

STATEMENT U1

Statement of Cash Aid Received from Foreign Countries for the financial year 2023-2024

Donor Country/ Agency	Receiving Agency	Purpose of Donation	Title of Deposit Account	Item of Deposit	Balance 30 June 2023 Rs	Amount Received during the year Rs	Amount Spent during the year Rs	Amount Transferred to Revenue Rs	Balance 30 June 2024 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 FOCAC 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 FOCAC 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	118,492	-	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	1,130,328	-	611,152	-	519,176
International Ombudsman Institute (IOI)	Office of Ombudsperson for Children	Financing the organisation of workshop	Miscellaneous Deposit Others	82-399-001	-	132,597	132,597	-	-
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	131	-	-	36,839
EUROPEAN UNION	Mauritius Police Services	Maritime Security	European Union- Maritime Security Programme (MASE)	82-516-002	17,375,003	-	28,800	-	17,346,203

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JAPANESE GOVT	Mauritius Police Services	Maritime Safety and Security	Grant from Japanese Government- Economic and Social Development Programme	82-600-012	94,571,033	-	86,101,800		8,469,233
UNDP	Mauritius Police Services	Wakashio Oil Spill	UNDP Wakashio Oil Spill	82-534-013	2,810,834	-	171,150	-	2,639,684
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	-	55,212	-	1,543,181
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	-	-	-	-	-
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	1,013,133	-	678,932	-	334,201
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
UNESCO	Ministry of Education, Tertiary Education, Science and Technology	UNESCO Lite Work Plan on Integration of ICT and AI in Inclusive Education	Miscellaneous Deposit- Others	82-399-001	-	96,625	96,625	-	-

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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	-	377,414	-	192,677
UNDP	Ministry of Local Government and Disaster Risk Management	Capacity Development Programme for Local Authorities	Miscellaneous Deposit- Others	82-399-001	2,888,990	-	2,879,300	-	9,690
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
African Development Bank	MOFEPD - Procurement Policy Office	To cater for grant received from ADB icw the e- Procurement System (e-PS) Project	PPO-African Development Bank e-Procurement System (e-PS) Project	82-502-004	-	168,110	168,110	-	-
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	238,100	-	229,567	-	8,533

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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 aquifier	82-534-003	219,183	7,893	-	-	227,076
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	396,564	-	-	-	396,564
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	-	196,190	-	313,007
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	9,589,397	543,420	10,044,773		88,043
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	230,401	-	-	-	230,401

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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	1,177,128	-	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	1,987,816	-	333,475	-	1,654,341
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	1,702,675	-	1,379,361	-	323,315
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	425,726	-	425,726	-	-
Multilateral Fund (MLF)	Ministry of Environment, Solid Waste Management and Climate Change	Preparation of the Kigali Implementation Plan	Kigali Implementation Plan	82-562-001	-	942,266	215,570	-	726,696
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	Capacity Development to catalyze actions and commitments at the national and global level to reduce plastic pollution including in the marine environment in Mauritius	UNEP-Roadmap for plastic free Mauritius	82-535-029	-	4,150,287	-	-	4,150,287

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GEF	Ministry of Environment, Solid Waste Management and Climate Change	Implementing sustainable low and non-chemical development in SIDS	GEF-Implementing Sustainable low and non- Chemical Development in SIDS	82-520-005	-	3,416,223	1,365,523	-	2,050,700
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	5,620,804	439,507	4,590,255	-	1,470,056
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	3,037,587	-	243,975	-	2,793,612
UNOPS	Ministry of Environment, Solid Waste Management and Climate Change	Support to developing countries in building their for effective climate action transparency to better assess the impacts of their climate policies and actions, and fulfill their transparency commitments	UNOPS- Initiative for Climate Action Transparency	82-563-001	-	687,407	-	-	687,407

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AFD	Ministry of Environment, Solid Waste Management and Climate Change	Provide a technical assistance program based on the public policy matrix to strengthen Mauritius overall resilience to climate change, natural and health disasters	AFD Project Facilite 2050	82-504-002	-	14,007,000	-	-	14,007,000
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	9,178	1,402,533	469,642	-	942,068
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	254,944	1,399,600	1,489,030	-	165,514
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	1,199,233	2,398,439	1,503,044	-	2,094,627
ICIPE	Ministry of Agro-Industry and Food Security	Promoting of Beekeeping	ICIPE-Alternative Livelihoods- Bee Sector	82-542-001	2,031,178	-	592,303	-	1,438,875
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	1,166,357	-	576,573	-	589,784
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
EU	Ministry of Agro-Industry and Food Security	Net Greenhouse Gases removal from forest	Mauritius Ridge to Reef Project	82-516-004	58,985,699	-	54,495,304	-	4,490,396

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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	-	391,869	-	3,305,137
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	172,245	521,783	445,949	-	248,079
CONFESJES	Ministry of Youth Empowerment, Sports and Recreation	Insertion des Jeunes et frais de scolarité et appuis techniques nationaux	CONFESJES- Fonds Insertion des Jeunes	82-511-001	42,369	2,210,752	2,253,121	-	-
UNESCO	Ministry of Youth Empowerment, Sports and Recreation	Anti-Doping purposes	UNESCO- World Anti-Doping Agency	82-537-008	58,982	-	-	-	58,982
International Award Foundation	Ministry of Youth Empowerment, Sports and Recreation	Duke of Edinburgh's International Award Mauritius - Three Funds Special Project Grant to work for Youth with disabilities	Special Projects Sports Activities	82-400-109	-	1,172,922	1,172,922	-	-
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	101,612	-	-	-	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

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UNFPA	Ministry of Health and Wellness	Monitoring Mission to Rodrigues	UNFPA - Monitoring Mission to Rodrigues	82-538-005	8,113	-	-	-	8,113
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 Gastroenteritis	World Health Organisation (WHO) Sentinel Hospital Based Surveillance for Rotavirus Gastroenteritis	82-540-003	1,349,865	-	-	-	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	22,671,650	-	4,322,107	-	18,349,544
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	-	102,920	-	971

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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	361,762	-	-	-	361,762
IAEA	Ministry of Health and Wellness	Training course	IAEA- Research Contract	82-523-002	1,592,056	494,475	182,645	-	1,903,886
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
The Global Fund	Ministry of Health and Wellness	Global Fund - Fight Aids National Health Financing High Level Dialogue Workshop	SADC Fund - IBBS Survey	82543001	-	2,909,935	2,142,711	-	767,224
Government of India	Ministry of Health and Wellness	Construction of Mediclinics and Area Health Centres	Grant from Government of India- Construction of Mediclinics and Area Health Centres	82600015	-	87,420,452	84,871,194	-	2,549,258
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	14,853	3,145,898	1,106,793	-	2,053,959

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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	1,383,555	-	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	6,655,253	35,606,287	33,957,072	-	8,304,468
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	1,791,614	2,379,300	-	1,448,973
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	455,565	2,021,205	2,321,205	-	155,565
UNDP	Ministry of Gender Equality and Family Welfare	Ending Violence against Women	UNDP Ending violence against women	82-534-009	1,371,670	-	924,864	-	446,806
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
United Nations Environment Programme	Mins of Industrial Development, SME's & Cooperatives (Industrial Development Division)	Accelerating the transition of Net-Zero, nature positive economy in Mauritius	IND-UNEP-Accelerating the transition of Net-Zero, nature-positive economy in Mauritius	82-535-028	-	1,312,029	990,725	-	321,304

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Germany	Mauritius Prison	Solar Voltaic	Donation	82-400-021	-	807,840	807,840	-	-
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	-	45,910,800	45,910,800	-	-
TOTAL					266,716,480	215,118,029	356,414,612	-	125,419,897



S. RAMPARSAD
Ag. Accountant-General

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