Deatails of CSR amount spent againt ongoing projects for the financial year: 2022-23

Α	В	С	D	E	F	G	Н	1
SI 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 (₹ in lakhs)	Amount spent in the current financial Year (₹ in lakhs)	Amount available in Unspent CSR Account for the project as per Section 135(6) (₹ in lakhs)
Ĭ	Shiksha Samrakshan			State	District			
1 ,	Infrastructure upgardation to the School including provision for construction of Rangamandira in first floor for Govt. Upgraded HP School, Balpa, Sullia Taluk.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	50.80	50.80	0.00
2	Construction of toilet for Govt. High School, Navoor.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	3.06	3.06	0.00
3	Construction of toilet block for DKZPHP School, Nadugodu.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	3.31	3.31	0.00
4	Construction of classroom and toilet block for Govt. Primary School, Kinnikambala, Mangalore.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	11.30	11.30	0.00
5	Construction of Anganawadies in Dakshina Kannada District by Dakshina Kannada Zilla Panchayath, Mangalore.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	22.62	15.25	7.37
6	Construction of class room for Govt. Pre-University College (High School Section), Chelairu.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	23.61	22.24	1.37
7.	Financial assistance for construction of classroom for DKZP HP School Chandalike, Vitla.	Schedule VII of the Companies Act. SI.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	7.82	7.82	0.00
8	Infrastructure development of Schools in and around Mangalore City Corporation area.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	4.26	4.10	0.16
9 .	Construction of Anganawadi Building for Kadthala Grama Panchayath in Karkala, Udupi District.	Schedule VII of the Companies Act. Sl.No.ii promoting education	No	Karnataka	Udupi	11.80	11.79	0.01
10	Construction of Indoor Stadium at Gonikoppal High School ground, Kodagu District.	Schedule VII of the Companies Act. Sl.No.ii promoting education	No	Karnataka	Kodagu	41.30	5.18	36.12
11	Scaling up of Technology enabled education in Government High Schools In Yadgir District.	Schedule VII of the Companies Act. Sl.No.ii promoting education	No	Karnataka	Yadgir	28.23	28.23	0.00
12	Construction of class rooms for DKZP HP School, Kuthethur, Mangalapete	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	18.05	18.05	0.00
13	Construction of Toilet for DKZP High School, Daregudde, Moodabidre	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	7.44	7.44	0.00
14	Construction of Toilet for DKZP Higher Primary School, Kallige, Bantwala	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	3.93	3.93	0.00

15	Uniform and Note Book Distribution to Aided Kalavar Higher Primary School ,Chellairu, Hindu Aided Higher Primary School, Kodikere, Kulai and	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	3.54	3.54	0.00
16	for Jokatte Grama panchayath Construction of toilet block for DKZPHP School,Nadugodu.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	2.29	2.29	0.00
17	Infrastructure Development for BEM Aided High School Mangalore	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	8.26	8.14	0.12
18	Distribution of scholarship to meritorious students	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	3.05	3.05	0.00
19	Construction of Toilet for Swamy Vivekananda PU College, Tenka Edapadvu, Moodabidre, Mangaluru, DK Dist., Karnataka.	Schedule VII of the Companies Act. Sl.No.i promoting healthcare	Yes	Karnataka	Dakshina Kannada	7.50	7.50	0.00
20	Procurement of Furniture (Benches & desks) for DKZPHP School, Baikampady, Mangaluru, D.K.dist, Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	4.01	4.01	0.00
21	Infrastructure facility (Science & Maths lab equipment) for Shri Ramashrama School at Yeyyadi, Mangaluru, D.K. dist., Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	4.01	4.01	0.00
22	Infrastructure development for K.S.Rao Memorial Govt. High School, Chitrapu, Mulki D.K, dist, Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	4.01	4.01	0.00
23	Compound wall for Govt. High School, Chitrapura, Mangaluru, D.K.dist., Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	4.13	4.13	0.00
24	Infrastructure facility (Benches, Chairs, Projector, Kitchen equipment) for Shree Krishna Vidyalaya Kumbala, Kasaragod Taluk, Kerala State.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Kerala	Kasargod	16.52	16.52	0.00
25	Auditorium for Govt. P.U College (High School Section) Kokkarne, Udupi dist., Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Udupi District	11.80	11.80	0.00
26	Construction of girl's toilet for Govt. Higher Primary Schools at Inna, Sooda and Nitte of Karkala taluk. Karnataka.	Schedule VII of the Companies Act. Sl.No.i promoting healthcare	Yes	Karnataka	Udupi District	17.10	11.30	5.80
27	Installation of Solar Plant and CC Camera for Govt. Polytechnic, Kapu, Udupi, Karnataka.	Schedule VII of the Companies Act. Sl.No. iv Conservation of Natural resources	No	Karnataka	Udupi District	19.47	19.46	0.01
28	Construction of compound wall @ DKZP Govt. School, Harekala, Mangaluru, D.K. dist., Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	No	Karnataka	Dakshina Kannada	11.80	11.65	0.15
29	Construction of class rooms and toilet blocks at DKZP HP Government School. Ajjikallu, Kaikara post, Puttur, D.K.dist., Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	No	Karnataka	Dakshina Kannada	23.28	11.71	11.57

30	Construction of UKG & LKG School building for Government Aided, Shree Boodeshwara Swamy	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Hassan	59.00	41.59	17.41
	English Medium School Building, Hassan, Karnataka.							
31	Computer (5 Nos.) to DKZPHP School, Kuthethoor, Mangaluru, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	2.36	2.36	0.00
32	Procurement of bench/desk, table and (10+1 Nos) and Fire fighting system for Aided KPSK Memorial High School Panjinadka, Mulki, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	5.90	5.90	0.00
33	Drinking water filters (4 Nos.) for Jawahar Navodaya Vidyalaya, Mudipu. Mangaluru, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	3.54	3.54	0.00
34	Procurement of Computers (4 Nos.) for Govt. High School, Jokatte. Mangaluru, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	2.82	2.82	0.00
35	Procurement of Computers (5 Nos.) for Shri. Subrahmanya Swamy High School, Kadandale, Mangaluru, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	2.02	2.02	0.00
II	Arogya Samrakshan :							0.00
1	Running a Free Primary Health Centre at Kalavar.	Schedule VII of the Companies Act. Sl.No.i Promoting Preventive Health care	Yes	Karnataka	Dakshina Kannada	4.90	1.84	3.06
2	Construction of OPD Block for Primary Health Centre, Mulki.	Schedule VII of the Companies Act. Sl.No.i Promoting Preventive Health care	Yes	Karnataka	Dakshina Kannada	21.18	9.36	11.82
3	Running free Primary Health Centres at Chellairu and Kalavar including medicine	Schedule VII of the Companies Act. Sl.No.i Promoting Preventive Health care	Yes	Karnataka	Dakshina Kannada	1.89	1.29	0.60
4	Infrastructure facility to Primary Health Centre Navooru, Bantwal tq. D.K.dist., Karnataka.	Schedule VII of the Companies Act. Sl.No.i Promoting Preventive Health care	No	Karnataka	Dakshina Kannada	5.90	5.90	0.00
5	Infrastructure (Roof sheeting and interlocks) development of Primary Health Centre Kateel, Mangaluru, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No.i Promoting Preventive Health care	Yes	Karnataka	Dakshina Kannada	7.67	7.67	0.00
6	Running free PHC at Chellairu and Kalavar including medicine and rent.	Schedule VII of the Companies Act. Sl.No.i Promoting Preventive Health care	Yes	Karnataka	Dakshina Kannada	5.90	2.94	2.96
7	Providing Delivery Goods van to Govt. District Health & Family welfare office @ Mangaluru, D.K.dist, Karnatakata.	Schedule VII of the Companies Act. Sl.No.i Promoting Preventive Health care	Yes	Karnataka	Dakshina Kannada	15.09	15.09	0.00
8	Infrastructure facility for Primary Health Centre Katipalla Refrigerator, CC TV, Computer, invertor etc), Mangaluru, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No.i Promoting Preventive Health care	Yes	Karnataka	Dakshina Kannada	3.93	3.93	0.00
III	Bahujan Samrakshan :				1 1	۸		

1	Construction of Over head water tank at Adyapady, Kandavara Village.	Schedule VII of the Companies Act. Sl.No.i making available safe drinking water	Yes	Karnataka	Dakshina Kannada	11.80	0.26	11.54
2	Construction of Over head tank at Neermarga, Mangalore.	Schedule VII of the Companies Act. Sl.No.i making available safe drinking water	Yes	Karnataka	Dakshina Kannada	5.11	5.11	0.00
3	Construction of Overhead water tank at Kakkebettu in Moodubidre Town Panchayath	Schedule VII of the Companies Act. Sl.No.i making available safe drinking water	Yes	Karnataka	Dakshina Kannada	47.20	41.47	5.73
4	Construction of Sheet roofing training barrack for Karnataka State Fire Service, Mangalore Zone.	Schedule VII of the Companies Act. Sl.No. ii Employment enhancing vocational skills	Yes	Karnataka	Dakshina Kannada	52.16	25.49	26.67
5	Construction of Auditorium for Soorinje Grama Panchayath.	Schedule VII of the Companies Act. Sl.No. x Rural Development	Yes	Karnataka	Dakshina Kannada	18.21	18.21	0.00
6	GouSwarga - Construction of research center on cow breeding and products at Siddapura, Uttara Kannada.	Schedule VII of the Companies Act. Sl.No.iv Animal welfare	No	Karnataka	Uttara Kannada	23.33	20.97	2.36
7	Construction of Community Hall in Huvina Hadagali, Bellary.	Schedule VII of the Companies Act. Sl.No. x Rural development	No	Karnataka	Bellary	254.07	73.24	180.83
8	Construction of Women Centre at Mudipu for Prajna Counselling Centre, Mangalore.	Schedule VII of the Companies Act. Sl.No.iii setting up homes and hostels for women and orphans	Yes	Karnataka	Dakshina Kannada	123.36	104.82	18.54
9	Construction of Samudaya Bhavana at Panambur Kulai Mogaveera Mahasabha (R)	Schedule VII of the Companies Act. Sl.No. x Rural development	Yes	Karnataka	Dakshina Kannada	33.52	33.52	0.00
10	Electrical Charges of Samudaya Bahvana Chellairu	Schedule VII of the Companies Act. Sl.No. x Rural development	Yes	Karnataka	Dakshina Kannada	0.16	0.07	0.09
11	Maintenance of Surathkal Flyover by Rotary Club of Surathkal Educational and Charitable Trust	Schedule VII of the Companies Act. Sl.No.i Promoting health care including Preventive Health care	Yes	Karnataka	Dakshina Kannada	0.71	0.71	0.00
12	Beach Development by Office of Regional Director Environment, Mangalore	Schedule VII of the Companies Act. Sl.No.i Sanitation	Yes	Karnataka	Dakshina Kannada	4.72	4.55	0.17
13	Construction of toilets for Balpa Grama Panchayath.	Schedule VII of the Companies Act. Sl.No.i Sanitation	Yes	Karnataka	Dakshina Kannada	6.18	4.58	1.59
14	Maintenance of Surathkal Flyover by Rotary Club of Surathkal Educational and Charitable Trust	Schedule VII of the Companies Act. Sl.No.i Promoting health care including Preventive Health care	Yes	Karnataka	Dakshina Kannada	6.21	2.48	3.73
15	Swachatha Pakhwada 2022-23		Yes	Karnataka	Dakshina Kannada	5.61	5.61	0.00
16	Furniture (Chairs, tables etc.) for local organisation like, Ambedkar Bhavana Katipalla and other Backward community organisations.	Schedule VII of the Companies Act. Sl.No.x Rural Development.	Yes	Karnataka	Dakshina Kannada	5.90	5.90	0.00
17	Construction of Building for Shri Kadgeshwara – Kadgheshwari Mahila Mandala, Madhya, Katipalla, Mangaluru, D.K.dist, Karnataka.	Schedule VII of the Companies Act. Sl.No.iii Empowering women.	Yes	Karnataka	Dakshina Kannada	11.80	11.80	0.00

18	Infrastructure (Computer, printers, tables, chairs etc.) development of VA Office, Soorinje Grama	Schedule VII of the Companies Act. x Rural Developmentii	Yes	Karnataka	Dakshina Kannada	2.36	2.32	0.04
	Panchayth, Mangaluru, D.K. dist, Karnataka.						- ;-	
19	Procurement of 6 Laptops, Internet, One Printer and Scanner, 6 Tables, 15 Chairs to Sarvamangala Trust® Mangalore, Dakshina Kannada, Karnataka.	Schedule VII of the Companies Act. Sl.No. ii .employment enhancing vocation skills	Yes	Karnataka	Dakshina Kannada	2.93	2.93	0.00
20	Donation of Sewing machines for Karnataka State Tailors Association, Surathkal Mangaluru, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No. ii .employment enhancing vocation skills	No	Karnataka	Uttara Kannada	3.82	3.82	0.00
21	Procurement of bench/desk, (23 set) DKZPHP School Padavu, Bikarnakatte, Mangaluru South, D.K. Karnataka.	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	4.72	4.72	
22	Construction of Class room (4 Nos.) for DKZPHP School, Thokur, Borugudde. Mangaluru, D.K.Karnataka	Schedule VII of the Companies Act. Sl.No.ii promoting education	Yes	Karnataka	Dakshina Kannada	35.40	18.30	
IV	Prakruthi Samrakshan:	Э.						
1	Development of Public Park near Karkala Taluk Office, Karkala, Udupi District.	Schedule VII of the Companies Act. Sl.No. iv conservation of natural resources	No	Karnataka	Udupi	166.34	29.76	136.57
\mathbf{V}	Samskruthi Samrakshan:							
1	Construction of Stage Building to Koti Chennaya Jodukare Kambala Samithi, Ontikatte, Moodabidri.	Schedule VII of the Companies Act. Sl.No.v Protection of art and culture	Yes	Karnataka	Dakshina Kannada	29.90	29.90	0.00
	Total						872.42	

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