

STATEMENT U1

Statement of Cash Aid Received from Foreign Countries for the financial year 2021-2022

| Donor Country/ Agency | Receiving Agency | Purpose of Donation | Title of Deposit Account | Item of Deposit | Balance 30 June 2021 Restated Rs | Amount Received during the year Rs | Amount Spent during the year Rs | Amount Transferred to Revenue Rs | Balance 30 June 2022 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 | 82,123 | - | - | - | 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 Vulnerable Children in the Republic of Mauritius | 82-516-003 | 2,622,867 | 3,532,223 | 2,300,430 | - | 3,854,660 |
| 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 | - | 168,029 | - | 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 | 218,289,600 | 456,775,800 | 674,843,167 | - | 222,233 |
| UNDP | Mauritius Police Services | Wakashio Oil Spill | UNDP Wakashio Oil Spill | 82-534-013 | - | 14,783,120 | 11,972,286 | - | 2,810,834 |
| 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 |

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| 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 |
| 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 | 72,732 | 9,360 | 12,994 | - | 69,098 |
| Global Environment Facility 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 | 731,760 | - | 67,160 | - | 664,600 |
| 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 | 203,544 | 12,717 | - | - | 216,261 |

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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 | 665,306 | - | 156,109 | - | 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 | 1,640,858 | 7,247,800 | 2,192,252 | - | 6,696,406 |
| 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 | 1,858,728 | - | 1,256,250 | - | 602,478 |
| 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 | 1,727,061 | - | 91,432 | - | 1,635,629 |
| 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 | 122,243 | 122,243 | - | 784,074 |
| 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 | 471,290 | - | 88,713 | - | 382,577 |

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| 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 | 1,911,063 | - | 1,901,561 | - | 9,502 |
| 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 | 1,686,572 | - | 150,635 | - | 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 | 4,634,703 | 2,195,576 | 786,823 | - | 6,043,456 |
| 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 | - | 5,641,258 | 449,978 | - | 5,191,280 |
| 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 |
| 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 | - | - | - | 327,455 |

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| 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 | 1,664,450 | 574,224 | 1,013,231 | - | 1,225,443 |
| 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 | 1,350,523 | - | 235,575 | - | 1,114,948 |
| ICIPE | Ministry of Agro-Industry and Food Security | Promoting of Beekeeping | ICIPE-Alternative Livelihoods- Bee Sector | 82-542-001 | 3,410,088 | - | 918,110 | - | 2,491,978 |
| 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 | 885,970 | - | 560,340 | - | 325,630 |
| 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 | - | 600,000 | 153,300 | - | 446,700 |
| EU | Ministry of Agro-Industry and Food Security | Net Greenhouse Gases removal from forest | Mauritius Ridge to Reef Project | 82-516-004 | - | 59,159,064 | 530 | - | 59,158,534 |
| 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 | 460,069 | 2,000,186 | 2,098,672 | - | 361,583 |
| UNESCO | Ministry of Youth Empowerment, Sports and Recreation | Anti-Doping purposes | UNESCO- World Anti-Doping Agency | 82-537-008 | 58,982 | - | - | - | 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- Geotechnical 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 | International Labour Organisation Decent Work Country Programme | 82-525-001 | 131,752 | - | - | - | 131,752 |

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| 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 |
| 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 | 189,845 | 6,300 | 183,600 | - | 12,545 |
| 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 | - | - | - | 102,650 |
| 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 | 5,919,219 | 2,707,849 | 7,984,329 | - | 642,739 |

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THE ACCOUNTS OF THE GOVERNMENT OF MAURITIUS

JUNE 2022

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| World Health Organisation (WHO) | Ministry of Health and Wellness | National Roadmap Framework | UNFPA - Allowance to Resource Persons | 82-538-004 | - | 357,284 | 357,284 | - | - |
| 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 | - | - | 4,310,760 |
| UNFPA | Ministry of Gender Equality and Family Welfare | Strengthening Sexual and Reproductive Health (SHR) for young people | UNFPA- Strengthening SHR for young people and underserved Women and Men | 82-538-002 | 556,205 | 1,394,527 | 621,231 | - | 1,329,501 |
| UNDP | Ministry of Gender Equality and Family Welfare | Ending Violence against Women | UNDP Ending violence against women | 82-534-009 | 420,495 | 863,952 | 1,087,641 | - | 196,806 |
| 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 |

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| 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 | 20,226,970 | 20,863,394 | 40,127,663 | - | 962,701 |
| TOTAL | | | | | 518,969,326 | 583,157,637 | 970,015,368 | - | 132,111,595 |



S.D. RAMDEEN
Accountant-General

25 November 2022