

Action Taken Report of CSR Projects approved by SECL Board & CSR Committee of SECL Board in last 4 Years

Sl. No	DATE	ITEM NO.	SECL AREA	Amount (₹ in Lakh)	Name of Work	Action Taken Report & Remarks	Physical Progress in %	Amount Disbursed/ Expenditure / Value of Work Done (₹ in Lakh)	Work Status
1	10-04-18	33.2	Bhatgaon	682.09	Execution of seven nos. of CSR activities through District Administration, Surajpur District, Chhattisgarh for an amount of ₹ 976.90 Lakh under CSR activities of SECL Bhatgaon Area. 6 No of Works Approved amounting to Rs. 682.09 lakh	<ul style="list-style-type: none"> • Date of Issue of Sanction Order: 20-Apr-2018 • Award Value is Rs. 526.38 lakhs • Work Completed 	100%	518.45	Work Completed (100%)
2	10-04-18	33.3	SECL HQ.	101.79	Providing 4 Nos of Advanced Life Support Ambulances for Emergency Services in each of the Four Medical Colleges of Bhopal, Indore, Gwalior & Jabalpur amounting to ₹ 101.79 Lakhs under the CSR head of SECL HQ.	<ul style="list-style-type: none"> • Date of Issue of Sanction Order: 25-May-18 • First inst. released on 04-Oct-18 • Work Value: ₹ 101.79 Lakh • Implementing Agency: concerned Medical College Administration <p>Remarks: Procurement of Ambulances are being done by concerned Medical Colleges. UC from Jabalpur Medical college has been received for ₹ 16.13 Lakh. Medical College, Medical College Indore- UC received for ₹ 19.16 Lakh and 2nd & Final inst. of Rs. 3.74 Lakh is paid. UC, CC & photos of Advanced ambulances are awaited from Bhopal, Gwalior & Jabalpur. Reminder letter/Email sent on 27.03.19, 20.09.19, 14.10.20, 30.12.2021, 03.01.2022, 12.02.2022.</p>	60%	81.42	Work in Progress
3	10-04-18	33.4	Johilla	45.00	Construction of 04 no. additional rooms with front verandah and staircase in Saraswati Shishu Mandir High School, Karkeli, Umariya, MP for an amount of ₹ 45.00 Lakh under CSR activities of SECL Johilla Area.	<ul style="list-style-type: none"> • Sanction Order Issued on 15-MAY-2018 • Remarks: Work Completed & the final instalment has been released, UC Received 	100%	45.00	Work Completed (100%)
4	10-04-18	33.6	SECL HQ.	289.00	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.	<ul style="list-style-type: none"> • Work Order issued on 14-Dec-19 • Work Order Value: ₹ 239.71 Lakh • Implementing Agency: SECL through Open Tender • Remarks: Work completed and RE processed by TA, SECL HQ. 	100%	207.54	Work Completed (100%)

5	23-06-18	34.4	SECL HQ.	24.00	Execution of Skill Development Training Programme of 40 underprivileged/ unemployed youths, implemented through Central Institute of Plastics Engineering & Technology (CIPET), Raipur amounting to ₹ 24.00 Lakh under CSR Activities of SECL, HQ.	<ul style="list-style-type: none"> Sanction Order Issued on 21-Dec-2018 Date of Completion: September 2019 Remarks: Training completed, 100% Placement achieved for whole batch, Fund released. Feedback of Students received. 	100%	24.00	Work Completed (100%)
6	23-06-18	34.5	BSPR	193.92	Construction of 50 Seater Pre Metric Tribal Boys Hostel and 50 Seater Pre Metric Tribal Girls Hostel for students studying under Injor Yojna, to be implemented through District Administration, Surajpur District, Chhattisgarh for an amount of ₹ 193.92 Lakh under CSR activities of SECL Bishrampur Area	<ul style="list-style-type: none"> Sanction Order Issued on 19/07/2018 Work Order Value: 141.86 lakhs First installment released on 14.12.2019. Amount deposited in Unspent CSR account for FY 2020-21 : Rs. 100.00 lakhs Second Installment of Rs. 46.34 lakhs released from Unspent CSR account. Finishing Work in progress. Expected to be completed by March, 2022. Reminder letter sent for submitting UC, Construction delayed due to COVID. 	90%	85.12	Work in Progress
7	23-06-18	34.7(i)	SECL HQ.	13.75	Impact Assessment of Corporate Social Responsibility Activities of SECL, Bilaspur	<ul style="list-style-type: none"> Work Approved by CMD, SECL Date of Issue of Sanction Order: 25-May-17 Date of Completion as per Sanction order : 02-Dec-17 Actual Date of Completion : 20-June-18 Final Payment Done: ₹ 13.06 Lakh Remarks: Final Report has been submitted by NIT, Rourkela. Utilization Certificate has been received. Work is completed. 	100%	13.06	Work Completed (100%)
8	02-08-18	35.3	Bhatgaon	350.92	Execution of four nos. of CSR activities through District Administration, Balrampur - Ramanujanj District, Chhattisgarh for an amount of ₹ 517.13 Lakh under CSR activities of SECL Bhatgaon Area. (two activities amounting to Rs. 350.92 lakh were approved)	<p>Work name: (i) Approach Road to Navodaya Vidyalaya. (ii) Skill Development Training Centre for Disable /Project Saksham</p> <ul style="list-style-type: none"> Sanction Order Issued on 07/09/2018 Total No. of Work Approved by Board: 2 Nos Work Order Value of Project Saksham: Rs. 245.78 lakhs Work of BT Approach Road reminder given to District Administration. 	50%	147.56	Work in Progress
9	02-08-18	35.4	Johilla	75.00	Providing various facilities to 60 no. of tribal students of Below Poverty Line families at the Hostel of Janjati Kalyan Kendra Mahakaushal, Bargaon, Shahpura, Dindori (MP) for 3 years period through District Collector, Dindori for an amount of ₹ 75.00 Lakh under CSR activity of SECL Johilla Area.	<ul style="list-style-type: none"> Sanction Order Issued on 07/09/2018 Actual Status: Two installments of Rs. 12.50 lakh each as been released Total Amount released: Rs. 25.00 lakh UC Received for Rs. 25.00 lakh Hostel was closed due to COVID restrictions. Proposal for extension of time period is under process. 	33%	25.00	Work in Progress

10	21-09-18	36.2	SECL HQ.	2000.00	Tree plantations under Hariyar Chhattisgarh Programme - 2018 through Chhattisgarh State Forest Department on deposit basis for an amount of ₹ 20.00 Crore in Instalments under CSR Activities of SECL	<ul style="list-style-type: none"> • Date of Issue of Sanction Order: 04-Oct-18 • First & Second Instal. Released • Completion Date: 2023 Rains • Work Value: 2000.00 Lakh • Remarks: Work is in progress. UC for ₹ 1555.74 Lakh is received. (1st Inst.- ₹ 1070.54 Lakh & 2nd Inst.- ₹ 485.20 Lakh) The third Installment of Rs. 423.79 Lakh is released to CG Forest Department. Plantation work Completed & Maintainance work undergoing till 2023 Rains 	100%	1979.53	Plantation Work Completed (100%)
11	21-09-18	36.3	SECL HQ.	33.26	Implementation of pilot project of 6 months 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 Chhattisgarh amounting to ₹ 33.26 Lakhs, to be implemented under CSR activities of SECL HQ	<ul style="list-style-type: none"> •Sanction Order Issued on 04-Oct-2018 • Remarks: The Project is under progress by CFAR in consultation with NHRM & Health Department.The pilot phase fund has been released and UC has been recieved Work Completed 	100%	33.26	Work Completed (100%)
12	15-12-18	37.2	SECL HQ.	36.87	Construction of Waiting cum Conference Hall for Ex-Servicemen at District Sainik Welfare Office, Bilaspur implemented through District Authorities, Bilaspur for an amount of Rs. 36.87 Lakh under CSR Activities of SECL HQ.	<ul style="list-style-type: none"> • Date of Issue of Sanction Order: 03-Mar-19 •Administrative Sanction issued on 08-Mar-19 • Work order value- ₹ 31.14 Lakh, (Civil Work- ₹ 26.83 Lakh & Electrical Work- ₹ 4.31 Lakh) • UC received and Work completed. 	100%	31.14	Work Completed (100%)
13	02-03-19	38.3	SECL HQ.	225.00	Construction of Sports Facility in District Sports Complex, Bilaspur (CG), through District Authority, Bilaspur for an amount of ₹225.00 Lakh under CSR Activities of SECL HQ.	<ul style="list-style-type: none"> • Date of Issue of Sanction Order: 03-Mar-19 • Administrative Sanction issued on 08-Mar-19 • First installment released for ₹ 90.00 Lakh on 28-Mar-19 • Remarks: First installment has been released against Administrative Sanction issued by District Collector, Bilaspur. Reminder Letters has been sent to District Collector for 25.09.19, 07.03.20, 20.03.20, 21.07.20 & 30.12.20. Work order received for ₹ 153.60 Lakh. 2nd inst. will be released to District Collector, Bilaspur after submission of UC for Rs. 90.00 Lakh. 	50%	90.00	Work in Progress
14	02-03-19	38.4	SECL HQ.	2100.00	Providing 1 No of 128 Slice CT Scan Machine & 1 No. of 3M Tesla MRI Machines” amounting to Rs. 2100.00 lakh to be purchased through Open Tendering/ Global tendering by Purchase Committee of CIMS Hospital, Bilaspur under CSR activity of SECL.	<ul style="list-style-type: none"> • Sanction Order to CIMS was communicated on 03.03.2019. • Rs 2095 Released in two instalments CT Scan & MRI Installation completed & inuagrated by State Govt., Wor Completed, UC & CC Received. 	100%	2095.00	Work Completed (100%)

15	02-03-19	38.5	BSPR	1200.00	Providing 128 Slice CT scan and 1.5M Tesla MRI Machine for Govt. Medical College, Ambikapur through District Collector, Surguja” amounting to Rs. 1200.00 lakhs under CSR activity of SECL Bishrampur Area.	<ul style="list-style-type: none"> • Date of Issue of Sanction Order: 03/03/19 • Actual Status: CT Scan Machine is installed • Revised sanction order for procurement of CT Scan Machine is communicated 21/05/2019. CT Scan machine is installed in the hospital. Inaugration of CT Scan done on 01.09.2019 • Remarks: Complete amount of Rs. 500.00 lakh regarding CT Scan Machine is released and UC has been obtained for the same. •tender failed due to lack of participants. Retendering is carried out • Reminder letter sent to District Administration, Ambikapur on regular basis. • Amount deposited in Unspent CSR account for FY 2020-21 : Rs. 500.00 lakhs 	50%	500.00	Work in Progress
16	02-03-19	38.6	SECL HQ.	12859.00	Construction/Installation of Prefabricated Toilets in circulating areas of Railway Station through CSR amounting to Rs. 128.59 Crores under Corporate Social Responsibility of SECL.	<ul style="list-style-type: none"> • Sanction Order to Railways was communicated on 03.03.2019 & Dated 25.06.2019 & 27.06.2019 • MoU between SECL & SECR was entered on 17.10.2019. First Instalment amounting to Rs 20.81 Crores on 18.11.19. 2nd inst. of ₹ 37.08 Crore is released on 24.11.2021. 500 Toilets Material Procured. • Likely Date of Completion: Sept-2022 	50%	5789.00	Work in Progress
17	02-03-19	38.7	SECL HQ.	7982.00	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 amounting to ₹161.12 Crores under CSR activities of SECL.	<ul style="list-style-type: none"> • Date of Issue of Sanction Order: 03-Mar-19 • First inst. released on 11-Mar-19 • Amt. disbursed to Districts- 29-Mar-19 • Likely Date of Completion: Mar-2023 • Work Value: ₹ 7982.00 Lakh • Implementing Agency: CG State Govt. • Remarks: Work started. 	50%	4789.00	Work in Progress
18	03-11-19	42.2	SECL HQ.	11.44	Extension of project by CFAR across Chhattisgarh for 24 months (Including the Pilot Phase of 6 Months already approved) for Engaging with and using media as a tool for advocacy and demand generation of health seeking behaviour across Chhattisgarh amounting to ₹ 147.67 Lakhs (Including ₹ 33.26 lakhs approved earlier)	<ul style="list-style-type: none"> •The work was sanction for 10% of the project cost i.e Rs 11.44 Lakhs • Work Value: Rs. 11.44 Lakh • Remarks: Work Undergoing, The work order issued to Impact Agency IIMC, Delhi in Jan'22, work progress 	70%	11.44	Work in Progress
19	03-11-19	42.3	Bhatgaon	30.03	Establishment of drinking water distribution system for Banshipur village panchayat of Pratappur Tehsil through District Administration, Surajpur for an amount of Rs. 30.03 Lakhs, under CSR activities of SECL Bhatgaon Area	<ul style="list-style-type: none"> • Date of Sanction Order: 07.02.2020 • Remarks: Work in Progress. 	100%	30.01	Work Completed (100%)

20	03-11-19	42.6(i)	SECL HQ.	27.69	Construction of four Guest Rooms with attached toilets at Sardar Vallabh Bhai Patel Smarak Trust, Distt. Satna, Madhya Pradesh for an amount of Rs. 27.69 lakh under CSR activities of SECL, through District Administration, Satna	<ul style="list-style-type: none"> Beneficiary Organization through District Administration requested for changing the following conditions of Sanction Order: <ol style="list-style-type: none"> Transfer of funds in the account of Commissioner, Nagar Nigam instead of District Collector Beneficiary Organization as implementing agency instead of P.W.D. UC to be submitted directly by the Beneficiary Organization Competent Authority approved for releasing payment in the account of Commissioner, Nagar Nigam and the same was duly communicated. Reminders sent to District Administration, Satna on regular basis. 	0%	0.00	Work Not Started
21	28-12-19	43.2	SECL HQ.	335.40	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.	<p>Date of Sanction Order: 07.02.2020</p> <p>Remarks: Training of 120 Students Started in Dec'21 under COVID Restrictions, Councelling & Mobalization started in Feb'2022 after the ease of restrictions by State Govt.</p>	20%	50.31	Work in Progress
22	28-12-19	43.4	SECL HQ.	100.00	Providing Financial Support amounting to Rs. 100.00 Lakhs for the development and training of Chhattisgarh tribal Folk song, Folk art and Folk Dance and other Tribal Cultural Development to be implemented by Cultural Department, Govt. of Chhattisgarh under CSR activities of SECL	<p>Date of Sanction Order: 03.01.2020</p> <p>Work Value: Rs. 100.00 Lakh</p> <p>Implementing Agency: Cultural Department, Govt. of Chhattisgarh</p> <p>Remarks: Work Completed and UC received.</p>	100%	100.00	Work Completed (100%)
23	06-01-20	44.2	Bhatgaon	99.66	Construction of Community Micro Irrigation Project in five different Gram Panchayats of Surajpur District through District Administration, Surajpur for an amount of Rs. 99.66 lakhs" under CSR activities of SECL Bhatgaon Area	<ul style="list-style-type: none"> Date of Sanction Order: 06-03-2020 Work Value: Rs. 99.66 lakhs Remarks: Work Completed 	100%	99.66	Work Completed (100%)
24	06-01-20	44.3	Jamuna Kotma	20.00	Providing financial support of Rs. 20.00 lakhs to District Collector, Anuppur (M.P.) for "Amarkantak Narmada Mahotsav 2020" to be organized at Amarkantak under CSR activity of SECL Jamuna-Kotma Area	<ul style="list-style-type: none"> Date of Sanction Order: 01-02-2020 Work Value: Rs. 20.00 lakhs Remarks: Amount Released & UC Recieved Work Completed. 	100%	20.00	Work Completed (100%)
25	01-03-20	45.2	SECL HQ.	933.00	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	<p>Date of Sanction Order: 04-03-2020</p> <p>Work Value: Rs. 9.47 Crore</p> <p>Remarks: 1st & 2nd Instalment released. UC Received</p> <p>Work is in progress.</p> <p>Release of 3rd Instl. Is under process</p>	90%	758.00	Work in Progress

26	01-03-20	45.3	Bishrampur	20.00	Organizing Mainpat Mahotsav – 2020 in Surguja, Chattisgarh through District Collector, Surguja for an amount of Rs. 20.00 Lakh under CSR activities of SECL Bishrampur Area	<ul style="list-style-type: none"> • Date of Sanction Order: 04-03-2020 • Work Value: Rs. 20.00 lakhs • Remarks: Amount Released & UC Recieved • Work Completed. 	100%	20.00	Work Completed (100%)
27	11-04-20	46.2	Korba, Kusmunda & Dipka	75.00	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	<p>Date of Sanction Order: 15-04-2020 Work Value: Rs. 75.00 lakhs Remarks: Amount Released & Work Completed</p>	100%	75.00	Work Completed (100%)
28	11-04-20	46.3	SECL HQ.	827.00	Financial Support to Chhattisgarh State Govt. for set-up of Exclusive COVID Treatment Centre in Bilaspur & Ambikapur for an amount of ₹ 8.27 Crores, under CSR of SECL HQ	<p>Date of Sanction Order: 15-04-2020 Work Value: Rs. 827.00 lakhs Work Completed & Payment released for Bilaspur COVID Hospital along with Change in scope of Work is approved and completed. Work Completed for Ambikapur COVID Hospital along with Change in scope of Work is approved and completed..</p>	100%	827.00	Work Completed (100%)
29	11-04-20	46.4	SECL HQ.	1000.00	Financial Support amounting to ₹ 10.00 crores to Chhattisgarh State Disaster Management Authority to combat COVID-19, under CSR of SECL HQ.	<p>Date of Sanction Order: 17-04-2020 Work Value: Rs.1000 lakhs Work Completed, Final Instalment released & UC recieved for completed project. Remarks: Final Payment Released, Work Completed & UC Received</p>	100%	1000.00	Work Completed (100%)
30	08-06-20	47.2	Johilla	82.48	“Construction of CC road from railway Gate to National Highway in Karkeli village to be implemented by District Administration, Umaria for an amount of ₹ 82.48 lakhs” under CSR activities of SECL Johilla Area	<ul style="list-style-type: none"> • Date of Sanction Order: 23/07/2020 • Work Order Value: Rs. 83.57 lakh • Work Order amount is more than Approved amount. • Expected to be completed by March, 2022. 	50%		Work in Progress
31	08-06-20	47.3	Raigarh	201.19	“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.	<p>Date of Sanction Order: 22/07/2020 Work Order Value: Work Order Issued & 1st, 2nd & 3rd Instalment Released. UC of Rs 141.60 Lakhs received, remaining amount UC Awaited. Expected Date of Completion: 31.03.2022</p>	90%	172.30	Work in Progress
32	08-06-20	47.4	Korba	107.86	“09 no. of CSR activities on deposit basis as recommended by District Collector, Korba for an amount of ₹ 107.86 Lakh under CSR Activities of SECL Korba Area” (Construction of Boundary Wall-3 Nos, Culvert-1, Retaining Wall-2 Nos, Pachari-1, Stop Dam-1 & Community Building-1)	<p>Date of Sanction Order: 23.07.2020 Sanction Order Value: Rs. 107.86 Lakh Implementing Agency: District Administration, Korba 7 no. of Work orders received for ₹ 80.41 Lakh. Expected Date of Completion: June 2022</p>	20%	32.16	Work in Progress

33	08-06-20	47.5	Dipka	385.60	<p>“5 no. of CSR activities on deposit basis as recommended by District Collector, Korba for an amount of ₹ 385.60 Lakh under CSR Activities of SECL Dipka Area”</p>	<p>1. Drilling of 150MM Dia Bore hole and tube well at 106 no. of selected Gauthans of 43 Gram Panchayats under Narva Garuva Ghurwa Badi Development program, an ambitious scheme of Government of Chhattisgarh (₹ 1.578 Lakh/ borewell)- ₹ 167.27 Lakh 2. 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 aanganwadis in Korba District (₹ 2800.00 each)- ₹ 71.09 Lakh 3. Procurement of Infantometer for accurate measurement of physical development and identification of malnutrition for children of 0 to 2 years of age for 2539 no. of aanganwadis in Korba District (₹ 2800.00 each)- ₹ 71.09 Lakh 4. Supply of 5000 no. of tiffin box to pregnant mothers for the implementation of Mahtari Jatan Yojana in Korba district (₹ 689.00 each)- ₹ 34.45 Lakh 5. Organizing 592 no. of Nutrition Awareness Camp (390 no. of Panchayat Level Camp- ₹ 5000/ camp, 182 no. of Sector Level Camp- ₹ 10000/ camp and 20 no. of Project Level Camp- ₹ 20000/ camp) in Korba District- ₹ 41.70 Lakh Date of Sanction Order: 23.07.2020 Sanction Order Value: Rs. 385.60 Lakh Implementing Agency: District Administration, Korba Works at sl. no. 2, 3 & 4 above are completed. Work at sl. no. 1- Site has been changed, hence the work is dropped. Work at sl. no. 5 is not awarded and not started. Work order for sl no. 5 is awaited.</p>	80%	176.63	Work in Progress
34	08-06-20	47.6	Dipka	237.56	<p>“21 no. of CSR activities to be implemented by District Collector, Korba amounting to ₹ 237.56 Lakh under CSR of SECL Dipka Area” (Boundary Wall @ Schools -8 Nos, Cultural Stage @ Schools -1 Nos, School Building - 1 Nos, Stage - 1, Community Building-1 Nos, Borewells/Drinking Water -3 Nos)</p>	<p>Date of Sanction Order: 23.07.2020 Sanction Order Value: Rs. 237.56 Lakh Implementing Agency: District Administration, Korba Work order for 9 no. of CSR activities out of 21 no. of activities has been received for an amount of Rs. 64.81 Lakh. First inst. of ₹ 25.92 Lakh has been released to District Collector, Korba. Expected Date of Completion: June 2022</p>	20%	25.92	Work in Progress
35	08-06-20	47.7	Raigarh	143.28	<p>“15 Nos of Rural Development CSR Activities at Dharamjaigarh Block of Raigarh district, Chhattisgarh amounting to ₹ 143.28 Lakhs to be implemented by District Administration-Raigarh” under CSR of SECL Raigarh Area. (CC Road-5 Nos, Boundary wall @schools - 3 Nos, Community Building -1 Nos, Borewell & Solar Dual Pump -6 Nos.</p>	<p>Date of Sanction Order: 22/07/2020 Work Order Value: Work Order Issued & 1st & 2nd Instalment Released. UC of Rs. 82.65 Lakhs recieved Expected Date of Completion: 30.04.2022</p>	80%	28.65	Work in Progress
36	08-06-20	47.9	Korba	711.03	<p>“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.</p>	<p>Date of Sanction Order: 23.07.2020 Sanction Order Value: Rs. 711.03 Lakh Implementing Agency: Nagar Nigam, Korba Work order is received for ₹ 661.25 Lakh. Work is in progress. Expected Date of Completion: September 2022</p>	40%	264.50	Work in Progress

37	08-06-20	47.10	Dipka	898.72	“Establishment of smart class rooms in 500 no. of Government Schools operated in Korba District for an amount of ₹ 898.72 Lakh through District Collector, Korba under CSR Activities of SECL Dipka Area”	Date of Sanction Order: 23.07.2020 Sanction Order Value: Rs.898.72 Lakh Implementing Agency: District Authority, Korba Work order received and 1st & 2nd inst. of ₹ 539.23 Lakh is released. Expenditure incurred till 19.01.2022 is Rs. 881.65 Lakh. Expected Date of Completion: March 2022	98%	881.65	Work in Progress
38	08-06-20	47.12	Raigarh	61.88	Hiring 4 Nos of (49-52) seater School Bus to unprivileged students of surrounding villages of Gare Pelma Mine IV/1 in Tamnar block of Raigarh district for a period of One Year amounting to ₹ 61.88 lakhs to be implemented by SECL Raigarh Area	Tender floated through GeM Portal but could not be finalized.	0%	0.00	Work Not Started
39	08-06-20	47.13	Raigarh	27.53	Hiring of school bus (2 No., 49-52 seater) for unprivileged students of Kosampali, Sarasmal, Libra and surrounding villages of Gare Pelma Mine IV/2&3 in Tamnar block of Raigarh district for a period of One Year amounting to ₹ 27.53 lakhs to be implemented by SECL Raigarh Area	Tender floated through GeM Portal twice but cancelled due to high rate, retendering done	0%	0.00	Work Not Started
40	09-07-20	49.2	Bishrampur	101.40	Providing “Street Lighting Poles along with LED Lights for divider on National Highway 43 (Bishrampur to Katni – Gumla Road) at Surajpur District Chhattisgarh amounting to ₹ 101.40 lakhs”, to be implemented by District Collector-Surajpur, under CSR activity of SECL Bishrampur Area.	<ul style="list-style-type: none"> • Date of Sanction Order: 22/07/2020 • Work Order Date: 28/11/2020 • Work Order Value: Rs. 64.72 lakh • Remarks: Work Completed, completion certificate is awaited, upon receipt final instalment will be processed. 	100%	58.24	Work Completed (100%)
41	09-07-20	49.3	Bhatgaon	24.31	“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.	<ul style="list-style-type: none"> • Date of Sanction Order: 22/07/2020 • Work Order Date: 15/09/2020 • Work Order Value: Rs. 24.31 lakhs • Remarks: Work in Progress • Expected Date of Completion: 31.05.2021 	100%	24.31	Work Completed (100%)
42	09-07-20	49.4	SECL HQ.	219.78	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.	Date of Sanction Order: 20/07/2020 Work Order has been issued, Work Completed by District Administration. Final Payment Released and UC awaited for Final Instalment District Administration has requested for additional Sanction of Rs 50.00 lakhs, the same is approved and completed.	100%	219.78	Work Completed (100%)
43	17-09-20	50.2	Raigarh	99.96	“Up-gradation of Sardar Vallabh Bhai Patel Govt. Higher Secondary School (Municipal School) at Raigarh, Chhattisgarh, amounting to ₹ 99.96 Lakhs, to be implemented by District Administration-Raigarh” under CSR Head of SECL Raigarh Area.	Date of Sanction Order: 03.11.2020 Site as well as Amount for Model English School has been changed by District Administration, separate proposal for approval of change in site to Govt. Natwar School is approved by SECL Board	0%	0.00	Work Cancelled

44	17-09-20	50.3	SECL HQ.	26.66	additional Sanction of ₹ 26.66 Lakhs to District Collector, Jagdalpur for additional works at Sainik Rest House at Jagdalpur constructed under CSR Fund of SECL.	Date of Sanction Order: 03.11.2020 Sanction Order Value: Rs.26.66 Lakh Expected Date of Completion: 02.12.21 Implementing Agency: CG Housing Board Copy of work order is received for Rs 24.22, release of instal. Is under progress	50%	0.00	Work in Progress
45	17-09-20	50.6	SECL HQ.	943.02	“Development of Cruise and Adventure Tourism at Hasdeo Bango Reservoir” to be implemented by Chhattisgarh Tourism Board, Chhattisgarh amounting to ₹ 943.02 Lakh under CSR activities of SECL.	Date of Sanction Order: 03.11.2020 Sanction Order Value: Rs. 943.02 Lakh Expected Date of Completion: 16.09.2022 Implementing Agency: Tourism Department, Govt. of Chhattisgarh Work order received for ₹ 736.53 Lakh and 1st inst of Rs. 294.61 Lakh released to CG Tourism Board, Raipur on 11/02/2022.	40%	294.61	Work in Progress
46	08-01-21	51.3	Gevra Area	165.53	21 no. of different CSR activities on deposit basis as recommended by District Collector, Korba for an amount of ₹ 165.53 Lakh under CSR Activities of SECL Gevra Area 1. Construction of community building at Navapara, Kathghora, Korba- ₹ 9.50 Lakh 2. Construction of community building at Kasrenga Kathghora, Korba- ₹ 9.88 Lakh 3. Construction of community building at Amarpur, Kathghora, Korba- ₹ 4.78 Lakh 4. Construction of boundary wall at M.S. Vijaypur, Kathghora, Korba- ₹ 9.55 Lakh 5. Construction of boundary wall at P.S. Jamchua, Kathghora, Korba- ₹ 6.75 Lakh 6. Construction of boundary wall at P.S. Jamnimuda, Kathghora, Korba- ₹ 6.75 Lakh 7. Construction of boundary wall at High School, Arda, Kathghora, Korba- ₹ 14.35 Lakh 8. Construction of community building at Panv, Ghanakachhar, Kathghora, Korba- ₹ 9.82 Lakh 9. Construction of pachari at Nahani pond Katsira, Kathghora, Korba- ₹ 2.58 Lakh 10. Construction of community building at Gharipakhana, Podi Uproda, Korba- ₹ 6.24 Lakh 11. Construction of boundary wall at PHC Korbi, Pali, Korba- ₹ 6.94 Lakh	Date of Sanction Order: 30.01.2021 Sanction Order Value: Rs. 165.53 Lakh Expected Date of Completion: 30.01.2023 Implementing Agency: District Administration, Korba. Work orders are awaited from District Admn. Korba. Reminder given to District Collector, Korba for submission of copy of Work order	0%	0.00	Work Not Started
47	08-01-21	51.4	Gevra Area	40.97	Executing CSR activity through District Collector, Korba for construction of Stop Dam at Pitni Nala, Village- Choda, Block- Pali of Korba district for an amount of ₹ 40.97 Lakh under CSR activities of SECL Gevra Area.	Date of Sanction Order: 30.01.2021 Sanction Order Value: Rs. 40.97 Lakh Expected Date of Completion: 30.01.2023 Implementing Agency: District Administration, Korba. Work order are awaited from District Admn. Korba. Reminder given to District Collector, Korba for submission of copy of Work order	0%	0.00	Work Not Started

48	08-01-21	51.5	SECL HQ.	48.60	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.	<ul style="list-style-type: none"> • Delivery of Cold Chain Equipments (CCE) to State Health Department, Chhattisgarh is completed. •Ice Lined Refrigerator Small (S)-25 Nos •Ice Lined Refrigerator Large (L)-6 Nos •Deep Freezer Small (S)-13 Nos •Deep Freezer Large (L)- 1 Nos •Walk in Freezer- 1 Nos 	100%	53.17	Work Completed (100%)
49	06-03-21	52.3	SECL HQ.	149.71	Setting up of 2 Nos of Electric Crematorium to be used especially for cremation of infected bodies of COVID Victims in Bilaspur amounting to ₹ 149.71 Lakhs, to be implemented by District Administration - Bilaspur, under CSR of SECL HQ.	Date of Sanction Order: 09.04.2021 Joint Collector-Bilaspur & Commisioner-Nagar Nigam, Bilaspur requested for Change in Scope of Work for Setting up of 3 Nos of LPG Crematorium amounting to ₹ 141 lakhs in place of 2 Nos of Electric Crematoriums, the same is under process	0%	0	Work Not Started
50	06-03-21	52.4	SECL HQ.	50	Providing additional Sanction of ₹ 50.00 Lakhs to District Collector, Bilaspur for Additional Works for Upgradation of 3 Nos of Govt. Schools at Bilaspur, to be implemented by District Administration Bilaspur, under CSR of SECL HQ.	Date of Sanction Order: 09-04-2021 Work Value: Rs. 81.68 lakhs Remarks: 1st & 2nd Instalment released. UC Received, Work Completed. UC and Completion Certificate awaited for release of final instalment.	100%	30.00	Work Completed (100%)
51	30-03-21	53.2	Raigarh	275.97	“Providing 83 Nos of Interactive Boards/ Smart Class at various schools at Raigarh, Dharamjaigarh and Kharsia tehsils of Raigarh District, amounting to ₹ 275.97 Lakhs, to be implemented by District Administration-Raigarh” under CSR Head of SECL Raigarh Area	Date of Sanction Order: 01/04/2021 Work Order Value: Work Order Issued & Work Completed UC of Rs. 275.97 Lakhs recieved Work Completed.	100%	275.97	Work Completed (100%)
52	27-05-21	54.2	SECL HQ.	1522.91	Construction of indoor games building complex & construction of men & women hostel building complex for Eklavya Khelkud Prakalp, Vanvasi Vikas Samiti, Raipur through District Authorities, Raipur for an amount of ₹ 1522.91 Lakh, under CSR activities of SECL HQ.	Date of communication- 30.06.2021 Change in scope is approved. Work order is awaited. MoU is to be signed between District Collector, Raipur & SECL. Change in Scope of Work is approved of SECL Board and communicated to District Collector, Raipur on 30/06/2021 for further needful. Reminder has been sent to District Collector, Raipur with a copy to Vanvasi Vikas Samiti, Raipur & Asst. Commissioner, Tribal Development, Raipur on 02/12/2021. Work order for the subject work not received yet and letter has been written to District Collector, Raipur for submission of copy of work order.	0%	0.00	Work Not Started
53	27-05-21	54.3	Johilla	154.58	“Implementation of smart class-room solutions for improving learning outcomes and education quality through all-in-one device, in First Phase schools, i.e. 86 Govt. schools located within 25 Kms from SECL establishments of Umaria District for an amount of ₹ 154.58 lakhs , under CSR activity of SECL Johilla Area”	<ul style="list-style-type: none"> • Sanction Order Issued on 25/06/2021. • Work Order Value: 154.58 lakhs. • Installation of Smart Classroom Devices is completed. • Teacher's Training is under progress. • UC awaited from District Administration, Umaria for release of second installment. 	95%	30.92	Work in Progress

54	27-05-21	54.4	Raigarh	200	“Upgradation of Govt. Natwar School at Raigarh, Chhattisgarh, amounting to ₹ 200.00 Lakhs, to be implemented by District Administration-Raigarh”, under CSR Head of SECL Raigarh Area.	Date of Sanction Order: 24/06/2021 Work Order Value: Work Order Issued, Work in Progress UC of Rs. 40.00 Lakhs received Expected Date of Completion: 31.03.2022	85%	120.00	Work in Progress
55	27-05-21	54.5	SECL HQ.	616.43	Providing financial support to CIMS (Govt.) Hospital for Setting up of 200 Bedded COVID Ward at CIMS, Hospital – Bilaspur, amounting to ₹ 616.43 lakhs, under CSR activities of SECL HQ. Civil Works, Lifts, Laundry, Procurement of ICU Bed, Semi Fowler Bed & other Life Saving Equipment	Date of Sanction Order: 02-06-2021 Work Value: Part Work Order Issued for 2 Cr. Remarks: 1st instal. released. UC Received for 94 Lakhs, Balance work orders awaited for release of next instalment. Oxygen Pipeline, Semi-Fowler Beds, Laundry Equipments Completed.	40%	123.28	Work in Progress
56	27-05-21	54.6	Bishrampur	251.45	Providing financial support to District Administration, Surguja for providing necessary medical equipments for cure of COVID-19 infection at Government Medical College, Ambikapur–Surguja, amounting to ₹ 251.45 lakh, under CSR activities of SECL Bishrampur Area.	<ul style="list-style-type: none"> Sanction Order Issued on 02/06/2021. First installment released. UC & Work Orders received in Feb'22, the payment for 2nd Installment is under process. 	50%	50.29	Work in Progress
57	27-05-21	54.8	SECL HQ.	134	Providing financial assistance of ₹ 1.34 Crore to District Administration, Bilaspur for extension of the Exclusive COVID Hospital to Third floor of District Hospital, Bilaspur, under CSR activities of SECL – HQ.	Date of Sanction Order: 02-06-2021 Work Value: Work Order Issued -1.26 Cr.. Remarks: 1st & 2nd instal. released. UC of 2nd Instl. awaited for release of next instalment. Work Completed	100%	113.87	Work Completed (100%)
58	27-05-21	54.9	SECL HQ.	500	Providing financial support of ₹ 500.00 Lakh to Health Department, Govt. of Madhya Pradesh, for upgrading existing medical infrastructure with setting-up of 5 nos. digital X-Ray, 10 nos. portable X-Ray and 2 nos. PSA Oxygen Plant (300 LMP) in various districts of Madhya Pradesh to fight the intense 2nd wave of COVID-19 in the State, under CSR activities of SECL.	<ul style="list-style-type: none"> Work Order for 02 PSA Oxygen Plant issued. Installation in process. Work Orders issued, 80% Fund Released, Oxygen Plants Started, UC Received for amount released, release of next Instalment is under process. 	95%	400	Work in Progress

59	27-05-21	54.10	Dipka	498.75	<p>Providing financial assistance of ₹ 498.75 Lakh to District Authority, Korba to equip Covid Care Center, Sipet Syahimudi as 1000 bedded Covid Hospital under CSR activities of SECL Dipka Area.</p>	<p>Date of Sanction- 30.04.2021 vide sanction order no. 103. Remarks- An approval was given to GM, SECL Dipka Area for "Providing assistance to District Authority, Korba against urgent requirement of medicines for Covid-19" for an amount of Rs. 1.65 Crore vide letter no. 110 dated 21.05.2021.</p> <p>A revised proposal is submitted by Dist. Admn. Korba for change in scope, in which CMD, SECL has advised "to know the readiness of the proposed COVID care centre now". The same was asked to GM, SECL Dipka Area and SO(Civil), SECL Dipka Area through email dated 18.06.2021 and 23.06.2021 and E-office file no. 484984 was sent to GM, Dipka Area for further needful action on 24.06.2021. The reply from SECL Dipka Area through E-office file no. 484984 has not been received till date.</p> <p>The work is likely to be cancelled as it was processed during Second wave of Covid.</p>	0%	0.00	Work Not Started
60	27-05-21	54.12	Baikunthpur	359.19	<p>"Procurement and installation of 64 Slice CT scan Machine for District Hospital, Baikunthpur through District Administration, Koriya" amounting to ₹ 359.19 lakhs under CSR activity of SECL Baikunthpur Area.</p>	<ul style="list-style-type: none"> • Tendering in process, Reminders sent to District Administration for Expediting the award of work 	0	0	Work Not Started
61	27-05-21	54:13(i)	Sohagpur	126	<p>Providing financial support of ₹ 126.00 lakh to District Administration, Shahdol for procurement of various medical equipment for COVID Care Center at Govt. Medical College, Shahdol, under CSR activities of SECL Sohagpur Area.</p> <p>(ICU Ventilators SV 800/600 midray - 10 Nos Advance Life Support Ambulance 1 Nos Basic Life Support Ambulance - 1 Nos Philips Multipara Monitor - 20 Nos</p>	<ul style="list-style-type: none"> • Request received from District Collector, Shahdol, for change in scope of work. • District Admin. has been requested for procurement for Approved Items. 	0	0	Work Not Started