

**CSR ANNUAL ACTION PLAN For the FY 2021 -22**

<b>S.No</b>	<b>List of CSR Projects Approved</b>	<b>Manner of Execution</b>	<b>Modality of Fund Utilisation and Project Implementation Schedule/ Monitoring and reporting mechanism</b>
1	Contribution of Rs.50 lakhs towards creating Additional Health Infrastructure in Ponneri and Gummidipoondi  Area/Subject as specified in Schedule VII - (i) Promoting health care including preventive health care	Through Tiruvallur DRDA	As per the MoU entered between KPL and Tiruvallur District Administration, 100% of the funds will be released as advance and the project implementation period is 1 year. Monitoring and reporting mechanism As per the MoU
2	Contribution of Rs.105 lakhs towards providing Medical equipment to Government Stanley Hospital & Medical College for Covid Care facilities under CSR  Area/Subject as specified in Schedule VII - (i) Promoting health care including preventive health care	Through Government Stanley Hospital & Medical College	As per the MoU entered between KPL and Government Stanley Hospital & Medical College, 100% of the funds will be released as advance and the project implementation period is 1 year. Monitoring and reporting mechanism As per the MoU
3	Contribution of Rs. 66 lakhs towards Upgrading the Infrastructural facilities of OPD Block at IOG & Government Hospital for Women and Children, Chennai.  Area/Subject as specified in Schedule VII - (i) Promoting health care including preventive health care	Through IOG & Government Hospital for Women and Children	As per the MoU entered between KPL and IOG & Government Hospital for Women and Children, 100% of the funds will be released as advance and the project implementation period is 1 year. Monitoring and reporting mechanism As per the MoU
4	Contribution of of Rs.40.79 lakhs was made towards the development of Dedicated Mental Health Research Cell, at the Institute of Medical Health, Kilpauk  Area/Subject as specified in Schedule VII - (i) Promoting health care including preventive health care	Through Institute of Medical Health, Kilpauk	As per the MoU entered between KPL and Institute of Medical Health, Kilpauk, 100% of the funds will be released as advance and the project implementation period is 1 year. Monitoring and reporting mechanism As per the MoU
5	Construction of Additional Class rooms at Loganatha Narayanaswamy Govt. Arts College, Ponneri (Autonomous)	Directly by the Company (KPL) through Open Tender	Funds will be directly released by KPL upon bills received from the contractor and the implementation period is 18

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	under CSR of KPL Area/Subject as specified in Schedule VII - (ii) <i>Promoting education</i>		months KPL will directly monitor the work
6	Contribution for Lothal Maritime Museum  Area/Subject as specified in Schedule VII - (v) <i>protection of national heritage, art and culture including restoration of buildings and sites of historical importance and works of art;</i>	Through Ministry of Ports, Shipping & Waterways	100% of the funds will be released as contribution and the implementation period will be set by the Ministry of Ports, Shipping & Waterways. Monitoring and reporting mechanism As per the MoU
7	Contribution to Chennai Port and Dock Educational Trust Higher Secondary School, Tondiarpet.  Area/Subject as specified in Schedule VII - (ii) <i>Promoting education</i>	Through Chennai Port and Dock Educational Trust	As per the MoU to be entered between KPL and Chennai Port and Dock Educational Trust, 100% of the funds will be released as contribution and the implementation period will be 1 year. Monitoring and reporting mechanism As per the MoU
8	Request from Hon'ble MP, North Chennai Constituency, Dr. Kalanidhi Veeraswamy for the construction of School building facilities at Primary School, Annai Sivagami Nagar, Ennore and at High School, Chinna Sekkadu Village  Area/Subject as specified in Schedule VII - (ii) <i>Promoting education</i>	Through Greater Chennai Corporation	As per the MoU to be entered between KPL and Greater Chennai Corporation, funds will be released in stages upon completion of mutually accepted milestones and the project implementation period will be 1 year, and may be extended upon mutual agreement. Monitoring and reporting mechanism As per the MoU
9	Contribution to the District Collector, Tiruvallur for Infrastructure works for the FY 2021-22  Area/Subject as specified in Schedule VII - (x) <i>rural development projects</i>	Through Tiruvallur DRDA	As per the MoU to be entered between KPL and Tiruvallur District Administration funds will be released in stages upon completion of mutually accepted milestones and the project implementation period will be 1 year, and may be extended upon mutual agreement. Monitoring and reporting mechanism is as per the MoU

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10	Royal Madras Yacht Club Ennore Centre's request for Establishing Training Centre for maritime courses and sea sports/games at KPL  Area/Subject as specified in Schedule VII - (vii) <i>training to promote olympic sports</i>	Directly by the Company (KPL) through Open Tender	Funds will be directly released by KPL upon bills received from the contractor and the implementation period is 2 years KPL will directly monitor the work.
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