

**AUDITED FINANCIAL STATEMENTS OF THE
SUPPORT TO SAFETY NETS FOR VULNERABLE
POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
COMPONENT 1
IDB LOAN AGREEMENT
№ 5180/BL-GY**

**FOR THE PERIOD 9 MARCH -
31 DECEMBER 2021**

**AUDITORS: AUDIT OFFICE
63 HIGH STREET
KINGSTON
GEORGETOWN
GUYANA.**

**AUDITED FINANCIAL STATEMENTS OF THE
SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY
CORONAVIRUS IN GUYANA - COMPONENT I
IDB LOAN AGREEMENT No. 5180/BL-GY
FOR THE PERIOD 9 MARCH - 31 DECEMBER 2021**

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188/IADB: 126/1/2022

28 April 2022

Ms. Shannielle E. Hoosein-Outar
Head of Budget Agency
Ministry of Human Services and Social Security
357 Lamaha and East Streets, North Cummingsburg
Georgetown.

Dear Ms. Shannielle E. Hoosein-Outar,

AUDIT OF THE FINANCIAL STATEMENTS FOR THE
SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS
AFFECTED BY CORONAVIRUS IN GUYANA – COMPONENT 1
IDB LOAN AGREEMENT № 5180/BL-GY
FOR THE PERIOD 9 MARCH – 31 DECEMBER 2021

I forward herewith two (2) copies of the audited financial statements of the above-mentioned Project for the period 9 March - 31 December 2021, together with the Report of the Auditor General and management letter thereon.

Should you need any clarification or explanation, please do not hesitate to let us know.

With kind regards.

Yours sincerely,


Troy Braithwaite
Troy Braithwaite
Audit Manager (ag)
for Auditor General



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187/IADB: 126/1/2022

28 April 2022

Mr. Lucas Hoepel
Financial Specialist
Inter-American Development Bank
47 High Street
Kingstown
Georgetown.

Dear Mr. Hoepel,

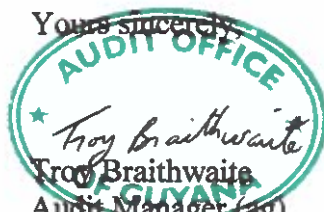
AUDIT OF THE FINANCIAL STATEMENTS OF THE
SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY
CORONAVIRUS IN GUYANA – COMPONENT 1
IDB LOAN AGREEMENT № 5180/BL-GY
FOR THE PERIOD 9 MARCH – 31 DECEMBER 2021

I forward herewith one (1) copy of the audited financial statements of the above-mentioned Programme for period 9 March - 31 December 2021, together with the Report of the Auditor General and management letter thereon.

Should you need any clarification or explanation, please do not hesitate to let us know.

With kind regards.

Yours sincerely,


Troy Braithwaite
Audit Manager (ag)
for Auditor General



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AG: 93/2022

27 April 2022

REPORT OF THE AUDITOR GENERAL ON THE
STATEMENT OF CUMULATIVE INVESTMENTS AND
THE STATEMENT OF CASH RECEIVED AND DISBURSEMENTS
FOR THE SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED
BY CORONA VIRUS IN GUYANA (COMPONENT 1 – PROTECTION USING EXISTING CASH
TRANSFER PROGRAMS)
LOAN AGREEMENT № 5180/BL-GY
FOR THE PERIOD 9 MARCH TO 31 DECEMBER 2021

Audit Opinion

I have audited the Financial Statements of the Support to Safety Nets for Vulnerable Populations Affected by Corona Virus in Guyana (Component 1 – Protection using existing cash transfer programs) carried out by the Ministry of Human Services and Social Security and financed with resources of the Loan Agreement № 5180/BL-GY of the Inter-American Development Bank (IDB), which include the Statement of Cumulative Investments as of 31 December 2021, the Statement of Cash Received and Disbursements and the notes to the Financial Statements, prepared for the period 9 March to 31 December 2021, which include a summary of relevant accounting policies.

In my opinion, the accompanying Financial Statements of the Support to Safety Nets for Vulnerable Populations Affected by Corona Virus in Guyana (Component 1 – Protection using existing cash transfer programs) for the period 9 March to 31 December 2021 have been prepared in all material respects, in accordance with the financial reporting requirements of Section 5.02 of the Loan Agreement № 5180/BL-GY and the Audited Financial Reports and External Audit Management Handbook for projects financed by the IDB.

Basis for Audit Opinion

I conducted my audit in accordance with International Standards on Auditing (ISAs) issued by the International Federation of Accountants (IFAC), the International Standards of Supreme Audit Institutions (ISSAIs) and the Audit Act 2004. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Support to Safety Nets Program in accordance with the ethical requirements that are relevant to my audit of the Financial Statements in Guyana and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Management's Responsibility

Management is responsible for the preparation of these Financial Statements in accordance with the requirements established in Section 5.02 of the Loan Agreement № 5180/BL-GY and the Audited Financial Reports and External Audit Management Handbook for projects financed by the IDB. In addition, management is responsible for establishing internal control as they determine necessary to enable the preparation of statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but it is not a guarantee that an audit conducted in accordance with ISAs and ISSAIs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.



MINISTRY OF HUMAN SERVICES AND SOCIAL SECURITY
SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
STATEMENT OF CASH RECEIVED AND DISBURSEMENTS
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Expressed in US Dollars

CASH RECEIVED

		<u>IDB</u>	<u>LOCAL</u>	<u>TOTAL</u>
Accumulated Cash at the beginning of the period		-	-	-
Activity during the Period:				
Disbursements (Advance No. 1)	(Note 5)	13,527,794	-	13,527,794
Interest received		-	-	-
Other (specify)		-	-	-
Total cash received		13,527,794	-	13,527,794

DISBURSEMENTS MADE

Cummulative cash at beginning of the period		-	-	-
Activity during the Period:				
Payment for goods and services	(Note 8)	11,831,259	-	11,831,259
Others		-	-	-
Total Cash disbursements		11,831,259	-	11,831,259

AVAILABLE CASH AS OF END OF PERIOD	(Note 3)	1,696,535	-	1,696,535
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The accompanying notes are an integral part of this statement.

Robeina Persaud

Robeina Persaud
Program Coordinator
Support to Safety Nets for Vulnerable Populations Affected by
Coronavirus in Guyana Programme

Date: *April 21st 2022*

PROGRAMME COORDINATOR
SSNVP
Ministry of Human Services and Social Security

Shannielle Hoosein-Outar

Shannielle Hoosein-Outar
Permanent Secretary

Ministry of Human Services and Social Security

Date: *29.04.22*

Permanent Secretary
Ministry of Human Services
& Social Security

MINISTRY OF HUMAN SERVICES AND SOCIAL SECURITY
SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
STATEMENT OF CUMULATIVE INVESTMENTS

(Expressed in US Dollars)

(Expressed in US Dollars)

Cumulative at End of 2021

Movement during the period of 9 March 2021 to 31 December 2021

INVESTMENT CATEGORIES	IDB	LOCAL	TOTAL	IDB	LOCAL	TOTAL
1 Protection using existing Cash Transfer Programs (Note 9)	11,722,979	-	11,722,979	11,722,979	-	11,722,979
Extraordinary Cash Transfers to beneficiaries of the Public						
1.1 Assistance Program during the Covid-19 Crisis	2,511,564	-	2,511,564	2,511,564	-	2,511,564
Extraordinary Cash Transfers to beneficiaries of the Old Age						
1.2 Pensioners during the Covid-19 Crisis	8,265,453	-	8,265,453	8,265,453	-	8,265,453
1.3 Transfers of Electricity Credits to beneficiaries	898,669	-	898,669	898,669	-	898,669
1.4 Survivors Advocacy Program	30,018	-	30,018	30,018	-	30,018
1.5 Media Campaign	17,276	-	17,276	17,276	-	17,276
1.6 MHSSS Strengthening	-	-	-	-	-	-
2 Contingencies (Note 9)	108,280	-	108,280	108,280	-	108,280
2.1 Administrative Costs	108,280	-	108,280	108,280	-	108,280
2.2 External Audits	-	-	-	-	-	-
2.3 Mid-term Evaluation	-	-	-	-	-	-
2.4 Final Evaluation	-	-	-	-	-	-
TOTAL (Note 9)	11,831,259	-	11,831,259	11,831,259	-	11,831,259

The accompanying notes are an integral part of this statement.

Robeina Persaud
 Robeina Persaud
 Programme Coordinator

Support to Safety Nets for Vulnerable Populations Affected by Coronavirus in Guyana Programme

April 29 2022
 Date:

Shannielle Hoossein-Ontar
 Shannielle Hoossein-Ontar
 Permanent Secretary

Ministry of Human Services and Social Security

29.04.22
 Date:

Permanent Secretary
 Ministry of Human Services
 & Social Security

PROGRAMME COORDINATOR
 SSNVP
 Ministry of Human Services and Social Security

**SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS
IN GUYANA - LOAN: 5180/BL-GY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 9 MARCH 2021 to 31 DECEMBER 2021**

1. Program Description

1.1. Brief Description

On the 9th March 2021, the Government of the Cooperative Republic of Guyana (CRG) and the Inter-American Development Bank (IADB) signed Financing Agreement No. 5180/BL-GY for the financing and execution of the “Support to Safety Nets for Vulnerable Populations Affected by the Coronavirus in Guyana” Program. The total cost of the Program is US\$30,400,000.

The general development objective of the program is to contribute to ensuring the minimum levels of quality of life for vulnerable persons amid the crisis caused by COVID-19. In addition, the specific objectives of the Program are to (i) support minimum income levels for those affected by COVID-19 in the immediate period and (ii) preserve the human capital of those affected by the COVID-19 crisis.

The program consists of two (2) components, namely, Component 1: Protection using existing cash transfer programs and Component 2: Support for educational continuity in vulnerable populations. The program also caters for eligible expenditures associated with Program Administration, Evaluation, Auditing and Contingencies.

1.2. Program Components

The Ministry of Human Services and Social Security (MHSSS) is the Executing Agency for “Component 1: Protection using existing cash transfer programs,” of the program. The budgetary allocation for Component 1 is US\$15,200,000.

The responsibilities of the MHSSS, through its Program Executing Unit (PEU), includes: (i) preparation of the implementation plan; (ii) financial administration, accounting, and preparation of budgets and disbursement requests; (iii) preparation of procurement plan and procurement of required goods, works or services, including the selection and hiring of the external audit firm; (iv) preparation of technical reports and financial statements; and (v) monitoring of program activity progress. This component is divided into two sub-components as follows:

- (a) Protection using existing cash transfer programs:** The objective of this component is to finance extraordinary and/or regular cash transfers of the Old Age Pension (OAP) and the Public Assistance (PA) Service and if needed, the enrollment of new OAP and PA beneficiaries, the creation of a Monitoring and Evaluation Unit within the MHSSS and the related information systems (including both software and hardware), electricity bill credits for vulnerable households consuming less than 75 KWH per month and the provision of training and salary of case workers of the Survivors Advocate Program. A media campaign will also be financed to provide clarity of the temporary nature of the expansion of the cash transfers and the scope of the Survivors Advocates Program.
- (b) Program administration, evaluation, auditing and contingencies:** The objective of this component is to finance eligible expenditures associated with Program administration, evaluation, auditing and contingencies related to Component 1.

Component 1- Protection Using Existing Cash Transfer Programs	
Public Assistance	This sub-component will finance extraordinary and/or regular cash transfers of the Public Assistance (PA) Service and if needed, the enrollment of new PA beneficiaries.
Old Age Pension Services	This sub-component will finance extraordinary and/or regular cash transfers of the Old Age Pension (OAP) Service and if needed, the enrollment of new OAP beneficiaries.

Electricity Credit	This sub-component will finance electricity bill credits to vulnerable households consuming up to 75kWh per month
Survivors Advocates Program	This sub-component will finance the provision of training and salary of case workers of the Survivors Advocate Program. The Survivors Advocate Program will help women victims of violence accessing the criminal justice system, agency referrals, emergency shelters and facilitate their full access to the MHSSS cash transfer Programs.
Media Campaign	This sub-component will finance a media campaign that will clarify the temporary nature of the expansion of the cash transfers and the Survivors Advocates Program, incorporating the country's linguistic and cultural diversity.
MHSSS Strengthening	This sub-component will finance the creation of a Monitoring and Evaluation Unit within the MHSSS and the related information systems, including both hardware and software.
Program Administration, Evaluation, Auditing and Contingencies	The objective of this sub-component is to finance eligible expenditures associated with Program administration, evaluation, auditing and contingencies related to Component 1.

1.3. Program Financing – Component 1

The Program received financing from the IADB, through a loan in the amount of United States Dollars US\$15,200,000. The table below illustrates a breakdown of this amount according to Component 1.

Financing in US Dollars

Program Sub-Components	Program Cost (USD)	IADB Financing (USD)	% Financing
Protection Using Existing Cash Transfer Programs	14,850,000	\$14,850,000	100
Program Administration, Evaluation, Auditing and Contingencies	350,000	\$ 350,000	100
Total Program Cost – Component 1	15,200,000	\$ 15,200,000	100

2. Significant Accounting Policies

2.1. Basis of Preparation

The financial statements have been prepared with the utilisation of the cash basis of accounting, recognising revenue when cash is received and recognising expenditures when cash is disbursed. This accounting policy differs from the International Public Sector Accounting Standard (IPSAS) under which transactions should be recorded when they occur and not when they are paid. However, the IPSAS have been applied to circumstances such as those discussed in the chapter “*Cash Basis IPSAS: Financial Reporting under the cash basis of accounting*” of the Guide for Financial Reports and External Audits for Operations Financed by the Inter-American Development Bank.

2.2. Currency

In March 2021, the Program opened a United States Dollar Bank Account with Crown Agents Bank located at St. Nicholas House, St. Nicholas Road, Sutton, Surry SM1 EL, United Kingdom. Several transactions took place in this account during the period under review.

The Program operated a local currency account at the Bank of Guyana (BoG). However, the financial statements were prepared in United States Dollars (USD) in keeping with the IADB's guidelines. All amounts received as advances from the IADB were translated using the mid-rate of exchange prevailing at the BoG on the date of transfer. Similarly, payments in Guyana Dollars (GYD) were translated at the mid-rate on the date of payment.

The rate of exchange remained stable at GYD 208.50 = USD 1.00 during the year under review.

3. Available Cash Balance

As at 31 December 2021, the Program's available cash balance, that is, the opening balance as at 9 March 2021 plus all funds deposited to the bank accounts, less all eligible expenditures were USD1,696,535 (*see table below*).

During the period under review, the Program issued two (2) advances of funds (ADV No. 02/2021 and ADV No. 18/2021) to the Guyana Post Office Corporation (GPOC) for the sums of USD6,637,650 and USD1,678,657, respectively. As at 31 December 2021, the total expenditures reported by GPOC (via 10 partial clearings of advance) against the ADV No. 02/2021 are USD6,553,837, hence, a total unclear balance of USD1,762,470 remained from the advances of funds.

During the period under review, earned interest and exchange rate earnings amounted to USD0, respectively.

Bank Account Name	Account Number	Balance as at 31.12.2021 (USD)
Bank of Guyana - OFF GY L1077 SUP 4 VUL POP	33681136	2,615
Official GY-L1077-Supp. For Vul.Pop.GYD	0163700314004	1,693,920
Total Available Cash Balance		1,696,535

4. Advances Pending Justification

As at 31 December, 2021, the amount pending justification to the IADB amounted to US\$10,068,789.14 which represents the following disbursement requests awaiting processing or expenditure incurred but not included in these requests.

Advance Pending Justification	Amount USD	Expenditure Pending Justification
Expenditure – July to December 2021	10,068,789.14	As at 31 December 2021

5. Advances and Justifications

During the period under review there were one advance of funds for the amount of US\$13,527,794. There was no justification of expenditures against the advance of funds.

	USD	USD
Opening Balance of Advances		-
Add Advances Received during the period under review:		
Advance No. 1: USD\$13,527,794		13,527,794
Closing Balance of Advances		13,527,794
Reconciliation of Available Funds:		
Balance of Bank Accounts as at December 31, 2021:		
USD Bank Account (Foreign Account)		2,615
GYD Bank Account (Local Account)		1,693,920
Unjustified Expenditure as at December 31, 2021		10,068,789
Outstanding Balance on Advance as at December 31, 2021		1,762,470
Total		13,527,794

6. Local Counterpart Funds

The Program did not receive local counterpart contribution for the period under review.

7. Prior Period Adjustments

The Program did not experience prior period adjustments for the period under review.

8. Procurement of Goods and Services

All procurement activities were ex-post and ex-ante and adhered to the following IADB Policies:

- Policies for the Procurement of Goods and Works Financed by the Inter-American Development Bank (GN-2349-15)
- Policies for the Selection and Contracting of Consultants Financed by the Inter-American Development Bank (GN-2350-15)

The procurement of these goods and services were done in accordance with the IADB and the National Procurement and Tender Administration Board (NPTAB) rules and regulations that governs procurement.

(i) The table below illustrates Procurement carried during the period under review.

	Procurement	Individual Consultants	Value	Procurement Methodology	IADB No Objection	
					Contract Code	Date
	Recruitment of Individual Consultant					
1	Social Media Officer	Rhea Ramkhelawan	USD 31,400.	QCNI	GYA3580	17-June-2021
2	Photo-Videographer	Delnay Dehnert	USD 26,229.52	QCNI	GYA3581	08-July-2021
3	Communications Officer	Romario Samaroo	USD 28,260.	QCNI	GYA3587	12-Aug-2021
4	Survivors' Advocate	Audrey Jones	USD 8,633.04	QCNI	GYA3640	31-Aug-2021
5	Survivors' Advocate	Althea Tyndall-Haynes	USD 8,633.04	QCNI	GYA3641	31-Aug-2021
6	Survivors' Advocate	Beverley Godette	USD 8,633.04	QCNI	GYA3642	31-Aug-2021
7	Survivors' Advocate	Gaitrie Singh-Prasad	USD 8,633.04	QCNI	GYA3643	31-Aug-2021
8	Survivors' Advocate	June-Marie Charles-Julien	USD 8,633.04	QCNI	GYA3644	31-Aug-2021
9	Survivors' Advocate	Javed Ishmael	USD 8,633.04	QCNI	GYA3645	31-Aug-2021
10	Survivors' Advocate	Kimberly Alberts	USD 8,633.04	QCNI	GYA3646	31-Aug-2021
11	Survivors' Advocate	Marlyn Omar	USD 8,633.04	QCNI	GYA3647	31-Aug-2021
12	Survivors' Advocate	Malina Sukhu	USD 8,633.04	QCNI	GYA3648	31-Aug-2021
13	Survivors' Advocate	Ove Adams	USD 8,633.04	QCNI	GYA3649	31-Aug-2021
14	Survivors' Advocate	Parbattie Ranglall	USD 8,633.04	QCNI	GYA3650	31-Aug-2021
15	Survivors' Advocate	Rondez McLenna	USD 8,633.04	QCNI	GYA3651	31-Aug-2021
16	Survivors' Advocate	Shameeza Somwar	USD 8,633.04	QCNI	GYA3652	31-Aug-2021
17	Survivors' Advocate	Samantha Stanwick	USD 8,633.04	QCNI	GYA3653	31-Aug-2021
18	Survivors' Advocate	Tekisha Brandford	USD 8,633.04	QCNI	GYA3654	31-Aug-2021
19	Survivors' Advocate	Zhane Younge	USD 8,633.04	QCNI	GYA3655	31-Aug-2021

	Procurement	Supply of Goods/Services	Value	Procurement Methodology	IADB No Objection	
					Contract Code	Date
1	Supply and Delivery of Office Equipment	Alpha Import/Export Trading Company	G\$5,235,000	RFQ	CCB/CGY/1 105/2021	16-Dec-2021
2	Supply and Delivery of Office Equipment	Star Computer Inc.	G\$ 341,316	RFQ	CCB/CGY/1 105/2021	16-Dec-2021
3	Supply and Delivery of Office Furniture	Total Office (Guyana)	G\$8,459,829 .31	RFQ	CCB/CGY/1 107/2021	17-Dec-2021

(ii) Protection using existing cash transfer programs - One-Off Cash Grant

The Ministry of Human Services and Social Security utilizes three (3) Financial Payment Agencies to carry out its existing cash transfer program of Public Assistance and Old Age Pension, Guyana Post Office Corporation, GraceKennedy Remittance Services Guyana Limited and Massey Services (Guyana) Limited.

In order to facilitate the Encashment of One-Off Cash Grant Vouchers exercise under the Program, Contractual Agreements were signed between the Financial Service Agencies and the Executing Agency for the period 1st October to 30th November, 2021, three (3) extensions were approved subsequently and the Contractual Agreements were amended accordingly.

Payment Service Providers	Date Signed	Duration of Contract	Extension December 2021		
Guyana Post Office Corporation	23-Sept-2021	1-Oct to 30-Nov 2021	Dec 15th	Dec 24th	Dec 31st
Grace Kennedy Remittance Services (Guy) Ltd	24-Sept-2021	1-Oct to 30-Nov 2021	Dec 15th	-	-
Massy Services (Guyana) Ltd	28-Sept-2021	1-Oct to 30-Nov 2021	Dec 15th	-	-

(iii) Electricity Credit

In order to carry out the Electricity Credits sub-component of the Program, the Executing Agency signed an Agreement with Guyana Power and Light Inc. (GPL Inc.) on 24th September, 2021 for a duration period until 30th November 2021. In the month of October 2021, the sum of USD898,669.06 was paid to GPL Inc. to facilitate the transfer of Electricity Credits to 49,966 beneficiaries (42,724 postpaid and 7,242 prepaid beneficiaries). This payment was based on an approved list of beneficiaries and invoice submitted by GPL Inc.

As at the 31 December 2021, the total quantity of households that utilised Electricity Credits are 46,168 (42,724 postpaid and 3,444 prepaid) and 3,798 households pending to utilise. As a result, the sum of USD68,309.35 (balance from the amount paid) was not spent by GPL Inc.

See table below.

Account Type	Quantity Approved		Quantity Utilised		Quantity Pending to Utilise	
	Number of Households	Amount (USD)	Number of Households	Amount (USD)	Number of Households	Amount (USD)
Postpaid	42,724	768,417.26	42,724	768,417.26	-	-
Prepaid	7,242	130,251.80	3,444	61,942.45	3,798	68,309.35
Total	49,966	898,669.06	46,168	830,359.71	3,798	68,309.35

9. Investment Categories

An analysis of the Program's Investment Categories for the period under review are as follows:

INVESTMENT CATEGORIES		ACTUAL EXPENDITURE
		IADB
		US\$
1	<u>Protection using existing Cash Transfer Programs</u>	11,722,979
1.1	Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid-19 Crisis	2,511,564
1.2	Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	8,265,453
1.3	Transfers of Electricity Credits to beneficiaries	898,669
1.4	Survivors Advocacy Program	30,018
1.5	Media Campaign	17,276
1.6	MHSSS Strengthening	-
2	<u>Program Administration, Evaluation, Audit and Contingencies</u>	108,280
2.1	Administrative Costs	108,280
2.2	External Audits	-
2.3	Mid-term Evaluation	-
2.4	Final Evaluation	-
TOTAL		11,831,259

10. Reconciliation between the Cash Received and Disbursements and the Statement of Cumulative Investment.
(See Appendix 3)

11. Reconciliation by Investment Categories between the Program's records and the IADB's records.
(See Appendix 4)

12. Contingencies

This was not applicable during the period under review.

13. Subsequent Events

Firstly, on 6 January 2022, the GPOC reported partial clearing (no. 11) of Advance No. 02/2021 for the period 28 December 2021 to 31 December 2021, for the sum of USD49,041. This sum was recorded as expenditures in the month of January 2022.

In addition, on the 20 January 2022, the GPOC submitted the final clearings of advances (ADV No. 02/2021 and ADV 18/2022) and on the 13 January 2022 deposited all unused funds against the advances of funds to the Program's local bank account.

Further, the GPL Inc. reported that 301 households (equivalent to USD5,414) utilised Electricity Credits during the period 1 January 2022 to the 31 March 2022. As at 31 March 2022, the 3497 households are pending the utilisation of Electricity Credits.

Finally, the Executing Agency submitted its first Justification of Advance for the sum of USD9,334,074 to the IADB on 14 April 2022.

14. Status of adjustments resulting from the independent auditors' nonstandard opinions the prior year or period.

The Financing Agreement for this program was signed on the 9 March, 2021. The financial statements and its accompanying notes and appendices captures and reports data for the period 9 March, 2021 to 31 December, 2021. Therefore, this audit represents the Program's first audit.

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA

LOAN No. 5180/BL-GY

PROCUREMENT OF GOODS AND SERVICES AND CASH TRANSFERS

FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 1

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PAYEE & PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT		RATE OF EXCHANGE	AMOUNT	
						GS	US\$		GS	US\$
1. Protection using existing Cash Transfer Programs	1.1: Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid- 19 Crisis	30 09 2021	ADV 02/2021	Guyana Post Office Corporation - Eleven (11) Partial Clearings of Advance to facilitate encashing of One-Off Grant for (12,602 PA) Vouchers as at 24.12.2021.	08-859707	345,725,000		208.50	1,658,153.48	
		08.10.2021	10/2021	Regional Executive Officer Region #7 - Funds used to facilitate encashing (Direct Payments) of One-Off Grant (99 PA) Vouchers in Region No. 7	08-859713	2,475,000		208.50	11,870.50	
		11.10.2021	ADV 04/2021	Permanent Secretary-MHSSS (for Tevin Sampson) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (148 PA) Vouchers in Region No. 8	08-859714	3,700,000		208.50	17,745.80	
		14.10.2021	ADV 06/2021	Permanent Secretary-MHSSS (for Roxanne Phillips) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (29 PA) Vouchers in Region No. 6	08-859718	725,000		208.50	3,477.22	
		18.10.2021	ADV 08/2021	Permanent Secretary-MHSSS (for Allana DeJonge) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (23 PA) Vouchers in Region No. 1 – Moruca.	08-859721	575,000		208.50	2,757.79	
		14.10.2021	14/2021	Regional Executive Officer Region #2 -Funds used to facilitate encashing (Direct Payments) of One-Off Grant (53 OAP) Vouchers in Region No. 2.	08-859723	1,325,000		208.50	6,354.92	
		14.10.2021	15/2021	Regional Executive Officer Region #10 -Funds used to facilitate encashing (Direct Payments) of One-Off Grant (26 PA) Vouchers in Region No. 10.	08-859724	650,000		208.50	3,117.51	
		20.10.2021	ADV 13/2021	Permanent Secretary-MHSSS (for Odessa Grant) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (3 PA) Vouchers in Region No. 4 – St. Cuthbert's Mission.	08-859728	75,000		208.50	359.71	
						355,250,000			1,703,836.93	
TOTAL EXPENDITURE										

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INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT		
						G\$	EXCHANGE	US\$		
1: Protection using existing Cash Transfer Programs	1.1: Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid- 19 Crisis	21 10 2021	ADV 14/2021	Permanent Secretary-MHSSS (for Keri Williams) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (86 PA) Vouchers in Region No 1 – Port Kaituma/Baramita	08-859729	2,150,000	208 50	10,311.75		
		21 10 2021	ADV 16/2021	Permanent Secretary-MHSSS (for Akeisha Gaul) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (3 PA) Vouchers in Region No 1 – Mabaruma	08-859731	75,000	208 50	359.71		
		03 11 2021	16/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 494 PA One-Off Grant Vouchers during the period 04 10 2021 to 11 10 2021	08-859733	12,350,000	208 50	59,232.61		
		03 11 2021	17/2021	Grace Kennedy Remittance Service (Guy) Ltd - Reimbursement of funds used for encashing 275 PA One- Off Grant Vouchers during the period 01 10 2021 to 15 10 2021	08-859734	6,875,000	208 50	32,973.62		
		05 11 2021	21/2021	Grace Kennedy Remittance Service (Guy) Ltd - Reimbursement of funds used for encashing (125 PA) One-Off Grant Vouchers during the period 16 10 2021 to 22 10 2021	08-859738	3,125,000	208 50	14,988.01		
		05 11 2021	ADV 18/2021	Guyana Post Office Corporation - Payment of Advance No. 2 to facilitate encashing of One-Off Grant PA Vouchers	08-859739	90,000,000	208 50	431,654.68		
		12 11 2021	ADV 22/2021	Permanent Secretary-MHSSS (for Ebum Sansculotte) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (85 PA) Vouchers in Region No. 9 – Lethem - Team A	08-859745	2,125,000	208 50	10,191.85		
		12 11 2021	ADV 24/2021	Permanent Secretary-MHSSS (for Serena John) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (171 PA) Vouchers in Region No. 9 – Lethem - Team B	08-859747	4 275,000	208 50	20,503.60		
								120,974,999		580,215.82
		TOTAL EXPENDITURE								

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INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT		RATE OF EXCHANGE		AMOUNT	
						G\$				G\$	US\$
1: Protection using existing Cash Transfer Programs	1.1: Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid- 19 Crisis	17 11 2021	24/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 648 PA One-Off Grant Vouchers during the period 12 10 2021 to 18 10 2021	08-859749	16,200,000		208 50		77,697.84	
		29 11 2021	29/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 237 PA One- Off Grant Vouchers during the period 23 10 2021 to 15 11 2021	08-859760	5,925,000		208 50		28,417.27	
		29 11 2021	30/2021	Guyana Post Office Corporation - Payment of Service Fees for encashing 8,401 PA One-Off Grant Vouchers during the period 04 10 2021 to 31 10 2021	08-859761	4,200,500		208 50		20,146.28	
		30 11 2021	31/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 637 PA One- Off Grant Vouchers during the period 01 10 2021 to 15 11 2021	08-859762	217,854		208 50		1,044.86	
		06 12 2021	37/2021	Massy Services (Guyana) Ltd - Payment of Service Fees for encashing of 1,142 PA One-Off Grant Vouchers during the period 04 10 2021 to 18 10 2021	08-859769	390,564		208 50		1,873.21	
		10 12 2021	41/2021	Guyana Post Office Corporation - Payment of Service Fees for encashing 3,188 PA One-Off Grant Vouchers during the period 01 11 2021 to 30 11 2021	08-859773	1,594,000		208 50		7,645.08	
		21 12 2021	43/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 136 PA One- Off Grant Vouchers during the period 16 11 2021 to 30 11 2021	08-859775	3,400,000		208 50		16,306.95	
TOTAL EXPENDITURE						31,927,918				153,131.50	

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						G\$				US\$
I. Protection using existing Cash Transfer Programs	1.1: Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid- 19 Crisis	21 12 2021	44/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 136 PA One- Off Grant Vouchers during the period 16 11 2021 to 30 11 2021	08-859776	46,512		208 50		223.08
		21 12 2021	45/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 584 PA One-Off Grant Vouchers during the period 19 10 2021 to 06 12 2021	08-859777	14,600,000		208 50		70,023.98
		23 12 2021	47/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 34 PA One- Off Grant Vouchers during the period 01 12 2021 to 15 12 2021	08-859779	850,000		208 50		4,076.74
		23 12 2021	48/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 34 PA One-Off Grant Vouchers during the period 01 15 2021 to 15 12 2021	08-859780	11,628		208 50		55.77
								15,508,140		
TOTAL EXPENDITURE										

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TOTAL EXPENDITURE

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT		
						G\$	EXCHANGE	US\$		
1: Protection using existing Cash Transfer Programs	1.2: Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	30.09.2021	ADV 02/2021	Guyana Post Office Corporation - Eleven (11) Partial Clearings of Advance to facilitate encashing of One-Off Grant for (42,057 OAP) Vouchers as at 24.12.2021	08-859707	1,038,225,000	208.50	4,979,496.40		
		08.10.2021	10/2021	Regional Executive Officer Region #7 - Funds used to facilitate encashing (Direct Payments) of One-Off Grant (365 OAP) Vouchers in Region No. 7	08-859713	9,125,000	208.50	43,764.99		
		11.10.2021	ADV 04/2021	Permanent Secretary-MHSSS (for Tevin Sampson) - Payment of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (357 OAP) Vouchers in Region No. 8.	08-859714	8,925,000	208.50	42,805.76		
		14.10.2021	ADV 06/2021	Permanent Secretary-MHSSS (for Roxanne Phillips) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (115 OAP) Vouchers in Region No. 6	08-859718	2,875,000	208.50	13,788.97		
		14.10.2021	13/2021	Republic Bank (Guyana) Limited - Payment of funds to facilitate deposits of Old Age Pensions to Bank Accounts of 469 OAP beneficiaries – One-Off Cash Grant	08-859720	11,725,000	208.50	56,235.01		
		18.10.2021	ADV 08/2021	Permanent Secretary-MHSSS (for Allana DeJonge) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (32 OAP) Vouchers in Region No. 1 – Moruca	08-859721	800,000	208.50	3,836.93		
		14.10.2021	14/2021	Regional Executive Officer Region #2 - Funds used to facilitate encashing (Direct Payments) of One-Off Grant (309 OAP) Vouchers in Region No. 2	08-859723	7,725,000	208.50	37,050.36		
		14.10.2021	15/2021	Regional Executive Officer Region #10 - Funds used to facilitate encashing (Direct Payments) of One-Off Grant (138 OAP) Vouchers in Region No. 10.	08-859724	3,450,000	208.50	16,546.76		
								1,082,850.002		5,193,525.19
		TOTAL EXPENDITURE								

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INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT
						G\$	EXCHANGE	US\$
1. Protection using existing Cash Transfer Programs	1 2 Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	20 10 2021	ADV 13/2021	Permanent Secretary-MHSSS (for Odessa Grant) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (83 OAP) Vouchers in Region No. 4 – St. Cuthbert's Mission	08-859728	2,075,000	208 50	9,952.04
		21 10 2021	ADV 14/2021	Permanent Secretary-MHSSS (for Keri Williams) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (58 PA) Vouchers in Region No. 1 – Port Kaituma/Baranuta	08-859729	1,450,000	208 50	6,954.44
		21 10 2021	ADV 16/2021	Permanent Secretary-MHSSS (for Akeisha Gaul) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (12 OAP) Vouchers in Region No. 1 – Mabaruma	08-859731	300,000	208 50	1,438.85
		03 11 2021	16/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 3,467 OAP One-Off Grant Vouchers during the period 04 10 2021 to 11 10 2021	08-859733	86,675,000	208 50	415,707.44
		03 11 2021	17/2021	Grace Kennedy Remittance Service (Guy) Ltd - Reimbursement of funds used for encashing 1,976 OAP One-Off Grant Vouchers during the period 01 10 2021 to 15 10 2021	08-859734	49,400,000	208 50	236,930.46
		05 11 2021	21/2021	Grace Kennedy Remittance Service (Guy) Ltd - Reimbursement of funds used for encashing (967 OAP) One-Off Grant Vouchers during the period 16 10 2021 to 22 10 2021	08-859738	24,175,000	208 50	115,947.24
		05 11 2021	ADV 18/2021	Guyana Post Office Corporation - Payment of Advance No. 2 to facilitate encashing of One-Off Grant OAP Vouchers	08-859739	260,000,000	208 50	1,247,002.40
		09 11 2021	ADV 19/2021	Permanent Secretary-MHSSS (for Odessa Grant) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (42 OAP) Vouchers – Homes located in Region No. 4	08-859740	1,050,000	208 50	5,035.97
TOTAL EXPENDITURE						425,125,001		2,038,968.83

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TOTAL EXPENDITURE

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB-CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF EXCHANGE	AMOUNT
						G\$		US\$
1. Protection using existing Cash Transfer Programs	1.2. Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	12.11.2021	ADV 22/2021	Permanent Secretary-MHSSS (for Eibun Sansculotte) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (135 OAP) Vouchers in Region No. 9 – Lethem - Team A.	08-859745	3,375,000	208.50	16,187.05
		12.11.2021	ADV 24/2021	Permanent Secretary-MHSSS (for Serena John) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (285 OAP) Vouchers in Region No. 9 – Lethem - Team B.	08-859747	7,125,000	208.50	34,172.66
		17.11.2021	24/2021	Massy Services (Guyana) Ltd. - Reimbursement of funds used for encashing 2,374 OAP One-Off Grant Vouchers during the period 12.10.2021 to 18.10.2021.	08-859749	59,350,000	208.50	284,652.28
		25.11.2021	27/2021	Republic Bank (Guyana) Limited – Payment of funds to facilitate deposits of Old Age Pensions to Bank Accounts of beneficiaries – One-Off Cash Grant – Additional Beneficiaries for November 2021 & December 2021.	08-859755	475,000	208.50	2,278.18
		29.11.2021	29/2021	Grace Kennedy Remittance Services (Guy) Ltd. - Reimbursement of funds used for encashing 1,112 OAP One-Off Grant Vouchers during the period 23.10.2021 to 15.11.2021.	08-859760	27,800,000	208.50	133,333.33
		29.11.2021	30/2021	Guyana Post Office Corporation - Payment of Service Fees for encashing 32,674 One-Off Grant Vouchers during the period 04.10.2021 to 31.10.2021.	08-859761	16,337,000	208.50	78,354.92
		30.11.2021	31/2021	Grace Kennedy Remittance Services (Guy) Ltd. - Payment of Service Fees for encashing of 4,055 OAP One-Off Grant Vouchers during the period 01.10.2021 to 15.11.2021.	08-859762	1,386,810	208.50	6,651.37
TOTAL EXPENDITURE						115,848,812		555,629.79

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA

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						G\$	US\$			
1: Protection using existing Cash Transfer Programs	1.2: Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	06.12.2021	37/2021	Massy Services (Guyana) Ltd - Payment of Service Fees for encashing of 5,841 OAP One-Off Grant Vouchers during the period 04.10.2021 to 18.10.2021	08-859769	1,997,622		208.50		9,580.92
		10.12.2021	41/2021	Guyana Post Office Corporation - Payment of Service Fees for encashing 7,718 OAP One-Off Grant Vouchers during the period 01.11.2021 to 30.11.2021	08-859773	3,859,000		208.50		18,508.40
		21.12.2021	43/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 494 OAP One-Off Grant Vouchers during the period 16.11.2021 to 30.11.2021	08-859775	12,350,000		208.50		59,232.62
		21.12.2021	44/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 494 OAP One- Off Grant Vouchers during the period 16.11.2021 to 30.11.2021	08-859776	168,948		208.50		810.30
		21.12.2021	45/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 3,105 OAP One-Off Grant Vouchers during the period 19.10.2021 to 06.12.2021	08-859777	77,625,000		208.50		372,302.16
		23.12.2021	47/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 139 OAP One-Off Grant Vouchers during the period 01.12.2021 to 15.12.2021	08-859779	3,475,000		208.50		16,666.67
		23.12.2021	48/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 139 OAP One- Off Grant Vouchers during the period 01.12.2021 to 15.12.2021	08-859780	47,538		208.50		228.00
TOTAL EXPENDITURE						99,523,110				477,329.07

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						G\$	EXCHANGE	US\$
1- Protection using existing Cash Transfer Programs	1.3- Transfers of Electricity Credits to beneficiaries	07 10 2021	06/2021	Guyana Power & Light Inc - Payment of funds to facilitate one-time electricity bill credit to support vulnerable households affected by the COVID-19 pandemic, as per Contract	08-859708	187,372,500	208.50	898,669.06
TOTAL EXPENDITURE						187,372,500		898,669.06

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA

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						G\$	US\$			US\$
I - Protection using existing Cash Transfer Programs	1.4. Survivors Advocacy Program	25.11.2021	28/2021	Republic Bank (Guyana) Limited - Payment of funds to facilitate deposits of fees to Bank Accounts of 13 - Survivors' Advocates for the provision of Consultancy Services for the month of October, 2021	08-859756	1,950,000	208.50		9,352.52	
		08.12.2021	39/2021	Republic Bank (Guyana) Limited - Payment of funds to facilitate deposits of fees to Bank Accounts of 14 - Survivors' Advocates for the provision of Consultancy Services for the month of November, 2021	08-859771	2,100,000	208.50		10,071.94	
		08.12.2021	40/2021	Tekisha Branford - Payment of Fees (Survivors' Advocates) for the provision of Consultancy Services for the month of 25.10.2021 to 24.11.2021	08-859772	150,000	208.50		719.42	
		15.12.2021	42/2021	Tekisha Branford - Payment of Fees (Survivors' Advocates) for the provision of Consultancy Services for the period of 25.11.2021 to 08.12.2021 (14 Days)	08-859774	70,000	208.50		335.73	
		31.12.2021	52/2021	Republic Bank (Guyana) Limited - Payment of funds to facilitate deposits of fees to Bank Accounts of 14 - Survivors' Advocates for the provision of Consultancy Services for the month of December, 2021	08-859784	1,988,710	208.50		9,538.18	
TOTAL EXPENDITURE						6,258,710			30,017.79	

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						G\$	EXCHANGE	US\$
1. Protection using existing Cash Transfer Programs	1.5. Media Campaign	30.07.2021	01/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of July 2021 – Submission and Acceptance of Work Plan for the period 1st July, 2021 to 28th February, 2023.	08-859701	245,196	208.50	1,176.00
		30.07.2021	02/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of July 2021 – Rhea Ramkhelawan	08-859702	5,004	208.50	24.00
		31.08.2021	03/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of August 2021 – Submission and Acceptance of Monthly Report.	08-859703	245,196	208.50	1,176.00
		31.08.2021	04/2021	Delnay Dehnert - Payment of Fees for Consultancy Services (Photo/Videographer) for the Month of 3rd August, 2021 to 2nd September, 2021 – Submission and Acceptance of Work Plan for the Month.	08-859704	215,600	208.50	1,034.05
		31.08.2021	05/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of August 2021 – Rhea Ramkhelawan and for the Month 3rd August, 2021 to 2nd September, 2021 – Delnay Dehnert	08-859705	9,404	208.50	45.10
		07.10.2021	07/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of September 2021 – Submission and Acceptance of Monthly Report for the Month.	08-859709	245,196	208.50	1,176.00
		07.10.2021	08/2021	Romario Samaroo - Payment of Fees for Consultancy Services (Communications Officer) for the Month of September 2021 – Submission and Acceptance of Work Plan & Monthly Report	08-859710	245,196	208.50	1,176.00
		07.10.2021	09/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of September 2021 for Rhea Ramkhelawan (Social Media Officer) and Romario Samaroo (Communications Officer)	08-859711	10,008	208.50	48.00
TOTAL EXPENDITURE						1,220,799		5,855.15

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						G\$				US\$	
1. Protection using existing Cash Transfer Programs	1.5 Media Campaign			Romario Samaroo - Payment of Fees for Consultancy Services (Communications Officer) for the Month of October 2021 – Submission and Acceptance of Work Plan & Monthly Report	08-859735	245,196		208.50		1,176.00	
		03.11.2021	18/2021	Rhea Ramkhelavan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of October 2021 – Submission and Acceptance of Monthly Report for the Month.	08-859736	245,196		208.50		1,176.00	
		05.11.2021	19/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of October 2021 for Rhea Ramkhelavan (Social Media Officer) & Romario Samaroo (Communications Officer)	08-859737	10,008		208.50		48.00	
		05.11.2021	20/2021	Delhay Dehnert - Payment of Fees for Consultancy Services (Photo/Videographer) for the Month of 3rd September, 2021 to 2nd October, 2021 – Submission and Acceptance of Monthly Report	08-859741	215,600		208.50		1,034.05	
		10.11.2021	22/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month 3rd September, 2021 to 2nd October, 2021 – Delnay Dehnert	08-859742	4,400		208.50		21.10	
		10.11.2021	23/2021	Delnay Dehnert - Payment of Fees for Consultancy Services (Photo/Videographer) for the Month of 3rd October, 2021 to 2nd November, 2021 – Submission and Acceptance of Monthly Report	08-859750	215,600		208.50		1,034.05	
		17.11.2021	25/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month 3rd October, 2021 to 2nd November, 2021 – Delnay Dehnert	08-859751	4,400		208.50		21.10	
		17.11.2021	26/2021	Romario Samaroo - Payment of Fees for Consultancy Services (Communications Officer) for the Month of November 2021 – Submission and Acceptance of Monthly Report	08-859763	245,196		208.50		1,176.00	
		06.12.2021	32/2021								
								1,185,595			5,686.30
TOTAL EXPENDITURE											

LOAN No. 5180/BL-GY

FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix I

TOTAL EXPENDITURE

LOAN No. 5180/BL-GY

FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 1

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB-CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT		
						G\$	EXCHANGE	US\$		
2. Programme Administration, Evaluation, Audit and Contingencies	2.1. Administrative Costs	30.09.2021	ADV 01/2021	Taleshvar Persaud for SSNVP Programme - Clearing petty cash float to support operational expenditures of SSNVP Programme	08-859706	27,829	208.50	133.47		
		08.10.2021	ADV 03/2021	Dhanmatie Sohai - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) of OAP and PA One-off cash grant vouchers in Region No. 7	08-859712	866,680	208.50	4,156.74		
		11.10.2021	ADV 05/2021	Permanent Secretary-MHSSS (for Tevin Sampson) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 8	08-859715	214,500	208.50	1,028.78		
		13.10.2021	11/2021	Engraving and Trophy World - Payment for the supply of five (5) self-inking Stamps	08-859716	49,020	208.50	235.11		
		13.10.2021	12/2021	DPI Advertising Unit - Payment for Advertisements	08-859717	895,356	208.50	4,294.27		
		14.10.2021	ADV 07/2021	Permanent Secretary-MHSSS (for Roxanne Phillips) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 6	08-859719	736,510	208.50	3,532.42		
		14.10.2021	ADV 09/2021	Permanent Secretary-MHSSS (for Allana DeJonge) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 1 – Moruca	08-859722	1,230,895	208.50	5,903.57		
		22.10.2021	ADV 10/2021	Permanent Secretary-MHSSS (for Louella De Nieuwenkirk) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 10 – Berbice River.	08-859725	802,410	208.50	3,848.49		
								4,823,200		23,132.85
		TOTAL EXPENDITURE								

LOAN No. 5180/BL-GY

PROCUREMENT OF GOODS AND SERVICES AND CASH TRANSFERS

FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix I

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB-CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF EXCHANGE	AMOUNT	
						G\$		US\$	
2: Programme Administration, Audit and Contingencies	2.1: Administrative Costs	20 10 2021	ADV 11/2021	Permanent Secretary-MHSSS (for Taleshwar Persaud) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 2 – Pomeroon (Riverain Areas).	08-859726	441,442	208 50	2,117.23	
		20 10 2021	ADV 12/2021	Permanent Secretary-MHSSS (for Odessa Grant) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 4 – St. Cuhbert's Mission	08-859727	25,090	208 50	120.34	
		20 10 2021	ADV 15/2021	Permanent Secretary-MHSSS (for Keri Williams) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 1 – Port Kaituma/Baramita	08-859730	108,000	208 50	517.99	
		20 10 2021	ADV 17/2021	Permanent Secretary-MHSSS (for Akeisha Gaul) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 1 – Mabaruma	08-859732	257,500	208 50	1,235.01	
		12 11 2021	ADV 23/2021	Permanent Secretary-MHSSS (for Ebin Sansculotte) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 9 – Lethem - Team A.	08-859746	2,590,701	208 50	12,425.42	
		12 11 2021	ADV 24/2021	Permanent Secretary-MHSSS (for Serena John) - Clearing of Advance (Logistics Costs) to facilitate encashing (Direct Payments) of One-Off Cash Grant PA & OAP Vouchers in Region No. 9 – Lethem - Team B	08-859747	691,640	208 50	3,317.22	
		12 11 2021	ADV 25/2021	Permanent Secretary-MHSSS (for Serena John) - Payment of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 9 – Lethem – Team B	08-859748	1,532,060	208 50	7,348.01	
TOTAL EXPENDITURE							5,646,433	27,081.21	

LOAN No. 5180/BL-GY

FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

TOTAL EXPENDITURE

2,466,817,537

11,831,259.17

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT
						G\$	EXCHANGE	US\$
2 Programme Administration, Evaluation, Audit and Contingencies	2.1- Administrative Costs	24.11.2021	ADV 26/2021	Permanent Secretary-MHSSS (for Ricardo Banwarie) - Clearing of Advance to facilitate Stipend/Honorarium to MHSSS Personnel for additional services provided to assist with the One-Off Cash Grant Distribution during the period 04.10.2021 to 29.10.2021	08-859752	1,440,000	208.50	6,906.48
		24.11.2021	ADV 27/2021	Permanent Secretary-MHSSS (for Ricardo Banwarie) - Clearing of Advance to facilitate Stipend to Volunteers that assisted with the One-Off Cash Grant Distribution during the period 04.10.2021 to 29.10.2021. - Regions No. 2, 5, 6 & 10	08-859753	4,280,000	208.50	20,527.58
		24.11.2021	ADV 28/2021	Permanent Secretary-MHSSS (for Romario Samaroo) - Clearing of Advance to facilitate Stipend to Volunteers that assisted with the One-Off Cash Grant Distribution during the period 04.10.2021 to 29.10.2021. - Regions No. 3 & 4	08-859754	3,260,000	208.50	15,635.49
		26.11.2021	ADV 29/2021	Permanent Secretary-MHSSS (for R. Banwarie) - Clearing of Advance to facilitate the issue of Stipend/Honorarium to Probation & Social Services Officers and Volunteers that assisted with the One-Off Cash Grant Distribution during the period 04.10.2021 to 29.10.2021	08-859759	191,180	208.50	916.93
		06.12.2021	36/2021	Guyana Defence Force (Finance Officer GDF) - Payment of Airfare from Timehri to Lethem on 15.11.2021 (Team A & B) and Lethem to Timehri on 23.11.2021 (Team A) and 24.11.2021 (Team B)	08-859768	1,355,500	208.50	6,501.20
		08.12.2021	38/2021	DPI Advertising Unit - Payment for Advertisements	08-859770	1,580,040	208.50	7,578.13
TOTAL EXPENDITURE						12,106,719		58,065.80
GRAND TOTAL						2,466,817,537		11,831,259.17

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PAYEE & PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT		RATE OF EXCHANGE	AMOUNT	
						G\$	US\$		G\$	US\$
1- Protection using existing Cash Transfer Programs	1.1: Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid- 19 Crisis	30 09 2021	ADV 02/2021	Guyana Post Office Corporation - Eleven (11) Partial Clearings of Advance to facilitate encashing of One-Off Grant for (12,602 PA) Vouchers as at 24.12.2021	08-859707	315,050,000	208.50	208.50	1,511,031.17	
		08 10 2021	10/2021	Regional Executive Officer Region #7 - Funds used to facilitate encashing (Direct Payments) of One-Off Grant (99 PA) Vouchers in Region No. 7	08-859713	2,475,000	208.50	208.50	11,870.50	
		11 10 2021	ADV 04/2021	Permanent Secretary-MHSSS (for Tevin Sampson) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (148 PA) Vouchers in Region No. 8	08-859714	3,700,000	208.50	208.50	17,745.80	
		14 10 2021	ADV 06/2021	Permanent Secretary-MHSSS (for Roxanne Phillips) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (29 PA) Vouchers in Region No. 6	08-859718	725,000	208.50	208.50	3,477.22	
		18 10 2021	ADV 08/2021	Permanent Secretary-MHSSS (for Allana DeJonge) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (23 PA) Vouchers in Region No. 1 – Moruca	08-859721	575,000	208.50	208.50	2,757.79	
		14 10 2021	14/2021	Regional Executive Officer Region #2 -Funds used to facilitate encashing (Direct Payments) of One-Off Grant (53 OAP) Vouchers in Region No. 2	08-859723	1,325,000	208.50	208.50	6,354.92	
		14 10 2021	15/2021	Regional Executive Officer Region #10 -Funds used to facilitate encashing (Direct Payments) of One-Off Grant (26 PA) Vouchers in Region No. 10	08-859724	650,000	208.50	208.50	3,117.51	
		20 10 2021	ADV 13/2021	Permanent Secretary-MHSSS (for Odessa Grant) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (3 PA) Vouchers in Region No. 4 – St. Cuthbert's Mission	08-859728	75,000	208.50	208.50	359.71	
							324,574,999			1,556,714.62
TOTAL EXPENDITURE										

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TOTAL EXPENDITURE

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT		RATE OF EXCHANGE	AMOUNT	
						G\$	US\$			
1- Protection using existing Cash Transfer Programs	1.1: Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid- 19 Crisis	17 11 2021	24/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 648 PA One-Off Grant Vouchers during the period 12 10 2021 to 18 10 2021	08-859749	16,200,000		208 50	77,697.84	
		29 11 2021	29/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 237 PA One- Off Grant Vouchers during the period 23 10 2021 to 15 11 2021	08-859760	5,925,000		208 50	28,417.27	
		29 11 2021	30/2021	Guyana Post Office Corporation - Payment of Service Fees for encashing 8,401 PA One-Off Grant Vouchers during the period 04 10 2021 to 31 10 2021	08-859761	4,200,500		208 50	20,146.28	
		30 11 2021	31/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 637 PA One-Off Grant Vouchers during the period 01 10 2021 to 15 11 2021	08-859762	217,854		208 50	1,044.86	
		06 12 2021	37/2021	Massy Services (Guyana) Ltd - Payment of Service Fees for encashing of 1,142 PA One-Off Grant Vouchers during the period 04 10 2021 to 18 10 2021	08-859769	390,564		208 50	1,873.21	
		10 12 2021	41/2021	Guyana Post Office Corporation - Payment of Service Fees for encashing 3,188 PA One-Off Grant Vouchers during the period 01 11 2021 to 30 11 2021	08-859773	1,594,000		208 50	7,645.08	
		21 12 2021	43/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 136 PA One- Off Grant Vouchers during the period 16 11 2021 to 30 11 2021	08-859775	3,400,000		208 50	16,306.95	
				TOTAL EXPENDITURE		31,927,918			153,131.50	

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
 LOAN No. 5180/BL-GY
 SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
 FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT
						G\$	EXCHANGE	US\$
1- Protection using existing Cash Transfer Programs	1-1 Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid- 19 Crisis	21.12.2021	44/2021	Grace Kennedy Remittance Services (Guy) Ltd. - Payment of Service Fees for encashing of 136 PA One-Off Grant Vouchers during the period 16.11.2021 to 30.11.2021	08-859776	46,512	208.50	223.08
		21.12.2021	45/2021	Massy Services (Guyana) Ltd. - Reimbursement of funds used for encashing 584 PA One-Off Grant Vouchers during the period 19.10.2021 to 06.12.2021	08-859777	14,600,000	208.50	70,023.98
		23.12.2021	47/2021	Grace Kennedy Remittance Services (Guy) Ltd. - Reimbursement of funds used for encashing 34 PA One- Off Grant Vouchers during the period 01.12.2021 to 15.12.2021	08-859779	850,000	208.50	4,076.74
		23.12.2021	48/2021	Grace Kennedy Remittance Services (Guy) Ltd. - Payment of Service Fees for encashing of 34 PA One-Off Grant Vouchers during the period 01.15.2021 to 15.12.2021	08-859780	11,628	208.50	55.77
TOTAL EXPENDITURE						15,508,140		74,379.57

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TOTAL EXPENDITURE

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INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT		RATE OF		AMOUNT
						GS		EXCHANGE	US\$	
1. Protection using existing Cash Transfer Programs	1.2. Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	20.10.2021	ADV 13/2021	Permanent Secretary-MHSSS (for Odessa Grant) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (83 OAP) Vouchers in Region No. 4 – St. Cuthbert's Mission	08-859728	2,075,000		208.50		9,952.04
		21.10.2021	ADV 14/2021	Permanent Secretary-MHSSS (for Keri Williams) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (58 PA) Vouchers in Region No. 1 – Port Kaituma/Baramita.	08-859729	1,450,000		208.50		6,954.44
		21.10.2021	ADV 16/2021	Permanent Secretary-MHSSS (for Akersha Gaul) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (12 OAP) Vouchers in Region No. 1 – Mabaruma	08-859731	300,000		208.50		1,438.85
		03.11.2021	16/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 3,467 OAP One-Off Grant Vouchers during the period 04.10.2021 to 11.10.2021	08-859733	86,675,000		208.50		415,707.44
		03.11.2021	17/2021	Grace Kennedy Remittance Service (Guy) Ltd - Reimbursement of funds used for encashing 1,976 OAP One-Off Grant Vouchers during the period 01.10.2021 to 15.10.2021	08-859734	49,400,000		208.50		236,930.46
		05.11.2021	21/2021	Grace Kennedy Remittance Service (Guy) Ltd - Reimbursement of funds used for encashing (967 OAP) One-Off Grant Vouchers during the period 16.10.2021 to 22.10.2021	08-859738	24,175,000		208.50		115,947.24
		09.11.2021	ADV 19/2021	Permanent Secretary-MHSSS (for Odessa Grant) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (42 OAP) Vouchers – Homes located in Region No. 4	08-859740	1,050,000		208.50		5,035.97
TOTAL EXPENDITURE						165,125,001				791,966.43

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT		RATE OF EXCHANGE	AMOUNT	
						G\$				US\$
1- Protection using existing Cash Transfer Programs	1.2. Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	12.11.2021	ADV 22/2021	Permanent Secretary-MHSSS (for Eibun Sansculotte) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (135 OAP) Vouchers in Region No. 9 – Lethem - Team A	08-859745	3,375,000		208.50	16,187.05	
		12.11.2021	ADV 24/2021	Permanent Secretary-MHSSS (for Serena John) - Clearing of Advance to facilitate encashing (Direct Payments) of One-Off Cash Grant (285 OAP) Vouchers in Region No. 9 – Lethem - Team B	08-859747	7,125,000		208.50	34,172.66	
		17.11.2021	24/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 2,374 OAP One-Off Grant Vouchers during the period 12.10.2021 to 18.10.2021	08-859749	59,350,000		208.50	284,652.28	
		25.11.2021	27/2021	Republic Bank (Guyana) Limited - Payment of funds to facilitate deposits of Old Age Pensions to Bank Accounts of beneficiaries – One-Off Cash Grant – Additional Beneficiaries for November 2021 & December 2021	08-859755	475,000		208.50	2,278.18	
		29.11.2021	29/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 1,112 OAP One-Off Grant Vouchers during the period 23.10.2021 to 15.11.2021	08-859760	27,800,000		208.50	133,333.33	
		29.11.2021	30/2021	Guyana Post Office Corporation - Payment of Service Fees for encashing 32,674 One-Off Grant Vouchers during the period 04.10.2021 to 31.10.2021	08-859761	16,337,000		208.50	78,354.92	
		30.11.2021	31/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 4,055 OAP One-Off Grant Vouchers during the period 01.10.2021 to 15.11.2021	08-859762	1,386,810		208.50	6,651.37	
TOTAL EXPENDITURE						115,848,812			555,629.79	

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

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INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT		RATE OF EXCHANGE	AMOUNT	
						G\$	US\$			
1. Protection using existing Cash Transfer Programs	1.2 Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	06.12.2021	37/2021	Massy Services (Guyana) Ltd - Payment of Service Fees for encashing of 5,841 OAP One-Off Grant Vouchers during the period 04.10.2021 to 18.10.2021.	08-859769	1,997,622		208.50		9,580.92
		10.12.2021	41/2021	Guyana Post Office Corporation - Payment of Service Fees for encashing 7,718 OAP One-Off Grant Vouchers during the period 01.11.2021 to 30.11.2021.	08-859773	3,859,000		208.50		18,508.40
		21.12.2021	43/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 494 OAP One-Off Grant Vouchers during the period 16.11.2021 to 30.11.2021.	08-859775	12,350,000		208.50		59,232.62
		21.12.2021	44/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 494 OAP One-Off Grant Vouchers during the period 16.11.2021 to 30.11.2021.	08-859776	168,948		208.50		810.30
		21.12.2021	45/2021	Massy Services (Guyana) Ltd - Reimbursement of funds used for encashing 3,105 OAP One-Off Grant Vouchers during the period 19.10.2021 to 06.12.2021.	08-859777	77,625,000		208.50		372,302.16
		23.12.2021	47/2021	Grace Kennedy Remittance Services (Guy) Ltd - Reimbursement of funds used for encashing 139 OAP One-Off Grant Vouchers during the period 01.12.2021 to 15.12.2021.	08-859779	3,475,000		208.50		16,666.67
		23.12.2021	48/2021	Grace Kennedy Remittance Services (Guy) Ltd - Payment of Service Fees for encashing of 139 OAP One-Off Grant Vouchers during the period 01.15.2021 to 15.12.2021.	08-859780	47,538		208.50		228.00
TOTAL EXPENDITURE						99,523,110				477,329.07

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
 LOAN No. 5180/BL-GY
 SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
 FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT G\$	RATE OF EXCHANGE	AMOUNT US\$
1. Protection using existing Cash Transfer Programs	1.3 Transfers of Electricity Credits to beneficiaries	07.10.2021	06/2021	Guyana Power & Light Inc. - Payment of funds to facilitate one-time electricity bill credit to support vulnerable households affected by the COVID-19 pandemic, as per Contract	08-859708	187,372,500	208.50	898,669.06
TOTAL EXPENDITURE						187,372,500		898,669.06

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT G\$	RATE OF EXCHANGE	AMOUNT US\$
1. Protection using existing Cash Transfer Programs	1.4: Survivors Advocacy Program	25 11 2021	28/2021	Republic Bank (Guyana) Limited - Payment of funds to facilitate deposits of fees to Bank Accounts of 13 - Survivors' Advocates for the provision of Consultancy Services for the month of October, 2021.	08-859756	1,950,000	208 50	9,352.52
		08 12 2021	39/2021	Republic Bank (Guyana) Limited - Payment of funds to facilitate deposits of fees to Bank Accounts of 14 - Survivors' Advocates for the provision of Consultancy Services for the month of November, 2021.	08-859771	2,100,000	208 50	10,071.94
		08 12 2021	40/2021	Tekisha Branford - Payment of Fees (Survivors' Advocates) for the provision of Consultancy Services for the month of 25 10 2021 to 24 11 2021	08-859772	150,000	208 50	719.42
		15 12 2021	42/2021	Tekisha Branford - Payment of Fees (Survivors' Advocates) for the provision of Consultancy Services for the period of 25 11 2021 to 08 12 2021 (14 Days).	08-859774	70,000	208 50	335.73
		31 12 2021	52/2021	Republic Bank (Guyana) Limited - Payment of funds to facilitate deposits of fees to Bank Accounts of 14 - Survivors' Advocates for the provision of Consultancy Services for the month of December, 2021.	08-859784	1,988,710	208 50	9,538.18
TOTAL EXPENDITURE						6,258,710		30,017.79

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-CY
SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT	
						G\$	EXCHANGE	US\$	
1- Protection using existing Cash Transfer Programs	1.5 Media Campaign	30.07.2021	01/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of July 2021 – Submission and Acceptance of Work Plan for the period 1st July, 2021 to 28th February, 2023	08-859701	245,196	208.50	1,176.00	
		30.07.2021	02/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of July 2021 – Rhea Ramkhelawan	08-859702	5,004	208.50	24.00	
		31.08.2021	03/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of August 2021 – Submission and Acceptance of Monthly Report	08-859703	245,196	208.50	1,176.00	
		31.08.2021	04/2021	Delhay Dehnert - Payment of Fees for Consultancy Services (Photo/Videographer) for the Month of 3rd August, 2021 to 2nd September, 2021 – Submission and Acceptance of Work Plan for the Month	08-859704	215,600	208.50	1,034.05	
		31.08.2021	05/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of August 2021 – Rhea Ramkhelawan and for the Month 3rd August, 2021 to 2nd September, 2021 – Delhay Dehnert	08-859705	9,404	208.50	45.10	
		07.10.2021	07/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of September 2021 – Submission and Acceptance of Monthly Report for the Month	08-859709	245,196	208.50	1,176.00	
		07.10.2021	08/2021	Romario Samaroo - Payment of Fees for Consultancy Services (Communications Officer) for the Month of September 2021 – Submission and Acceptance of Work Plan & Monthly Report	08-859710	245,196	208.50	1,176.00	
		07.10.2021	09/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of September 2021 for Rhea Ramkhelawan (Social Media Officer) and Romario Samaroo (Communications Officer).	08-859711	10,008	208.50	48.00	
							1,220,799		5,855.15
		TOTAL EXPENDITURE							

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT		
						G\$	EXCHANGE	US\$		
1: Protection using existing Cash Transfer Programs	1.5: Media Campaign	03.11.2021	18/2021	Romario Samaroo - Payment of Fees for Consultancy Services (Communications Officer) for the Month of October 2021 – Submission and Acceptance of Work Plan & Monthly Report	08-859735	245,196	208.50	1,176.00		
		05.11.2021	19/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of October 2021 – Submission and Acceptance of Monthly Report for the Month	08-859736	245,196	208.50	1,176.00		
		05.11.2021	20/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of October 2021 for Rhea Ramkhelawan (Social Media Officer) & Romario Samaroo (Communications Officer)	08-859737	10,008	208.50	48.00		
		10.11.2021	22/2021	Delnay Dehnert - Payment of Fees for Consultancy Services (Photo/Videographer) for the Month of 3rd September, 2021 to 2nd October, 2021 – Submission and Acceptance of Monthly Report	08-859741	215,600	208.50	1,034.05		
		10.11.2021	23/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month 3rd September, 2021 to 2nd October, 2021 – Delnay Dehnert	08-859742	4,400	208.50	21.10		
		17.11.2021	25/2021	Delnay Dehnert - Payment of Fees for Consultancy Services (Photo/Videographer) for the Month of 3rd October, 2021 to 2nd November, 2021 – Submission and Acceptance of Monthly Report	08-859750	215,600	208.50	1,034.05		
		17.11.2021	26/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month 3rd October, 2021 to 2nd November, 2021 – Delnay Dehnert	08-859751	4,400	208.50	21.10		
		06.12.2021	32/2021	Romario Samaroo - Payment of Fees for Consultancy Services (Communications Officer) for the Month of November 2021 – Submission and Acceptance of Monthly Report	08-859763	245,196	208.50	1,176.00		
								1,185,595		5,686.30
		TOTAL EXPENDITURE								

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA

LOAN No. 5180/BL-GY

**SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021**

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT
						G\$	EXCHANGE	US\$
1- Protection using existing Cash Transfer Programs	1.5. Media Campaign	06.12.2021	33/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of November 2021 – Submission and Acceptance of Monthly Report for the Month	08-859764	245,196	208.50	1,176.00
		06.12.2021	34/2021	Delnay Dehnert - Payment of Fees for Consultancy Services (Photo/Videographer) for the Month of 3rd November, 2021 to 2nd December, 2021 – Submission and Acceptance of Monthly Report	08-859766	215,599	208.50	1,034.05
		06.12.2021	35/2021	tax for the Month of November 2021 for Rhea Ramkhelawan (Social Media Officer) & Romario Samaroo (Communications Officer) and Delnay Dehnert (Photo/Videographer) for the period 03.10.2021 – 02.12.2021	08-859767	14,408	208.50	69.10
		23.12.2021	46/2021	Rhea Ramkhelawan - Payment of Fees for Consultancy Services (Social Media Officer) for the Month of December 2021 – Submission and Acceptance of Monthly Report for the Month	08-859778	245,196	208.50	1,176.00
		24.12.2021	49/2021	Delnay Dehnert - Payment of Fees for Consultancy Services (Photo/Videographer) for the Month of 3rd December, 2021 to 2nd January, 2022 – Submission and Acceptance of Monthly Report	08-859781	215,600	208.50	1,034.05
		24.12.2021	50/2021	Romario Samaroo - Payment of Fees for Consultancy Services (Communications Officer) for the Month of December 2021 – Submission and Acceptance of Monthly Report	08-859782	245,196	208.50	1,176.00
		24.12.2021	51/2021	Guyana Revenue Authority - Payment of 2% Withholding tax for the Month of December 2021 for Rhea Ramkhelawan (Social Media Officer) & Romario Samaroo (Communications Officer) and Delnay Dehnert (Photo/Videographer) for the period 03.12.2021 – 02.01.2022	08-859783	14,408	208.50	69.10
TOTAL EXPENDITURE							1,195,600	5,734.29

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT
						G\$	EXCHANGE	US\$
2. Programme Administration, Evaluation, Audit and Contingencies	2.1. Administrative Costs	30.09.2021	ADV 01/2021	Taleshwar Persaud for SSNVP Programme - Clearing petty cash float to support operational expenditures of SSNVP Programme	08-859706	27,829	208.50	133.47
		08.10.2021	ADV 03/2021	Dhanmatie Sohai - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) of OAP and PA One-off cash grant vouchers in Region No. 7	08-859712	866,680	208.50	4,156.74
		11.10.2021	ADV 05/2021	Permanent Secretary-MHSSS (for Tevin Sampson) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 8	08-859715	214,500	208.50	1,028.78
		13.10.2021	11/2021	Engraving and Trophy World - Payment for the supply of five (5) self-inking Stamps	08-859716	49,020	208.50	235.11
		13.10.2021	12/2021	DPI Advertising Unit - Payment for Advertisements	08-859717	895,356	208.50	4,294.27
		14.10.2021	ADV 07/2021	Permanent Secretary-MHSSS (for Roxanne Phillips) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 6	08-859719	736,510	208.50	3,532.42
		14.10.2021	ADV 09/2021	Permanent Secretary-MHSSS (for Allana DeJonge) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 1 – Moruca.	08-859722	1,230,895	208.50	5,903.57
		22.10.2021	ADV 10/2021	Permanent Secretary-MHSSS (for Louella De Nieuwenkirk) - Clearing of Advance (Logistics Costs) to facilitate Direct Payments (MHSSS encashing) OAP and PA One-off Cash Grant Vouchers in Region No. 10 – Berbice River.	08-859725	802,410	208.50	3,848.49
						4,823,200		23,132.85
TOTAL EXPENDITURE								

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180BL-GY
SCHEDULE OF EXPENDITURES PENDING JUSTIFICATION
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 2

INVESTMENT CATEGORY/COMPONENT	INVESTMENT SUB- CATEGORY/COMPONENT	DATE (D/M/Y)	PAYMENT VOUCHER NO.	PARTICULARS	CHEQUE/DEBIT ADVICE No.	AMOUNT	RATE OF	AMOUNT
						G\$	EXCHANGE	US\$
2. Programme Administration, Evaluation, Audit and Contingencies	2.1. Administrative Costs	24.11.2021	ADV 26/2021	Permanent Secretary-MHSSS (for Ricardo Banwarie) - Clearing of Advance to facilitate Stipend/Honorarium to MHSSS Personnel for additional services provided to assist with the One-Off Cash Grant Distribution during the period 04.10.2021 to 29.10.2021.	08-859752	1,440,000	208.50	6,906.48
		24.11.2021	ADV 27/2021	Permanent Secretary-MHSSS (for Ricardo Banwarie) - Clearing of Advance to facilitate Stipend to Volunteers that assisted with the One-Off Cash Grant Distribution during the period 04.10.2021 to 29.10.2021 – Regions No. 2, 5, 6 & 10.	08-859753	4,280,000	208.50	20,527.58
		24.11.2021	ADV 28/2021	Permanent Secretary-MHSSS (for Romario Samaroo) - Clearing of Advance to facilitate Stipend to Volunteers that assisted with the One-Off Cash Grant Distribution during the period 04.10.2021 to 29.10.2021 – Regions No. 3 & 4.	08-859754	3,260,000	208.50	15,635.49
		26.11.2021	ADV 29/2021	Permanent Secretary-MHSSS (for R. Banwarie) - Clearing of Advance to facilitate the issue of Stipend/Honorarium to Probation & Social Services Officers and Volunteers that assisted with the One-Off Cash Grant Distribution during the period 04.10.2021 to 29.10.2021.	08-859759	191,180	208.50	916.93
		06.12.2021	36/2021	Guyana Defence Force (Finance Officer GDF) - Payment of Airfare from Timehri to Lethem on 15.11.2021 (Team A & B) and Lethem to Timehri on 23.11.2021 (Team A) and 24.11.2021 (Team B).	08-859768	1,355,500	208.50	6,501.20
		08.12.2021	38/2021	DPI Advertising Unit - Payment for Advertisements	08-859770	1,580,040	208.50	7,578.13
TOTAL EXPENDITURE						12,106,719		58,065.80
GRAND TOTAL						2,099,342,537		10,068,789.14

**(12) Reconciliation between the Statement of Cash Received and Disbursements and the Statement of Cumulative Investments
For the Period 9 March 2021 to 31 December 2021**

Expressed in US Dollars

Appendix 3

Particulars	IADB	TOTAL
Disbursement as per Statement of Cumulative Investments	11,831,259	11,831,259
Disbursement as per Statement of Cash Received and Disbursements	11,831,259	11,831,259
Difference	0	0

(13) Reconciliation by Investment Categories between the Project's records and the IADB's records
For the Period 9 March 2021 to 31 December 2021

Expressed in US Dollars

Appendix 4

Category of Investment	Amount as per Statement of Investments	Amounts as per LMS	Variance	Reason for Variance
1: Protection using existing Cash Transfer Programs	11,722,979.30	13,482,794.00	(1,759,814.70)	
1.1: Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid-19 Crisis	2,511,563.82	6,626,190.00	(4,114,626.18)	
1.2: Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	8,265,452.88	6,129,170.47	2,136,282.41	
1.3: Transfers of Electricity Credits to beneficiaries	898,669.06	269,784.00	628,885.06	
1.4: Survivors Advocacy Program	30,017.79	157,793.94	(127,776.15)	
1.5: Media Campaign	17,275.75	239,790.19	(222,514.44)	
1.6: MHSSS Strengthening	-	60,065.40	(60,065.40)	
2: Programme Administration, Evaluation, Audit and Contingencies	108,279.87	45,000.00	63,279.87	
2.1: Administrative Costs	108,279.87	45,000.00	63,279.87	
2.2: External Audits	-	-	-	
2.3: Mid-term Evaluation	-	-	-	
2.4: Final Evaluation	-	-	-	
TOTAL	11,831,259.17	13,527,794.00	(1,696,534.83)	This sum represents the balance of the Program's Bank Accounts (USD1,696,535) as at 31.12.2021.

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
STATEMENT OF AVAILABLE BALANCE
AS AT 31 DECEMBER 2021

Appendix 5

<u>INVESTMENT CATEGORY</u>	ORIGINAL BUDGET (Component 1)	TOTAL EXPENDITURE AS AT 31 DECEMBER 2021		AVAILABLE BALANCE	PERCENTAGE COMPLETED
		IADB	IADB		
		US\$	US\$	US\$	(%)
1: Protection using existing Cash Transfer Programs	14,849,999.78		11,722,979.30	3,127,020.48	78.94%
1.1: Extraordinary Cash Transfers to beneficiaries of the Public Assistance Program during the Covid-19 Crisis	6,954,436.00		2,511,563.82	4,442,872.18	36.11%
1.2: Extraordinary Cash Transfers to beneficiaries of the Old Age Pensioners during the Covid-19 Crisis	5,800,959.00		8,265,452.88	(2,464,493.88)	142.48%
1.3: Transfers of Electricity Credits to beneficiaries	269,784.00		898,669.06	(628,885.06)	333.11%
1.4: Survivors Advocacy Program	315,588.00		30,017.79	285,570.21	9.51%
1.5: Media Campaign	359,712.38		17,275.75	342,436.63	4.80%
1.6: MHSSS Strengthening	1,149,520.40		-	1,149,520.40	0.00%
2: Programme Administration, Evaluation, Audit and Contingencies	349,999.91		108,279.87	241,720.04	30.94%
2.1: Administrative Costs	264,999.91		108,279.87	156,720.04	40.86%
2.2: External Audits	-		-	-	0.00%
2.3: Mid-term Evaluation	35,000.00		-	35,000.00	0.00%
2.4: Final Evaluation	50,000.00		-	50,000.00	0.00%
TOTAL	15,199,999.69		11,831,259.17	3,368,740.52	77.84%

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA

LOAN No. 5180/BL-GY

BUDGETED AGAINST ACTUAL INVESTMENTS

FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 6

INVESTMENT CATEGORY/COMPONENT	BUDGETED		ACTUAL EXPENDITURE		VARIANCE		PERCENTAGE COMPLETED
	IADB		IADB		IADB		
	US\$		US\$		US\$		
	US\$		US\$		US\$		
1 <u>Protection using existing Cash Transfer Programs</u>	13,482,828.50		11,722,979.30		1,759,849.20		86.95%
Extraordinary Cash Transfers to beneficiaries of the Public							
1.1 Assistance Program during the Covid-19 Crisis	6,954,436.00		2,511,563.82		4,442,872.18		36.11%
Extraordinary Cash Transfers to beneficiaries of the Old Age							
1.2 Pensioners during the Covid-19 Crisis	5,800,959.00		8,265,452.88		(2,464,493.88)		142.48%
1.3 Transfers of Electricity Credits to beneficiaries	269,784.00		898,669.06		(628,885.06)		333.11%
1.4 Survivors Advocacy Program	157,794.30		30,017.79		127,776.51		19.02%
1.5 Media Campaign	239,790.20		17,275.75		222,514.45		7.20%
1.6 MHSSS Strengthening	60,065.00		-		60,065.00		0.00%
<u>Programme Administration, Evaluation, Audit and Contingencies</u>							
2.1 Administrative Costs	45,000.00		108,279.87		(63,279.87)		240.62%
2.2 External Audits	45,000.00		108,279.87		(63,279.87)		240.62%
2.3 Mid-term Evaluation	-		-		-		0.00%
2.4 Final Evaluation	-		-		-		0.00%
TOTAL	13,527,828.50		11,831,259.17		1,696,569.33		87.46%

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY
QUANTITY AND COST OF ACTUAL ONE-OFF CASH GRANT VOUCHERS ENCASHED
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 7

No.	Encashing Agency	Quantity			Cost - GYD			Rate of Exchange	Cost - USD		
		Public Assistance	Old Age Pensions	Total	Public Assistance	Old Age Pensions	Total		Public Assistance	Old Age Pensions	Total
1	Guyana Post Office Corporation:										
	- Partial Advance Clearing No. 1:										
	1) 04.10.2021 to 08.10.2021	2,443	14,334	16,777	61,075,000	358,350,000	419,425,000	208.50	292,925.66	1,718,705.04	2,011,630.70
	2) 11.10.2021 to 15.10.2021	2,340	7,525	9,865	58,500,000	188,125,000	246,625,000	208.50	280,575.54	902,278.18	1,182,853.72
	3) 18.10.2021 to 22.10.2021	1,671	5,087	6,758	41,775,000	127,175,000	168,950,000	208.50	200,359.71	609,952.04	810,311.75
	Sub-Total	6,454	26,946	33,400	161,350,000	673,650,000	835,000,000		773,860.91	3,230,935.25	4,004,796.16
	- Partial Advance Clearing No. 2:										
	1) 25.10.2021 to 29.10.2021	1,947	5,728	7,675	48,675,000	143,200,000	191,875,000	208.50	233,453.24	686,810.55	920,263.79
	Sub-Total	1,947	5,728	7,675	48,675,000	143,200,000	191,875,000		233,453.24	686,810.55	920,263.79
	- Partial Advance Clearing No. 3:										
	1) 01.11.2021 to 05.11.2021	1,012	2,806	3,818	25,300,000	70,150,000	95,450,000	208.50	121,342.93	336,450.84	457,793.76
	2) 08.11.2021 to 12.11.2021	845	1,995	2,840	21,125,000	49,875,000	71,000,000	208.50	101,318.94	239,208.63	340,527.58
	Sub-Total	1,857	4,801	6,658	46,425,000	120,025,000	166,450,000		222,661.87	575,659.47	798,321.34
	- Partial Advance Clearing No. 4:										
	1) 15.11.2021 to 19.11.2021	611	1,371	1,982	15,275,000	34,275,000	49,550,000	208.50	73,261.39	164,388.49	237,649.88
	Sub-Total	611	1,371	1,982	15,275,000	34,275,000	49,550,000		73,261.39	164,388.49	237,649.88
	- Partial Advance Clearing No. 5:										
	2) 22.11.2021 to 24.11.2021	323	707	1,030	8,075,000	17,675,000	25,750,000	208.50	38,729.02	84,772.18	123,501.20
	Sub-Total	323	707	1,030	8,075,000	17,675,000	25,750,000		38,729.02	84,772.18	123,501.20
	- Partial Advance Clearing No. 6:										
	1) 25.11.2021 to 26.11.2021	214	482	696	5,350,000	12,050,000	17,400,000	208.50	25,659.47	57,793.76	83,453.24
	2) 29.11.2021 to 30.11.2021	183	357	540	4,575,000	8,925,000	13,500,000	208.50	21,942.45	42,805.76	64,748.20
	Sub-Total	397	839	1,236	9,925,000	20,975,000	30,900,000		47,601.92	100,599.52	148,201.44
	- Partial Advance Clearing No. 7:										
	1) 01.12.2021 to 03.12.2021	163	328	491	4,075,000	8,200,000	12,275,000	208.50	19,544.36	39,328.54	58,872.90
	2) 06.12.2021 to 07.12.2021	108	179	287	2,700,000	4,475,000	7,175,000	208.50	12,949.64	21,462.83	34,412.47
	Sub-Total	271	507	778	6,775,000	12,675,000	19,450,000		32,494.00	60,791.37	93,285.37
	- Partial Advance Clearing No. 8:										
	1) 08.12.2021 to 10.12.2021	140	302	442	3,500,000	7,550,000	11,050,000	208.50	16,786.57	36,211.03	52,997.60
	Sub-Total	140	302	442	3,500,000	7,550,000	11,050,000		16,786.57	36,211.03	52,997.60
	- Partial Advance Clearing No. 9:										
	1) 13.12.2021 to 17.12.2021	236	499	735	5,900,000	12,475,000	18,375,000	208.50	28,297.36	59,832.13	88,129.50
	Sub-Total	236	499	735	5,900,000	12,475,000	18,375,000		28,297.36	59,832.13	88,129.50
	- Partial Advance Clearing No. 10:										
	1) 20.12.2021 to 24.12.2021	366	357	723	9,150,000	8,925,000	18,075,000	208.50	43,884.89	42,805.76	86,690.65
	Sub-Total	366	357	723	9,150,000	8,925,000	18,075,000		43,884.89	42,805.76	86,690.65
	Total	12,602	42,057	54,659	315,050,000	1,051,425,000	1,366,475,000		1,511,031	5,042,806	6,553,837

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY

**QUANTITY AND COST OF ACTUAL ONE-OFF CASH GRANT VOUCHERS ENCASHED
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021**

Appendix 7

No.	Encashing Agency	Quantity		Cost - GYD			Rate of Exchange	Cost - USD		Total
		Public Assistance	Old Age Pensions	Total	Public Assistance	Old Age Pensions		Public Assistance	Old Age Pensions	
2	Massy Services (Guyana) Ltd.:									
	1) 04 10 2021	8	549	557			208.50	959.23	65,827.34	66,786.57
	2) 05 10 2021 to 11 10 2021	486	2,918	3,404			208.50	58,273.38	349,880.10	408,153.48
	3) 12 10 2021 to 18 10 2021	648	2,374	3,022			208.50	77,697.84	284,652.28	362,350.12
	4) 19 10 2021 to 06 12 2021	584	3,105	3,689			208.50	70,023.98	372,302.16	442,326.14
	Total	1,726	8,946	10,672	43,150,000	223,650,000		206,954.44	1,072,661.87	1,279,616.31
3	Grace Kennedy Remittance Services (Guy) Ltd.:									
	1) 01 10 2021 to 15 10 2021	275	1,976	2,251			208.50	32,973.62	236,930.46	269,904.08
	2) 16 10 2021 to 22 10 2021	125	967	1,092			208.50	14,988.01	115,947.24	130,935.25
	3) 23 10 2021 to 31 10 2021	203	917	1,120			208.50	24,340.53	109,952.04	134,292.57
	4) 01 11 2021 to 15 11 2021	34	195	229			208.50	4,076.74	23,381.29	27,458.03
	Total	807	4,688	5,495	20,175,000	117,200,000		96,762.59	562,110.31	658,872.90
4	MHSSS - Direct Payments to Beneficiaries:									
	- Region No. 1:									
	1) Moruca	23	32	55			208.50	2,757.79	3,836.93	6,594.72
	2) Port Kaituma	86	58	144			208.50	10,311.75	6,954.44	17,266.19
	3) Mabaruma	3	12	15			208.50	359.71	1,438.85	1,798.56
	Sub-Total	112	102	214	2,806,000	5,350,000		13,429.26	12,230.22	25,659.47
	- Region No. 2									
		53	309	362			208.50	6,354.92	37,050.36	43,405.28
	- Region No. 4:									
	1) St. Cuthbert's Mission	3	83	86			208.50	359.71	9,952.04	10,311.75
	2) Homes (located in region no. 4, only)	-	42	42			208.50	-	5,035.97	5,035.97
	Sub-Total	3	125	128	75,000	3,125,000		359.71	14,988.01	15,347.72
	- Region No. 6									
		29	115	144			208.50	3,477.22	13,788.97	17,266.19
	- Region No. 7									
		99	365	464			208.50	11,870.50	43,764.99	55,635.49
	- Region No. 8									
		148	357	505			208.50	17,745.80	42,805.76	60,551.56
	- Region No. 9									
	1) Lethem	256	420	676			208.50	30,695.44	50,359.71	81,055.16
	Sub-Total	256	420	676	6,400,000	10,500,000		30,695.44	50,359.71	81,055.16

SUPPORT TO SAFETY NETS FOR VULNERABLE POPULATIONS AFFECTED BY CORONAVIRUS IN GUYANA
LOAN No. 5180/BL-GY

QUANTITY AND COST OF ACTUAL ONE-OFF CASH GRANT VOUCHERS ENCASHED
FOR THE PERIOD 9 MARCH 2021 TO 31 DECEMBER 2021

Appendix 7

No.	Encashing Agency	Quantity			Cost - GYD			Rate of Exchange	Cost - USD		
		Public Assistance	Old Age Pensions	Total	Public Assistance	Old Age Pensions	Total		Public Assistance	Old Age Pensions	Total
	- Region No. 10	26	138	164	650,000	3,450,000	4,100,000	208.50	3,117.51	16,546.76	19,664.27
	Total	726	1,931	2,657	18,150,000	48,275,000	66,425,000		87,050	231,535	318,585
5	Bank Transfers to the Bank Account of Beneficiaries:										
	1) 14.11.2021	-	469	469	-	11,725,000	11,725,000	208.50	-	56,235.01	56,235.01
	2) 23.11.2021	-	10	10	-	250,000	250,000	208.50	-	1,199.04	1,199.04
	3) 23.11.2021	-	9	9	-	225,000	225,000	208.50	-	1,079.14	1,079.14
	Sub-Total	-	488	488	-	12,200,000	12,200,000		-	58,513.19	58,513.19
	Grand Total	15,861	58,110	73,971	396,525,000	1,452,750,000	1,849,275,000		1,901,798.56	6,967,625.90	8,869,424.46

Appendix I

Beneficiaries without Identification Numbers								
No.	BOOKLET	NC ADDRESS	SEX	DOB	IDENTIFICATION NUMBER	BENEFICIARY NAME	CLIENT	
1	12554891	silvertown	F	13-Nov-1929		Larose Catherine	Catherine Larose	10000027919
2	12462251	Bruce Hill	M	23-Sep-1940		David Simon	Simon David	10000226011
3	12492491	91 Half Mile	M	20-Apr-1933		Woolford Thompson	Thompson Woolford	10000176823
4	12592139	Baramita NWD	F	26-Jul-1945		Carmen Joseph	Joseph Carmen	120000056822
5	12754139	Mora Moruca	M	14-Mar-1949		Cecil La Cruz	La Cruz Cecil Bosco	410004100005528
6	12665111	St Monica	M	02-Jan-1939		Francis Hendricks	Hendricks Francis	230000120715
7	12665099	Kabakaburi Upper	M	01-Nov-1938		Reuben Richards	Richards Reuben	230000120614
8	12559079	Karawab	F	01-Jan-1944		Mary Joseph	Joseph Mary	230000120816
9	13122419	307 11th Avenue	D	22-Aug-1952		John Johnnie	Johnnie John Patrick	410004100029723
10	12452651	C/walk , Beterverw	F	23-Oct-1924		Janice Smith	Smith Janice E.	475000066937
11	12533351	Belmont	F	09-Mar-1926		Bhagmania Kaulessar	Kaulessar Bhagmania	480000079836
12	12568115	Clonbrook	F	27-May-1935		Madai Ramsarup	Ramsarup Madai	480000123523
13	12493139	Bachelor's Adventu	F	28-Aug-1936		Florence Joe	Joe Florence	490000044627
14	12723035	Lot 8 Limlair Villag	M	16-Sep-1946		Theophyn Brewster	Brewster Theophyn	640000231723
15	12736691	Kanapang	F	01-Jan-1940		Angelina Alphonso	Alphonso Angelina	820000001314
16	12809939	1063 Cinderella Cit	M	26-Sep-1948	ID:	Edgar Estwick	Estwick Edgar Rupert	4100041000063
17	12554183	1492 Central Ameli	M	03-Nov-	ID:	Lancelot Hossanah	Hossanah Lancelot	10000458018
18	12609299	91 Accabre Drive	F	07-Nov-	ID:	Alicia Fingal	Fingal Alicia Viola	10000405010
19	12620735	Lower Kara Kara	M	02-Aug-	ID:	Ronald Sookoo	Sookoo Ronald Isaac	10000482823
20	12826559	150 Second St. Silv	M	25-Jul-1948	ID:	Evereth Hinds	Hinds Evereth	10000504717
21	13105583	136 Second Street	M	26-Jan-1953	ID:	Lloyd Mc Bean	Mc Bean Lloyd Oswald	4100041000319
22	12659495	184 Thrid St.	F	02-Oct-1945	ID:	Vera Smartt	Smartt Vera Veronica	10000433617
23	12935267	107 Wismar Linder	F	16-Sep-1951	ID:	Pamella Blair	Blair Pamella Reslyn	4100041000225
24	12948791	52 Sir David Rose	M	18-Jan-1952	ID:	Winston Luke	Luke Winston Ashley	4100041000301
25	13134407	Ituni	F	22-Apr-1956	ID:	Eugene Wilson	Wilson Eugene	4100041000599
26	12721307	Kwakwani Park	M	29-Sep-1950	ID:	Albert Bethune	Bethune Albert	4100041000147
27	12600539	77 Kwakwani H/s	M	06-Dec-1944	ID:	Frederick David	David Frederick T.	20000059925
28	12733763	Kwakwani Housing	M	18-Dec-1947	ID:	Marshall Williams	Williams Marshall	20000042917
29	13023395	Barima Nobo Maba	F	02-Jul-1952	ID:	Merlyn Melville	Melville Merlyn	4100041000274
30	12781175	Port Kaituma	M	15-Apr-1947	ID:	Ignatius Williams	Williams Ignatius	4100041000051
31	12685991	Baramita N W D	F	19-Apr-1941	ID:	Rubina Stephen	Stephen Rubina	1200000746
32	12501971	Rincon Moruca	F	20-Mar-1945	ID:	Mary Albert	Albert Mary Philomena	130000084016
33	12570467	Manawarin	M	17-Jun-1942	ID:	Moses Daniels	Daniels Moses Botolph	130000072518
34	13099115	Santa Cruz Moruca	M	30-Apr-1955	ID:	Jerome Narine	Narine Jerome Vincent	4100041000508
35	13127531	Kariako Moruca	M	10-Sep-1952	ID:	Oscar Thomas	Thomas Oscar	4100041000626
36	12815567	20 Mainstay	M	07-Aug-	ID:	Oudit Ram	Ram Oudit	4100041000141
37	13084523	74 Henrietta Esseqi	F	28-Mar-1955	ID:	Bebe Mohamed	Mohamed Bebe	4100041000507
38	13176863	107 Richmond Hou	M	09-May-	ID:	Errol Sinclair	Sinclair Errol Felix	4100041000627
39	12645167	328 Water Street	M	02-Feb-1947	ID:	Reginald Hoppie	Hoppie Reginald	210000259221
40	12609083	Lot 8 Onderneemin	F	24-Sep-1943	ID:	Therence Younge	Younge Therence	220000173520
41	12717143	Mashabo Essequib	M	31-Jan-1951	ID:	John Torres	Torres John Peter	4100041000181
42	13156883	Siriki Pomeroun	M	24-Jun-1956	ID:	Krishnanand Prasad	Prasad Krishnanand	4100041000638
43	12629723	Abrams Creek Pom	M	14-Jul-1942	ID:	Miguel Ramirez	Ramirez Miguel Angel	230000115416
44	13040243	Wakapau Pomeror	M	01-Sep-1955	ID:	Oscar Smith	Smith Oscar Vincent	4100041000560
45	12969731	43 Meten-Meer-Zoi	F	05-Jan-1952	ID:	Chandrika	Moonsammy	4100041000298
46	12561851	Lot 115 Meten Mec	M	21-Dec-1942	ID:	Benny Persaud	Persaud Benny Madho	320000220009
47	12880211	781 Tuschen	M	19-Sep-1953	ID:	Jairam	Jairam	4100041000364
48	13112603	19 Butt Street Verg	M	28-Aug-	ID:	Neville Worrell	Worrell Neville	4100041000450
49	12483695	47 New Rd Vreed-I	F	01-Jan-1947	ID:	Khairool Ibrahim	Ibrahim Khairool	330000318321
50	12963923	East Railway Line	F	18-Sep-1951	ID:	Lilaoti Persaud	Persaud Lilaoti	330000157726
51	12906083	30 Blankerburg	F	03-Sep-1953	ID:	Ena Stuart	Stuart Ena Claudia	4100041000372
52	12768863	16 New Housing Sc	M	21-Jun-1949	ID:	Chaitnarayan Persaud	Persaud Chaitnarayan	4100041000043
53	12473123	Lot 27 Stewartville	F	14-May-	ID:	Magnel Edwards	Edwards Magnel	330000194525
54	12526763	Lot 37 Stewartville	M	15-May-	ID:	Kenneth James	James Kenneth	330000197023
55	12530063	2 Good Hope Canal	F	05-Apr-1945	ID:	Kalaotie Persaud	Persaud Kalaotie	340000277528
56	12799259	157 Patentia Housi	M	23-Nov-	ID:	Krishna Prasad	Prasad Krishna Nand	3400001712
57	12586619	202 Patentia	M	01-Jan-1940	ID:	Percy Spencer	Spencer Percy	340000099732
58	12965171	5 Goed Fortuin WCM	M	22-Sep-1951	ID:	Mohamed Hussain	Hussain Mohamed	4100041000225
59	12978743	841B South Sophia	F	03-Feb-1952	ID:	Doris Persaud	Persaud Doris Parbat	4100041000263
60	13030607	156 Damanbeer Tei	F	23-Oct-1955	ID:	Gemie Whinfield	Whinfield Gemie	4100041000559
61	12455411	59 Craig Street	M	21-Sep-1939	ID:	Reuben Caesar	Caesar Reuben	410000027418
62	13103423	55 David St. Subry	F	04-Feb-1953	ID:	Marlyn De Lima	De Lima Marlyn Ann	4100041000326

No.	BOOKLET_NC ADDRESS	SEX	DOB	IDENTIFIC	BENEFICIARY	NAME	CLIENT
63	13153727 87 Robb St Bourda	F	04-Dec-1955	ID:	Maxine Lewis	Lewis Maxine	4100041000587
64	12473711 Lot 11 Norton Stree	F	02-Sep-1947	ID:	Sheila Knights	Knights Sheila	420000405924
65	12672059 19 Hadfield St.	F	19-Jan-1946	ID:	Sherril Edwards	Edwards Sherril	430000415421
66	12448643 Lot 117 Meadow B M		11-Dec-1940	ID:	Murtland Bishop	Bishop Murtland	430000268730
67	12974603 1219 Silverballi Ro F		14-Apr-1954	ID:	Eulyn Griffith	Griffith Eulyn	4100041000415
68	12554123 288 Samaan Venue F		07-Jan-1941	ID:	Torance Semple	Semple Torance Anne	430000230113
69	12570479 125 - 914 Latchmir M		24-Feb-1943	ID:	Joe Mc Pherson	Mc Pherson Joe Hilbert	430000319525
70	12517163 2060 E R Borrowe M		16-Jul-1942	ID:	Desmond Smith	Smith Desmond	430000316017
71	12585971 4949 B Upper Sout M		09-Aug-	ID:	John Blenman	Blenman John Samuel	430000344018
72	12972623 433 South Ruimve M		21-Sep-1939	ID:	Le Roy Cadogan	Cadogan Le Roy	4100041000433
73	12658067 33 Shirley Field Ric F		17-Dec-1945	ID:	Pamela Mc Kenzie	Mc Kenzie Pamela	430000401719
74	12451967 684 South Ruimvel F		07-May-	ID:	Megan Nurse	Nurse Megan	430000137523
75	12693803 46 Aubrey Street St F		24-Oct-1949	ID:	Jennifer Rayside	Rayside Jennifer	4100041000080
76	12595859 667 East Ruimveldt F		09-Oct-1924	ID:	Claristnie Davis	Davis Claristnie	430000050820
77	12757307 602 Front Road Eas M		07-Jan-1951	ID:	Ivor Mc Clintock	Mc Clintock Ivor	4100041000165
78	12661151 142 Cooper St. M		06-Nov-	ID:	Clarence Johnson	Johnson Clarence	440000246020
79	12950615 99 Sideline Dam Lz M		19-Oct-1953	ID:	Somdatt Autar	Autar Somdatt	4100041000380
80	12940763 281 Apt 28 West RF		03-Mar-1952	ID:	Yvette Bishop	Bishop Yvette Deloris	4100041000252
81	12747023 114 West Ruimvelc F		13-Nov-	ID:	Penelope Sutton	Sutton Penelope	4100041000162
82	12847103 215 Third Street G F		17-Aug-	ID:	Eunice Macklingam	Macklingam Eunice	4100041000208
83	12852299 39 CC Eccles EBD M		29-Sep-1951	ID:	Mohan Ramnauth	Ramnauth Mohan	4100041000225
84	13099391 125 CC Eccles M		09-Mar-1955	ID:	Edwin Roach	Roach Edwin	4100041000486
85	12880007 25 Public Road Bag F		05-Mar-1952	ID:	Selena Surajpaul	Surajpaul Selena	4100041000248
86	12858239 301 First Street An M		10-Dec-1951	ID:	Webbley Lupe	Lupe Webbley Silvester	4100041000240
87	12907427 119 Nelson Street MM		07-May-	ID:	Stanlope Sears	Sears Stanlope Owen	4100041000269
88	12873299 23 B Grant Scheme F		23-Apr-1951	ID:	Teermatie Ramgadoo	Ramgadoo Teermatie	4100041000199
89	12879335 5 Well Street Land F		08-Mar-1952	ID:	Lynette Stoll	Stoll Lynette Joan	4100041000251
90	12704651 1144 Yarrowkabra F		08-Apr-1938	ID:	Earla Eastman	Eastman Earla	450000000817
91	12904043 1463 Yarrow Kabra F		07-Oct-1953	ID:	Corrine Miller-Wilson	Miller-Wilson Corrine	4100041000393
92	12556835 St Cuthbert's Missi F		17-Jan-1940	ID:	Prisca Dundas	Dundas Prisca	450000267529
93	12683999 St Cuthberts Missic F		10-Jan-1949	ID:	Waveney Williams	Williams Waveney	4500002211
94	12803363 4 Atlantic Garden, F		02-Apr-1948	ID:	Sarah Gordon	Gordon Sarah Julia	460000282527
95	12553199 101 North Better H-M		26-Jan-1944	ID:	Kaimraj	Kaimraj	460000211317
96	12862331 67 Zahora Street Bt F		03-Sep-1953	ID:	Tetree Kushera	Kushera Tetree	4100041000374
97	12587759 54 Graham Street IM		06-Dec-1939	ID:	Compton Johnson	Johnson Compton	460000105319
98	13046243 264 Area J Industry M		11-Mar-1953	ID:	Mohamed Haroon	Haroon Mohamed	4100041000338
99	12598751 Lot 534 Good Hope F		24-Apr-1941	ID:	Chandrowtie Ragbeer	Ragbeer Chandrowtie	480000235527
100	12811571 228 Mon Repos Pat F		12-Nov-	ID:	Soobadra Mohamed	Mohamed Soobadra	4100041000154
101	12536699 Lot 16 - 355 Mon RM		14-Jan-1942	ID:	Harilal Persaud	Persaud Harilal	475000106528
102	12872795 52 Agriculture Roa F		22-Apr-1951	ID:	Sookmatie Doodnauth	Doodnauth Sookmatie	4100041000198
103	12664439 160 Surat Drive Tri F		07-Nov-	ID:	Velva Garnett	Garnett Velva Claudia	475000197740
104	12608183 105 National Walk F		16-Oct-1947	ID:	Lynette Kadir	Kadir Lynette	475000217733
105	12848087 142 Surat Drive Tri M		25-Jun-1952	ID:	Hubert Meusa	Meusa Hubert	4100041000293
106	12995843 74 Republic Drive F		13-Aug-	ID:	Megan Oactive-Troyer	Oactive-Troyer Megan	4100041000386
107	12652019 Lot 10 Dr. Miller St F		25-Jul-1947	ID:	Rohanie Persaud	Persaud Rohanie	475000214629
108	12779531 Pigeon Island S/Ar F		19-Apr-1948	ID:	Indranie Jaitoon	Jaitoon Indranie	475000229837
109	12777935 Hand En Veldt F		16-Oct-1949	ID:	Wilma Jack-Pitt	Jack-Pitt Wilma	4100041000068
110	12677495 Lot 4 Paradise F		28-Jul-1947	ID:	Leonora Grandison	Grandison Leonora	490000289739
111	13116059 219 Forbs Street En F		25-Feb-1953	ID:	Shamoon Haniff	Haniff Shamoon Nisha	4100041000324
112	13020731 426 Lincoln Street IM		01-Aug-	ID:	Gool Isabali	Isabali Gool Mohamed	4100041000385
113	12962783 15 Huntley Mahaici F		10-Aug-	ID:	Yvonne Mohammed	Mohammed Yvonne	4100041000219
114	12542783 216 Murphy Dam FF		24-Sep-1942	ID:	Bibi Sattaur	Sattaur Bibi Fariza	520000280219
115	12664751 Lot D 35 Bath Sett F		06-Jun-1946	ID:	Kowsilla Mangru	Mangru Kowsilla	520000394326
116	12776603 70C Semple Street F		27-Dec-1948	ID:	Agnes Harlequine	Harlequine Agnes	5200001634
117	12454607 60 Vryman's Erven F		30-Dec-1933	ID:	Valerie Sandy	Sandy Valerie	610000088124
118	12912911 168 Edinburgh Sch M		14-Apr-1954	ID:	Shameer Rajab	Rajab Shameer Khan	4100041000425
119	12832871 25 Charles Place N M		11-Mar-1951	ID:	Earl Lampkin	Lampkin Earl	4100041000197
120	12896339 5 Shoe Lane New AF		02-Jan-1954	ID:	Sabitree Williams	Williams Sabitree	4100041000401
121	13158995 23 Fyrish Road Kil F		19-Jul-1956	ID:	Bebe Bux	Bux Bebe Azima	620000216421
122	12949115 189 Courtland Roac F		14-Feb-1948	ID:	Lydia Giddings	Giddings Lydia	4100041000438
123	12582347 Fyrish V/age F		05-Nov-	ID:	Ameena Wajid	Wajid Ameena Fatima	620000020111
124	12975071 4 Gibraltar Village F		02-Sep-1953	ID:	Eslyn Paul	Paul Eslyn Pamela	4100041000376
125	12982811 53 No. 19 Warren C F		02-Nov-	ID:	Eliza Gobin	Gobin Eliza Justina	4100041000458
126	12492875 No. 19 Village F		01-Jan-1940	ID:	Jaitoon Mohamed	Mohamed Jaitoon	620000054926

No.	BOOKLET_NC	ADDRESS	SEX	DOB	IDENTIFICATION	BENEFICIARY	NAME	CLIENT
127	12746747	43 Kendalls Village	M	04-Nov-	ID:	Parsram Ramdin	Ramdin Parsram	4100041000168
128	12886535	94 Coburg Street	C M	26-Nov-	ID:	Samuel Coppin	Coppin Samuel	4100041000241
129	12840719	19 Cumberland Vill	F	14-Dec-1953	ID:	Zabeloon Hack	Hack Zabeloon	4100041000392
130	12919643	128 West Canefield	F	23-Jun-1952	ID:	Dhanmath Beerbhajan	Beerbhajan Dhanmath	4100041000223
131	12588539	1084 Canefield Sett	M	05-Apr-1946	ID:	Richard Boatswain	Boatswain Richard	620000206622
132	13083779	11-12 East Canefiel	F	09-Oct-1955	ID:	Olive John	John Olive Patricia	4100041000537
133	12845399	1148 East Canefiel	M	11-Feb-1954	ID:	Lawrence	Lawrence	4100041000406
134	13053323	60 East Canefield S	M	29-Sep-1955	ID:	Sarbdyal	Rabindranauth	4100041000556
135	12929339	78 West Canefield	F	31-May-	ID:	Deokie Ramnarain	Ramnarain Deokie	4100041000213
136	13053287	9 Betsy Ground Eas	F	06-Sep-1955	ID:	Latchmi Shivcharan	Shivcharan Latchmi	4100041000556
137	12679571	Lot 393 Trainline	F	24-Oct-1947	ID:	Savitri Shanker	Shanker Savitri Devi	630000215926
138	12908075	43 Bullewood Stre	M	10-Apr-1953	ID:	Nathaniel Butcher	Butcher Nathaniel	4100041000358
139	12929375	404 6th Street Rose	M	28-Jul-1951	ID:	Courtney Daniels	Daniels Courtney	460000204218
140	12500087	13 A Williamsburg	F	30-Dec-1946	ID:	Ilna Lashley	Lashley Ilna Eugenie	630000207523
141	13006415	59 Nigg Housing St	M	31-Oct-1955	ID:	Norman Bunbury	Bunbury Norman	4100041000546
142	12908099	2D Area K Albion	F	23-May-	ID:	Nandran Geer	Geer Nandran	4100041000358
143	12969191	Backlands Grant 16	F	12-Aug-	ID:	Bidyawatie Bhudoo	Bhudoo Bidyawatie	4100041000267
144	12612695	87 Crabwood Creek	F	10-Oct-1939	ID:	Rafiekan Lallmahamad	Lallmahamad Rafiekan	650000132017
145	13130927	239 Eliza & Mary	F F	01-Sep-1955	ID:	Carol Mc Kenzie	Mc Kenzie Carol	4100041000585
146	12906335	98 Rahaman Street	M	28-Oct-1953	ID:	Michael Saul	Saul Michael	4100041000388
147	12526895	Jawalla	F	10-May-	ID:	Anne Premdas	Premdas Anne Marie	710000108118
148	12616859	St Ignatius	M	25-Feb-1947	ID:	Ermino Benedict	Benedict Ermino	910000168833
149	13033247	Palm St Lethem	F	13-Oct-1955	ID:	Leyland Mc Pherson	Mc Pherson Leyland	4100041000539
150	12694235	Quarrie Village,	F	23-Dec-1946	ID:	Maria Nesto	Nesto Maria Elene	910000164021
151	12461975	Mauruwarunau Vill	F	01-Jan-1930	ID:	Lucina Edward	Edward Lucina	910000049528
152	12966503	Maruranau village	M	17-Sep-1951	ID:	Alexis Ricchie	Ricchie Alexis	4100041000238
153	12765659	Aishalton Village	M	05-Aug-	ID:	Lionel William	William Lionel	4100041000118

Appendix II

Beneficiary of both Old Age Pension and Public Assistance

Number	Names	BENEFICIARY	Date Of Birth	Address	Sex	Identification NO.	Type of Benefit
1	Hakeem Abdool	Abdool Hakeem	02-Dec-1955	384 9th Street Foulis Housing Scheme ECD	M	ID: 166302621	OAP
	Hakeem Abdool	Abdool Hakeem	02-Dec-1955	384 9th Street Foulis Housing Scheme ECD	M	ID: 166302621	PA Med
2	Morgan Albert Ahvin	Albert Morgan	16-Dec-1948	426 No.51 Village Corentyne Berbice	M	ID: 101758724	PA Econ
	Morgan Albert Ahvin	Albert Morgan	16-Dec-1948	426 No.51 Village Corentyne Berbice	M	ID: 101758724	PA Econ
3	Mendonca Alice	Alice Mendonca	11-Jun-1953	5 Alness Village Corentyne Berbice	F	ID: 148122493	OAP
	Mendonca Alice	Alice Mendonca	11-Jun-1953	5 Alness Village Corentyne Berbice	F	ID: 148122493	PA Econ
4	Pablo Alice	Alice Pablo	01-Aug-1953	Kopinang Village	F	ID: 145232766	OAP
	Pablo Alice	Alice Pablo	06-Jan-1939	Kopinang Village	F	ID: 149822224	OAP
5	Roshan Amjad Ali	Amjad Roshan	14-Oct-1955	268 Hope West Enmore ECD	M	ID: 150385794	OAP
	Roshan Amjad Ali	Amjad Roshan	14-Oct-1955	268 Hope West Enmore ECD	M	ID: 150385794	PA Med
6	Anand	Anand	11-Apr-1955	No.72 Village	M	ID: 111730906	OAP
	Anand	Anand	11-Apr-1955	No.72 Village	M	ID: 111730906	PA PD
7	Abrams Anna Elizabeth	Anna Abrams	25-Jan-1948	12 Range, Kwakwani Berbice River	F	ID: 102285337	OAP
	Abrams Anna Elizabeth	Anna Abrams	25-Jan-1948	12 Range, Kwakwani Berbice River	F	ID: 102285337	PA PD
8	Elias Annie Effreda	Annie Elias	26-Jan-1956	57 Victoria Village East Coast Demerara	F	ID: 117110720	OAP
	Elias Annie Effreda	Annie Elias	26-Jan-1956	57 Victoria Village East Coast Demerara	F	ID: 117110720	PA Med
9	Kubeer Anoomati	Anoomati Kubeer	09-May-1956	1315 Bareroot ECD	F	ID: 151668328	OAP
	Kubeer Anoomati	Anoomati Kubeer	09-May-1956	1315 Bareroot ECD	F	ID: 151668328	PA Med
10	Persaud Yvonne Brahash	Antonio Ramcharan	20-Dec-1954	26 Harkman Lane New Amsterdam	F	ID: 109862880	OAP
	Persaud Yvonne Brahash	Antonio Ramcharan	20-Dec-1954	27 Harkman Lane New Amsterdam	F	ID: 109862880	PA Econ
11	Mc Lennan Avril	Avril Mc Lennan	10-Aug-1945	Lot 249 Section C, Enterprise, East Coast Demerara	F	ID: 139355051	OAP
	Mc Lennan Avril	Avril Mc Lennan	10-Aug-1945	Lot 249 Section C, Enterprise, East Coast Demerara	F	ID: 139355051	PA PD
12	Khan Azizan	Azizan Khan	06-May-1956	16 Block 12, Non Pariel ECD.	F	ID: 125394035	OAP
	Khan Azizan	Azizan Khan	06-May-1956	17 Block 12, Non Pariel ECD.	F	ID: 125394035	PA PD
13	Goberdhan Balchan	Balchan Goberdhan	30-May-1956	65 Princetown Corriverton Corentyne, Berbice	M	ID: 150913959	OAP
	Goberdhan Balchan	Balchan Goberdhan	30-May-1956	66 Princetown Corriverton Corentyne, Berbice	M	ID: 150913959	PA Med
14	Mangrie Beatrice	Beatrice Mangrie	22-Jun-1937	Kilmarnock, Corentyne B/c	F	ID: 165439612	OAP
	Mangrie Beatrice	Beatrice Mangrie	22-Jun-1937	Kilmarnock, Corentyne B/c	F	ID: 165439612	PA PD
15	Mohamed Bebi Ishah	Bebi Mohamed	10-Mar-1956	Joppa Dam No. 43 Village Corentyne Berbice	F	ID: 121635964	OAP
	Mohamed Bebi Ishah	Bebi Mohamed	10-Mar-1956	Joppa Dam No. 43 Village Corentyne Berbice	F	ID: 121635964	PA PD
16	Webster Benjamin Alexander	Benjamin Webster	15-Jan-1956	Golden Grove Village WCB	M	ID: 112690042	OAP
	Webster Benjamin Alexander	Benjamin Webster	15-Jan-1956	Golden Grove Village WCB	M	ID: 112690042	PA Med
17	Paul Bernadette Angela	Bernadette Paul	02-Oct-1947	142 5th Street South Better Hope ECD	F	ID: 127442481	OAP
	Paul Bernadette Angela	Bernadette Paul	02-Oct-1947	143 5th Street South Better Hope ECD	F	ID: 127442481	PA PD
18	Paul Bertrand Alban	Bertrand Paul	18-Oct-1935	122 Amelias Ward	M	ID: 102347514	OAP
	Paul Bertrand Alban	Bertrand Paul	18-Oct-1935	122 Amelias Ward	M	ID: 102347514	PA PD
19	Benimadhoo Bhadra	Bhadra Benimadhoo	19-Aug-1956	14 Little Abary Mahalony	F	ID: 131498924	OAP
	Benimadhoo Bhadra	Bhadra Benimadhoo	19-Aug-1956	14 Little Abary Mahalony	F	ID: 131498924	PA PD
20	Seelochan Bhagmatty	Bhagmatty Seelochan	26-May-1948	K 1 Bath Settlement West Coast Berbice	F	ID: 110840058	OAP
	Seelochan Bhagmatty	Bhagmatty Seelochan	26-May-1948	K 1 Bath Settlement West Coast Berbice	F	ID: 110840058	PA PD
21	Beharry Surujmatie	Surujmatie Beharry	31-May-1956	21 Manchester Village Corentyne	F	ID: 169585489	OAP
	Beharry Surujmatie	Surujmatie Beharry	31-May-1956	21 Manchester Village Corentyne	F	ID: 169585489	PA Med
22	Mc Inroy Susan Verenia	Susan Mc Inroy	25-Mar-1955	20 Calcutta Village	F	ID: 140618476	OAP
	Mc Inroy Susan Verenia	Susan Mc Inroy	25-Mar-1955	20 Calcutta Village	F	ID: 140618476	PA Econ
23	Braithwaite Swain	Swain Braithwaite	01-Dec-1941	25 Rainbow City Mac Kenzie	M	ID: 102391164	OAP
	Braithwaite Swain	Swain Braithwaite	01-Dec-1941	25 Rainbow City Mac Kenzie	M	ID: 102391164	PA PD
24	Simon Sydney Augustus	Sydney Simon	30-Mar-1956	Dharam Shala Albouystown Georgetown	M	ID: 163474295	OAP
	Simon Sydney Augustus	Sydney Simon	30-Mar-1956	Dharam Shala Albouystown Georgetown	M	ID: 163474295	PA Med
25	Marshall Desmond Devon	Teddy Marshall	23-Nov-1976	412 Block 22	M	ID: 138757919	PA Med
	Marshall Desmond Devon	Teddy Marshall	23-Nov-1976	412 Block 22	F	ID: 138757919	PA Med
26	Ramcharan Thakur	Thakur Ramcharan	16-Dec-1955	48 Herstelling EBD	M	ID: 145648023	OAP
	Ramcharan Thakur	Thakur Ramcharan	16-Dec-1955	48 Herstelling EBD	M	ID: 145648023	PA Med
27	Alstrom Thelma Gweldoline	Thelma Alstrom	26-Feb-1955	66 Section B Non Pariel East Coast Demerara	F	ID: 105317266	OAP
	Alstrom Thelma Gweldoline	Thelma Alstrom	26-Feb-1955	66 Section B Non Pariel East Coast Demerara	F	ID: 105317266	PA PD
28	Persaud Trevin Sam	Trevin Persaud	26-Mar-1992	Block 22 Kara Kara Linden	M	ID: 152248388	PA Med
	Persaud Trevin Sam	Trevin Persaud	26-Mar-1992	Block 22 Kara Kara Linden	M	ID: 152248388	PA Med
29	Patram Una	Una Patram	23-Feb-1940	206 Britannia West Coast Berbice	F	ID: 121713370	OAP
	Patram Una	Una Patram	23-Feb-1940	206 Britannia West Coast Berbice	F	ID: 121713370	PA Med
30	Carter Daniels Vaunda Lynette	Vaunda Carter Daniels	20-Nov-1943	P 65 Guyhoc Gardens	F	ID: 113723965	OAP
	Carter Daniels Vaunda Lynette	Vaunda Carter Daniels	20-Nov-1943	P 65 Guyhoc Gardens	F	ID: 113723965	PA PD
31	Lamazon Vera Merlene	Vera Lamazon	07-Jul-1956	Three Friends Mines Linden	F	ID: 149489126	OAP
	Lamazon Vera Merlene	Vera Lamazon	07-Jul-1956	Three Friends Mines Linden	F	ID: 149489126	PA PD

Number	Names	BENEFICIARY	Date Of Birth	Address	Sex	Identification NO.	Type of Benefit
32	Henry Vilma	Vilma Henry	30-Jan-1938	Fyrish Road, Corentyne.	F	ID: 140907245	OAP
	Henry Vilma	Vilma Henry	30-Jan-1938	Fyrish Road, Corentyne.	F	ID: 140907245	PA PD
33	Forde Walterine	Walterine Forde	12-May-1940	241 Grove Squatting Area East Bank Demerara	F	ID: 1973750	OAP
	Forde Walterine	Walterine Forde	12-May-1940	242 Grove Squatting Area East Bank Demerara	F	ID: 1973750	PA PD
34	Abbensetts William Rudolph	William Abbensetts	17-Jun-1942	9 Water Street Bagotstown	M	ID: 115244634	OAP
	Abbensetts William Rudolph	William Abbensetts	17-Jun-1942	9 Water Street Bagotstown	M	ID: 115244634	PA PD
35	Beresford Yvonne Jeanette Joyce	Yvonne Beresford	23-Oct-1934	Lot 131 Fern Drive South Ruimveldt Park	F	ID: 136712286	OAP
	Beresford Yvonne Jeanette Joyce	Yvonne Beresford	23-Oct-1934	Lot 131 Fern Drive South Ruimveldt Park	F	ID: 136712286	PA PD
36	Grandison Yvonne Mayfield	Yvonne Grandison	07-Oct-1950	2977 Central Amella's Ward	F	ID: 108123088	OAP
	Grandison Yvonne Mayfield	Yvonne Grandison	07-Oct-1950	2977 Central Amella's Ward	F	ID: 108123088	PA PD
37	Persaud Bhagwatie	Bhagwatie Persaud	21-Feb-1941	Pin Prospect	F	ID: 102691282	OAP
	Persaud Bhagwatie	Bhagwatie Persaud	21-Feb-1941	Pin Prospect	F	ID: 102691282	PA PD
38	Farid Bibi Ra-ana	Bibi Farid	20-Sep-1954	65 Public Road Eccles East Bank Demerara	F	ID: 117634908	OAP
	Farid Bibi Ra-ana	Bibi Farid	20-Sep-1954	66 Public Road Eccles East Bank Demerara	F	ID: 117634908	PA PD
39	Ramcharan Dhanmattie	Bibi Hassan	23-Nov-1973	56 Onion Field La Bonne Intention	F	ID: 124426072	PA Econ
	Ramcharan Dhanmattie	Bibi Hassan	23-Nov-1973	56 Onion Field La Bonne Intention	F	ID: 124426072	PA Econ
40	Parmanand Bishnu Narayan	Bishnu Parmanand	25-Sep-1956	9 Cotton Tree Village West Coast Berbice	M	ID: 112600026	OAP
	Parmanand Bishnu Narayan	Bishnu Parmanand	25-Sep-1956	9 Cotton Tree Village West Coast Berbice	M	ID: 112600026	PA Med
41	Richards Brenda Joycelyn	Brenda Richards	06-Jan-1951	170 Guyhoc Park North East La Penitence	F	ID: 136268123	OAP
	Richards Brenda Joycelyn	Brenda Richards	06-Jan-1951	170 Guyhoc Park North East La Penitence	F	ID: 136268123	PA PD
42	Singh Bridgemohan	Bridgemohan Singh	24-Jul-1956	233 Block 12 Non Pariel East Coast Demerara	M	ID: 126749804	OAP
	Singh Bridgemohan	Bridgemohan Singh	24-Jul-1956	233 Block 12 Non Pariel East Coast Demerara	M	ID: 126749804	PA Med
43	Samaroo Brijbeharry	Brijbeharry Samaroo	19-Sep-1945	Mora Point Mahaicony Creek East M. Coast Demerara		ID: 131018289	OAP
	Samaroo Brijbeharry	Brijbeharry Samaroo	19-Sep-1945	Mora Point Mahaicony Creek East M. Coast Demerara		ID: 131018289	PA Med
44	Marville-Paul Carol Ann	Carol Marville-Paul	26-Dec-1955	89 Plaza Road Melanie Damishana	F	ID: 145176021	OAP
	Marville-Paul Carol Ann	Carol Marville-Paul	26-Dec-1955	90 Plaza Road Melanie Damishana	F	ID: 145176021	PA Med
45	Wilson Caroline	Caroline Wilson	20-Nov-1942	116 Nelson Mocha East Bank Demerara	F	ID: 101317859	OAP
	Wilson Caroline	Caroline Wilson	20-Nov-1942	117 Nelson Mocha East Bank Demerara	F	ID: 101317859	PA PD
46	Persaud Catherine Bernadette	Catherine Persaud	20-Aug-1950	32 Area H Ogle ECD	F	ID: 125728006	OAP
	Persaud Catherine Bernadette	Catherine Persaud	20-Aug-1950	32 Area H Ogle ECD	F	ID: 125728006	PA PD
47	Simon Cecelia Enid	Cecelia Simon	11-May-1955	St. Cutberts Mission	F	ID: 139125355	OAP
	Simon Cecelia Enid	Cecelia Simon	11-May-1955	St. Cutberts Mission	F	ID: 139125355	PA PD
48	Hope Celestine Evangline	Celestine Hope	15-Jul-1937	Blue Berry Hill Wismar Linden	F	ID: 138273404	OAP
	Hope Celestine Evangline	Celestine Hope	15-Jul-1937	Blue Berry Hill Wismar Linden	F	ID: 138273404	PA PD
49	Mangra Champadai	Champadai Mangra	14-Sep-1954	105 Unity Village ECD	F	ID: 100694731	OAP
	Mangra Champadai	Champadai Mangra	14-Sep-1954	105 Unity Village ECD	F	ID: 100694731	PA PD
50	Singh Chandreka	Chandreka Singh	02-Mar-1956	108 Six Street Lusignan ECD	M	ID: 144621472	OAP
	Singh Chandreka	Chandreka Singh	02-Mar-1956	108 Six Street Lusignan ECD	M	ID: 144621472	PA Med
51	Etwaroo Chandroulie	Chandroulie Etwaroo	27-May-1955	Lot 226 Pike Street Kitty	F	ID: 122305555	OAP
	Etwaroo Chandroulie	Chandroulie Etwaroo	27-May-1955	Lot 226 Pike Street Kitty	F	ID: 122305555	PA PD
52	Persaud Chitreka	Chitreka Persaud	23-Apr-1956	59 Latchmansingh Scheme Lusignan E.C.D	F	ID: 125416345	OAP
	Persaud Chitreka	Chitreka Persaud	23-Apr-1956	60 Latchmansingh Scheme Lusignan E.C.D	F	ID: 125416345	OAP
53	Moses Christina	Christina Moses	02-Jul-1936	22 Adelphi Village	F	ID: 105893446	OAP
	Moses Christina	Christina Moses	02-Jul-1936	22 Adelphi Village	F	ID: 105893446	PA PD
54	Tappin Claire	Claire Tappin	05-May-1939	77 Half Mile Wismar Linden	F	ID: 118425458	OAP
	Tappin Claire	Claire Tappin	05-May-1939	77 Half Mile Wismar Linden	F	ID: 118425458	PA PD
55	Isaacs Clifford Randolph	Clifford Isaacs	03-Nov-1955	187 Blueberry Hill Linden	M	ID: 118425070	OAP
	Isaacs Clifford Randolph	Clifford Isaacs	03-Nov-1955	187 Blueberry Hill Linden	M	ID: 118425070	PA Med
56	Gordon Compton Patrick 92 Sec. Renison	Compton Gordon	04-Mar-1956	109 Golden Grove Village ECD	M	ID: 135220232	OAP
	Gordon Compton Patrick 92 Se Renison	Compton Gordon	04-Mar-1956	109 Golden Grove Village ECD	M	ID: 135220232	PA Med
57	Goodman Desmond Fitzpatrick	Desmond Goodman	15-May-1941	198 Britannia Village, West Coast Berbice	M	ID: 122063540	OAP
	Goodman Desmond Fitzpatrick	Desmond Goodman	15-May-1941	199 Britannia Village, West Coast Berbice	M	ID: 122063540	PA Econ
58	King Dester Iona	Dester King	08-Aug-1954	129 North Haslington	F	ID: 100611408	OAP
	King Dester Iona	Dester King	08-Aug-1954	129 North Haslington	F	ID: 100611408	PA PD
59	Darshan Dhanmattie	Dhanmattie Darshan	20-Sep-1931	17 No.45 Village Corentyne Berbice	F	ID: 101792480	OAP
	Darshan Dhanmattie	Dhanmattie Darshan	20-Sep-1931	18 No.45 Village Corentyne Berbice	F	ID: 101792480	PA PD
60	Persaud Dooknie	Dooknie Persaud	03-Apr-1954	283 Martyrs Ville Mon Repos ECD F		ID: 126872024	OAP
	Persaud Dooknie	Dooknie Persaud	03-Apr-1954	283 Martyrs Ville Mon Repos ECD	F	ID: 126872024	PA PD
61	Chatterpaul Drepaui	Drepaui Chatterpaul	06-Apr-1956	40 Herstelling New Scheme East Bank Demerara	M	ID: 144338717	OAP
	Chatterpaul Drepaui	Drepaui Chatterpaul	06-Apr-1956	41 Herstelling New Scheme East Bank Demerara	M	ID: 144338717	PA Med
62	Williams Eana	Eana Williams	28-Sep-1955	Old England Upper Demerara River	F	ID: 146204027	OAP
	Williams Eana	Eana Williams	28-Sep-1955	Old England Upper Demerara River	F	ID: 146204027	PA PD
63	Schultz Elaine Zoorena	Elaine Schultz	23-Feb-1953	33 Ourban Street Lodge	F	ID: 170801481	OAP

Number	Names	BENEFICIARY	Date Of Birth	Address	Sex	Identification NO.	Type of Benefit
	Schultz Elaine Zoorena	Elaine Schultz	23-Feb-1953	33 Durban Street Lodge	F	ID: 170801481	PA PD
64	Cyrus Elmolene Beneutrise	Elmolene Cyrus	28-Sep-1948	Paradise Village West Coast Berbice	F	ID: 140205450	OAP
	Cyrus Elmolene Beneutrise	Elmolene Cyrus	28-Sep-1948	Paradise Village West Coast Berbice	F	ID: 140205450	PA PD
65	Europe Esther	Esther Europe	18-Apr-1949	1713 Block X Great Diamond East Bank Demerara	F	ID: 148812745	OAP
	Europe Esther	Esther Europe	18-Apr-1949	1713 Block X Great Diamond East Bank Demerara	F	ID: 148812745	PA PD
66	London Esther	Esther London	31-Jul-1940	218 Bachelor Adventure East Coast Demerara	F	ID: 124111889	OAP
	London Esther	Esther London	31-Jul-1940	218 Bachelor Adventure East Coast Demerara	F	ID: 124111889	PA PD
67	Bowlin Ethel Albertha	Ethel Bowlin	19-Feb-1945	217 Fourth Street Silvertown	F	ID: 139005851	OAP
	Bowlin Ethel Albertha	Ethel Bowlin	19-Feb-1945	217 Fourth Street Silvertown	F	ID: 139005851	PA PD
68	Daniel Gangadai	Gangadai Daniel	23-Feb-1955	458 No. 77 Housing Scheme Corentyne	F	ID: 128366988	OAP
	Daniel Gangadai	Gangadai Daniel	23-Feb-1955	458 No. 77 Housing Scheme Corentyne	F	ID: 128366988	PA Med
69	Reece Glendon Josephus Hezekiah	Glendon Reece	26-Aug-1955	Berbice River	M	ID: 140433982	OAP
	Reece Glendon Josephus Hezekiah	Glendon Reece	26-Aug-1955	Berbice River	M	ID: 140433982	PA PD
70	Basdeo Gobin	Gobin Basdeo	10-Mar-1956	416 Good Hope East Coast Demerara	M	ID: 125899696	OAP
	Basdeo Gobin	Gobin Basdeo	10-Mar-1956	416 Good Hope East Coast Demerara	M	ID: 125899696	PA Med
71	Sandiford Godfrey Archibald	Godfrey Sandiford	08-Oct-1955	18 Prince William Street Plaisance E.C.D	F	ID: 127131014	OAP
	Sandiford Godfrey Archibald	Godfrey Sandiford	08-Oct-1955	18 Prince William Street Plaisance E.C.D	F	ID: 127131014	PA Med
72	Kisten Gomatie	Gomatie Kisten	28-Nov-1951	52 Adelphi settlement East Canje, Berbice	F	ID: 165168594	OAP
	Kisten Gomatie	Gomatie Kisten	28-Nov-1951	52 Adelphi settlement East Canje, Berbice	F	ID: 165168594	PA PD
73	Bisnauth Gomattie	Gomattie Bisnauth	04-May-1956	17 Springlands Corentyne, Berbice	F	ID: 119844374	OAP
	Bisnauth Gomattie	Gomattie Bisnauth	04-May-1956	17 Springlands Corentyne, Berbice	F	ID: 119844374	PA Med
74	Autar Haimrajie Mahadai 77 An	Haimrajie Autar	16-May-1956	andale East Coast Demerara	F	ID: 126088361	OAP
	Autar Haimrajie Mahadai	Haimrajie Autar	16-May-1956	andale East Coast Demerara	F	ID: 126088361	PA Med
75	Harrikissoon	Harrikissoon	15-Jun-1953	Second Street Overwinning	M	ID: 131542865	OAP
	Harrikissoon	Harrikissoon	15-Jun-1953	Second Street Overwinning	M	ID: 131542865	PA PD
76	Drusis Hazel Uranie	Hazel Drusis	14-Sep-1954	114 Section C Bamboo Dam Buxton ECD	F	ID: 127378655	OAP
	Drusis Hazel Uranie	Hazel Drusis	14-Sep-1954	115 Section C Bamboo Dam Buxton ECD	F	ID: 127378655	PA PD
78	Schadde Helena	Helena Schadde	03-Sep-1939	Tapakuma	F	ID: 122853217	OAP
	Schadde Helena	Helena Schadde	03-Sep-1939	Tapakuma	F	ID: 122853217	OAP
79	James Hyacinth	Hyacinth James	30-Mar-1948	620 C Field Sophia, Patterson Turkeyen.	F	ID: 133597907	OAP
	James Hyacinth	Hyacinth James	30-Mar-1948	621 C Field Sophia, Patterson Turkeyen.	F	ID: 133597907	PA PD
80	Moti Indrani	Indrani Moti	02-Aug-1948	200 Nigg New H/s South Public Road Corentyne Berbice	F	ID: 108015612	OAP
	Moti Indrani	Indrani Moti	02-Aug-1948	201 Nigg New H/s South Public Road Corentyne Berbice	F	ID: 108015612	PA Med
81	Todd Ismay Veronica	Ismay Todd	16-Mar-1945	84 Jonestown, Mahaica, East Coast Demerara	F	ID: 1761664	OAP
	Todd Ismay Veronica	Ismay Todd	16-Mar-1945	84 Jonestown, Mahaica, East Coast Demerara	F	ID: 1761664	PA PD
82	Alphonso Isranie	Isranie Alphonso	21-Jul-1951	87 Vigilance ECD	F	ID: 127671789	OAP
	Alphonso Isranie	Isranie Alphonso	21-Jul-1951	87 Vigilance ECD	F	ID: 127671789	PA Econ
83	Mohabir Jagdat	Jagdat Mohabir	15-Mar-1948	D' Edwards Village West Coast Berbice	M	ID: 112757942	OAP
	Mohabir Jagdat	Jagdat Mohabir	15-Mar-1948	D' Edwards Village West Coast Berbice	M	ID: 112757942	PA PD
84	Braithwaite James	James Braithwaite	18-Jun-1949	7 Miles Mabura Road	M	ID: 165190807	OAP
	Braithwaite James	James Braithwaite	18-Jun-1949	7 Miles Mabura Road	M	ID: 165190807	PA Med
85	Moseley James Compton	James Moseley	14-Dec-1948	810 C Field Sophia Georgetown	M	ID: 159218517	OAP
	Moseley James Compton	James Moseley	14-Dec-1948	810 C Field Sophia Georgetown	M	ID: 159218517	OAP
86	Razack Jamil	Jamil Razack	29-Apr-1947	8-27 St. Ann Street New Amsterdam, Berbice	M	ID: 107147268	OAP
	Razack Jamil	Jamil Razack	29-Apr-1947	8-27 St. Ann Street New Amsterdam, Berbice	M	ID: 107147268	PA PD
87	Martins Jamiran	Jamiran Martins	03-Aug-1935	15 Bellfield, East Coast Demerara	F	ID: 116794888	OAP
	Martins Jamiran	Jamiran Martins	03-Aug-1935	16 Bellfield, East Coast Demerara	F	ID: 116794888	PA PD
88	David Janice Unice	Janice David	07-Jul-1956	698 Wismar Housing Scheme Linden	F	ID: 103544785	OAP
	David Janice Unice	Janice David	07-Jul-1956	698 Wismar Housing Scheme Linden	F	ID: 103544785	PA Econ
89	London Joan Ann	Joan London	01-Apr-1954	6 Lowland Nootenzuil, ECD	F	ID: 122169270	OAP
	London Joan Ann	Joan London	01-Apr-1954	7 Lowland Nootenzuil, ECD	F	ID: 122169270	PA PD
90	Williams Joan Mignon	Joan Williams	01-Sep-1937	64 South Vryheid's Lust E.C.D	F	ID: 116751238	OAP
	Williams Joan Mignon	Joan Williams	01-Sep-1937	64 South Vryheid's Lust E.C.D	F	ID: 116751238	OAP
91	La Cruz Joaquina Evangelista	Joaquina La Cruz	17-Oct-1948	490 Section A Block Y Golden Grove E.B.D Georgetown	F	ID: 153081715	OAP
	La Cruz Joaquina Evangelista	Joaquina La Cruz	17-Oct-1948	491 Section A Block Y Golden Grove E.B.D Georgetown	F	ID: 153081715	PA PD
92	Fraser Joycelyn Jannet	Joycelyn Fraser	07-Apr-1951	5 Paradise East Coast Demerara	F	ID: 123224727	OAP
	Fraser Joycelyn Jannet	Joycelyn Fraser	07-Apr-1951	5 Paradise East Coast Demerara	F	ID: 123224727	PA PD
93	Alert Julie Amanda	Julie Alert	09-Aug-1943	Brighton Village	F	ID: 148412814	OAP
	Alert Julie Amanda	Julie Alert	09-Aug-1943	Brighton Village	F	ID: 148412814	PA PD
94	McLean June	June McLean	13-Mar-1948	177 Lamaha Newtown Kitty	F	ID: 119258785	OAP
	McLean June	June McLean	13-Mar-1948	177 Lamaha Newtown Kitty	F	ID: 119258785	PA PD
95	Rampertop Kasturi Kumari	Kasturi Rampertop	30-Mar-1949	44 Section 'D' Bushlot West Coast Berbice	F	ID: 140206905	OAP
	Rampertop Kasturi Kumari	Kasturi Rampertop	30-Mar-1949	44 Section 'D' Bushlot West Coast Berbice	F	ID: 140206905	PA PD

Number	Names	BENEFICIARY	Date Of Birth	Address	Sex	Identification NO.	Type of Benefit
96	Ramdhan Kaushilya	Kaushilya Ramdhan	27-Sep-1956	2 B Cotton Tree WCB	F	ID: 129680756	OAP
	Ramdhan Kaushilya	Kaushilya Ramdhan	27-Sep-1956	2 B Cotton Tree WCB	F	ID: 129680756	PA Med
97	Branco Kenneth	Kenneth Branco	01-Jun-1955	16 A Fulgal Street, Rosehall, Corentyne.	M	ID: 138291640	OAP
	Branco Kenneth	Kenneth Branco	01-Jun-1955	17 A Fulgal Street, Rosehall, Corentyne.	M	ID: 138291640	PA PD
98	Plass Kenneth	Kenneth Plass	03-Aug-1956	501 Block X South Lliendaal Georgetown	M	ID: 119547263	OAP
	Plass Kenneth	Kenneth Plass	03-Aug-1956	502 Block X South Lliendaal Georgetown	M	ID: 119547263	PA PD
99	Glasgow Kenrick Azariah	Kenrick Glasgow	18-Oct-1955	56 Constabulary Compound Mackenzie Linden	M	ID: 108128617	OAP
	Glasgow Kenrick Azariah	Kenrick Glasgow	18-Oct-1955	57 Constabulary Compound Mackenzie Linden	M	ID: 108128617	PA PD
100	Chhatarghun Kuntie	Kuntie Chhatarghun	26-Apr-1955	Lot 77 No. 64 Village Corentyne Berbice	F	ID: 104374232	OAP
	Chhatarghun Kuntie	Kuntie Chhatarghun	26-Apr-1955	Lot 77 No. 64 Village Corentyne Berbice	F	ID: 104374232	PA PD
101	Ullman Leilawatie	Leilawatie Ullman	08-Sep-1954	22 Section A Clonbrook ECD	F	ID: 115359191	OAP
	Ullman Leilawatie	Leilawatie Ullman	08-Sep-1954	22 Section A Clonbrook ECD	F	ID: 115359191	PA Med
102	Young Letitia	Letitia Young	11-Feb-1951	42 Garnett Campbellville Georgetown	F	ID: 137116873	OAP
	Young Letitia	Letitia Young	11-Feb-1951	42 Garnett Campbellville Georgetown	F	ID: 137116873	PA Econ
103	Ward Levan Emmeline	Levan Ward	08-Nov-1951	South Glasgow East Bank Berbice	F	ID: 131717853	OAP
	Ward Levan Emmeline	Levan Ward	08-Nov-1951	South Glasgow East Bank Berbice	F	ID: 131717853	PA PD
104	Crandon Leyroy Rudolph	Leyroy Crandon	04-Sep-1955	145 Courtland Road Corentyne Berbice	M	ID: 105841551	OAP
	Crandon Leyroy Rudolph	Leyroy Crandon	04-Sep-1955	145 Courtland Road Corentyne Berbice	M	ID: 105841551	PA PD
105	Henry Loraine	Loraine Henry	02-Jul-1949	Marakobe Mahalony Mission	F	ID: 131955018	OAP
	Henry Loraine	Loraine Henry	02-Jul-1949	Marakobe Mahalony Mission	F	ID: 131955018	PA Econ
106	Fortune Loretta Emelda	Loretta Fortune	27-May-1950	37 Nabadis Village, East Coast Demerara	F	ID: 100378996	OAP
	Fortune Loretta Emelda	Loretta Fortune	27-May-1950	37 Nabadis Village, East Coast Demerara	F	ID: 100378996	PA PD
107	Mercurius Louise Eula	Louise Mercurius	13-Jan-1934	3061 North Festival City.	F	ID: 144749900	OAP
	Mercurius Louise Eula	Louise Mercurius	13-Jan-1934	3061 North Festival City.	F	ID: 144749900	PA PD
108	De Weever Lynette Beatrice	Lynette De Weever	01-Oct-1948	3647 North Ruimveldt	F	ID: 112314555	OAP
	De Weever Lynette Beatrice	Lynette De Weever	01-Oct-1948	3647 North Ruimveldt	F	ID: 112314555	PA PD
109	Fredericks Magdela	Magdela Fredericks	01-Nov-1938	Sand Hills Berbice River	F	ID: 130230843	OAP
	Fredericks Magdela	Magdela Fredericks	01-Nov-1938	Sand Hills Berbice River	F	ID: 130230843	PA PD
110	Balmacoon Mahase Augnaught	Mahase Balmacoon	26-May-1956	233 2nd Street Herstelling East Bank Demerara	M	ID: 118560676	OAP
	Balmacoon Mahase Augnaught	Mahase Balmacoon	26-May-1956	234 2nd Street Herstelling East Bank Demerara	M	ID: 118560676	PA Med
111	Collins Maisielene Sylvia	Maisielene Collins	04-Nov-1955	a 829 Yarrowkabra Soesdyke Linden Highway	F	ID: 135880802	OAP
	Collins Maisielene Syd	Maisielene Collins	04-Nov-1955	a 829 Yarrowkabra Soesdyke Linden Highway	F	ID: 135880802	PA Med
112	Farnum Margaret Agnes	Margaret Farnum	10-Jan-1950	Broomes Estate Barima Waini Mabaruma	F	ID: 169181137	OAP
	Farnum Margaret Agnes	Margaret Farnum	10-Jan-1950	Broomes Estate Barima Waini	F	ID: 169181137	OAP
113	Matthews Margaret	Margaret Matthews	24-Feb-1955	26 Mibikuri Black Bush Polder.	F	ID: 118036294	OAP
	Matthews Margaret	Margaret Matthews	24-Feb-1955	26 Mibikuri Black Bush Polder.	F	ID: 118036294	PA PD
114	Small Marie Louise	Marie Small	05-Sep-1948	819 No.28 Village West Coast Berbice	F	ID: 130594205	OAP
	Small Marie Louise	Marie Small	05-Sep-1948	820 No.28 Village West Coast Berbice	F	ID: 130594205	PA PD
115	Kendall Marina Zorina	Marina Kendall	19-May-1942	106 Bullet wood Street Rose Hall Town, Corentyne	F	ID: 106483982	OAP
	Kendall Marina Zorina	Marina Kendall	19-May-1942	106 Bullet wood Street Rose Hall Town, Corentyne	F	ID: 106483982	PA PD
116	Castello Marfond	Markond Castello	26-Jun-1955	595 Diamond H/S E.B.D Georgetown	M	ID: 144270817	OAP
	Castello Marfond	Markond Castello	26-Jun-1955	596 Diamond H/S E.B.D Georgetown	M	ID: 144270817	PA PD
117	Saul Martha Elizabeth	Martha Saul	21-Apr-1955	Zes Kinderen, Mahalony ECD	F	ID: 105570630	OAP
	Saul Martha Elizabeth	Martha Saul	21-Apr-1955	Zes Kinderen, Mahalony ECD	F	ID: 105570630	PA PD
118	Edwards Marva Patricia	Marva Edwards	17-Mar-1951	93 No. 22 Bel Air WCB	F	ID: 108815959	OAP
	Edwards Marva Patricia	Marva Edwards	17-Mar-1951	93 No. 22 Bel Air WCB	F	ID: 108815959	PA PD
119	Wills Matred Robella	Matred Wills	23-Jul-1951	124 Blue Berry Hill Wismar	F	ID: 139099650	OAP
	Wills Matred Robella	Matred Wills	23-Jul-1951	124 Blue Berry Hill Wismar	F	ID: 139099650	PA PD
120	Alli Mazum	Mazum Alli	25-Jan-1956	178 Enmore Pasture East Coast Demerara	M	ID: 118837417	OAP
	Alli Mazum	Mazum Alli	25-Jan-1956	178 Enmore Pasture East Coast Demerara	M	ID: 118837417	PA Med
121	Greene Merlene Veronica	Merlene Greene	23-Nov-1952	63 Bar Street Albouystown	F	ID: 122680945	OAP
	Greene Merlene Veronica	Merlene Greene	23-Nov-1952	63 Bar Street Albouystown	F	ID: 122680945	PA Econ
122	Yearwood Mervin Michael	Mervin Yearwood	15-May-1956	329 First Street Mocha Village	M	ID: 101070703	OAP
	Yearwood Mervin Michael	Mervin Yearwood	15-May-1956	329 First Street Mocha Village	M	ID: 101070703	PA Med
123	D'Oliveira Michael Charles	Michael D'Oliveira	10-Jan-1956	Lot 185 Lodge Housing Scheme Georgetown.	M	ID: 110067162	OAP
	D'Oliveira Michael Charles	Michael D'Oliveira	10-Jan-1956	Lot 185 Lodge Housing Scheme Georgetown.	M	ID: 110067162	PA PD
124	Taharally Michael Anthony	Michael Taharally	11-Apr-1956	Albouystown Georgetown	M	ID: 153295343	OAP
	Taharally Michael Anthony	Michael Taharally	11-Apr-1956	Albouystown Georgetown	M	ID: 153295343	PA PD
125	Bailey Murma Pamela	Murma Bailey	04-Mar-1955	A Nurney Village	F	ID: 118395291	OAP
	Bailey Murma Pamela	Murma Bailey	04-Mar-1955	A Nurney Village	F	ID: 118395291	PA PD
126	Jewt Nandranie	Nandranie Jewt	17-Dec-1935	256 Newtown Enmore, East Coast Demerara	F	ID: 125378515	OAP
	Jewt Nandranie	Nandranie Jewt	17-Dec-1935	257 Newtown Enmore, East Coast Demerara	F	ID: 125378515	PA PD
127	Harbahadur Narrantak Rahman	Narrantak Harbahadur	27-Apr-1951	86 Strathspey South ECD	M	ID: 126453954	OAP
	Harbahadur Narrantak Rahman	Narrantak Harbahadur	27-Apr-1951	86 Strathspey South ECD	M	ID: 126453954	PA Econ

Number	Names	BENEFICIARY	Date Of Birth	Address	Sex	Identification NO.	Type of Benefit
128	John Narinie	Narinie John	20-Jan-1949	43 Betsy Ground East Canje Berbice	F	ID: 109686728	OAP
	John Narinie	Narinie John	20-Jan-1949	44 Betsy Ground East Canje Berbice	F	ID: 109686728	PA PD
129	Parboodial Neerogenee	Neerogenee Parboodial	15-Nov-1955	78 A Vergenoegen E.B.E	F	ID: 141411939	OAP
	Parboodial Neerogenee	Neerogenee Parboodial	15-Nov-1955	79 A Vergenoegen E.B.E	F	ID: 141411839	OAP
130	Campbell Nelhy	Nelhy Campbell	29-Dec-1947	606 P Hipani Oval Retrieve Linden	F	ID: 104931982	OAP
	Campbell Nelhy	Nelhy Campbell	29-Dec-1947	607 P Hipani Oval Retrieve Linden	F	ID: 104931982	PA PD
131	Persaud Ninawatie	Ninawatie Persaud	26-Aug-1955	6 Republic Park	F	ID: 117895062	OAP
	Persaud Ninawatie	Ninawatie Persaud	26-Aug-1955	6 Republic Park	F	ID: 117895062	PA Med
132	Bell Olivia	Olivia Bell	24-May-1950	4 Princess Street Werk-En- Rust	F	ID: 135586601	OAP
	Bell Olivia	Olivia Bell	24-May-1950	4 Princess Street Werk-En- Rust	F	ID: 135586601	PA PD
133	Sukhu Parbatie	Parbatie Sukhu	17-Sep-1955	30 Section A Clonbrook E.C.D	F	ID: 116845716	OAP
	Sukhu Parbatie	Parbatie Sukhu	17-Sep-1955	30 Section A Clonbrook E.C.D	F	ID: 116845716	PA Med
134	Gouveia Patricia	Patricia Gouveia	27-Mar-1951	Unity Mahaica Hospital ECD	F	ID: 144747960	OAP
	Gouveia Patricia	Patricia Gouveia	27-Mar-1951	Unity Mahaica Hospital ECD	F	ID: 144747960	PA PD
135	Jordan Patricia	Patricia Jordan	15-Jan-1949	Lot 968 Festival City	F	ID: 119795486	OAP
	Jordan Patricia	Patricia Jordan	15-Jan-1949	Lot 968 Festival City	F	ID: 119795486	PA PD
136	Patrick	Patrick	08-Dec-1955	248 Mon Repos North East Coast Demerara	M	ID: 139370765	OAP
	Patrick	Patrick	08-Dec-1955	248 Mon Repos North East Coast Demerara	M	ID: 139370765	PA Med
137	Luke Patsey Evadne	Patsey Luke	01-Feb-1944	Ulverton Village East Corentyne Berbice	F	ID: 143292475	OAP
	Luke Patsey Evadne	Patsey Luke	01-Feb-1944	Ulverton Village East Corentyne Berbice	F	ID: 143292475	PA PD
138	Timmerman Peter Noel	Peter Timmerman	04-Jul-1955	254 One Mile	M	ID: 142935321	OAP
	Timmerman Peter Noel	Peter Timmerman	04-Jul-1955	254 One Mile	M	ID: 142935321	PA Med
139	Jagroop Pushpawattie	Pushpawattie Jagroop	02-Feb-1956	Lot 67 Grant 1780 Crabwood Creek Corentyne, Berbice	F	ID: 116963280	OAP
	Jagroop Pushpawattie	Pushpawattie Jagroop	02-Feb-1956	Lot 67 Grant 1780 Crabwood Creek Corentyne, Berbice	F	ID: 116963280	PA Med
140	Elexey Rachael Geraldine	Rachael Elexey	05-Oct-1935	Glasgow Village	F	ID: 132049108	OAP
	Elexey Rachael Geraldine	Rachael Elexey	05-Oct-1935	Glasgow Village	F	ID: 132049108	PA PD
141	Mohamed Rahooof	Rahooof Mohamed	23-Apr-1956	262 Public Road Rosignol WCB	F	ID: 129608006	OAP
	Mohamed Rahooof	Rahooof Mohamed	23-Apr-1956	262 Public Road Rosignol WCB	F	ID: 129608006	PA Med
142	Seegobin Rajpattie	Rajpattie Seegobin	24-Nov-1945	151 Shieldstown West Coast Berbice	F	ID: 120345767	OAP
	Seegobin Rajpattie	Rajpattie Seegobin	24-Nov-1945	151 Shieldstown West Coast Berbice	F	ID: 120345767	PA PD
143	Singh Rambharrat	Rambharrat Singh	30-Jun-1950	134 Grant 2767 Crabwood Creek	M	ID: 128709592	OAP
	Singh Rambharrat	Rambharrat Singh	30-Jun-1950	134 Grant 2767 Crabwood Creek	M	ID: 128709592	PA PD
144	Bachan Ramdai	Ramdai Bachan	22-Jun-1956	139 Logwood Enmore East Coast Demerara	F	ID: 144043740	OAP
	Bachan Ramdai	Ramdai Bachan	22-Jun-1956	140 Logwood Enmore East Coast Demerara	F	ID: 144043740	PA Med
145	Putsiar Ramdolarie	Ramdolarie Putsiar	11-Jun-1954	40 Cane Grove East Coast Demerara	F	ID: 100565527	OAP
	Putsiar Ramdolarie	Ramdolarie Putsiar	11-Jun-1954	41 Cane Grove East Coast Demerara	F	ID: 100565527	PA PD
146	Balkaran Ramnarine	Ramnarine Balkaran	16-Nov-1952	03 Susannah Village No. 15 Corentyne Berbice	M	ID: 140699277	OAP
	Balkaran Ramnarine	Ramnarine Balkaran	16-Nov-1952	03 Susannah Village No. 15 Corentyne Berbice	M	ID: 140699277	PA PD
147	Ramsaroop Raywattie	Raywattie Ramsaroop	11-May-1949	423 Herstelling E.B.D Georgetown	F	ID: 101475290	OAP
	Ramsaroop Raywattie	Raywattie Ramsaroop	11-May-1949	423 Herstelling E.B.D Georgetown	F	ID: 101475290	PA PD
148	Richmond Regina Beldora	Regina Richmond	08-Apr-1954	126 A No.22 Bel Air West Coast Berbice	F	ID: 105888111	OAP
	Richmond Regina Beldora	Regina Richmond	08-Apr-1954	126 A No.22 Bel Air West Coast Berbice	F	ID: 105888111	PA Med
149	Jegroo Rehana	Rehana Jegroo	25-Aug-1956	100 Belair Street Albouystown	F	PP: R1122587	OAP
	Jegroo Rehana	Rehana Jegroo	25-Aug-1956	100 Belair Street Albouystown	F	PP: R1122587	PA Econ
150	Khan Rehana Bano	Rehana Khan	22-Dec-1955	352 Good Hope E.C.D	F	ID: 127839793	OAP
	Khan Rehana Bano	Rehana Khan	22-Dec-1955	352 Good Hope E.C.D	F	ID: 127839793	PA Med
151	Sunder Rohaniee	Rohanee Sunder	10-Sep-1955	Lesbeholden E.C.C	F	ID: 112665307	OAP
	Sunder Rohaniee	Rohanee Sunder	10-Sep-1955	Lesbeholden E.C.C	F	ID: 112665307	PA PD
152	Ramjattan Ronie	Ronie Ramjattan	29-Oct-1943	Little Balboo	F	ID: 119094855	OAP
	Ramjattan Ronie	Ronie Ramjattan	29-Oct-1943	Little Balboo	F	ID: 119094855	PA PD
153	Isaacs Rubina Veronica	Rubina Isaacs	12-Nov-1955	Seafeld Village West Coast Berbice	F	ID: 117773521	OAP
	Isaacs Rubina Veronica	Rubina Isaacs	12-Nov-1955	Seafeld Village West Coast Berbice	F	ID: 117773521	PA PD
154	Hintzen Ruth Priscilla	Ruth Hintzen	31-Aug-1951	Lot 5 Portuguese Quarter, Port Mourant	F	ID: 111827518	OAP
	Hintzen Ruth Priscilla	Ruth Hintzen	31-Aug-1951	Lot 5 Portuguese Quarter, Port Mourant	F	ID: 111827518	PA PD
155	Persaud David Ganesh	Sabrina Persaud	09-Sep-1977	104 Downer St Grove EBD	M	ID: 113191629	PA Econ
	Persaud Martha Merane	Sabrina Persaud	12-Apr-1986	104 Downer Street Grove EBD	F	ID: 113191532	PA Econ
156	Budhwa Sakaldei	Sakaldei Budhwa	15-Feb-1946	59 5th St. High Reef, Albion, Corentyne Coast Road	F	ID: 104137843	OAP
	Budhwa Sakaldei	Sakaldei Budhwa	15-Feb-1946	59 5th St. High Reef, Albion, Corentyne Coast Road	F	ID: 104137843	PA PD
157	Gopaul Samuel Narine	Samuel Gopaul	20-Oct-1953	13 B Public Road Chesney corentyne, Berbice	M	ID: 114904843	OAP
	Gopaul Samuel Narine	Samuel Gopaul	20-Oct-1953	14 B Public Road Chesney corentyne, Berbice	M	ID: 114904843	PA PD
158	Ramnauth Seenauth	Seenauth Ramnauth	11-May-1955	10 Bladen Hall, ECD	M	ID: 153934345	OAP
	Ramnauth Seenauth	Seenauth Ramnauth	11-May-1955	11 Bladen Hall, ECD	M	ID: 153934345	PA PD
159	Prashad Sewrani	Sewrani Prashad	01-Mar-1938	1A Fedrica Johanna	F	ID: 115593155	OAP

Number	Names	BENEFICIARY	Date Of Birth	Address	Sex	Identification NO.	Type of Benefit
	Prashad Sewrani	Sewrani Prashad	01-Mar-1938	1A Fedrica Johanna	F	ID: 115593155	PA PD
160	Dias Sheila	Sheila Dias	12-Oct-1955	Kuru Kururu	F	ID: 130048677	OAP
	Dias Sheila	Sheila Dias	12-Oct-1955	Kuru Kururu	F	ID: 130048677	PA PD
161	Seales Sheila	Sheila Seales	15-Sep-1937	2916 North Ruimveldt, Georgetown.	F	ID: 142265245	OAP
	Seales Sheila	Sheila Seales	15-Sep-1937	2917 North Ruimveldt, Georgetown.	F	ID: 142265245	PA PD
162	Satnarine Shiam	Shiam Satnarine	18-Aug-1955	31 Betsy Gorund East Canje Berbice	M	ID: 131446253	OAP
	Satnarine Shiam	Shiam Satnarine	18-Aug-1955	31 Betsy Gorund East Canje Berbice	M	ID: 131446253	PA PD
163	Fordyce Shirley	Shirley Fordyce	19-Feb-1956	Lot 5 Eldorado Village West Coast Berbice	F	ID: 121456514	OAP
	Fordyce Shirley	Shirley Fordyce	19-Feb-1956	Lot 5 Eldorado Village West Coast Berbice	F	ID: 121456514	PA Med
164	Mc Kenzie Shirley E.	Shirley Mc Kenzie	20-Mar-1943	15 Wisroc Housing Scheme Linden	F	ID: 121147084	OAP
	Mc Kenzie Shirley E.	Shirley Mc Kenzie	20-Mar-1943	15 Wisroc Housing Scheme Linden	F	ID: 121147084	PA PD
165	Singh Sita	Sita Singh	29-Dec-1953	12 Cotton Tree WCB	F	ID: 122821013	OAP
	Singh Sita	Sita Singh	29-Dec-1953	12 Cotton Tree WCB	F	ID: 122821013	PA PD
166	Gobardhan Stella	Stella Gobardhan	20-Jun-1952	132 School Road Mon Repos ECD	F	ID: 124139922	OAP
	Gobardhan Stella	Stella Gobardhan	20-Jun-1952	132 School Road Mon Repos ECD	F	ID: 124139922	PA Econ
167	Harikissoon Sumintra	Sumintra Harikissoon	13-Aug-1951	293 Foulis Housing Scheme	F	ID: 125499280	OAP
	Harikissoon Sumintra	Sumintra Harikissoon	13-Aug-1951	293 Foulis Housing Scheme	F	ID: 125499280	PA Econ
168	Ragunauth Sumintra	Sumintra Ragunauth	13-Jan-1951	SA Craig Village EBD	F	ID: 119950201	OAP
	Ragunauth Sumintra	Sumintra Ragunauth	13-Jan-1951	SA Craig Village EBD	F	ID: 119950201	PA PD

Appendix III

Number	Duplicate beneficiary of PA BOOKLET_NO NAME	BENEFICIARY	DOB	ADDRESS	SEX	IDENTIFICATION	CLIENT
1	13470777 Jaigobin	Abigail Jaigobin	05-Mar-1956	4 C Bath Settlement WCB	M	ID: 113695641	410004100061840
2	13436577 Jaigobin Brian	Abigail Jaigobin	23-Apr-2003	4'C Bath Settlement West Coast	Berbice	M ID: 169026090	410004100066702
3	13430973 Morgan Albert Alvin	Albert Morgan	16-Dec-1948	426 No.51 Village Corentyne	Berbice	M ID: 101758724	6400001495
4	13430985 Morgan Albert Alvin	Albert Morgan	16-Dec-1948	426 No.51 Village Corentyne	Berbice	M ID: 101758724	6400001495
5	13442331 Bethune Michael	Alex Bethune	15-Nov-1965	No. 9 Village West Coast	Berbice	M ID: 129696858	410004100050184
6	13458129 Jupiter Carlyn Carleta	Alex Bethune	27-Jul-1987	110 No. 10 Village West Coast	Demerara	F ID: 105770547	410004100046953
7	13459563 Singh Inderjeet	Amrita Singh	18-May-1958	No.3 Village WCB		M ID: 140354539	410004100061843
8	13471743 Singh Minawati	Amrita Singh	12-Aug-1999	9 No. 30 Village West Coast	Berbice	F ID: 159423769	410004100049045
9	13454835 Henry Victoria	Arun Persaud	05-Dec-1979	38 Lusignan East Coast	Demerara	F ID: 150933553	410004100054818
10	13470039 Persaud Deo	Arun Persaud	15-Nov-1966	187 Lusignan East		M ID: 104873588	130000075218
11	13442343 Bethune Michael	Ashanty Bethune	15-Nov-1965	No. 9 Village West Coast	Berbice	M ID: 129696858	410004100050184
12	13458135 Jupiter Carlyn Carleta	Ashanty Bethune	27-Jul-1987	110 No. 10 Village West Coast	Demerara	F ID: 105770547	410004100046953
13	13456209 Ramcharran Dhanmatie	Bibi Hassan	23-Nov-1973	56 Onion Field La Bonne Intention		F ID: 124426072	410004100065130
14	13456215 Ramcharran Dhanmatie	Bibi Hassan	23-Nov-1973	56 Onion Field La Bonne Intention		F ID: 124426072	410004100065130
15	13460205 Nanan Sherry	Christol Williams	08-Mar-1989	442 'C' Field Sophia Georgetown		F ID: 152050314	410004100067256
16	13470573 Williams Joycelyn	Christol Williams	06-Sep-1967	577 B Field Sophia		F ID: 110662257	410004100029209
17	13470771 Jaigobin	Cristal Jaigobin	05-Mar-1956	4 C Bath Settlement WCB		M ID: 113695641	410004100061840
18	13436571 Jaigobin Brian	Cristal Jaigobin	23-Apr-2003	4'C Bath Settlement West Coast	Berbice	M ID: 169026090	410004100066702
19	13444395 Gilkes Uldean Eldale	Curt Powdar	11-Oct-1973	20 Sparendam Housing Scheme	ECD	F ID: 126851654	410004100030350
20	13430409 Gilkes Wondar Dieter	Curt Powdar	18-Apr-1971	20 Sparendam Housing Scheme	ECD	F ID: 126193606	410004100035856
21	13441551 Fraser Oletta Vanessa	Daniel Fraser	05-May-1994	Burma Mahaicony		F ID: 130332693	410004100063053
22	13442241 Winter Alison Joylyn	Daniel Persaud	02-Apr-1990	160 1st Street Bladen Hall ECD		F ID: 147409931	410004100013377
23	13428699 Barkley Sharon	Delisa Kingston	28-Feb-1966	D Norton Street,	Lodge.	F ID: 152784992	430000261723
24	13458345 Smith Shavon Asha	Delisa Kingston	30-Oct-1997	D'3 Northern Lodge Georgetown		F ID: 155056247	410004100053233
25	13441545 Fraser Oletta Vanessa	Donella Fraser	05-May-1994	Burma Mahaicony		F ID: 130332693	410004100063053
26	13444641 Fraser Shellan Vanessa	Donella Fraser	24-Sep-1975	Burma Mahaicony		F ID: 131925530	410004100029133
27	13447407 Cambridge Rita Petronia	Elisha Brisport	23-Aug-1978	South Vigilance ECD		F ID: 145863072	410004100046416
28	13443639 Lewis Simone Colette	Elisha Brisport	23-Nov-1971	South Vigilance East Coast	Demerara	F ID: 126170520	410004100065140
29	13447413 Cambridge Rita Petronia	Ezekiel Cambridge	23-Aug-1978	South Vigilance ECD		F ID: 145863072	410004100046416
30	13443633 Lewis Simone Colette	Ezekiel Cambridge	23-Nov-1971	South Vigilance East Coast	Demerara	F ID: 126170520	410004100065140
31	13441557 Fraser Oletta Vanessa	Gregory Inniss	05-May-1994	Burma Mahaicony		F ID: 130332693	410004100063053
32	13444629 Fraser Shellan Vanessa	Gregory Inniss	24-Sep-1975	Burma Mahaicony		F ID: 131925530	410004100029133
33	13440285 Gomes Schondel	Keanna Boodram	23-May-1981	35 Yarrowkabra Soesdyke Linden		F ID: 135926780	410004100023754
34	13449537 Sampson Pamela Annita	Keanna Boodram	22-May-1974	Soesdyke		F ID: 134468870	410004100059123
35	13463499 Park Sylbert	Marsia Park	09-Feb-1987	27 Liverpool Berbice		M ID: 143541765	410004100067143
36	13449405 Simmons Patricia Ann	Marsia Park	14-Dec-1990	27 Liverpool ECC		F ID: 110977992	410004100058997
37	13442337 Bethune Michael	Marvin Bethune	15-Nov-1965	No. 9 Village West Coast	Berbice	M ID: 129696858	410004100050184
38	13458123 Jupiter Carlyn Carleta	Marvin Bethune	27-Jul-1987	110 No. 10 Village West Coast	Demerara	F ID: 105770547	410004100046953
39	13463487 Park Sylbert	Michael Park	09-Feb-1987	27 Liverpool Berbice		M ID: 143541765	410004100067143
40	13449411 Simmons Patricia Ann	Michael Park	14-Dec-1990	27 Liverpool ECC		F ID: 110977992	410004100058997
41	13470429 Dath Parbattie	Ojaves Dath	29-Apr-1970	3 Cane Grove ECD		F ID: 100369781	410004100055312
42	13437255 Dath Ragindranauth	Ojaves Dath	02-Jun-1974	3 Cane Grove ECD		M ID: 100881262	410004100046626
43	13456521 Stuart Candis Madonna	Okenwa Bushel	02-Oct-1979	41 Stanleytown New Amsterdam		F ID: 140722945	410004100065402
44	13438011 Stuart Edell Sabrina	Okenwa Bushel	25-Nov-1969	41 Stanleytown New Amsterdam,	Berbice	F ID: 131690596	610000262522
45	13454829 Henry Victoria	Padhma Persaud	05-Dec-1979	38 Lusignan East Coast	Demerara	F ID: 150933553	410004100054818
46	13470045 Bethune Deo	Padhma Persaud	15-Nov-1966	187 Lusignan East		M ID: 104873588	130000075218
47	13470435 Dath Parbattie	Parmanand Dath	29-Apr-1970	3 Cane Grove ECD		F ID: 100369781	410004100055312
48	13437261 Dath Ragindranauth	Parmanand Dath	02-Jun-1974	3 Cane Grove ECD		M ID: 100881262	410004100046626
49	13447473 Adams Roxanne Patricia	Rosheeka Mc Bean	22-Dec-1987	.50 Village		F ID: 101557352	640000240218
50	13449381 Richardson Veronica	Rosheeka Mc Bean	18-Sep-1959	No 50 Village ECC		F ID: 143461837	410004100058972
51	13429461 Henry Jean	Shamar Arthur	24-Nov-1940	111 Canterbury Walk	Betterverwagtin	F ID: 126217759	475000080327
52	13449141 Layne Shevona Daniella	Shamar Arthur	09-Jan-1996	111 Canterbury Walk	Betterverwagtin	F ID: 144831186	4100041000667173
53	13460211 Nanan Sherry	Shania Williams	08-Mar-1989	442 'C' Field Sophia Georgetown		F ID: 152050314	410004100067256
54	13470579 Williams Joycelyn	Shania Williams	06-Sep-1967	577 B Field Sophia		F ID: 110662257	410004100029209
55	13444389 Gilkes Uldean Eldale	Simeon Powdar	11-Oct-1973	20 Sparendam Housing Scheme	ECD	F ID: 126851654	410004100030350
56	13430397 Gilkes Wondar Dieter	Simeon Powdar	18-Apr-1971	20 Sparendam Housing Scheme	ECD	F ID: 126193606	410004100035856
57	13463493 Park Sylbert	Simon Park	09-Feb-1987	27 Liverpool Berbice		M ID: 143541765	410004100067143
58	13449417 Simmons Patricia Ann	Simon Park	14-Dec-1990	27 Liverpool ECC		F ID: 110977992	410004100058997
59	13457589 Adams Nicola Natasha	Tattianna Adams	31-Dec-1980	Ithaca West Bank Berbice		F ID: 130621850	410004100046767
60	13431171 Benjamin Stayon Arita	Tattianna Adams	23-May-1973	368 Edwards Street Ithaca Village	West Coast	F ID: 122432431	410004100064359
61	13457583 Adams Nicola Natasha	Toshanna Adams	31-Dec-1980	Ithaca West Bank Berbice		F ID: 130621850	410004100046767
62	13431183 Benjamin Stayon Arita	Toshanna Adams	23-May-1973	368 Edwards Street Ithaca Village	West Coast	F ID: 122432431	410004100064359
63	13428693 Barkley Sharon	Travis Smith	28-Feb-1966	D Norton Street,	Lodge.	F ID: 152784992	430000261723
64	13458339 Smith Shavon Asha	Travis Smith	30-Oct-1997	D'3 Northern Lodge Georgetown		F ID: 155056247	410004100053233
65	13457577 Adams Nicola Natasha	Treanna Adams	31-Dec-1980	Ithaca West Bank Berbice		F ID: 130621850	410004100046767
66	13431177 Benjamin Stayon Arita	Treanna Adams	23-May-1973	368 Edwards Street Ithaca Village	West Coast	F ID: 122432431	410004100064359
67	13453929 Moses Marcia Lovern	Tyrese Smith	16-Apr-1960	Chesney Housing Scheme	Corentyne, B	F ID: 131657422	410004100035166
68	13443321 Roberts Yvette	Tyrese Smith	20-Sep-1965	176 Barr Street Kitty		F ID: 120419487	410004100024057
69	13444401 Gilkes Uldean Eldale	Uldean Powdar	11-Oct-1973	20 Sparendam Housing Scheme	ECD	F ID: 126851654	410004100030350
70	13430403 Gilkes Wondar Dieter	Uldean Powdar	18-Apr-1971	20 Sparendam Housing Scheme	ECD	F ID: 126193606	410004100035856
71	13491555 Indal Bharat	Bharat Indal	02-May-1972	Whim Corentyne		M ID: 169580542	410004100067154
72	13495077 Indal Bharat	Bharat Indal	02-May-1972	Whim Corentyne		M ID: 169582542	410004100067152
73	13475559 Marshall Desmond	Teddy Marshall	23-Nov-1976	412 Block 22		M ID: 138757919	410004100051371
74	13475991 Marshall Desmond	Teddy Marshall	23-Nov-1976	412 Block 22		F ID: 138757919	410004100051363
75	13482981 Persaud Trevin Sam	Trevin Persaud	26-Mar-1992	Block 22 Kara Kara Linden		M ID: 152248388	410004100065116
76	13482975 Persaud Trevin Sam	Trevin Persaud	26-Mar-1992	Block 22 Kara Kara Linden		M ID: 152248388	410004100065116
77	13481793 Singh Chandra	Chandra Singh	08-Dec-1960	64 Friendship Village ECC		M ID: 118554953	410004100061949
78	13479717 Singh Chandra	Chandra Singh	12-Aug-1960			M ID: 1802011	410004100065532
79	13483257 Singh Roopnarine	Roopnarine Singh	02-Jun-1968	125 North Mon Repos East Coast	Demerara	M ID: 126126482	410004100067033
*80	13480539 Singh Roopnarine	Roopnarine Singh	15-Dec-1960	24 Gauva Bush Albion Corentyne	Berbice	M ID: 170462757	410004100063125

*Duplication 80/2 = 40