

STATEMENT U1

Statement of Cash Aid Received from Foreign Countries for the financial year 2020-2021

Donor Country/Agency	Receiving Agency	Purpose of Donation	Title of Deposit Account	Item of Deposit	Balance 30 June 2020 Restated Rs	Amount Received during the year Rs	Amount Spent during the year Rs	Amount Transferred to Revenue Rs	Balance 30 June 2021 Rs
European Union	Office of the President	To provide support to victims of natural disasters, etc.	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 (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	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 workshop held for members of the AOMF	OMC - CLAC/AOMF Project	82-551-001	5,345	76,778	-	-	82,123
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	3,237,805	100,248	715,186	-	2,622,867
UNDP	Prime Minister's Office - Defence and Home Affairs	Implementation of Strategic Plan on Gender-Based Violence	Miscellaneous Deposit - Others	82-399-001	-	204,736	-	-	204,736
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

STATEMENT U1

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UNDP	Ministry of Energy and Public Utilities	To meet fees to consultant, training, etc	Studies - Northern Aquifer Mauritius - SIDS (MEPU - UNOPS)	82-534-003	192,932	10,712	100	-	203,544
UNESCO	Ministry of Education and Human Resources, Tertiary Education, Science and Technology	National Workshop on Science & Technology	UNESCO - National Workshop on Science and Technology	82-537-002	50,221	-	-	-	50,221
Francophonie	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Francophonie - Essay and related competitions	Francophonie	82-519-001	43,276	-	43,276	-	-
African Development Bank	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	The development of education in Africa	Miscellaneous Deposit Account	82-399-001	652,770	4,375,250	4,191,800	-	836,220
MESA/PUMA Workshops and Training	Mauritius Meteorological Services	To carry out workshops and Training	MESA/PUMA	82-544-001	34,022	-	-	-	34,022
Meteorological Station Rodrigues	Mauritius Meteorological Services	Rodrigues Expenses	Meteorological Services Rodrigues	82-303-054	2,928,929	339,830	3,196,027	-	72,732
Global Environment Facility Secretariat	Ministry of Finance, Economic Planning and Development (MOFEPD)	Funding of environment related projects - the National Portfolio Formulation Exercise (NPFE)	MOF - Global Environment Facility Country Support	82-520-001	46,820	-	-	-	46,820
UNEP Trust Fund for Sustainable Public Procurement	MOFEPD - Procurement Policy Office	Promoting sustainable public procurement	MOF - Procurement Policy, Management and Advisory Services - UNEP Trust Fund	82-532-002	308,855	-	-	-	308,855

STATEMENT U1

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Investment Climate for Africa	Corporate and Business Registration Department	ICF Project: Electronic Document Management System	EDMS	82-526-001	1,146,535	-	414,775	-	731,760
UNDP	Ministry of Environment, Solid Waste Management and Climate Change	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	1,276,106	-	610,800	-	665,306
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To implement the Clean Development Mechanism in Mauritius	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	Global Fuel Economy Initiative Phase I	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	Nationally Appropriate Mitigation Action Project	82-535-015	1,189,917	8,714,236	8,263,295	-	1,640,858
UNDP	Ministry of Environment, Solid Waste Management and Climate Change	For the formulation of the Master Plan for Environment Sector 2020-2030	Support to National Environment Policy	82-535-025	-	2,351,280	492,552	-	1,858,728
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	Switch Africa Green Programme (comp A)	82-535-018	767,246	1,738,651	778,836	-	1,727,061
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To prepare and submit the Fourth National Communication under the UNFCCC	National Communications	82-535-014	-	784,074	-	-	784,074

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)	Marine Ecosystem Diagnostic Analyses (MEDA)	82-535-024	-	471,290	-	-	471,290
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)	Biennial Update Report (BUR1)	82-535-020	4,125,154	-	2,214,091	-	1,911,063
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	Continuing Regional Support for the Persistent Organic Pollutants (POPs)	82-535-021	497,269	1,260,161	70,858	-	1,686,572
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	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	61,037	-	61,037	-	-
UNITAR	Ministry of Environment, Solid Waste Management and Climate Change	Ratification & early Implementation of the Minamata Convention	Minamata Convention	82-546-001	176,887	-	-	-	176,887

STATEMENT U1

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UNEP	Ministry of Environment, Solid Waste Management and Climate Change	To create the necessary awareness for the need to protect ozone layer	Institutional Strengthening of the Montreal Protocol in Mauritius	82-535-003	4,930,092	1,399,118	1,694,507	-	4,634,703
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	Piloting Integrated process & approaches to facilitate National Reporting to RIO Convention	RIO Convention	82-535-006	90,375	-	-	90,375	-
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	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 Environment, Solid Waste Management and Climate Change	Conducting Technology Needs Assessments (TNA) exercise in developing countries	TNA	82-535-008	79,828	-	-	79,828	-
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	Adaptation Fund Board	82-534-008	867	7,247,782	7,248,649	-	-

STATEMENT U1

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UNEP	Ministry of Environment, Solid Waste Management and Climate Change	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
UNEP	Ministry of Environment, Solid Waste Management and Climate Change	Regional Workshop for Customs Officers	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	Multilateral Fund for the implementation of the Montreal Protocol	82-535-017	1,250,264	-	922,809	-	327,455
IAEA	Ministry of Agro-Industry and Food Security	Carry out research in fruit fly control	International Atomic Energy Agency	82-523-001	1,372,502	350,449	58,501	-	1,664,450
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	2,337,048	-	986,525	-	1,350,523

STATEMENT U1

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ICIPE	Ministry of Agro-Industry and Food Security	Promotion of Beekeeping	Alternative Livelihoods - Bee Sector	82-542-001	1,172,838	2,237,250			3,410,088
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	1,121,234	-	235,264	-	885,970
CONFJES	Ministry of Youth, Empowerment, Sports and Recreation	CONFJES (Insertion Jeunes/Frais de Scolarité) et appuis techniques nationaux	Dep A/C	82-511-001	621,217	2,205,614	2,366,762	-	460,069
UNESCO	Ministry of Youth, Empowerment, Sports and Recreation	World Anti-Doping Agency	Dep A/C	82-537-008	74,886	-	15,904	-	58,982
Government of Japan	Ministry of National Infrastructure and Community Development	Procurement of Geo Technical and other Equipment i.c.w. Natural Disaster Reduction	Grant from Government of Japan- Geo Technical Equipment	82-600-011	-	218,113,800	-	-	218,113,800
International Labour Organisation (ILO)	Ministry of Labour, Human Resource Development & Training (Labour Division)	The organisation of the National Consultation on ILO Future Work Initiative	Deposit A/C Sundries	82-525-001	131,752	-	-	-	131,752

STATEMENT U1

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World Health Organisation (WHO)	Ministry of Health and Wellness	Baker IDI - Diabetes Surveillance Project	MOH Deposit A/C - Funds	82-540-002	77,811	-	-	-	77,811
UNFPA	Ministry of Health and Wellness	Monitoring Mission to Rodrigues	MOH Deposit A/C - Funds	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	MOH Deposit A/C - Funds	82-514-001	650,979	-	-	-	650,979
World Health Organisation (WHO)	Ministry of Health and Wellness	Sentinel Hospital Based Surveillance for Rotavirus Gastroenteritis	MOH Deposit A/C - Funds	82-540-003	189,845	-	-	-	189,845
World Health Organisation (WHO)	Ministry of Health and Wellness	Support local costs for field HIV/AIDS activities	MOH Deposit A/C - Funds	82-540-001	102,650	-	-	-	102,650
UNAIDS	Ministry of Health and Wellness	Development of NSF	National Strategic Framework	82-533-001	116,677	-	-	-	116,677
UNDP	Ministry of Health and Wellness	HIV/AIDS Project (UNGASS & Peer Education)	UNGASS	82-534-005	187,763	-	-	-	187,763

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World Health Organisation (WHO)	Ministry of Health and Wellness	Global Youth Tobacco Survey	MOH Deposit A/C - Funds	82-540-005	132,700	-	28,809	-	103,891
World Health Organisation (WHO)	Ministry of Health and Wellness	Survey on Households out of Pocket Expenditure on Health	MOH Deposit A/C - Funds	82-540-006	-	5,919,219	-	-	5,919,219
European Union	Ministry of Blue Economy, Marine Resources, Fisheries and Shipping	To improve knowledge on fish stocks and fisheries in general	EU/Scientific and Technical Programme	82-516-001	120,738	-	-	-	120,738
UNFPA	Ministry of Gender Equality, and Family Welfare	Strengthening Sexual and Reproductive Health for young people	International Organisation	82-538-002	556,205	-	-	-	556,205
UNDP	Ministry of Gender Equality, and Family Welfare	Ending Violence against Women	Ending Violence against Women	82-534-009	68,495	352,000	-	-	420,495
UNECA	Ministry of Gender Equality, and Family Welfare	Gender Development Index	Special Project	82-550-001	128,389	-	-	-	128,389
IORA	Ministry of Gender Equality, and Family Welfare	Ministerial Conference	Indian Ocean Rim Association - 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	82-505-001	229,285	141,197	369,504	-	978

STATEMENT U1

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UNESCO	Ministry of Arts and Cultural Heritage	For Conference on Archives	External Funding	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 Republic of India	82-600-009	-	27,960,075	7,733,105	-	20,226,970
TOTAL					42,136,071	286,353,750	42,712,972	1,705,118	284,071,731

22 October 2021

S.D. RAMDEEN
Accountant-General