

ANNEXURE-II

Annual Report on Corporate Social Responsibility (CSR)

[Pursuant to Section 135 of the Companies Act, 2013 read with Rule 8(1) of the Companies (Corporate Social Responsibility Policy) Rules, 2014]

1. A brief outline of the company's CSR Policy, including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs:

The mines of South Eastern Coalfields Limited are located in different parts of the States of Chhattisgarh & Madhya Pradesh, and are relatively in isolated areas with little contact to the outside society. Coal mining has profound impact on the people living in and around the areas where the mines are established. The obvious impact of the introduction of any production activity in such areas changes the traditional lifestyle of the original inhabitants and indigenous communities and also changes the socio- economic profile of the Area. Hence, the primary beneficiaries of CSR should be land oustees, Project Affected Persons (PAPs) and those staying within the radius of 25 Kms of SECL establishment. Under privileged section of the society living in different parts of states in which the company is operating should be secondary beneficiaries. In view of the above, a CSR Policy has been approved by Coal India Limited for all its subsidiaries and is available on the company's website at <http://www.secl-cil.in/csr-secl.php>

The key areas of activities covered in 2018-19 under CIL CSR Policy are as below:

- (a) As per the directives of DPE, "Healthcare - SECL stands for Health" is adopted by SECL as a Thematic Programme during the FY2018-19. In this regard SECL has taken up the Development of Aspirational Districts i.e Bastar, Bijapur, Mahasamund, Kanker, Narayanpur in Chhattisgarh by providing one time support for Health Infrastructure/ Equipments under theme "Healthcare-SECL stands for Health" in association with State Government of Chhattisgarh.
- (b) Healthcare programs like conducting village health camps, construction of special units in hospitals etc. Providing safe drinking water and sanitation by installing hand-pumps, bore- wells, construction of community toilets etc.
- (c) Promoting education by developing infrastructure like class rooms, boundary wall, toilet blocks, cultural stage, common room etc. and modernization of library, adoption of school, promoting employment enhancing vocational skills etc
- (d) Ensuring environmental sustainability by taking up activities like Block/Road side plantation under "Hariyar Chhattisgarh" Scheme of Chhattisgarh Govt. and also by Water Conservation Works like Deepening of Ponds & Construction of Aqueduct in and around SECL Areas.
- (e) Protection of art and culture for cultural development through financial support to various cultural events and construction/upgradation of Community infrastructure.
- (f) Promoting nationally recognized sports by providing financial Support for various Sports Training Programs etc
- (g) Rural development projects like construction of community building, CC roads, culverts, ghats and safety wall for ponds, sheds, boundary walls, bathrooms, cultural stage etc.
- (h) Construction of Sainik Rest Houses at Jagdalpur & Ambikapur for the welfare of Ex-servicemen & Armed Forces War Veterans.
- (i) SECL has taken up Projects aiming at the Welfare of disabled by providing & distributing artificial limbs, aids & assistive devices to PwDs through Artificial Limb Manufacturing Corporation of India (ALIMCO).

2. The Composition of the CSR Committee

This Committee has been reconstituted as per the requirements of Section 135 of the Companies Act, 2013 by SECL Board in its 239th meeting held on 30.11.2015. As on 31st March 2019, the Corporate Social Responsibility (CSR) Committee of the Board of Directors comprised of the following members:

Chairman	Dr. Sunil Kumar, Retd. IAS	Independent Director
Members	1) Dr. B.S. Sahay 2) Dr. R.S. Jha	Independent Director Director (Personnel), SECL
Permanent Invitee	Shri S. M. Choudhary*	Director (Finance), SECL

* Relinquished the charge on 31.03.2019



3. Average Net Profit of the company for last three financial years:

	2015-16(Restated)	₹ 5148.84 Crore
Profit Before Tax (PBT)	2016-17	₹ 3186.57 Crore
	2017-18	₹ 3820.97 Crore
	Average PBT	₹ 4052.13 Crore

4. Prescribed CSR Expenditure (two percent of the amount as in item 3 above)

Prescribed CSR Expenditure for the Financial Year 2018-19 comes to ₹81.04 Crore.

5. Details of CSR spent during the Financial Year:

- Total Amount to be spent for the Financial Year :** ₹81.04 Crore
- Total Amount Spent for the Financial Year :** ₹83.55 Crore
- Amount unspent:** Nil
- Manner in which the amount spent during the FY 2018-19 is detailed below:-**
 - Summarized details of the amount spent during the FY 2018-19:**

S.L	Sector	Amount Outlay (₹ in Lakh)	Amount spent on the projects or programs (₹ in Lakh)	Cumulative expenditure up to the reporting period (₹ in Lakh)
1	Drinking Water	111.25	27.23	101.05
2	Environmental Sustainability and Conservation of Natural Resources			
2.a	Plantation	2000.00	1025.72	1025.72
2.b	Solar projects	116.55	93.61	103.65
2.c	Water Conservation	130.09	106.98	106.98
3	Promoting Education			
3.a	Capacity Building of Students	94.04	40.00	94.83
3.b	Infrastructure for promoting Education	1159.37	415.09	1023.85
4	Promoting Healthcare	9435.57	5383.51	5418.95
5	Promotion of sports	8.55	8.55	8.55
6	Protection of National Heritage, Art & Culture			
6.a	Cultural Development	70.00	70.00	70.00
6.b	Infrastructure	506.40	252.42	332.34
7	Rural Development			
7.a	Community Infrastructure	199.98	96.17	168.54
7.b	Roads	1332.11	415.66	1025.97
7.c	Other	538.69	156.26	178.01
8	Sanitation including Swachh Vidyalaya Abhiyan	1421.49	71.51	421.98
9	Welfare of the differently abled	84.32	38.04	40.92
10	Welfare of the Ex-Servicemen	211.20	141.27	141.27
11	Administrative Expense	19.95	13.10	15.85
	GRAND TOTAL	17439.56	8355.13	10278.46

ii. Details of the CSR activities in which amount spent during the FY 2018-19:

Sl	CSR Project or Activity identified	Sector in which the project is covered	State/District/Block/Village/Town	Amount Outlay (Budget) project or programs wise (₹ in Lakh)	Amount spent on the projects or programs (₹ in Lakh)	Cumulative expenditure up to the reporting period (₹ in Lakh)	Implementing Agency (SECL/ Govt./NGO etc.)
1	Construction of I.C.U. and Burn Unit at District Hospital Surajpur.	Promoting Healthcare	CG/ Surajpur/ Surajpur/ Surajpur	66.95	41.12	52.19	District Administration
2	FDR work i.e. Construction of vented cause way over (Rapta Puliya) the Mahan River on Ambikapur-Pratappur Road at KM 23/8-10	Rural Development	CG/ Surajpur/ Pratappur/ Ambikapur-Pratappur road	296.83	29.69	296.83	District Administration
3	Widening and Strengthening of road (10.20 KM) from Dugga Mines to Nawapara Chowk at Bhatgaon-Bishrampur road	Rural Development	CG/ Surajpur/ Pratappur/ Dugga Mine to Nawapara Chowk	778.00	219.22	548.02	District Administration
4	Voicebook: Social Media for the people of coalfields, Koylanchal Swara in Surajpur District, C.G.	Rural Development	CG/ Surajpur/ Villages Near Surajpur	19.57	19.56	19.56	District Administration
5	Drilling and installation of 2 nos. Tube well at Dharampur & 1 no. at Kerta village near Mahan-II	Drinking Water	CG/ Surajpur/ Rajpur/ Dharampur & Kerta village	3.26	3.26	3.26	District Administration
6	Construction of Lift Irrigation at Atam River in Surajpur District	Ensuring Environment Sustainability	CG/ Surajpur/ Surajpur/ Surajpur	80.74	79.93	79.93	District Administration
7	Construction of Dormitory at Jawahar Navodaya Vidyalaya, Basdei in Surajpur District	Promoting Education	CG/ Surajpur/ Surajpur/ Basdei village	56.99	40.09	40.09	District Administration
8	Construction of Stop Dam at Naktinala and Singhari Stop dam-cum-culvert in Pratappur Tehsil, Surajpur District C.G.	Rural Development	CG/ Surajpur/ Pratappur/ Naktikala & Singhari village	93.94	62.99	62.99	District Administration
9	Construction of Surajpur Railway station Approach road, Surajpur District, C.G.	Rural Development	CG/ Surajpur/ Surajpur/ Surajpur	154.09	106.13	106.13	District Administration
10	Construction of Aqueduct at Davankara Reservoir, Pratappur Tehsil, Surajpur District	Ensuring Environment Sustainability	CG/ Surajpur/ Pratappur/ Davankara village	22.20	16.10	16.10	District Administration
11	Construction of 100 bedded Girls Hostel at Livelihood College in Surajpur District, C.G.	Promoting Education	CG/ Surajpur/ Surajpur/ Surajpur	274.94	221.14	221.14	District Administration
12	Administrative Expenses	Administrative Expenditure	CG/ Surajpur	1.27	1.27	1.27	SECL
13	Financial Assistance to District Collector, Surajpur for an amount of 23.91 Lakh for procurement of one vehicle to carry dead bodies (Shava Vahan), one 25 seater bus for Livelihood College, Surajpur and construction of a Girls Common Room in Revti Raman Government College, Surajpur	Promoting Education	CG/ Surajpur/ Surajpur/ Surajpur	23.91	5.16	23.48	Rural Engineering Services, Surajpur
14	Construction of Community Hall at Gram Panchayat Keshavnagar of Bishrampur Area	Rural Development	CG/ Surajpur/ Surajpur/ Keshavnagar	10.45	10.46	10.46	SECL



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15	Drilling Borehole, Installation of submersible pump and water tank at Kasalgiri village under Kumda Sub Area of Bishrampur Area	Drinking Water	CG/ Surajpur/ Surajpur/ Kasalgiri	5.00	2.92	2.92	SECL
16	Financial Assistance for BPL students studying under INJOR YOJANA (2018-19) at Distt. Surajpur (C.G) under CSR activities of SECL Bishrampur Area	Promoting Education	CG/ Surajpur/ Surajpur/ Surajpur	18.64	18.64	18.64	Tribal Development Dept. Surajpur
17	Mainpat Carnival 2019	Protection of National Heritage, Art & Culture	CG/ Surguja/ Mainpat/ Mainpat	20	20.00	20.00	CEO, Janpad Panchayat, Ambikapur
18	Deepening and Beautification of Talaab at Sanjay Van Vatika, Ambikapur under CSR work of Bishrampur Area	Ensuring Environment Sustainability	CG/ Surguja/ Ambikapur/ Ambikapur	17.15	3.43	3.43	DFO, Surguja
19	Financial Assistance to District Administration, Surajpur for organizing Summer Sports Camp 2018 at Surajpur	Promotion of Sports	CG/ Surajpur/ Surajpur/ Surajpur	8.55	8.55	8.55	District Administration
20	Construction of C.C road from Main road to Majhapara at Sapkara village of RGK Sub Area of Bishrampur Area	Rural Development	CG/ Surajpur/ Surajpur/ Sapkara	6.25	2.00	2.00	SECL
21	Construction of Community Hall at Gram Panchayat Mani	Rural Development	CG/ Surajpur/ Surajpur/ Mani	10.19	0.97	10.18	SECL
22	Providing 128 Slice CT scan and 1.5 M Tesla MRI machine for Govt. Medical College, Ambikapur through District Collector, Surguja amounting to ₹ 1200.00 Lakh under CSR activity of SECL Bishrampur Area.	Promoting Healthcare	CG/ Surguja/ Ambikapur/ Ambikapur	1200	500.00	500.00	Govt. Hospital Ambikapur & Govt. Medical College, Ambikapur
23	Construction of Community Hall at Kashkella village by Kumda Sub Area of Bishrampur Area	Rural Development	CG/ Surajpur/ Surajpur/ Kashkella	11	0.49	10.69	SECL
24	Construction of CC road (360m) from main road to House of Makhan at Bankhetapara of Dipka Area (Under CSR).	Rural Development	CG/ Korba/ Katghora/ Gandhi Nagar	9.66	0.08	9.66	SECL
25	Maintenance of constructed toilets Under SVA at different Schools (Lot No. 01, 79, 80, 81, 82 & 83) of Listed name of SECL HQ under CSR head of Gevra Area.	Sanitation	CG/ Korba/ Korba/ Different Villages	469.49	40.05	390.52	SECL
26	Supply of Audio, visual & Physiotherapy Equipment with Table & Chair in Samarpan School in Gevra Area	Welfare of Disabled	CG/ Korba/ Katghora/ Urja Nagar, Dipka	4.32	1.44	4.32	SECL

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27	Financial assistance of ₹ 25.00 Lakh to District Collector, Korba for organizing Pali Mahotsav- 2019 at Pali under CSR head of SECL, Gevra Area.	Protection of National Heritage, Art & Culture	CG/ Korba/ Pali/ Pali	25.00	25.00	25.00	District Administration
28	Construction of boundary wall at primary school Sarulla (Chiraipani) at Korea District	Rural Development	CG/ Korea/Chiraipani	4.39	0.03	4.73	SECL
29	Construction of community hall at village Raipara at Korea District	Rural Development	CG/ Korea/ Raipara	9.44	1.33	9.44	SECL
30	Providing installation and commissioning of 06 nos desktop computers and one no water purifier in Govt. School Bundeli	Promoting Education	CG/ Korea/ Bundeli	2.67	2.67	2.67	SECL
31	Construction of community hall at village Chiraipani, Korea District	Rural Development	CG/ Korea/Chiraipani	9.30	12.45	12.45	SECL
32	Construction of community hall near Bhawaniha Talab ward no 15 at Baherabandh subarea of Hasdeo area	Rural Development	MP/ Anuppur/ Baherabandh	9.30	11.46	11.46	SECL
33	Construction of Ghat at Patera Tola Talab (02 Ghats) and Poorab Talab (02 Ghats) at Malga village under CSR Scheme of JK Area	Ensuring Environment Sustainability	MP/ Anuppur/ Anuppur/ Malga	10.00	7.52	7.52	SECL
34	Deepening of Pond, Ghat Nirman (Two Sides) and beautification of Bar Talab of Jamuna Basti at JK Area under CSR Scheme	Rural Development	MP/ Anuppur/ Anuppur/ Jamuna Basti	8	5.71	5.71	SECL
35	Construction of 04 numbers additional rooms with front verandah and staircase in Saraswati Shishu Mandir/ High School, Karkeli Dist. Umaria	Promoting Education	MP / Umaria/ Karkeli/ Karkeli	45.00	40.50	40.50	Baba Ramdhani Shikshan Samiti
36	Provision of Nal Jal Yojna for Salihabhata village of Kartala block, Korba district, Chhattisgarh	Drinking Water	CG/ Korba/ Kartala/ Salihabhata	39.06	6.32	31.60	District Administration
37	Piped water supply scheme at Purena village. Korba district	Drinking Water	CG/ Korba/ Kartala/ Purena	44.2	8.84	44.20	District Administration
38	Drilling of 125/115 & 150 meter Diameter tube well 90 meter deep/ Installation of Hand Pump/ Construction of platform in water crisis village - Godhi near school	Drinking Water	CG/ Korba/ Korba/ Godhi	0.93	0.19	0.93	District Administration
39	Drilling of 125/115 & 150 meter Diameter tube well 90 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Badgaon (Lampahad)	Drinking Water	CG/ Korba/ Korba/ Badgaon	0.93	0.19	0.93	District Administration



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40	Drilling of 125/115 & 150 meter Diameter tube well 90 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Keubahar (Kargil)	Drinking Water	CG/ Korba/ Korba/ Keubahar	0.93	0.19	0.93	District Administration
41	Drilling of 125/115 & 150 meter Diameter tube well 90 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Amaldiha (Near Budhimata temple)	Drinking Water	CG/ Korba/ Korba/ Amaldiha	0.93	0.19	0.93	District Administration
42	Drilling of 125/115 & 150 meter Diameter tube well 90 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Ajarbahar (PHC complex)	Drinking Water	CG/ Korba/ Ajarbahar	0.93	0.19	0.93	District Administration
43	Drilling of 125/115 & 150 meter Diameter tube well 90 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Arsena (Sub health center Lampahad)	Drinking Water	CG/ Korba/ Korba/ Arsena	0.93	0.19	0.93	District Administration
44	Drilling of 125/115 & 150 meter Diameter tube well 90 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Patadi (PHC complex)	Drinking Water	CG/ Korba/ Korba/ Patadi	0.93	0.19	0.93	District Administration
45	Construction of community hall at village Chiraipani, Korea District	Drinking Water	CG/ Korba/ Kartala/ Rampur	0.93	0.19	0.93	District Administration
46	Drilling of 125/115 & 150 meter Diameter tube well 90 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Pasan (Police station complex)	Drinking Water	CG/ Korba/ Pondi-Uproda/ Pasan	0.93	0.19	0.93	District Administration
47	Drilling of 150 meter Diameter tube well 180 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Badgaon (near Ashram)	Drinking Water	CG/ Korba/ Korba/ Badgaon	1.62	0.32	1.62	District Administration
48	Drilling of 150 meter Diameter tube well 180 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Korba (Jungle site Banki)	Drinking Water	CG/ Korba/ Nagar Palik Nigam/ Korba (Jungle site Banki)	1.62	0.32	1.62	District Administration
49	Drilling of 150 meter Diameter tube well 180 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Korba (Kudripara Banki)	Drinking Water	CG/ Korba/ Nagar Palik Nigam/ Korba (Kudripara Banki)	1.62	0.32	1.62	District Administration

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50	Drilling of 150 meter Diameter tube well 180 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Korba (Kuchena Basti)	Drinking Water	CG/ Korba/ Nagar Palik Nigam/ Korba (Kuchena Basti)	1.62	0.32	1.62	District Administration
51	Drilling of 150 meter Diameter tube well 180 meter deep /Installation of Hand Pump/ Construction of platform in water crisis village - Korba (Pankhadafai)	Drinking Water	CG/ Korba/ Nagar Palik Nigam/ Korba (Pankhadafai)	1.62	0.32	1.62	District Administration
52	Construction of community building at Arda village, DSB	Rural Development	CG/ Korba/ Korba/ Arda	7.61	0.27	7.12	SECL
53	Construction of Pachri at Bardabri Pond in Kesla Village	Rural Development	CG/ Korba/ Katghora/ Kesla Village	3.5	3.03	3.03	District Administration
54	Construction of Pachri at Bandhwa Pond in Hardikala Village	Rural Development	CG/ Korba/ Katghora/ Kesla Village	3.5	3.02	3.02	District Administration
55	Construction of Pachri at Sonaguda pond in Gangdei Village	Rural Development	CG/ Korba/ Katghora/ Kesla Village	3.5	1.21	1.21	District Administration
56	Repair work of toilets and arrangement of drinking water in High School in Balgikhar Village	Sanitation	CG/ Korba/ Katghora/ Kesla Village	10	8.08	8.08	District Administration
57	Administrative Expenses	Administrative Expenditure	CG/ Korba	0.61	0.61	0.61	SECL
58	Construction of Community Hall at Village Sarasmal, Block Tamnar, Gare Pelma Area of Raigarh District under CSR Activity	Rural Development	CG/ Raigarh/ Tamnar/ Sarasmal	13.81	11.11	14.11	SECL
59	Construction of Community Hall at Village Kosampali, Block Tamnar, Gare Pelma Area of Raigarh District under CSR Activity	Rural Development	CG/ Raigarh/ Tamnar/ Kosampali	13.81	9.52	14.52	SECL
60	Construction of Community Hall, Anganwadi, Primary school with boundarywall at Auramuda, Baroud	Rural Development	CG/ Raigarh/ Gharghoda/ Auramuda	80.77	30.00	60.00	SECL
61	Heath on Wheels (Basic medical facilities to BPL families surrounding project areas under CSR)	Promoting Healthcare	CG/ Raigarh/ Villages in & around Raigarh Area	14.25	2.48	5.14	SECL
62	Promotion of Art and Culture through facilitation and upgradation of infrastructure at Auditorium in Raigarh	Protection of National Heritage, Art & Culture	CG/ Raigarh/ Raigarh/ Raigarh	481.4	241.42	321.34	District Administration
63	Construction of 8 Nos. Cement Concrete Road near/around Gharghoda tehsil of Raigarh Area under CSR Activities	Rural Development	CG/ Raigarh/ Gharghoda/ Different Villages	81.74	58.35	58.35	SECL



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64	Construction of Water tank at Dongamouha	Drinking Water	CG/ Raigarh/ Tamnar/ Dongamouha	3.26	2.58	2.58	SECL
65	Capacity Building/ Skill Development of Students through coaching of tribal youths in Kharsia (Backward Block) of Raigarh District	Promoting Education	CG/ Raigarh/ Kharsia/ Various Villages	32.4	3.24	32.40	District Administration
66	Providing School Bus (2 No, 52 seater) services for unprivileged students near around Gare Pelma Mines in Raigarh District	Promoting Education	CG/ Raigarh/ Tamnar/ Various Villages	23	-1.88	23.79	Liability adjusted as the Extn. Of work not approved
67	Financial assistance of ₹ 87.29 Lakh to Janjati Kalyan Kendra Mahakoshal, Village- Bargaon, Tahsil- Shahpura, District-Dinodori for 1. Providing bore wells and conventional/ non-solar submersible pumps at 22 villages of Dindori District 2. Providing a Training vehicle for skill development 3. construction of store/ warehouse for preparing & preserving Pattal/ Dona and 4. Providing 2 no. of machines for making Pattal/Dona under CSR activities of SECL Johilla Area	Rural Development	MP/ Dindori/ Shahpura/ Bargaon	87.29	15.52	15.52	Janjati Kalyan Kendra, Bargaon, Shahpura, Dindori, MP
68	Construction of Library and Laboratory for Saraswati Shishu Mandir Birkona under CSR work of SECL HQ	Promoting Education	CG/ Bilaspur/ Bilha/ Birkona	20.00	8.00	20.00	Saraswati Bal Kalyan Samiti, Birkona
69	Construction of Washroom and Toilet at Saraswati Shishu Mandir, Birkona by Saraswati Bal Kalyan Samiti, Birkona under CSR work of SECL HQ	Promoting Education	CG/ Bilaspur/ Bilha/ Birkona	8.90	3.56	8.90	Saraswati Bal Kalyan Samiti, Birkona
70	Payment towards Human Resource Expenses of National CSR Hub (TISS, Mumbai)	Administrative Expenditure	CG/ Bilaspur/ Bilaspur/ Bilaspur	4.32	3.66	3.66	NCSR Hub (TISS, Mumbai)
71	Construction of Washroom and Toilet at Saraswati Krida Parishad Chhattisgarh, Bilaspur under CSR Activities of SECL HQ	Promoting Education	CG/ Bilaspur/ Bilha/ Koni	8.90	8.01	8.01	Saraswati Krida Parishad Chhattisgarh, Bilaspur
72	Construction of Library, Laboratory and Stage for Saraswati Bal Kalyan Samiti, Sarkanda under CSR Activities of SECL HQ	Promoting Education	CG/ Bilaspur/ Bilaspur/ Sarkanda	19.53	15.00	15.00	Saraswati Bal Kalyan Samiti, Sarkanda
73	Executing the CSR activity "Bilaspur Carnival- 2018" in Bilaspur, Chhattisgarh through District Collector, Bilaspur District under CSR activity of SECL HQ	Protection of National Heritage, Art & Culture	CG/ Bilaspur/ Bilaspur	25.00	25.00	25.00	District Administration

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74	Executing the CSR Activity for renovation and beautification of Chhattisgarh Haat, Pandri, Raipur (CG) under CSR Activities of SECL HQ	Protection of National Heritage, Art & Culture	CG/ Raipur/ Raipur/ Pandri	25.00	11.00	11.00	CG Hastship Vikas Board, Raipur
75	Financial Support to District Collector, Bilaspur for providing Mechanized Laundry at State Mental hospital, Sendari, Bilaspur under CSR head of SECL HQ	Promoting Healthcare	CG/ Bilaspur/ Bilaspur/ Sendri	12.43	12.42	12.42	State Mental hospital, Sendari, Bilaspur
76	Development of Bilasa Udyan and Protection Work of River Arpa Ghat at Bilaspur, Chhattisgarh to be implemented by SECL HQ. through open tendering process under CSR Activities of SECL HQ	Rural Development	CG/ Bilaspur/ Bilaspur/ Mopka & Lingyadih	289.00	40.00	40.00	SECL
77	Impact Assessment Study of Corporate Social Responsibility activities of South Eastern Coalfields Limited, Bilaspur from FY 2010-11 to FY 2015-16 and Social Audit of Community Benefit Measures	Administrative Expenditure	CG/ Bilaspur	13.75	7.56	10.31	NIT, Rourkela
78	Providing 4 Nos of Advanced Life Support Ambulances for Emergency Services in each of the Four Medical Colleges of Bhopal, Indore, Gwalior & Jabalpur under the CSR head of SECL HQ	Promoting Healthcare	MP/ Bhopal, Indore, Gwalior & Jabalpur	101.79	16.13	16.13	Medical College- Bhopal, Indore, Gwalior & Jabalpur
79	Providing artificial limbs, aids & assistive devices to PwDs in district of Anuppur of Madhya Pradesh State and Korea of Chattisgarh State. under CSR initiative of SECL to be implemented by Artificial Limb Manufacturing Corporation of India,(ALIMCO)	Welfare of Disabled	CG/ Korea/ Baikunthpur/ Baikunthpur	80.00	36.60	36.60	ALIMCO
80	Pilot project to be taken up by Centre for Advocacy and Research for Engaging with and using media as a tool for advocacy and demand generation of health seeking behavior in two districts of Bilaspur & Korba in Chhattisgarh	Promoting Healthcare	CG/ Bilaspur & Korba	33.26	19.95	19.95	CFAR
81	Executing CSR activity for tree plantation under Hariyar Chhattisgarh Programme- 2018 through Chhattisgarh State Forest Department on deposit basis for an amount of ₹2000.00 Lakh under CSR Activities of SECL	Ensuring Environment Sustainability	CG/ Across Chhattisgarh	2000.00	1025.72	1025.72	Forest Dept. CG Govt.



SI	CSR Project or Activity identified	Sector in which the project is covered	State/District/Block/Village/Town	Amount Outlay (Budget) project or programs wise (₹ in Lakh)	Amount spent on the projects or programs (₹ in Lakh)	Cumulative expenditure up to the reporting period (₹ in Lakh)	Implementing Agency (SECL/ Govt./NGO etc.)
82	Providing financial assistance to District Collector, Bastar District for Construction of Sainik Rest House at Jagdalpur (Bastar), Chhattisgarh under CSR activities of SECL HQ	Welfare of Ex-Servicemen	CG/ Bastar/ Jagdalpur/ Jagdalpur	109.06	73.63	73.63	District Administration
83	Development of Aspirational Districts in Chhattisgarh by providing one time Health Infrastructure/Equipments under theme "Healthcare-SECL stands for Health" through State Government of Chhattisgarh under CSR activities of SECL	Promoting Healthcare	CG/ Bastar, Bijapur, Kanker, Mahasamund & Narayanpur	7982.77	4789.00	4789.00	Health Dept., CG Govt.
84	Financial Assistance to District Collector Bijapur, Chattisgarh for construction of 50 seater Girls and 100 seater Boys Hostel at Bijapur and Bhairamgarh in Bijapur district of Chattisgarh under CSR activities of SECL HQ	Promoting Education	CG/ Bijapur/ Bijapur & Bhairamgarh	562.36	56.24	562.36	District Administration
85	Financial assistance of ₹. 24.12 Lakh to Jan Swasthya Sahyog, Ganiyari for Construction of Labor Ward Building and developing Labor and Delivery services under CSR activity of SECL - HQ	Promoting Healthcare	CG/ Bilaspur/ Takhatpur/ Ganiyari	24.12	2.41	24.12	JSS Ganiyari Bilaspur
86	Providing LED based solar public lighting (High Mast) and Solar Street Lights in specified areas of Uttar Pradesh through EESL under CSR activities of SECL HQ	Ensuring Environment Sustainability	UP/ Fatehpur & Jhansi	116.55	93.61	103.65	EESL
87	Providing financial assistance to District Collector, Surguja District for Construction of Sainik Rest House at Ambikapur (Surguja), Chhattisgarh under CSR activities of SECL HQ	Welfare of Ex-Servicemen	CG/ Surguja/ Surguja/ Ambikapur	102.14	67.64	67.64	District Administration
88	Financial assistance to SECR for Adoption of Railway Stations under Swachh Bharat Abhiyan under CSR of SECL HQ	Sanitation	Across CG	942.00	23.38	23.38	South East Central Railways
89	Construction of community hall and drilling of borehole 150mm dia and providing & fixing handpump in Gram Panchayat Kathakoni, Tehsil-Takhatpur, District- Bilaspur through District Collector, Bilaspur under CSR activities of SECL HQ	Rural Development	CG/ Bilaspur/ Takhatpur/ Kathakoni	24.30	8.12	8.12	Gram Panchayat-Kathakoni
90	Providing education to Baiga Tribal children under Udaan Yojna for academic year 2018-19 under CSR activities of SECL HQ	Promoting Education	CG/ Bilaspur/ Bilaspur/ Bilaspur	20.00	20.00	20.00	District Administration

SI	CSR Project or Activity identified	Sector in which the project is covered	State/District/Block/Village/Town	Amount Outlay (Budget) project or programs wise (₹ in Lakh)	Amount spent on the projects or programs (₹ in Lakh)	Cumulative expenditure up to the reporting period (₹ in Lakh)	Implementing Agency (SECL/ Govt./NGO etc.)
91	Construction of multi-purpose hall at Jawahar navodaya Vidyalaya at Mau(Beohari) in district Shahdol(under construction by PWD, PIU Shahdol)	Promoting Education	MP/ Shahdol/ Beohari/ Mau	136.17	14.72	81.70	PWD, PIU Shahdol
92	Construction of Anganbadi building at centre no.2 at Deohara	Rural Development	MP/ Anuppur/ Anuppur/ Devhara	10.00	3.44	10.42	SECL
93	Construction of PCC road from Garphandiya village to Tummibar at Bemhori village	Rural Development	MP/ Shahdol/ Sohagpur/ Bemhori	5.54	0.19	4.98	SECL
94	Construction of drain from Mutari nallah to Primary school at Lavar Gram Panchayat under CSR activities of SECL HQ Bilaspur.	Rural Development	CG/ Bilaspur/ Bilaspur/ Lavar	10.00	0.96	6.46	SECL
95	Construction of 2 nos pachari at Lavar Gram panchayat under CSR activity of SECL HQ., Bilaspur	Rural Development	CG/ Bilaspur/ Bilaspur/ Lavar	6.00	0.79	5.36	SECL
Grand Total					8355.13		

6. Reasons for not spending the amount of prescribed CSR Expenditure:

Not applicable in view of 5(c) above.

7. Responsibility Statement of the CSR Committee regarding implementation and monitoring of CSR Policy:

The CSR Committee certify that the implementation and monitoring of the CSR policy in respect of all projects/programs covered under CSR initiatives for the year 2018-19, is in compliance with CSR objectives and CIL CSR Policy framed under the provisions of Companies Act, 2013.

Sd/-

(Dr. R. S. Jha)

Director (Personnel)
DIN: 07005297

Sd/-

(Dr. Sunil Kumar)

Chairman, CSR Committee of SECL Board
DIN: 07379007

Sd/-

(A. P. Panda)

CMD, SECL
DIN: 06664375

Place: New Delhi

Dated: 29th May, 2019