## Annex 10: Social and environmental expenditure declared by companies

| **Company**  |  **Name and function of beneficiary**  |  **District/Area of the beneficiary**  | **Type** | **Description of the contribution**  | **Paiment in cash/Kind (project)** | **Cost incurred during the year** |  **Reference of Law or contract**  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **(GYD)** |
| Esso Exploration and Production Guyana Limited (EEPGL) | Acorn International LLC | Various | Voluntary |  NC |  Cash  | 842,611,250 | N/A |
| DAI GUYANA INC | Various | Voluntary |  NC |  Cash  | N/A |
| Iwokrama International Centre | Various | Voluntary |  NC |  Cash  | N/A |
| LEARNCORP INTERNATIONAL LTD | Various | Voluntary |  NC |  Cash  | N/A |
| Ministry of Health | Various | Voluntary |  NC |  Cash  | N/A |
| National Center for Education Resource Development (NCERD) | Various | Voluntary |  NC |  Cash  | N/A |
| Rotary Club of Stabroek | Various | Voluntary |  NC |  Cash  | N/A |
| Specialists in Sustained Youth Development & Research (SSYDR) | Various | Voluntary |  NC |  Cash  | N/A |
| STEM Guyana | Various | Voluntary |  NC |  Cash  | N/A |
| The Salvation Army | Various | Voluntary |  NC |  Cash  | N/A |
| University of Guyana | Various | Voluntary |  NC |  Cash  | N/A |
| Volunteer Youth Corps Inc | Various | Voluntary |  NC |  Cash  | N/A |
| Civil Defence Commission | Various | Mandatory |  NC |  Cash  | 41,844,000.00 | Article 28 - Stabroek PA |
| Rotary Clubs of Guyana | Various | Mandatory |  NC |  Cash  | 10,461,000.00 | Article 28 - Stabroek PA |
| The Salvation Army | Various | Mandatory |  NC |  Cash  | 10,461,000.00 | Article 28 - Stabroek PA |
| CGX Resources Inc | Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charges for December - Providence School |  Cash | 6,600 |  NC |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet for January for Providence School |  Cash  | 6,600 |  NC  |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charges for Providence School - February |  Cash  | 6,600 |  NC  |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charges for March for Providence School |  Cash  | 6,599 |  NC  |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet for April for Providence Primary School |  Cash  | 6,599 |  NC  |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charge for Providence School for May 2020 |  Cash  | 6,600 |  NC  |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charge for Providence School - June 2020 |  Cash  | 6,600 |  NC  |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charge for Providence School - July 2020 | Cash | 6,600 | NC |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charge for Providence School for August | Cash | 6,600 | NC |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charge for Providence School - Sept 2020 | Cash | 6,600 | NC |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charge for Providence School - Oct 2020 | Cash | 6,597 | NC |
| Guyana Telephone & Telegraph Co. Ltd.  | NC | Mandatory | Internet charge for Providence school - Nov 2020 | Cash | 6,600 | NC |
| Millenium Development Action Group | NC | Mandatory | Donation towards the Chicken Production Project | Cash | 1,000,000 | NC |
| Maiden Forest Alchemy Group | NC | Mandatory | Donation - soap production facility project | Cash | 1,000,000 | NC |
| Pool-Up Co-operative | NC | Mandatory | Manchester village poultry project | Cash | 1,000,000 | NC |
| Waiakabra United Group | NC | Mandatory | Organic cash crop production project | Cash | 1,000,000 | NC |
| La Harmonie Community Development Group | NC | Mandatory | Construction of a facility for farming |   | 970,000 | NC |
| Institute of Applied Science & Technology | NC | Mandatory | Cost of 200 New Year - 2020 Gift bag |   | 416,098 | NC |
| Dhanhiram Harcharan | NC | Mandatory | Donation to CGX gardener whose home was destroyed by fire. | Cash | 70,000 | NC |
| Guyana Manufacturing and Services Association | NC | Mandatory | Spr. of 2 tickets for Annual Award Dinner | Cash | 24,000 | NC |
| Tullow |  Civil Defense Commission  | Country wide | Voluntary | 100 COVID 19 food & sanitation hampers | Cash | 2,085,000 | N/A |
|  Caribbean Surgery Inc.  | Country wide | Voluntary | 10,000 face mask produced in Guyana | Cash | 2,085,000 | N/A |
|  STEM Guyana  | Country wide | Voluntary |   | Cash | 4,170,000 | N/A |
|  STEM Guyana  | Country wide | Voluntary |   | Cash | 6,255,000 | N/A |
| NAREI | Region 2 | NC |   | Cqsh | 3,857,250 | N/A |
| REPSOL EXPLORACION GUYANA, S.A.  | Iwokrama International Centre | Interior regions | Voluntary | Donation of sanitizing, food and educational supplies | Cash | 1,006,850 | N/A |
| Mid-Atlantic Oil & Gas Inc. | Steven Tiwari | Guyana | Voluntary | NC | Cash | 50,000 | N/A |
| Mr. Alfred Granger | Guyana | Voluntary | NC | Cash | 250,000 | N/A |
| Queens College | Guyana | Voluntary | NC | Cash | 500,000 | N/A |
| St. Peters AME Church | Guyana | Voluntary | NC | Cash | 250,000 | N/A |
| A.C.D.A | Guyana | Voluntary | NC | Cash | 250,000 | N/A |
| Ms. Paulette Bynoe | Guyana | Voluntary | NC | Cash | 560,000 | N/A |
| Queens College | Guyana | Voluntary | NC | Cash | 200,000 | N/A |
| St. Joseph Mercy Hospital | Guyana | Voluntary | NC | Cash | 10,000,000 | N/A |
| Guyana Logistics & Support Services Inc. | Guyana | Voluntary | NC | Cash | 10,825,000 | N/A |
| Glenn Low-A-Chee | Guyana | Voluntary | NC | Cash | 500,000 | N/A |
| Mr. Alfred Granger | Guyana | Voluntary | NC | Cash | 800,000 | N/A |
| Guyana Logistics & Support Services Inc. | Guyana | Voluntary | NC | Cash | 300,000 | N/A |
| Lions Club of Ruimveldt | Guyana | Voluntary | NC | Cash | 300,000 | N/A |
| St.Augustine Anglican Chuch | Guyana | Voluntary | NC | Cash | 250,000 | N/A |
| Womens Missionary Society of St. Pieter | Guyana | Voluntary | NC | Cash | 250,000 | N/A |
| Roy Ghani | Guyana | Voluntary | NC | Cash | 50,000 | N/A |
| GLASS | Guyana | Voluntary | NC | Cash | 400,000 | N/A |
| Mohamed's Enterprise | Guyana Congress Place | NC | NC | NC | Cash | 10,000,000 | NC |
| Hujjatul Ulama Darul Uloom | NC | NC | NC | Cash | 500,000 | NC |
| C.I.O.G | NC | NC | NC | Cash | 60,000 | NC |
| Dartmouth Masjid Essequibo | NC | NC | NC | Cash | 42,000 | NC |
| G.M. R & SC | NC | NC | NC | Cash | 300,000 | NC |
| Azruddin Mohamed | NC | NC | NC | Cash | 200,000 | NC |
| Al Faisaliyyah Foundation | NC | NC | NC | Cash | 10,000 | NC |
| Guyana Congress Place | NC | NC | NC | Cash | 1,000,000 | NC |
| Azruddin Mohamed | NC | NC | NC | Cash | 500,000 | NC |
| Indian Arrival Committee | NC | NC | NC | Cash | 80,000 | NC |
| C.I.O.G | NC | NC | NC | Cash | 500,000 | NC |
| Ram & Mc Rae | NC | NC | NC | Cash | 500,000 | NC |
| Al Madinah Islamic Academy | NC | NC | NC | Cash | 1,500,000 | NC |
| ISA Islamic School Inc | NC | NC | NC | Cash | 1,000,000 | NC |
| C.I.O.G | NC | NC | NC | Cash | 83,000 | NC |
| G.G. D.M.A | NC | NC | NC | Cash | 500,000 | NC |
| Queenstown Jama Masjid | NC | NC | NC | Cash | 1,000,000 | NC |
| Indian Arrival Committee | NC | NC | NC | Cash | 100,000 | NC |
| Azruddin Mohamed | NC | NC | NC | Cash | 500,000 | NC |
| Diamond/ Grove Sunnatul Jamaat | NC | NC | NC | Cash | 500,000 | NC |
| Aff-Al Faisaliyyah Foundation | NC | NC | NC | Cash | 10,000 | NC |
| Indian Arrival Committee | NC | NC | NC | Cash | 40,000 | NC |
| Fazal | NC | NC | NC | Cash | 95,000 | NC |
| Linden Jamaa'ah Organization | NC | NC | NC | Cash | 1,000,000 | NC |
| Al Ghazali Islamic Academy | NC | NC | NC | Cash | 50,000 | NC |
| Ministry of Natural Resources | NC | NC | NC | Cash | 200,000 | NC |
| Guyana Pride Foundation | NC | NC | NC | Cash | 100,000 | NC |
| Food for The Poor | NC | NC | NC | Cash | 100,000 | NC |
| The Private Sector Commission of Guy. Ltd | NC | NC | NC | Cash | 50,000 | NC |
| Guyana Gold & Diamond Miners Ass. | NC | NC | NC | Cash | 1,000,000 | NC |
| Hindu Religious Society | NC | NC | NC | Cash | 125,000 | NC |
| Shaheed Boys & Girls Orphanages | NC | NC | NC | Cash | 125,000 | NC |
| Ptolemy Reid Rehabilitation Centre | NC | NC | NC | Cash | 125,000 | NC |
| Joshua House Children Centre | NC | NC | NC | Cash | 125,000 | NC |
| Guyana Society for the Blind | NC | NC | NC | Cash | 125,000 | NC |
| Bait ur Rahma | NC | NC | NC | Cash | 125,000 | NC |
| St Ann's Orphanage | NC | NC | NC | Cash | 125,000 | NC |
| St John Bosco Orphanage | NC | NC | NC | Cash | 125,000 | NC |
| G. S. P. C. A | NC | NC | NC | Cash | 125,000 | NC |
| Dharam Shala | NC | NC | NC | Cash | 125,000 | NC |
| Guyana Islamic Trust Organisation | NC | NC | NC | Cash | 125,000 | NC |
| Gifted Hands Learning Centre | NC | NC | NC | Cash | 125,000 | NC |
| David Rose Hadicapped School | NC | NC | NC | Cash | 125,000 | NC |
| Met Pride Academy | NC | NC | NC | Cash | 125,000 | NC |
| Guyana Islamic Trust | NC | NC | NC | Cash | 1,000,000 | NC |
| N/A | NC | NC | NC | Cash | 125,000 | NC |
| Masood Yusuf | NC | NC | NC | Cash | 256,200 | NC |
| Masood Yusuf | NC | NC | NC | Cash | 256,200 | NC |
| masood | NC | NC | NC | Cash | 247,800 | NC |
| Debit Memo | NC | NC | NC | Cash | 2,110,500 | NC |
| Food for The Poor | NC | NC | NC | Cash | 100,000 | NC |
|   |   |   |   |  |  | **983,496,343** |  |