

Sl. No.	Name of Project	Amount Disbursed in FY 22-23 (in Rs.)
1	PART FINANCIAL ASSISTANCE FOR UPGRADING TABLE TENNIS FACILITIES FOR PROVIDING TRAINING TO TABLE TENNIS PLAYERS	18,00,000.00
2	FINANCIAL ASSISTANCE FOR PREPARATORY PHASE OF COMPREHENSIVE & SUSTAINABLE VILLAGE DEVELOPMENT MODEL THROUGH WATERSHED DEVELOPMENT & TANK REJUVENATION AT KOLAR	19,70,850.00
3	FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION, FOR SUPPLY OF NUTRITION (RATION) KIT TO THE NEEDY TB PATIENTS FROM VADODARA CITY.	3,03,975.00
4	SUPPORT FOR INSTALLATION OF WATER COOLERS AT LAKHIMPUR KHERI , UP	13,92,536.60
5	FINANCIAL ASSISTANCE TOWARDS ONGC SUPER 30 SIVASAGAR FOR 2022-23	75,43,032.00
6	FINANCIAL ASSISTANCE FOR SICKLE CELL ANAEMIA AWARENESS PROGRAMME	3,31,667.00
7	3RD INSTALMENT OF MERIT SCHOLARSHIP SCHEME FOR EWOBK PERTAINING TO 2019-20 BATCH	98,88,000.00
8	4TH INSTALMENT OF SC ST MERIT SCHOLARSHIP SCHEME OF BATCH 2018-19	1,26,24,000.00
9	FINANCIAL ASSISTANCE FOR CAPITAL ITEMS TOWARDS DEVELOPMENT OF LIBRARY AT 04 GOVT SCHOOLS	19,97,800.00
10	SUPPORT FOR IMPARTING TRAINING IN HEALTHCARE SECTOR TO 40 GIRLS AT LMTI	4,80,000.00
11	SUPPORT FOR IMPARTING TRAINING IN APPLIQUE WORK HSNDICRAFT TO 100 WOMEN IN LONI GHAZIABAD, UP	3,25,500.00
12	SUPPORT FOR SETTING UP OF WRITING CENTER IN ILL , DU	2,81,000.00
13	FINANCIAL ASSISTANCE FOR DISTRIBUTION OF MATERNITY PADS TO PREGNANT WOMEN & SANITARY PADS TO ADOLESCENT GIRLS	18,65,060.00
14	FINANCIAL ASSISTANCE FOR PROVIDING A VEHICLE (ECCO VAN), COMPUTERS AND PRINTERS FOR CHILDREN WITH DISABILITY	13,46,333.00
15	FINANCIAL ASSISTANCE FOR CAPITAL ITEMS FOR DEVELOPMENT OF LIBRARY AT 04 GOVT SCHOOLS	19,82,050.00
16	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF SAGBARA BLOCK OF SAGBARA TALUKA, NARMADA ASPIRATIONAL DISTRICT, GUJAR	3,99,784.00
17	SUPPORT FOR DISTRIBUTION OF ADULT DIAPERS AND WHEELCHAIRS AMONG DESTITUTE ELDERLY LIVING IN SLUMS OF DELHI	4,71,976.00
18	PAYMENT TO KENDRIYA VIDYALAYA, ONGC, AGARTALA TOWARDS PART PAYMENT (3RD QUARTER) FOR THE YEAR 2022-23 FOR RECURRING / NON-RECURRING EXPENDITURES FROM CSR FUND	1,10,44,461.00
19	PROVIDING TRAINING AND RESOURCES TO 50 NOS. OF UNEMPLOYED POOR WOMEN & YOUTH FOR HOME TAILORING AND GARMENT MAKING HAZARI PANCHAYAT OF GOMIA, BOKARO	3,47,614.00
20	TREE PLANTATION PROGRAM TO PROMOTE CLEAN & GREEN ENVIRONMENT IN AREAS OF 08 LOCATIONS OF PARBATPUR PANCHAYAT, CHANDANKIYARI OF BOKARO DISTRICT	41,330.00
21	FA FOR DRILLING OF 150M DIA BOREWELL, 2 HP SUBMERSIBLE PUMP, MINI PUMP ROOM IN HARIJANA STREET, MAPPLAM PERUNTHURAIKUDI PANCHAYAT, THIRUVARUR	5,24,097.00
22	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF GARUDESHWAR BLOCK OF GURUDESHWAR TALUKA, NARMADA ASPIRATIONAL DISTRICT	3,99,784.00
23	SC ST MERIT SCHOLARSHIP SCHEME FOR ACADEMIC YEAR 2018-19- 3RD INSTALMENT	94,08,000.00
24	DISTRIBUTION OF 300 PAIRS OF TRACKSUITS AND SHOES FOR GIRL STUDENTS OF LINCH PRIMARY SCHOOL, VI. LINCH	4,97,306.00
25	SC ST MERIT SCHOLARSHIP SCHEME FOR ACADEMIC YEAR 2019-20- 2ND INSTALMENT	1,16,16,000.00
26	WATER SUPPLY TO SHETARABALAPURAM VILLAGE, MYLADUTHURAI DISTRICT.	94,500.00
27	FA FOR INSTALLATION OF 5 CCTV CAMERAS AT PALLIVARAMANGALAM PANCHAYAT	3,02,805.00
28	FA FOR PROVIDING 150M DIA BOREWELL AND ERECTION OF MINI POWER PUMP AT MARIYAMMAN KOVIL IN ADICHAPURAM PANCHAYAT	3,09,750.00
29	FA FOR COMPUTER SYSTEM AND PRINTER FOR GHSS, AMBAKARATTUR, KARAIKAL	1,23,528.00
30	PURCHASE OF SCHOOLBENCH-95NOS, OFFICECHAIR-20NOS, PLASTIC CHAIR-150NOS. FOR BARA VIBHAG KELVANI MANDAL OPERATED BARA VIBHAG HIGH SCHOOL, VILL-TANKARI, TALUKA- JAMBUSAR, DIST-BHARUCH	4,81,000.00
31	FA FOR INSTALLATION OF 15 NOS. OF CCTV CAMERAS AT MANGUDI PANCHAYAT, THIRUVARUR	5,16,228.00
32	CLASS ROOM FURNITURE TO THANDAPUR SCHOOL, PANCHGRAM	1,03,500.00
33	SC ST MERIT SCHOLARSHIP SCHEME FOR ACADEMIC YEAR 2019-20- 3RD INSTALMENT	1,50,72,000.00
34	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF DEDIYAPADA BLOCK OF DEDIYAPADA TALUKA, NARMADA ASPIRATIONAL DISTRICT,	3,99,784.00
35	2ND INSTALMENT OF MERIT SCHOLARSHIP SCHEME FOR EW GEN CATEGORY STUDENTS OF 2019-20 BATCH	23,52,000.00

36	FA FOR INSTALLATION OF 25 NOS. CCTV CAMERA AT PERUNTHURAIKUDI PANCHAYAT, THIRUVARUR	7,66,505.00
37	FINANCIAL ASSISTANCE TOWARDS DEVELOPMENT OF BADRINATH DHAM, UTTARAKHAND	7,95,62,500.00
38	ONGC SUPER 30 SRINAGAR	49,37,591.00
39	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF RAJPIPLA BLOCK OF NANDOD TALUKA, NARMADA , GUJARAT	3,99,784.00
40	PROVISIONING OF COMPUTERS-15 & PRINTER-01 FOR JIVAN BHARATI VIDYALAYA	6,81,900.00
41	CONSTRUCTION OF GROUND FLOOR OF VASHISHTYAM RESIDENTIAL CUM DAY CARE CENTER FOR CHILDREN WITH SPECIAL NEEDS AND DISABILITIES AT VATSALYA GRAM, VRINDAVAN, MATHURA, U.P	2,00,00,000.00
42	FA FOR INSTALLATION OF 25 NOS. OF CCTV CAMERAS AT ALIVALAM PANCHAYAT, THIRUVARUR	5,74,709.00
43	FINANCIAL ASSISTANCE FOR SETTING UP 25 WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK (PM-WANI) IN AHMEDABAD (GUJARAT)	15,29,483.00
44	FA FOR PROVIDING PRINTER FOR GOVT.HIGH SCHOOL, KATCHANAM	20,443.00
45	SANCTION OF ADDITIONAL FUNDS FOR COMPLETION OF OLD AGE ASSISTANCE /PATIENT HOME, "ONGC VISHRANTI VRIDHA ASHRAM" AT PALAMPUR, HIMACHAL PRADESH THROUGH ONGC FOUNDATION	95,28,858.00
46	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF RESEARCH INSTITUTE COMPLEX FOR STUDIES ON NON-INVASIVE TECHNIQUES TO COMPLEMENT WITH BIOTECHNOLOGICAL APPLICATIONS AT RAJKOT, GUJA	2,74,54,950.00
47	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF HOSTEL AND TRAINING FACILITY FOR ORGANIC FARMING AT JAMTHI VILLAGE, BETUL, MADHYA PRADESH THROUGH ONGC FOUNDATION	85,00,000.00
48	FINANCIAL SUPPORT TO ONGC FOUNDATION TOWARDS DEVELOPMENT OF 30 LEARNING CENTRES FOR POOR AND ECONOMICALLY DEPRIVED CHILDREN IN 30 VILLAGES OF VARANASI DISTRICT	82,38,420.00
49	DESILTING OF MINOR DRAINS A,B&D AND THEIR STRAIGHT CUTS FROM 0.000 KM TO VRUDHA GOWTHAMI IN GUTHENADEEVI (V) LIMITS	5,01,379.00
50	PCRA SAKSHAM 2022	4,13,00,000.00
51	CONSTRUCTION OF TOILET BLOCK FOR BOYS AND GIRLS IN THE VIDHYADHAN CHARITABLE TRUST OPERATED SCHOOL VIDHYAKUNJ PRIMARY AND SECONDARY SCHOOL IN VILLAGE JANTRAN,JAMBUSAR, BHARUCH	8,91,840.00
52	FINANCIAL ASSISTANCE TOWARDS THE AWAKENED CITIZEN PROGRAM FOR TEACHER TRAINING IN ONLINE MODE COVERING 1500 SCHOOLS ACROSS VARIOUS STATES	87,72,844.00
53	SETTING UP CENTRE OF EXCELLENCE IN OIL GAS AND ENERGY AT IIT BOMBAY	19,43,46,000.00
54	2ND INSTALMENT OF MERIT SCHOLARSHIP SCHEME FOR EW OBC CATEGORY STUDENTS OF 2019-20 BATCH	25,92,000.00
55	FA FOR CONSTRUCTION OF PUMP ROOM AND 150MM DIA BOREWELL AT NOCHIYUR IN BHARATHIMOOLANKUDI PANCHAYAT, THIRUVARUR	4,02,675.00
56	PROVIDING MASKS & SANITIZERS TO COMMUNITY HEALTH CENTRE/PHC AND HEALTH SUB CENTERS OF "TORPA" BLOCK OF KHUNTI ASPIRATIONAL DISTRICT. JHARKHAND	5,53,500.00
57	HEALTH CAMP AT RANODA AND KESARDI VILLAGE, AHMEDABAD DISTRICT	9,97,200.00
58	PROVIDING MASKS & SANITIZERS TO COMMUNITY HEALTH CENTRE/PHC AND HEALTH SUB CENTERS OF "MORHU" BLOCK OF KHUNTI ASPIRATIONAL DISTRICT. JHARKHAND.	5,53,500.00
59	FINANCIAL ASSISTANCE FOR CSR PROJECT FOR TRAINING ON CANDLE MAKING FOR TRIBAL / RURAL WOMEN IN RAJPIPLA,NANDOD TALUKA OF NARMADA DISTRICT, GUJARAT	19,88,300.00
60	PURCHASE OF VAN AND CUSTOMIZATION IN TO ANIMAL AMBULANCE	9,00,000.00
61	OBSERVANCE OF SWACHHTA PAKHWADA 2022-23	9,99,780.00
62	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT.	19,99,656.60
63	FINANCIAL ASSISTANCE FOR CONSTRUCTION OF SCHOOL MAIN BUILDING, INSTALLATION OF WATER SUMP AND RAIN WATER STORAGE SUMP AT SARASWATHI VIDYA MANDIR SCHOOL, KARUMANDURAI, SALEM DI	1,64,42,054.00
64	FINANCIAL ASSISTANCE FOR PROCUREMENT AND INSTALLATION & COMMISSIONING OF PORTABLE WATER PURIFIER WITH CHILLER AND IRON REMOVAL FILTER AT KV ONGC	97,326.00
65	CSR ACTIVITIES TO BE UNDERTAKE DURING SWACHHTA PAKHWADA BEING CELEBRATED AT WOU, MUMBAI FROM 1ST-15TH JULY, 2022	93,192.00
66	FINANCIAL ASSISTANCE UNDER CSR TO METRO FOUNDATION, AHMEDABAD FOR REPLACEMENT OF COVERING ROOF BY GI SHEET AT PRATHMIK SHALA ADADARA, TA. ANKLESHWAR, DIST. BHARUCH	1,25,365.00
67	FINANCIAL ASSISTANCE FOR MASS PLANTING AS WELL AS AWARENESS PROGRAMME TOWARDS ORGANIZING A MONTH LONG GREEN TRIPURA CAMPAIGN	9,86,800.00
68	FINANCIAL ASSISTANCE FOR DISTRIBUTION OF MOSQUITO NETS IN RURAL VILLAGES OF KHOWAI, DHALAI DISTRICT & ADJOINING AREAS	9,68,100.00
69	FA FOR SAFE DRINKING WATER WITH MULTI WATER TAP AT MATHIYAKUDI, NAGAPATTINAM	6,12,969.00

70	FINANCIAL ASSISTANCE FOR DIGITIZATION OF 15 GOVERNMENT SCHOOLS AT BULANDSHEHAR, UP	19,85,000.00
71	FA FOR 1 LAPTOP WITH A3 PHOTOCOPIER MACHINE FOR DISTRICT DIFFERENTLY ABLE WELFARE OFFICE, THIRUVARUR	1,84,710.00
72	FA FOR HP LAZER JET PRO MACHINE FOR DISTRICT COLLECTOR CAMP OFFIC THIRUVARUR	85,673.40
73	FA FOR INSTALLATION OF 24 NOS. OF CCTV CAMERAS AT VELAKUDI PANCHAYAT, THIRUVARUR	4,96,089.00
74	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT PANIKHETI OUTPOST, JORHAT	4,11,233.00
75	FA FOR PROVIDING SEWING MACHINES FOR RURAL TAILORING TRAINING PROGRAMME FOR VANVIL TRUST	5,57,550.00
76	FA FOR INSTALLATION OF 25 CCTV CAMERA FOR KORADACHERRY TOWN PANCHAYAT, THIRUVARUR	7,38,066.00
77	FA FOR PROVIDING X-RAY MACHINE FOR NADUKAVERI GOVT.PUBLIC HEALTH CENTRE, THIRUVAIYARU, THANJAVUR	3,09,750.00
78	FA FOR CONDUCTING BOOK FAIR IN NAGAPATTINAM DISTRICT	9,91,200.00
79	FA FOR CONDUCTING MEDICAL CAMP AT KUTHALAM VILLAGE, MYLADUTHURAI DISTRICT	1,87,484.00
80	FA FOR CONSTRUCTION OF TOILET BUIDLING NEAR PANCHAYAT OFFICE IN ADICHAPURAM PANCHAYAT, THIRUVARUR	6,82,500.00
81	FA FOR PROVIDING FURNITURE FOR PU MIDDLE SCHOOL, VAIPOOR, THIRUVARUR	2,73,397.00
82	FA FOR CONSTRUCTION OF 10000LT OHT (7.50M STAGE) AT ANNA NAGAR NARAYANAPURAM PANCHAYAT IN KALAPPAL	8,33,700.00
83	DESILTING OF GOPURAJAPURAM CANAL IRRIGATION, NAGAPATTINAM	8,32,608.00
84	FINANCIAL ASSISTANCE FOR DISTRIBUTION OF MOSQUITO NETS IN RURAL VILLAGES OF SEPAHIJALA DISTRICT & ADJOINING AREAS	9,79,124.50
85	FA FOR CONDUCTING MEDICAL CAMP IN DEEPAMBALPURAM, TANJORE	2,35,008.00
86	SWACCHATA PAKHWADA ACTIVITIES- CELEBRATION OF SWACCHATA PAKHWADA FROM 1ST JULY TO 15TH JULY, 2022	1,02,791.00
87	FA FOR FLOOD RELIEF - DISTRIBUTION OF RICE TO KUTTALAM, MAYILADUTHURAI DISTRICT	7,21,000.00
88	FA FOR PROVIDING 150MM DIA BOREWELL (MINI POWER PUMP, 1000 LTR TANK) AT UZHANI VILLAGE IN KOODUR PANCHAYAT	3,96,480.00
89	FINANCIAL ASSISTANCE TO METRO FOUNDATION FOR CONSTRUCTION OF COMPOUND WALL IN TRUST OPERATED SCHOOL NAMED SARASWATI VIDHYAMANDIR, TA. VAGRA, DIST. BHARUCH OPERATED BY SARVODAY	2,78,210.00
90	FA FOR CONSTRUCTION OF RETAINING WALL AT KADAMBANGKUDI VILLAGE, OKKUR PANCHAYAT, NAGAPATTINAM	4,17,900.00
91	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT JORHAT POLICE STATION	4,15,858.00
92	FINANCIAL SUPPORT FOR TO LAHS PRATISHTHAN FOR INSTALLATION OF WATER ATM AT T S REHMAN CAMPUS, NHAVA IN RAIGAD DISTRICT	9,82,350.00
93	FA FOR PROVIDING 150MM DIA BOREWELL (MINI POWER PUMP 1000 LTR TANK) AT KOODUR MAIN ROAD IN KOODUR PANCHAYAT, THIRUVARUR	3,96,480.00
94	CSUPPORT FOR CONSTRUCTING BUILDING OF ANUGRAHA DRISHTIDAN CHARITABLE EYE HOSPITAL IN THE RURAL AREAS OF DISTRICT SHAHJAHANPUR, UP	50,00,000.00
95	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT NO. 1. DURGAPUR L.P. SCHOOL, CHUNGAJAN MV	6,64,732.00
96	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT NO 3 DALANIPATHAR LP SCHOOL, DALANIPATHAR	6,64,732.00
97	FINANCIAL ASSISTANCE FOR 4 NUMBER OF AMBULANCES FOR NO. 100 TITABAR CONSTITUENCY, ASSAM	3,28,864.00
98	FIXING OF PAVER BLOCKS IN SCHOOL COMPOUND, PLAYING EQUIPMENTS, SOUND SYSTEM ETC. IN PRATHMIK SHALA UMRA TA-JAMBUSAR, DIST-BHARUCH	1,98,596.00
99	FA FOR CONSTRUCTION OF RATION SHED AT THERKUVANIVEETHI VILLAGE, VALANTHARAVAI MANDAPAM UNION, RAMNAD	4,38,270.00
100	SPEECH THERAPY TRAINING FOR SCHOOL KIDS	9,80,400.00
101	PROVIDING COMPUTER EQUIPMENT AT MRO OFFICE, ALLAVARAM (M)	3,71,169.00
102	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , KAWANT TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT	19,99,656.00
103	CONSTRUCTION OF SHED ON CLASS ROOM - 03NOS IN NAVI VASAHA PRATHMIK SHALA AACHHOD, TA-AMOD, DIST-BHARUCH	95,125.00
104	CELEBRATION OF SWACHHTA PAKHWADA 2022	9,97,000.00
105	FINANCIAL ASSISTANCE TOWARDS PROMOTING EDUCATION BY PROVIDING EDUCATIONAL KITS TO SC/ST AND EWS STUDENTS OF VANEDA MAIN PRIMARY SCHOOL AND ALBETA PRIMARY SCHOOL BY DHVANI EDUC	2,54,880.00
106	DISTRIBUTION OF 75,000 DESKITS- A SCHOOL BAG CONVERTIBLE INTO STUDY TABLE- TO 75000 STUDENTS, ACROSS 750 GOVERNMENT AND OTHER NON-FORMAL SCHOOLS IN 6 STATES/UT	2,34,26,250.00

107	FINANCIAL ASSISTANCE FOR EMPOWERING LOCAL YOUTH OF KAZIRANGA IN DEVELOPING PARTICIPATORY VIDEOS/ FILMS TO RAISE AWARENESS ON CONSERVATION OF RHINO	7,36,699.00
108	CONSTRUCTION OF MULTI PURPOSE SHED, FIXING OF PAVER BLOCK, COSNT.OF TOILET BLOCKS IN PRIMARY SHALA ROHID, TA-HANSOT, DIST-BHARUCH	2,00,693.00
109	HAR GHAR TIRANGA CAMPAIGN UNDER AKAM TO ENCOURAGE PEOPLE TO HOIST NATIONAL FLAG	9,98,000.00
110	FA FOR FURNITURE, RO, FAN FOR PUPS, PULIVALAM, THIRUVARUR	5,01,236.00
111	PURCHASE OF MEDICINES AND SPECTACLES FOR DISTRIBUTION TO APPROX. 5,000 NO. OF PEOPLE IN MULTI-PURPOSE MEDICAL CAMP TO BE HELD FROM 4-5 OCTOBER, 2022 AT DEEKSHABHOOMI, NAGPUR.	6,92,926.00
112	CONSTRUCTION OF TWO CLASSROOMS ON THE SECOND FLOOR OF ANKLESHWAR HUMAN AID TRUST FOUNDATION OPERATED ANKLESHWAR PUBLIC SCHOOL AT ANKLESHWAR, DIST-BHARUCH	6,01,468.00
113	CELEBRATION OF AKAM BY HAR GHAR TIRANGA CAMPAIGN	9,97,000.00
114	GRANT-IN-AID FOR SALARY OF TEACHERS AND SCHOOL EXPENSES OF KV, PANVEL FOR Q1 OF FY 2022-23.	2,10,00,000.00
115	TREE PLANTATION PROGRAM TO PROMOTE CLEAN & GREEN ENVIRONMENT IN AREAS OF GOMIA BLOCK OF BOKARO DISTRICT	1,03,320.00
116	FA 150MM DIA BOREWELL AND ERECTION OF MINI POWER PUMP AT KAMMANGUDI PERUMAL KULAKARAI, ADICHAPURAM, TVR	1,98,240.00
117	COMPOUND WALL CONSTRUCTION AND OTHER WORK TO ENSURE SECURITY OF SWARGADEOSIU-KA-PHA MULTI SPECIALTY HOSPITAL	1,85,78,389.00
118	CONSTRUCTION OF CC ROAD FROM PRATHMIK SHALA TO VANKARVAS TOWARDS SWAJALDHARA SUMP WAY - 298MTR X 3MTR IN VILLAGE DAHRI, TA-JAMBUSAR, DIST-BHARUCH	4,22,042.00
119	CONSTRUCTION OF CC ROAD FROM MAHAKALI TEMPLE TO PATEL SAMSHAN - 300MTR X 3MTR VILLAGE-VAVLI, TA-JAMBUSAR, DIST-BHARUCH	4,01,350.00
120	APPROVAL FOR GRANT-N-AID TO KENDIRYA VIDYALAYA, PANVEL FOR THE PERIOD OF JANUARY 2023 TO MARCH 2023	1,94,00,000.00
121	FA FOR INSTALLATION OF 30 FEET HIGH MAST LIGHTS (2 NOS.) AT THIRUPULLANI BUS STAND, PANCHATHANGI BUS STAND IN RAMNAD	3,49,893.00
122	HAR GHAR TIRANGA CAMPAIGN UNDER AKAM 15 AUG2022	1,00,000.00
123	CONSTRUCTION OF VILLAGE COUNCIL HALL AT R.HOVISHE VILLAGE ,NIULAND, DIMAPUR	9,99,998.00
124	CONSTRUCTION OF GOVERNMENT MIDDLE SCHOOL BUILDING AT NIKIHE VILLAGE,NIULAND DIMAPUR	9,99,998.00
125	CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT BORHOLLA POLICE STATION	7,84,384.00
126	FINANCIAL ASSSIATNCE FOR INSTALATION OF FIVE SMART CLASS ROOMS IN FIVE GOVERNMENT SCHOOLS IN MAHARAJGANJ, BIHAR	10,62,320.00
127	FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN SOUTH TRIPURA DISTRICT, TRIPURA	9,89,235.00
128	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF BHOISAR, PALGHAR DISTRICT.	9,11,694.00
129	FINANCIAL ASSISTANCE FOR FLOOD RELIEF	9,00,000.00
130	CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT AT BEKAJAN OUTPOST UNDER BORHOLLA POLICE STATION	7,84,384.00
131	CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT PANIKHETI OUTPOST UNDER BORHOLLA POLICE STATION	7,84,384.00
132	GRANT-IN-AID FOR SALARY OF TEACHERS AND SCHOOL EXPENSES OF KV, PANVEL FOR Q2 OF FY 2022-23.	2,14,00,000.00
133	FINANCIAL ASSISTANCE TOWARDS PROMOTING EDUCATION BY PROVIDING SMART CLASSROOM TO CHILDREN STUDYING IN SMC EDUCATION VADNAGAR PRIM. SCHOOL OF MAHEMABAD TALUKA, DISTRICT KHEDA.	9,99,816.00
134	FINANCIAL ASSISTANCE TOWARDS CAPITAL ITEMS FOR 04 GOVT SCHOOLS OF REWARI, GURUGRAM	19,97,800.00
135	FA FOR CONSTRUCTION OF TOILETS AT NATARAJAN DHAMAYANTHI HIGH SCHOOL (GOVT AIDED), NAGPATTINAM	5,46,000.00
136	FINANCIAL ASSISTANCE TO DISTRICT COLLECTOR OFFICE, KONASEEMA DISTRICT AT AMALAPURAM TO TAKE UP FLOOD RELIEF OPERATIONS IN KONASEEMA DISTRICT	10,00,000.00
137	FA FOR RCC SLAB CULVERT 1.50M SPAN AT UKKADAI AD STREET IN PANAYUR PANCHAYAT, KOTTUR	5,51,250.00
138	FA FOR SMART CLASS, FURNITURE FOR JAYAM MIDDLE SCHOOL, KUMBAKONAM BLOCK, THANJAVUR	5,88,029.00
139	FA FOR FOR PROVIDING FURNITURES FOR ADW ELEMENTARY SCHOOL, VELANGUDI, THIRUVARUR	1,34,119.00
140	FA FOR SMART CLASS FOR PUPS, KOCHAKUDI	1,88,564.00
141	INSTALLATION OF 3 NOS HIGH MASS LIGHTS AT GOPURAJAPURAM VILLAGE, NAGAPATTINAM	6,35,978.00
142	INSTALLATION OF 20 NOS. CCTV CAMERAS AT GOPURAJAPURAM VILLAGE, NAGAPATTINAM DISTRICT.	4,69,630.00

143	PROVIDING 16 COMPUTERS & PRINTERS TO SW HOSTELS (GROUP-3)	8,73,389.00
144	HAR GHAR TIRANGA- PURCHASE OF TIRANGA	1,74,000.00
145	'HAR GHAR TIRANGA' CAMPAIGN PROCUREMENT AND DISTRIBUTION OF 10,000 NATIONAL FLAGS TO GENERAL PUBLIC INCLUDING STUDENTS AND CONTRACTUAL EMPLOYEES OF ONGC	2,81,850.00
146	RESTORATION OF MANGROVES IN SUNDERBANS UNDER CSR	9,50,538.00
147	FINANCIAL ASSISTANCE TOWARDS PROVIDING CR IMAGE PRINTER (CR CONSOLE AND TR CONSOLE) FOR X RAYS AND THE ACCESSORIES SUCH AS X-RAY CHEST STAND, TO COMMUNITY HEALTH CENTRE – NID	9,98,870.40
148	GRANT IN AID TO KENDRIYA VIDYALAYA, ONGC, PANVEL (RO MUMBAI)	1,93,00,000.00
149	CONSTRUCTION OF COMMUNITY CENTRE AT RAJBALHAT, JANGIPARA,HOOGHLY, WEST BENGAL	17,77,136.00
150	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF DAHANU, PALGHAR DISTRICT.	9,11,694.00
151	CONSTRUCTION OF CLASS ROOMS FOR VIDHYA KIRAN MADHYAMIK SCHOOL AT TOKARVA, TA. SONGADH, DIST. TAPI	10,00,000.00
152	DRUG DE-ADDICTION CENTRE (DDCB) FOR PROVIDING GUIDANCE TO 1300 NOS OF KASHMIRI YOUTHS AT BARAMULLA IN JAMMU & KASHMIR IN FY 2022-23	20,26,920.00
153	FA FOR 150MM DIA BOREWELL AND PIPELINE AT KEEZHA THERU IN PALAYAVALAM PANCHAYAT IN THIRUVARUR	6,71,538.00
154	FA FOR 150MM DIA BOREWELL AND PIPELINE AT MATHAKOIL IN PALAYAVALAM PANCHAYAT, THIRUVARUR.	6,71,538.00
155	CONSTRUCTION OF TIN SHED PROTECTION OF TAPKESHWAR CAVE, GARHI CANTT, DEHRA DUN	19,89,251.00
156	FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR PURCHASE OF VARIOUS ITEMS FOR PROMOTION OF EDUCATION UNDER CSR AT PRATHMIK MISHRASHALA GANDHAR,	7,77,278.00
157	RELIEF MATERIAL FOR DISTRIBUTION AMONG FLOOD AFFECTED UNDER CSR SCHEME	53,800.00
158	CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT MADHAPUR OUTPOST UNDER TITABAR POLICE STATION	7,84,384.00
159	FINANCIAL ASSISTANCE UNDER CSR TO AKSHAYA PATRA FOUNDATION, AHMEDABAD FOR PURCHASE OF 500 RATION KITS @RS.825/- AND DISTRIBUTION OF THE SAME IN OPERATIONAL AREAS OF ONGC, ANKL	4,12,500.00
160	SWACHATA PAKHWADA	6,99,896.00
161	SWACHHATA	7,24,980.00
162	SWACHATA PAKHWADA	5,72,345.00
163	FA FOR CONDUCTING MEDICAL CAMP AT ALIVALAM PANCHAYAT, THIRUVARUR	2,47,180.00
164	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF MURUD, RAIGAD DISTRICT.	9,11,694.00
165	FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR PROVIDING AND INSTALLATION OF 100 LPH R.O WATER PURIFICATION SYSTEM AND WATER COOLER SYSTEM AT	2,28,330.00
166	FINANCIAL ASSISTANCE TOWARDS EMPLOYMENT ENHANCING VOCATIONAL SKILLS AND RURAL DEVELOPMENT BY UP-SKILLING ARTISANS IN BAMBOO HANDICRAFT AT VILLAGE- RANAPUR, DISTRICT- DAHOD BY	6,66,287.00
167	FA FOR CONSTRUCTION OF 3 IHLS AT KADAMBANKUDI	75,978.00
168	FA FOR PROGRAMME TO IMPROVE ENGLISH SPEAKING SKILLS AMONG GOVT.SCHOOL GIRLS (100 STUDENTS) IN THIRUVARUR	5,11,560.00
169	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF BODELI OF BODELI TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT.	19,99,299.00
170	FA TOWARDS CONDUCTING SOCIO ECONOMIC DEVELOPMENT PROGRAMME BY ALL INDIA OBCMOBC, KKL	8,23,236.00
171	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF PALGHAR, PALGHAR DISTRICT.	6,87,708.00
172	CONSTRUCTION OF CC ROAD FROM WATER WORKS AREA TO CREMATORIUM - 160MTR X 3MTR IN VILLAGE VILAYAT, TA-VAGRA, DIST-BHARUCH	4,89,673.00
173	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF SATPATI, PALGHAR DISTRICT.	9,11,674.00
174	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF SHRIVARDHAN, RAIGAD DISTRICT.	6,92,958.00
175	PROVIDING 16 COMPUTER & PRINTERS TO SW HOSTELS, KONASEEMA DISTRICT	8,73,389.00
176	CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT CINNAMARA OUTPOST UNDER JORHAT POLICE STATION	7,84,384.00
177	FINANCIAL ASSISTANCE FOR DISTRIBUTION OF SEWING MACHINES TOWARDS SC/ST WOMEN UNDER ACP 2022-23	4,32,199.00
178	FINANCIAL ASSISTANCE TOWARDS SWACHHTA PAKHWADA 2022 TO BE OBSERVED BY ONGC'S JORHAT WORK CENTRE	9,65,470.00

179	PROCUREMENT OF NATIONAL FLAGS FOR "HAR GHAR TRIANGA" CAMPAIGN IN JORHAT	1,98,337.50
180	FINANCIAL ASSISTANCE UNDER CSR TO MILAN FOUNDATION FOR CONSTRUCTION OF CC ROAD AT GRAM PANCHAYAT DOLIYA, TA. JAMBUSAR, DIST. BHARUCH FOR RURAL DEVELOPMENT.	5,36,096.00
181	FINANCIAL ASSISTANCE FOR ORGANIZING THREE MEDICAL HEALTH CAMPS NEAR ONGC OPERATIONAL AREAS UNDER AAFB-EA, SRIKONA WORK-CENTRE	9,37,800.00
182	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT VIDYAPITH L.P. SCHOOL, MADHYAMPUR GP	6,64,732.00
183	CONSTRUCTION OF PAVER BLOCK AT SMASHAN, VI CHADASANA	4,00,000.00
184	FINANCIAL ASSISTANCE FOR LAYING OF BT ROAD FROM MAHALAKSHMI TEMPLE TO POPPULA VENKATA SATYA PRASAD (H) IN SANKARAGUPTAM (V)	5,63,213.00
185	DISTRIBUTION OF BOOKS AND STUDY KITS TO THE SLUM & PAVEMENT DWELLERS	9,96,000.00
186	VOCATIONAL SKILLS/EMPLOYMENT /LIVELIHOOD ENHANCEMENT TRAINING PROGRAMME FOR 300 KASHMIRI YOUTHS IN RETAIL SALES AND HOSPITALITY DURING FY 2022-23 AT BARAMULLA, J&K	33,81,210.00
187	CONSTRUCTION OF CC ROAD FROM SHRI TALSJI NAGJI'S HOUSE TO MAHADEV TEMPLE WAY - 417MTR X 3MTR IN VILLAGE-KAVA, TA-JAMBUSAR, DIST-BHARUCH	5,90,576.00
188	FA FOR INSTALLATION OF 20 CCTV CAMERAS AT 5 PLACES AT ERAVANCHERRY PANCHAYAT, NAGAPATTINAM	5,69,320.00
189	CONSTRUCTION OF THREE CLASS ROOMS FOR GYANDEEP ASHRM SHALA KHURDI	9,98,200.00
190	FINANCIAL ASSISTANCE TO ANKLESHWAR NAGARPALIKA FOR PLASTIC GRINDER MACHINE NEAR DUMPING GROUND AT ANKLESHWAR	1,79,950.00
191	FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE ITEMS, RO PLANT AND INVERTER TO SKPP ANIMAL HUSBANDRY POLYTECHNIC COLLEGE, RAMCHANDRAPURAM, EG DIST.	5,71,120.00
192	FINANCIAL ASSISTANCE TOWARDS ONGC SUPER 30 ALMORAH (UTTRAKHAND)-2022-23	74,85,920.00
193	FA FOR CONSTRUCTION OF UNDERGROUND DRAINAGE (BIT-1) AT MORI (V)	2,57,856.00
194	FINANCIAL ASSISTANCE TO SWACHHATA SANSTHAN FOR CONSTRUCTION OF CC ROAD IN VILLAGE FROM TALAVDI TO CREMATORIUM- 160 MTR X 3 MTR - RS.2,82,656/- AT GRAM PANCHAYAT KARENA, AMOD	1,41,328.00
195	CONSTRUCTION OF COMPOUND WALL AT SHREE SADGURU KABIR ADIVASI KANYA GURUKUL, FADVEL, TA. CHIKHLI, DIST. NAVSARI	9,49,000.00
196	FINANCIAL ASSISTANCE FOR MANGROVE AFFORESTATION AND OLIVE RIDLEY TURTLE PROTECTION IN KARAİKAL DISTRICT, PUDUCHERRY	33,67,360.00
197	FA FOR INSTALLATION OF 2 HIGH MAST LIGHTS (30 FEET) AT REGHUNATHAPURAM, RAMNAD	3,49,893.00
198	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF KAWANT OF KAWANT TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT.	19,99,299.00
199	FA FOR EVICTING ENCROACHMENT AREA AND FORMATION OF FORESHORE BUND IN NARAVAPALLAM ERI AT THALAVAPALAM VILLAGE OF AMMAPETTAI BLOCK IN THANJAVUR DISTRICT	2,86,207.90
200	FA FOR EVICTING ENCROACHMENT AREA AND FORMATION OF FORESHORE BUND IN MELAKULAM AT KRISHNAPURAM VILLAGE OF AMMAPETTAI BLOCK, THANJAVUR	3,46,920.00
201	AWARENESS & MOTIVATION CAMPAIGN ON SAY NO TO PLASTIC	9,65,000.00
202	FA FOR REPAIR OF PANCHAYAT UNION ELEMENTARY SCHOOL BUILDING AT PERUNGULAM, RAMNAD	3,04,605.00
203	FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE AND OTHER ITEMS TO SNEHA HIV CHILDREN HOME, ELURU DISTRICT.	2,33,640.00
204	FINANCIAL ASSISTANCE TO SWACHHATA SANSTHAN FOR PROVIDING VARIOUS ITEMS FOR PROMOTION OF EDUCATION AT PRIMARY SCHOOL MACHHASARA, TA. AMOD, DIST.BHARUCH	2,72,009.00
205	FINANCIAL ASSISTANCE UNDER CSR TO MILAN FOUNDATION FOR CONSTRUCTION OF BOREWELL, CONSTRUCTION OF ROOM FOR BOREWELL, CONSTRUCTION OF GUTTERLINE IN VILLAGE FOR RURAL DEVELOPMENT	6,34,504.00
206	CELIBRATION OF AZADI KA AMRIT MAHOTSAV BY PAHEL FOUNDATION	8,40,000.00
207	FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE ITEMS TO EMAUP SCHOOL, GINNEPALLI, RAMPACHODAVARAM, EG DISTRICT	5,81,740.00
208	FINANCIAL ASSISTANCE UNDER CSR TO MILAN FOUNDATION FOR CONSTRUCTION OF CC ROAD TOWARDS KUNDAL VILLAGE CREMATORIUM WAY OF THE VILLAGE AT GROUP GRAM PANCHAYAT KUNDAL-MAHAPURA, T	1,92,642.00
209	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF NASWADI OF NASWADI TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT.	19,99,299.00
210	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF TARAPUR, PALGHAR DISTRICT.	6,87,708.00
211	FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF RO WATER PLANT IN THE UNITED ORPHANAGE FOR THE DISABLED, COIMBATORE	9,36,918.00
212	RECURRING AND NON-RECURRING EXPENSES OF ONGC KV SCHOOL CAMBAY FOR 2022-23	1,23,56,000.00
213	LAUNCHING THE CAMPAIGN HAR GHAR TIRANGA UNDER THE AEGIS OF AKAM DURING 13TH TO 15TH AUGUST 2022	1,50,000.00

214	PROVIDING SAFE DRINKING WATER TO STUDENTS OF FOUR SCHOOLS LOCATED IN HABRA BLOCK OF NORTH 24 PARGANAS, WEST BENGAL	8,90,002.20
215	IMPROVING EDUCATIONAL INFRASTRUCTURE AT 08 SCHOOLS OF ASHOKNAGAR, NORTH 24 PGS., WEST BENGAL	9,95,757.00
216	SCHOOL SANITATION AND INFRASTRUCTURE DEVELOPMENT IN HATGACHA SARDARPARA F P SCHOOL UNDER BHANGORE-II DEV. BLOCK, SOUTH 24 PARGANAS, WEST BENGAL	9,96,037.80
217	CLEANING AND UPKEEP OF DRAINAGE SYSTEM AT SONARPUR WARD NO. 12 ADJOINING RESIDENTIAL AREA FROM ATUL KRISHNA SCHOOL TO GASİYARA (CONNECTING POINT) OF WARD NO. 12 UNDER RAJPUR S	3,99,456.00
218	IMPROVING FUNCTIONALITY OF THE HEALTH CARE SYSTEM THROUGH SETTING OF HAND WASHING FACILITY IN TWO MARKET PLACES UNDER ASHOKNAGAR-KALYANGARH MUNICIPALITY, N24,WB	1,46,000.00
219	FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR PURCHASE OF VARIOUS FURNITURE ITEMS FOR NEWLY CONSTRUCTED PUBLIC LIBRARY AT GRAM PANCHAYAT VANS	83,379.00
220	FA FOR FLOOD RELIEF - DISTRIBUTION OF RICE TO SIRKALI, MAYILADUTHURAI	7,21,000.00
221	CONST. OF COMM. TOILET & 03 YRS MAINT., MULTI.HALL, MHN	4,00,000.00
222	CONST. COMM. TOILET & 03 YRS MAINT.- SHOPP.CENTER, MHN	4,00,000.00
223	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT	19,99,299.00
224	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF SANKHEDA OF SANKHEDA TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT.	19,99,299.00
225	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN TILAKWADA BLOCK OF NARMADA DISTRICT, GUJARAT.	18,90,000.00
226	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER,JIVAMRUT, PACHGAVYA ETC. IN GARUDESHWAR BLOCK OF NARMADA DISTRICT, GUJARAT.	18,90,000.00
227	FINANCIAL ASSISTANCE FOR INSTALLATION OF HAND PUMPS FOR DRINKING WATER IN VILLAGES OF PHULPUR, PRAYAGRAJ, UP	19,95,000.00
228	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN NANDOD BLOCK OF NARMADA DISTRICT, GUJARAT.	18,90,000.00
229	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN BORSAD BLOCK OF ANAND DISTRICT, GUJARAT.	16,53,750.00
230	FINANCIAL ASSISTANCE TOWARDS ENHANCING VOCATIONAL SKILLS FOR WOMEN AND CHILDREN OF MARGINALIZED COMMUNITY AT BODI ROJI VILLAGE, TALUKA- MAHEMDABAD, DISTRICT- KHEDA BY WINGS TO	4,45,500.00
231	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN NASWADI BLOCK OF CHHOTAUDAIPUR DISTRICT, GUJARAT.	18,90,000.00
232	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN BODELI BLOCK OF CHHOTAUDAIPUR DISTRICT, GUJARAT.	18,90,000.00
233	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN ANKLAV BLOCK OF ANAND DISTRICT, GUJARAT.	5,04,000.00
234	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , NASWADI TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT	19,99,882.40
235	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , BODELI TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT	19,99,882.40
236	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF DHANPUR OF DHANPUR TALUKA, DAHOD DISTRICT, GUJARAT.	19,99,300.00
237	FINANCIAL ASSISTANCE UNDER CSR TO ADARSH KELVANI MANDAL, ILAV, TA.HANSOT, DIST. BHARUCH FOR PURCHASE OF VARIOUS FURNITURE & EDUCATIONAL ITEMS UNDER CSR	8,12,327.00
238	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF LIMKHEDA OF LIMKHEDA TALUKA, DAHOD DISTRICT, GUJARAT.	19,99,300.00
239	ASSISTANCE FOR PROVIDING MASKS AND SANITIZERS TO CHCS/PHCS OF KHUNTI BLOCK OF KHUNTI DISTRICT, JHARKHAND .	5,97,000.00
240	PROCUREMENT OF ANM AND SAHIYYA KITS FOR PRIMARY HEALTH CENTRES, GAGHRA BLOCK, GUMLA DISTRICT (JHARKHAND)	18,95,225.00
241	FA FOR EVICING ENCROCHMENT AREA AND FORMATION OF BUND IN ELANTHAKULAM ERI AT THALAVAPALAYAM HABITATION KATHIRINATHAM PANCHAYAT	2,39,125.00
242	FINANCIAL ASSISTANCE TOWARDS PROVIDING BASIC AMENITIES TO THE STUDENTS AND TEACHERS OF LATE SIBA PRASAD BORAH L.P. SCHOOL AND ANGANWADI CENTRE	4,83,063.00
243	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF TOILET AT PANCHAYAT UNION PRIMARY SCHOOL, PANANGUDI SCHOOL, SAMATHUVAPURAM, NAGAPATTINAM DISTRICT	3,57,327.60
244	FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE ITEMS AND SMART CLASSROOM FOR THE STENOGRAPHERS GUILD	7,78,142.00

245	FINANCIAL ASSISTANCE TOWARDS PROVIDING SMART CLASS ROOM TO PANCHAYAT UNION PRIMARY SCHOOL, CHINNURPETTAI, CHANDRAPADI POST, TRANQUEBAR TALUK, MAYILADUTHURAI DISTRICT - 609 307	2,11,249.50
246	FINANCIAL ASSISTANCE FOR SUPPLYING DESK BENCHES IN GOVERNMENT SCHOOLS OF GUMLA DISTRICT JHARKHAND	13,45,554.00
247	FA FOR CONSTRUCTION OF COMPOUND WALL PROVIDING INTERLOCKING CONCRETE BLOCK PAVEMENT AND INSTALLATION OF PARK AT SREENIVASAPURAM, ARUMUGAM NAGAR, THIRUVARUR	9,09,171.00
248	TO PROMOTE WATER SUSTAINABILITY IN ALMORA, UTTARAKHAND	19,30,999.00
249	FINANCIAL ASSISTANCE TOWARDS ERADICATING HUNGER, POVERTY AND MALNUTRITION BY PROVIDING MID-DAY MEALS TO CHILDREN STUDYING IN FIVE GOVERNMENT SCHOOLS OF KALOL TALUKA BY THE AKS	12,10,680.00
250	FA FOR INSTALLATION OF 30 CCTV CAMERAS FOR PERUMALAGARAM PANCHAYAT, THIRUVARUR DISTRICT	8,65,434.00
251	CONSTRUCTION OF CC ROAD AT 04 DIFF. LOCATION, VI. BAMROLI	9,07,535.00
252	IMPROVING LIVELIHOOD OF 150 TRIBAL FAMILIES THROUGH INDIGENOUS BEE KEEPING IN MOKHADA BLOCK, PALGHAR AND INCREASING POLLINATION AREA IN MOKHADA BLOCK	18,49,841.00
253	FA FOR REPAIR OF SCHOOL BUILDING BLOCK-I,II AND COMPOUND WALL, PUMS, KALUGOORNAI, RAMNAD	6,93,315.00
254	RECURRING AND NON RECURRING PAYMENT TO KV, ONGC, MEHSANA	5,02,92,000.00
255	PROVIDING 7 COMPUTER & PRINTERS (GROUP-4) KONASEEMA	3,82,108.00
256	DISTRIBUTION OF ADULT DIAPERS	9,36,000.00
257	FA FOR 100 SIGNAGE BOARD IN ALL WARDS OF KUTTALAM TOWN, MAYILADUTHURAI	9,06,452.00
258	CONSTRUCTION OF WATER TANK STORAGE (2000 LTR.CAPACITY) WITH PVC WATER TANK IN 7 PLACES AT PERUNGULAM PANCHAYAT, RAMNAD	3,77,790.00
259	FA FOR MEDICAL EQUIPMENTS FOR PHC, VALUTHOOR, MANDAPAM BLOCK, RAMANATHAPURAM	7,56,205.00
260	FA TO KHS NAZIRA SUB DIVISIONAL HOSPITAL FOR PURCHASE OF OPERATION THEATRE EQUIPMENT (OT TABLE, STAINLESS STEEL INSTRUMENT TROLLEY, OT FUMIGATION MACHINE AND GENERATOR SET)	4,90,750.00
261	PROJECT FOR TREATMENT IMMUNIZATION AND FEEDING OF SMALL ANIMALS	9,81,620.00
262	FREE HEALTH CHECK-UP CAMPS AT SOUTH, WEST & EAST DELHI DISTRICT OF DELHI	9,80,000.00
263	PROJECT FOR ORGANIZING DATA ENTRY TRAINING PROGRAM UNDER SKILL DEVELOPMENT	8,21,650.00
264	VOCATIONAL SKILL DEVELOPMENT PROGRAM FOR YOUTH OF UNDERPRIVILEGED	9,71,700.00
265	IMPROVING MEDICAL AND HEALTH INFRASTRUCTURE AT SAROJ GUPTA CANCER CENTRE & RESEARCH INSTITUTE, KOLKATA	9,85,920.00
266	FINANCIAL ASSISTANCE FOR LAYING OF BT ROAD FROM POPPULA VENKATA SATYA PRASAD (H) TO ACHANTA MANIKYAM (H) IN SANKARAGUPTAM (V)	5,73,731.00
267	CAMPAIGN REDUCING SINGLE USE PLASTIC POLLUTION, PLANTATION DRIVE AND MASS AWARENESS GENERATION ON ENVIRONMENT PROTECTION	9,98,500.00
268	YOGA DAY 2022 YOGA KARE NIROG	9,96,000.00
269	PROPOSAL FOR BHIKSHA NHI SHIKSHA KENDRA FOR VULNERABLE CHILDREN	9,41,000.00
270	DISTRIBUTION OF SAFETY KITS FOR CIVIL DEFENCE ,JORHAT	2,37,828.00
271	CONSTRUCTION OF CLASSROOM AT PILI BORAH HALDIBARI HIGH SCHOOL	2,94,410.00
272	FINANCIAL ASSISTANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP (2NOS.) IN THE OPERATIONAL AREA OF GP-08	9,30,122.94
273	DEVELOPING 75 ANGANWADIS AND UP-SKILLING ANGANWADI WORKERS TO ENSURE SUSTAINABLE CHILDHOOD CARE AND NUTRITIONAL SUPPORT TO TARGET GROUPS IN JHARKHAND NAGALAND ASSAM AND ANDHRA	65,31,656.00
274	FA FOR AZADI KA AMRIT MAHOTSAV SWACHHATA CAMPAIGN 2.0	82,882.00
275	PROVIDING 20 NOS. OF SCOOTY (100 CC) FOR HANDICAPPED PEOPLE FOR GOMIA, PETARBAR AND KASHMAR OF BOKARO	17,65,702.00
276	FA FOR INSTALLATION OF 20 CCTV CAMERAS FOR ERRUKATTUR PANCHAYAT	5,33,593.00
277	CONSTRUCTION OF C.C. ROAD TOWARDS BACK SIDE AREA OF HIGH SCHOOL TO SHRI DINESH RAJJI'S HOUSE (347MTR) IN VILLAGE TANKARI, TA-JAMBUSAR, DIST-BHARUCH	2,45,719.00
278	SAY NO TO SINGLE USE PLASTIC DRIVE- JUTE BAG DISTRIBUTION	1,10,000.00
279	PROCUREMENT OF ANM AND SAHIYYA KITS FOR PRIMARY HEALTH CENTRES, GUMLA BLOCK, GUMLA DISTRICT (JHARKHAND)	18,95,225.00
280	SWACHHTA DRIVE (CLEANING AND WALL PAINTING BY PAHEL FOUNDATION)	2,37,720.00
281	FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF 05 NOS. SMART CLASSES IN GOVERNMENT SCHOOLS OF RAJGARH DISTRICT, MADHYA PRADESH	7,51,424.00
282	SELF EMPLOYED TAILORING COURSE /TRAINING FOR WIDOW WOMEN OF BHATPORE, BHATHA & ICHHAPORE VILLAGE	3,61,170.00
283	PROVIDING 16 COMPUTER & PRINTERS TO BC WELFARE HOSTELS, KONASEEMA	8,73,388.00
284	FINANCIAL ASSISTANCE TO ROTARY CLUB OF MUMBAI WEST COAST CHARITABLE TRUST FOR PROVIDING ESSENTIAL MEDICAL EQUIPMENT TO DR. R.N. COOPER MUNICIPAL GENERAL HOSPITAL, MUMBAI	9,81,659.97



285	FA DESILTING FROM THE BED OF KULAKUDI IN KULAKUDI VILLAGE OF NANNILAM TALUK, THIRUVARUR	3,44,194.00
286	FA FURNITURE FOR PUES, KODIKALPALAYAM, THIRUVARUR	5,76,053.00
287	FA FOR FURNITURE, TV AND COMPUTER FOR PUPS, ADIYAKAMANGALAM, THIRUVARUR	5,75,452.00
288	FA FOR INSTALLATION OF 04 NO. TATA STEEL NEST-IN-EZYNEST PRE-FAB TOILET BLOCK (2 BOYS AND 2 GIRLS) AT DIKHOWMUKH JANAJATI HIGH SCHOOL	6,64,732.00
289	FINANCIAL ASSISTANCE FOR PROCUREMENT & DISTRIBUTION OF ACRYLIC YARN TO THE NEEDY FAMILIES OF KILLA BLOCK, GOMATI DISTRICT AND ADJOINING AREAS	9,91,110.00
290	FINANCIAL ASSISTANCE FOR REDUCING AVOIDABLE BLINDNESS THROUGH ORGANISING EYE CHECK-UP CAMP AND PERFORM 200 CATARACT SURGERIES IN SIVASAGAR AND LAKHIMPUR DISTRICT (100 F	7,10,000.00
291	FIXING OF PAVER BLOCK IN SHREE MADHAV VIDYANIKETAN TRUST OPERATED SARASWATI VIDYAMANDIR SCHOOL, GIDC, ANKLESHWAR, DIST-BHARUCH	2,75,470.00
292	CONSTRUCTION OF CC ROAD AT VI. HARSUNDAL	4,07,848.00
293	MEDICAL CAMP AT THIRUPULANI, RAMNAD	2,19,972.00
294	FA FOR DESILTING OF MELAPARUTHIKUDI POND AT PARUTHIKUDI PANCHAYAT, THIRUVARUR	4,09,858.00
295	FA FOR CLEARING AND EVICTING ENCROACHMENT AREA AND FORMATION OF FORESHORE BUND IN AMBAL ERI AT JENBAGAPURAM VILLAGE, THANJAVUR DISTRICT.	8,60,985.90
296	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MILONPATHAR L.P. SCHOOL, PANJAN GP	6,64,732.00
297	FURNITURE FIXURES TO SHASAKIYA EKIKRIT PRATHMIK SHALA,SAHJAADPURA,BATIAGARH, DAMOH (M.P)	6,11,358.00
298	ESTABLISHMENT OF SOLAR PHOTOVOLTAIC SYSTEM AT MADLA BAUG KHAMBHAT	3,97,958.00
299	FA FOR 100 FEET NATIONAL FLAG TO BE INSTALLED IN FRONT OF COLLECTORATE, NAGAPATTINAM	7,35,000.00
300	FA FOR INSTALLATION OF 04 NO. TATA STEEL NEST-IN-EZYNEST PRE-FAB TOILET BLOCK (2 BOYS AND 2 GIRLS) AT BORTOLA HS SCHOOL, NAZIRA	6,64,732.00
301	TAILORING TRAINING TO 25 NOS. OF UNEMPLOYED POOR WOMEN AT NAINATAND VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC	2,57,937.00
302	FA FOR REQUESTED FOR CONSTRUCTION OF RCC CULVERT AT KEKKARAI IN WARD NO.5 AT THIRUVARUR DISTRICT	6,30,000.00
303	MEDICAL CAMP AT THULSIYAPATTINAM, THIRUVARUR DISTRICT ON 05.11.2022	2,45,877.00
304	FA FOR 4 RO (50 LPH) FOR BACKWARD GOVT.HOSTELS AND SCHOOLS IN MAYILADUTHURAI	2,40,366.00
305	FA FOR INSTALLATION OF MANJA PAI ATMS ONE AT THIRUVVRUR AND ONE AT NAGAPATTINAM TO CURTAIL THE USE OF PLASTIC BAGS	4,46,586.00
306	FA FOR 4 RO (50 LPH) FOR GOVT. BACKWARDS COLLEGES AND HOSTELS IN NAGAPATTINAM	2,40,366.00
307	FA FOR CONSTRUCTION OF 10000 LTR OHT AND EXTENSION OF PIPELINE AT THIRUVASAL THERU IN AKKARAIKOTTAGAM PANCHAYAT, THIRUVARUR	9,13,500.00
308	FINANCIAL ASSISTANCE TOWARDS CAPITAL ITEMS FOR DEVELOPMENT OF LIBRARY AT 04 GOVERNMENT SCHOOLS OF MAHENDRAGARH DISTRICT OF HARYANA	19,82,050.00
309	FINANCIAL ASSISTANCE FOR WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF HYGIENE KITS AND DUSTBINS AT DHARBHANGA, BIHAR	18,04,334.00
310	FA FOR CONSTRUCTION OF UNDERGROUND DRAINAGE (BIT-2) AT MORI (V)	2,57,856.00
311	ORGANIC FARMING PROJECT IN RUDRAPRAYAG UTTARAKHAND BY HARELA	2,00,000.00
312	FA UNDER CSR TO AMDAVAD JILLA GRAMODYOG SANGH, AHMEDABAD FOR PROMOTION OF EDUCATION IN RURAL AREAS AT ADARSH BUNIYADI PRATHMIK SHALA-KOLAVANA, TA. AMOD, DIST. BHARUCH	2,70,139.00
313	CONSTRUCTION OF CC ROAD FROM PRAVESH DHWAR TO SHERI FALIYA - 145MTR X 3MTR VILLAGE-VADADLA, TA-JAMBUSAR, DIST-BHARUCH	1,91,194.00
314	FINANCIAL SUPPORT FOR TRAINING OF YOUNG CHILDREN IN BOXING AT BARPATHAR (GOLAGHAT DIST), ASSAM	9,55,039.00
315	PAYMENT TO KENDRIYA VIDYALAYA, ONGC, AGARTALA TOWARDS PART PAYMENT (1ST QUARTER) FOR THE YEAR 2022-23 FOR RECURRING / NON-RECURRING EXPENDITURES FROM CSR FUND	1,32,03,341.00
316	PAYMENT TO KENDRIYA VIDYALAYA, ONGC, AGARTALA TOWARDS PART PAYMENT (2ND QUARTER) FOR THE YEAR 2022-23 FOR RECURRING / NON-RECURRING EXPENDITURES FROM CSR FUND	1,24,29,414.00
317	FA FOR FLOOD RELIEF - DISTRIBUTION OF RICE TO MADANAM, MAYILADUTHURAI	7,21,000.00
318	PROVIDING TARPULIN TO FLOOD REHABILITATION CAMP IN ALLURI SITHARAMA RAJU DISTRICT	7,16,500.00
319	FINANCIAL ASSISTANCE TO KENDRIYA VIDYALAYA, ANK FOR PAYMENT OF 4TH QUARTER OPEX EXPENDITURE (4TH INSTALLMENT)	97,33,751.00
320	MAINSTREAMING DEAF CHILDREN & YOUTH THROUGH ACCESSIBLE EDUCATION, SKILLS AND LIVELIHOOD	11,50,000.00
321	CONSTRUCTION OF CC ROAD FROM VERUBHAI B RATHOD'S HOUSE TO DINESHBHAI A. RATHOD'S HOUSE - 292MTR X 3MTR IN VILLAGE-MORADPUR NEJA, TA-JAMBUSAR, DIST-BHARUCH	4,13,544.00

322	CONST OF CC ROAD 1)RAVJI MANAGAL CHAUHAN'S HOUSE TO SHAKTI MATA TEMPLE WAY-106MTR 2)CHANDU BHIMSANGH RATHOD'S HOUSE TO BHESASUR DADA TEMPLE-212MTR IN VILL- ZAMDI,JAMBUSAR,BHARU	2,25,184.00
323	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-1	18,03,420.00
324	REDUCING INEQUALITY OF BACKWARD GROUP	7,00,000.00
325	SWACHHTA PAKHAWADA 2022	8,62,388.00
326	FA FOR FURNITUR FOR PUES, KANNUR, THIRUVARUR	1,20,981.00
327	FINANCIAL ASSISTANCE FOR INSTALLATION OF 23 NOS. OF SOLAR STREET LIGHTS AT PADAMPUR GRAM PANCHAYAT, MANDVI, KUTCH.	2,13,900.00
328	SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF TONGI PANCHAYAT, DADI BLOCK IN HAZARIBAGH DISTRICT	18,58,500.00
329	SHASAKIYA PRATHMIK SHALA,BANGOAN,PATERA, DAMOH (M.P)	4,38,582.00
330	SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF USARA PANCHAYAT, DULMI BLOCK IN RAMGARH DISTRICT	18,58,500.00
331	SWAMI VIVEKANAN FOUNDTION	9,49,900.00
332	FINANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT CHURACHANDPUR, MANIPUR	14,16,000.00
333	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-3	18,03,420.00
334	PROVIDING NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V)	1,43,812.00
335	SETTING UP OF 6 SMART CLASS ROOMS IN BALERAM BRIJBHUSHAN SARASWATI SHISHU MANDIR INTER COLLEGE, MEERUT.	1,78,800.00
336	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-2	18,03,420.00
337	REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT KENDRIYA VIDYALAY, SIVASAGAR	18,56,150.00
338	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-4	18,03,420.00
339	CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE-VAD, TA-JAMBUSAR, DIST-BHARUCH	2,44,869.00
340	CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG	5,39,999.00
341	DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS @ RS.2495/-	3,74,250.00
342	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE RESERVE, JORHAT	4,15,858.00
343	CONSTRUCTION/ ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. KANODA-KAKASANA	4,69,460.00
344	FINANCIAL SUPPORT FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD SCHOOLS IN URAN UNDER SC ST ACP PLAN	10,00,000.00
345	FINANCIAL ASSISTANCE FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA KARODIA GROUP GRAM PANCHAYAT, ABDASA, KUTCH.	2,32,500.00
346	FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM PANCHAYAT, OLPAD, SURAT.	2,79,000.00
347	FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM PANCHAYAT, MANGROL, SURAT.	3,72,000.00
348	FINANCIAL ASSISTANCE FOR INSTALLATION OF 42 NOS. OF SOLAR STREET LIGHTS AT VILLAGE BALOTA GRAM PANCHAYAT,HANSOT,BHARUCH	3,90,600.00
349	VARIOUS ACTIVITIES UNDER SWACHHATA PAKHWADA FROM 01ST TO 15TH JULY, 2022	2,25,000.00
350	PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP)	99,000.00
351	SKILL DEVELOPMENT PROGRAM OF LEAF PLATE MAKING FOR POOR WOMEN IN HISIM PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT	8,64,820.00
352	PURCHASE OF FURNITURE FOR THE COMMUNITY HALLS IN PEDAGARU, ALLAVARAM	2,00,000.00
353	REJUVENATION AND TREE PLANTATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, MEHSANA	6,00,000.00
354	FINANCIAL ASSISTANCE FOR INSTALLATION OF 46 NOS. OF SOLAR STREET LIGHTS AT MOTA RATADIYA GROUP GRAM PANCHAYAT, MANDVI, KUTCH.	4,27,800.00
355	FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI PARDI GRAM PANCHAYAT, MANGROL, SURAT.	4,65,000.00
356	FINANCIAL ASSISTANCE TO PAHEL FOUNDATION THE BEGINNING, TOWARDS DISTRIBUTION OF 10000 CAPS DURING SANSAD KHEL SPARDHA – 2022 ( HELD FROM 03RD TO 5TH JUNE 2022 ).	3,21,000.00
357	CONSTRUCTION OF COMPOUND WALL WITH ENTRANCE ARCH IN PRIMARY HEALTH CENTRE, VADAVOOR, NAGAPATTINAM	29,92,500.00
358	ANNUAL GRANT TO KV-SCHOOL SRIKONA	4,00,00,000.00

359	UPGRADATION OF EDUCATION INFRASTRUCTURE THROUGH DISTRIBUTION OF COMPUTER-10 NOS., PROJECTOR-01 & PRINTER-01, DELPURA (KHANT) PRATHMIK SHALA, TA. BECHARAJI, DI. MEHSANA	3,23,500.00
360	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF VASAI-VIRAR, PALGHAR DISTRICT.	6,82,458.00
361	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 NO. OF ZP SCHOOLS IN PANVEL, RAIGAD DISTRICT.	6,84,558.00
362	VOCATIONAL TRAINING OF TAILORING FOR SC-ST WOMEN OF SURAT DISTRICT NEARBY AREA OF HAZIRA PLANT	3,00,000.00
363	JAN AAROGYAM COMMUNITY HEALTHCARE PROGRAMME IN NUH	47,46,000.00
364	FINANCIAL ASSISTANCE TOWARDS PROVIDING RO PLANT AND RENOVATION OF EXISTING BUILDING FOR INSTALLATION OF RO PLANT AT MADIKI VILLAGE, ALAMURU MANDAL, EG DIST.	7,56,970.00
365	FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 NO. OF ZP SCHOOLS IN NHAVA, RAIGAD DISTRICT.	6,79,308.00
366	CONSTRUCTION OF COMMUNITY HALL IN SYADALA VILLAGE	9,20,682.00
367	FA FOR CONSTRUCTION OF TWO SHEDS IN KORRUKAI PANCHAYAT, THIRUVARUR	7,69,414.00
368	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-5	18,03,420.00
369	SUPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT LAKHIMPUR KHERI , UP	19,98,920.00
370	CONSTRUCTION OF ROADS IN SANDIPUDI (V), ALAMURU (M), KONASEEMA DISTRICT	1,70,204.00
371	FA TOWARDS MEDICAL EQUIPMENTS FOR THE BLOOD CENTER AT GH, KARAİKAL	5,38,431.00
372	CONSTRUCTION OF 720 FEET OF DRAINAGE (NALA) AT SIYARI VILLAGE OF GOMIA BLOCK OF BOKARO DISTRICT	7,15,742.00
373	FINANCIAL ASSISTANCE FOR PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) MEMORIAL HOSPITAL, MUMBAI.	36,80,000.00
374	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAJYOTI SIMANTA ME SCHOOL, BIDYAPUR	6,64,732.00
375	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARASWATI SIMANATA ME SCHOOL, PHULBARI	6,64,732.00
376	PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAI FOR DISTRIBUTION TO POOR AND NEEDY PEOPLE IN MEDICAL CAMP AT MUMBAI ON 5TH & 6TH DECEMBER,2022	7,18,658.00
377	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT HATIDUBI L.P. SCHOOL, KOROIGHAT GP	6,64,732.00
378	FINANCIAL ASSISTANCE FOR SETTING UP 5 SMART CLASS ROOMS IN GOVERNMENT SCHOOLS OF MAHASAMUND DISTRICT, CHATTISGARH	13,23,735.00
379	HAR GHAR TIRANGA COLLECTOR OFFICE DAMOH (MP)	1,50,000.00
380	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI LACHIT GP	6,64,732.00
381	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, RATANPUR, MERAPANI, GOLAGHAT	6,64,732.00
382	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, HALDIBARI LACHIT GP	6,64,732.00
383	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP	6,64,732.00
384	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SONALIPATHAR L.P. SCHOOL, PANJAN GP	6,64,732.00
385	PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS	5,90,000.00
386	SWACHHTA PAKHWADA	2,93,230.00
387	FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD	3,03,274.00
388	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1	18,03,419.00
389	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2	18,03,419.00
390	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3	18,03,419.00
391	CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA	3,68,992.00
392	REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT	9,53,002.00
393	CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI	5,17,757.00
394	CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRICT	7,31,031.00
395	FINANCIAL ASSISTANCE FOR CONDUCTING SWACHHTA PAKHWADA 2022	6,55,858.00

396	FA TOWARDS DEVELOPMENT OF ECOLOGICAL PARK IN ASSOCIATION WITH 127 INFANTARY BATALLION (TA) ECOLOGICAL GARHWAL RIFLES, DEHRA DUN	19,21,521.40
397	REDUCING INEQUALITY OF BACKWARD GROUP	5,38,000.00
398	GENERAL MEDICAL CAMP AT SATGHARWADI, KARANJA, TALUKA URAN, MARCH 2023	2,80,502.00
399	MAINTENANCE OF LANDSCAPE/GARDEN AND SUPPLY OF ADDITIONAL PLANTS AT MINISTRY OF PETROLEUM AND NATURAL GAS, SHASTRI BHAVAN, NEW DELHI (FY 2022-23)	1,82,863.00
400	FA FOR DISTRIBUTION OF 2000 RICE BAGS (5KG BAG) FOR RADHANALLUR, MAYILADUTHURAI DISTRICT	4,51,000.00
401	FINANCIAL ASSISTANCE FOR REFURBISHING AND MODEMIZING TOILETS FOR DEPARTMENT OF PNCO, SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM	4,24,296.00
402	FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN WEST TRIPURA	9,89,235.00
403	FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN SEPAHIJALA DISTRICT, TRIPURA	9,89,235.00
404	FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN NORTH TRIPURA DISTRICT, TRIPURA	9,89,235.00
405	FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN GOMATI DISTRICT, TRIPURA	9,89,235.00
406	SPECIAL SWACHHTA CAMPAIGN 2.0	2,97,128.00
407	ORGANISING THE SWACHATA PAKHWADA UNDER CSR	3,00,000.00
408	FINANCIAL SUPPORT FOR PROVIDING 9 ADVANCE LIFE SAVING AMBULANCE TO NINE DIFFERENT MEDICAL COLLEGES & HOSPITALS OF ASSAM	4,12,27,002.00
409	PARYAVARAN EVAM BHARTIYA GRAMINE VIKAS TAKNIKI SAMITI, RAM NAGAR, DANDA, THANO, DDN	17,59,543.00
410	SWACHTA PAKHWADA 2022	4,27,732.00
411	SARASWATI JAN KALYAN SWAROJGAR SANSTHAN, REGTD. OFFICE AT STREET NO. 3, D-16, VASANT VIHAR ENCLAVE, DDN	9,74,189.00
412	SAMARPAN SOCIETY FOR HEALTH RESEARCH & DEVELOPMENT	3,49,350.00
413	PT DEEN DAYAL UPADHYAYA ACTION & RESEARCH SOCIETY	7,86,500.00
414	BAL AROGYA, 37A, 1001, 1ST FLOOR, PRATAP NAGAR, NEAR JEEVAN ANNUMOL HOSPITAL, MAYUR VIHAR, PHASE-1, DELHI-110091	8,70,000.00
415	BUILDING DREAMS FOUNDATION, WING NO. 4, BK 1/9, PREM NAGAR, DEHRADUN (UK)	9,94,766.00
416	CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT CHALUKPATHAR JANAJATI L.P SCHOOL, MADHYAMPUR GP	6,64,732.00
417	SUSTAINABLE LIVELIHOOD BY PROMOTING THE MECHANIZED AGRICULTURE AT BHELWAPANI VILLAGE OF GOMIA BLOCK OF BOKARO	4,89,500.00
418	FINANCIAL ASSISTANCE TOWARDS NIZA BROWN EGG PROJECT AT BORHOLLA, JORHAT DISTRICT	5,86,281.90
419	FINANCIAL ASSISTANCE FOR ONGC SUPER 30 AGARTAL (TRIPURA)-2022-23	77,21,920.00
420	FINANCIAL ASSISTANCE FOR ONGC SUPER 30 SRINAGAR (JAMMU & KASHIR) 2022-23	77,77,026.00
421	FINANCIAL ASSISTANCE TOWARDS PROVIDING HEALTH AND HYGIENE KITS TO 900 STUDENTS RESIDING IN 9 SOCIAL WELFARE GIRLS HOSTEL IN KONASEEMA DISTRICT, EAST GODAVARI DISTRICT.	7,00,094.00
422	FINANCIAL ASSISTANCE TOWARDS PROVIDING BOREWELL AND PIPELINE WORKS TO BALASADAN GIRLS HOSTEL, ELURU MANDAL, WEST GODAVARI DIST.	3,49,210.70
423	AWARENESS PROGRAMMES IN CONNECTION WITH "HAR GHAR TIRANGA"	5,00,000.00
424	FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE ITEMS TO SSHA ELEMENTARY SCHOOL, KOVVUR	3,96,244.00
425	DESILTING OF BAZAR COLONY REVENUE DRAIN IN GUTHENADEEVI (V) LIMITS IN GC DELTA	4,55,228.00
426	FINANCIAL ASSISTANCE TOWARDS PROVIDING MEDICAL EQUIPMENTS, FURNITURE AND COMPUTERS TO PRIMARY HEALTH CENTRE, LANKALAKODERU, WEST GODAVARI DIST, AP	4,36,574.00
427	DESILTING EMERGENCY OPENING FROM 0.000 TO 3.000 KM IN KUNAVARAM MOGHA (V)	1,66,128.00
428	DESILTING EMERGENCY OPENING FROM 0.910 TO 1.010 KM IN KUNAVARAM MOGHA (V)	5,06,923.00
429	PART FINANCIAL ASSISTANCE FOR INSTALLATION OF A 3D MAMMOGRAPHY MACHINE FOR EARLY DETECTION OF BREAST CANCER IN WOMEN	50,00,000.00
430	FINANCIAL ASSISTANCE FOR SPECIALIZED & GENERAL MEDICAL CAMPS AND AWARENESS CAMPAIGN IN ANAND DISTRICT, GUJARAT.	63,44,800.00
431	SKILL DEVELOPMENT TRAINING IN NSDC CERTIFIED ELECTRONIC SECTOR SKILL COURSE FOR 1000 UNDERPRIVILEGED IN THANJAVUR, BOKARO, VIZAG AND AHMEDABAD	3,15,00,000.00
432	FINANCIAL ASSISTANCE TOWARDS CONDUCTING AWARENESS PROGRAMME ON ENVIRONMENTAL PROTECTION, SAPLING PLANTATION AND PROVIDING COMPUTERS AND SOFTWARE FOR ENGLISH LAB TO ZP HIGH SCH	2,62,048.50
433	FINANCIAL ASSISTANCE TOWARDS PROVIDING TAILORING TRAINING FOR 45 DAYS AND DISTRIBUTION OF SEWING MACHINE TO 30 SOCIALLY/ECONOMICALLY BACKWARD WOMEN IN KOVVUR MANDAL OF WEST GO	4,06,392.00
434	FINANCIAL ASSISTANCE TOWARDS PROVIDING FLOOD RELIEF MEASURES TO PUCHHALANKA, NAGULLANKA, APPANAPALLI AND NADIGADI IN P GANNAVARAM MANDAL, KONASEEMA DISTRICT	3,53,882.00

435	AA & ES FOR PAYMENT OF GRANT IN AID ON ADHOC BASIS TO KG SCHOOL FOR FY 2019-20	32,00,000.00
436	FINANCIAL ASSISTANCE TOWARDS PROVIDING FLOOD RELIEF MEASURES TO AINAVILLILANKA, VEERAVALLIPALEM, K PEDALANKA AND CHINATAVANIREVU IN KONASEEMA DISTRICT	3,53,764.00
437	FINANCIAL ASSISTANCE TOWARDS PROVIDING FLOOD RELIEF MEASURES TO KURUKORUMILLI IN WEST GODAVARI DISTRICT	3,53,174.00
438	FA FOR INSTALLATION OF 8 HIGHMAST LIGHTS AT NEIKUNNAM PANCHAYAT, THANJAVUR	13,55,993.00
439	CONSTRUCTION OF SEPARATE TOILET FOR MALE (01) & FEMALE-02NOS AT TELKSHETRA ASARGRAST MAHILA MANDAL, TELVA, ANKLESHWAR, BHARUCH	1,33,390.00
440	RURAL ENTREPRENEURSHIP FOR ART & CULTURE HERITAGE (REACH), DEHRADUN (UK)	88,00,000.00
441	LAKSHYA MANTHANA FOUNDATION, 3/7, INDIRA COLONY, CHUKKHUWALA, DEHRADUN (UK)-248001	2,68,028.00
442	WASTE WARRIOR SOCIETY, 136/2/2, SHIVAM VIHAR JAKHAN, DEHRADUN-248001	2,86,180.00
443	LAKSHYA MANTHANA FOUNDATION, 3/7, INDIRA COLONY, CHUKKHUWALA, DEHRADUN (UK)-248001	8,32,440.00
444	DESILTING EMERGENCY OPENING FROM 1.015 TO 1.105 KM KUNAVARAM MOGHA(V)	5,12,619.00
445	SUPPORT FOR AMBULANCE SERVICE IN TRIBAL AREAS OF PURULIA, WEST BENGAL	9,52,664.00
446	FA FOR DISTRIBUTION OF RICE (14200 KGS) TO FLOOD AFFECTED PEOPLE OF PAZHYAPALAYAM, MAYLADUTHURAI	6,28,292.00
447	MERIT SCHOLARSHIP SCHEME FOR EW GENERAL CATEGORY STUDENTS OF BATCH 2019-20 TOWARDS 3RD INST	1,26,72,000.00
448	2ND INSTALMENT- MERIT SCHOLARSHIP SCHEME EW GENERAL CATEGORY STUDENTS 2020-21	1,20,00,000.00
449	MERIT SCHOLARSHIP SCHEME- EWOBC CATEGORY 2020-21- 2ND INST	1,20,00,000.00
450	SC ST MERIT SCHOLARSHIP SCHEME 2020-21- 2ND INST	1,74,24,000.00
451	MERIT SCHOLARSHIP SCHEME 2021-22- OBC CATEGORY- 1ST INST	14,83,108.00
452	MERIT SCHOLARSHIP SCHEME ECONOMICALLY WEAKER GENERAL CATEGORY STUDENTS ACADEMIC YEAR 2021-22- 1ST INSTALMENT	14,83,108.00
453	SWACHHTA PAKHWADA-JULY 2022	13,82,786.00
454	FINANCIAL SUPPORT FOR HARDWARE AND SALARY OF GREEN HUB TEAM , FELLOWS STIPEND & OTHER SUPPORT	11,97,049.00
455	FINANCIAL ASSISTANCE FOR PROVIDING HEALTHCARE FACILITY BY SUPPORTING PROCUREMENT OF AMBULANCE FOR GRAM VIKAS MANDAL, PALIYAD	11,80,000.00
456	DEVELOPMENT OF BANDRA PROMENADE	18,28,481.00
457	IMPROVING FUNCTIONALITY OF THE HEALTH CARE SYSTEM BY PROVIDING GENERATOR AT PHC, HABRA BLOCK-II, N24 PGS, WB	9,27,465.00
458	FA TO MILAN FOUNDATION FOR FIXNG OF PAVER BLOCKS AT LAKE AREA AT GRAM PANCHAYAT MULLER, TA. VAGRA, DIST. BHARUCH	3,62,523.00
459	CONSTRUCTION OF CC ROAD IN K PEDAPUDI (V), DR BR AMBEDKAR KONASEEMA DISTRICT	4,83,685.00
460	BEATING THE COLD WITH DISTRIBUTION OF BLANKET IN NORTH EAST DELHI DISTRICT	6,05,200.00
461	FA FOR MEDICAL CAMP AT KOTHANGUDI, MAYILADUTHURAI DISTRICT	2,39,746.00
462	FA FOR DESILTING OF CANAL IRRIGATION PASANA VAIKAL AT VADAKUTHALAM,NAGAPATTINAM	3,83,403.00
463	FA FOR CONSTRUCTION OF PUMP ROOM, 150MM DIA BOREWELL AT MELATHERU IN BHARATHIMOOLANGUDI PANCHYAT, THIRUVARUR	4,02,675.00
464	CONSTRUCTION OF COMMUNITY TOILET COMPLEX AND RO WATER PURIFIER IN PREMISES OF SDO OFFICE, TENUGHAT, GOMIA BLOCK OF BOKARO DISTRICT	9,46,952.00
465	PROVIDING TRAINING AND RESOURCES TO 50 NOS. OF UNEMPLOYED POOR WOMEN & YOUTH FOR HOME TAILORING AND GARMENT MAKING AT ISLAM TOLA SADAM GOMIA BOKARO	5,95,314.00
466	RECURRING & NON-RECURRING EXPENDITURE OF KV ONGC VADODARA FY 2022-23 & AOC CHARGES	3,26,64,300.00
467	RENOVATION OF KENDRIYA VIDYALAYA SCHOOL NO. 4 IN ONGC CAMPUS, VADODARA (PHASE-I)	30,36,878.34
468	FINANCIAL ASSISTANCE FOR CONSTRUCTION OF BOUNDARY WALL AT DHANIRAMPUR S.B. SCHOOL (GOVT. SCHOOL) AT DHANIRAMPUR VC,TRIPURA	17,08,920.00
469	HAR GHAR TIRANGA - DISTRIBUTION OF NATIONAL FLAGS TO GENERAL PUBLIC UNDER CSR	1,90,000.00
470	FINANCIAL ASSITANCE TOWARDS AUGUMENTING OPD AND OT SET-UP IN THE DEPARMENT OF ENT,JORHAT MEDICAL COLLEGE & HOSPITAL	12,96,250.00
471	FA FOR INSTALLATION OF 20 CCTV CAMERAS AT 6 PLACES OF KEELVELUR PANCHAYAT	6,29,286.00
472	FINANCIAL ASSISTANCE FOR CONSTRUCTION OF RCC ROOF TOILET BUILDING AT GOVT. HIGHER SECONDARY SCHOOL, ALIVALAM, THIRUVARUR	4,27,350.00
473	CONSTRUCTION OF WATER SUPPLY ARRANGEMENT AT BAGHDHORA VILLAGE, JORHAT ,ASSAM	3,57,150.00
474	SAKSHAM - WOMEN EMPOWERMENT THROUGH SKILL DEVELOPMENT	4,00,000.00
475	FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 NOS. OF SOLAR HIGH MAST LIGHT IN KARRA BLOCK OF KHUNTI DISTRICT	19,11,600.00
476	JAI LAXMI NARAYAN SEVA TRUST - ACP	9,22,800.00
477	JAUN SAR BABAR SHIKSHAK SAMITI CHAKRATA DEHRADUN	9,88,200.00

478	FA FOR CONSTRUCTION OF TOILET, BATHROOM, SHED, PAVER BLOCK FOR THALAI GUDI COMMUNITY HALL IN THEYAGARAJAPURAM PANCHAYAT	9,98,289.00
479	FA FOR DISTRIBUTION OF 750 RICE BAGS (10 KG BAG) TO PULIANDHURAI PANCHAYAT, MAYILADUTHURAI DISTRICT	3,40,750.00
480	ANNUAL COMPONENT PLAN - 2022-23	4,49,332.00
481	ANNUAL COMPONENT PLAN - 2022-23	8,54,099.00
482	ANNUAL COMPONENT PLAN - 2022-23	2,28,826.00
483	ANNUAL COMPONENT PLAN - 2022-23	6,44,487.00
484	ANNUAL COMPONENT PLAN - 2022-23	2,90,200.00
485	ANNUAL COMPONENT PLAN - 2022-23	73,160.00
486	INSTALLATION OF 50 SOLAR STREET LIGHTS AT VILLAGE BHARKUNDA, TA: DASKROI, DIST : AHMEDABAD.	7,57,600.00
487	KENDRIYA VIDYALAYA ONGC, DDN	7,67,43,000.00
488	CONST. COMM.TOILET & 03 YRS MAINT.-DTYS GATE, MHN	4,00,000.00
489	FA FOR 750 LPH RO AT PALAYAPALAYAM VILLAGE, MAYILADUTHURAI	8,60,769.00
490	PROVIDING BUNK BEDS WITH MATTRESSES FOR BOYS AND GIRLS HOSTEL, LOCKER AND ROOF CEILING FOR GIRLS HOSTEL AT UTTAR BUNIYADI ASHRAM SHALA, CHHINDIYA,	8,88,395.00
491	IMPERIAL SERVICE DEVELOPMENT SOCIETY	8,20,850.00
492	FA FOR INSTALLATION OF TWO HIGHMAST LIGHTS AT DEVERAKANDANALLUR, THIRUVARUR	3,59,310.00
493	ANNUAL COMPONENT PLAN - 2022-23	4,17,912.00
494	ANNUAL COMPONENT PLAN - 2022-23	32,957.00
495	FINANCIAL ASSISTANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP (2NOS.) IN DHUPGURI	7,93,761.14
496	FINANCIAL ASSISTANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP (2NOS.) IN BORHOLLA & ITS SURROUNDING AREAS	8,95,783.84
497	FINANCIAL ASSISTANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP (2NOS.) IN HALDIBARI- LACHITGOAN -GHULAPANI AREA	9,38,088.58
498	FINANCIAL ASSISTANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP (2NOS.) IN DOYANG -MERAPANI AREA	7,42,852.40
499	FINANCIAL SUPPORT TO THINKSHARP FOUNDATION FOR SETTING OF 20 NO. OF DIGITAL CLASSROOMS (SMART INTERACTIVE WHITE BOARD) AT KENDRIYA VIDYALAYA, ONGC, PANVEL.	45,79,680.00
500	INSTALLATION OF SANITARY NAPKIN DISPENSING MACHINES AT DURGA PRASAD BALJEET SINGH (PG) COLLEGE, ANUPSHAH, BULANDSHAHR, UP	7,61,489.00
501	FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURAL FACILITIES OF UCHIPULLI PRIMARY HEALTH CENTRE OF RAMANATHAPURAM DISTRICT.	6,44,873.53
502	SARTHAK PAHAL SAMITI, U.S.NAGAR, RUDARPUR, UTTARAKHAND	7,35,650.00
503	CONST. OF COMM. TOILET & 03 YR MAINT.-AUTOWORKSHOP,MHN	4,00,000.00
504	ORGANIZING BLOOD DONATION CAMP AT MEHSANA	3,13,950.00
505	FINANCIAL ASSISTANCE TOWARDS PROVIDING GARMENT MAKING SKILL TRAINING TO 120 RURAL POOR WOMEN IN 8 BLOCKS OF VIRUDHUNAGAR DISTRICT.	5,21,796.00
506	FINANCIAL ASSISTANCE FOR STRATEGIC INTERVENTION IN HANDICRAFT PROJECTS- EMPOWERING HANDICRAFT AND ART & CULTURE	1,21,50,000.00
507	FINANCIAL ASSISTANCE TOWARDS PROVIDING HEALTH KITS TO 500 LACTATING MOTHERS FOR TWO MONTHS IN VIRUDHUNAGAR DISTRICT	9,41,640.00
508	FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF SMART CLASS ROOM IN 5 SCHOOLS IN RAMANATHAPURAM DISTRICT	9,00,487.50
509	FINANCIAL ASSISTANCE FOR PROVIDING DINNING TABLES TO 10 GOVT. BC/MBC HOSTELS IN VIRUDHUNAGAR DISTRICT.	8,82,366.24
510	BOOKING OF AMOUNT OF RS.3,45,900/- REVERSED IN 2021-22, AS CSR EXPENDITURE IN FY 2022-23 TO REGULATE THE CSR EXPENDITURE	3,45,900.00
511	FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHC/PHC AND HEALTH SUB CENTERS OF DAHOD OF DAHOD TALUKA, DAHOD DISTRICT, GUJARAT.	19,99,300.00
512	FREE TAILORING & FASHION DESIGN COURSE FOR SC WOMEN IN AREA III / IV IN WG DISTRICT	4,00,000.00
513	COACHING AT AMBAJIPETA FOR SI & CONSTABLE COMPETITIVE EXAMS	2,20,000.00
514	FREE TRAINING ON TAILORING & FASHION DESIGNING AT RAJAHMUNDRY	2,00,000.00
515	FINANCIAL SUPPORT FOR PROJECT FOR CONDUCTING ROAD SAFETY EDUCATION AND AWARENESS PROGRAM	9,40,000.00
516	DISTRIBUTION OF VEGETABLE VENDOR CARTS AT RAJAHMUNDRY	2,00,000.00
517	COACHING AT KAKINADA FOR SI & CONSTABLE TRAINING / EXAMS	3,00,000.00
518	DISTRIBUTION OF ENGG DRAWING SETS, TEXT BOOKS AND SCIENTIFIC CALCULATOR	3,00,000.00
519	UPGRADATION OF EDUCATION INFRASTRUCTURE THROUGH SUPPORT FOR 03 SMART CLASSROOMS & COMPUTERS-15	9,90,000.00
520	INFRASTRUCTURE DEVELOPMENT THROUGH CONSTRUCTION OF SHED AT SHANTIVAN SHAMSHAN GRUH, LAKHVAD	8,00,000.00

521	SPONSORSHIP FOR PROVIDING TWO MONTHS FREE TAILORING & FASHION DESIGNING TRG AND DISTRIBUTION OF SEWING MACHINES TO 50 ECONOMICALLY POOR AND UNEMPLOYED WOMEN AT BILLAKURRU (V)	8,37,918.00
522	TAILORING AND BEAUTICIAN COURSE FOR 30 TRIBAL WOMEN AT TA. SONGADH	5,25,100.00
523	INSTALLATION OF ONE LIFT IN LIFE LINE HOSPITAL, VILLAGE VANKAL,TA. MANGROL, DIST. SURAT.	9,07,700.00
524	ONE YEAR VOCATIONAL TRAINING PROGRAMME FOR VISION TECHNICIAN AND OPHTHALMIC NURSING	3,76,800.00
525	CONST. OF GUTTERLINE-(120MTR+100MTR=220MTR)AND LAYING OF PVC PIPELINE 360MTR IN VILLAGE MAJATAN, TA-PADRA, DIST-VADODARA	1,85,440.00
526	FINANCIAL ASSISTANCE FOR PROVIDING SAFE AND CLEAN DRINKING WATER BY INSTALLATION OF WATER PURIFIER IN ALIBAUG	2,23,292.00
527	PRADHAN MANTRI TB MukT BHARAT ABHIYAN	7,20,600.00
528	SCSTACP-FINANCIAL ASSISTANCE FOR "REPAIR WORKS IN RAIGAD ZHILLA PARISHAD SCHOOL, KALADHONDA, TAL URAN"	4,11,658.00
529	FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE HANUMAN KOLIWADA IN URAN"	9,82,330.00
530	REPAIR OFF COMMUNITY HALL IN KODURUPADU (V), KONASEEMA DISTRICT	4,50,000.00
531	FINANCIAL ASSISTANCE FOR SCST COMPONENT PLAN PROJECT "PROVIDING TRAINING & EMPLOYMENT OPPORTUNITIES IN BAG MAKING AT VILLAGE SONSADE IN TALUKA TALA, DIST RAIGARH	4,50,000.00
532	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-4	18,03,419.00
533	FINANCIAL ASSISTANCE FOR ARTISANSHIP TRAINING AND EMPLOYMENT FOR PEOPLE WITH SPECIAL NEEDS DISABILITIES – CREATING INCLUSIVE SETUPS	23,99,328.00
534	INSTALLATION OF 13 NO. OF SOLAR LIGHT POLES AND 1 NO, SIGNAL LIGHT POLE AT CREMATION AREA, BHIMPORE VILLAGE	6,38,000.00
535	FA FOR EMPOWERING THE MARGINALISED WOMEN THROUGH SKILL DEVELOPMENT PROGRAMES AT REGHUNATHAPURAM, RAMNAD	9,69,826.00
536	FINANCIAL ASSISTANCE FOR PROMOTING HEALTH CARE TOWARDS INSTALLATION D G SET FOR BALVA SARVAJANIK HOSPITAL	5,13,300.00
537	FINANCIAL ASSISTANCE TOWARDS ESTABLISHING ECOLOGICAL PRACTICES OF CROP RESIDUE MANAGEMENT IN JIND DISTRICT OF HARYANA	30,88,732.00
538	FINANCIAL ASSISTANCE FOR CSR PROJECT FOR TRAINING CUM ENTREPRENEURSHIP PROGRAM FOR CANDLE MAKING BUSINESS FOR TRIBAL / RURAL WOMEN	7,95,320.00
539	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - NUKKAD NATAK IN 05 VILLAGES ETC. @ RS.16000/-	80,000.00
540	FINANCIAL ASSISTANCE FOR CSR PROJECT "IMPROVING SCHOOL SANITATION, PROMOTING DIGITAL LITERACY AND HYGIENE EDUCATION IN ZILLA PARISHAD SCHOOLS IN URAN"	18,88,962.00
541	SHASAKIYA PRATHMIK SHALA,KUONKHEDA,PATERA, DAMOH (M.P)	3,40,284.00
542	FINANCIAL ASSISTANCE TOWARDS WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF SANITARY NAPKINS TO UNDERPRIVILEGED WOMEN OF PANCHMAHAL DISTRICT, GUJARAT.	19,80,000.00
543	FINANCIAL ASSISTANCE FOR CSR PROJECT "PROCUREMENT OF AMBULANCE FOR NAGARPARISHAD URAN"	18,10,948.00
544	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - DISTRIBUTION OF PLANTS - 200NOS. @ RS.158/-	31,600.00
545	FINANCIAL SUPPORT FOR INSTALLATION OF 38 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD SCHOOLS IN URAN	20,00,000.00
546	FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF UTTAR LALJURI JOYASHREE HIGH SCHOOL, KANCHANPUR, NORTH TRIPURA UNDER CSR INITIATIVE OF ONGC	3,93,715.60
547	FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF PIPLACHERRA HIGH SCHOOL, DAMCHERRA, NORTH TRIPURA UNDER CSR INITIATIVE OF ONGC	3,19,614.00
548	FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF HAZI ABDUL SUKKUR M.E SCHOOL, JOGIA BASTI, CACHAR UNDER CSR INITIATIVE OF ONGC	81,632.00
549	FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF BUDHAN CHOWHAN M.E SCHOOL, KABUGANJ, CACHAR UNDER CSR INITIATIVE OF ONGC	81,632.00
550	FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF SAPORMOINA HIGH SCHOOL, LAKHIPUR, CACHAR	4,08,626.00
551	FINANCIAL ASSISTANCE TOWARDS UP-GRADATION OF EXISTING INTENSIVE CARE UNIT AT RASHTRIYA SANT TUKODOJI CANCER HOSPITAL AND RESEARCH CENTRE, NAGPUR.	48,57,612.00
552	CC ROAD FROM MONDIKALAVA AT ARUNTHATIPETA TO CHELLIBOINA PULLAYYA HOUSE AT MORI (V)	2,82,064.00
553	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-5	18,03,419.00
554	FINANCIAL SUPPORT FOR CONDUCTING ASSESSMENT CAMP AND DISTRIBUTION OF FREE AID & APPLIANCES TO PWDS IN URAN	16,09,282.00

555	FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE CHANJE, TALUKA URAN, DISTRICT RAIGAD, MAHARASHTRA"	9,82,350.00
556	CONSTRUCTION OF DIGITAL LIBRARY BUILDING IN MODEKURRU (V), KOTHAPETA(M)	1,26,968.00
557	FINANCIAL ASSISTANCE TOWARDS PROVIDING RO PLANT AND CONSTRUCTION OF SHED TO 30TH WARD AMALAPURAM MUNICIPALITY EG DIST.	10,01,230.00
558	450 SHARTHI ASSISTIVE DEVICE FOR BLIND PEOPLE, BLIND PEOPLE'S ASSOCIATION	5,00,000.00
559	5 NO. OF BORE-WELLS AND 8 NO. OF H.D.P. WATER TANKS (5,000 LTR. CAPACITY EACH) FOR PROVIDING WATER TO PEOPLE OF NHAVA VILLAGE, RAIGAD DISTRICT.	16,42,383.00
560	MEDICAL EQUIPMENTS, FURNITURE-FIXTURES AND OTHER OFFICE EQUIPMENTS TO SETUP PATHOLOGY LABORATORY AT MEHSANA	9,76,040.00
561	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY PAD VENDING MACHINE - 01NOS @ RS.20000/-	20,000.00
562	COMPLETION OF INCOMPLETE HEALTH SUB CENTRE BLDG IN MODEKURRU(V), KOTHAPETA(M)	1,30,227.00
563	CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V)	1,26,305.00
564	FREE EYE CHECKUP CAMP & DISTRIBUTION OF SPECTECLES IN ONGC OPERATION SITE GARIBPUR, BONGAON	1,35,500.00
565	KV PAYMENT 2022-23 (4TH QTR)	64,34,836.00
566	FINANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES OF OXYGEN CONCENTRATORS UNDER PM CARES FUND	37,28,800.00
567	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN INCINERATOR MACHINE - 01NOS @ RS.21500/-	21,500.00
568	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, HAZARIBAGH,JHARKHAND-2	18,21,120.00
569	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- 1000NOS @ RS.210/-	2,10,000.00
570	SWACHHTA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET	9,78,547.00
571	FINANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET AT PUBLIC PLACES IN AHMEDABAD WEST, GUJARAT.	19,11,854.00
572	FINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY , DELHI	13,23,000.00
573	DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V)	4,81,576.00
574	FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHRI MAHISAGAR VIDHYALAYA KATHANA	4,34,553.00
575	FINANCIAL ASSISTANCE TO PIPLI GRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING OF PAVER BLOCK AT VILLAGE PIPLI, PADRA	4,97,901.00
576	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT SIZES IN SCHOOLS AND OTHER PLACES	4,45,300.00
577	FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHI/NCR	2,36,000.00
578	FINANCIAL SUPPORT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23	7,01,000.00
579	CONSTN OF COMPOUND WALL TO PENSIONERS' OFFICE, ALAMURU	5,16,855.00
580	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/-	46,000.00
581	FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM	4,38,606.00
582	CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR DISTRICTS, GUJARAT.	1,04,25,274.50
583	FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA	5,01,500.00
584	LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA	1,50,000.00
585	FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI	13,23,000.00
586	FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI	8,00,000.00
587	PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR	4,44,087.00
588	REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO	1,63,376.00
589	BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT	1,61,280.00
590	ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT	1,75,140.00
591	FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI VILLAGE IN KANJIRANKUDI PANCHAYAT, THIRUPULLAINI, RAMNAD	6,09,903.00



592	PAYMENT TO KENDRIYA VIDYALAYA, ONGC, AGARTALA TOWARDS PART PAYMENT (4TH QUARTER) & AOC FOR THE YEAR 2022-23 FROM CSR FUND	1,84,23,929.00
593	IMPROVING HEALTH INFRASTRUCTURE AT ICH, KOLKATA THROUGH PROCUREMENT OF CBNAAT MACHINE FOR EASY DIAGNOSIS OF TB & ITS TREATMENT IN CHILD PATIENTS AT AFFORDABLE COST	17,81,543.00
594	PROCUREMENT OF COMPUTERS AND ACCESSORIES SET - 10 NOS. FOR SHRI GEETA DARSHAN HIGH SCHOOL, VI. BHASARIYA	3,95,000.00
595	FINANCIAL SUPPRT FOR PURCHASE OF MEDICAL EQUIPMENTS VIZ. HIGH DEFINITION ENDOSCOPY CAMERA SYSTEM TO BE USED AT B.Y.L NAIR CHARITABLE HOSPITAL FOR TREATMENT OF POOR AND NEEDY	15,90,400.00
596	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF WASTE BIN (DRY & WET) 80LTR CAP.-10NOS. @ RS.17257/-	1,72,570.00
597	FINANCIAL ASSISTANCE TOWARDS PROJECT FOR TECHNOLOGY, SKILL & DESIGN DEVELOPMENT ON HANDLOOM WEAVING ACTIVITY FOR EMPOWERMENT OF WOMEN WEAVERS OF BORHOLLA, JORHAT DISTRICT	4,86,750.00
598	FA FOR PROVIDING 1000 TREE GUARDS TO PROTECT THE TREE FROM ANIMALA, NAGAPATTINAM	6,19,500.00
599	FINANCIAL SUPPORT FOR DISTRIBUTION AND TRAINING OF 'SAARTHI ASSISTIVE MOBILITY DEVICE' TO PERSON WITH VISUAL IMPAIRMENT IN STATE OF DELHI AND NCR REGION	10,50,000.00
600	INCULCATION OF CULTURAL VALUES/ENRICHMENT AND PERSONALITY DEVELOPMENT OF 70 NOS. OF KASHMIRI YOUTHS FOR FY 2022-23 AT BARAMULLA, J&K"	22,54,665.00
601	LIVELIHOOD ENHANCEMET TRAINING THROUGH TRAINING PROGRAM ON FASHION DESIGNING AND CUTTING & SEWING AT BARAMULLA, J&K	23,27,010.00
602	DEVELOPING CODING INSTRUCTORS WITH BASIC COMPUTER TRAINING FOR SCHOOLS BY REACHA AT BARAMULLA, J&K	29,69,400.00
603	DIGITALLY EMPOWERMENT OF STUDENTS WITH VISUAL IMPAIRMENT FOR EDUCATION & INDEPENDENT LIVING	4,83,300.00
604	FA FOR MEDICAL CAMP AT PALAYAPALAYAM VILLAGE, MAYILADUTHURAI	2,29,958.00
605	FINANCIAL SUPPORT FOR VIRTUAL INTERNATIONAL ODISHA PARBA 2022 HELD ON 26TH AND 27TH MARCH 2022	49,99,660.00
606	PURCHASE OF MEDICAL EQUIPMENTS (AUTOMATED ENDOSCOPY RE-PROCESSOR AND FOURIER TRANSFORM INFRARED SPECTROSCOPY ANALYZER) AT LTMG HOSPITAL	1,99,500.00
607	FA FOR FURNITURE, DIGITAL BOARD, AC AND PODIUM MIC FOR ESTABLISHMENT OF TRAINING HALL AT AVVM PUSHPAM COLLEGE, THANJAVUR	5,24,877.00
608	SUPPLY AND INSTALLATION OF 40 CEMENT BENCHES IN ODALAREVU VILLAGE THROUGH AIWC, KAKINADA	1,86,000.00
609	CONSTRUCTION OF PROTECTION WALL & PAVER BLOCK, VI. RANTEJ, TA. BECHARAJI, DI. MEHSANA	3,00,000.00
610	INSTALLATION OF 40 SOLAR STREET LIGHTS AT VILLAGE KHANPUR, TA: DHOLKA, DIST : AHMEDABAD	6,06,080.00
611	CONSTRUCTION OF GROUND FLOOR TOILET BLOCK FOR GIRLS AND CONSTRUCTION OF LIBRARY HALL IN JANTA KELVANI MANDAL OPERATED SMT. H.S.SHAH HIGH SCHOOL, JAMBUSAR, BHARUCH	1,98,779.00
612	CPWS SCHEME 62.50 KVA DIESEL GENERATOR IN TAMARAPALLI (V), K GANGAVARAM (M)	2,37,500.00
613	CPWS SCHEME 62.50 KVA DIESEL GENERATOR IN VELAMPALEM (V)	2,37,500.00
614	FA FOR WATER PURIFIER WITH TWO YEARS WARRANTY FOR PUMS, KUTTALAM, NAGAPATTINAM	1,02,501.00
615	RENOVATION OF 3 SHUTTLE COURTS AT AMALAPURAM	9,00,000.00
616	'SWAROZGAR'- TRICYCLE RICKSHAW DISTRIBUTION	4,23,750.00
617	'SWAROZGAR'- FISHING BOAT DISTRIBUTION	4,78,500.00
618	FA FOR INSTALLATION OF 10 CCTV FOR PERUNTHURAIKUDI PANCHAYAT, THIRUVARUR DISTRICT	2,84,970.00
619	'MISSION SMILE'- DISTRIBUTION OF DESKS	5,92,200.00
620	'MISSION SMILE'- SCHOLARSHIP TO ECONOMICALLY WEAKER STUDENTS OF SC/ST	4,09,500.00
621	FA FOR INSTALLATION OF TWO HIGHMAST LIGHTS AT PERUNTHURAIKUDI, THIRUVARUR	3,59,310.00
622	WEAVING MACHINE DISTRIBUTION TO SC/ST WOMEN	6,83,800.00
623	FA TO HUMAN DEVELOPMENT & RESEARCH FOUNDATION, AHMEDABAD FOR PROVIDING STEM KITS TO 78 SCHOOLS (2 KITS TO EACH SCHOOL) OF DEDIAPADA TALUKA OF NARMADA DISTRICT	9,59,400.00
624	FINANCIAL ASSISTANCE TO HUMAN DEVELOPMENT AND RESEARCH FOUNDATION TO TRAIN 50 BENEFICIARIES IN TRAVEL GUIDE COURSE FROM ASPIRATIONAL DISTRICT NARMADA	4,98,000.00
625	FINANCIAL ASSISTANCE TO HUMAN DEVELOPMENT AND RESEARCH FOUNDATION, AHMEDABAD FOR PROVIDING STEM EDUCATION KITS TO 57 SCHOOLS OF SAGBARA BLOCK OF ASPIRATIONAL DISTRICT NARMADA	7,01,100.00
626	SPORTS SCHOLARSHIP 2022-23	1,61,45,250.00
627	FA FOR INSTALLATION OF TWO 30 FEET HIGHMAST LIGHT AT TOWN PANCHAYAT KEELVELUR, NAGAPATTINAM	3,59,310.00
628	FA FOR PROVIDING FURNITURE TO PUMS, SEMANGALAM, THIRUVARUR	3,99,577.00

629	FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION TO TRAIN 60 BENEFICIARIES FROM ASPIRATIONAL DISTRICT NARMADA IN GENERAL DUTY ASSISTANT TRAINING COURSE	5,68,800.00
630	CONSTRUCTION OF NEW ANGANWADI AT TAROPA, VILLAGE-TAROPA, TALUKA-NANDOD, DIST-NARMADA	8,35,750.00
631	MEDICAL CAMPS, BLOOD CHECK-UP (05 SPECIALIST DOCTORS), AWARENESS GENERATION, HYGIENE KIT DISTRIBUTION FOR WOMEN AND BLOOD GROUP CHECK-UP AT OPERATIONAL AREA VILLAGES	9,98,120.00
632	DISTRIBUTION OF HYGIENE KITS FOR PEOPLE OF SLUMS AND PLACING OF DUSTBINS	7,87,500.00
633	CC ROAD FROM PATI MANNE RAO (H) TO VEERA SUBRAHMANYAM FIELDS IN SRUNGAVARAPPADU (V)	2,83,534.00
634	INSTALATION OF WATER BOTTLE CRUSHER MACHINE	5,02,000.00
635	DISTRIBUTION OF CANVAS BAGS FOR ENVIRONMENT PROTECTION	6,10,000.00
636	ACP 2021-22	25,87,000.00
637	CC ROAD FROM CHELLIBOINA SRINU FIELDS TO VALAVALA SATYANARAYANA FIELDS IN SRUNGAVARAPPADU (V)	2,83,535.00
638	CONSTN OF WEAVERS' COMMUNITY HALL IN K PEDAPUDI (V), AMBAJIPETA (M)	2,50,000.00
639	BASANT UTSAV 2023	4,62,000.00
640	FA FOR PURCHASE OF 1500 REFLECTIVE SAFETY JACKETS FOR MUNICIPAL WORKERS OF GUWAHATI MUNICIPAL CORPORATION	9,74,000.00
641	HEALTH CHECKUP CAMPS FOR THE SEX WORKERS AT GB ROAD AREA DELHI	6,28,800.00
642	FINANCIAL ASSISTANCE TO ZPP HIGH SCHOOL, ODALAREVU FOR PAYMENT OF HONORARIUM TO 6 VIDYA VOLUNTEERS FOR THE ACADEMIC YEAR 2022-23	4,62,000.00
643	FINANCIAL ASSISTANCE FOR ONE HIGHMAST LIGHT AT VADAPATHIMANGALAM, THIRUVARUR	1,79,653.00
644	FA TO SET UP MILLET CAFE FOR WOMEN SELF HELP GROUP AT COLLECTORATE THIRUVARUR	1,36,290.00
645	FA FOR INSTALLATION OF 3 HIGHMAST LIGHTS AT NARIMANAM NAGAPATTINAM	5,38,695.00
646	FA CONSTRUCTION OF SHED WORK AT MEMANGALAM THANDALAI PANCHAYAT IN THIRUVARUR DISTRICT	3,81,150.00
647	FA FOR CONSTRUCTION OF SCHOOL TOILETS AT THATTANKOVIL PUES, MALAVARAYANALLUR PANCHAYAT	5,25,000.00
648	DISTRIBUTION OF 35 NOS OF BATTERY VAN IN BANKURA, SAGAR, ASHOKNAGAR, SUNDERBAN, BIRBHUM	18,53,630.00
649	FA FOR FURNITURE FOR MOSES GOVERNMENT AIDED SCHOOL, THIRUVARUR	6,03,082.00
650	FA FOR 3 HIGH MAST LIGHTS IN THREE PLACES OF PERUNGUDI PANCHAYAT, KALYANAMAHADEVI, THIRUVARUR	5,38,963.00
651	FINANCIAL ASSISTANCE FOR 4 HIGHMAST LIGHTS AAT KUTTALAM PANCHAYAT, NAGPATTINAM	7,18,620.00
652	FINANCIAL ASSISTANCE FOR SMART CLASS, PRINTER FOR GOVERNMENT SCHOOL ERAKATTUR, THIRUVARUR	2,91,163.00
653	FINANCIAL ASSISTANCE FOR 20 CCTV CAMERAS AT NARIMANAM PANCHAYAT, NAGAPATTINAM	5,71,798.00
654	FINANCIAL ASSISTANCE FOR FURNITURE, COMPUTERS FOR THIYAGARAJA AIDED SCHOOL, KEEDRAKONDAN, THIRUVARUR	6,07,220.00
655	FA FOR INSTALLATION OF TWO HIGH MAST LIGHTS FOR KALLIKUDI PANCHAYAT, THIRUVARUR	3,59,310.00
656	FA FOR 20 CCTV CAMERA AT 5 PLACES OF KUTTALAM, NAGAPATTINAM	5,69,320.00
657	FA FOR FURNITURE, PLAY EQUIPMENTS FOR INTELLECTUALLY DISABLED CHILDRED AT VALANTHARAVAI PANCHAYAT, RAMNAD	3,26,042.00
658	FA FOR FOOD SAFETY AND DIGITAL LITERACY TRAINING FOR ST.VENDORS AND SMALL SCALE FOOD BUSINESS, THIRUVARUR	9,91,200.00
659	FA FOR FURNITURE AT PUES, PUZHYPALAYAM, KOOLIDAM, MAYILADUTHURAI DISTRICT	1,96,199.00
660	FA FOR MINI TANK CONSTRUCTION WITH SHED WORK IN FRONT OF COLLECTOR OFFICE, THIRUVARUR	1,52,250.00
661	FA FOR INSTALLATION OF FURNITURE AND COMPUTER FOR GHSS, KODIKALPALAYAM, THIRUVARUR	5,16,848.00
662	FA FOR RO PLANT AT THANDALAI PANCHAYAT, VILAMAL, THIRUVARUR	2,18,064.00
663	FA FOR FURNITURE, COMPUTER AND PRINTER FOR PUMS, THIYANAPURAM, THIRUVARUR	7,08,088.00
664	FA FOR INSTALLATION OF 4 HIGH MAST LIGHTS AT OKKUR, NAGAPATTINAM	7,18,620.00
665	FA FOR INSTALLATION OF WATER PURIFIER AND FURNITURE FOR VS BOYS HIGHER SECONDARY SCHOOL, THIRUVARUR	6,15,447.00
666	FA FOR INSTALLATION OF 21 CCTV CAMERA AT MUDUKKU THERU, THIRUVARUR	5,78,365.00
667	FA FOR COMPUTER AND PRINTER FOR GHSS, VALANTHARAVAI, RAMNAD	1,70,362.00
668	FA FOR REPAIR OF SCHOOL BUILDING IN PUES, SZHILUR, THIRUVARUR	3,71,700.00
669	FINANCIAL ASSISTANCE FOR FURNITURE, SMART CLASS FOR GOWRISAMY PANCHAYAT SCHOOL, THIRUVARUR	3,54,093.00
670	FA FOR DEVELOPMENT OF SMART CLASS AND COMPUTER LAB AT RURAL SCHOOL LODRA (GANDHINAGAR, GUJARAT)	18,89,482.00
671	PROVIDING ARTIFICIAL LIMBS TO NEEDY IN EAST & WEST GODAVARI DISTRICTS	42,78,090.00
672	CONDUCTING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING PROGRAM FOR MUSHROOM GROWER WOMEN IN BARAK VALLEY	9,94,920.00

673	FINANCIAL ASSISTANCE UNDER CSR TO THE EDUCATION SOCIETY, HANSOT FOR PROMOTION OF EDUCATION BY PROVIDING SIX SMART CLASSROOMS AT THREE SCHOOLS OPERATED BY THE TRUST	6,08,280.00
674	VIVEKA JYOTHI PROJECT - PROCUREMENT OF VAN	10,00,000.00
675	DESK BENCHES UNDER ANNUAL COMPONENT PLAN	6,22,500.00
676	STEEL ALMIRAH FORACP 2022	2,77,500.00
677	FA TO HUMAN DEVELOPMENT AND RESEARCH FOUNDATION, AHMEDABAD TO TRAIN 45 BENEFICIARIES IN HOUSEKEEPER TRAINING COURSE FROM ASPIRATIONAL DISTRICT NARMADA	5,88,060.00
678	FINANCIAL ASSISTANCE FOR CONDUCTINGLEFT CARE SURGERIES OF 70 CHILDREN	5,78,200.00
679	FINANCIAL ASSISTANCE TO HUMAN DEVELOPMENT AND RESEARCH FOUNDATION, AHMEDABAD FOR PROVIDING SECURITY GUARD TRAINING TO 60 BENEFICIARIES OF NARMADA	5,57,280.00
680	WATER BOTTLE MAKE MILTON FOR ACP 2022	1,02,500.00
681	SCHOOL BAG MAKE PRIORITY FOR ACP 2022	3,10,000.00
682	PLASTIC CHAIRS ACP 2022	5,04,000.00
683	FINANCIAL ASSISTANCE TO INDIAN RED CROSS SOCIETY, KAKINADA FOR PROCUREMENT OF REFRIGERATOR (MODEL BR360) WITH TRCU BATTERY BACKUP AND COMPUTERS	7,67,150.00
684	MULTIDISCIPLINARY MEDICAL CAMP AT KHURMOLA VILLAGE UTTERKASHI	4,25,268.00
685	YAN ACP 2022	4,33,500.00
686	CGISHEET ACP 2022	9,04,500.00
687	BY CUCLE ACP2022	5,50,000.00
688	FA FOR 3 NAPKIN VENDING MACHINES FOR ADW COLLEGE GIRLS HOSTELS IN THIRUVARUR, NANNIALAM AND MANNARGUDI	7,32,266.00
689	FA FOR 150MM BOREWELL AND ERECTION OF MINI POWER PUMP AT KORADACHERI UNION, MELARATHANALLUR PANCHAYAT, TVR	3,43,201.00
690	FINANCIAL ASSISTANCE FOR INSTALLATION OF 4 HIHGMAS LIGHTS AT ERAVANCHERRY PANCHAYAT, NAGPATTINAM	7,18,620.00
691	FA TO SANIDHYA FOUNDATION TO TRAIN 40 BENEFICIARIES IN SELF-EMPLOYED TAILOR COURSE FROM ASPIRATIONAL DISTRICT NARMADA	5,96,640.00
692	GRANT IN AID TO KENDRIYA VIDYALAYA, SIVASAGAR	4,13,85,006.75
693	GRANT IN AID TO KENDRIYA VIDYALAYA NAZIRA	4,30,71,932.00
694	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT AT LONI, GHAZIABAD	7,57,969.00
695	CONSTRUCTION OF C.C. ROAD - 2NOS. - TOTAL 705MTR IN VILLAGE-GAMETHA, TALUKA-PADRA DIST-VADODARA	6,82,575.00
696	CONSTRUCTION OF C.C. ROAD - 9NOS. (TOTAL 602 X 3MTR) IN VILLAGE NEDRA, TALUKA-PADRA, DIST-VADODARA	5,39,605.00
697	FA CONSTRUCTION OF 10000 LTR. OHT WITH PUMPROOM AT KARIYANGADU, THIRUVARUR	8,41,411.00
698	WATER FILTER ACP2022	19,980.00
699	WOOLEN BLANKET ACP2022	2,14,000.00
700	SPOTS ITEMS FOR SCSTACP 2022	4,96,850.00
701	SUPPLY OF SCHOOL BENCHES TO KOTHARIYA PRIMARY &UPPER PRIMARY SCHOOL, KOTHARIYA, TA: MANAVADAR, DIST: JUNAGADH	1,11,510.00
702	SUPPLY OF SCHOOL KIT, 50LPH RO PLANT, GREEN BOARD, DRUM SET AND SOUND SYSTEM TO KUNDHAL PRATHMIK SHALA, KUNDHAL VILLAGE, TA: JAMBUSAR, DIST: BHARUCH	2,09,374.00
703	TRIBAL GUST HOUSE	5,00,000.00
704	RENOVATION OF SCHOOL FOR SCST ACP2022	7,42,636.00
705	SUPPORTING CHILDREN WITH MENTAL AND MULTIPLE DISABILITIES	5,81,000.00
706	DISTRIBUTION OF SWEAT SHIRTS FOR PEOPLE OF SLUMS	8,70,000.00
707	FA TO MILAN FOUNDATION FOR CONSTRUCTION OF CC ROAD AT UMARWADI AREA OF GRAM PANCHAYAT MULLER, TA. VAGRA, DIST. BHARUCH	1,96,110.00
708	FINANCIAL SUPPORT FOR SETTING UP AND RUNNING 1000 EKAL VIDYALAYAS – ONE TEACHER SCHOOLS ACROSS 10 DISTRICTS IN THE STATES OF ASSAM, JHARKHAND, TRIPURA AND WEST BENGAL FR 3YRS	2,20,00,000.00
709	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, HAZARIBAGH,JHARKHAND-5	18,21,120.00
710	FA TO TO SANIDHYA FOUNDATION FOR SCHOOL UNIFORM FOR BOYS AND GIRLS AND OFFICE FURNITURE AT PRATHMIK SHALA MULLER, TA. VAGRA, DIST. BHARUCH.	3,87,149.00
711	FINANCIAL ASSISTANCE TOWARDS PROVIDING TAILORING TRAINING TO 30 TRIBAL WOMEN IN POLAVARAM MANDAL WG DIST. FOR 60 DAYS	1,83,490.00
712	FA TO VISHAKHABA FOUNDATION TRUST, ANKLESHWAR FOR TRAINING IN BEAUTY THERAPIST COURSE FOR 390 HOURS PER CANDIDATE FOR 45 WOMEN BENEFICIARIES	5,69,160.00
713	FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR FURBISHING OF CHILDREN PLAYGROUND AT DR. P.T. ACHARYA KANYA CHHATRALAYA AND T.M. ACHARYA KUMAR CHHATRALAYA AT SEJAKU	4,13,000.00
714	FINANCIAL ASSISTANCE TOWARDS PROVIDING TAILORING TRAINING FOR RURAL WOMEN IN SURYARAOPETA VILLAGE, ALAMURU MANDAL - 533233, EAST GODAVARI DISTRICT, AP	2,80,692.50

715	F A TO DEEP SPECIAL EDUCATION TRUST" FOR MAKING OF DECORATIVE DIYA'S BY SPECIAL CHILDREN OF SHILPA SCHOOL	2,62,000.00
716	CONSTRUCTION/ RENOVATION-BHAKAT CHAPORI LP SCHOOL	2,65,567.00
717	VINYAS- TRANSFORMATION OF GOVT. SCHOOLS	21,00,000.00
718	CONST/RENO-FREE SIMPLE GRANT LP SCHOOL, BORHOLLA	1,31,879.00
719	FA TO NGO – DEV FOUNDATION, VADODARA, FOR PROVIDING OF 05 NOS COMPUTERS AND 01 PROJECTOR, AT SHREE S.M. SHAH VIDYAMANDIR, SAVLI, BLOCK TILAKWADA, DIST. NARMADA.	2,22,725.00
720	FA TO NGO – DEV FOUNDATION, VADODARA, FOR PROVIDING STEEL DINING TABLE AND CHAIRS TO SHREE SARDAR KUMAR CHHATRALAY, KHERGAM, BLOCK NAVSARI, DIST.- NAVSARI.	2,37,770.00
721	SUPPLY OF SCHOOL KIT, COMPUTER SET WITH TABLES, OFFICE CUPBOARD AND OFFICE LOCKER TO PRIMARY SCHOOL, KANKARIYA, TA: AMOD, DIST: BHARUCH	2,94,275.00
722	CONSTRUCTION OF COMPOUND WALL AND WATERPROOFING IN PRIMARY SCHOOL, DANTI VILLAGE, TA. JALALPORE, DIST. SURAT.	4,84,980.00
723	FINANCIAL ASSISTANCE FOR SCHOOL INFRASTRUCTURE REVAMP FOR R.Z.P. PRI SCHOOL FISHERIES KARANJA, URAN	7,80,000.00
724	NUTRITION AND HYGIENE KIT FOR 135 WOMEN IN OPERATIONAL AREA (RURAL AREA) OF MEHSANA	9,94,009.00
725	SUPPLY & INSTALLATION OF 2000 LPH RO PLANT AT PURSA VILLAGE, TAL: AMOD, DIST: BHARUCH	9,91,820.00
726	FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE NAGAON, TALUKA URAN, DISTRICT RAIGAD, MAHARASHTRA"	9,82,350.00
727	FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE MAHTVALI, TALUKA URAN, DISTRICT RAIGAD, MAHARASHTRA"	9,82,350.00
728	FINANCIAL ASSISTANCE TOWARDS DISTRIBUTION OF GENERAL WEAVING MACHINE TO 13 SHGS IN MERAPANI AREA OF GOLAGHAT DISTRICT	9,81,760.00
729	FINANCIAL ASSISTANCE FOR ENERGY CONSERVATION AND ENHANCEMENT OF QUALITY OF EDUCATION IN KONKAN GYANPEETH, URAN COLLEGE OF COMMERCE AND ARTS	6,90,873.00
730	FINANCIAL ASSISTANCE TOWARDS SETTING UP KRISHAK KAUSHAL KEDRA AT BODEN BLOCK, NUAPADA	10,00,000.00
731	FINANCIAL ASSISTANCE FOR GOOD HEALTH AND HYGIENE OF GIRLS AND WOMEN IN AND AROUND ALIBAUG BY VATSALYA FOUNDATION	1,43,884.00
732	SHASAKIYA MADHYAMIK SHALA,PREMPURA,HATTA, DAMOH (M.P)	1,23,341.00
733	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT TITABAR MARKET	8,97,388.00
734	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT KACHOKHUWA L.P. SCHOOL, PUB-SARUPATHAR GP	6,64,732.00
735	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT MERAPANI MARKET	8,97,388.00
736	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT GELABIL HINDI LP SCHOOL	6,64,732.00
737	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT NAGABAT MARKET	8,97,388.00
738	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT BARPATHAR MARKET	8,97,388.00
739	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT GELABIL GIRLS ME SCHOOL, GELABIL, SARUPATHAR	6,64,732.00
740	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT DUFALATING MARKET	8,97,388.00
741	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARUPATHAR MARKET	8,97,388.00
742	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NAHARBARI HIGH SCHOOL, UPPER LANGTHA, GOLAGHAT	6,64,732.00
743	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT SARASWATI HINDI LP SCHOOL, DIGHALGANJA	6,64,732.00
744	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT BORHOLLA MARKET	8,97,388.00
745	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT URIAMGHAT MARKET	8,97,388.00
746	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT SINGIBILL JATIYA BIDYALAYA, SINGIBILL, SIVASAGAR	6,64,732.00
747	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NEW RAJAPUKHURI LP SCHOOL	6,64,732.00
748	FINANCIAL ASSISTANCE FOR IMPARTING VOCATIONAL TRAINING IN ASSISTANT BEAUTY TECHNICIAN AT PANT NAGAR, JUNGPURA, NEW DELHI	8,27,283.00

749	FINANCIAL ASSISTANCE TOWARDS PROVIDING OCCUPATIONAL THERAPY, SENSORY INTEGRATION THERAPY DEVICES TO "VRUKSHAM" – A SCHOOL FOR SPECIAL CHILDREN, A UNIT OF ANANDHA CHARITABLE TR	3,62,778.36
750	FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PROVIDING FIRE-FIGHTER TRAINING TO 24 BENEFICIARIES UNDER SC/ST COMPONENT PLAN 2022-23	5,95,330.00
751	FINANCIAL ASSISTANCE FOR ORGANIZING AN EYE SCREENING CAMP AT CHALISGAON VILLAGE IN CHALISGAON, DIST. JALGAON, MAHARASHTRA	6,15,825.00
752	FA TO SANIDHYA FOUNDATION FOR PURCHASE OF (SUPPLY & INSTALLATION) RO PLANT 1000 LPH WATER ATM AT GRAM PANCHAYAT BOLAV, TA. HANSOT, DIST. BHARUCH	4,14,180.00
753	FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PROVIDING SEWING MACHINE TRAINING AND PROVIDING SEWING MACHINES TO 50 BENEFICIARIES UNDER SC/ST COMPONENT PLAN 2022-23	5,89,260.00
754	FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PROVIDING BEAUTY PARLOUR TRAINING FOR SKILL DEVELOPMENT & LIVELIHOOD ENHANCEMENT PROGRAM UNDER SC/ST COMPONENT PLAN	70,875.00
755	FA UNDER CSR TO SWACHHATA SANSTHAN FOR FIXING OF PAVER BLOCKS IN MOBHA ROAD PRATHMIK SHALA & MOBHA ADARSH KUMAR SHALA, PADRA, DIST.VADODARA	3,66,688.00
756	FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODYOG SANGH, AHMEDABAD FOR PURCHASE OF SCHOOL FURNITURE FOR PROMOTION OF EDUCATION AT PRATHMIK SHALA CHORANDA	3,65,794.00
757	CC ROAD FROM MALE NARASARAO FIELDS TO SANKARAGUPTAM SATYANARAYANA FIELDS AT SRUNGAVARAPPADU(V)	2,83,533.00
758	FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PRE-PREPARATION CLASSES FOR COMPETITIVE EXAMS LIKE GPSC TO 50 UNDERPRIVILEGED BENEFICIARIES FROM BHARUCH DISTRICT	4,94,999.00
759	FINANACIAL ASSISTANCE TOWARDS PROVIDING SKILL DEVELOPMENT TRAINING TO 135 STUDENTS AND PROCURING EQUIPMENT FOR AASHIRWAAD SPECIAL EDUCATION SCHOOL	14,26,434.00
760	FA TO NGO – DEV FOUNDATION, VADODARA, FOR BUILDING A FABRICATION SHED ON THE TERRACE OF ADIVASI MADHYAMIK SHALA, UCHAPAN, BLOCK BODELI, DIST.- CHOTAUDAIPUR.	6,71,231.00
761	FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION TO TRAIN 30 BENEFICIARIES FROM BHARUCH DISTRICT FOR THE COURSE SELF-EMPLOYED TAILOR FOR 03 MONTHS AND PROVIDING SEWING MACHINES	4,47,480.00
762	FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION FOR PURCHASE OF (SUPPLY & INSTALLATION) RO PLANT 2000 LPH WATER ATM WITH CONSTRUCTION OF RO PLANT ROOM - 01NO AT KARELA VILLAGE	9,44,590.00
763	FINANCIAL ASSISTANCE FOR SETTING UP OF CULTURAL COMPLEX IN HISTORIC ROYAL PALACE, KHETRI (RAJ.)	4,98,196.00
764	FA TO SANIDHYA FOUNDATION FOR PURCHASE OF (SUPPLY & INSTALLATION) RO PLANT 2000 LPH WATER ATM WITH CONSTRUCTION OF RO PLANT ROOM - 01NO AT GRAM PANCHAYAT KURLA	9,44,590.00
765	FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PURCHASE OF CEILING FAN, GREEN BOARD AND WOOLEN SWEATER UNDER SC/ST COMPONENT PLAN 2022-23	1,26,412.00
766	KV AOC 2022-23 PAYMENT	39,94,000.00
767	FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PURCHASE OF R.O SYSTEM AND WATER COOLER FOR SAFE DRINKING WATER UNDER SC/ST COMPONENT PLAN	2,64,348.00
768	FA UNDER CSR TO SANIDHYA FOUNDATION FOR PROVIDING C AT SHREE STAMBHESHWAR MAHADEV MAHISAGAR SANGAM TIRTH CHARITABLE TRUST, KAMBOI, TA. JAMBUSAR, DIST. BHARUCH	7,84,080.00
769	FA UNDER CSR TO DEV FOUNDATION FOR PURCHASE OF SCHOOL BAGS AND NOTEBOOKS UNDER SC/ST COMPONENT PLAN – 2022-23 – EDUCATION PROJECT – 1.	9,40,758.00
770	CONSTN OF MINI WATER TANK AND PIPE LINE IN KESAVADASUPALEM (V)	34,583.00
771	F A TO TRY TO HELP SOMEONE CHARITABLE TRUST FOR INSTALLATION OF ADVANCED WOOD FIRE CREMINATION UNIT AT MOR VILLAGE	9,50,000.00
772	EDUCATION AND REHABILITATION OF 100 DISABLED CHILDREN IN KOLKATA, WEST BENGAL	9,92,000.00
773	FA TOWARDS REPIAR OF CONTAINER FOR LIVELIHOOD GENERATION OF WOMEN SELF HELP GROUP, NAGAPATTINAM	4,21,260.00
774	SUPPORT FOR INSTALLATION OF WATER COOLERS AT PUBLIC PLACES OF LAKHIMPUR KHERI, UP	19,89,338.00
775	FINANCIAL ASSISTANCE TOWARDS INTEGRATED TRAINING ON HANDWOVEN TEXTILE AND PRODUCT DEVELOPMENT FOR LIVELIHOOD GENERATION OF WOMEN AT SARUPATHAR	5,96,844.00
776	CONSTRUCTION OF PATHWAYS AND RENOVATION OF COMMUNITY PARK NEAR BOKARO AIRPORT FOR THE USE OF GENERAL PUBLIC OF BOKARO STEEL CITY	1,93,413.00
777	FINANCIAL ASSISTANCE TOWARDS PROVIDING MEDICAL TOOL AND CCTV EQUIPMENT TO GARJEE PHC,TRIPURA	2,69,829.00
778	OPEX OF SDI-AHMEDABAD	1,50,00,000.00
779	FINANCIAL ASSISTANCE TOWARDS PROVIDING MEDICAL TOOL AND EQUIPMENT TO DAMCHERRA PHC, NORTH TRIPURA	4,86,218.00

780	FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION FOR PROVIDING VARIOUS ITEMS FOR PROMOTION OF EDUCATION UNDER CSR AT PRATHMIK MISHRASHALA KURLA, TA. & DIST. BHARUCH.	85,398.00
781	FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION FOR PROVIDING VARIOUS ITEMS FOR PROMOTION OF EDUCATION UNDER CSR AT PRATHMIK SHALA KARELA, TA. & DIST. BHARUCH	3,07,437.00
782	FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION FOR PROVIDING VARIOUS ITEMS FOR PROMOTION OF EDUCATION UNDER CSR AT SHREE R.N PATEL VIDHYALAYA	3,51,492.00
783	FINANCIAL ASSISTANCE FOR PROVIDING SEWING MACHINE TO SC/ST WOMEN OF MANINAGAR ASSEMBLY CONSTITUENCY IN AHMEDABAD , GUJARAT.	13,17,116.00
784	CC ROAD FROM DONDAPATI SUSEELA RAO IN ANTARVEDI DEVASTANAM (V)	4,72,837.00
785	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT TEOK POLICE STATION, JORHAT	4,15,858.00
786	DISTRIBUTION OF PERSONAL HYGIENE KIT FOR WOMEN	7,10,000.00
787	FA FOR DEVELOPMENT INFRASTRUCTURE FOR PROMOTING OF ECO-TOURISIM AT HAHCHARA NAGA VILLAGE, SIVASAGAR	3,00,000.00
788	FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODYOG SANGH, AHMEDABAD FOR THREE COMPUTERS AND PRINTER AT ACHHOD SARVAJANIK HIGH SCHOOL, VILLAGE – AACHHOD,AMOD, BHARUCH	1,42,000.00
789	FINANCIAL ASSISTANCE UNDER CSR FOR PROMOTION OF EDUCATION BY PROVIDING FIXING OF PAVER BLOCKS (382 SQ.MTR) AT PRATHMIK SHALA CHITRAL, TA. PADRA, DIST. VADODARA	1,56,169.00
790	RETAINING WALL FROM GANGANAMMA TEMPLE TO R&B ROAD IN CHINAPANDRAKA (V)	41,166.00
791	SWACHH BHARAT SUNDAR BHARAT HYGIENE AWARENESS PROGRAM	9,60,000.00
792	FINANCIAL ASSISTANCE FOR CUTTING AND TAILORING (HANDICRAFT MAKING VOCATIONAL TRAINING FOR GIRLS AND WOMEN AT UTTAM NAGAR, DELHI	6,56,603.00
793	FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODYOG SANGH, AHMEDABAD FOR UNIFORM, SWEATER, SHOES & SHOCKS FOR GOVERNMENT SECONDARY SCHOOL KURCHAN, TA. AMOD, DIST.BHARUCH	1,19,916.00
794	FINANCIAL ASSISTANCE FOR PROVIDING SEWING MACHINE TO SC/ST WOMEN OF ELLISHBRIDGE ASSEMBLY CONSTITUENCY IN AHMEDABAD , GUJARAT.	13,17,116.00
795	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF WASTE BIN (DRY & WET) 240LTR CAP.-10NOS. @ RS.7540/-	75,400.00
796	FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS ( 100 NOS.) TO SC/ST STUDENTS OF AMRAIWADI ASSEMBLY CONSTITUENCY, AHMEDABAD, GUJARAT.	10,28,926.00
797	DISTRIBUTION OF PEPPER SPRAY FOR WORKING WOMEN & GIRLS OF WEST DELHI	9,40,000.00
798	DISTRIBUTION OF SANITARY PADS & KIT TO THE ADOLESCENT GIRLS & WOMEN	9,50,000.00
799	FINANCIAL SUPPORT FOR THE PROJECT - SARTHI - AN AWARENESS GENERATION ON CHILD RIGHTS AND PERSONAL HYGIENE IN 70 GOVERNMENT SCHOOLS IN RAJASTHAN, PUNJAB, HARYANA & DELHI	5,76,938.00
800	PROJECT 1-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN BHOOM TALUKA, OSMANABAD	9,19,958.00
801	FINANCIAL ASSISTANCE FOR CONSTRUCTION OF INTERNAL CC ROAD AND DRAINS (GENERAL AREA) AT RAVIKAMPADU VILLAGE OF THONDANGI MANDAL	33,06,815.00
802	COVID 19 AND GENERAL MEDICAL CAMPS AT 5 VILLAGES, OPERATIONAL VILLAGES OF MEHSANA - YCICT	11,45,001.00
803	FINANCIAL ASSISTANCE FOR CONDUCTING FREE MEDICAL CAMP (EX-POST-FACTOR) ON 29.02.2022 AT BORDEODHAI MAJGAON, PATSAKU, SIVASAGAR	79,224.00
804	KRISHAK KAUSHAL KENDRA AT KHARIAR BLOCK, NUAPADA, ODISHA	8,00,000.00
805	FINANCIAL SUPPORT FOR CONDUCTING MEDICAL CAMP FOR THE FISHERMAN COMMUNITY (APPROX.5,000 PEOPLE) IN JUHU GAJDERBANDH KOLIWADA, MUMBAI.	16,68,250.00
806	PAYMENT OF ADMINISTRATIVE OVERHEAD CHARGES (AOC) FOR THE YEAR 2022-23 TO KENDRIYA VIDYALAYA ONGC PANVEL	1,10,62,000.00
807	PROJECT 2-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN KALLAMB TALUKA, OSMANABA	9,19,958.00
808	PROEJCT 3-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 4 ZP SCHOOLS IN LOHARA TALUKA, OSMANABAD	7,35,966.00
809	PROJECT 4-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN OMERGA TALUKA, OSMANABAD	9,19,958.00
810	PROJECT 5-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN OSMANABAD TALUKA, OSMANABAD	9,19,958.00
811	PROJECT 6-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN OSMANABAD TALUKA, OSMANABAD	9,19,958.00
812	PROJECT 7-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN PARANDA TALUKA, OSMANABAD	9,19,958.00
813	PROJECT 8-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN TULJAPUR AND OSMANABAD TALUKA, OSMANABAD	9,19,958.00

814	PROJECT 9-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN TULJAPUR TALUKA, OSMANABAD	9,19,958.00
815	PROJECT 10-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN TULJAPUR TALUKA, OSMANABAD	9,19,958.00
816	PROJECT 11-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 4 ZP SCHOOLS IN VASHI AND PARANDA TALUKA, OSMANABAD	7,35,966.00
817	DISTRIBUTION OF SWACHHTA KIT & AWARENESS PROGRAM	9,45,000.00
818	CONSTRUCTION OF NEW ANGANWADI AT HAJARPURA, VILLAGE-SISODRA, TALUKA-NANDOD, DIST-NARMADA	8,35,750.00
819	HAR GHAR TIRANGA CAMPAIGN (AZADI KA AMRIT MAHOTSAV)	1,99,600.00
820	SUPPORT FOR PROVIDING MEDICAL EQUIPMENT IN GOVERNMENT HOSPITAL IN NAGEENA, BIJNOR, UP.	29,99,360.00
821	SUPPORT FOR INSTALLATION OF SANITARY VENDING MACHINE , INCENERATOR MACHINE AT 03 NOS.	10,20,116.00
822	ORGANIZING OF EYE VISION TESTING CAMPS	9,27,000.00
823	ANNUAL COMPONENT PLAN 2022-23	26,21,039.00
824	FA FOR MEDICAL CAMP AT NALLUR VILLAGE, THANJAVUR DISTRICT	2,39,168.00
825	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT MADHAPUR OUTPOST, JORHAT	4,11,233.00
826	FINANCIAL ASSISTANCE FOR INSTALLATION OF SANITARY NAPKIN DISPENSING MACHINE FOR SANITARY NAPKINS, FREE DISTRIBUTION OF SANITARY NAPKINS	6,57,321.00
827	INCOME GENERATING SKILL TRAINING PROGRAMME FOR 50 NOS OF WOMEN & YOUNG GIRLS OF SIYARI VILLAGE OF GOMIA BLOCK UNDER BOKARO	4,10,796.00
828	SUSTAINABLE LIVELIHOOD FOR WOMEN OF BARATAD VILLAGE BY PROVIDING THEM VEGETABLE SEEDS, SAPLING & PLANTS OF GOMIA BLOCK OF BOKARO	2,50,110.00
829	SOLAR BASED WATER SUPPLY IN DHAMDHARWA VILLAGE OF SIYARI PANCHAYAT OF GOMIA BLOCK OF BOKARO	2,09,971.00
830	SUPPLY OF COMPUTER SYSTEMS (02 NOS) WITH INVERTER & BATTERY AND RENOVATION OF COMPUTER LAB AT JHARKHAND STATE SCHEDULE TRIBE RESIDENTIAL SCHOOL OF MANDU OF RAMGARH	2,95,747.00
831	PROVIDING STUDY MATERIALS SUCH AS SCHOOL BAGS, DRAWING BOOKS, COLOR KITS, ETC IN THE PRIMARY SCHOOLS OF PARBATPUR AREA OF BOKARO DISTRICT	64,869.00
832	FINANCIAL ASSISTANCE FOR IMPROVEMENTS & ADDITIONAL FACILITIES IN DSA INDOOR STADIUM IN KAKINADA OF KAKINADA	47,27,193.00
833	FINANCIAL ASSISTANCE FOR PROVIDING YELO BAG TO TRIBAL SCHOOL CHILDREN OF GOVERNMENT PRIMARY SCHOOLS, BLOCK KARRA, KHUNTI, JHARKHAND THROUGH ONGC CSR PROGRAM	19,33,950.00
834	INSTALLATION OF RO PLANT, PLASTIC BOTTLE CRUSHER, SANITARY PAD VENDING MACHINE, INCINERATOR AT KENDRIYA VIDYALAYA, HINDON, GHAZIABAD (UP)	12,49,738.00
835	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT JALUKONIBARI OUTPOST, JORHAT	4,11,233.00
836	HAR GHAR TIRANGA - DISTRIBUTION OF NATIONAL FLAGS TO GENERAL PUBLIC UNDER CSR CAUVERY BASIN	38,000.00
837	SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P)	3,79,728.00
838	FA SCST COMPONENT PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG	9,25,000.00
839	FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING	8,30,000.00
840	FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC)	2,40,000.00
841	FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS	9,56,500.00
842	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT	4,11,233.00
843	KENDRIYA VIDHYALAYA CHANDKHEDA	7,88,44,439.00
844	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT LICHUBARI OUTPOST, JORHAT	4,11,233.00
845	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BANDARCHALIHA OUTPOST, JORHAT	4,11,233.00
846	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BORHOLLA POLICE STATION, JORHAT	4,15,858.00
847	FINANCIAL ASSISTANCE TOWARDS CAPITAL ITEMS FOR MULTI-PURPOSE SEMINAR HALL (60 FEET X 30 FEET) OF GOVERNMENT SENIOR SECONDARY SCHOOL (GSSS) PAHARI (GURUGRAM, HARYANA)	16,55,185.00
848	FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BHOGAMUKH POLICE STATION, JORHAT	4,15,858.00
849	FINANCIAL SUPPORT FOR PROCUREMENT & DISTRIBUTION OF NATIONAL FLAGS UNDER HAR GHAR TIRANGA CAMPAIGN	1,93,850.00
850	ONGC SUPER 30 KANGRA ( 2022-23)	62,76,656.00
851	CONSTRUCTION OF SLAB CULVERT AND CC ROAD NEAR CHAKALA CHERUVU IN KALAVACHERLA (V)	1,39,611.00

852	CC DRAIN FROM RYALI ADINARAYANA (H) TO ANJANEYASWAMY TEMPLE IN KALAVACHERLA	1,39,122.00
853	REPAIRS TO GODAVARI BARRAGE ROAD FR KM 0.00 TO 6.377 (WORKING REACH KM 3.565 TO 3.765) BOBBARLANKA (EMBANKMENT)	2,39,339.00
854	CONSTRUCTION OF AMBEDKAR MEMORIAL STATUE SHELTER AT CCF SOCIETY BUILDING AT SANKARAGUPTAM (V)	1,16,142.00
855	CONSTRUCTION OF FLIGHT STEPS AT CHINTAPATLA VARI CHERUVU IN MORI (V) BIT 1 & BIT 2	62,277.00
856	CONSTRUCTION OF COMPOUND WALL TO CCF SOCIETY BUILDING AT SANKARAGUPTAM (V)	1,26,324.00
857	NUTRITIONAL SUPPLEMENTS TO 200 TB PATIENTS FOR SIX MONTHS IN EAST GODAVARI DISTRICT	2,47,800.00
858	SHASAKIYA EKIKRIT MADHYAMIK SHALA,KUNWARPUR, HATTA, DAMOH (M.P)	5,75,467.00
859	FINANCIAL ASSISTANCE TOWARDS PROVIDING 12 'BANDICOOT' SCAVENGING MACHINES (MANHOLE CLEANING ROBOT) TO 9 MUNICIPAL CORPORATIONS IN ONGC OPERATIONAL AREAS/ ASPIRATIONAL DISTRICT	1,16,01,096.00
860	SHASAKIYA PRATHMIK SHALA,BAKAINI,PATHERIA, DAMOH (M.P)	2,99,496.00
861	PART FINANCIAL SUPPORT FOR SOCIAL OUTREACH PROGRAMS AND COVID 19 RELIEF AND CAMPAIGN TO PROMOTE HIMALAYAN CONSERVATION IN VILLAGES OF LADAKH HIMALAYA	12,98,000.00
862	SC ST MERIT SCHOLARSHIP SCHEME 1ST INST 20-21 BATCH	4,93,04,045.00
863	FA FOR CONSTRUCTION OF 8 NOS. SCHOOL TOILETS (BOYS 4 & GIRLS 4) IN FOUR GOVT. SCHOOLS (NPS JAMUNIYA,NPS DEVNAAG, NPS DURGAPUR & NPS SINARAWADIH), NAWADA DISTRICT, BIHAR	1,87,742.00
864	FA FOR CONSTRUCTION OF 3 GIRLS TOILETS & 3 BOYS TOILETS AT NPS JAISHREE BIGHA,BLOCK HISUA;NPS TARAUNI,BLOCK NADIRGANJ & NPS MAHAWAT PUR,BLOCK NADIRGANJ; NAWADA DISTRICT, BIHAR	2,32,330.00
865	ANUGRAHA DRISTIDAN - AVOIDABLE BLINDNEES -HARIDWAR	10,25,000.00
866	FINANCIAL SUPPORT FOR PROVIDING DESK BENCHES IN GOVERNMENT SCHOOLS OF GUMLA, JHARKHAND	19,75,320.00
867	CONSTRUCTION OF NEW ANGANWADI AT NAMALPUR, VILLAGE-AGAR, TALUKA-TILAKWADA, DIST-NARMADA	8,35,750.00
868	CONSTRUCITON OF TWO CLASS ROOMS AT ASHRM SHALA, VIRTHWA, DANG	8,47,928.00
869	FINANCIAL ASSISTANCE FOR DISTRIBUTION OF 89 NOS. OF BICYCLES TOWARDS SC STUDENTS UNDER ACP 2022-23	5,06,721.00
870	FINANCIAL ASSISTANCE FOR DISTRIBUTION OF 100 NOS. OF BICYCLES TOWARDS ST STUDENTS UNDER ACP 2022-23	5,69,350.00
871	FINANCIAL ASSISTANCE FOR SUPPLYING DESK BENCHES IN GOVERNMENT SCHOOLS IN GUMLA , JHARKHAND	19,85,940.00
872	FINANCIAL ASSISTANCE FOR SUPPLY OF DESK BENCH IN GOVERNEMNT SCHOOLS OF GUMLA, JHARKHAND	19,38,148.00
873	FINANCIAL ASSISTANCE FOR SUPPLYING DESK BENCHES IN GOVERNMENT SCHOOLS OF GUMLA, JHARKHAND	19,91,248.00
874	CONSTN OF PROTECTION WALL IN EAST SIDE TO DW TANK IN TAMARAPALLI (V), EG DISTRICT	57,313.00
875	F.A. TOWARDS KRISHAK KAUSHAL KENDRA AT SINAPALI BLOCK, NUAPADA, ODISHA	9,00,000.00
876	CONSTRUCTION OF GOSHALA IN FARRUKHABAD BY MATA VAISHNO DEVI PUBLIC CHARITABLE TRUST	7,61,828.00
877	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF WASTE BIN 660LTR, 4 WHEEL- 10NOS @ RS.36600/-	3,66,000.00
878	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - CLEANLINESS DRIVE AT 2 HISTORICAL PLACES @ RS.30000/-	60,000.00
879	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PLASTIC WASTE COLLECTION DRIVE FROM ONGC COLONY TO TEEN RASHTA FOR 3 DAYS	40,000.00
880	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF PRIZES-89NOS. & AWARDS-10NOS	52,356.00
881	PROVIDING SCHOOL DESK-BENCHES	6,09,630.00
882	75YR CELEBARATION DHOKRA ART TRAINING FOR TRIBALS OF DHENKANAL, ODISHA	21,96,400.00
883	FINANCIAL ASSISTANCE TOWARDS SKILL DEVELOPMENT TRAINING IN NURSING ASSISTANT (GENERAL DUTY ASSISTANT) SKILL FOR UNEMPLOYED WOMEN OF ANKLESHWAR DISTRICT, GUJARAT.	16,26,600.00
884	FINANCIAL ASSISTANCE TOWARDS SKILL DEVELOPMENT TRAINING IN NURSING ASSISTANT(GENERAL DUTY ASSISTANT) SKILL FOR UNEMPLOYED WOMEN OF AHMEDABAD DISTRICT, GUJARAT.	5,05,980.00
885	TRAINING ON SCIENTIFIC PIGGERY FARMING	3,45,150.00
886	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - ADMINISTRATIVE CHARGES LIKE PHOTOGRAPHY, VIDEOGRAPHY, BANNER PRINTING ETC	17,075.00
887	OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF PLANT SEEDS / SEED BOXES - 500NOS.	99,500.00
888	CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (1ST INSTALLMENT)	64,15,213.00
889	FINANCIAL SUPPORT TO PRIT, SHIRPUR FOR ENDOWMENT FUND FOR GRANTING SCHOLARSHIP TO DESERVING STUDENTS FROM MARGINALIZED SECTIONS OF THE SOCIETY	20,00,000.00



890	CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (2ND INSTALLMENT)	78,52,439.00
891	CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (OVER HEAD CHARGES FOR FY 2021-22)	46,61,000.00
892	FINANCIAL ASSISTANCE TOWARDS DONATING SANITARY PAD AND MEDICINES TO SCHOOL CHILDREN, RURAL	19,30,950.00
893	ELECTRICAL WORKS FOR GAURISAGAR HIGH SCHOOL	66,800.00
894	FINANCIAL ASSISTANCE FOR PROVIDING YELO BAG TO TRIBAL SCHOOL CHILDREN OF GOVERNMENT PRIMARY SCHOOLS, BLOCK RANIA , KHUNTI, JHARKHAND THROUGH ONGC CSR PROGRAM	19,33,950.00
895	CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (3RD INSTALLMENT)	79,42,583.00
896	FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF 5 HP STANDALONE SOLAR PUMPS( 6 NOS.)IN VILLAGES OF BARGAON PANCHAYAT , SISAI BLOCK,GUMLA DISTRICT, JHARKHAND.	19,25,280.00
897	ONGC MISSION UJALA - SUPPORT FOR CONDUCTING FREE EYE-CHECK UP FOR CHILDREN STUDYING IN GOVERNMENT SCHOOLS OF GAUTAM BUDDH NAGAR AND GHAZIABAD	4,82,384.00
898	DRILLING & DEVELOPMENT OF DEEP TUBE WELL FOR ARRANGEMENT OF WATER AT NALBAGLA PARA UNDER HARBANG VILLAGE OF MANDWAI R.D BLOCK	19,59,326.00
899	ORGANIZING FOOD AND NUTRITION AWARENESS CAMP IN SOUTH DELHI	19,77,674.50
900	FIXING OF PAVER BLOCK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK SHALA MATAR, TALUKA-AMOD, BHARUCH	3,67,715.00
901	75YRS CELEBRATION WEAVING CRAFT BHOTIYA TRIBE CHAMOLI UTTARAKHAND	10,10,790.00
902	CONSTRUCTION OF CEMENT HAUZ (HERA) FOR STORAGE OF DRINKING WATER FOR ANIMALS AND CONSTRUCTION OF BUS STAND IN VILLAGE DOLIYA, TALUKA-JAMBUSAR, DIST-BHARUCH	3,68,075.00
903	INFRASTRUCTURE DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC BASKET BALL CUM TENNIS COURT)	2,98,860.00
904	COMPUTERS (15 NOS.), UPS (15 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI MANDAL)	2,00,000.00
905	CONST. OF COMMUNITY HALL AT VI. RAMPURA (KUKAS)	2,50,000.00
906	LED LIGHTS (150 NOS.) OF 24W FOR NAVI SEDHAVI VILLAGE, TA.&DI. MEHSANA	88,200.00
907	LAYING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCURMENT OF 05 NOS OF COMPUTERS FOR VISATPURA HIGH SCHOOL, VI. VISATPURA, TA. KADI, DI. MEHSANA	2,39,631.00
908	CONTRUCTION OF COMPUTER & PRAYER HALL AT UTTAR BUNYADI VIDYALAYA, RANTEJ	2,23,157.00
909	CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHATRALAYA & UTTAR BUNYADI VIDYALAYA, RANTEJ, TA. BECHRAJI	4,06,661.00
910	EYE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES	3,55,000.00
911	CONSTRUCTION OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGANWADI TALIM KENDRA (TRAINING CENTRE) AT VALIA, DIST-BHARUCH	7,88,850.00
912	PURCHASE OF NATIONAL FLAG-2500NOS. & STICK FOR HOISTING FLAG- 2500NOS FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022	90,000.00
913	FA FOR CONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, NAGAPATTINAM	1,26,997.00
914	PRUCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 STANDEES FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022	71,160.00
915	PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST	88,000.00
916	PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE@RS.8450+ADMIN CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING	6,15,160.00
917	PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP.	9,98,482.00
918	5- FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50	6,18,500.00
919	2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS..	9,97,360.00
920	FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELAKY HIGH SCHOOL, SIVASAGAR DISTRICT, ASSAM	15,444.00
921	1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES	10,00,000.00
922	4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES)	9,99,140.00
923	3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS.	3,65,725.00
924	FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN DHAULA KUAN , DELHI	10,00,000.00

925	SKILL TRAINING PROGRAMME FOR 50 NOS. WOMEN, YOUNG GIRLS AND BOYS OF NAINATNAD OF GOMIA	96,919.00
926	MAKING WATER AVAILABLE THROUGH PIPELINE IN BHADWAKHET VILLAGE OF GOMIA	93,858.00
927	SUSTAINABLE LIVELIHOOD BY PROMOTING THE PIGGERY IN LODHI , SIYARI & TULBUL PANCHAYAT OF GOMIA	1,98,880.00
928	PROVIDING 50,000 NOS OF INDIAN NATIONAL FLAGS TO THE OFFICE OF DC, BOKARO DISTRICT UNDER THE CAMPAIGN OF HAR GHAR TIRANGA	8,96,400.00
929	PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN RAMPACHODAVARAM DIVISION	6,98,879.00
930	PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE-@ RS.8450+ADMIN CHARGES RS.338=RS.8788/- FOR 65 OBC WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING	5,71,220.00
931	PROVIDING THREE SEWING MACHINE TRAINING TO 45 BENEFICIARIES @RS3,475/- THROUGH M/S. AYUSH SOCIAL WELFARE TRUST, VALIA, DIST. BHARUCH	1,56,375.00
932	PROCUREMENT OF 700 DOSES COVID-19 VACCINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAGALAND BORDER AREAS	1,09,200.00
933	GRAVEL ROAD FROM CHOPPALA CHANDRA RAJU (H) TO POTHURAJU GRAVEYARD IN ANAYARVEDI KARA (V)	3,25,939.00
934	BEAUTY PARLOUR TRAINING FOR 3 MONTHS - 25 TRAINEES	1,32,500.00
935	PROVIDING SIX MONTH TRAINING FOR INDUSTRIAL FIRE AND SAFETY FOR M/S. LABOUR EMPLOYMENT AND ENVIRONMENT DEVELOPMENT COUNCIL, VADODARA FOR 25 BENEFICIARIES @RS.39,600/-	9,90,000.00
936	FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF SPECTACLE/MEDICINE, BLOOD PRESSURE AND BLOOD SUGAR FOR THE NEEDY ONES RESIDING IN FARIDABAD, HARYANA	16,17,500.00
937	PURCHASE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW @RS.180/- & 687 STUDENTS BIG SIZE @RS.225/-	2,32,875.00
938	COMPONENT PLAN (2022-23) SC- BOARD PURCHASE	10,60,799.00
939	COMPONENT PLAN (2022-23) ST- BOARD PURCHASE	17,72,990.00
940	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , BUNDI DISTRICT, RAJASTHAN.	19,42,500.00
941	FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL IN RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH.	12,74,784.00
942	FINANCIAL ASSISTANCE TO MAANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND FLASK FOR T	1,11,350.00
943	RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY	1,67,088.00
944	DISTRIBUTION OF RICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN	7,93,184.00
945	DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN	5,83,040.00
946	DISTRIBUTION OF YARN / THREAD UNDER SC/ST COMPONENT PLAN	98,112.00
947	DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN	1,22,680.00
948	DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN	6,33,371.00
949	DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN	2,25,852.00
950	DISTRIBUTION OF FISHING NET UNDER SC/ST COMPONENT PLAN	75,700.00
951	DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN	83,980.00
952	FINANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS WERE PROVIDED FROM 19TH TO 23RD JULY 2022)	2,50,000.00
953	DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT	1,06,200.00
954	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , SAWAI MADHOPUR DISTRICT OF RAJASTHAN .	19,71,900.00
955	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , ALWAR DISTRICT, RAJASTHAN.	19,81,350.00
956	FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JHALAWAR DISTRICT, RAJASTHAN.	15,55,722.00
957	FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP.	15,52,354.00
958	FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT)	18,33,658.00
959	FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH.	19,11,854.00
960	FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, BIHAR.	15,29,483.00
961	FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH.	15,29,483.00
962	FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN KOTA, RAJASTHAN.	19,11,854.00
963	FA FOR MEDICAL CAMP IN VELANGUDI VILLAGE, THIRUVARUR DISTRICT	2,39,746.00

964	FINANCIAL ASSISTANCE FOR BASIC LIFE SUPPORT AMBULANCE FOR GOVERNMENT DISTRICT HOSPITAL, KUTCH UNDER ONGC CSR PROGRAM	2,41,829.00
965	FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN CHAMPAWAT, UTTARAKHAND	15,29,483.00
966	FINANCIAL ASSISTANCE TOWARDS WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF SANITARY NAPKINS TO UNDERPRIVILEGED WOMEN OF NARMADA DISTRICT, GUJARAT.	19,80,000.00
967	FINANCIAL ASSISTANCE TOWARDS WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF SANITARY NAPKINS TO UNDERPRIVILEGED WOMEN OF VADODARA DISTRICT, GUJARAT.	19,80,000.00
968	FINANCIAL ASSISTANCE TOWARDS WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF SANITARY NAPKINS TO UNDERPRIVILEGED WOMEN OF BHARUCH DISTRICT, GUJARAT.	19,80,000.00
969	FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, NARMADA DISTRICT, GUJARAT.	19,90,000.00
970	FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, VADODARA BLOCK,VADODARA DISTRICT, GUJARAT.	19,90,000.00
971	FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, PANCHMAHAL DISTRICT, GUJARAT.	19,90,000.00
972	PAVER BLOCK AT THAKORVAS, PATELVAS AND SOLANKIVAS AT VI. CHALASAN	3,50,752.00
973	CONSTN COMPLETION OF COMMUNITY BLDG AT MODEKURRU (V)	1,34,346.00
974	FA UNDER CSR TO SARODI BHAGOL KELVANI MANDAL FOR PURCHASE OF SCHOOL FURNITURE AND LABORATORY ITEMS FOR TRUST OPERATED TWO SCHOOLS	2,68,609.00
975	FINANCIAL ASSISTANCE FOR COMPRESSIVE (LACTATION MANAGEMENT MILK BANKING AND BREASTFEEDING) – LAMBCON 2021 CONFERENCE	10,00,000.00
976	PART FINANCIAL FOR ORGANIZING 18TH DHAULI- KALINGA MAHOTSAV FROM 22-24TH MARCH, 2022 AT FOOTHILLS OF DHAULI, BHUBANESWAR , ORISSA	5,90,000.00
977	PART FINANCIAL ASSISTANCE TOWARDS ORGANIZING THE 5TH EDITION OF THE RADIO FESTIVAL	5,22,740.00
978	FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, WAGHODIA BLOCK, VADODARA DISTRICT, GUJARAT.	19,90,000.00
979	FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, VADODARA DISTRICT, GUJARAT.	19,90,000.00
980	FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS TO SC/ST STUDENTS OF JAMALPUR ASSEMBLY CONSTITUENCY, AHMEDABAD ,GUJARAT.	19,66,720.00
981	PURCHASE OF SCHOOL BAG (SMALL SIZE 16' & BIG SIZE 18') FOR 489 BENEFICIARIES (SCHOOL BAG 16" – 327 QUANTITY @RS.330 & SCHOOL BAG 18" – 162 QUANTITY @RS.342	1,63,314.00
982	PURCHASE OF NOTEBOOKS. SMALL NOTEBOOK – 2064 NOS. @RS.32/- AND BIG NOTEBOOKS – 5742 NOS. @RS.34/-	2,61,276.00
983	CONSTRUCTION OF 174 IHHL FOR VILLAGERS OF CHALASAN,MEHSANA	22,58,520.00
984	FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS TO SC/ST STUDENTS OF ASARWA ASSEMBLY CONSTITUENCY, AHMEDABAD ,GUJARAT.	19,69,659.00
985	FINANCIAL ASSISTANCE FOR ESTABLISHING MANUFACTURING FACILITY FOR HYGIENIC COST EFFECTIVE SANITARY NAPKINS IN MHATWALI VILLAGE OF URAN BLOCK	9,30,000.00
986	FINANCIAL ASSISTANCE FOR INFRASTRUCTURE DEVELOPMENT AT HOPS ACADEMY (FOOTBALL MATCH GROUND) AT NAJAFGARH, NEW DELHI	19,55,508.00
987	CONSTRUCTION OF ORPHAN GIRLS HOME AT SREE GAURANGA GAUDIYA MISSION SEVASHRAM, MURAGACHA,N24PGS,WB	6,55,657.00
988	PART FINANCIAL ASSISTANCE TOWARDS 10TH NATIONAL BLIND AND DEAF JUDO CHAMPIONSHIP.	15,00,000.00
989	FINANCIAL ASSISTANCE FOR CONSTRUCTION OF INTERNAL CC ROAD AND DRAINS (BC AREA) IN RAVIKAMPADU VILLAGE OF THONDANGI MANDAL	26,24,470.00
990	PURCHASE OF WATER COOLER - 01 NO. @ RS.25,750/-	25,750.00
991	FINANCIAL ASSISTANCE UNDER CSR FOR ENVIRONMENTAL SUSTAINABILITY TO WORLD RENEWAL SPIRITUAL TRUST, BHARUCH FOR INSTALLATION OF ROOF TOP SOLAR PANELS (20 KW)	8,88,000.00
992	FINANCIAL ASSISTANCE FOR CONSTRUCTION OF INTERNAL CC ROAD AND DRAINS (OC AREA) IN RAVIKAMPADU VILLAGE OF THONDANGI MANDAL	26,26,933.00
993	FINANCIAL SUPPORT FOR DISTRIBUTION OF BICYCLES AND TABLETS FOR STUDENTS STUDYING IN DR. RAJENDRA PRASAD KENDRIYE VIDYALAYA AT DELHI	9,65,465.00
994	PART FINANCIAL ASSISTANCE FOR THE PROGRAMME TO KALASHRAM FOR VASANTOTSAVA 2022	10,92,047.00
995	HAR GHAR TIRANGA CAMPAIGN	2,00,000.00
996	FA FOR CONSTRUCTION OF ADDITIONAL SINGLE CLASS ROOM BUILDING FRAMED STRUCTURE IN PULIVALAM, THIRUVARUR	14,38,500.00
997	FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPRATIONAL AREA,MAGRON BATIAGARH DAMOH (M.P)	1,17,390.00

998	FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPERATIONAL AREA,SEMRA RAMNAGAR DAMOH (M.P)	2,72,705.01
999	FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPERATIONAL AREA DEVRA BOODI,HATTA DAMOH (M.P)	1,90,231.00
1000	FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPERATIONAL AREA HARDUA JAMSA,HATTA DAMOH (M.P)	2,26,067.00
1001	FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPERATIONAL AREA JHUMTA,GUNNAUR PANNA (M.P)	4,18,874.00
1002	FURNITURE & FIXTURE ITEMS TO GOVT. SCHOOL AT OPERATIONAL AREA,SANGRON,BATIAGARH DIST. DAMOH (M.P)	2,98,081.00
1003	FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS TO SC/ST STUDENTS OF DARIYAPUR ASSEMBLY CONSTITUENCY, GUJARAT.	16,37,463.00
1004	PURCHASE OF WATER TANK 750LTR -01NO @ RS.3500	3,500.00
1005	FIANCIAL ASSISTANCE FOR SUPPORTING STREET CHILDREN LIVING IN APNA GHAR (OPEN SHELTER).	45,09,000.00
1006	ASSISTANCE FOR PROVIDING MASKS AND SANITIZERS TO CHCS/PHCS OF KARRA BLOCK OF KHUNTI DISTRICT, JHARKHAND .	5,95,560.00
1007	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-1	18,03,419.00
1008	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-2	18,03,419.00
1009	3,300 TREE PLANTATION USING MIYAWAKI METHOD NEAR SEA HOMES, PALM BEACH ROAD, NAVI MUMBAI	4,00,000.00
1010	2,500 TREE PLANTATION USING MIYAWAKI METHOD IN JEWEL OF NAVI MUMBAI PARK, NAVI MUMBAI	15,00,000.00
1011	FINANCIAL ASSISTANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP IN BAGHDHORA VILLAGE, CINNAMARA, JORHAT (FOR ONE CAMP)	6,80,860.00
1012	CONSTRUCTION OF CC ROAD FROM UMRAWADI-MAIN ROAD TO THE WAY TOWARDS NEW PRIMARY SCHOOL (483 X 3MTR) IN VILLAGE DABHA, TALUKA-JAMBUSAR, DIST-BHARUCH	3,10,969.00
1013	CONSTRUCTION OF CC ROAD FROM SHRI ABESANG PARMAR'S HOUSE TO SH. RAMAN PARMAR'S HOUSE (200 X 3MTR) IN VILLAGE UBER, TALUKA-JAMBUSAR, DIST-BHARUCH	1,47,290.00
1014	CEILING FANACP2022	1,54,500.00
1015	PROVIDE SAMLL WEAVING MACHINE TO SUPPORT SELF-HELP	3,00,000.00
1016	1ST INSTALLMENT TO KV FOR 2022-23	39,62,450.00
1017	GRAVEL RD FROM R&B RD TO G NAGESWARA RAO IN ANTARVEDI KARA	1,98,616.00
1018	2ND INSTALLMENT TO KV 2022-23	58,51,126.00
1019	3RD INSTALLMENT TO KV 2022-23	54,34,420.00
1020	FINANCIAL ASSISTANCE FOR EMPLOYMENT GENERATION THROUGH ARECANUT LEAF PLATE MANUFACTURING IN 4 VILLAGES OF GOLAGHAT	13,23,800.00
1021	FINANCIAL ASSISTANCE FOR PROVIDING WHEELCHAIRS FOR MOBILITY IMPAIRED PEOPLE OF GOLAGHAT DISTRICT"	19,26,750.00
1022	FINANCIAL SUPPORT FOR RESTORATION AND RENOVATION OF ANCILLARY STRUCTURE OF DR JOHN BERRY WHITE MEDICAL SCHOOL, HERITAGE BUILDING, AT DIBRUGARH ASSAM	42,87,649.00
1023	PRASAD JOO KHAN HEALTHY HEART CENTRE AT J&K PULWAMA	66,75,000.00
1024	CONSTRUCTION OF C.C. ROAD FROM PRIMARY SCHOOL TO HIGH SCHOOL (235MTR) IN VILLAGE NADA, TA-JAMBUSAR, DIST-BHARUCH	2,50,276.00
1025	CONST. OF C.C. ROAD FROM RAMESH BHIKHA PARMAR'S HOUSE (120MTR) AND PRATHMIK SHALA VANSETA,TA-JAMBUSAR, DIST-BHARUCH	2,26,600.00
1026	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-3	18,03,419.00
1027	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-4	18,03,419.00
1028	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-5	18,03,419.00
1029	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-6	18,03,419.00
1030	FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-7	18,03,419.00
1031	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN DABHOI BLOCK OF VADODARA DISTRICT, GUJARAT.	18,90,000.00
1032	FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN WAGHODIA BLOCK OF VADODARA DISTRICT, GUJARAT.	18,90,000.00
1033	FA FOR INSTALLATION OF 04 NO. TATA STEEL NEST-IN-EZYNEST PRE-FAB TOILET BLOCK (2 GENTS AND 2 LADIES) AT SHREE SHREE SHIV MANDIR, BALIGHAT, SIMALUGURI	6,64,732.00
1034	HAR GHAR TIRANGA	3,97,500.00
1035	FINANCIAL ASSISTANCE FOR CREATING AWARENESS AND PROMOTION OF LOCAL ART AND CULTURE AMONG YOUTHS TO PROMOTE EMPLOYMENT UNDER CSR	8,37,800.00

1036	FINANCIAL ASSISTANCE FOR WOMEN HYGIENE PROJECT FOR SAUSAR BLOCK ON CHHINDWARA DISTRICT MP	19,63,500.00
1037	FINANCIAL ASSISTANCE FOR EDUCATIONAL DEVELOPMENT FOR POOR LABOURERS AND WIDOW'S CHILDREN AT SOUTH DELHI CONSTITUENCY, DELHI	18,00,540.00
1038	COMPONENT PLAN (2022-23) - RAISE YOUR VOICE FOUNDATION	34,200.00
1039	COMPONENT PLAN (2022-23) - SIKSHAN VIKAS SEVA TRUST	3,00,000.00
1040	COMPONENT PLAN (2022-23)-VANKAR SEVA SANGH	2,60,000.00
1041	COMPONENT PLAN (2022-23)-SCHOLARSHIP TO SC/ST STUDENTS	60,000.00
1042	FINANCIAL ASSISTANCE FOR PURCHASE OF 2 NOS. WATER COOLER FOR PROVIDING DRINKING WATER AT DPS NAZIRA	51,290.00
1043	FINANCIAL ASSISTANCE FOR EXTRACTION AND RE-LAYING OF DISTRIBUTION SYSTEM AT NA-PAM BARUWATI ZONE-II, PWSS, GELAKEY, SIVASAGAR	3,69,425.50
1044	CONTRIBUTION OF RS.100 CRORE TO PM CARES FUND	1,00,00,00,000.00
1045	FA FOR SMART CLASS COMPUTER PRINTER AND FURNITURE FOR PUMS, KULIKARAI WEST, THIRUVARUR	3,39,970.00
1046	ASSISTANCE TO PROMOTE SELF SUSTAINING ORGANIZATION FOR DEVELOPMENT OF TRIBAL COMMUNITY IN DANG DISTT. GUJARAT	24,65,000.00
1047	FINANCIAL ASSISTANCE FOR SOLAR ELECTRIFICATION OF 550 HOUSEHOLD IN 8 VILLAGES OF HAILAKANDI(ASSAM), CACHAR(ASSAM) AND DHALAI( TRIPURA)	89,68,106.00
1048	PROCUREMENT OF COMPUTER	16,20,038.00
1049	RELEASE OF REMAINING AMOUNT TO ONGC, KV-3, SURAT	4,33,57,000.00
1050	FINANCIAL SUPPORT FOR INSTALLATION OF GYMNASIUM IN CISF SHAHBAD CAMP NEAR IGI AIRPORT NEW DELHI IN PUBLIC INTEREST	6,49,507.00
1051	SUPPORT FOR IMPARTING SKILL DEVELOPMENT TRAINING IN BROADBAND TECHNICIAN AND DESKTOP PUBLISHING AT HARKESH NAGAR AND CHIRAG DELHI	19,43,400.00
1052	FA FOR SCHOOL VAN & THERAPY SERVICES FOR LEARNING TREE SPECIAL AT DHARAMPUR, DEHRADUN (UTTARAKHAND)	11,82,064.00
1053	FA FOR CBNAAT MACHINE-PURCHASE OF 3 MODULES FOR DETECTING TB FOR TB CENTRE, NGPT GH	5,26,327.00
1054	STRENGTHENING OF INFRASTRUCTURE OF RESEARCH RANGES BY PROVIDING TWO CAMPER VEHICLES	19,11,600.00
1055	FINANCIAL ASSISTANCE TOWARDS RENOVATION/CONSTRUCTION WORK OF AMBEDKAR BHAWAN	6,00,000.00
1056	DRINKING WATER SUPPLY TO HAJAT VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.6,43,354/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.8,49,656/-	8,49,656.00
1057	DRINKING WATER SUPPLY TO ADOL VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.8,15,858/- + SUPPLY FROM INDUSTRIAL QUOTA RS.1,54,302/- = RS.9,70,160/-	9,70,160.00
1058	DRINKING WATER SUPPLY TO SARTHAN VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.6,44,330/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.8,50,632/-	8,50,632.00
1059	DRINKING WATER SUPPLY TO TELVA VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.5,19,590/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.7,25,892/-	7,25,892.00
1060	DRINKING WATER SUPPLY TO MOTWAN VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.5,10,342/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,58,302/- = RS.7,68,644/-	7,68,644.00
1061	DRINKING WATER SUPPLY TO KALAM VILLAGE, DIST. BHARUCH (SANCTIONED QUANTITY RS.4,32,363/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.6,38,665/-	6,38,665.00
1062	DRINKING WATER SUPPLY TO MANGROL VILLAGE (SANCTIONED QUANTITY RS.3,84,515/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.5,90,817/-	5,90,817.00
1063	DRINKING WATER SUPPLY TO KANVA VILLAGE, DIST. BHARUCH (SANCTIONED QUANTITY RS.2,41,950/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.4,48,252/-	4,48,252.00
1064	DRINKING WATER SUPPLY TO ROHID VILLAGE, DIST. BHARUCH (SANCTIONED QUANTITY RS.7,24,176/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.9,30,478/-	9,30,478.00
1065	DRINKING WATER SUPPLY TO PILUDARA VILLAGE, DIST. BHARUCH (SANCTIONED QUANTITY RS.5,13,144/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.7,19,446/-	7,19,446.00
1066	FINANCIAL ASSISTANCE FOR SANITARY NAPKIN VENDING AND DISPOSAL MACHINE FOR GIRL STUDENTS OF 17 SCHOOLS AND COLLEGE OF CHARAIDEO DISTRICT	4,87,865.62
1067	FANINCIAL ASSISTANCE TO UKAI NAVNIRMAN TRUST	4,00,000.00
1068	FINANCIAL ASSISTANCE TO UKAI NAVNIRMAN FOR CONSTRUCTION OF TOILETS	2,65,398.00
1069	FINANCIAL ASSISTANCE TO AKSHAYA PATRA FOR THE DISTRIBUTION OF MID DAY MEAL TO GOVT SCHOOLS OF SURAT	5,79,210.00
1070	RENOVATION WORK FOR SCHOOL BUILDING FLOORING AT SHREE UNNATI VIDHYA MANDIR, SOLIYA	9,47,726.00
1071	F A TO MILAN FOUNDATION FOR THE RENOVATION OF TOILETS OF KV-3, SURAT	7,38,000.00

1072	FINANCIAL ASSISTANCE FOR ORGANISING LADIES FOOTBALL TRAINING CAMP FOR 15 DAYS THROUGH ALL ADIVASI STUDENT ASSOCIATION OF ASSAM (AASAA) SIBSAGAR DISTRICT EXECUTIVE COMMITTEE,	2,25,000.00
1073	FINANCIAL ASSISTANCE FOR PROVIDING 15KVA GENSET TO GLEKY BOCK HEALTH PRIMARY THROUGH ADC-NAZIRA	2,24,850.00
1074	OPEX OF SDI GUWAHATI FOR FY 2022-23	75,00,000.00
1075	OPEX OF SDI RAEBARELI FOR FY 2022-23	75,00,000.00
1076	HIMJYOTI SCHOOL, DEHRADUN 2022	30,00,000.00
1077	CGI SHEET	36,179.00
1078	PART FINANCIAL SUPPORT FOR ORGANIZING AWARENESS PROGRAM ON MAHILA UTPEEDAN – MUKTI AND SURAKSHA.	7,07,000.00
1079	CONSTRUCTION OF 4 CLASS ROOM ON 2ND FLOOR OF EXISTING SCHOOL BUILDING FOR TRUST OPERATED SHREE SARASWATI SHISHU MANDIR SCHOOL, VALIA, DIST-BHARUCH	9,44,200.00
1080	LAYING OF KOTASTONE FLOORING IN WORKSHOP AREA IN TRUST OPERATED GIA ITI BUILDING, KAYAVAROHAN TIRTH SEVA SAMAJ, KAYAVAROHAN, TALUKA-DABHOI, DIST-VADODARA	4,50,000.00
1081	PURCHASE OF 1)DESKTOP COMPUTER WITH 3 YEAR WARRANTY-3 YEARS 2)PANTHUMP2200 MONOSIGNAL FUNSANG PRINTER-01NO. GOVERNMENT SECONDARY SCHOOL, GANDHAR, TA-VAGRA, DIST-BHARUCH	1,13,000.00
1082	INSTALLATION OF ROOFTOP SOLAR POER PLANT 10230KV IN TRUST OPERATED SHRE RANG NAVCHETAN MAHILA ARTS COLLEGE OF SHREE NAVCHETAN EDUCATION SOCIETY, TA-VALIA, DIST-BHARUCH	4,39,940.00
1083	AYURVEDIC HOLISTIC VILLAGE AT SHYAMPUR, HARIDWAR	49,41,378.00
1084	SUPPORT FOR PROCUREMENT OF MEDICAL EQUIPMENTS AND FURNITURE FOR GOVERNMENT HOSPITAL IN NAGEENA, BIJNOR , UP	19,98,021.00
1085	KV BUDGET FOR 2022-23	2,88,60,000.00
1086	SUPPORT FOR DISTRIBUTION OF HANDICARE ASSISTIVE DEVICE FOR PHYSICALLY IMPAIRED IN DELHI / NCR	29,80,530.00
1087	WELFARE OF SC/ST COMMUNITIES 2022-23 ST	3,18,000.00
1088	WELFARE OF SC/ST COMMUNITIES FOR EDUCATION PURPOSE	8,46,600.00
1089	SWACHCHTA PAKHWADA	4,21,399.00
1090	COMPUTERS FOR C.C., BIKANER	2,59,381.54
1091	MAHATMA GHANDI GOVT. SCHOOL, CHAINPURA, JDH	80,802.84
1092	INDIAL FLAGS FOR INDEPENDENCE DAY	22,000.00
1093	RAKIYA UCHCH PRATHMIK VIDHYALYA MALPUR,KHIRNI	77,644.00
1094	RAJKIYA UCHCH MADHMIK VIDHAYALYA DAIKADA JODHPUR	5,00,000.00
1095	SWACHCHATA PAKHWARA 1ST JULY 20 TO 15TH JULY 20	40,010.00
1096	FINANCIAL ASSISTANCE FOR KRISHI KAUSHAL KENDRA AT GONDIA BLOCK, DHENKANAL, ODISHA	9,00,000.00
1097	WELFARE OF SC/ST FOR OTHERS PURPOSE	2,40,720.00
1098	WELFARE OF SC/ST FOR HEALTH AND DRINKING PURPOSE	4,23,840.00
1099	WELFARE OF SC/ST COMMUNITIES FOR E-SHIP PURPOSE	2,83,500.00
1100	FINANCIAL ASSISTANCE FOR PROJECT "PRERNA" FOR SCHOOL KIT DISTRIBUTION FOR UNDERPRIVILEGED CHILDREN IN MATHURA( UTTAR PRADESH)	15,91,200.00
1101	FA TOWARDS PURCHASE OF ONE VEHICLE FOR GARBAGE COLLECTION THROUGH CHINTAN ENVIRONMENT RESEARCH & ACTION GROUP	3,24,431.00
1102	FA FOR SOLAR PANELS & RO WATER PLANT FOR 'ISKCON' 'FOOD FOR LIFE' FOOD DISTRIBUTION PROGRAMME	16,44,500.00
1103	FA FOR ESTABLISHMENT OF MOONJ GRASS NATURAL FIBRE HANDICRAFT COMMONO FACILITATION CENTRE AT KHATIMA, UTTARAKHAND	18,92,000.00
1104	FA FOR EDUCATION FACILITATION CENTRE: E LEARNING FOR GIRLS & WOMEN AND FACILITATION ON GOVT WELFARE SERVICES AND PROGRAMMES	6,26,675.00
1105	PART FINANCIAL ASSISTANCE TOWARDS ORGANISING AMRIT MAHATSAV AT AYODHYA	11,79,906.00
1106	FA FOR SUSTAINABLE LIVELIHOOD THROUGH JOB ORIENTED SKILL DEVELOPMENT TRAINING & MEDPS FOR POOR WOMEN SHG & UNEMPLOYED YOUTH IN NORTH EAST DELHI	16,78,907.00
1107	FA FOR INSTALLING COMPOSTING UNITS IN LEH FOR INDIAN ARMY UNDER SWACHH BHARAT ABHIYAN	3,56,926.00
1108	FA FOR RENOVATION & MODIFICATION OF LIBRARY AT GOVT SENIOR SECONDARY SCHOOL AT PAHARI, PATAUDI BLOCK, GURUGRAM, HARYANA	11,05,232.00
1109	FA FOR IMPARTING SKILL DEVELOPMENT TRAINING IN DOMESTIC DATA ENTRY OPERATOR, DOMESTIC IT HELPDESK ATTENDANT, DESKTOP PUBLISHING AND WEB DEVELOPER FOR POOR YOUTH AT PITHORGARH	15,65,760.00
1110	PAYMENT TO ONGC FOUNDATION TO MEET ITS ADMINISTRATIVE EXPENDITURE OF FY 2021-22	2,05,00,000.00
1111	SETTING UP OF KRISHI KAUSHAL KENDRA AT BHUBAN BLOCK, DHENKANAL	9,00,000.00
1112	PROVIDING GRAVITY LINE TO NEW GLSR AT GOLLAPALEM	8,28,962.00
1113	KRISHI KAUSHAL KENDRA AT DHENKANAL BLOCK DHENKANAL	9,00,000.00
1114	KRISHI KAUSHAL KENDRA AT KANKADAHAT BLOCK, DHENKANAL	9,00,000.00

1115	CONSTRUCTION OF HOSTEL BUILDING FOR THE STUDENTS - RAJJU BHAIYA SANIK VIDYA MANDIR (RBSVM) KHANDWAYA SHIKARPUR, BULANDSHER, UP	2,20,07,770.50
1116	FINANCIAL ASSISTANCE TOWARDS ESTABLISHING ECOLOGICAL PRACTICES OF CROP RESIDUE MANAGEMENT IN FARIDKOT DISTRICT OF PUNJAB	30,88,733.00
1117	CONSTRUCTION OF CC ROAD FROM NANA RATHODWAS-MAIN ROAD TO SHRI HASAN'S HOUSE (104 X 3MTR) IN VILLAGE DEVLA, TALUKA-JAMBUSAR, DIST-BHARUCH	-73,645.00
1118	FINANCIAL SUPPORT FOR PROMOTION OF SAMSKRIT (SANSKRIT) THROUGH TRAINING, TECHNOLOGY AND RESEARCH FOR THE PERIOD 2021-23	2,53,00,000.00
1119	INCOME GENERATING SKILL TRAINING (DHOKRA METAL ART AND SOHRAI PAINTING) FOR 30 NOS OF SC-ST ARTISANS OF SIMRA & JODAKRAM VILLAGES OF MANDU BLOCK OF RAMGARH	3,40,200.00
1120	CONSTRUCTION OF ROAD SIDE SALE COUNTER AT BOMSUL PIPLACHERRA V.C, DAMCHERRA SUB-ZONE, NORTH ZONE, TTAADC	7,43,400.00
1121	CONSTRUCTION OF ROAD SIDE SALE COUNTER AT HADHU KALOK, DHALAI ZONE, TTAADC	7,43,400.00
1122	CONSTRUCTION OF ROAD SIDE SALE COUNTER AT TIYARIMAIRANG V.C. DALAU SUB-ZONE, GOMATI ZONE, TTAADC	7,43,400.00
1123	CONSTRUCTION OF ROAD SIDE SALE COUNTER AT TULASIKHAR HOSPITAL ROAD, KHOWAI ZONE, TTAADC	7,43,400.00
1124	CONSTRUCTION OF ROAD SIDE SALE COUNTER AT HATHAI KOTOR (BARAMURA WEST) WEST ZONE, TTAADC	7,43,400.00
1125	CONSTRUCTION OF ROAD SIDE SALE COUNTER AT TAKARJALA CHOWMUHANI, SEPAHIJALA ZONE, TTAADC	7,43,400.00
1126	CONSTRUCTION OF ROAD SIDE SALE COUNTER AT PREMCHANDRA PARA, TWIKUMBA ADC VILLAGE, KALADEPA SUB-ZONE, SOUTH ZONE, TTAADC	7,43,400.00
1127	CONSTRUCTION OF ROAD SIDE SALE COUNTER AT MAILUNG ADC VILLAGE RAJKANDI SZDO, PANCHAMNAGAR, UNAKOTI ZONE, TTAADC	7,43,400.00
1128	FINANCIAL ASSISTANCE FOR ORGANIZING 2 HEALTH AWARENESS CAMPS IN SOUTH DELHI	5,88,735.00
1129	RESTORATION AND REDEVELOPMENT OF KEDARPURI	48,65,070.00
1130	SETTING UP 25 WI-FI ACCESS POINTS PM-WANI WI-FI AWARENESS CAMPAIGN & IMPLEMENTATION PROGRAMS IN GURDASPUR (PUNJAB)	15,29,483.00
1131	EYE SCREENING CAMP TO MINIMIZE PREVENTABLE AND CURABLE BLINDNESS AT VARIOUS VILLAGES NEAR OPERATIONAL AREAS OF CAMBAY ASSET	4,50,878.00
1132	CONSTRUCTION OF ACCOMMODATION CUM STUDY HALL FOR ORPHAN & DESTITUTE CHILDREN AT ANTYODOY ANATH ASHRAM, PAUNSI, MEDINIPUR(E), WB	4,93,701.00
1133	CONSTRUCTION OF CC ROAD AT LAXMIPURA, KHARA	4,00,000.00
1134	FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS ( 100 NOS.) TO SC/ST STUDENTS OF ELLISHBRIDGE ASSEMBLY CONSTITUENCY, AHMEDABAD, GUJARAT.	10,28,926.00
1135	FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS ( 130 NOS.) TO SC/ST STUDENTS OF DANILIMDA ASSEMBLY CONSTITUENCY, AHMEDABAD, GUJARAT.	13,37,605.00
1136	SELF-EMPLOYMENT LINKED TRAINING PROGRAMME USING WASTE MATERIAL AT VILLAGE GOPAL GARH, VRINDAVAN, UP FOR BENEFICAIRIES BELONGING TO SC CATEGORY	5,45,430.00
1137	TREE PLANTATION OF NATIVE SPECIES IN SATTAL, NAINITAL BY DROPPING SEED BALLS THROUGH DRONES	4,00,000.00
1138	SUB : FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT SIBSAGAR GIRLS' COLLEGE, SIVASAGAR	1,72,549.00
1139	SUB : FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GALEKY CENTRAL LIBRARY (B. DAS MODI GIRLS' HIGH SCHOOL)	1,72,549.00
1140	SUB : FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT LATE BHUBON CHANDRA GOGOI L.P. SCHOOL, SIVASAGAR	1,72,549.00
1141	FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELEKY BLOCK PRIMARY HEALTH CENTRE THROUGH EUREKA FORBES INSTITUTE OF ENVIRONMENT (WITH BORE WELL).	1,72,549.00
1142	SKILL DEVELOPMENT TRAINING PROGRAMME FOR 110 WOMEN IN KHORA, GHAZIABAD, UP	14,70,840.00
1143	KRISHAK KAUSHAL KENDRA, KOMNA BLOCK, NUAPADA, ODISHA	9,00,000.00
1144	PART FINANCIAL SUPPORT TOWARDS PHASE III SUI-KA-PHA MULTI SPECIALITY HOSPITAL SIVASAGAR	1,00,00,00,000.00
1145	KRISHAK KAUSHAL KENDRA AT NUAPADA BLOCK, NUAPADA, ODISHA	9,00,000.00
1146	FINANCIAL ASSISTANCE FOR SETTING UP 5 SMART CLASS ROOMS IN GOVERNMENT SCHOOLS OF AHMEDABAD WEST PARLIAMENTARY CONSTITUENCY, GUJARAT.	13,23,735.00
1147	EMPOWERING 60 WOMEN OF MEHSANA OPERATIONAL AREA VILLAGES THROUGH BEAUTY PARLOUR TRAINING AND PROVIDING KIT TO BECOME SELF RELIANT	6,00,000.00
1148	SC ST MERIT SCHOLARSHIP SCHEME 2021-22 (1ST INST)	14,83,108.00
1149	SC ST MERIT SCHOLARSHIP SCHEME FOR ACADEMIC YEAR 2018-19- 2ND INSTALMENT	1,05,80,528.00
1150	FA TO DEV BHOOMI FOUNDATION FOR RENOVATION OF AUDITORIUM HALL AT DAV(PG) COLLEGE, DDN	38,74,614.00
1151	OTHER MISC. PROJECTS	5,54,83,693.23
1152	ADMINISTRATIVE OVERHEADS	22,21,48,617.16
		<b>4,75,89,20,511.29</b>