



सत्यमेव जयते

**Government of India**  
**Ministry of Corporate Affairs**

## **Scheme for National Corporate Social Responsibility (CSR) Awards, 2022**

---



**January, 2022**

## ***TABLE OF CONTENTS***

<b>Sr. No.</b>	<b>Content</b>	<b>Page</b>
1.	Objectives of National CSR Awards	2
2.	Eligibility / Who is eligible to Apply	2
3.	Nominations for Awards / How to apply?	2
4.	Total number of Awards	3
5.	Category of Awards	4
6.	Award Methodology and Timelines for Nomination and Selection	6
<b>Annexure – I : Application Form for Nominating Organizations</b>		<b>10</b>
<b>Annexure – II : Detailed Submission Form by the Companies</b>		<b>14</b>

## **National Corporate Social Responsibility Awards (NCSRA) – 2022**

### **1. Objectives of National CSR Awards**

NCSRA seeks to:

- increase competition in various categories of companies to infuse excellence in their CSR activities.
- encourage companies to spend the entire amount i.e., eligible CSR spend.
- recognize the impact, innovation, usage of technology, gender and environment issues, sustainability, scalability, and replicability of CSR activities; and
- channelize CSR activities of corporates so that the benefits of their activities reach the marginalized sections of society and in remote areas of the country.

### **2. Eligibility / Who is eligible to apply?**

- a) All the companies registered under Companies Act, 1956 and 2013 and complying with the provisions of Section 135 of Companies Act 2013.
- b) Project and related expenditure pertaining to Financial Years 2018-19 & 2019-20 is only eligible to be considered.
- c) For the nominated projects, based on the eligibility criteria as mentioned in the point 2.(b) above, the impact of CSR programme / project would be considered upto 31.03.2021 (i.e. between 01.04.2018 to 31.03.2021 as per the requisite details submitted by the company).

### **3. Nominations for Awards / How to apply?**

Applications to NCSRA can be made by the companies through seeking nomination by a designated nominating organization. The following category of organizations can nominate the projects of the companies for consideration of NCSRA:

- Ministries/Departments of Govt. of India
- State Governments and Union Territories (UTs)
- Professional institutions: ICSI, ICAI, ICMAI and
- National Level Trade and Industry Bodies/Chambers such as: Confederation of Indian Industry (CII), Federation of Indian Chambers of Commerce & Industry (FICCI), Associated Chambers of Commerce and Industry of India (ASSOCHAM), PHD Chamber of Commerce and Industry (PHDCCI), Small Industries Development Bank of India (SIDBI), Federation of Indian Micro and Small & Medium Enterprises (FISME), Standing Conference of Public Enterprises (SCOPE), Laghu Udyog Bharti, IMC Chamber of Commerce and Industry, Bombay Chamber of Commerce and Industry, Indian Chamber of Commerce (ICC), and India SME Forum.

A nominating organization can nominate up to a total of 60 entries (20 in each main category of awards). Companies may directly submit their application/s in a suitable category to these organizations.

- Nominating Organizations, after due diligence of applications may submit the Nominations online on [www.csr.gov.in](http://www.csr.gov.in) as a format of Nomination is placed at **Annexure –I**.
- Online nominations by designated Nominating Organizations for the NCSRA 2022 shall be accepted as per last date notified by the Ministry of Corporate Affairs. Dates for further phases will also be published online on the portal [www.csr.gov.in](http://www.csr.gov.in).
- After the nominations, shortlisted companies shall be informed through the email (provided in the nomination form) for submitting their detailed application as per **Annexure-II** in online mode on National CSR Portal [www.csr.gov.in](http://www.csr.gov.in) .
- There is no fee for nomination for National CSR Awards or at any stages of awards.
- ***Contact Us for Assistance: For any query relating to the National CSR Awards, the companies or nominating organizations may please contact-***
  - i) **Dr. Niraj Gupta, Nodal Officer, National CSR Awards**  
Email: [niraj.gupta@gov.in](mailto:niraj.gupta@gov.in) / 0124-2640195
  - ii) **Mr. Ravi Raj Atrey, Programme Manager, National CSR Awards**  
Helpline Nos.:0124-2640016, 2640033, 2640035, 2640039.  
Email: [national.csrawards@mca.gov.in](mailto:national.csrawards@mca.gov.in)

**Indian Institute of Corporate Affairs,  
Sector-5, IMT Manesar,  
Distt. Gurugram, Haryana-122052**

#### **4. Total number of Awards**

<i>A. National CSR Awards</i>	:	<i>20</i>
<i>B. National CSR Awards (Runner-Ups)</i>	:	<i>20</i>

## 5. Category of Awards

### **Category I - Corporate Awards for Excellence in CSR:** *(up to four awards)*

**Objective:** *Recognition of the Companies based on total eligible CSR Spend*

- A. Companies having eligible CSR Spend equal and above Rs. 100 Crores;
- B. Companies having eligible CSR Spend equal and above Rs. 10 Crores and less than Rs. 100 Crores;
- C. Companies having eligible CSR Spend equal and above Rs.1 Crore and less than Rs.10 Crores; and
- D. Companies having eligible CSR Spend below Rs. 1 Crore.

**Note:** One Award is reserved for MSME for the CSR intervention (s), in alignment with Category Objective/s, carried out by Micro, Small and Medium Enterprises within the provisions of Section 135 of Companies Act 2013 and the rules there under.

**Runners-Up:** *In addition to four main awards, there may be four Runners-Up for companies, which have undertaken appreciable CSR activities.*

### **Category II - CSR Awards for CSR in Aspirational Districts/Difficult Terrains:** *(up to five awards)*

**Objective:** Recognition of a company for its CSR efforts in aspirational districts, difficult terrains/ disturbed areas and, challenging circumstances

- A. Northern India
- B. North-East India
- C. Eastern India
- D. Western India
- E. Southern India

**Note:** One Award is reserved for MSME for the CSR intervention (s), in alignment with Category Objective/s, carried out by Micro, Small and Medium Enterprises within the provisions of Section 135 of Companies Act 2013 and the rules there under.

**Runners-Up:** *In addition to five main awards, there may be five Runners-Up for companies which have undertaken appreciable CSR activities.*

**Category III - CSR Awards for contribution in National Priority Areas: (up to eleven Awards)**

**Objective:** *To motivate the companies to spend in the areas of National Priority. Companies would be considered for their projects executed with a focus on following areas of National Priority.*

- A. Education
- B. Skill Development and Livelihoods
- C. Agriculture and Rural Development
- D. Health, Safe Drinking Water and Sanitation
- E. Environment, Sustainable Development and Solar Energy
- F. Women and Child Development
- G. Technology Incubation
- H. Promotion of Sports
- I. Slum Area Development
- J. Heritage, Art, and Culture
- K. Support to Differently Abled

**Note:** One Award is reserved for MSME for the CSR intervention (s), in alignment with Category Objective/s, carried out by Micro, Small and Medium Enterprises within the provisions of Section 135 of Companies Act 2013 and the rules there under.

**Runners-Up:** *In addition to eleven awards in the above priority areas, there may be eleven Runners-Up for companies which have undertaken appreciable CSR activities.*

## **6. Award Methodology and Timelines for Nomination and Selection**

In order to achieve the stated objectives of the Awards, the methodology will include a three - stage process.

### **Phase 1: Nomination Phase** (use form as per **Annexure-I**)

- A. Designated Nominating Organizations as mentioned in page-2 will submit on the designated portal ([www.csr.gov.in](http://www.csr.gov.in)) a one-page summary containing details such as
- a) Name of the company;
  - b) Category of the award in which nominated ;
  - c) CSR interventions along with associated aspects such as innovation, usage of technology, gender and environment issues, equity, replicability, scalability and sustainability of the CSR interventions;
  - d) Impact of CSR Intervention;
  - e) Details of how the nominating organization is involved in the CSR activities of the company, if any, and
  - f) Justification for nomination/s and recommendations by the nominating organization.

### **Phase 2: Shortlisting Phase**

- Preliminary scrutiny of all received nominations shall be carried out by members of the Expert Committee as per criteria laid down by the Grand Jury.
- Shortlisted nominations shall be reviewed by the Jury. Subsequently, shortlisted nominations shall be invited to submit detailed information in form placed at **Annexure – II**.

### **Phase 3: Field Verification and Award Recommendation Phase**

Field verification of the shortlisted entries shall be carried out by Members of the Expert Committee under overall guidance and supervision of the Grand Jury of the Awards.

### Methodology for Selection

#### **Category 1: Corporate Awards for Excellence in CSR based on CSR Spend (Four Awards)**

<b>Phase 1 (Nomination)</b>	<b>Phase 2 (Short listing)</b>	<b>Phase 3 (Field verification &amp; Award Recommendation Phase)</b>	<b>Illustrative list of selection criteria (Field Verification and Award Recommendation)</b>
<p>Nominations to be made by designated nominating organizations online at <a href="http://www.csr.gov.in">www.csr.gov.in</a></p>	<p>i) Screening to be done by members of the Expert Committee</p> <p>ii) Screened nominations to be reviewed by the Grand Jury.</p> <p>iii) Shortlisted nominations will be invited to submit detailed information online.</p>	<p>Field verification of the shortlisted entries shall be carried out by Members of the Expert Committee under overall guidance and supervision of the Grand Jury of the Awards.</p>	<p>i) Status of compliance with Section 135 of Companies Act 2013</p> <p>ii) Total expenditure incurred in FY 2018-19 and 2019-20 (Percentage of eligible CSR spend)</p> <p>iii) Focus areas (among the areas listed in Schedule VII): primary and allied.</p> <p>iv) Key developmental challenges addressed.</p> <p>v) Innovation, usage of technology, gender, and environment issues in the CSR intervention</p> <p>vi) Equity, replicability, scalability, and sustainability of the CSR interventions</p> <p>vii) Feedback from the field verification of key project/s Impact of CSR expenditure</p>



<b>Category 2: CSR in Aspirational Districts / Difficult Terrains (Five Awards)</b>			
<b>Phase 1 (Nomination)</b>	<b>Phase 2 (Shortlisting)</b>	<b>Phase 3 (Field verification &amp; Award Recommendation Phase)</b>	<b>Illustrative list of selection criteria (Field Verification and Award Recommendation)</b>
Nominations to be made by designated nominating organizations online at <a href="http://www.csr.gov.in">www.csr.gov.in</a>	<p>i) Screening to be done by members of the Expert Committee.</p> <p>ii) Screened nominations to be reviewed by the Grand Jury.</p> <p>iii) Shortlisted nominations will be invited to submit detailed information online.</p>	Field verification of the shortlisted entries shall be carried out by Members of the Expert Committee under overall guidance and supervision of the Grand Jury of the Awards.	<p>i) Total expenditure incurred in FY 2018-19 &amp; 2019-20 on the CSR projects / programme in Aspirational District / difficult terrains (percentage of CSR spend)</p> <p>ii) Key developmental challenges addressed in Challenging Areas/ Aspirational Districts</p> <p>iii) Innovation, usage of technology, gender, and environment issues in the CSR intervention in Challenging Areas/ Aspirational Districts</p> <p>iv) Equity, replicability, scalability and sustainability of the CSR interventions in Challenging Areas/ Aspirational Districts</p> <p>v) Feedback from the field verification of key project/s.</p> <p>vi) Impact of CSR expenditure in Challenging Areas/ Aspirational Districts.</p>

<b>Category 3: CSR Awards for Contribution in National Priority Areas (Eleven Awards)</b>			
<b>Phase 1 (Nomination)</b>	<b>Phase 2 (Shortlisting)</b>	<b>Phase 3 (Field verification &amp; Award Recommendation Phase)</b>	<b>Illustrative list of selection criteria (Field Verification and Award Recommendation)</b>
Nominations to be made by designated nominating organizations online at <a href="http://www.csr.gov.in">www.csr.gov.in</a>	<ul style="list-style-type: none"> <li>i) Screening to be done by members of the Expert Committee.</li> <li>ii) Screened nominations to be reviewed by the Grand Jury.</li> <li>iii) Shortlisted nominations will be invited to submit detailed information online.</li> </ul>	Field verification of the shortlisted entries shall be carried out by Members of the Expert Committee under overall guidance and supervision of the Grand Jury of the Awards.	<ul style="list-style-type: none"> <li>i) Total expenditure incurred in FY 2018-19 &amp; 2019-20 in the National Priority Area (Percentage of CSR spend)</li> <li>ii) Key developmental challenges addressed in a National Priority Area</li> <li>iii) Innovation, usage of technology, gender, and environment issues in the CSR intervention in the National Priority Area</li> <li>iv) Equity, replicability, scalability, and sustainability of the CSR interventions in the National Priority Area</li> <li>v) Feedback from the field verification of key project/s Impact of CSR expenditure in the National Priority Area.</li> </ul>

## **NATIONAL CSR AWARDS 2022**

### **Form for Nomination**

**(This Form is to be used by Nominating Organizations for making Nominations to be submitted in online mode on [www.csr.gov.in](http://www.csr.gov.in))**

#### **Section – A: Category of the award in which being nominated**

Select appropriate category and sub-category within it:

#### **Category I -Corporate Awards for Excellence in CSR:**

Sub-Categories-

- A. Companies having eligible CSR Spend equal and above Rs.100 Crores.
- B. Companies having eligible CSR Spend equal and above Rs.10 Crores and less than Rs.100 Crores;
- C. Companies having eligible CSR Spend equal and above Rs.1 Crore and less than Rs.10 Crores; and
- D. Companies having eligible CSR Spend below Rs.1 Crore.

#### **Category II - CSR Awards for CSR in Aspirational Districts/ Difficult Terrains:**

Sub-Categories-

- A. Northern India
- B. North-East India
- C. Eastern India
- D. Western India
- E. Southern India

*If Category 2 is selected, then the following questions are to be responded:*

- *Mention Name of the District(s) if applying under Category 2 (CSR Awards for CSR in Aspirational Districts / Difficult Terrains.....*

- *Mention Name, Telephone, Email of the Nodal officer of Aspirational District CSR Programme / project of Company (if any)*

*Name:*

*Telephone:*

*Email:*

#### **Category III - CSR Awards for Contribution in National Priority Areas:**

Sub-Categories-

- A. Education
- B. Skill Development and Livelihoods
- C. Agriculture and Rural Development

- D. Health, Safe Drinking Water and Sanitation
- E. Environment, Sustainable Development and Solar Energy
- F. Women and Child Development
- G. Technology Incubation
- H. Promotion of Sports
- I. Slum Area Development
- J. Heritage, Art, and Culture
- K. Support to Differently Abled

### Section – B: Company specific Information

1. Name of the Company:
2. CIN:
3. Name of the CSR Head / Nodal Officer / Link Officer:
4. Designation:
5. Official Landline No.:
6. Mobile No.:
7. Official Email:
8. Alternate Email:
9. Prescribed CSR Amount and Actual CSR Spent:

S.N./ F.Y.	Particulars	2018-19	2019-20	Total
a)	Prescribed CSR Amount			
b)	Actual CSR spent			

### Section - C: CSR Project / programme specific information

10. CSR Project / Programme details:

Q.N. / S.N.	10.	11.	12.	13.	14.	15.		
	Name of the CSR project / programme	Key / Central Focus of the Project / Programme as per Schedule VII (mention sr. no. and name of the category under	Whether implemented in project mode (Yes/No)	Duration / projected duration of the project in months	Amount allocated for CSR Project being nominated in Financial Years 2018-19 and 2019-20	Amount spent on the CSR Project being nominated in Financial Years 2018-19 and 2019-20		
					2018-	2019-	2018-	2019-

		schedule VII)			19	20	19	20
(Upto 3 projects / programmes may be submitted only under Category 1, Corporate Awards for Excellence in CSR)								

16. CSR project / programme and its impact, innovation, sustainability, scalability, and replicability carried out by the company. *(The impact of CSR programme / project would be considered upto 31.03.2021 i.e. between 01.04.2018 to 31.03.2021).* (500 words)

17. How the CSR project / programme were conceptualized? Was it based on particular baseline / need assessment? Is it aligned with larger developmental goals? (200 words)\_\_\_\_\_

18. Provide justification for nominating the company. Enumerate impact of CSR project/ programme. How it has solved long pending problems of targeted beneficiaries? Are the Outcomes of CSR project / programme consistent with its objectives? To what extent objectives have been achieved? (500 words)

#### **Section – D: Details about the Nominating Organization**

1. Name of the Nominating Organization:
2. Name of the authorized person:
3. Designation of the authorized person:
4. Official Landline No.:
5. Mobile No.:
6. Official Email:
7. Alternate Email:

#### **Section – E: Documents to be uploaded**

1. Impact Assessment Report / Study of the Nominated CSR project / programme for specified duration (third party or self). In case more than one project/programme, these are to

be uploaded only in one PDF file with maximum 25 MB size.  
(Optional submission)

2. Authority Letter from Nominating organization duly signed and sealed by the designated officer of the nominating Ministry / Department / State Government / Union Territory/ Professional Institution / National Level Trade Bodies / Industry Chamber, as a scanned copy in PDF format with maximum 10 MB size. (Mandatory submission)
-

## NATIONAL CSR AWARDS – 2022

### FORM FOR DETAILED SUBMISSION BY THE SHORTLISTED COMPANIES

(Form to be submitted in online mode on [www.csr.gov.in](http://www.csr.gov.in))

1. General - The information sought in this application form is required for capturing the details regarding the company and its CSR Programmes /Projects which will be utilized by the Grand Jury in judging the Companies/ Programmes/ Projects for Award of NCSRA 2022, in the applicable category/sub-category.

2. The application form has been divided in four parts, as per the following details with an aim to capture relevant data as required for evaluating various Programmes / Projects in different categories: -

**Part 1:** - Details to be provided by all the shortlisted companies. This part covers basic details of the company which is common for all the companies nominated across all the categories (Sr. No. 1 to Sr. No. 13).

**Part 2:** - CSR project / programme specific information irrespective of category (Sr. No. 14 to Sr. No. 34).

**Part 3:** - Additional details to be submitted by Companies nominated in Category 2 only (Sr. No. 35 to Sr. No. 37).

**Part 4:** - Additional Details to be submitted by companies nominated in Category 3 only (Sr. No. 38 to Sr. No. 39).

.

**Part 1: Information to be furnished by all the companies irrespective of the category of nominations**

1. Provide Company's name. The company's name should be written as provided in the Certificate of Incorporation.
2. Corporate Identity Number should be written as provided in the Certificate of Incorporation of the company.
3. Provide the exact website address of the company.
4. The financial details of the company to be mentioned as provided in the Balance Sheet of the company in the given tabular format. The table is as follows: -

Sr. No.	Particulars	Amount in INR
i	Net Profit (FY 2015-16, 2016-17, 2017 – 18 and 2018-19) as per Section 198 of the Companies Act, 2013.	2015-16: 2016-17: 2017-18: 2018-19:
ii.	Average net profit for FY 2018-19 & FY 2019-20 (As per Section 198 of Companies Act, 2013).	2018-19: 2019-20:
iii.	Prescribed CSR Expenditure (i.e.) two percent of the amount listed as mentioned at serial no.(ii) above	2018-19: 2019-20:
iv.	Actual CSR spent	2018-19: 2019-20:

5. Upload/ Attach certified relevant extracts of the minutes of the meeting of the Board of Directors in which constitution of the CSR Committee was approved, along with the composition of the CSR Committee.
6. Upload the Minutes of the Meetings held by the CSR Committee in FY 2018-19 & 2019-20. Upload/ Attach a single PDF file containing minutes of all the meetings.
7. Upload /Attach the CSR Policy as approved by the Board of Directors. Also provide webpage address (if any) where the CSR policy of the company is uploaded.
8. Upload/ Attach the Annual Report of CSR activities for the FY 2018-19 & 2019-20 in accordance with Rule No. 8 of the Companies (Corporate Social Responsibility Policy) Rules 2014 under the Companies Act 2013. (Also mention the webpage link with Annual Report on Company's website).



9. CSR Activities undertaken and expenditure details (mention in table below):

S. No.	Activity	Amount Allocated during the FY (In INR)		Amount Spent during the FY (In INR)		Percentage of the total CSR budget allocation for the year		Rationale (Max.50 words each)
		2018-19	2019-20	2018-19	2019-20	2018-19	2019-20	
1	Eradicating extreme hunger and poverty							
2	Promoting Preventive Health Care							
3	Safe Drinking Water and Sanitation							
4	Promotion of Education							
5	Promotion of vocational skills and livelihoods							
6	Promoting gender equality and empowering women (including women and child development)							
7	Ensuring environment sustainability							
8	National heritage							
9	Armed forces/veterans							
10	Promoting sports (rural, para-olympic, Olympic and nationally recognized)							
11	PM's Relief Fund, PM CARES Fund and welfare of SCs STs, OBCs and minorities							
12	Contribution to incubators funded by Central Government or State government or any agency or PSU of Central government or state Government							
13	Contribution to the Institutes/organizations as mentioned in item no (ix) of Schedule VII of the Companies Act,2013							
13	Rural development projects							
14	Slum area development							

15	Support to differently abled				
16	Contribution to Swachh Bharat Kosh , Clean GangaFund				
17	Overheads				
18	Other				
	<b>Total</b>				

10. Details of the Nodal Person of the nominated company for the CSR Division to be provided in the following format:

- Name - The Name of the person in the nominated company who heads the CSR division.
- Designation - The Designation of the person in the nominated company who heads the CSR division.
- Address- Provide postal address for communications with pin code.
- Landline No. - Landline number(s) at which the Nodal Officer can be contacted.
- Mobile No. - Mobile number(s) of the Nodal Officer
- Fax - Fax number to be provided.
- Email- Email to be provided.
- Alternate Email to be provide.

11. From the drop-down menu below, select the appropriate category of NCSRA 2022, in which detailed submission is being made

**Corporate Awards for Excellence in CSR**

or

**CSR Awards for CSR in Challenging Circumstances / Difficult Terrains**

or

**CSR Awards for Contribution in National Priority Areas**

From the Drop-down menu below, select respective sub-category:

- A. Companies having eligible CSR Spend equal and above Rs. 100 Crores;
- B. Companies having eligible CSR Spend equal and above Rs. 10 Crores and less than Rs. 100 Crores;
- C. Companies having eligible CSR Spend equal and above Rs.1 Crore and less than Rs.10 Crores; and
- D. Companies having eligible CSR Spend below Rs. 1 Crore.
  
- E. Northern India
- F. North-East India
- G. Eastern India
- H. Western India
- I. Southern India
  
- J. Education
- K. Skill Development and Livelihoods
- L. Agriculture and Rural Development
- M. Health, Safe Drinking Water and Sanitation
- N. Environment, Sustainable Development and Solar Energy
- O. Women and Child Development
- P. Technology Incubation
- Q. Promotion of Sports
- R. Slum Area Development
- S. Heritage, Art, and Culture
- T. Support to Differently Abled

*Note: You may like to refer to the 3 main categories of the NCSRA 2022, along with their sub- categories as given in **Appendix - A.***

**12.** Give a brief description of the business – mention area/sector of core business along with focus areas and size of business (100 words).

**13.** Describe why your company should be recognized for excellence in Corporate Social Responsibility (100 words).

### **Part 2: CSR Project / programme specific information**

**14.** Name of the CSR project being nominated:

**15.** Key / central focus of the project:

**16(a).** Whether implemented in project mode: Yes / No

**16(b).** Duration of the project:

**17(a).** Start Date of the project:

**17(b).** End Date of the project:

**18(a).** Amount allocated for CSR Project being nominated:

**18(b).** Amount spent on the CSR Project being nominated:

(Note: Project and related expenditure pertaining to Financial Year 2018-19 & 2019-20 will only be considered)

### **19. Summary of the CSR Programmes/Projects in (max. 700 words)**

19.1 Whether a new Programme/Projector continuation from previous year/s (100 words).

19.2 Objective/s set out to be achieved while undertaking the Programme/Project (100 words).

19.3 Focus areas as compared against the areas listed in schedule VII, Primary/Allied (100 words)

19.4 Key developmental challenges addressed (100 words).

19.5 Territorial Coverage of the Programme / Project (Number and Names of Villages / Cities covered)

19.6 Geographic allocation of the Programme /Project undertaken along with Latitude and longitude.

19.7 Distance of the place of Programme/Project undertaken from the area of operations of the company. Provide rationale for the same, in 100 words.

19.8 Reasons for choosing thematic area/s, beneficiary group/sand geographical area for intervention (100 words).

19.9 Programme/ Project implementation modalities like by own organization/ company staff or through NGO or some other institutes etc. (100 words).

19.10 Key lessons learnt (100 words)

19.11 Miscellaneous/ Additional Information. (100 words)

20. Details of the Implementing and Monitoring agencies (only in respect of nominated CSR project):

S. No.	Project	Name of implementing organization	Amount granted	Name of Monitoring Agency	Frequency of Monitoring (quarterly/ monthly/ half yearly/ annually)	Due Diligence of Agency (yes/no)

21. Bring out the Impact of the Programme/Project on target beneficiary (250words). Whether any Impact assessment was carried out by External / Internal Agency? If yes, attach the Impact Assessment Report.

22. Details of the target beneficiaries fill the details in table below (only in respect of nominated CSR project):

Sr. No.	Details	Response	
		2018-19	2019-20
1	Total Number of Targeted Beneficiaries		
2	Sex Ratio of Beneficiaries		
3	Literacy Rate of Beneficiaries		
4	Number of Males		
5	Number of Females		
6	Number of Transgender		
7	Total No. of Children (below 18 years)		
8	Total No. of Female Children		
9	No. of beneficiaries (Rural)		
10	No. of Beneficiaries (Urban)		
11	No. of Beneficiaries – Elderly / Widows		
12	No. of Beneficiaries – Differently abled		
13	No. of Beneficiaries – veterans (armed forces)		
14	No. of Beneficiaries from marginalized communities (SC, ST, OBC)		
15	Other Beneficiaries (if required)		

23. Explain the stakeholder engagement strategy adopted for the Programme/Project planning (if any), (not exceeding 100 words).

24. Resource Pooling (only in respect of nominated CSR project, if applicable).

Sr. No.	Collaborating Company Name	Project Name	Expenditure Shared in Percentage	
			Primary Company (self)	Collaborative Company
1.				
2.				
<b>Total</b>				

**25.** Please provide key Base-line Indicators of the project (100 words). Upload report / document on base line indicators if any.

**26.** If there was a Need Assessment carried out before project, give brief about it including the methodology followed (100 words). Please upload a copy of the Need Assessment.

**27.** Briefly bring out innovation/s adopted, use of technology in planning and execution of the Programme /Project in 200 words. (May cover following points but not limited to):

- Innovation: Type of innovation (social/technological/methodological)
- Outcomes of the innovations (quantitative and qualitative)

**28.** Provide the details of Programme/Project in terms of Equity, Replicability, Scalability, Relevance and Sustainability (500 words):

- Sustainability: Steps taken to ensure social and financial sustainability of the project
- Scalability: Initial coverage of geography, beneficiaries, programme components and
- Programme budget. Coverage after scaling of programme in above terms.
- Replicability: Qualitative and Quantitative details on replication.
- Consideration of Environmental Sustainability (if applicable)
- Project Staff: Out of technical programme / project staff, please provide number of staff with professional qualification in Social Work/ Rural Development or other aligned profession.
- Any other information

**29.** Were the results achieved by the Programme / Project covered by any print / electronic media of national / international repute? If yes, provide details / links in given box (100 words):

**30.** Has the Programme/Project been awarded/honored by any other State / National / International Agency / industry / community (100 words).

**31.** Was the Programme / Project completed in time? If not, what were the reasons and how long did it overshoot / likely to overshoot (100 words).

**32.** Provide details about revenue generation activity (ies) (if any) which has taken place subsequent to the project for the nominated CSR programme / project in financial years 2018-19 and 2019-20. (200 words)

**32(a).** In respect of revenue generation, fill in the necessary details (financial contribution) in the table below:

<b>Period - Since Inception of project (indicate the year/s)</b>	<b>Financial Contribution (as covered in the budget of the project)</b>	<b>Financial Contribution (as not covered in the budget of the project, if any)</b>

**32(b).** Fill in the necessary details (non-financial contribution) in the table below:

Period - Since Inception of project (indicate the year/s)	Non-Financial contribution (as covered in the budget of the project) – Infrastructure; Technology; Human Resources etc.	Non-Financial contribution (as not covered in the budget of the project, if any)

**33.** Provide any available documentation and/ or promotional material to report the information provided, such as but not limited to details and background of the CSR Programmes / Projects, how the Programmes / Projects were conducted, who all participated, before and after analysis, if any. Also indicate to what extent the Programmes / Projects are tied to your Corporate Strategy? (in 200 words) (Additional details / documents may be uploaded as a single PDF File).

**34.** The nominated company may share URL for the CSR programme / project, in downloadable format. (Also, separate URLs for Videos, Images and Brochures); (multiple URLs may be submitted separated by comma).

URLs for Videos:
URLs for Images:
URLs for Brochures:
Other relevant URLs (if any):

**Note:** Companies shortlisted in Category 1 (Corporate Awards for Excellence in CSR) need to provide project specific information (S. No. 14 to 36 above) for any 3 CSR projects, separately.

**Part 3: Additional Details to be submitted by the Companies nominated in Category 2 (CSR Awards for CSR in Aspirational Districts / Difficult Terrains)**

**35.** Name of the Aspirational District / Difficult Terrain where the Programme/ Project has been undertaken. Choose relevant category (tick appropriate)

Aspirational District	Difficult Terrain

Provide name of the State and District (if more than one, separate by coma)

Name of the State	Name of the District

**36.** In the light of above, what were the key Infrastructure or Human development challenges addressed and targeted while undertaking the CSR Programme/Project? (250 words)

**37.** What has been the positive outcome of the Programme / Project so far? How the Programme / Project helped in meeting the aspirations of local people including total number of direct and indirect beneficiaries and how the challenges posed by terrain difficulties have been overcome? (250 words)

**Part 4: Additional details to be submitted by the Companies nominated in Category 3  
(CSR Awards for Contribution in National Priority Areas)**

**38.** What are the key developmental challenges addressed in the National Priority Area that have been targeted? Explain, how the CSR Programme / Project is aligned with the specific National Priority Area sub-category applied for? (400 words)

**39.** What are the achievements gained in terms of fulfilling National Priority Areas and how the Programmes / Projects have been able to make a difference in the lives of the people? (400 words)



## Appendix “A”

**Categories of Awards:** Maximum number of awards is 20 in 3 main Categories as follows. However, it will be the discretion of the Jury to decide the number of awards in each category subject to a maximum of 20 awards. The categories of awards are as under: -

### **Category 1**

#### **i) Corporate Awards for Excellence in CSR:**

Recognition to a company based on total eligible CSR Spend (Four Awards):

- A. Companies having eligible CSR Spend equal and above Rs. 100 Crores;
- B. Companies having eligible CSR Spend equal and above Rs.10 Crores and less than Rs. 100 Crores;
- C. Companies having eligible CSR Spend equal and above Rs.1 Crore and less than Rs.10 Crores; and
- D. Companies having eligible CSR Spend below Rs 1 Crore.

Illustration of CSR spends of a company is as under: -

<b>Sr. No.</b>	<b>Particulars</b>	<b>Amount inINR</b>
i.	Net Profit (FY 2015-16, 2016–17and 2017-18, 2018-19) as perSection 198 of the Companies Act, 2013.	2015-16: 2016-17: 2017-18: 2018-19:
ii.	Average net profit for FY 2018-19 & 2019-20 as per Section 198 of the Companies Act, 2013.	2018-19: 2019-20:
iii.	Prescribed CSR Expenditure (i.e.) two percent of the amount listed as mentioned at serial no.(ii) above for FY 2018-19 & 2019-20.	2018-19: 2019-20:
iv.	Actual CSR spend FY 2018-19 & 2019-20	2018-19: 2019-20:

Runners-Up: In addition to four main awards, there may be four runners-up of companies who did not compete with the top awardees but have made extra-ordinary contribution In the area of CSR by undertaking appreciable CSR activities as specified in Schedule VII of the Companies Act, 2013, and have also completed the mandatory legal formalities as per provisions of Section 135 of the Companies Act, 2013. Their contribution is to be recognized by way of runners-up.

### **Category 2**

#### **ii) CSR Awards for CSR in Aspirational Districts/ Difficult Terrains:**

Recognition to a company based on its CSR efforts in aspirational districts, difficult terrains / disturbed areas, challenging circumstances, etc. (up to five awards):

- Northern: Jammu and Kashmir (2 Distt.), Himachal Pradesh (1 Distt.), Punjab (2 Distt.), Haryana (1Distt.), Uttarakhand (2 Distt.), Uttar Pradesh (8 Distt.), UTs of Chandigarh and Delhi.
- North East: Assam (7 Distt.), Arunachal Pradesh (1 Distt.), Manipur (1 Distt.), Nagaland (1 Distt.), Meghalaya (1Distt.), Mizoram (1 Distt.), Tripura (1 Distt.),

- Sikkim (1 Distt.);
- Eastern: West Bengal (5Distt.), Bihar (13Distt.), Jharkhand (19Distt.), Odisha (8Distt.), Chhattisgarh (10 Distt.) and Union Territory of Andaman and Nicobar Islands;
- Western: Gujarat (2Distt.), Maharashtra (4Distt.), Goa, Rajasthan (5 Distt.), Madhya Pradesh (8 Distt.) and UT of Dadra and Nagar Haveli, Daman and Diu; and
- Southern: Andhra Pradesh (3Distt.), Telangana (3Distt.), Tamil Nadu (2Distt.), Karnataka (2 Distt.), Kerala (1 Distt.) and Union Territory of Pudducherry, Lakshadweep;

Detailed list of Aspirational Districts is placed at Appendix “B”.

**Runners-Up:** In addition to five main awards, there may be five runners-up of companies who did not compete with the top awardees but have made extra-ordinary contribution in the area of CSR by undertaking appreciable CSR activities as specified in Schedule VII of the Companies Act, 2013, in challenging circumstances, aspirational districts, difficult terrains/ disturbed areas, etc. and have also completed the mandatory legal formalities as per the provisions of Section 135 of the Companies Act, 2013. Their contribution is to be recognized by way of runners-up.

### **Category 3**

#### **iii) CSR Awards for contribution in National Priority Areas:**

- Education;
- Skill-development and Livelihoods;
- Agriculture and Rural Development;
- Health, Safe Drinking Water and Sanitation;
- Environment, Sustainable Development and Solar Energy;
- Women and Child Development;
- Technology Incubation;
- Promotion of Sports;
- Slum Area Development;
- Heritage, Art and Culture;
- Support to Differently Abled.

**Runners-Up:** In addition to eleven main awards, there may be eleven runners-up of companies which have undertaken appreciable CSR activities who did not compete with the top awardees but have made extra-ordinary contribution in the area of CSR by undertaking appreciable CSR activities as specified in Schedule VII of the Companies Act, 2013, in challenging circumstances, aspirational districts, difficult terrains / disturbed areas, etc. and have also completed the mandatory legal formalities as per the provisions of Section 135 of the Companies Act, 2013. Their contribution is to be recognized by way of runners-up.

***Three awards, one each in above three main categories are reserved for Micro, Small and Medium Enterprises (MSMEs).***

**NITLAayog****List of 115 Aspirational Districts**

<b>Sr. No.</b>	<b>State</b>	<b>NITI Aayog’ 30 Districts</b>	<b>Ministries pool of 50 districts</b>	<b>MHA 35 LWE Districts</b>	<b>Total</b>
1.	Andhra Pradesh		1. Vizainagram	1. Visakhapatnam	3
2.	Andhra Pradesh		2. Cuddapah		
3.	Arunachal Pradesh		1. Namsai		1
4.	Assam	1. Darrang	1. Udalgiri		7
5.	Assam	2. Dhubri	2. Hailakandi		
6.	Assam	3. Barpeta			
7.	Assam	4. Goalpara			
8.	Assam	5. Baksa			
9.	Bihar	1. Katihar	1. Khagaria	1. Aurangabad	13
10.	Bihar	2. Begusarai	2. Purnia	2. Banka	
11.	Bihar	3. Sheikhpura		3. Gaya	
12.	Bihar	4. Araria		4. Jamui	
13.	Bihar	5. Sitamarhi		5. Muzaffarpur	
14.	Bihar			6. Nawada	
15.	Chhattisgarh		1. Korba	1. Bastar	10
16.	Chhattisgarh		2. Mahasamund	2. Bijapur	
17.	Chhattisgarh			3. Dantewada	
18.	Chhattisgarh			4. Kanker	
19.	Chhattisgarh			5. Kondagaon	
20.	Chhattisgarh			6. Narayanpur	
21.	Chhattisgarh			7. Rajnandgaon	
22.	Chhattisgarh			8. Sukma	
23.	Gujarat		1. Narmada		2
24.	Gujarat		2. Dahod		
25.	Haryana		1. Mewat		1
26.	Himachal Pradesh		1. Chamba		1
27.	Jammu and Kashmir		1. Kupwara		2
28.	Jammu and Kashmir		2. Baramula		
29.	Jharkhand	1. Sahebganj	1. Godda	1. Latehar	19
30.	Jharkhand	2. Pakaur		2. Lohardaga	
31.	Jharkhand			3. Palamu	
32.	Jharkhand			4. Purbi Singhbhum	
33.	Jharkhand			5. Ramgarh	
34.	Jharkhand			6. Ranchi	
35.	Jharkhand			7. Simdega	
36.	Jharkhand			8. West Singhbhum	

37.	Jharkhand			9. Bokarro	
38.	Jharkhand			10. Chatra	
39.	Jharkhand			11. Dumka	
40.	Jharkhand			12. Garhwa	
41.	Jharkhand			13. Giridih	
42.	Jharkhand			14. Gumla	
43.	Jharkhand			15. Hazaribagh	
44.	Jharkhand			16. Khunti	
45.	Karnataka		1. Yadgir		2
46.	Karnataka		2. Raichur		
47.	Kerala		1. Wayanad		1
48.	Madhya Pradesh	1. Damoh	1. Chhatarpur		
49.	Madhya Pradesh	2. Singrauli	2. Rajgarh		
50.	Madhya Pradesh	3. Barwani	3. Guna		8
51.	Madhya Pradesh	4. Vidisha			
52.	Madhya Pradesh	5. Khandwa			
53.	Maharashtra	1. Nandurbar	1. Washim	1. Gadchiroli	4
54.	Maharashtra		2. Osmanabad		
55.	Manipur		1. Chandel		1
56.	Meghalaya		1. Ribhoi		1
57.	Mizoram		1. Mamit		1
58.	Nagaland		1. Kiphire		1
59.	Odisha	1. Rayagada	1. Kandhamal	1. Koraput	
60.	Odisha	2. Kalahandi	2. Gajapati	2. Malkangiri	8
61.	Odisha		3. Dhenkanal		
62.	Odisha		4. Balangir		
63.	Punjab		1. Ferozpur		2
64.	Punjab		2. Moga		
65.	Rajasthan	1. Baran	1. Dholpur		
66.	Rajasthan	2. Jaisalmer	2. Karauli		5
67.	Rajasthan		3. Sirohi		
68.	Sikkim		1. West Sikkim		1
69.	Tamil Nadu		1. Ramanathapuram		2
70.	Tamil Nadu		2. Virudhunagar		
71.	Telangana		1. Bhoopalpalli	Khammam	3
72.	Telangana		2. Asifabad		
73.	Tripura		1. Dhalai		1
74.	Uttar Pradesh	1. Chitrakoot	1. Chandauli		
75.	Uttar Pradesh	2. Balrampur	2. Siddharthnagar		
76.	Uttar Pradesh	3. Bahraich	3. Fatehpur		8
77.	Uttar Pradesh	4. Sonbhadra			
78.	Uttar Pradesh	5. Shravasti			
79.	Uttarakhand		1. Haridwar		
80.	Uttarakhand		2. Udham Singh		2

			Nagar		
81.	West Bengal	1. Murshidabad	1. Nadia		5
82.	West Bengal	2. Maldah	2. Dakshin Dinajpur		
83.	West Bengal	3. Birbhum			
	Total	30	50	35	115