

## CSR ACTIVITIES 2014-2016

S.No.	Date	Particulars	Village	Works	Amount
1	08.04.2014	MELA RAM SAHU	HINDADIH	BORE AT GUDI VILLAGE	70773.00
2	21.10.14	NICETECH COMPUTER EDUCATION PVT LTD	HINDADIH	1 YR DCA PROG COURSE FOR 10 CANDIDIATES	160000.00
3	19.06.2015	NICETECH COMPUTER EDUCATION PVT LTD	HINDADIH	1 YR DCA PROG COURSE FOR 10 CANDIDIATES	175000.00
4	24.07.2015	TAMESHWAR PR. SRIVAS	HINDADIH	TWO NOS POND PACHERI	200000.00
5	04.08.2015	PIPE LINE	HINDADIH	PLUMBING ITEMS (Water Supply)	45497.00
6	17.10.2015	MELA RAM SAHU	HINDADIH	VILLAGE INFRASTRUCTURE DEVLOPMENT (DRAINAGE REPAIRING)	25690.00
7	19.09.2015	NANDU MARBLES & TILES	DHANIYA	TEMPLE WALL TIELS	11550.00
8	18.01.2015	NICETECH COMPUTER EDUCATION PVT LTD	DHANIYA	COMPUTER EDUCATION COURSE COURSE FOR 10 CANDIDIATES	175000.00
9	14.09.2014	TAMESHWAR PR. SRIVAS	DHANIYA	MUKTI DHAM	100000.00
10	05.11.2015	JANT RAM KAIWARTY	FARHADA	SAMUDAYIK MUNCH NIRMAN	500000.00
11	12.01.2015	NICETECH COMPUTER EDUCATION PVT LTD	FARHADA	COMPUTER EDUCATION COURSE COURSE FOR 10 CANDIDIATES	175000.00
12	28.05.2015	PIPE LINE	FARHADA	VILLAGE INFRASTRUCTURE DEVLOPMENT (DRAINAGE REPAIRING)	95923.00
13	22.03.2015	SHRI SAI RAM ASSOCIATES	FARHADA	MUKTI DHAM	350000.00
14	17.12.14	BHAGWATI KUMAR SAO	GATORA	VILLAGE INFRASTRUCTURE DEVLOPMENT (PIPE LINE LAYING FOR WATER SUPPLY)	70619.00
15	10.01.15	BHAGWATI KUMAR SAO	GATORA	VILLAGE INFRASTRUCTURE DEVLOPMENT (DRAINAGE REPAIRING)	52235.00
16	07.02.15	PIPE LINE	GATORA	PLUMBING ITEMS SUPPLIED FOR BORE AT DAIHANPARA PRIMAY SCHOOL	69430.00
17	29.06.2015	S.S.BROTHERS INDIA P.LTD	GATORA	VILLAGE INFRASTRUCTURE DEVLOPMENT	978707.00
18	13.10.2015	BHILAI JP CEMENT LTD	GATORA	VILLAGE INFRASTRUCTURE DEVLOPMENT	404000.00
19	17.01.2015	NICETECH COMPUTER EDUCATION PVT LTD	GATORA	COMPUTER EDUCATION COURSE COURSE FOR 10 CANDIDIATES	175000.00
20	02.09.2014	SHRI SAI RAM ASSOCIATES	KARRA	VILLAGE INFRASTRUCTURE DEVLOPMENT (CULVERT CONSTRUCTION WORK)	210875.00
21	10.01.15	CHOUDHARY ELECTRICALS	KARRA	BORE AT DAIHANPARA PRIMAY SCHOOL	22167.00
22	04.03.2015	TAMESHWAR PR. SRIVAS	KARRA	POND PACHERI (Reparing)	75840.00
23	29.09.2015	JAY KAY ENTERPRISES	KARRA	KARRA SCHOOL CELLING FAN	2400.00
24	29.09.2015	S.S.BROTHERS INDIA P.LTD	KARRA	VILLAGE INFRASTRUCTURE DEVLOPMENT	11760.00
25	01.08.2015	SAI BABA BOREWELL	KARRA	BORE DIGGING 4 NOS	326218.00
26	22.01.2015	NICETECH COMPUTER EDUCATION PVT LTD	LAGRA	COMPUTER EDUCATION COURSE COURSE FOR 10 CANDIDIATES	175000.00
27	17.03.2015	HELP AGE INDIA	DELHI	HELP TO POOR PEOPLE FOR THEIR EYES AND OTHER (DONATION TO N.G.O.)	30000.00

28	7.11.2014	TRISHIR ENTERPRISES	GANIYARI	LED SURGICAL LIGHT DONATE TO HOSPITAL	185000.00
29	25.06.2015	BHAGWATI KUMAR SAO	BALODA	VILLAGE INFRASTRUCTURE DEVELOPMENT (PIPE LINE LAYING FOR WATER SUPPLY)	79025.00
30	30.06.2015	NUR. SUPERINDENT, BALODA	BALODA	NAGAR PANCHAYAT GIVEN TO SAV VAHAN DONATE	300000.00
31	20.06.2015	GUPTA TRADERS, BILASPUR	KARRA	REPAIRING OF SCHOOL GATE AT VILLAGE KARRA	17325.00
32	01.08.2015	SHRI SAI BABA BOREWELLS	GATORA	NEW BOREWELL DIGGING AT VILLAGE GATORA, FARHADA & HINDADIH	371715.00
33	24.07.2015	TAMESHWAR PRASAD SRIVAS, Contractor	HINDADIH	2 NOS. OF PACHRI FOR POND CONSTRUCTION WORK AT HINDADIH	142310.00
34	19.09.2015	NANDU TILES	DHANIYA	TEMPLE WALL TILES FITTING WORKS AT VILLAGE DHANIYA	11550.00
35	29.09.2015	NAVBHARAT PRESS	BILASPUR	ADVERTIESMENT FOR WORLD OXYGEN DAY	11760.00
36	10.11.2015	LOCAL CONTRACTORS	FARHADA	CONSTRUCTION OF ROAD FOR MUROOM SUPPLY	158276.00
37	25.01.2016	SANJAY BAGS	GATORA	SCHOOL BAGS DISTRIBUTION AT VILLAGE GATORA FOR REPUBLICEDAY	31400.00
38	12.02.2016	PRAVEEN KUMAR PATWA	GATORA	02 NOS. BOREWELL DIGGING AT HINDADIH	104282.00
39	20.02.2016	MINAKSHI TRADERS	HINDADIH	GI SHEET SUPPLY FOR MUNCH CONSTRUCTION AT HINDADIH	60776.00
40	02.03.2016	PRAVEEN KUMAR PATWA	DHANIYA	02 NO. BOREWELL DIGGING AT DHANIYA	208100.00
41	08.03.2016	NARAYAN PRADAS RATHORE	GATORA	CONSTRUCTION OF MUKTI DHAM AT VILLAGE GATORA	110993.00
42	14.04.2016	KAPASI TRADERS	HINDADIH	REPAIRING OF SCHOOL HAND PUMP AT VILLAGE DHANIYA	24585.00
43	19.04.2016	MEDIGLOBE MEDICAL SYSTEM PVT. LTD.	HINDADIH	HORIZONTAL AUTOCLAVE MACHINE DONATE TO DISTRIC HOSPITAL, BILASPUR	370000.00
44	22.04.2016	NICETECH COMPUTER EDUCATION PVT. LTD.	BILASPUR	COMPUTER EDUCATION COURSE COURSE FOR 10 CANDIDIATES	175000.00
45	14.03.2016	CMO, NAGAR PANCHAYAT BALODA	BALODA	DONATATION TO NAGAR PANCHAYAT, BALODA FOR CONSTRUCTION OF COMMUNITY HALL	300000.00
46	28.04.2016	RAMESHWAR RATHORE	GATORA	GATORA VILLAGE SCHOOL BOUNDARY WALL & ROOM REPAIRING	55838.00
47	13.06.2016	LALA SINGH NETAM	HINDADIH	MUNCH REPAIRING WORK AT HINDADIH	44339.00
48	05.07.2016	AMIT SINGH	HINDADIH	POND CLEANING WORKS	153006.00
49	05.07.2016	CHANDRALOK SINGH	HINDADIH	POND CLEANING WORKS	193000.00
50	08.08.2016	CHOUDHARY ELECTRICAL	GATORA	NEW BOREWELL PUMP	66729.00
51	04.08.2016	AMIT SINGH	HINDADIH	POND CLEANING WORKS	258066.00
52	04.08.2016	AMIT SINGH	HINDADIH	POND CLEANING WORKS	97206.00
53	06.08.2016	MAHA LAXMI INDUSTRIAL	HINDADIH	SCHOOL BAG DISTRUBUTION IN PRIMER SCHOOLS	204000.00
54	08.08.2016	KRITI ENTERPRISES	GATORA	SCHOOL REPAING WORKS PURCHASE GRIL & MS GATE ETC	99995.00
55	10.08.2016	GARDEN SUPERINTENDENT, AMORA	HINDADIH	PLANTATION PURCHASE	123000.00
56	29.08.2016	AMIT SINGH	HINDADIH	POND CLEANING WORKS	128664.00

57	29.08.2016	AMIT SINGH	HINDADIH	POND CLEANING WORKS	147326.00
58	29.08.2016	CHANDRALOK SINGH	HINDADIH	POND CLEANING WORKS	196000.00
59	29.08.2016	PUNJAB IRON STORE	HINDADIH	BARBED WIRE PURCHASE FOR POND FANCING WORK	89496.00
60	29.08.2016	SRI SATYA DEVA NURSSURY	BIRGAHNI	PLANTATION PURCHASE	180375.00
61	29.08.2016	MINAKSHI STEEL AGENCY	HINDADIH	BARBED WIRE PURCHASE FOR POND FANCING WORK	11850.00
62	13.09.2016	TAMESHWAR PRASAD SRIWAS	HINDADIH	MAKING OF POND CHACHARY	68634.00
63	24.09.2016	SRI SATYA DEVA NURSSURY	HINDADIH	PLANTATION PURCHASE	189945.00

				<b>TOTAL EXPENSES</b>	<b>9658250.00</b>
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