

STATEMENT U1

Statement of Cash Aid Received from Foreign Countries for the financial year 2022-2023

Donor Country/ Agency	Receiving Agency	Purpose of Donation	Title of Deposit Account	Item of Deposit	Balance 30 June 2022 Rs	Amount Received during the year Rs	Amount Spent during the year Rs	Amount Transferred to Revenue Rs	Balance 30 June 2023 Rs
European Union	Office of the President	To provide support to victims of natural disasters, etc	Le Reduit Appeal Fund	82-303-103	3,675,845	-	-	-	3,675,845
Embassy of the People's Republic of China and the China Law Society	The Judiciary	Contribution to the 3rd FOAC Legal Forum held on 5th-8th December 2012 at Grand Bay Mauritius	Embassy of People's Republic of China, Association of Notaries, Mauritius Law Society, China Law Society and The Bar Council-3RD FOAC Legal Forum held in 2012	82-515-001	350,949	-	-	-	350,949
United Nations Office on Drugs and Crime	The Judiciary	Transcription Services and Legal Assistance in piracy case Police v/s Abdool Cader & ors	Grant from UNODC	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 workshop held for members of the AOMF	OMC - CLAC Project	82-551-001	82,123	36,369	-	-	118,492
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 Vulnerable Children in the Republic of Mauritius	82-516-003	3,854,660	195,313	2,919,645	-	1,130,328
UNDP	Prime Minister's Office- Defence and Home Affairs	Implementation of Strategic Plan on Gender- Based Violence	Miscellaneous Deposit Others	82-399-001	36,707	-	-	-	36,707
EUROPEAN UNION	Mauritius Police Services	Maritime Security	European Union- Maritime Security Programme (MASE)	82-516-002	17,375,003	-	-	-	17,375,003
JAPANESE GOVT	Mauritius Police Services	Maritime Safety and Security	Grant from Japanese Government- Economic and Social Development Programme	82-600-012	222,233	94,348,800	-	-	94,571,033

STATEMENT U1

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UNDP	Mauritius Police Services	Wakashio Oil Spill	UNDP Wakashio Oil Spill	82-534-013	2,810,834	-	-	-	2,810,834
EUROPEAN DEVELOPMENT FUND	Mauritius Police Services	Star Fish	Miscellaneous Deposit Others	82-399-001	-	184,780	-	-	184,780
EUROPEAN DEVELOPMENT FUND	Mauritius Police Services	Eco Fish	Miscellaneous Deposit Others	82-399-001	-	1,598,393	-	-	1,598,393
United Nations Trust Fund	Prime Minister's Office (Rodrigues, Outer Islands and Territorial Integrity Division)	Trust Fund	DHA- United Nations Trust Fund	82-547-001	65,511	-	-	65,511	-
UNDP	Prime Minister's Office (Rodrigues, Outer Islands and Territorial Integrity Division)	Paving the way towards integration and alignment of the Prisons and Aftercare Services into Correctional Services	UNDP- Re-Engineering of Correctional Services of the Republic of Mauritius	82-534-015	-	3,289,500	2,276,367	-	1,013,133
UNESCO	Ministry of Education, Tertiary Education, Science and Technology	National Workshop on Science & Technology	UNESCO- National Workshop on Science and Technology	82-537-002	50,221	-	-	-	50,221
African Development Bank	Ministry of Education, Tertiary Education, Science and Technology	The development of education in Africa	Miscellaneous Deposit- Others	82-399-001	69,212	-	-	-	69,212
ARIGATOU INTERNATIONAL GENEVA	Mauritius National Commission For UNESCO (under the aegis of the Ministry of Education, Tertiary Education, Science and Technology)	Funding of ethic education programs in schools	Miscellaneous Deposit- Others	82-399-001	-	570,091	-	-	570,091
UNDP	Ministry of Local Government and Disaster Risk Management	Capacity Development Programme for Local Authorities	Miscellaneous Deposit- Others	82-399-001	-	2,888,990	-	-	2,888,990

STATEMENT U1

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MESA/PUMA Workshops and Training	Mauritius Meteorological Services	To carry out workshops and training	MESA/PUMA-Workshops and Training	82-544-001	34,022	-	-	34,022	-
Meteorological Station Rodrigues	Mauritius Meteorological Services	Rodrigues Expenses	Meteorological Station Rodrigues	82-303-054	69,098	-	69,098	-	-
Global Environment Facility Country Support Secretariat	Ministry of Finance, Economic Planning and Development (MOFEPD)	Funding of environment related projects- the National Portfolio Formulation Exercise (NPFE)	Global Environment Facility Country Support Secretariat-Stipend Cost Funding of environment related projects- the National Portfolio Formulation Exercise (NPFE)	82-520-001	46,820	-	-	-	46,820
UNEP Trust Fund for Sustainable Public Procurement	MOFEPD - Procurement Policy Office	Promoting sustainable public procurement	UNEP Trust Fund for Sustainable Public Procurement-Promoting Sustainable Public Procurement	82-532-002	308,855	-	-	-	308,855
Investment Climate for Africa	Corporate and Business Registration Department	ICF Project: Electronic Document Management System	Investment Climate for Africa ICF Project: Electronic Document Management System	82-526-001	664,600	-	426,500	-	238,100
UNDP	Ministry of Energy and Public Utilities	To meet fees to consultant, training, etc	UNDP-Studies Northern Aquifer-Project Implemented with the contribution of the United Nations Office for project services to improve water resources management of the northern aquifer	82-534-003	216,261	2,922	-	-	219,183
UNDP	Ministry of Industrial Development, SMEs and Cooperatives(SMEs Division)	For the Holding of the "Les Assises De L'Entrepreneuriat"	Les Assises De L'Entrepreneuriat	82-534-016	-	869,714	473,150	-	396,564

STATEMENT U1

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UNDP	Ministry of Environment, Solid Waste Management and Climate Change	To monitor the impact of coal and ash disposal	UNDP-Monitoring the Impact of Coal Ash Disposal and Landfill Solid Waste	82-534-012	509,197	-	-	-	509,197
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To implement the Clean Development Mechanism in Mauritius	UNEP-Capacity for Clean Development Mechanism in Mauritius	82-535-001	345,182	-	-	-	345,182
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To support the Government of Mauritius in the development of a cleaner, more efficient vehicles strategy and policy	UNEP - Small Scale Funding Agreement with respect to Global Fuel Economy Initiative in Mauritius	82-535-013	514,941	-	-	-	514,941
GEF/UNEP	Ministry of Environment, Solid Waste Management and Climate Change	For the formulation of a low carbon development strategy and mitigation of greenhouse gases	UNEP-Nationally Appropriate Mitigation Action Project	82-535-015	6,696,406	19,960,385	17,067,394	-	9,589,397
UNDP	Ministry of Environment, Solid Waste Management and Climate Change	For the formulation of the Master Plan for Environment Sector 2020-2030	UNDP-Support to National Environment Policy Formulation	82-535-025	602,478	-	372,077	-	230,401
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To support African countries in their transition to an Inclusive Green Economy and to promote a shift to Sustainable Consumption and Production (SCP) patterns	UNEP-Switch Africa Green Program(Comp A)	82-535-018	1,635,629	597,986	1,056,487	-	1,177,128
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To prepare and submit the fourth National Communication under the UNFCCC	UNEP-National Communications	82-535-014	784,074	1,336,242	132,500	-	1,987,816

STATEMENT U1

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UNEP	Ministry of Environment, Solid Waste Management and Climate Change	The Western Indian Ocean large Marine Ecosystems strategic action programme policy harmonisation and Institutional Reforms (WIO LME Sapphire)	UNEP-Marine Ecosystem Diagnostic Analyses MEDA (WIO LME SAPPHIRE)	82-535-024	382,577	1,788,828	468,730	-	1,702,675
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To prepare its first Biennial Update Report under the UN Framework Convention on Climate Change (UNFCCC)	UNEP-Biennial Update Report (BUR1)	82-535-020	9,502	4,382,629	3,966,405	-	425,726
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To implement the GMP on the effectiveness evaluation by generating data on the concentrations of POPs in the core media, human milk and air	UNEP-Continuing Regional Support for the Persistent Organic Pollutants (POPs) Global Monitoring Plan (GMP) Phase II	82-535-021	1,535,937	-	1,535,937	-	-
UNITAR	Ministry of Environment, Solid Waste Management and Climate Change	Ratification & early Implementation of Minamata Convention	UNITAR-Swiss Confederation- "Ratification & Early Implementation of the Minamata Convention"	82-546-001	176,887	-	-	-	176,887
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To create the necessary awareness for the need to protect ozone layer	UNEP-Institutional Strengthening of the Montreal Protocol in Mauritius	82-535-003	6,043,456	1,615,002	2,037,654	-	5,620,804
UNDP	Ministry of Environment, Solid Waste Management and Climate Change	To assist developing countries particularly vulnerable to the adverse effects of climate change and parties to the Kyoto Protocol	UNDP-Adaptation Fund Board	82-534-008	5,191,280	-	2,153,692	-	3,037,587
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	Regional Training of Trainers on AC splits using hydrocarbon	UNEP-Multilateral Fund for the implementation of the Montreal Protocol	82-535-017	1,247	-	1,247	-	-

STATEMENT U1

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UNEP	Ministry of Environment, Solid Waste Management and Climate Change	Regional Workshop for Customs Officers	UNEP-Multilateral Fund for the implementation of the Montreal Protocol	82-535-017	64,896	-	64,896	-	-
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	Green Cooling Africa Week, Mauritius	UNEP-Multilateral Fund for the implementation of the Montreal Protocol	82-535-017	327,455	-	318,277	-	9,178
GEF/UNDP	Ministry of Environment, Solid Waste Management and Climate Change	To assist Mauritius on improving the quality of the national greenhouse gas (GHG) inventory and the data collection process, thereby improving reporting and transparency	Capacity Building Initiative for Transparency for Mauritius (CBIT)	82-520-004	-	811,000	556,056	-	254,944
IAEA	Ministry of Agro-Industry and Food Security	Carry out research in fruit fly control	IAEA- International Atomic Energy Agency funded icw fruitfly, Female Medfly Attractant Systems and Sterility Assessment	82-523-001	1,225,443	143,790	170,000	-	1,199,233
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	UNEP-Support to Produce the Sixth National Report on Biological Diversity	82-535-023	1,114,948	-	1,114,948	-	-
ICIPE	Ministry of Agro-Industry and Food Security	Promoting of Beekeeping	ICIPE-Alternative Livelihoods- Bee Sector	82-542-001	2,491,978	-	460,800	-	2,031,178
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	82-520-003	325,630	928,042	87,315	-	1,166,357
UN	Ministry of Agro-Industry and Food Security	Funding of activities related to organisation of National Food Systems Dialogues	Contribution - UN Foods System Dialogues in Mauritius	82-301-066	446,700	-	-	-	446,700

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EU	Ministry of Agro-Industry and Food Security	Net Greenhouse Gases removal from forest	Mauritius Ridge to Reef Project	82-516-004	59,158,534	-	172,835	-	58,985,699
EU	Ministry of Agro-Industry and Food Security	Control of Fruit Fly	European Union-REACT Project-Control of Fruit Fly	82-516-005	-	3,697,007	-	-	3,697,007
GEF / UNEP	Ministry of Agro-Industry and Food Security	To enhance national-level institutional and technical capacities for the 2021-2022 UNCCD reporting process in the context of the UNCCD Strategic Framework 2018-2030 and SDG15.3	UNEP-UNCCD Monitoring 2022 under GEF	82-535-027	-	3,027,500	-	-	3,027,500
Biodiversity International	Ministry of Agro-Industry and Food Security	Conservation and use of genetic resources in Mauritius	CGIAR- Conservation and use of Genetic Resources (Genebanks)	82-559-001	-	321,657	149,412	-	172,245
CONFEJES	Ministry of Youth Empowerment, Sports and Recreation	Insertion des Jeunes et frais de scolarité et appuis techniques nationaux	CONFEJES- Fonds Insertion des Jeunes	82-511-001	361,583	1,759,787	2,079,001	-	42,369
UNESCO	Ministry of Youth Empowerment, Sports and Recreation	Anti-Doping purposes	UNESCO- World Anti-Doping Agency	82-537-008	58,982	-	-	-	58,982
International Labour Organisation (ILO)	Ministry of Labour, Human Resource Development & Training (Labour Division)	The organisation of the National Consultation on ILO Future Work Initiative	International Labour Organisation Decent Work Country Programme	82-525-001	131,752	-	30,140	-	101,612
World Health Organisation (WHO)	Ministry of Health and Wellness	Baker IDI- Diabetes Surveillance Project	MOH - World Health Organisation (WHO) Baker IDI - Diabetes Surveillance Project	82-540-002	77,811	-	-	-	77,811
UNFPA	Ministry of Health and Wellness	Monitoring Mission to Rodrigues	UNFPA - Monitoring Mission to Rodrigues	82-538-005	8,113	-	-	-	8,113

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Deposit International Organisations	Ministry of Health and Wellness	Provision for Non-Pecuniary Incentives to IVM Volunteers under Projects Pops/IVM	Deposits International Organisations Provision for Non-Pecuniary Incentives to IVM Volunteers under Project POPS/IVM	82-514-001	650,979	-	-	-	650,979
World Health Organisation (WHO)	Ministry of Health and Wellness	Sentinel Hospital Based Surveillance for Rotavirus Gastroenteritics	World Health Organisation (WHO) Sentinel Hospital Based Surveillance for Rotavirus Gastroenteritics	82-540-003	12,545	1,337,320	-	-	1,349,865
World Health Organisation (WHO)	Ministry of Health and Wellness	Support local costs for field HIV/AIDS Activities	World Health Organisation (WHO) Support Local Cost for Field HIV/AIDS Activity	82-540-001	102,650	22,569,000	-	-	22,671,650
UNAIDS	Ministry of Health and Wellness	Development of NSF	PMO - UNAIDS - Development of NSF	82-533-001	116,677	-	-	-	116,677
UNDP	Ministry of Health and Wellness	HIV/AIDS Project (UNGASS & Peer Education)	PMO - UNDP - HIV/AIDS Project (UNGASS & Peer Education)	82-534-005	187,763	-	-	-	187,763
World Health Organisation (WHO)	Ministry of Health and Wellness	Global Youth Tobacco Survey	World Health Organisation (WHO) Global Youth Tobacco Survey	82-540-005	103,891	-	-	-	103,891
World Health Organisation (WHO)	Ministry of Health and Wellness	Survey on Households out of Pocket Expenditure on Health	World Health Organisation (WHO) Survey on Households out of Pocket Expenditure on Health	82-540-006	642,739	-	280,977	-	361,762

STATEMENT U1

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IAEA	Ministry of Health and Wellness	Training course	IAEA- Research Contract	82-523-002	-	2,638,316	1,046,260	-	1,592,056
UNDP	Ministry of Health and Wellness	Consultancy Fees	UNDP- Mercury Initial Assessment	82-534-007	-	118,269	-	-	118,269
UNFPA	Ministry of Health and Wellness	National Population Policy	UNFPA- Formulation of a Strategic Plan for a Reproductive Health Policy Document	82-538-003	-	56,802	-	-	56,802
European Union	Ministry of Blue Economy, Marine Resources, Fisheries and Shipping	To improve knowledge on fish stocks and fisheries in general	European Union-To improve knowledge on fish stocks & fisheries in general	82-516-001	120,738	-	-	-	120,738
United Nations Environment Programme Under the Nairobi Convention Secretariat	Ministry of Blue Economy, Marine Resources, Fisheries and Shipping	Assessment of Blue Carbon Ecosystem (Seagrass) around the island of Mauritius - Relevance for Marine Spatial Planning	UNEP-Small Scale Funding Agreement (WIOSAP)- Nairobi Convention	82-535-026	4,310,760	143,750	4,439,657	-	14,853
UNDP	Ministry of Blue Economy, Marine Resources, Fisheries and Shipping	Mainstreaming Biodiversity into the Management of Coastal Zone	UNDP- Mainstreaming Biodiversity into the Management of Coastal Zone	82-534-010	-	1,579,055	195,500	-	1,383,555
European Union	Ministry of Blue Economy, Marine Resources, Fisheries and Shipping	Fisheries Sectoral Programme	European Union-Fisheries Sectoral Programme	82-516-006	-	7,745,142	1,089,889	-	6,655,253
UNDP	Ministry of Blue Economy, Marine Resources, Fisheries and Shipping	Maintenance of Vessel Monitoring System	UNDP-Maintenance of Vessel Monitoring System	82-534-017	-	2,036,659	-	-	2,036,659
UNFPA	Ministry of Gender Equality and Family Welfare (Family Welfare and Protection from Gender-Based Violence)	Strengthening Sexual and Reproductive Health (SHR) for young people	UNFPA- Strengthening SHR for young people and underserved Women and Men	82-538-002	1,329,501	-	873,936	-	455,565

STATEMENT U1

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UNDP	Ministry of Gender Equality and Family Welfare	Ending Violence against Women	UNDP Ending violence against women	82-534-009	196,806	1,174,864	-	-	1,371,670
UNECA	Ministry of Gender Equality and Family Welfare	Gender Development Index	UNECA-Gender Development Index	82-550-001	128,389	-	-	-	128,389
IORA	Ministry of Gender Equality and Family Welfare	Ministerial Conference	IORA-Ministerial Conference	82-545-003	24,387	-	-	-	24,387
Agence Intergouvernementale de la Francophonie	Ministry of Arts and Cultural Heritage	To promote French Culture	Agence Intergouvernementale de la Francophonie Receipt from OIF -French Govt	82-505-001	978	-	-	-	978
UNESCO	Ministry of Arts and Cultural Heritage	For Conference on Archives	UNESCO-External Funding Intercultural Institute For dialogue and peace from UNESCO	82-537-001	8,402	-	-	-	8,402
Republic of India	Ministry of Public Service, Administrative and Institutional Reforms	Construction of Civil Service College	Grant from Government of India- Civil Service College	82-600-009	962,701	-	962,701	-	-
TOTAL					132,111,595	183,753,902	49,049,483	99,533	266,716,480

S.D. RAMDEEN
Accountant-General

22 November 2023