



ANNUAL REPORT ON CORPORATE SOCIAL RESPONSIBILITY

[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 the same has been adopted by SECL upon approval of SECL Board. The CSR Policy 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 316th meeting held on 05.11.2021. The Corporate Social Responsibility (CSR) Committee of SECL Board consists of the following Members as on 31.03.2022:

S. N.	Name of Director	Designation/Nature of Directorship	No. of meetings of CSR committee held during their tenure in year	No. of meetings of CSR committee attended during the year
1	CS (Dr.) Shyam Agrawal*	Independent Director and Chairman of the committee	1	1
2	CA Shri S. K. Deshpande*	Independent Director	2	1
3	Shri Tankadhar Tripathy**	Independent Director	1	1
4	Shri M.K. Prasad***	Director (Technical) Oprns. Director (P) Addl. Charge	1	1
5	Shri S. K Pal	Director (Technical) P&P	2	2
6	Shri S. M. Choudhary****	Director(F)	2	2

* CS (Dr.) Shyam Agrawal has been nominated as the Chairman of the CSR Committee vice CA Shri S.K. Deshapnde, subsequent to his appointment as Independent Director by the Ministry w.e.f. 01.11.2021.

** Shri Tankadhar Tripathy has been nominated as the Member of the CSR Committee, subsequent to his appointment as Independent Director by the Ministry. w.e.f. 01.11.2021.

*** Shri M.K. Prasad, D(T)O has been nominated as the Member of the CSR Committee, consequent upon his assumption of Additional Charge as Director (Personnel) w.e.f. 01.01.2022.

**** Shri S.M. Choudhary, Director (Finance) has ceased to be the Member of the CSR Committee upon attaining superannuation w.e.f. 31.03.2022.

**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)**

Impact assessment study is being carried out for CSR Works as sub-rule (3) of rule (8) of the Companies (Corporate Social Responsibility Policy) Rules, 2014, which has come into effect from 22.01.2021. The Impact assessment of projects above 1 Crores completed in FY2019-20 & FY2020-21 has been carried out through Indira Gandhi National Tribal University, Amarkantak, Madhya Pradesh, in accordance with the above sub-rule, the Executive Summary of the Report is attached as **Annexure-E**.

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	Amount required to be set-off for the financial year, if any
		(in ₹)	(in ₹)
1	2021-22	0.00	0.00

6. Average net profit of the company as per section 135(5): ₹ 3378.88 Crore**7. (a). Two percent of average net profit of the company as per section 135(5): ₹ 67.58 Crore****(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)): ₹ 67.58 Crore****8. (a). CSR amount spent or unspent for the financial year:**

Total Amount Spent for the Financial Year (in ₹ Crores)	Amount Unspent (in ₹ Crore)				
	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	Date of Transfer	Name of the Fund	Amount	Date of Transfer
₹ 69.34 Crore	Not applicable	NIL	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 ₹ 5518.40 Lakh, 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 ₹ 1145.06 Lakh, details in the format furnished as Annexure-B.****(d). Amount spent in administrative overheads: ₹ 269.55 Lakh****(e). Amount spent on Impact Assessment, if applicable: ₹ 0.68 Lakh****(f). Total amount spent for the Financial Year (8(b)+8(c)+8(d)+8(e)): ₹ 6933.69 Lakh (₹ 69.34 Crore)****(g). Excess amount for set off, if any**

Sl. No.	Particular	Amount (in ₹ Crore)
(i)	Two percent of average net profit of the company as per Section 135(5)	67.58
(ii)	Total amount spent for the Financial Year	69.34
(iii)	Excess amount spent for the Financial Year [(ii) - (i)]	1.76
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	0
(v)	Amount available for set off in succeeding financial years [(iii) - (iv)]	1.76

**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 ₹ Crore)	Amount spent in the reporting Financial Year (in ₹ Crore)	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 ₹ Crore)
				Name of the fund	Amount (in ₹ Crore)	Date of transfer	
1	2018-19	0.00	0.00	Not applicable	0.00	Not applicable	0.00
2	2019-20	0.00	0.00	Not applicable	0.00	Not applicable	0.00
3	2020-21	41.09	10.48	Not applicable	0.00	Not applicable	30.61
	TOTAL	41.09	10.48		0.00		30.61

Note: The amount transferred to Unspent CSR Account and any fund specified under Schedule VII has been shown as NIL in FY 18-19 and FY 19-20 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 FY18-19 and FY 19-20.

(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): Not Applicable.

Sd/-
(Manoj Kumar Prasad)
Director(P) (Addl. Charge), SECL
DIN: 08489359

Sd/-
(CS (Dr.) Shyam Agrawal)
Chairman, CSR Committee
DIN: 03516372

Sd/-
(Dr. Prem Sagar Mishra)
CMD, SECL
DIN: 07379202

Place: Bilaspur

Date: 12.05.2022



Annexure A to the Annual Report on CSR: Details of CSR Amount Spent Against Ongoing Projects for FY 2021-22

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)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	CSR Registration number
		Clause of Schedule VII	Sector in which the Project is covered		State	District						
1	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	Preventive Healthcare	Both#	CG & MP State	CG & MP State	3	12859	1758.03	NO	Indian Railways	Provision is applicable for activities approved after 01.04.2021
2	Executing CSR activity for tree plantation 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	IV	Environment	NO	CG	Different districts of CG	5	2000	423.79	No	CG Forest Dept.	Provision is applicable for activities approved after 01.04.2021
3	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	Preventive Healthcare	Both#	CG	Raigarh, Bilaspur, Surguja & Korea	2	947	191.37	No	Rajya Swachh Bharat Mission Gramin - Chhattisgarh	Provision is applicable for activities approved after 01.04.2021
4	Providing financial support to CIMS (Govt.) Hospital for Setting up of 200 Bedded COVID Ward at CIMS, Hospital - Bilaspur, amounting to ₹ 616.43 lakhs	I	Preventive Healthcare	Yes	CG	Bilaspur	1	616.43	519.89	No	Medical Superintendent, CIMS Hospital	CSR000008154
5	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.	I	Preventive Healthcare	Both#	MP	Various districts of MP	1	500	487.86	No	State Health Society, Madhya Pradesh	CSR00012975



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		Clause of Schedule VII	Sector in which the Project is covered		State	District					Name	CSR Registration number
6	'Project Saksham'- Development of Residential skill development training centre for differently abled persons in Balrampur-Ramanujganj district.	II	Skill Development	NO	CG	Balrampur-Ramanujganj	4	310.97	245.78	No	District Collector, Balrampur	Provision is applicable for activities approved after 01.04.2021
7	"Upgradation of Govt. Natwar School at Raigarh, Chhattisgarh, amounting to ₹ 200.00 Lakhs, to be implemented by District Administration-Raigarh"	II	Education	Yes	CG	Raigarh	1	200	180	NO	District Administration, Raigarh	CSR00011121
8	"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.	II	Livelihood	NO	CG	Korba	2	943.02	152.51	No	Chhattisgarh Tourism Board, Chhattisgarh	Provision is applicable for activities approved after 01.04.2021
9	Implementation of smart classroom solutions for improving learning outcomes and education quality through all-in-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 activities of SECL Johilla Area'	ii	Education	Yes	MP	Umaria	1	154.58	151.488	No	DEO, Umaria	CSR00014630
10	"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	110.149	NO	District Administration, Raigarh	Provision is applicable for activities approved after 01.04.2021



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		Clause of Schedule VII	Sector in which the Project is covered		State	District					Name	CSR Registration number
11	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	3	898.72	95.39	No	District Administration, Korba	Provision is applicable for activities approved after 01.04.2021
12	Implementation of pilot project by Centre for Advocacy and Research for Engaging with and using media as a tool for advocacy and demand generation of health seeking behavior	I	Preventive Healthcare	Yes	CG	Bilaspur & Korba	3	44.7	11.44	No	CFAR	Provision is applicable for activities approved after 01.04.2021
13	Providing financial support to District Administration, Bilaspur for procurement of necessary material and civil works for extension of Exclusive COVID Hospital at Third floor of District Hospital, Bilaspur under CSR activities of SECL HQ.	I	Preventive Healthcare	Yes	CG	Bilaspur	1	134	113.87	No	Chief Health & Medical Officer, Bilaspur	CSR00005901
14	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.	I	Preventive Healthcare	NO	MP	Bhopal, Gwalior, Indore & Jabalpur	2	101.79	45.26	No	Medical Colleges of Bhopal, Indore, Gwalior & Jabalpur	Provision is applicable for activities approved after 01.04.2021
15	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.	VII	Sports	Yes	CG	Bilaspur	3	225	90	No	District Administration, Bilaspur	Provision is applicable for activities approved after 01.04.2021
16	Construction of CC road from railway Gate to National Highway in Karkelli village to be implemented by District Administration, Umaria for an amount of ₹ 82.48 lakhs* under CSR activities of SECL Jhollia Area	X	Rural Development	Yes	MP	Umaria	2	82.48	74.232	No	RES, Umaria	Provision is applicable for activities approved after 01.04.2021



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		Clause of Schedule VII	Sector in which the Project is covered		State	District					Name	CSR Registration number
17	Executing the CSR work through District Administration, Bilaspur for building the infrastructure for Skill Development Training Centre along with 100 bedded Hostel Facility for persons with Special needs/ disability under CSR head of SECL HQ.	II	Skill Development	Yes	CG	Bilaspur	4 (Estd.)	288.6	72.48	No	District Administration, Bilaspur	Provision is applicable for activities approved after 01.04.2021
18	Corporate Level CSR Committee Recommendation for providing financial assistance to District Collector, Vidisha, MP, amounting to ₹ 233.30 Lakh for 'Rejuvenation of tank and development of Tourist complex in Village Kagpur, District-Vidisha, MP, under CSR activities of SECL.	X	Rural Development	NO	MP	Vidisha	4 (Estd.)	233.3	69.05	NO	District Administration, Vidisha	Provision is applicable for activities approved after 01.04.2021
19	Providing financial Support to Chhattisgarh Institute of Medical Sciences, Bilaspur for Increasing the capacity of Molecular Virology Lab for Conducting RT-PCR COVID-19 Testing in Bilaspur	I	Preventive Healthcare	Yes	CG	Bilaspur	<1 Year	32.9	15.98	No	Chhattisgarh Institute of Medical Sciences, Bilaspur	CSR000006 187
20	"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.	X	Rural Development	Yes	CG	Raigarh	1	143.28	60.65	NO	District Administration, Raigarh	Provision is applicable for activities approved after 01.04.2021
21	"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	3	711.03	50.00	No	District Administration, Korba	Provision is applicable for activities approved after 01.04.2021



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		Clause of Schedule VII	Sector in which the Project is covered		State	District					Name	CSR Registration number
22	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	X	Rural Development	Yes	CG	Korba	3	107.86	48.25	No	District Administration, Korba	Provision is applicable for activities approved after 01.04.2021
23	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.	X	Rural Development	Yes	CG	Surajpur	2	101.40	32.36	No	District Administration, Surajpur	Provision is applicable for activities approved after 01.04.2021
24	Supply of 5000 no. Of Tiffin box to pregnant mothers for the implementation of Mahatari Jatan Yojna in Korba District.	I	Preventive Healthcare	NO	CG	Korba	3	34.00	20.40	No	District Administration, Korba	Provision is applicable for activities approved after 01.04.2021
25	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	289	29.36	Yes	SECL	Not Applicable
26	Providing financial assistance to Saraswati Krida Parishad, Koni, Bilaspur, Chhattisgarh for Construction of College Building and Hostel for Sports College under CSR activities of SECL HQ.	VII	Sports	Yes	CG	Bilaspur	4 (Estd.)	90	27	No	Saraswati Krida Parishad Chhattisgarh Bilaspur	Provision is applicable for activities approved after 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)	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
27	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 & II	Healthcare & Education	Yes	CG	Korba	4	334.74	28.57	no	District Administration, Korba	Provision is applicable for activities approved after 01.04.2021
28	Construction of conference hall/ Cultural hall in Government College, Birsinghpur- Pali" amounting to ₹ 19.33 lakhs under CSR Head of SECL Jhollia Area	ii	Education	Yes	MP	Umaria	1	19.33	17.397	No	PWD, Umaria	Provision is applicable for activities approved after 01.04.2021
29	"Construction of room for Silk Worm Production & Renovation of Threading unit building at Sarangarh, Raigarh, Chhattisgarh	II	Livelihood	Yes	CG	Raigarh	2	25.43	17.36	NO	District Administration, Raigarh	Provision is applicable for activities approved after 01.04.2021
30	"Financial assistance for providing various facilities to 60. Nos. of tribal students of Below Poverty Line families at hostel of Janjati Kalyan Kendra Mahakaushal, Bargaon, Shahpura, Dindori (M.P.) for 3 years period through District Collector, Dindori" amounting to ₹ 75.00 lakhs	ii	Education	NO	MP	Dindori	3	75.00	9.760	NO	Janjati Kalyan Kendra, Bargaon	Provision is applicable for activities approved after 01.04.2021
31	Deepening and ghat construction at Rani talab, Bernhori	X	Rural Development	Yes	MP	Shahdol	3	15.00	9.40	Yes	SECL	Not Applicable
32	"Development works at Badminton Court in Sports Complex at Raigarh, Chhattisgarh, amounting to ₹ 24.83 Lakhs, to be implemented by District Administration-Raigarh"	VII	Sports	Yes	CG	Raigarh	2	24.83	9.17	NO	District Administration, Raigarh	Provision is applicable for activities approved after 01.04.2021



STATUTORY REPORTS

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)	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
33	Development of Civil Hospital & Procurement of medical items for Civil Hospital at Dharamajgarh Distt Raigarh	I	Preventive Healthcare	Yes	CG	Raigarh	2	46.83	7.23	NO	District Administration, Raigarh	Provision is applicable for activities approved after 01.04.2021
34	"Corporate Level CSR Committee Recommendation for executing the CSR works through: a. District Collector Surguja, Chattisgarh for an amount of ₹ 102.14 Lakhs for construction of Sainik Rest House at Ambikapur, District: Surguja and b. District Collector Bastar, Chattisgarh for an amount of ₹ 109.06 Lakhs for construction of Sainik Rest House at Jagdalpur, District: Bastar" under CSR activities of SECL."	VI	Welfare of Exserviceman	NO	CG	Bastar & Surguja	4 (Estd.)	211.2	8.18	No	District Administration, Bastar & Surguja	Provision is applicable for activities approved after 01.04.2021
35	Executing the CSR Activity for renovation & beautification of Chhattisgarh Haat, Pandri, Raipur, under CSR activities of SECL	V	Promoting Art & Culture	Yes	CG	Raipur	5(Estd.)	25	6	No	CG Handicraft Development Board	Provision is applicable for activities approved after 01.04.2021
36	Providing Solar Energy Based Dual Pump Piped Water Supply to Paraswarkala and Rewatpur villages, affected by Jagannathpur and Mahan-II OCP, under CSR activities of SECL Bhatgaon Area in Balrampur-Ramanujanj District, C.G	I	Preventive Healthcare & Drinking Water	Yes	CG	Balrampur-Ramanujanj	2	49.45	49.45	No	District Collector, Balrampur	Provision is applicable for activities approved after 01.04.2021
37	Providing financial support to District Administration, Surguja for providing necessary medical equipment for cure of COVID-19 infection for setting up of additional 100 Bedded COVID & 40 Bedded ICU at Government Medical College, Ambikapur – Surguja, amounting to ₹ 251.45 lakh, under CSR activities of SECL Bishrampur Area.	I	Preventive Healthcare	Yes	CG	Surguja	1	251.45	160.3049	No	Superintendent Govt. Medical College, Hospital, Ambikapur	CSR00011249



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		Clause of Schedule VII	Sector in which the Project is covered		State	District					Name	CSR Registration number
38	Providing financial assistance of ₹ 5.00 Lakhs to District-Administration, Anuppur for providing financial aid for rehabilitation of 20 children who have lost their parents/guardian/family due to Covid-19 Pandemic	II	Education	Yes	MP	Anuppur	1	5.00	0.80	No	ATAL BAL AROGYA EVAM POSHAN MISSION SAMITI, ANUPPUR	CSR00021468
39	a. Providing Bore wells and conventional/non-solar submersible pumps at 22 villages of Dindori district amounting to ₹ 60.12 Lakhs, Construction of store/Warehouse for preparing & preserving of Patal/Dona amounting to ₹ 17.50 Lakhs and; Providing Two Nos. of machines for making Patal/Dona amounting to ₹ 2.47 Lakhs	I	Preventive Healthcare & Drinking water	NO	MP	Dindori	5	87.29	6.750	No	Janjati Kalyan Kendra, Bargaon	Provision is applicable for activities approved after 01.04.2021
40	Development work at Govt. H.S. School Lingvadh Bilaspur under CSR activity of SECL HQ Bilaspur.	II	Education	Yes	CG	Bilaspur	2	8.54	0.66	Yes	SECL	Not Applicable
41	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.	I	Preventive Healthcare	Yes	MP	Shahdol	1	126.00	50.00	No	New Govt Medical College Shahdol Autonomous Society	CSR00011266
42	Release of fund under CSR head for making arrangements to fight Novel Corona virus (COVID-19) of ₹ 25.00 Lakhs to District Administration, Shahdol	i	Preventive Healthcare	Yes	MP	Shahdol	1	25.00	15.00	No	Jila Rogi Kalyan Samiti, Civil Surgeon Office Shahdol	CSR00013235
43	Providing financial help to orphan or single parent children in their upbringing for District: Shahdol under CSR head	II	Education	Yes	MP	Shahdol	1	3.60	0.60	No	Women Child Development Shahdol with Red Cross Society Shahdol	CSR00005672



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)	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
44	Cleaning, deepening, making ghat and retaining wall along with Rishda talab at ward no 35 near Balco, Korba	IV	Environment	Yes	CG	Korba	4	18.81	0.54	Yes	SECL	Not Applicable
45	Providing financial Assistance of ₹ 24.59 Lakhs to District Administration, Gaurella-Pendra-Marwahi for Covid-19 [†] under CSR activities of SECL, JK Area	I	Preventive Healthcare	Yes	CG	Gaurella-Pendra-Marwahi	1	24.59	19.67	No	District Administration, GPM	CSR000 10927
46	Procurement of disposable & essential medical items for COVID CARE CENTRE at Regional Hospital, Kurasia, Chirimiri Area	I	Preventive Healthcare	Yes	CG	Koriya	<1 Year	18.28	4.38	Yes	SECL	Not Applicable
47	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.	VI	Welfare of Exserviceman	NO	CG	Bastar	1	26.66	20.59	No	District Administration, Bastar	Provision is applicable for activities approved after 01.04.2021
									5518.40			

* 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 B to the Annual Report on CSR: Details of CSR amount spent against other than ongoing projects for FY 2021-22

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 allocated 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	Providing 83 Nos of Interactive Boards/ Smart Class at various schools at Raigarh, Dheramjajgarh and Kharsia tehsils of Raigarh District, amounting to ₹ 275.97 Lakhs, to be implemented by District Administration-Raigarh		II	Education			Yes	CG
2	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	Preventive Healthcare	Yes	CG	Bilaspur	0.75	No	CG State Health Department	Provision is applicable for activities approved after 01.04.2021
3	Procurement of 4 Nos of Ambulances for transferring COVID Infected Patients, amounting to ₹ 64.00 Lakhs, to be implemented by District Administration, Bilaspur, under CSR Head of SECL Hq.	I	Preventive Healthcare	Yes	CG	Bilaspur	63.80	No	Chief Health & Medical Officer, Bilaspur	CSR00005901
4	“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	Preventive Healthcare	NO	CG	Raipur	23.41	Yes	SECL	Not applicable
5	Construction of fully Equipped cultural hall at Nagar Palika Dipka	X	Rural Development	Yes	CG	Korba	52.86	No	District Administration, Korba	Provision is applicable for activities approved after 01.04.2021
6	Financial Support to District Administration, Bilaspur for purchasing various medical equipment for Prevention & Cure of COVID-19 in Bilaspur District, under CSR of SECL HQ.	I	Preventive Healthcare	Yes	CG	Bilaspur	25.00	No	Jeevandeep Samiti, Jilla Chikitsalay, District Admin. Bilaspur	CSR00004420



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 allocated 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
7	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.	II	Education	Yes	CG	Bilaspur	50.00	No	Municipal Corporation, Bilaspur	CSR00005698
8	Procurement of COVID Medicine for COVID Patients from nearby villages of Dipka Area	I	Preventive Healthcare	Yes	CG	Korba	3.21	Yes	SECL	Not applicable
9	Providing of financial assistant to District Authority, Korba for Prevention and Cure of COVID-19 at Korba for an amount of ₹ 25.00 Lakh under CSR head of SECL, Dipka Area.2021+22	I	Preventive Healthcare	Yes	CG	Korba	25.00	No	Mukhya Chikitsa evm Swasthya Adhikari Korba	CSR00007753
10	Providing financial assistance of ₹ 94.05 Lakh to District Authority, Korba for installation of automatic water purifier UF/UV plant, Water Tank and pipe line extension work for pure drinking water at 25 different health centers including one year maintenance in Korba District under CSR activities of SECL Gevra Area'	I	Preventive Healthcare & Drinking Water	Yes	CG	Korba	94.05	No	Sub Divisional Officer, Light Machinery Tubewell & Gate SD, Korba	CSR000 18832
11	Providing Medicine Kit to District Administration for Infected & Symtomatic Patiets of COVID-19 in nearby village of Gevra Area	I	Preventive Healthcare	Yes	CG	Korba	4.83	yes	SECL	Not applicable
12	Organization of various Development activities under Bharat ka Amrut Mahotsav at Gevra Area for an amount of ₹ 2.57 Lakh under CSR activities of SECL Gevra Area'	I & X	Healthcare & Rural Development projects	Yes	CG	Korba	2.57	yes	SECL	Not applicable
13	Installation of tubewell/Borewell With 04 nos. simtex water tank at Andhiyaripara and Rohitdas Mohalla, Village - Railva, Kathgora, Korba under CSR Head of SECL, Gevra Area	I	Preventive Healthcare & Drinking Water	Yes	CG	Korba	1.90	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 allocated 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
14	Providing of financial assistant to District Authority, Korba, for prevention and cure of COVID-19 at Korba for an amount of ₹ 25.00 Lakh under CSR head of SECL Gevra Area	I	Preventive Healthcare	Yes	CG	Korba	25.00	No	Mukhya Chikitsa evm Swasthya Adhikari Korba	CSR00007753
15	Providing of financial assistant to District Authority, Korba, for prevention of COVID-19 During organizing of 'CHHATTISGARH RAJYOUTASAV-2021' for an amount of ₹ 5.00 Lakh under CSR head of SECL Gevra Area.	I	Preventive Healthcare	Yes	CG	Korba	5.00	No	Mukhya Chikitsa evm Swasthya Adhikari Korba	CSR00007753
16	Providing of financial assistant to District Authority, Janjgir-Champa, for prevention and cure of COVID-19 at Baloda for an amount of ₹ 25.00 Lakh under CSR head of SECL Gevra Area.	I	Preventive Healthcare	Yes	CG	Janjgir-Champa	25.00	No	District Planning & Statistics Office, Office of the Collector, Janjgir	CSR00011016
17	Construction of B.T. Approach Road (700 meters) for Navodaya & Eklavya Awasiya Vidyalay in Balrampur-Ramanujganj.	X	Rural Development	NO	CG	Balrampur-Ramanujganj	26.83	No	District Collector, Balrampur	Provision is applicable for activities approved after 01.04.2021
18	Providing Fencing and Borewell, Pump set for irrigation facility at Community Wadi at Nundarha village in Tamnar Block & Bagchaba village in Gharghoda Block, District Raigarh	I & II	Preventive Healthcare & Livelihood	Yes	CG	Raigarh	19.12	No	District Administration, Raigarh	Provision is applicable for activities approved after 01.04.2021
19	Construction of 2 rooms at Govt. Higher Secondary School, Kukha Khodri No.2 under CSR scheme of SECL, JK Area	II	Education	Yes	MP	Anuppur	14.98	Yes	SECL	Not applicable
20	Financial Support to District Administration, Korba, for Prevention and Cure of COVID-19 at Korba District	I	Preventive Healthcare	Yes	CG	Korba	23.00	No	Mukhya Chikitsa evm Swasthya Adhikari Korba	CSR00007753
21	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	Preventive Healthcare	Yes	CG	Korba	25.00	No	Chief Medical and Health Officer, Korba, CG	Provision is applicable for activities approved after 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 allocated 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
22	Financial Support to District Administration, Korba, for Prevention and Cure of COVID-19 at Korba District for an amount of ₹ 25.00 Lakh, under CSR of SECL Kusmunda Areas of SECL	I	Preventive Healthcare	Yes	CG	Korba	25.00	No	Mukhya Chikitsa evm Swasthya Adhikari Korba	CSR00007753
23	Providing mini rice mill/ Pulverizer to various Self-Help Groups at various Blocks of District Raigarh, Chhattisgarh	II	Livelihood	Yes	CG	Raigarh	13.38	No	District Administration, Raigarh	Provision is applicable for activities approved after 01.04.2021
24	“Providing Computer set (Desktop, Printer, UPS) at 14 Child Development Projects running under District Administration District: Raigarh, Chhattisgarh	I	Preventive Healthcare	Yes	CG	Raigarh	6.99	No	District Administration, Raigarh	Provision is applicable for activities approved after 01.04.2021
25	Financial Assistance to Secretary, Saraswati Bal Kalyan Samiti through District Collector for construction of Laboratory, Library & Stage for Saraswati Shishu Mandir at Ashok Nagar, Sarkanda, Bilaspur	II	Education	Yes	CG	Bilaspur	7.84	No	Saraswati Bal Kalyan Samiti Sarkanda Bilaspur	Provision is applicable for activities approved after 01.04.2021
26	Providing financial Support to District Administration, Raigarh for prevention of COVID-19 in Raigarh” for an amount of ₹ 25.00 Lakh, under CSR of SECL Raigarh Area. FY 21-22	I	Preventive Healthcare	Yes	CG	Raigarh	25.00	No	District Administration, Raigarh	
27	Construction of 10 nos class room in Saraswati school, Dhelwadhi	II	Education	Yes	CG	Korba	7.32	Yes	SECL	Not applicable
28	Financial support for Prevention of COVID-19 in Koriya Districts of CG	i	Preventive Healthcare	Yes	CG	Koriya	25.00	No	District Administration, Koriya	
29	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 Exserviceman	Yes	CG	Bilaspur	6.13	No	District Administration, Bilaspur	Provision is applicable for activities approved after 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 allocated 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
30	Financial assistance of ₹ 05.00 Lakh for awareness campaign and medical checkup/facility for preventing COVID-19 under CSR activity of SECL Bhatgaon Area	I	Preventive Healthcare	Yes	CG	Surajpur	5.00	No	District Collector, Surajpur	CSR00019114
31	Drilling and Installation of Three nos. of Bore well power pumps in Chaura village, under CSR activities of SECL Bhatgaon Area in Balrampur-Ramanujganj District, Chhattisgarh for an amount of ₹ 04.53 Lakh (Four Lakh Fifty-Three Thousand Rupees) under CSR activities of SECL Bhatgaon Area	I	Preventive Healthcare & Drinking Water	Yes	CG	Balrampur-Ramanujganj	4.53	No	District Collector, Balrampur	
32	Providing Three nos. of Bore well power pumps in Chaura village, under CSR activities of SECL Bhatgaon Area in Balrampur-Ramanujganj District, C.G.(Public Places)	I	Preventive Healthcare & Drinking Water	Yes	CG	Surajpur	4.53	No	District Collector, Surajpur	CSR00019114
33	Establishment of District Level Call Centre (Helpline Number) under CSR activities of SECL Bhatgaon Area in Surajpur District	I	Preventive Healthcare	Yes	CG	Surajpur	4.20	No	District Collector, Surajpur	CSR00019114
34	Installation of Transformers at two locations i.e. Bhatgaon Community Health Centre, Block - Bhajayathan and Latori Community Health Centre, Block - Surajpur of Surajpur District'	I	Preventive Healthcare	Yes	CG	Surajpur	1.92	No	District Collector, Surajpur	CSR00019114
35	Distribution of vermi compost for agriculture purpose among project affected people under CSR Activity of SECL Korba Area	IV	Environment	Yes	CG	Korba	5.00	Yes	SECL	Not applicable
36	Financial support to District Administration for fighting/Preventing spread of Novel Corona Virus (COVID-19) in Balrampur-Ramanujganj District, under CSR activities of SECL Bhatgaon Area, C.G.	I	Preventive Healthcare	Yes	CG	Balrampur-Ramanujganj	25.00	No	District Collector, Balrampur	



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 allocated 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
37	Financial support to District Administration Surajpur for fighting/ Preventing spread of Novel Corona Virus (COVID-19) in Surajpur District, under CSR activities of SECL Bhatgaon Area, C.G.	I	Preventive Healthcare	Yes	CG	Surajpur	25.00	No	District Collector, Surajpur	CSR00019114
38	Providing three nos. of Bore well power pumps in Dharampur village, under CSR activities of SECL Bhatgaon Area in Surajpur District, C.G..	I	Preventive Healthcare & Drinking Water	Yes	CG	Surajpur	4.53	No	District Collector, Surajpur	CSR00019114
39	Distribution of organic manure for agriculture purpose among project affected people of Saraipali project under CSR Activity of SECL Korba Area	IV	Environment	Yes	CG	Korba	5.00	Yes	SECL	Not applicable
40	Financial Assistance of ₹ 5.00 lakh for "Himmat Program- a women's sports training program" for promoting rural sports under CSR activities of SECL Bhatgaon Area in Surajpur District, C.G	VII	Sports	Yes	CG	Surajpur	5.00	No	District Collector, Surajpur	CSR00019114
41	Making arrangement of 60 bedded Covid Care Center at Bishrampur Auditorium hall under CSR activity of SECL Bishrampur Area for an amount of ₹ 4.90 lakhs	i	Preventive Healthcare	Yes	CG	Surajpur	4.75	yes	SECL	Not applicable
42	"Organization of various developmental activities under Bharat ka Amrut Mahotsav at Johilla Area under CSR Scheme 1. Distribution of Jute/Cotton bags to local Haat Bazar 2. Providing Nutritional Medicines & cattle Feed 3. Distribution of Nutritional Kits to Anganbadi"	I & IV	Promoting Healthcare & Environment	Yes	MP	Umaria	1.77	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 allocated 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
43	Construction for building for Hostel Liabrary and Health Liabrary and Health care for Tribal cammunity for sewa Bharti at Umaria Distt Umarmia under CSR activity of Johhilla Area.	I & II	Preventive Heathcare & Education	Yes	MP	Umaria	4.95	yes	SECL	Not applicable
44	Construction of Hostel Liabrary skill developement and health centre for Janjati Kalyan Kendra mahakausal Bangaon Shahpura under CSR activities of Johhilla Area.	I & II	Preventive Heathcare & Education	NO	MP	Dindori	2.30	yes	SECL	Not applicable
45	Providing Battery Operated Vehicles at Jungle Safari, Naya Raipur amounting to ₹ 52.00 Lakh	IV	Environment	NO	CG	Raipur	1.61	No	Director, Jungle Safari, Naya Raipur	Provision is applicable for activities approved after 01.04.2021
46	Procurement of Equipment for District Flood Disaster Rescue Team, Surajpur under CSR activities of SECL Bhatgaon Area in Surajpur District.	XII	Disaster Management	Yes	CG	Surajpur	1.49	No	District Collector, Surajpur	CSR00019114
47	'Providing financial Support to District Administration, Umaria for Prevention and Cure of Novel Corona Virus (COVID-19) in Umaria District for an amount of ₹ 25.00 Lakh, under CSR activities of SECL Johhilla Area'	I	Preventive Healthcare	Yes	MP	Umaria	25.00	No	CMHO , Red Cross, Society, Umaria	CSR00005672
48	Procurement of Items for Newly established 50 bedded Covid Care Center at Staff Club, Burhar Sharda SA, Sohagpur Area under CSR.	I	Preventive Healthcare	Yes	MP	Shahdol	2.05	Yes	SECL	Not applicable
49	Financial Support of ₹ 50.00 lakh to District Administration, Anuppur for setting-up of PSA Oxygen Plant (01) at District Hospital, Anuppur, under CSR activities of SECL Jamuna Kotma Area	I	Preventive Healthcare	Yes	MP	Anuppur	49.81	No	District Health Society, Anuppur	CSR00009072
50	Providing financial Assistance of ₹ 25.00 Lakhs to District Administration, Anuppur for Covid-19* under CSR activities of SECL, Jamuna Kotma Area	I	Preventive Healthcare	Yes	MP	Anuppur	25.00	No	District Health Society, Anuppur	CSR00009072



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 allocated 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
51	Sanction of ₹4.86 Lakhs for the work of providing masks, sanitizers, thermal scanners and Pulse oximeters to residents of 7 affected villages of Jamuna Kotma Area under CSR Scheme.	I	Preventive Healthcare	Yes	MP	Anuppur	3.24	Yes	SECL	Not applicable
52	Organization of various developmental activities under Bharat ka Amrut Mahotsav at Jamuna Kotma Area under CSR Scheme	I	Preventive Healthcare	Yes	MP	Anuppur	1.49	Yes	SECL	Not applicable
53	Construction of Ghat at (02 Ghats) and beautification at Semrahi Talab at Amadand village under CSR Scheme of JK Area	X	Rural Development	Yes	MP	Anuppur	0.28	Yes	SECL	Not applicable
54	Providing financial Assistance of ₹ 25.00 Lakhs for activities related to Covid-19 vaccination for Anuppur District under CSR of SECL, Jamuna Kotma Area	I	Preventive Healthcare	Yes	MP	Anuppur	25.00	No	District Health Society, Anuppur	CSR00009072
55	Procurement of medicines for COVID Care Centre at RHK, Chirimiri Area	I	Preventive Healthcare	Yes	CG	Koriya	2.67	Yes	SECL	Not applicable
							1145.06			

*Local Area is defined as 25 Kms within SECL Establishment



Annexure C to the Annual Report on CSR: Details of CSR amount spent in FY 2021-22 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	Construction/Installation of Prefabricated Toilets in circulating areas of Railway Station through CSR amounting to ₹ 128.59 Crores under Corporate Social Responsibility of SECL.	FY18-19	3	12859	1758.03	6960.03	Ongoing
2	SECL	Executing CSR activity for tree plantation under Hariyar Chhattisgarh Programme - 2018 through Chhattisgarh State Forest Department on deposit basis for an amount of ₹ 20.00 Crore in Installments under CSR Activities of SECL	FY18-19	5	2000	423.79	1979.53	Ongoing
3	SECL	Implementation of accessible toilets to Person with Disability & Transenders 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	FY19-20	2	947	191.37	825.00	Ongoing
4	SECL	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.	FY20-21	1	408.00	0.75	408.00	Completed
5	SECL	“Project Saksham” - Development of Residential skill development training centre for differently abled persons in Balrampur-Ramanujanji district.	FY18-19	4	310.97	245.78	245.78	Ongoing
6	SECL	“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.	FY20-21	2	943.02	152.51	152.51	Ongoing
7	SECL	“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.	FY20-21	1	201.19	110.149	150.149	Ongoing
8	SECL	Establishment of Smart Class Rooms in 500 no. of Govt. Schools operated in Korba District for an amount of ₹ 898.2 Lakh	FY20-21	3	898.72	95.39	634.62	Ongoing
9	SECL	Implementation of pilot project by Centre for Advocacy and Research for Engaging with and using media as a tool for advocacy and demand generation of health seeking behavior	FY18-19	3	44.7	11.44	44.70	Ongoing



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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
10	SECL	Corporate Level CSR Committee Recommendations for 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.	fy19-20	2	101.79	45.26	80.55	Ongoing
11	SECL	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.	FY18-19	3	225	90	90.00	Ongoing
12	SECL	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 Jhilla Area	FY20-21	2	82.48	74.232	74.232	Ongoing
13	SECL	Executing the CSR work through District Administration, Bilaspur for building the infrastructure for Skill Development Training Centre along with 100 bedded Hostel Facility for persons with Special needs /disability under CSR head of SECL HQ.	FY18-19	4 (Estd.)	288.6	72.48	220.74	Ongoing
14	SECL	"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.	FY20-21	1	48.6	23.41	50.61	Completed
15	SECL	Corporate Level CSR Committee Recommendation for providing financial assistance to District Collector, Vidisha, MP, amounting to ₹ 233.30 Lakh for 'Rejuvenation of tank and development of Tourist complex in Village Kagpur, District-Vidisha, MP, under CSR activities of SECL.	FY17-18	4 (Estd.)	233.3	69.05	147.04	Ongoing
16	SECL	"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.	FY20-21	1	143.28	60.65	88.65	Ongoing
17	SECL	Costruction of fully Equipped cultural hall at Nagar Palika Dipka	FY17-18	4	184.23	52.86	184.23	Completed
18	SECL	"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.	FY20-21	3	711.03	50.00	579.00	Ongoing
19	SECL	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	FY20-21	3	107.86	48.25	80.41	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
20	SECL	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.	FY20-21	2	101.40	32.36	64.72	Ongoing
21	SECL	Supply of 5000 no. Of Tiffin box to pregnant mothers for the implementation of Mahatari Jatan Yojna in Korba District.	FY20-21	3	34.00	20.40	20.40	Ongoing
22	SECL	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.	FY18-19	3	289	29.36	214.36	Ongoing
23	SECL	Providing financial assistance to Saraswati Krida Parishad, Koni, Bilaspur, Chhattisgarh for Construction of College Building and Hostel for Sports College under CSR activities of SECL HQ.	FY17-18	4 (Estd.)	90	27	81.00	Ongoing
24	SECL	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	FY17-18	4	334.74	28.57	34.57	Ongoing
25	SECL	Construction of B.T. Approach Road (700 meters) for Navodaya & Eklayya Awasiya Vidyalay in Balrampur-Ramanujganj].	FY18-19	3	39.95	26.83	26.83	Completed
26	SECL	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.	FY20-21	1	26.66	20.59	20.59	Not started
27	SECL	Providing Fencing and Borewell, Pump set for irrigation facility at Community Wadi at Nundarha village in Tamnar Block & Bagchaba village in Gharghoda Block, District Raigarh	FY20-21	<1 Year	19.12	19.12	19.12	Completed
28	SECL	Construction of conference hall/Cultural hall in Government College, Birsinghpur- Pali" amounting to ₹ 19.33 lakhs under CSR Head of SECL, Jhollia Area	FY20-21	1	19.33	17.397	17.397	Ongoing
29	SECL	"Construction of room for Silk Worm Production & Renovation of Threading unit building at Sarangarh, Raigarh, Chhattisgarh	FY20-21	2	25.43	17.36	17.36	Ongoing



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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
30	SECL	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	FY20-21	1	75.00	25.00	75.00	Completed
31	SECL	Providing mini rice mill/ Pulverizer to various Self-Help Groups at various Blocks of District Raigarh, Chhattisgarh	FY20-21	<1 Year	13.37	13.377	13.377	Completed
32	SECL	"Financial assistance for providing various facilities to 60. Nos. of tribal students of Below Poverty Line families at hostel of Janjati Kalyan Kendra Mahakaushal, Bargaon, Shahpura, Dindori (M.P.) for 3 years period through District Collector, Dindori" amounting to ₹ 75.00 lakhs	FY18-19	3	75.00	9.760	25.000	Ongoing
33	SECL	Deepening and ghat construction at Rani talab, Bemhori	FY19-20	3	15.00	9.40	9.40	Ongoing
34	SECL	"Development works at Badminton Court in Sports Complex at Raigarh, Chhattisgarh, amounting to ₹ 24.83 Lakhs, to be implemented by District Administration- Raigarh"	FY20-21	2	24.83	9.17	9.17	Ongoing
35	SECL	"Providing Computer set (Desktop, Printer, UPS) at 14 Child Development Projects running under District Administration District: Raigarh, Chhattisgarh	FY20-21	<1 Year	6.98	6.98782	6.98782	Completed
36	SECL	Development of Civil Hospital & Procurement of medical items for Civil Hospital at Dharamjajgarh Distt Raigarh	FY20-21	2	46.83	7.23	7.23	Ongoing
37	SECL	"Corporate Level CSR Committee Recommendation for executing the CSR works through: a. District Collector Surguja, Chhattisgarh for an amount of ₹ 102.14 Lakhs for construction of Sainik Rest House at Ambikapur, District: Surguja and b. District Collector Bastar, Chhattisgarh for an amount of ₹ 109.06 Lakhs for construction of Sainik Rest House at Jagdalpur, District: Bastar" under CSR activities of SECL."	FY17-18	4 (Estd.)	211.2	8.18	149.46	Ongoing
38	SECL	Financial Assistance to Secretary, Sarawati Bai Kalyan Samiti through District Collector for construction of Laboratory, Library & Stage for Sarawati Shishu Mandir at Ashok Nagar, Sarkanda, Bilaspur	FY16-17	5	19.53	7.84	19.53	Completed
39	SECL	Construction of 10 nos class room in Saraswati school, Dhelwadhi	FY14-15	5	45.98	7.32	46.90	Completed
40	SECL	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.	FY18-19	3	36.87	6.13	31.14	Completed
41	SECL	Executing the CSR Activity for renovation & beautification of Chhattisgarh Haat, Pandri, Raipur, under CSR activities of SECL	FY17-18	5(Estd.)	25	6	18.80	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
42	SECL	Providing Solar Energy Based Dual Pump Piped Water Supply to Paraswarkala and Rewatpur villages, affected by Jagannathpur and Mahan-II OCP, under CSR activities of SECL Bhatgaon Area in Balrampur-Ramanujgarj District, C.G	FY20-21	2	49.45	49.45	49.45	Ongoing
43	SECL	Construction for building for Hostel Liabrary and Health Liabrary and Health care for Tribal community for sewa Bharti at Umaria Distt Uamria under CSR activity of Johilla Area.	FY15-16	3	89.86	4.952	88.29	Completed
44	SECL	Construction of Hostel Liabrary skill development and health centre for Janjati Kalyan Kendra mahakausal Bargaon Shahpura under CSR activities of Johilla Area.	FY15-16	3	103.71	2.300	102.560	Completed
45	SECL	Providing Battery Operated Vehicles at Jungle Safari, Naya Raipur amounting to ₹ 52.00 Lakh	FY16-17	1	52	1.61	52.00	Completed
46	SECL	a. Providing Bore wells and conventional/ non-solar submersible pumps at 22 villages of Dindori district amounting to ₹ 60.12 Lakhs, Construction of store/Warehouse for preparing & preserving of Patta/Dona amounting to ₹ 17.50 Lakhs and; Providing Two Nos. of machines for making Patta/Dona amounting to ₹ 2.47 Lakhs	FY17-18	5	87.29	6.750	29.48	Ongoing
47	SECL	Development work at Govt. H.S. School Lingyadh Bilaspur under CSR activity of SECL HQ Bilaspur.	FY20-21	2	8.54	0.66	5.66	Ongoing
48	SECL	Cleaning, deepening, making ghat and retaining wall along with Rishda talab at ward no 35 near Balco, Korba	FY19-20	4	18.81	0.54	14.99	Ongoing
49	SECL	Construction of Ghat at (02 Ghats) and beautification at Semrahi Talab at Amadand village under CSR Scheme of JK Area	FY20-21	1	8.68	0.28	8.59	Completed

Annexure D to the Annual Report on CSR: Details of creation or acquisition of capital assets from CSR funds of

FY 2021-22

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.	Details of the entity or public authority or beneficiary under whose name such capital asset is registered	Registered Address	Pin code of the property or asset(s)	Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
1	"Providing 83 Nos of Interactive Boards / Smart Class at various schools at Raigarh, Dharanjaijgarh and Kharsia tehsils of Raigarh District, amounting to ₹ 275.97 Lakhs, to be implemented by District Administration-Raigarh"	30.10.2021	275.98	District Education Officer, Raigarh, CG	District Education Officer, Raigarh, CG	496001	Interactive Boards/ Smart Class at various schools at Raigarh District Education Officer, Raigarh, CG
2	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	22.08.2020	408.00	District Hospital & CIMS, Bilaspur	District Hospital & CIMS, Bilaspur	495001	District Hospital, Bilaspur & CIMS, Bilaspur
3	Procurement of 4 Nos of Ambulances for transferring COVID Infected Patients, amounting to ₹ 64.00 Lakhs, to be implemented by District Administration, Bilaspur, under CSR Head of SECL HQ.	31.03.2022	63.80	Chief Health & Medical Officer, Bilaspur	Chief Health & Medical Officer, Bilaspur	495001	"Procurement of Ambulance, Chief Health & Medical Officer, Seepat Road Bilaspur"
4	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.	29.05.2021	50.61	"State EPI Officer DHS Raipur, Chhattisgarh"	"State EPI Officer DHS Raipur, Chhattisgarh"	492015	"Ice Lined Refrigerators, Deep Freezers, Walk in Freezer installed in various CHC, DHC, State EPI Officer, Raipur, Chhattisgarh"
5	Construction of fully Equipped cultural hall at Nagar Palika Dipka	31.03.2022	184.23	"Residents of Dipka Nagar Palika Parishad Block- Kathghora, Korba, CG"	"Residents of Dipka Nagar Palika Parishad Dipka, Block- Kathghora, Korba, CG	495452	Construction of Building, Nagar Palika Parishad Dipka, Block- Kathghora, Korba, CG
6	Financial Support to District Administration, Bilaspur for purchasing various medical equipment for Prevention & Cure of COVID-19 in Bilaspur District, under CSR of SECL HQ.	31.03.2022	25.00	"District Hospital, District Admin. Bilaspur Chhattisgarh"	"District Hospital, District Admin. Bilaspur Chhattisgarh"	495001	"Purchasing various medical equipment for District Hospital, Bilaspur Chhattisgarh"
7	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.	31.03.2022	50.00	District Education Officer, Bilaspur	District Education Officer, Bilaspur	495001	Upgradation of Govt. Schools District Education Officer, Bilaspur



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.	Details of the entity or public authority or beneficiary under whose name such capital asset is registered	Registered Address	Pin code of the property or asset(s)	Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
8	Providing financial assistance of ₹ 94.05 Lakh to District Authority, Korba for installation of automatic water purifier UF/UV plant, Water Tank and pipe line extension work for pure drinking water at 25 different health centers including one year maintenance in Korba District under CSR activities of SECL Gevra Area'	08.03.2022	94.05	District Administration, Korba	District Administration, Korba	495677	"Installation of automatic water purifier UF/UV plant, Water Tank and pipe line extension work District Administration, Korba"
9	Installation of tubewell/Borewell With 04 nos. sintex water tank at Andhyanipara and Rohitdas Mohalla, Village - Raiya, Kathgora, Korba under CSR Head of SECL, Gevra Area	25.12.2021	1.90	Residents of Gram Panchayat, Raiya, Kathghora, Korba, CG	Residents of Gram Panchayat, Raiya, Kathghora, Korba, CG	495445	Gram Panchayat- Raiya, Katghora, Korba, CG
10	Construction of B.T. Approach Road (700 meters) for Navodaya & Eklavya Awasiya Vidyalay in Balrampur-Ramanujanj.	31.03.2022	26.83	District Administration Balrampur	District Administration Balrampur	497229	District Administration Balrampur
11	Providing Fencing and Borewell, Pump set for irrigation facility at Community Wadi at Nundarha village in Tannar Block & Bagchaba village in Gharghoda Block, District Raigarh	26.03.2022	19.12	Assistant Director, Horticulture, Raigarh (CG)	Assistant Director, Horticulture, Raigarh (CG)	496001	Assistant Director, Horticulture, Raigarh (CG)
12	Construction of 2 rooms at Govt. Higher Secondary School, Kuhka Khodri No.2 under CSR scheme of SECL, JK Area	31.03.22	14.98	Principal, Govt. Higher Secondary School, Kuhka khodri No. 1, Kotma	Principal, Govt. Higher Secondary School, Kuhka khodri No. 1, Kotma	484446	2 Classrooms, Govt. Higher Secondary School, Kuhka Khodri No.2
13	Providing mini rice mill/ Pulverizer to various Self-Help Groups at various Blocks of District Raigarh, Chhattisgarh	15.03.2022	13.38	Assistant Director, Horticulture, Raigarh (CG)	Assistant Director, Horticulture, Raigarh (CG)	496001	Assistant Director, Horticulture, Raigarh (CG)
14	"Providing Computer set (Desktop, Printer, UPS) at 14 Child Development Projects running under District Administration District: Raigarh, Chhattisgarh	29.09.2021	6.99	District Project Officer, Mahila & Val Bikas, Raigarh, CG	District Project Officer, Mahila & Val Bikas, Raigarh, CG	496001	District Project Officer, Mahila & Val Bikas, Raigarh, CG
15	Financial Assistance to Secretary, Sarawati Bal Kalyan Samiti through District Collector for construction of Laboratory, Library & Stage for Saraswati Shishu Mandir at Ashok Nagar, Sarkanda, Bilaspur	31.03.2022	19.53	Saraswati Bal Kalyan Samiti Sarkanda Bilaspur	Saraswati Bal Kalyan Samiti Sarkanda Bilaspur	495006	Saraswati Shishu Mandir at Ashok Nagar, Sarkanda, Bilaspur
16	Providing financial Support to District Administration, Raigarh for prevention of COVID-19 in Raigarh" for an amount of ₹ 25.00 Lakh, under CSR of SECL Raigarh Area. FY 21-22	31.03.2022	25.00	CMHO, Raigarh, CG	CMHO, Raigarh, CG	496001	Chief Medical & Health Officer - Raigarh, Chhattisgarh



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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.	Details of the entity or public authority or beneficiary under whose name such capital asset is registered	Registered Address	Pin code of the property or asset(s)	Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
17	Construction of 10 nos class room in Saraswati school, Dhelwadhih	31.03.2020	46.90	Saraswati school, Dhelwadhih	Saraswati school, Dhelwadhih	495677	Saraswati School, Dhelwadhih, Korba, CG
18	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 HO.	31.03.2022	31.14	District Sainik Welfare Office, Bilaspur	District Sainik Welfare Office, Bilaspur	495001	District Sainik Welfare Office, Bilaspur
19	Drilling and Installation of Three nos. of Bore well power pumps in Chaura village, under CSR activities of SECL Bhatgaon Area in Balrampur-Ramanujganj District, Chhattisgarh for an amount of ₹ 04.53 Lakh (Four Lakh Fifty-Three Thousand Rupees) under CSR activities of SECL Bhatgaon Area	12.01.2022	4.53	Village Panchayat Chaura	Village Panchayat Chaura	497333	Village Panchayat Chaura
20	Providing Three nos. of Bore well power pumps in Chaura village, under CSR activities of SECL Bhatgaon Area in Balrampur-Ramanujganj District, C.G(Public Places)	12.03.2022	4.53	Village Panchayat Chaura	Village Panchayat Chaura	497333	Village Panchayat Chaura
21	Installation of Transformers at two locations i.e. Bhatgaon Community Health Centre, Block - Bhaiyathan and Latori Community Health Centre, Block - Surajpur of Surajpur District'	12.03.2022	1.92	District Administration Surajpur	District Administration Surajpur	497231	Village-Latori, & Bhatgaon , Block-Bhaiyathan & Surajpur, Distt-Surajpur
22	Providing three nos. of Bore well power pumpsin Dharampur village, under CSR activities of SECL Bhatgaon Area in Surajpur District, C.G..	03.03.2022	4.53	Village Panchayat Dharampur, Surajpur District	Village Panchayat Dharampur, Surajpur District	497226	Village Panchayat Dharampur, Surajpur District
23	Construction for building for Hostel Liabrary and Health Liabrary and Health care for Tribal cammunity for sewa Bharti at Umaria Distt Umaria under CSR activity of Johilla Area.	31.03.2017	88.29	Adhyaksh, Sewa Bharti, Umaria	Adhyaksh, Sewa Bharti, Umaria	484661	Building, Sewa Bharti, Umaria -Madhya Pradesh
24	Construction of Hostel Liabrary skill developement and health centre for Janjati Kalyan Kendra mahakausal Bargaon Shahpura under CSR activities of Johilla Area.	31.03.2017	102.56	Adhyaksh, Janjati kalyan kendra Bargaon, Shahpura, Dindori	Adhyaksh, Janjati kalyan kendra Bargaon, Shahpura, Dindori	481990	Janjati kalyan kendra , Bargaon, District Dindori, Madhya Pradesh
25	Providing Battery Operated Vehicles at Jungle Safari, Naya Raipur amounting to ₹ 52.00 Lakh	26.12.2016	52.00	Jungle Safari, CG Forest Department, Naya Raipur, Chhattisgarh	Jungle Safari, CG Forest Department, Naya Raipur, Chhattisgarh	492001	Jungle Safari Naya Raipur, Raipur, Chhattisgarh
26	Procurement of Equipment for District Flood Disaster Rescue Team, Surajpur under CSR activities of SECL Bhatgaon Area in Surajpur District.	12.12.2022	1.49	District Administration Surajpur	District Administration Surajpur	497229	Village-Surajpur , Block-Surajpur, Distt-Surajpur
27	Financial Support of ₹ 50.00 lakh to District Administration, Anuppur for setting-up of PSA Oxygen Plant (01) at District Hospital, Anuppur, under CSR activities of SECL Jamuna Kotma Area	30.03.2022	49.81	District Health Society, Anuppur	District Health Society, Anuppur	484224	PSA Oxygen Plant, District Hospital, Anuppur
28	Construction of Ghat at (02 Ghats) and beautification at Semrahi Talab at Amadand village under CSR Scheme of JK Area	13.05.2021	8.59	Villagers of Amadand village	Villagers of Amadand village	484446	Gram Panchayat Amadand village, Anuppur District

**Annexure-E****Consolidated Executive Summary of Eight CSR Projects Completed In FY 2019-20 & 2020-21**

Relevance of the project: It has been observed with interaction with the Implementing agencies and the beneficiaries that all the eight projects undertaken by SECL during 2019-20 and 2020-21 are quite relevant and as per the need of the hour and the communities.

Contribution to fulfill the need of the community: All the projects have fulfilled the need of the communities. The projects were multi directional. It caters the need of the community in multi fold i.e. health, education, livelihood and art and culture. The project of Covid Hospitals at Bilaspur and Ambikapur along with contribution to State Disaster Management Authority (Amounting to total of ₹18.27 crore) have served the community during the COVID Pandemic and saved hundreds of lives.

The assistance of ₹10.00 crores to the State Government of Chhattisgarh has resulted in procurement of 60 truenat machines which have been used for rapid testing of COVID 19 (TRPCR Test). The machines have been installed in total 24 places catering the need of 27 districts including 07 remote districts.

The project of providing CT scan and MRI Machines to Chhattisgarh Institute of Medical Science has served the general community of 15 surrounding districts of not only Chhattisgarh but Madhya Pradesh and Odisha too. It has saved around 5 crores of money of the poor people besides providing top class service which are available only in top Hospitals.

The proposal for upgrading three schools in Bilaspur has served the very purpose of the general students who were unable to get English medium quality education. This type of education was available only in highly costly Private Schools such as DPS and others. However after establishment of fully equipped Swami Atmanand Schools, general public is able to get quality education for their ward.

Implementation as per plan: The physical verification of the sites of all eight projects shows that all the projects implemented as per the plan, the relevant records such as feasibility reports, utilization certificates, certification of non-duplication of works, certificate of ensuring maintenance of work etc. checked and the sites inspections also made. It is found all the projects implemented as per the plan.

Impact on the lives of the communities: Field work interaction with beneficiaries and various stakeholders reveals that out of these eight projects there is a huge impact found in terms of health, education, livelihoods, social empowerment, Art and culture.

Level of Awareness among the communities/people: It is witness that all the eight projects stakeholders are aware about the CSR activities of SECL, largely they got benefit of any one of the project. At every project cite the sign boards of SECL have been installed this helped the common public and the beneficiaries to know about the CSR activities of SECL.

Contribution of the CSR project to the image of SECL: It is noted and observed that the CSR Projects have immensely contributed for the overall development of the needy people, Health, education, livelihoods, folk art and culture etc. The beneficiaries' communities received the CSR projects in the positive perspective

Suggestions

- CT scan machines may be extended to district hospitals,
- Irrigation project also yield good results, it may be extended to other villages
- The schools renovations found highly effective, these may be extended,
- The tribal trainings may be extended to three months against the present period of 15 days.

EXECUTIVE SUMMARY

Corporate Social Responsibility: Corporate Social Responsibility (CSR) is a concept that says, it is the responsibility of the businesses operating within society to contribute towards social, economic and environmental development that creates positive impact on society at large. According to Department of Public Enterprises Corporate Social Responsibility and Sustainability is a company's commitment to its stakeholders to conduct business in an economically, socially and environmentally sustainable manner that is transparent and ethical. The primary beneficiaries of CSR projects should be land oustees, PAP and those staying within the radius of 25 Kms of the Project. Poor and needy section of the society living in different parts of operating states



beyond 25 Kms from SECL establishments should be secondary beneficiaries. As per the provisions of current CIL CSR Policy, impact assessment study of CSR projects is to be done. In this regard, impact assessment of High value CSR projects (i.e. => ₹ 100.00 Lakh) is carried out for the CSR projects completed in Financial Year 2019-20 and 2020-21.

Project- 1

Providing Street Light Arrangement from Nutan Chowk to Mopka at Bilaspur under CSR Activities of SECL (Sanctioned Amount- ₹ 219.58 Lakh)

1. Relevance and its contribution to fulfilling the need of the community and intended beneficiaries

Street Light arrangement project is one of the significant initiatives of CSR Activity of SECL implemented at Bilaspur district of Chhattisgarh State. The project was very much required and relevant initially as before implementation the proposed area (Nutan Chowk to Mopka) was not having access to street light facility. 90% of the beneficiaries shared that they have got benefit out of this intervention, majority of them are petty vendors, petty business etc. such as chicken centres, hair saloon, vegetable vendors, fish vendors, cloth shops, DJ sound, RMP Doctors, stationary shops, grocery, cycle garage, puncture shops, cobblers, street eatables, samosa chat, medical shop, snacks, toys vendors etc. 10% of the beneficiaries were interviewed and they have given positive response about the project.

2. To assess the extent to which the project was implemented as planned

The assessment team observed that as per the plan the project was implemented and all the accounts/records related to this project are available with the implementation agency.

3. Direct/indirect impact of the project on the lives of communities

It is observe the due to implementation of this project local community got benefit. It is found that there is direct and indirect impact found. And, when asked about the benefits of street lights, most of the local dwellers shared that there is increase in their income as well as their working hours are increased for at least two-three hours. The owner of chicken centres has informed that their income has been increased about ₹ 800/- per day, women fish vendors informed that their business hours has been increased for at least two hours and customers started visiting her shop during dusk and the selling has been increased from 4 KGs to 8 KGs per day. Further, a shop keeper informed that safety and security of women and girls has been increased as before installation of streetlight, some rape cases occurred in their locality and after successful implementation of the project, no such incidents have been reported till date. Shop keepers and street vendors informed that customers visit to shops increased at night due to clear visibility, road accidents drastically decreased, physical fitness activities such as playing shuttle in night in adjacent areas, walking on the streets, social gathering increased, theft and burglary also decreased. Some of the roadside residents informed that due to street light their monthly power bill decreased about ₹ 200/-. Few shop keepers have also reported that they engaged their parents to look after their business even in night hours due to streetlights.

4. Evaluation of level of awareness of CSR projects/initiatives amongst the target beneficiaries/ concerned stakeholders.

With regard to the image of SECL, majority 90% of the beneficiaries out of interviewed are aware about CSR projects of SECL and they felt happiness over the streetlight project.

5. To identify the gaps in the project identification, beneficiary's involvement, implementation of projects and recommendations for improvements

Some street vendors have also reported that some street lights are dysfunctional and it took at least one month of time to get it repaired. Further, it is also shared that regular checkups needed and there should be a customer care number to contact the technician to get repair, and few poles got damaged and it needs immediate repair.

6. To evaluate the contribution of the CSR project to SECL's image

As the majority of the people are aware about the CSR projects done by SECL such as streetlights, community development activities, infrastructure development in Govt. schools, providing medical equipment/ infrastructural support to hospitals, infrastructural support for sports activities etc. The above CSR activities have given a positive and impressive image of SECL among the beneficiaries and dwellers.

**7. Collect data for impact assessment from the following sources based on the project:**

The data has been collected from various sources such as SECL, Nagar Palik Nigam- Bilaspur, beneficiaries including road users, dwellers etc. to get more information about the project.

8. To suggest areas of improvement for future CSR project based on the impact assessment study of these projects

It is reported by the beneficiaries that some streetlights got damaged and some are dysfunctional for long time. Only during the festival seasons, the Nagar Nigam officials (Municipal Corporation) staff are very active the remaining time least bother about it. Hence regular check-ups/ maintenance/ repair could be made. A toll free number/ customer care number should be made available to the public for lodging complaints against the dysfunctional street lights, so that timely repair could be made and utilised effectively.

Project- 2**Providing “1 No of 128 Slice CT Scan Machine & 1 No. of 3M Tesla MRI Machines” at CIMS Hospital, Bilaspur under CSR activity of SECL (Sanctioned Amount- ₹ 2100.00 Lakh)****1. To assess the project for its relevance and its contribution to fulfilling the need of the community and intended beneficiaries**

The installation of the CT Scan and MRI machine in CIMS hospital Bilaspur under CSR has not only solved a long due problem of the hospital administration at CIMS but also helped the patients of in and around areas of Bilaspur. While interacting with in-patients it could be realised that due to the availability of the machines at CIMS families do not need to travel to far off places like Raipur, Jabalpur and even Bhopal for CT Scans and MRIs. Few patients said that, if they did not travel to the distant places, they would have gone to private hospitals for the tests that could have costed them a hefty amount. MRI machine served the needs of 15 districts surrounded by Bilaspur.

1. To assess the extent to which the project was implemented as planned

The assessment team observed that as per the plan the project was implemented and all the accounts/records related to this project are available with the implementation agency.

2. To study the direct/indirect impact of these projects on the lives of communities/ people

Due to installation of machines they saved about 14000 to 80000 towards scanning charges apart from about 5000 travel cost and food charges. The charges for CT scan ranges between 500/- to 2200/- depending on the service availed in the CIMS. Average cost at CIMS for CT is about Rs 1000 where is Rs 5000 private hospital, similarly for MRI scan cost Rupees 5000/- whereas the private diagnostics charge Rs 7000-15000/ in Private diagnostic centres, On the whole it concluded that there is a huge Economic impact due to this machine on the poor communities. Doctors informed that at least 5 times more to be spent on the CT and MRI in private diagnostic centres.

3. Evaluation level of awareness of CSR projects/initiatives amongst the target beneficiaries/ concerned stakeholders

The awareness on CSR Project among beneficiary found to be less among the beneficiaries however, the literate beneficiaries know about it. SECL boards supposed to be installed in a public places instead somewhere inside.

4. To identify the gaps in the project identification, beneficiary's involvement, implementation of projects and recommendations for improvements

Due to shortage of Medical Professionals and preparation of patient for getting the MR scan only 6-8 patients done MR scanning at this hospital which is a matter of concern. If adequate medical professional available the machine can be used its full potential and which survives more people.

5. To evaluate the contribution of the CSR project to SECL's image

During COVID 2nd wave CT scan played vital role to identify the lungs infections and helped the timely intervention and saved many life's. Mucormycosis fungus was detected through MRI scan, it helped to detect the virus and save the patient life's, MRI and CT scan is not available in the nearby areas for which people have to travel about 100 Kms to Raipur hence this helped the poor. More over the poor people avail these services hence it was highly useful to them, while interaction with patience it is



reported that due to medical expenses they sold out their land, or take loan from money lenders at a very high interest rates (5-10 %) due to this facility their medical expenses reduced about ₹ 50,000 to 80000 per patient, hence this machine has shown drastically impact on poor people. Further it is informed that one of the India's best MR Machine provided at CIMS. As per the press report about 4 crores 44 lakhs saved on CT Scan MRI Machines. This indicates how important this is this.

6. Collect data for impact assessment from the following sources based on the project:

The data has been collected from various sources and stakeholders such as patients, attendants, doctors, nurses, ward staff, administrative staff.

7. To suggest areas of improvement for future CSR project based on the impact assessment study of these projects

MRI, CT scan machines are costly and these services are unaffordable to poor people. SECL initiation was highly commendable there are new medical colleges established in the state of operation; hence it is recommended that similar projects may be taken up for other medical colleges within the vicinity of operation of SECL and aspirational districts

Project -3

Financial Support to Chhattisgarh State Disaster Management Authority to combat COVID-19, under CSR of SECL HQ (Sanctioned Amount- ₹ 1000.00 Lakh)

1. To assess the project for its relevance and its contribution to fulfilling the need of the community and intended beneficiaries

Outbreak of COVID-19 have had impact on the millions of lives across the world. When compared to earlier pandemics, novel Corona virus popularly known as COVID-19 causes major setback globally reporting at an average 5,000 deaths per day. In mid of October 2020, total number of confirmed COVID-19 cases comes to 38002699 whereas total deaths reported to 1083234 across 235 countries. In India, COVID-19 was initially reported in Kerala who had a travel history from Wuhan. Several deaths started taking place, under these circumstances, Chhattisgarh government swing into swift action and taken several preventive steps to control the spread of virus in the form of creation of dedicated covid-19 hospitals, medical kits, testing machines as well as kits. To strengthen the hands of government to combat the virus attack, SECL Bilaspur has provided Covid-19 Screening kits and TrueNat (Chip based RTPCR) Machines in selected divisions such as Durg, Raipur, Sarguja, and Bastar covering interior tribal areas such as Sarguja, Bastar, Balod, Bemetara, Kabirdham, Rajnandangao, Janjgir, Korba, Mungeli, etc. Altogether 60 TNT machines, in 5500 Covid-19 Confirmation Kits, 25034 Regents, 25500 Swabs were distributed in the selected divisions by SECL under Corporate Social Responsibility and conducted more than 562513 tests in 2020.

1. To assess the extent to which the project was implemented as planned

The assessment team observed that as per the plan the project was implemented and all the accounts/records related to this project are available with the implementation agency.

2. To study the direct/indirect impact of these projects on the lives of communities/ people

Basically the marginalised communities of the society such as SC/ ST/ OBC and economic weaker sections of the society are benefitted out of this project. The Direct benefits of this project, the COVID test cost about ₹ 500-800 but due to set up of Trunat lab the marginalised societies are immensely benefitted. Moreover, lot of time has been saved to get the report; also spread of virus could be arrested at a short time, thus life saving done.

3. Evaluation of level of awareness of CSR projects/initiatives amongst the target beneficiaries/ concerned stakeholders

Since the Trunat machines of small size only a small sticker is pasted on the Trunat machines, largely the machines confined to lab, no visibility found to beneficiaries, however the hospital administration, the technicians and hospital knows about the facts that the machines provided by SECL.

4. To identify the gaps in the project identification, beneficiary's involvement, implementation of projects and recommendations for improvements

Setting up the trunat lab in the remote area yielded a great result, as such no major gaps find in the implementation, however, some time trunat machines were dysfunctional due to continuous running, however the service provider rectified it immediately and made available.

**5. To evaluate the contribution of the CSR project to SECL's image**

The samples collected from the local people from villagers, hence majority of the villagers know about the truant machines through the mobile medical team. Hence the image of SECL has reached the villages.

6. Collect data for impact assessment from the following sources based on the project:

The data has been collected from various sources and stakeholders such as patients, attendants, doctors, nurses, ward staff, administrative staff.

7. To suggest areas of improvement for future CSR project based on the impact assessment study of these projects

This project was a timely intervention and highly useful and helped at least 25000 covid patients to test and start timely treatment, the truant machines are multipurpose, besides covid-19, the machine is useful to conduct more than 30 tests. They are mainly Tuberculosis, Malaria PVPF, Malaria PI, MTB, Chickengunia, Dengue, H1N1, Influenza, Nipah, Gonorrhoea, SARs, etc. In post-covid period, the machines are utilizing for identifying tuberculosis in rural areas. Such machines may be provided to PHCs so that used in multiple ways.

Project -4**Financial Support to Chhattisgarh State Govt. for set-up of Exclusive COVID Treatment Centre in Bilaspur under CSR of SECL HQ (Sanctioned Amount- ₹ 408.00 Lakh)****1. To assess the project for its relevance and its contribution to fulfilling the need of the community and intended beneficiaries**

There was a huge demand for scientific testing of Covid-19 symptoms for better treatment in Bilaspur. During the peak of Covid-19, CIMS were receiving 1000-1500 testing requests but was lacking adequate testing facility. CIMS installed RTPCR machines and other related equipment's to enhance the testing capacity of its Micro- Virology department with the help of SECL -CSR fund. This has helped the hospital to significantly enhance its testing capacity of suspected Covid 19 samples. Before installing the facility it would have taken at least three days to give reports with the volume of samples CIMS received. With the Installation of the facility CIMS were able to give reports within 24 hours and able to identify the Covid patient and curtail the spread and helped to start on time treatment this helped to save previous life. Doubled the testing capacity with the installation of the facility and catered to a larger number of populations in and around Bilaspur. Faster results helped doctors to start better treatment at the earliest and which saved thousands of lives during the Covid 19 pandemic. Same facility is also useful in testing other deceases like Hepatitis B & C which is also rampant in the area. Covid 19 treatment centre in district hospital, Bilaspur has installed variety of facilities to address the outbreak of Covid 19 pandemic. As on 25-04-2022, the centre has admitted 2407 covid patients and 2068 of them discharged after successful completion of treatment.

1. To assess the extent to which the project was implemented as planned

The district hospital has improved its basic infrastructure through repair and renovation with better walls and floors, electrification, Air Conditioners, LED TVs, CCTV Cameras, Public Address system, Lift facility, Fire and Safety measures, S.T.P & E.T.P and Central Monitoring systems. This has contributed to the efficient and clean physical ambiance at the hospital. Central Oxygen facility built out of the fund caters to a total of 201 beds and same numbers of beds in three floors are supported by the DG set generator facility. Apart from this 28 ICU beds with all lifesaving equipment were established and put in to use. Other Life Saving instruments like ECG machines, Oxygen concentrators, Pulse Oximeters along with mattresses and pillows ensured quality treatment for the patients These facilities in general improved the technical efficiency of the staff, quality of work of doctors and saved precious lives of thousands of people especially at the time of a severe health crisis like Covid 19. During the visit the team has observed that all the works were carried out as per the plan.

2. To study the direct/indirect impact of these projects on the lives of communities/ people

About 2407 patients from 15 surrounded districts of Bilaspur (Korba Koriya Surajpur Sarguja Mungeli Baloda bazar Jangeer Champa, Raigarh Kabirdham Bametara Balrampur, Rajnandgaon Durg, Pendra Gourela Marwahi) got benefit out this project, largely they saved money out of it, during the interaction with the patients it is said that they had spent about ₹ 13000-27000 for covid treatment in private hospitals, which was an unaffordable financial burden on them, few others informed they mortgaged land and taken loan at high interest rates, but due to this hospital their financial condition and precious life could be saved. This project had impact on the economic and health issues of the patients.

**3. Evaluation of level of awareness of CSR projects/initiatives amongst the target beneficiaries/ concerned stakeholders**

It is observed that everywhere in the COVID hospital CSR sign boards installed hence majority of the people are aware that this hospital constructed through the SECL funds.

4. To identify the gaps in the project identification, beneficiary's involvement, implementation of projects and recommendations for improvements

As such there are no that much gaps, some of the facilities under this project provided but due to poor maintenance dysfunctional, for examples the Sewage treatment plan & E.T.P tank constructed however it is reported dysfunctional.

5. To evaluate the contribution of the CSR project to SECL's image

The district hospital has improved its basic infrastructure through repair and renovation with better walls and floors, electrification, Air Conditioners, LED TVs, CCTV Cameras, Public Address system, Lift facility, Fire and Safety measures, S.T.P & E.T.P and Central Monitoring systems. This has contributed to the efficient and clean physical ambience at the hospital. 2407 patients got treatment in this hospital hence all these patients and their attendance know about the SECL everywhere the sign boards of SECL installed so people are well aware about the SECL, further his increase the image among the masses.

6. Collect data for impact assessment from the following sources based on the project:

The data has been collected from various stakeholders such as Doctors, patience hospital administration, nurses etc.

7. To suggest areas of improvement for future CSR project based on the impact assessment study of these projects

The covid hospital played a significant role during the emergency time it could save more than 2500 precious lifes of the people largely from the marginalised section, now COVID has gone this hospital may be used for rendering the services of medical emergencies and may be dedicated for curing of the other health issues, this would be a value addition to the existing medical services.

Project -5

**Development of Infrastructure for Up-gradation of 3 Nos of Government Schools in Bilaspur, Chhattisgarh to be implemented by District Administration- Bilaspur under CSR Head of SECL HQ
(Sanctioned Amount- ₹ 219.78 Lakh)**

1. To assess the project for its relevance and its contribution to fulfilling the need of the community and intended beneficiaries

This is one of the highly effective CSR Project; the renovation work was carried out in three schools of the Bilaspur town Swamy Atmananda schools (SAGES, Lalalajapati Roy Nagar, Tarbara, Mangla), the renovation works brought the corporate look to the schools which are once upon a time lying idle, more than corporate schools, the three schools get hundreds of applications but only few admitted. About 920 students admitted in each school from 1-12 classes, altogether 1840 students benefited out of this project of them largely marginalized communities, the gender proportion is also equally maintained; there is a great demand for the increase of seats in this school. The school is equipped with latest furniture and equipment's such as smart board, good class rooms, well maintained campus premises, safety and security, drinking water facility, cleaned toilet facility, hygiene campus, Sports facility, boundary wall, science Laboratory and library, cycle stand, renovated class rooms, modern equipment the interaction with various stake holders discloses the fact that the surrounded school's enrolment has been drastically come down due to this schools admissions.

1. To assess the extent to which the project was implemented as planned

The assessment team observed that as per the plan the project was implemented and all the accounts/records related to this project are available with the implementation agency.

2. To study the direct/indirect impact of these projects on the lives of communities/ people

It is found there is a drastic impact of this project on children education, parents' economic condition and social impact on kids. It is reported that there is s switch from Hindi medium to English medium education, parents reported child marriages decreased, awareness on education among parents increased parents and students shared that they felt like studying in the



corporate schools, students are empowered using the ICT material, parents informed they saved about 30-40 thousand in a year on their kids' education, getting good facilities in the school as they make in the corporate schools. Due to the intervention of these projects there was impact on students education, health and economic impact on the parents. Teenage girls could able to maintain their menstrual hygiene, community participation in school found, due to School management committee parents able to know the progress of their kids, able to discuss about the career building growth of their kids.

3. Evaluation of level of awareness of CSR projects/initiatives amongst the target beneficiaries/ concerned stakeholders

Interaction with the parents disclosed that they are well aware about SECL CSR activities. The parents of the three schools are know that the SECL has done the work of school renovation also shared that the smart boards, school beautification work carried out of CSR funds.

4. To identify the gaps in the project identification, beneficiary's involvement, implementation of projects and recommendations for improvements

Some civil works found to be not up to the mark, it appeared quality compromised by the contractor, when discussed with the contractor he assured some fall ceiling works yet to be finished.

5. To evaluate the contribution of the CSR project to SECL's image

It is no exaggeration to mention that this project has got good image, majority of the parents of three schools aware that the renovation works, school beautification, furniture's, computers, etc was done with the SECL CSR funds, parents and students are well aware about the contribution.

6. Collect data for impact assessment from the following sources based on the project:

Data on various aspects related to the project collected from Students, paretns, teachers, service provider, SMC members

7. To suggest areas of improvement for future CSR project based on the impact assessment study of these projects

The investment on this yielding a good results and direct benefit is being given to the need community, it is recommended such works may be extended to the other schools in the city and as well SECL operation area so that the image of SECL and the objectives of CSR will be realised in true spirit.

Project -6

Financial Support to CG State Govt. for setting up of Exclusive COVID treatment center at Govt. Medical College, Ambikapur (Sanctioned Amount- ₹ 419.00 Lakh)

1. To assess the project for its relevance and its contribution to fulfilling the need of the community and intended beneficiaries

Providing Financial Support to Chhattisgarh State Government for Setting up of Exclusive COVID Treatment Centre at Government Medical College at Ambikapur helped in containing the pandemic in surguja as well as the adjoining districts of Koriya, Balrampur, Jashpur and Surajpur. The Centre also had patients from neighboring states of Uttar Pradesh, Bihar, Jharkhand and Madhya Pradesh. As per the records about 2500 patients got treatment at this Centre for Covid-19 so far, out of which more than 1800 patients including 68 pregnant women were admitted and cured. This was the only hospital in nearby places. Largely tribal and marginalized communities availed the services. Moreover, having the treatment for Covid at affordable prices became possible only with the establishment of the Centre. For Covid treatment one has to spend about ₹ 50000-90000 as per the patient health condition in private hospitals.

1. To assess the extent to which the project was implemented as planned

The assessment team observed that as per the plan the project was implemented and all the accounts/records related to this project are available with the implementation agency.

2. To study the direct/indirect impact of these projects on the lives of communities/ people

Medical expenses plunder the family income, during covid majority of the families suffered due to this and some sold lands and some mortgaged their land house etc, setting up this hospital saved 2500 families in terms of families income but also saved



their precious life's, if Covid hospital was not there majority of the beneficiaries either loose the dear ones or prone to economic deprivation which pushes them in to extreme poverty levels.

3. Evaluation of level of awareness of CSR projects/initiatives amongst the target beneficiaries/ concerned stakeholders

It is observed that everywhere in the COVID hospital CSR sign boards installed hence majority of the people are aware that this hospital constructed through the SECL funds.

4. To identify the gaps in the project identification, beneficiary's involvement, implementation of projects and recommendations for improvements

Sometimes the provided equipment's are dysfunctional and it takes some, attention may be paid to the maintenance. Regular monitoring will improve the services.

5. To evaluate the contribution of the CSR project to SECL's image

The hospital has improved its basic infrastructure through repair and renovation with better walls and floors, electrification, Air Conditioners, LED TVs, CCTV Cameras, Public Address system, Lift facility, Fire and Safety measures, S.T.P & E.T.P and Central Monitoring systems. This has contributed to the efficient and clean physical ambiance at the hospital. 2500 patients got treatment in this hospital hence all these patients and their attendance know about the SECL everywhere the sign boards of SECL installed so people are well aware about the SECL, further his increase the image among the masses.

6. Collect data for impact assessment from the following sources based on the project:

The data has been collected from various stakeholders such as Doctors, patience hospital administration, nurses

7. To suggest areas of improvement for future CSR project based on the impact assessment study of these projects

This is an additional facility to the existing, the infrastructure can be used for multipurpose such a trainings, nursing training.

Project -7

Construction of Community Micro Irrigation Project in five different Gram Panchayats of Surajpur District through District Administration, Surajpur under CSR activities of SECL Bhatgaon Area (Sanctioned Amount- ₹ 99.66 Lakh)

1. To assess the project for its relevance and its contribution to fulfilling the need of the community and intended beneficiaries

Another important initiative of SECL under CSR Community Micro irrigation project in five different gram panchayats Kerta, Songara, Kamalpur, Saraswatipur, Salka of Surjapur district. Once upon a time the area was a dry land and barren area, the migro irrigation program was started in 2010, however the progress was not good. The farmers tried to dig borewells for irrigation for the attempt were not success. The SECL intervened and tried to provide micro irrigation project, this was a good attempt and yielded results.

1. To assess the extent to which the project was implemented as planned

The assessment team observed that as per the plan the project was implemented and all the accounts/records related to this project are available with the implementation agency.

2. To study the direct/indirect impact of these projects on the lives of communities/ people

Due to the intervention the barren lands turned to be the fertile lands, farmers getting good livelihoods, shift in crop cultivation, traditional to commercial crops, economic growth development of farmers found, migrations reduced.

3. Evaluation of level of awareness of CSR projects/initiatives amongst the target beneficiaries/ concerned stakeholders

All farmers aware about the CSR project (micro irrigation project) as it is a major intervention which is providing livelihoods to the five-gram panchayats.

**4. To identify the gaps in the project identification, beneficiary's involvement,**

As such could not find major gaps however some village politics create some disturbance among the villagers marketing facilities and proper maintenance needed.

5. To evaluate the contribution of the CSR project to SECL's image

This project proved largely gives benefits to all hence it impressed all the villagers and gave a positive image.

6. Collect data for impact assessment from the following sources based on the project:

Largely data collected from farmers, SECL, implementing agency

7. To suggest areas of improvement for future CSR project based on the impact assessment study of these projects

It is recommended that these projects are highly useful to the rural community and may be extended to other villages.

Project -8**Providing Financial Support 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 (Sanctioned Amount- ₹ 100.00 Lakh)****1. To assess the project for its relevance and its contribution to fulfilling the need of the community and intended beneficiaries**

Chhattisgarh is a Tribal dominant state having 30.60% of Tribal population. Kanwar, Baiga and Binjwar Tribes are mainly residing in Bilaspur district of Chhattisgarh. Besides Gond, Halba, Dhruva, Korwa, Pando, Abujhmandia, Bison Horn Maria, Muria etc. are also inhabiting. These tribes are having very rich and incredible culture, traditions and customs. Due to increasing urbanization, the indigenous culture of the tribes are endangered. This type CSR activity is very much needed to preserve and promote the folk song, folk art, folk dance. Ultimately it is high time to nurture their culture.

1. To assess the extent to which the project was implemented as planned

It is necessary that the tribal community from the areas near Bilaspur city is invited and trained to explore the hidden talent and make them prepared to participate in National Level programs. As such the activity, the development and training of Chhattisgarh tribal Folk song, Folk art and Folk Dance and other Tribal Cultural Development has played a significant role.

2. To study the direct/indirect impact of the project on the lives of communities/ people

Due to this intervention, many of the tribal youth got benefited. So their hidden talent has been brought into light and they have got a National platform as well. They had an opportunity to meet the National and International folk artist from Tribal communities. This project not only empowered them socially but also given an opportunity to hone up their skills. Ultimately, the project led them to get employment opportunities.

3. Evaluation of level of awareness of CSR projects/initiatives amongst the target beneficiaries/ concerned stakeholders

With regard to the image of SECL, majority of the interviewed artists are aware about CSR projects of SECL and they felt happiness.

4. To identify the gaps in the project identification, beneficiary's involvement, implementation of projects and recommendations for improvements

The program duration may be increased upto three to six months to get proper training and exposure visits should be arranged in other Tribal programs. Some of the folk artists may be given opportunities for performing in SECL events.

5. To evaluate the contribution of the CSR project to SECL's image

The tribal artists have participated in National level program and have come to know that SECL has made them prepared for this participation. The image of SECL is increased among the tribal folk artists as well as their local community.



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6. Collect data for impact assessment from the following sources based on the project:

The data has been collected from the beneficiaries, tribal folk artists, officials of Cultural Department of Chhattisgarh and SECL.

7. To suggest areas of improvement for future CSR project based on the impact assessment study of these projects.

It is recommended that a Center that Tribal Folk arts is developed. Village level task force committees may be set up to identify the tribal arts and artists.

Sd /-

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Date: 09.05.2022