

**Corporate Social Responsibility Annual Action Plan for financial year 2026-27**

<b>CSR Guiding Principles</b>	<b>S. No.</b>	<b>CSR programs/ Projects</b>	<b>CSR Budget for FY 2026-27 (₹ lakh)</b>	<b>Manner of Execution (Direct or through implementing agency)</b>	<b>Modalities of Utilization of funds</b>	<b>Implementation schedules</b>	<b>Monitoring and Reporting mechanism</b>
UNNATI	1	Women Literacy Centers (WLCs)	244.65	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
	2	ABHA Program	264.25	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
	3	Support to Disability Counselling Centre - VMK, SHAD Center	16.83	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.

**TATA POWER DELHI DISTRIBUTION LIMITED**

(A Tata Power and Delhi Government Joint Venture)

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4	Sarvajanik Library	11.88	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
5	SHG Training Program - Running & Maintenance Cost	30.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
6	Initiatives in VCG area	20.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
7	UDAAN- New School cum VT center for PwDs	28.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
8	New Initiative	250.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.

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UJJWAL	9	Scholarship to Professional students	33.00	Direct	Funds shall be released after raising of invoice	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
	10	Career Counselling	22.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
	11	ENF Lakshya Classes	50.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
	12	Roshni-Soft skill training for girls students in schools	22.56	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries.
	13	Scholarship to School Students	16.50	Direct	Funds shall be released after raising of invoice	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries

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	14	Meri PathShala (20 Special training centres)	20.00	Direct	Funds shall be released after raising of invoice	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
	15	New Initiative	100.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
SANJEEVANI	16	Mobile Dispensary -5 Nos/Lab on Wheels -2 nos./Medicines	235.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
	17	Blood Donation Camp	2.50	Direct	Funds shall be released after raising of invoice	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
	18	RO Water plant -101 Plant/UFU	18.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries

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	19	Free Eye Camps and Cataract- 6 Camp	10.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
	20	Project Arogya- 2 Center	3.50	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
	21	New Initiative	100.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
CLUB ENERJI	22	Energy Sensitization Programs in schools/ Urja Mela/I Love Science Project	20.00	Direct	Funds shall be released after raising of invoice	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
	23	Tree Plantation (Saplings Count)	5.00	Direct	Funds shall be released after raising of invoice	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries

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	24	Drug Deaddiction Camp	5.00	Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
OTHERS	25	Community Support, Impact Assessment, Accrued Expenses for FY 2025-26, Need Assessment, Unforeseen Expenses & Natural Disaster support etc.)	63.03	Direct or Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
	26	New Initiatives	100.00	Direct or Through implementing agency	Utilization of funds as per agreement with the Implementing Agency	During the Financial Year	Visiting the location, verification of the invoices, periodic Reviews, Reports, and also feedback and discussions with the beneficiaries
<b>GRAND TOTAL</b>			<b>2020.00</b>				

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