

Sr. No.	Category of CSR	CSR Programme	Details of programmes	Manner of execution	Implementation schedule	Tentative amount to be spent	Modalities of utilisation of funds	Motinoring reporting mechanism
1	Promoting healthcare	Disease Awareness	Create awareness on Alzheimers', Cancer, Epilepsy, Mosquito borne diseases, etc. Awareness shall be created through Radio, online, inperson, etc.	Through NGOs having CSR Registration Number and; Some by Company itself	21st September, 2021 (Alzheimers day); 8th February, 2022; 4th February, 2022 (World Cancer day); Programs through out the year in the schools one per quarter. Mass drug administration of DEC whenever planned by the Govt.	20,00,000	Pay media agencies through internet banking	Programme implementation to be reviewed by Mr. Joseph Kiran Kumar, who will then report to CSR Committee
2	Sanitation Rural Deveopment	Sanitation Rural Deveopment	Continue to work in the villages of Yarada, Kasimkota, Gudem and Pedapenki in improving sanitation to control LF. Also support a village/community near Mumbai for adoption to enhance basic amenities	By Company itself	Monthly	15,00,000	Pay to the contractors through internet banking	Programme implementation to be reviewed by Mr. Joseph Kiran Kumar, who will then report to CSR Committee
3	Promoting healthcare	Women's Health	Arranging workshops for women for screening breast cancer; Organizing medical checkups for the needy;	Through NGOs having CSR Registration Number and; Some by Company itself	Monthly supply of hygiene kits; Workshops for women twice a year	5,00,000	Self and to the NGO's through internet banking	Programme implementation to be reviewed by Mr. Joseph Kiran Kumar, who will then report to CSR Committee
4	Environmental Sustainability	Tree plantation	Continue to provide personal hygiene kits to the school girls Continue to promote clean environment by supporting plantation initiatives of the Government	By Company itself	As recommended by the Government (Most likely in the 3rd Quarter of FY 2021 22)	15,00,000	Self	Programme implementation to be reviewed by Mr. Joseph Kiran Kumar, who will then report to CSR Committee
5	Promoting education	Digital education	To provide digital education to the government schools; to educate healthcare workers in the workshops meant for creating awareness. Shall be carried out for both Vizag and Commercial Operations	Through NGOs having CSR Registration Number and; Some by Company itself	Beginning May/June 2021 till FY end	15,00,000	Pay the NGO in setting up the Digital infrastructure	Programme implementation to be reviewed by Mr. Joseph Kiran Kumar, who will then report to CSR Committee
6	Promoting healthcare	Healthcare Infrastructure support	To assist the public hospitals/teaching hospitals with the necessary infrastructure to support poor patients; Continue support to King George Hospital for the Memory clinic and also for the infrastructure	Through NGOs having CSR Registration Number	April 2021 onwards till FY end	50,00,000	Pay to the vendors through internet banking	Programme implementation to be reviewed by Mr. Joseph Kiran Kumar, who will then report to CSR Committee
7	Contribution to Funds set-up by Central Government	Contributions	COVID-19 support to Government	By Company itself	April 2021 onwards	10,00,000	Pay to the Government either through cheque or through internet banking	Programme implementation to be reviewed by Mr. Joseph Kiran Kumar, who will then report to CSR Committee
8	Training to promote nationally recognised sports	Provide training and kits to national level players	Provide training to national level players so that they can represent state at national level and also provide them kits used during the sports activities	By Company itself	To be completed by January 2022	1,50,000	Pay to the vendors through internet banking	Programme implementation to be reviewed by Mr. Joseph Kiran Kumar, who will then report to CSR Committee
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