

## 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. Brief outline of CSR Policy of the Company

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.

CSR policy of CIL also contains broad guidelines regarding implementation, monitoring and reporting of CSR activities. The policy is governed by provisions under Companies Act, 2013 or any other act that may be introduced, Government guidelines and any other govt. instructions applicable from time to time. 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>

### 2. Composition of CSR Committee

This Committee was re-constituted as per the requirements of Section 135 of the Companies Act, 2013 by SECL Board at its 295<sup>th</sup> meeting held on 28.12.2019. Upon superannuation of Dr. R. S. Jha, Ex-D(P), SECL & Member, CSR Committee of SECL Board w.e.f 31.01.2021, the Committee has been re-constituted at 309<sup>th</sup> meeting of SECL Board held on 06.03.2021, with the following members:

Sl. No.	Name of Director	Designation/Nature of Directorship	Number of meetings of CSR committee held during their tenure in year	Number of meetings of CSR committee attended during the year
1	CA Shri S. K. Deshpande	Independent Director and Chairman of the committee	8	8
2	Shri S. M. Choudhary	Director(F) & Acting Director (P) w.e.f.01.02.2021	8	8
3	Dr. R.S. Jha (Tenure as director ended on 31.01.2021)	Director(P)	6	6
4	Shri S. K Pal (Tenure as Member started from 06.03.2021)	Director (Technical) P&P	2	2

**3. Web-link where Composition of CSR committee, CSR Policy and CSR projects approved by the Board are disclosed on the website of the company** <http://www.secl-cil.in/csr-secl.php>

**4. Details of Impact assessment of CSR projects carried out in pursuance of sub-rule (3) of rule (8) of the Companies (Corporate Social Responsibility Policy) Rules, 2014, if applicable (attach the report)**

No impact assessment study has been carried out in FY 20-21 as sub-rule (3) of rule (8) of the Companies (Corporate Social Responsibility Policy) Rules, 2014 has come into effect from 22.01.2021. Impact assessment

of projects has been planned to be undertaken during FY 21-22 in accordance with the above sub-rule.

**5. Details of the amount available for set off in pursuance of sub-rule (3) of rule 7 of the Companies (Corporate Social Responsibility Policy) Rules, 2014 and amount required for set off for the Financial Year, if any**

Sl. No.	Financial Year	Amount available for set-off from preceding Financial Years (in ₹)	Amount required to be set-off for the Financial Year, if any (in ₹)
1	2020-21	0.00	0.00

**6. Average net profit of the company as per section 135(5)**

₹ 3971.04 crores

**7. (a). Two percent of average net profit of the company as per section 135(5)**

₹ 79.42 crores

**(b). Surplus arising out of the CSR projects or programmes or activities of the previous Financial Years**  
NIL

**(c). Amount required to be set off for the Financial Year, if any**  
NIL

**(d). Total CSR obligation for the Financial Year (7(a)+7(b)-7(c))**  
₹ 79.42 crores

**8. (a). CSR amount spent or unspent for the Financial Year:**

Total Amount Spent for the Financial Year (in ₹ Crores)	Amount Unspent (in Rs. Crores)				
	Total amount transferred to Unspent CSR Account as per Section 135(6)		Amount transferred to any fund specified under Schedule VII as per second proviso to Section 135(5)		
	Amount (in ₹ Crores)	Date of Transfer	Name of the Fund	Amount	Date of Transfer
₹ 38.33	₹ 41.09	30.04.2021	Not Applicable	NIL	Not Applicable

**(b). Details of CSR amount spent against “Ongoing Project” for the Financial Year:**

Total Expenditure incurred against “Ongoing Project” is ₹ **9.16 Crores** & the total amount transferred to Unspent CSR Account for the projects as per Section 135(6) is ₹ 41.09 Crores, details in the format furnished as **Annexure A**.

**(c). Details of CSR amount spent against other than ongoing projects for the Financial Year:**

Total Expenditure incurred is against “Other than Ongoing Projects” is ₹ **29.09 Crores**, details in the format furnished as **Annexure B**.

**(d). Amount spent in administrative overheads**

₹ 0.08 Crores

**(e). Amount spent on Impact Assessment, if applicable**

NIL

**(f). Total amount spent for the Financial Year (8(b)+8(c)+8(d)+8(e))**

₹ 38.33 crores

**(g). Excess amount for set off, if any**

Sl. No.	Particular	Amount (in ₹ Crores)
(i)	Two percent of average net profit of the company as per Section 135(5)	79.42
(ii)	Total amount spent for the Financial Year	38.33
(iii)	Excess amount spent for the Financial Year [(ii) - (i)]	Nil
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous Financial Years, if any	0.00
(v)	Amount available for set off in succeeding Financial Years [(iii) - (iv)]	Nil

**9. (a). Details of Unspent CSR amount for the preceding three Financial Years:**

Sl. No.	Preceding Financial Year	Amount transferred to Unspent CSR Account under section 135(6) (in ₹ Crores)	Amount spent in the reporting Financial Year (in ₹ Crores)	Amount transferred to any fund specified under Schedule VII as per section 135(6), if any			Amount remaining to be spent in succeeding Financial Years (in ₹ Crores)
				Name of the fund	Amount (in ₹ Crores)	Date of transfer	
1	2017-18	0.00	0.00	Not Applicable	0.00	Not Applicable	0.00
2	2018-19	0.00	0.00	Not Applicable	0.00	Not Applicable	0.00
3	2019-20	0.00	0.00	Not Applicable	0.00	Not Applicable	0.00
<b>TOTAL</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>

**Note:**

The amount transferred to Unspent CSR Account and any fund specified under Schedule VII has been shown as NIL because the revised provisions as per Section 135(5) and Section 135(6) have come into effect from 22.01.2021 and were not applicable for FY 17-18, FY 18-19 and FY 19-20.

**9. (b). Details of CSR amount spent in the Financial Year for ongoing projects of the preceding Financial Year(s):**

Furnished as **Annexure C**.

**10. In case of creation or acquisition of capital asset, furnish the details relating to the asset so created or acquired through CSR spent in the Financial Year (asset-wise details)**

Furnished as **Annexure D**

**11. Specify the reason(s), if the company has failed to spend two per cent of the average net profit as per Section 135(5).**

The Company is committed to focus on inclusive growth and improve lives by contributing towards communities around which it operates. This dedicated commitment towards inclusive growth is manifested through the Company's CSR initiatives undertaken around the mining Areas.

The total CSR Budget allocated for the FY 2020-21 is ₹79.42 Crores against which the company has spent ₹38.33 Crores. During the Financial Year 2020-21, SECL endeavored to meet the budgeted expenditure by contributing in various eligible CSR activities related to infrastructure, Skill Development, Education etc. on deposit basis, to be implemented by different Govt. Implementing agencies, the said works progress got delayed & some of the works could not be started due to spread of Pandemic COVID-19 in FY 2020-21.

SECL has taken steps in the right direction and going forward, it is committed to actively engage with the Implementing Agencies to execute the projects and programs and incur expenditure from Unspent CSR Account as per Section 135(6) in accordance with Section 135 of the Companies Act, 2013.

Sd/-

**(S. M. Choudhary)**

Director (Personnel)

DIN: 07478302

Sd/-

**(S. K. Deshpande)**

Chairman, CSR Committee

DIN: 06621117

Sd/-

**(A. P. Panda)**

Chairman-cum-Managing Director

DIN: 06664375

Place: Bilaspur

Date: 27.05.2021

CORPORATE OVERVIEW

STATUTORY REPORTS

FINANCIAL STATEMENTS

## Annexure A to the Annual Report (CSR) for FY 20-21: Details of CSR amount spent against ongoing projects for FY 20-21

Sl. No.	Name of the project	Item from the list of activities in Schedule VII to the Act		Local area* (Yes/No)	Location of the project		Project duration in years	Amount allocated for the project (₹ Lakhs)	Amount spent in the current financial year (₹ Lakhs)	Amount transferred to Unspent CSR Account for the project as per Section 135(6) (₹ Lakhs)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
		Clause of Schedule VII	Sector in which the Project is covered		State	District						Name	CSR Registration number
1	Providing financial assistance to South East Central Railways for Adoption of Railway Stations amounting to ₹ 9.42 Crore under Corporate Social Responsibility of SECL	I	Sanitation	Both#	CG & MP State	Various District	3	942.00	32.45	No	No	South Eastern Central Railway, Bilaspur	Provision is applicable from 01.04.2021
2	Construction of Waiting-cum-Conference Hall for Ex-Servicemen at District Sainik Welfare Office, Bilaspur implemented through District Authorities, Bilaspur for an amount of ₹ 36.87 Lakh under CSR Activities of SECL HQ.	VI	Welfare of Exservicemen	Yes	CG	Bilaspur	2	36.87	17.64	No	No	District Administration, Bilaspur	Provision is applicable from 01.04.2021
3	Providing financial assistance of ₹ 19.11 Lakh for mechanization of disabled hospital and free service center at Mopka, Bilaspur to Akhil Bharatiya Viklang Chetna Parishad, Bilaspur through District Collector, Bilaspur under CSR Activities of SECL HQ.	I	Healthcare	Yes	CG	Bilaspur	2	19.11	15.29	No	No	District Administration, Bilaspur	Provision is applicable from 01.04.2021
4	Corporate Level CSR Committee Recommendation for Development of Bilasa Udyan and Protection Work of River Arpa Ghat amounting to ₹ 2.89 Crores at Bilaspur, Chhattisgarh to be implemented by SECL HQ. through open tendering process under CSR Activities of SECL HQ.	X	Rural Development	Yes	CG	Bilaspur	3 (Estd.)	289.00	15.00	Yes	Yes	SECL	Not Applicable
5	Development work at Govt. H.S. School Lingyadh Bilaspur under CSR activity of SECL HQ Bilaspur	II	Education	Yes	CG	Bilaspur	1	8.54	5.00	Yes	Yes	SECL	Not Applicable
6	Construction/Installation of Prefabricated Toilets in circulating areas of Railway Station through CSR amounting to ₹ 128.59 Crores under Corporate Social Responsibility of SECL.	I	Sanitation	Both#	CG & MP State	CG & MP State	2	12859.00	0.00	1709.00	NO	Indian Railways	Provision is applicable from 01.04.2021
7	Execution of Skill Development Training Programme of 520 underprivileged/ unemployed youths, implemented through Central Institute of Plastics Engineering & Technology (CIPET), amounting to ₹ 335.40 Lakh, under CSR Activities of SECL HQ.	II	Skill Development	Yes	CG	Operating Districts of SECL	1	335.40	0.00	200.00	NO	CIPET	Provision is applicable from 01.04.2021

Sl. No.	Name of the project	Item from the list of activities in Schedule VII to the Act		Local area* (Yes/No)	Location of the project		Project duration in years	Amount allocated for the project (₹ Lakhs)	Amount spent in the current financial year (₹ Lakhs)	Amount transferred to Unspent CSR Account for the project as per Section 135(6) (₹ Lakhs)	Mode of Implementation - Through Implementing Agency	Mode of Implementation - Direct (Yes/No)	CSR Registration number	
		Clause of Schedule VII	Sector in which the Project is covered		State	District							Name	Registration number
8	Implementation of accessible toilets to Person with Disability & Transgenders to be implemented by Swachh Bharat Mission- Gramin, Govt. of Chhattisgarh in 5 Districts of Chhattisgarh amounting to ₹ 9.33 Crores, under CSR activities of SECL	I	Sanitation	Both#	CG	Raigarh, Bilaspur, Surguja & Korea	1	933.00	255.63	500.00	Rajya Swachh Bharat Mission Gramin - Chhattisgarh	No	Provision is applicable from 01.04.2021	
9	*Supporting COVID-19 Vaccination programme by procuring Cold Chain Equipments (CCE) required for transportation and warehousing of COVID-19 Vaccine for Chhattisgarh State Govt., as directed by Department of Public Enterprise", under CSR work of SECL HQ.	I	Healthcare	No	CG	Raipur	1	48.60	27.20		SECL	Yes	Not Applicable	
10	Cleaning, deepening, making ghat and retaining wall along with Rishda talab at ward no. 35 near Balco, Korba	IV	Environment	Yes	CG	Korba	1	18.81	4.21		SECL	Yes	Not Applicable	
11	*Construction of New Building of Adiwasi Govt. Higher Secondary School, Korba (School code- 3310008 & U-DISE code- 22051016902)", to be implemented by District Authority, Korba. amounting to ₹ 711.03 Lakh, under CSR Activities of SECL Korba Area	II	Education	Yes	CG	Korba	1	711.03	0.00	500.00	District Administration, Korba	No	Provision is applicable from 01.04.2021	
12	CT Scan & MRI at Govt. Medical College, Ambikapur	I	Healthcare	Yes	CG	Surguja	3 (Estd.)	1200.00	0.00	500.00	Govt. Medical College, Ambikapur	No	Provision is applicable from 01.04.2021	
13	Financial Assistance for Construction of 50 seater tribal girls hostel and 50 seater tribal boys hostel for students studying under INJORE YOJANA (2018-19)	II	Education	Yes	CG	Surguja	3 (Estd.)	193.92	38.78	100.00	District Administration, Surguja	No	Provision is applicable from 01.04.2021	
14	Deepening and Beautification of Talaab at Sanjay Van Vatika, Ambikapur	IV	Environment	Yes	CG	Surguja	3 (Estd.)	17.15	6.86		DFO, Surguja	No	Provision is applicable from 01.04.2021	
15	Providing "Street Lighting Poles along with LED Lights for divider on National Highway 43 (Bishrampur to Katni - Gumla Road) at Surguja District Chhattisgarh amounting to ₹ 101.40 lakhs", to be implemented by District Collector-Surguja, under CSR activity of SECL Bishrampur Area.	X	Rural Development	Yes	CG	Surguja	1 (Estd.)	101.40	32.36		District Administration, Surguja	No	Provision is applicable from 01.04.2021	

Sl. No.	Name of the project	Item from the list of activities in Schedule VII to the Act		Local area* (Yes/No)	Location of the project		Project duration in years	Amount allocated for the project (₹ Lakhs)	Amount spent in the current financial year (₹ Lakhs)	Amount transferred to Unspent CSR Account for the project as per Section 135(6) (₹ Lakhs)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
		Clause of Schedule VII	Sector in which the Project is covered		State	District						Name	CSR Registration number
16	Financial support for Prevention of COVID-19 in Surguja Districts of CG	I	Healthcare	Yes	CG	Surguja	< 1 year	25.00	25.00	No	No	District Administration, Surguja	Provision is applicable from 01.04.2021
17	Financial Assistance to District Administration, Raigarh, for promotion of Art & Culture, Education programme etc. by up gradation of infrastructure of Public Auditorium at Raigarh, Chhattisgarh for an amount of ₹ 481.40 lakh under CSR activities of SECL Raigarh Area	V	Promoting Art & Culture	Yes	CG	Raigarh	3 (Estd.)	481.40	40.00	No	No	District Administration, Raigarh	Provision is applicable from 01.04.2021
18	"Construction of 18 Nos. of Cement Concrete Roads in 8 Nos of Villages at Kharsia Block of Raigarh district, Chhattisgarh amounting to ₹ 201.19 Lakhs to be implemented by District Administration-Raigarh" under CSR Head of SECL Raigarh Area	X	Rural Development	Yes	CG	Raigarh	1	201.19	40.00	No	No	District Administration, Raigarh	Provision is applicable from 01.04.2021
19	"15 Nos. of Rural Development CSR Activities at Dharanjaijgarh Block of Raigarh district, Chhattisgarh amounting to ₹ 143.28 Lakhs to be implemented by District Administration-Raigarh" under CSR of SECL Raigarh Area	X	Rural Development	Yes	CG	Raigarh	1	143.28	28.00	No	No	District Administration, Raigarh	Provision is applicable from 01.04.2021
20	Executing the CSR works through District Collector, Korba for an amount of ₹ 334.74 Lakh against 1. Construction of shed & kitchen shed in Public Health Centre of Podi Uproda, Korba, 2. Renovation of boys hostel of Polytechnic College, Korba and 3. Renovation of 16 no. of hostels/ashram of Korba district under CSR activities of SECL Gevra Area	I	Healthcare	Yes	CG	Korba	3 (Estd.)	334.74	6.00	no	no	District Administration, Korba	Provision is applicable from 01.04.2021
21	"Establishment of Water ATM in three village panchayats in Surajpur District, Chhattisgarh, to be implemented through District Administration, Surajpur, for an amount of ₹ 24.31 Lakhs" under CSR activities of SECL Bhatgaon Area	I	Drinking Water	Both#	CG	Surajpur	< 1 year	24.31	24.31	No	No	Office of the Sub Divisional Officer E/M Light Machinery Hand pump and Gate, Sub Division Ambikapur	Provision is applicable from 01.04.2021
22	"जिलास्तरीय शैक्षिक उत्सुकीकरण कार्यक्रम" in Surajpur District, C.G.	II	Education	Yes	CG	Surajpur	< 1 year	9.70	9.70	No	No	District Administration, Surajpur	Provision is applicable from 01.04.2021

Sl. No.	Name of the project	Item from the list of activities in Schedule VII to the Act		Local area* (Yes/No)	Location of the project		Project duration in years	Amount allocated for the project (₹ Lakhs)	Amount spent in the current financial year (₹ Lakhs)	Amount transferred to Unspent CSR Account for the project as per Section 135(6) (₹ Lakhs)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
		Clause of Schedule VII	Sector in which the Project is covered		State	District						Name	CSR Registration number
23	Construction of Bapu Kutir for Old Age People	III	Setting up old age homes	Yes	CG	Surajpur	< 1 year	5.00	5.00		No	District Administration, Surajpur	Provision is applicable from 01.04.2021
24	Construction of Emporium building for Self Help Groups	II	Livelihood	Yes	CG	Surajpur	< 1 year	5.00	5.00		No	District Administration, Surajpur	Provision is applicable from 01.04.2021
25	Construction of Shed for Tribal Gatherers and Collectors	II	Livelihood	Yes	CG	Surajpur	< 1 year	5.00	5.00		No	District Administration, Surajpur	Provision is applicable from 01.04.2021
26	Construction of Shed for Tribal Haat Bazar	II	Livelihood	Yes	CG	Surajpur	< 1 year	4.86	4.86		No	District Administration, Surajpur	Provision is applicable from 01.04.2021
27	Establishment of Smart Class Rooms in 500 no. of Govt. Schools operated in Korba District for an amount of ₹ 898.2 Lakh	II	Education	Both#	CG	Korba	1	898.72	179.74	600.00	No	District Administration, Surajpur	Provision is applicable from 01.04.2021
28	Construction of fully Equipped cultural hall at Nagar Palika Dipka	X	Rural Development	Yes	CG	Korba	2	184.23	69.86		No	District Administration, Korba	Provision is applicable from 01.04.2021
29	Financial support for Prevention of COVID-19 in District: Shahdol, MP under CSR of SECL Sohagpur area	I	Healthcare	Yes	MP	Shahdol	1	25.00	23.15		No	District Administration, Shahdol	Provision is applicable from 01.04.2021

**NOTES:**

\* Local Area is defined as 25 Kms within SECL Establishment

# The Locations which are within 25 Kms and outside 25 Kms are defined as "Both"

916.04 4109.00



## Annexure B to the Annual Report (CSR) for FY 20-21: Details of CSR amount spent against other than ongoing projects for FY 20-21

Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act		Local area *(Yes/No)	Location of the project		Amount spent for the project (₹ Lakhs)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
		Clause of Schedule VII	Sector in which the Project is covered		State	District			Name	CSR Registration number
1	Distribution of 14350 Meal Packets to migrants passengers are travelling through Shramik Special Trains at Bilaspur Station	I	Healthcare	Yes	CG	Bilaspur	5.88	Yes	SECL	Not Applicable
2	Providing Street Light Arrangement from Nutan Chowk to Mopka at Bilaspur under CSR Activities of 2013-14 of SECL HQ	X	Rural Development	Yes	CG	Bilaspur	16.16	No	Nagar Nigam, Bilaspur	Provision is applicable from 01.04.2021
3	Providing "1 No. of 128 Slice CT Scan Machine & 1 No. of 3M Tesla MRI Machines" amounting to ₹ 2100.00 lakh to be purchased through Open Tendering/ Global tendering by Purchase Committee of CIMS Hospital, Bilaspur under CSR activity of SECL	I	Healthcare	Yes	CG	Bilaspur	419	No	CIMS (Govt.) Hospital	Provision is applicable from 01.04.2021
4	CSDDM - Koriya, under M-SKILL	II	Skill Development	Yes	CG	Korea	0.5	No	DSDA, Baikunthpur	Provision is applicable from 01.04.2021
5	Financial Support amounting to ₹ 10.00 crores to Chhattisgarh State Disaster Management Authority to combat COVID-19, under CSR of SECL HQ.	I	Healthcare	Both#	CG	Various Districts of Chhattisgarh	1000	No	CG Disaster Management Authority	Provision is applicable from 01.04.2021
6	Financial Support to Chhattisgarh State Govt. for set-up of Exclusive COVID Treatment Centre in Bilaspur amounting to ₹ 4.08 Crores, under CSR of SECL HQ.	I	Healthcare	Yes	CG	Bilaspur	407.25	No	CG State Health Department	Provision is applicable from 01.04.2021
7	Development of Infrastructure for Up-gradation of 3 Nos. of Government Schools in Bilaspur, Chhattisgarh, amounting to ₹ 219.78 Lakhs, to be implemented by District Administration-Bilaspur under CSR Head of SECL HQ.	II	Education	Yes	CG	Bilaspur	219.78	No	District Administration, Bilaspur	Provision is applicable from 01.04.2021
8	Financial Support to District Administration, Bilaspur for setting up of quarantine Centre at Bilaspur, Chhattisgarh under CSR of SECL HQ.	I	Healthcare	Yes	CG	Bilaspur	24.34	No	District Administration, Bilaspur	Provision is applicable from 01.04.2021
9	Financial Assistance for incurring Expenditure for Students put in quarantine center at Bilaspur, Chhattisgarh under CSR of SECL HQ.	I	Healthcare	Yes	CG	Bilaspur	20	No	District Administration, Bilaspur	Provision is applicable from 01.04.2021

Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act		Local area *(Yes/No)	Location of the project		Amount spent for the project (₹ Lakhs)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
		Clause of Schedule VII	Sector in which the Project is covered		State	District			Name	CSR Registration number
10	Providing financial assistance to the Collector, Dindori, for installing solar plants for uninterrupted power supply to the Govt. ashrams/hostels for tribal/poor students.	II	Education	No	MP	Dindori	2.95	No	District Administration, Dindori	Provision is applicable from 01.04.2021
11	Financial Support to District Administration, Korba, for Prevention and Cure of COVID-19 at Korba District for an amount of ₹ 75.00 Lakh, under CSR of SECL Dipka, Korba & Kusmunda Areas of SECL	I	Healthcare	Yes	CG	Korba	50.00	No	District Administration, Korba	Provision is applicable from 01.04.2021
12	Construction of Ghat (02 Sides) and beautification at Semrahi talab of Amadand village under CSR	X	Rural Development	Yes	MP	Anuppur	8.59	Yes	SECL	Not Applicable
13	Construction of community hall at Dhurmma village under CSR	X	Rural Development	Yes	MP	Anuppur	0.98	Yes	SECL	Not Applicable
14	Construction of community hall at Sakola village under CSR	X	Rural Development	Yes	MP	Anuppur	3.67	Yes	SECL	Not Applicable
15	Providing Financial Support to District Administration, Umaria for Prevention and Cure of COVID-19 in Umaria District for an amount of ₹ 25.00 Lakh, under CSR of SECL Johilla Area	I	Healthcare	Yes	MP	Umaria	21.33	NO	District Administration Umaria( CMHO)	Provision is applicable from 01.04.2021
16	Boundary wall construction in satellite school in Dadra Tolla, Village: Ammadongri	II	Education	Yes	MP	Umaria	18.42	YES	SECL	Not Applicable
17	Financial support of ₹ 17.05 lakh for providing Mobile Medical Unit at District Hospital, Surajpur	I	Healthcare	Yes	CG	Surajpur	15.25	No	CMHO, Dist. Surajpur	Provision is applicable from 01.04.2021
18	Financial Support to C.G State Govt. for setting up of Exclusive COVID treatment center at Govt. Medical College, Ambikapur	I	Healthcare	Yes	CG	Surguja	419.00	No	Govt. Medical College, Ambikapur	Provision is applicable from 01.04.2021
19	Financial support for Prevention of COVID-19 in Raigarh District	I	Healthcare	Yes	CG	Raigarh	23.39	No	District Administration, Raigarh	Provision is applicable from 01.04.2021
20	Construction and 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	I	Sanitation	Both#	CG	Korba	0.98	Yes	SECL	Not Applicable

Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act		Local area *(Yes/ No)	Location of the project		Amount spent for the project (₹ Lakhs)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
		Clause of Schedule VII	Sector in which the Project is covered		State	District			Name	CSR Registration number
21	Construction of Community Micro Irrigation Project in five different Gram Panchayats of Surajpur District through District Administration, Surajpur for an amount of ₹ 99.66 lakh under CSR activities of SECL Bhatgaon Area	II	Livelihood	Yes	CG	Surajpur	79.73	No	District Administration, Surajpur	Provision is applicable from 01.04.2021
22	Construction of C.C. road from Sahodar house to Anuj Pratap house & from Chandan Ram house to Gyaneshwar house at Dharampur village (200 Meters)	X	Rural Development	Yes	CG	Surajpur	4.87	Yes	SECL	Not Applicable
23	Procurement of Stadiometer for accurate measurement of physical development and identification of malnutrition for children of 2 to 5 years of age and above for 2539 no. of aanganwadies in Korba District. (2800 Each)	I	Healthcare	No	CG	Korba	71.09	No	District Administration, Korba	Provision is applicable from 01.04.2021
24	Procurement of Infantometer for accurate measurement of physical development and identification of malnutrition for children of 2 to 5 years of age and above for 2539 no. of aanganwadies in Korba District. (2800 Each)	I	Healthcare	No	CG	Korba	71.09	No	District Administration, Korba	Provision is applicable from 01.04.2021
25	Installation of Solar Photo voltaic cell at roof top for uninterrupted supply of electricity, solar dual pump and bore well for drinking water amounting to ₹ 9.94 Lakh at Auramuda Village to be implemented by District Administration, Raigarh as a deposit work under CSR Activities of SECL Raigarh Area	X	Rural Development	Yes	CG	Raigarh	4.58	No	CREDA- District Administration, Raigarh	Provision is applicable from 01.04.2021
							2908.82			

\* Local Area is defined as 25 Kms within SECL Establishment

# The Locations which are within 25 Kms and outside 25 Kms are defined as "Both"

### Annexure C to the Annual Report (CSR) for FY 20-21: Details of CSR amount spent in FY 20-21 for ongoing projects of preceding financial years

Sl. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration in Years	Total amount allocated for the project (₹ Lakhs)	Amount spent on the project in the reporting financial year (₹ Lakhs)	Cumulative amount spent at the end of reporting financial year (₹ Lakhs)	Status of the project - Completed/ Ongoing
1	SECL HQ.	Providing financial assistance to South East Central Railways for Adoption of Railway Stations amounting to ₹ 9.42 Crore under Corporate Social Responsibility of SECL	2018-19	3	942.00	32.45	55.83	Ongoing
2	SECL HQ.	Construction of Waiting-cum-Conference Hall for Ex-Servicemen at District Sainik Welfare Office, Bilaspur implemented through District Authorities, Bilaspur for an amount of ₹ 36.87 Lakh under CSR Activities of SECL HQ	2019-20	2	36.87	17.64	25.01	Ongoing
3	SECL HQ.	Providing financial assistance of ₹ 19.11 Lakh for mechanization of disabled hospital and free service center at Mopka, Bilaspur to Akhil Bharatiya Viklang Chetna Parishad, Bilaspur through District Collector, Bilaspur under CSR Activities of SECL HQ	2019-20	2	19.11	15.29	15.29	Ongoing
4	SECL HQ.	Providing Street Light Arrangement from Nutan Chowk to Mopka at Bilaspur under CSR Activities of 2013-14 of SECL HQ	2013-14	1.5	219.58	16.16	179.78	Completed
5	SECL HQ.	Corporate Level CSR Committee Recommendation for Development of Bilasa Udyan and Protection Work of River Arpa Ghat amounting to ₹ 2.89 Crores at Bilaspur, Chhattisgarh to be implemented by SECL HQ. through open tendering process under CSR Activities of SECL HQ	2018-19	3.5 (Estd.)	289.00	15.00	185.00	Ongoing
6	SECL HQ.	Providing "1 No. of 128 Slice CT Scan Machine & 1 No. of 3M Tesla MRI Machine" amounting to ₹ 2100.00 lakh to be purchased through Open Tendering/ Global tendering by Purchase Committee of CIMS Hospital, Bilaspur under CSR activity of SECL	2019-20	2	2,100.00	419.00	2,095.00	Completed
7	SECL HQ.	CSSDM - Koriya, under M-SKILL	2014-15	3	14.00	0.50	12.60	Completed
8	SECL HQ.	Implementation of accessible toilets to Person with Disability & Transgender to be implemented by Swachh Bharat Mission- Gramin, Govt. of Chhattisgarh in 5 Districts of Chhattisgarh amounting to ₹ 9.33 Crores, under CSR activities of SECL	2019-20	1	933.00	255.63	255.63	Ongoing
9	SECL HQ.	Providing financial assistance to the Collector, Dindori, for installing solar plants for uninterrupted power supply to the Govt. ashrams/ hostels for tribal/poor students	2016-17	5(Estd.)	32.50	2.95	32.50	Completed
10	Korba	Cleaning, deepening, making ghat and retaining wall along with Rishda talab at ward no. 35 near Balco, Korba	2019-20	1	18.81	4.21	14.45	Ongoing
11	Sohagpur	Financial support for Prevention of COVID-19 in District: Shahdol, MP under CSR of SECL Sohagpur Area	2020-21	1	25.00	23.15	23.15	Ongoing

Sl. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration in Years	Total amount allocated for the project (₹ Lakhs)	Amount spent on the project in the reporting financial year (₹ Lakhs)	Cumulative amount spent at the end of reporting financial year (₹ Lakhs)	Status of the project - Completed/ Ongoing
12	JK	Construction of community hall at Dhumma village under CSR	2015-16	1	9.77	0.98	10.32	Completed
13	JK	Construction of community hall at Sakola village under CSR	2015-16	1	9.77	3.67	10.75	Completed
14	Johilla	Providing Financial Support to District Administration, Umaria for Prevention and Cure of COVID-19 in Umaria District for an amount of ₹ 25.00 Lakh, under CSR of SECL Johilla Area	2019-20	< 1 year	25.00	21.33	21.33	Completed
15	Bishrampur	Financial Assistance for Construction of 50 seater tribal girls hostel and 50 seater tribal boys hostel for students studying under INJORE YOJANA (2018-19)	2019-20	3 (Estd.)	193.92	38.78	38.78	Ongoing
16	Bishrampur	Deepening and Beautification of Talaab at Sanjay Van Vatika, Ambikapur	2018-19	3 (Estd.)	17.15	6.86	10.29	Ongoing
17	Raigarh	Financial Assistance to District Administration, Raigarh, for promotion of Art & Culture, Education programme etc. by up-gradation of infrastructure of Public Auditorium at Raigarh, Chhattisgarh for an amount of ₹ 481.40 lakh under CSR activities of SECL Raigarh Area	2018-19	3 (Estd.)	481.40	40.00	389.01	Ongoing
18	Gevra	Executing the CSR works through District Collector, Korba for an amount of ₹ 334.74 Lakh against 1. Construction of shed & kitchen shed in Public Health Centre of Podi Uproda, Korba, 2. Renovation of boys hostel of Polytechnic College, Korba and 3. Renovation of 16 no. of hostels/ashram of Korba district under CSR activities of SECL Gevra Area	2019-20	3 (Estd.)	334.74	6.00	6.00	Ongoing
19	Gevra	Construction and 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	2014-15	1 year for Construction 5 year for Maintenance	469.49	0.98	428.58	Completed
20	Bhatgaon	Construction of Community Micro Irrigation Project in five different Gram Panchayats of Surajpur District through District Administration, Surajpur for an amount of ₹ 99.66 lakhs" under CSR activities of SECL Bhatgaon Area	2019-20	1	99.66	79.73	99.66	Completed
21	Bhatgaon	" जिलास्तरीय शैक्षिक उन्मुखीकरण कार्यक्रम " in Surajpur District. C.G.	2019-20	< 1 year	9.70	9.70	9.70	Ongoing
22	Bhatgaon	Construction of C.C. road from Sahodar house to Anuj Pratap house & from Chandan Ram house to Gyaneshwar house at Dharampur village (200 Meters)	2019-20	< 1 year	8.05	4.87	4.87	Completed
23	Dipka Area	Construction of fully equipped cultural hall at Nagar Palika Dipka	2018-19	2	184.23	69.86	131.37	Ongoing

### Annexure D to the Annual Report (CSR) for FY 20-21: Details of creation or acquisition of capital assets from CSR funds of FY 20-21

Sl. No.	Name of the Project	Date of creation or acquisition of the capital asset(s)	Amount of CSR spent for creation or acquisition of capital asset (₹ Lakhs)	Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.	Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
1	Providing Street Light Arrangement from Nutan Chowk to Mopka at Bilaspur under CSR Activities of 2013-14 of SECL HQ	12-Feb-16	179.78	Nagar Nigam, Bilaspur	Nagar Nigam, Bilaspur
2	Providing "1 No. of 128 Slice CT Scan Machine & 1 No. of 3M Tesla MRI Machine" amounting to ₹ 2100.00 lakh to be purchased through Open Tendering/ Global tendering by Purchase Committee of CIMS Hospital, Bilaspur under CSR activity of SECL	21-Feb-21	2,095.00	CIMS Hospital, Bilaspur	CT Scan & MRI Machine Installed in CIMS Hospital, Bilaspur CG
3	Financial Support amounting to ₹ 10.00 crore to Chhattisgarh State Disaster Management Authority to combat COVID-19, under CSR of SECL HQ.	2-Mar-21	1,000.00	CG Health Department	True Nat Machines installed in Various Districts of CG
4	Financial Support to Chhattisgarh State Govt. for set-up of Exclusive COVID Treatment Centre in Bilaspur amounting to ₹ 4.08 Crores, under CSR of SECL HQ	22-Aug-20	407.25	District Hospital & CIMS, Bilaspur	District Hospital, Bilaspur & CIMS, Bilaspur
5	Development of Infrastructure for Up-gradation of 3 Nos of Government Schools in Bilaspur, Chhattisgarh, amounting to ₹ 219.78 Lakhs, to be implemented by District Administration-Bilaspur" under CSR Head of SECL HQ	3-Jan-21	219.78	District Education Officer, Bilaspur	Govt. School Tarbahar, Govt. School Mangla, Lala Lajpat Rai School Sadar bazar, Bilaspur
6	Providing financial assistance to the Collector, Dindori, for installing solar plants for uninterrupted power supply to the Govt. ashrams/ hostels for tribal/poor students	31-Mar-21	32.50	District Administration, Dindori	Tribal Balak Hostel, Chada Pre-Metric Balak Hostel Chada Pre-Metric Kanya Hostel Chada Tribal Balak Hostel, Bajag Pree-Metric Kanya Hostel, Dhurkuta
7	Construction of Ghat (02 Sides) and beautification at Semrahi talab of Amadand village under CSR	9-Feb-21	8.59	Sarpanch, GP Amadand	Construction of Ghat
8	Construction of community hall at Dhumma village under CSR	15-Mar-21	10.32	Sarpanch, GP Dhumma	Community Hall
9	Construction of community hall at Sakola village under CSR	15-Mar-21	10.75	Sarpanch, GP, Sakola	Community Hall
10	Providing Financial Support to District Administration, Umaria for Prevention and Cure of COVID-19 in Umaria District for an amount of ₹ 25.00 Lakh, under CSR of SECL Johilla Area	16-Jun-20	17.96	CMHO, UMARIA	Medical Equipment (BYPAP 5 piece, Multi Para monitor 4 piece, Pulse oxymeter table top 8 piece) , Purchase and utilized by CMHO, UMARIA for COVID prevention
11	Boundary wall construction in satellite school in Dadra Tolla, Village: Ammadongri	17-Nov-20	18.42	Head master, satellite school in Dadra Tolla, Village: Ammadongri and Sarpanch, Ammadongri	Boundary wall around school. Satellite school in Dadra Tolla, Village: Ammadongri

Sl. No.	Name of the Project	Date of creation or acquisition of the capital asset(s)	Amount of CSR spent for creation or acquisition of capital asset (₹ Lakhs)	Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.	Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
12	Financial support of ₹ 17.05 lakh for providing Mobile Medical Unit at District Hospital, Surajpur	30-Sep-20	15.25	Ram kumar Singh, CMHO, Dist. Surajpur	Mobile Medical Unit
13	Financial Support to C.G. State Govt. for setting up of Exclusive COVID treatment center at Govt. Medical College, Ambikapur	11-Feb-21	419.00	Joint Director & Medical Superintendent, District hospital allied to Govt. Medical College, Ambikapur	Exclusive Covid Treatment Center, Molecular virology lab at District hospital allied to Govt. Medical College, Ambikapur
14	Financial support for Prevention of COVID-19 in Raigarh District	31-Mar-21	23.39	Dean, Late Lakhiram Agrawal Medical College, Raigarh	Dean, Late Lakhiram Agrawal Medical College, Raigarh
15	Construction of Community Micro Irrigation Project in five different Gram Panchayats of Surajpur District through District Administration, Surajpur for an amount of ₹ 99.66 lakh" under CSR activities of SECL Bhatgaon Area	30-Mar-21	99.66	District Administration Surajpur	Village-Kerta, Songara, Salka, Kamalpur, Saraswatipur , Block-Surajpur & Pratappur, Dist.-Surajpur
16	Construction of C.C. road from Sahodar house to Anuj Pratap house & from Chandan Ram house to Gyaneshwar house at Dharampur village (200 Meters)	30-Nov-20	4.87	Village Panchayat Dharampur	Village Panchayat Dharampur
17	Procurement of Stadiometer for accurate measurement of physical development and identification of malnutrition for children of 2 to 5 years of age and above for 2539 no. of aanganwadies in Korba District (2800 Each)	23-Dec-20	71.09	District Women Child Development Office, Korba	Procurement of Stadiometer
18	Procurement of Infantometer for accurate measurement of physical development and identification of malnutrition for children of 2 to 5 years of age and above for 2539 no. of aanganwadies in Korba District (2800 Each)	23-Dec-20	71.09	District Women Child Development Office, Korba	Procurement of Infantometer
19	Installation of Solar Photo voltaic cell at roof top for uninterrupted supply of electricity, solar dual pump and bore well for drinking water amounting to ₹ 9.94 Lakh at Auramuda Village to be implemented by District Administration, Raigarh as a deposit work under CSR Activities of SECL Raigarh Area	5-Sep-20	9.94	Gram Panchayat -Faguram, Village Auramuda, Block Gharghoda, Raigarh	Solar Photo voltaic cell at roof top for uninterrupted supply of electricity, solar dual pump implemented by CREDA, Regional Office, Raigarh