

**Details & Expenditure on CSR activities of FY. 2019-20**

**Amount in Lakh**

1	2	3	4		5	6	7	8			
Sl. No.	CSR projects or activities identified	Sector in which the project is covered	Project or Programs (1) Local area or other (2) State and district where project or programs was undertaken		Amount outlay (Budget) Project or program wise	Amount spent on project or programs Sub-head: (1)Direct expenditure on projects or programs (2)Overheads	Cumulative expenditure up to the reporting period	Amount spent: Direct or through implementing agency (CSR works are being implemented through company sponsored NGOs )			
			State	District							
1	(i) Running of 06 Homeopathy & 02 allopathic Dispensaries in project affected area.	Item Number (i) of Schedule VII of the Companies Act, 2013 i.e. Eradicating Hunger, Poverty & Malnutrition, Promoting health care including preventive health Care & Sanitation and making available Safe Drinking Water.	Uttarakhand	Local Area		38.31					
				Tehri (Pratapnagar, Narendarnagar)							
				Local Area							
				Uttarkashi (Chinyalisour)							
				Local Area							
				Dehradun (Doiwala)							
	UP		Local Area		15.41						
	Bulandshahar (Khurja)										
	Uttarakhand		Local Area						54.18		
			Tehri (Thauldhar, Pratapnagar, Narendarnagar, Jakhnidahr, Chamba, Bhilangana)								
			Local Area								
	Uttarkashi (Chinyalisour)							0.32			
	Local Area										
Dehradun (Doiwala)											
(iii) Participating in National cleanliness campaign under Swachh Bharat Mission				Local Area		109.20					
				Dehradun (Doiwala)							
				Other Area							
				Pauri Garhwal (Satpuli)						4.75	
Local Area											
Haridwar (Bahadrabad)		3.63									

1	2	3	4	5	6	7	8
			Uttarakhand	Local Area Chamoli (Chamoli)	467.50	4.75	SEWA-THDC (company sponsored Society)
				Local Area Tehri (Thauldhar, Pratapnagar, Narendarnagar, Jakhnidahr, Chamba, Bhilangana)		78.44	
			MP	Local Area Singrauli (Amelia)	1.39		
	(iv) Health Medical equipment		Uttarakhand	Local Area Tehri (Thauldhar, Pratapnagar, Narendarnagar, Jakhnidahr, Chamba, Bhilangana)	65.35		
					Local Area Dehradun (Doiwala)	1.34	
					Other Area Udham Singh Nagar (Sitarganj)	14.48	
	(v) Telemedicine		Uttarakhand	Local Area Tehri (Thauldhar, Pratapnagar, Narendarnagar, Jakhnidahr, Chamba, Bhilangana)	24.01		
	(vi) Nutrition support		Uttarakhand	Local Area Tehri (Chamba, Pratapnagar)	1.37		
					Local Area Dehradun (Doiwala)	2.23	
	(vii) Clean Food Street Hub		Uttarakhand	Local Area Dehradun (Doiwala)	2.41		

1	2	3	4	5	6	7	8
	(ix) Water supply scheme for villages & distribution of water purifiers to Govt. schools		Uttarakhand Local Area Tehri (Jakhanidhar & Chamba)		15.85		
2	(i) Providing infrastructure to run schools (Furniture, Books etc.)	Item Number (ii) of Schedule VII of the Companies Act, 2013 Promoting Education, including Special Education and Employment Enhancing vocation Skills etc	Uttarakhand Local Area Tehri (Chamba, Pratapnagar, Bhilangana, Narendarnagar, Thauldhar, Jakhnidhar)	1018.28	54.46	968.59	SEWA-THDC (company sponsored Society)
			Uttarakhand Other Area Almora (Ranikhet)		1.94		
			Uttarakhand Local Area Haridwar (Bahadrabad)		8.47		
			Uttarakhand Local Area Dehradun (Doiwala)		28.49		
			UP Local Area Bulandshahar (Khurja)		5.90		
	(ii) Computer Training programs for youth of project affected area.		Uttarakhand Local Area Tehri (Chamba, Pratapnagar, Bhilangana, Narendarnagar, Thauldhar, Jakhnidhar)		13.88		
			Uttarakhand Local Area Dehradun (Doiwala)		4.54		
			Uttarakhand Local Area Uttarkashi (Dunda)		0.49		
			Uttar Pradesh Local Area Bulandshahar (Khurja)		2.94		
	(iii) Running of three schools at Rishikesh, Tehri & Koteshwar		Uttarakhand Local Area Tehri (Chamba & Narendarnagar)		278.56		
			Uttarakhand Local Area Dehradun (Doiwala)		232.52		
	(v) ITI & Skill Development training etc.		Uttarakhand Local Area Dehradun (Doiwala)		0.29		

1	2	3	4	5	6	7	8
			Uttarakhand	Local Area Tehri (Chamba, Pratapnagar, Bhilangana, Narendarnagar, Thauldhar, Jakhnidhar)		14.23	
	(vi) Various activities for Ecological Restoration and Socio-economic Empowerment of Rural Community for Sustainable Livelihood and Resource Management.		Uttarakhand	Local Area Tehri (Chamba, Pratapnagar, Bhilangana, Narendarnagar, Thauldhar, Jakhnidhar)		303.64	
			Uttarakhand	Local Area Haridwar (Bahadrabad)		1.80	
				Local Area Dehradun (Doiwala)		15.65	
				Local Area Babina (Jhansi)		0.79	
3	(i) Assistance to Deepa Maai Mahila Credit Cooperative Swayat Society	Item Number (iii) of Schedule VII of the Companies Act, 2013 Promoting Gender Equality, Empowering women etc	Uttarakhand	Local Area Tehri (Pratapnagar)		1.25	
	(ii) Women Empowerment programmes (cutting- tailoring, beautician & Mekram training etc.)		Uttarakhand	Local Area Tehri (Chamba, Pratapnagar, Bhilangana, Narendarnagar, Jakhnidhar)		5.79	
				Local Area Haridwar (Bahadrabad)	30.00	4.58	
				Local Area Dehradun (Doiwala)		15.39	
			Uttar Pradesh	Local Area Bulandshahar (Khurja)		4.00	
			MP	Local Area Singrauli (Amelia)		0.66	
							31.67

1	2	3	4	5	6	7	8		
4	(i) Plantation and development of nursery (To prepare the medicinal & fruit plants & seedling for distribution to villagers)	Item Number (iv) of Schedule VII of the Companies Act, 2013 Ensuring Environmental Sustainability, Ecological balance, Protection of Flora & Fauna, Animal Welfare, Agro forestry, Conservation of Natural Resources and Maintaining Quality of Soil, Air & Water.	Uttarakhand	Local Area  Dehradun (Doiwala)	37.50	39.29	39.29	SEWA-THDC (company sponsored Society)	
5	(i) Protection of national heritage, art and culture etc.	Item Number (v) of Schedule VII of the Companies Act, 2013 Protection of National Heritage, Art & Culture etc	Uttarakhand	Local Area	326.24	8.64	206.43	SEWA-THDC (company sponsored Society)	
				Tehri (Chamba, Bhilangana, Pratapnagar)		Local Area			2.00
				Uttarkashi (Chinyalisour)					0.50
				Other Area					3.50
				Rudraprayag (Jakholi)					5.26
				Local Area					186.53
	Local Area								
(ii) Strengthening of lighting arrangements & highlighting important structures with Façade/decorative lights in Ganga Ghat area	Uttarakhand	Local Area  Dehradun (Doiwala)							
6	Measures for the benefit of armed forces veterans, war widows and their dependents	Item Number (vi) of Schedule VII of the Companies Act, 2013 Measures for the benefit of armed forces veterans, war widows and their dependents			5.00	-	-		
7	Promotion of Sports (providing sports items & financial assistance for rural sports)	Item Number (vii) of Schedule VII of the Companies Act, 2013 Training to promote rural sports, nationally	Uttarakhand	Local Area  Dehradun (Doiwala & Raipur)	5.00	6.90	8.30	SEWA-THDC (company sponsored)	

1	2	3	4	5	6	7	8	
		recognized sports, and Olympic sports	Local Area Tehri (Chamba)		1.40		(company sponsored Society)	
8	Contribution on PM Care Fund for COVID-19	Item Number (viii) of Schedule VII of the Companies Act, 2013 Contribution to the Prime Minister's National Relief Fund or any other fund set up by the Central Government etc	Delhi	Other Area Delhi	0.00	200.00	200.00	SEWA-THDC (company sponsored Society)
9	Contribution to the provided to Technology Incubators	Item Number (ix) of Schedule VII of the Companies Act, 2013 Contribution to incubators funded			2.00	-	-	
10	Construction of Shamshan Ghat, Pathway, Yatri Shed Solar Light & Community Centre	Item Number (x) of Schedule VII of the Companies Act, 2013 le; Rural Development Projects	Uttarakhand	Local Area Tehri (Pratapnagar, Jakhnidahr) Local Area	160.00	48.23	118.85	SEWA-THDC (company sponsored Society)
			Haridwar (Bahadrabad) Local Area	14.11				
			Dehradun (Doiwala) Local Area	10.54				
		U.P	Bulandshahar (Khurja) Local Area	45.97				
11	Flood Protection Works	Item Number (xii) of Schedule VII of the Companies Act, 2013 Disaster management, including relief, rehabilitation and reconstruction activities.]	Uttarakhand	Local Area Tehri (Pratapnagar, Kirtinagar, Chamba, Thouldhar) Local Area	27.52	9.77	25.37	SEWA-THDC (company sponsored Society)
			Uttarkashi (Chinyalisour) Local Area	6.21				
			Dehradun (Doiwala) Local Area	7.89				
			Bulandshahar (Khurja) Local Area	1.50				
12	Administrative overheads, capacity building, base line / need assessment survey, impact assessment etc.				72.00	106.76	106.76	SEWA-THDC (company sponsored Society)
<b>Total</b>					<b>2,151.04</b>	<b>2,161.81</b>	<b>2,161.81</b>	