

CSR & GOVERNMENT FUND DETAILS LAST THREE YEARS

| Sl. No | Donor Name | Project Name | File No | Sanction Amount |
|---------------|---|--|---|------------------------|
| 1. | Andrew Yule & Company Limited | Construction of Toilet Complex | Ref:AYCL/CSR/TEA/2018-19/2A | Rs. 5,60,040/- |
| 2. | Andrew Yule & Company Limited | Safe drinking water | AYCL/CSR/TEA/2018-19/1A | Rs. 6,66,400/- |
| 3. | MSTC Limited | Construction class room & kitchen cum dining space | MSTC/CS/01/22/1747 | Rs.9,23,028/- |
| 4. | PEERLESS GENERAL FINANCE & INVESTMENT COMPANY LIMITED | Safe Drinking water | PGFI/SP/H02/19-20/417 December 20,2019 | Rs. 5,41,752/- |
| 5. | Andrew Yule & Company Limited | Safe drinking water | AYCL/CSR/TEA/2019-20/1 DATED 04.02.2020 | Rs. 6,00,000/- |
| 6. | IFCI Limited | Sanitation Awareness Programme | IFCI/DDDRDS/CSR-2012-12082014 | Rs. 20,00,000/- |
| 7. | West Bengal Tribal Development co-operative corporation Limited | Bamboo & Wooden Craft Training | Ref. 1488/WBTDCC/D:88/19-20 date 03.02.2021 | Rs.19,20,000/- |
| 8. | West Bengal Tribal Development co-operative corporation Limited | Bamboo & Wooden Craft Training | 1819/TDCC/D:13/18-19 Date 17.10.19 | Rs. 4,20,000/- |
| 9. | Department of Self Help Group & Self Employment | Vermicompost Unit | No.1013-SH/2P-45/10 | Rs. 32,04,945/- |
| 10. | Block Development Office | Vermicompost Training | Memo No.2888/KMG/2019 date 10.12.19 | Rs.4,96,820/- |
| 11. | Block Development Office | Vermicompost Training | Memo No.2889/KMG/2019 date 10.12.19 | Rs.4,96,820/- |
| 12. | Block Development Office | Vermicompost Training | Memo No.2890/KMG/2019 date 10.12.19 | Rs.4,96,820/- |
| 13. | Block Development Office | Vermicompost Training | Memo No.2891/KMG/2019 date 10.12.19 | Rs.4,96,820/- |
| 14. | Block Development Office | Vermicompost Training | Memo No.2892/KMG/2019 date 10.12.19 | Rs.4,96,820/- |
| 15. | Block Development Office | Vermicompost Training | Memo No.2893/KMG/2019 date 10.12.19 | Rs.4,96,820/- |
| 16. | MPLADS | Mobile Medical Van | MPLADS/01/2021-22, Dated:30.07.2021 | Rs.25,97,285/- |
| 17. | Ministry of Road Transport & Highways | Road Safety Advocacy Programme | RT-25050/01/2018-RS(PT-II)(FTS No180085) | Rs.4,99,000/- |
| 18. | Ministry of Culture | Baul Utsav | F.No.9-874/2020-S&F | Rs. 2,00,000/- |
| 19. | Shipping Corporation of India Limited | Safe Drinking Water | Ref No: P& A/CSR/2023-24/274 date 16.08.2023 | Rs. 27,08,760/- |
| 20. | RailTel Corporation of India | Safe Drinking Water | DRDS/38524/CSR/date17Janary 2023 | Rs. 13,50,000/- |
| 21. | Bharat Petroleum Corporation Ltd | Safe Drinking Water Project | DRDS/38607/CSR/1369 dated31.05.2024 | Rs. 44,34,864/- |
| 22. | RailTel Corporation of India | Safe Drinking Water Project | | Rs. 10,80,000/- |
| 23. | Indian Oil Corporation Limited | Medical Van | | Rs. 24,77,484/- |

Secretary