

Karnataka State Minerals Corporation Limited										
2021-2022 Corporate Social Responsibility Expenditure 1st Phase										
Sl. No	File. No.	Name Of Work	Implemen- tation Officer Dist/TQ	Grant Amount (in Lakhs)	1st Instalment (in Lakhs)	Received Utilization Amount (in Lakhs)	Last instalment Release Amount (in Lakhs)	Last Instalme- nt Utilizatio- n	Total Amount (in Lakhs)	Remarks
1	1000	Karya mine towards, KSMCL under CSR Scheme, providing 250 liters water Plant and 100 Kg capacity of washing machine 2 numbers to Samudaya Arogya kendra, hullahalli for Covid care center.	AGM, karya	2.99	2.99420 by RTGS 25/05/2021	2.99420 03/08/2021	0	0	2.99420	CLOSE
2	1001	Banglore district, towards providing of x-ray machine with a CR.system to covid care center at janaseva trust, banglore.	Janaseva Trust, Bangalore	10.00	10.00 CH.NO - 182730 18/05/2021	10.00 18/06/2021	0	0	10.00	CLOSE
3	1007	chitradurga- district towards Providing of oxygen plant at hosadurga taluk for covid care center.	D.C. Chitradur- ga	1,55,87,241	50.00 CH.NO- 182748 26/05/2021	45.00 23/07/2021	1,05,87,241 CH.NO- 041989 07/09/2021	0	45.00	Rs.105.87 Yet to Receive UC
4	1008	Gadag - district towards Providing of oxygen concentrater purchase of Medical Equipments to covid care center.	D.C Gadag	15.00	15.00 CH.NO- 182761 28/05/2021	15.00 31/03/2022	0	0	15.00	CLOSE
5	1009	Davangere -district towards Providing purchase of Medical Equipments to Govt Hospital at Harnul Taluk for Covid-19	D.C Davangere	50.00	50.00 CH.NO- 182759 28/05/2021	50.00 09/12/2021	0	0	50.00	CLOSE

6	1003	Bangalore - district towards Providing purchase of Medical Equipments to covid-19 to Director cum Dean Bangalore Medical collage	Director Dean Vicotoria	9.00	9.00 CH.NO-182760 28/05/2021	9.00 21/09/2021	0	0	9.00	CLOSE
7	1006	Bellary - District towards Providing 12 Numbers of Solar Blinkers ans 32 Cat Eyes for Safety Purpose to Deputy Superindent of Police at Kudlagi, Bellary District.	AGM, SIOM	1.80	1.80 BY RTGS 23/06/2021	1.80 13/10/2021	0	0	1.80	CLOSE
8	Covid 19	Karnataka State Diaster Management Authority, Bangaluru	KSDMU	500	Ch.no 182746 24.05.2021	500.00 03.06.2022	0	0	500	Close
				744.644	638.7942	618.7942	105.87	0	633.79	