

RTI REQUEST DETAILS

Registration No. : CSLTD/R/E/24/00051

Date of Receipt : 15/10/2024

Type of Receipt : Online Receipt

Language of Request : English

Name :

Gender : -----

Address :

State :

Country :

Phone No. :

Mobile No. :

Email :

Status(Rural/Urban) :

Education Status :

Is Requester Below Poverty Line ? :

Citizenship Status

Amount Paid :

Mode of Payment Payment Gateway

Does it concern the life or Liberty of a Person ? : No(Normal)

Request Pertains to :

Dear Sir/Madam,

I am filing this RTI application under the Right to Information Act, 2005 to seek information regarding the Corporate Social Responsibility (CSR) activities and funds of Cochin Shipyard Limited .

Kindly provide the following information:

Information Sought :

1. Details of CSR activities undertaken for the last 3 the financial years.
2. The total CSR fund allocated for each financial year.
3. A breakdown of the CSR funds utilized, specifying the following for each CSR project:
 - Name of the CSR project
 - The geographical area (location) where the project was implemented
 - The total expenditure incurred on each project
 - Details of the implementing agency (if any)
4. Details of the monitoring mechanisms used to evaluate the impact and progress of these CSR initiatives.
5. Any audit reports or third-party evaluations conducted on the CSR projects.
6. List of the beneficiaries of the CSR projects, particularly focusing on the socio-economic impact created.
7. Copies of the agreements, MoUs, or contracts made with NGOs or agencies for CSR implementation.
8. Details of unspent CSR funds (if any) for the mentioned years and the reason for the same.

Please provide the requested information within the stipulated time frame of 30 days as per the RTI Act, 2005. If the information is not available with your department, kindly transfer this application to the appropriate department as per Section 6(3) of the RTI Act.



हरियाणा सरकार

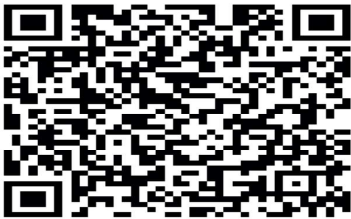
खाद्य नागरिक आपूर्ति एवं उपभोक्ता मामले विभाग
राशन कार्ड
(केवल राशन वस्तुओं के लिए)

1. राशन कार्ड संख्या
2. राशन कार्ड की श्रेणी
3. परिवार पहचान पत्र संख्या
4. राशन कार्ड मुखिया का नाम
5. माता का नाम
6. पति या पत्नी का नाम
7. वर्तमान पता

8. परिवार पहचान पत्र के अनुसार राशन कार्ड में सदस्यों का विवरण

कार्ड में दर्ज सदस्यों की संख्या	वयस्कों की संख्या	बच्चों की संख्या	कुल संख्या

9. उचित मूल्य की दुकान का नाम



कृपया क्यूआर कोड स्कैन करें और विवरण सत्यापित करें

जारी करने की तारीख:
Jan 13, 2023

पीपीपी सिस्टम द्वारा सत्यापित डेटा, हस्ताक्षर की आवश्यकता नहीं है

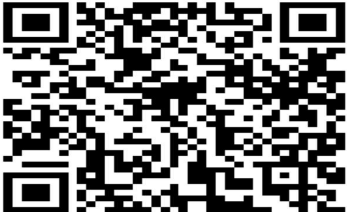
बेटी बचाओ बेटी पढ़ाओ

4b4276506990062806589c9c55fa8d6b @ 12/01/2023 23:22:44

राशन कार्ड संख्या - राशन कार्ड की श्रेणी -
एफपीएस मालिक का नाम - एफपीएस आईडी -

10. परिवार पहचान पत्र के अनुसार, परिवार के सदस्यों का विवरण

क्रम संख्या	नाम	आयु	परिवार के मुखिया के साथ संबंध	मोबाइल नंबर	एनएफएसए मुखिया



कृपया क्यूआर कोड स्कैन करें और विवरण सत्यापित करें

जारी करने की तारीख:
Jan 13, 2023

पीपीपी सिस्टम द्वारा सत्यापित डेटा, हस्ताक्षर की आवश्यकता नहीं है



Sub: Information Under Right to Information Act

Dear Sir,

1. Please refer your RTI request no. CSLTD/R/E/24/00051 dated October 15, 2024. The reply to the information sought under the said request is given below:

- (i) Details of CSR activities undertaken for the last 3 the financial years.

Reply

The information w.r.t CSR activities undertaken by Cochin Shipyard Limited (CSL) for the last three financial years are available in the CSR Annual Report of the Company for the respective financial year, which is published in the Company's website at <https://cochinshipyard.in/> under the Tab CSR.

- (ii) The total CSR fund allocated for each financial year.

Reply

Financial Year	CSR Fund Allocation (Rs. Lakhs)	
	Statutory Requirement	Actual Spent
2023-24	1259	1444.38
2022-23	1606	1724.96
2021-22	1577	1619.47

- (iii) A breakdown of the CSR funds utilized, specifying the following for each CSR project:

- Name of the CSR project
- The geographical area (location) where the project was implemented
- The total expenditure incurred on each project
- Details of the implementing agency (if any).

Reply

Please refer the CSR Annual Report of the Company published in the Company's website at <https://cochinshipyard.in/> under the Tab CSR.

- (iv) Details of the monitoring mechanisms used to evaluate the impact and progress of these CSR initiatives.
- (v) Any audit reports or third-party evaluations conducted on the CSR projects.

Reply (iv) & (v)

The CSR activities of CSL are guided by the CSR Policy of the Company. The progress of each project is monitored by a team of professionals in the Company under the overall supervision of the CSL CSR Executive Committee (Tier – III), the CSR & SD Committee of the Board (Tier – II) and the CSL Board of Directors (Tier – I) at the helm. Further, as mandated by the CSR Rules of the Ministry of Corporate Affairs, Impact Assessment of projects having value of Rs. 1 crore or more is taken up through an independent agency. The Impact Assessment reports of those specific projects are published in the Company's website at <https://cochinshipyard.in/> under the Tab CSR.

- (vi) List of the beneficiaries of the CSR projects, particularly focusing on the socio-economic impact created.

Reply

The CSR projects are intended to create socio-economic and environmental impact in society. In that sense, all the CSR projects executed by the Company fall under the above category. The beneficiary details are available in the CSR Annual Report published in the Company's website at <https://cochinshipyard.in/> under the Tab CSR.

- (vii) Copies of the agreements, MoUs, or contracts made with NGOs or agencies for CSR implementation.

Reply

CSL in the past one decade has executed more than 600 projects and providing the copies of all the agreements is not feasible. A sample agreement copy is enclosed herewith for your information.

- (viii) Details of unspent CSR funds (if any) for the mentioned years and the reason for the same.

Reply

CSL has had a very good track record of spending CSR in excess of the statutory requirement as may be referred to in point (ii) above.

2. If you are not satisfied with the above reply, you may prefer an appeal within 30 days from the date of receipt of this letter to Shri Bejoy Bhasker, Director (Technical) & Appellate Authority, Cochin Shipyard Limited, Administrative Building, Cochin Shipyard Premises, Perumanoor, Kochi – 682 015.

Thanking You,

Yours faithfully,

Digitally signed by Syamkamal N
Date: 2024.11.04 15:39:33 +05'30'

Syamkamal N
Company Secretary & CPIO

AGREEMENT

A bipartite Agreement executed on this 12th day of February 2024 among

1) Cochin Shipyard Ltd, Kochi-15, a Company incorporated under Companies Act (Central Act 1 to 1956) and having its registered office at Administrative building, PB No.1653, Perumanoor, Kochi-15, hereinafter referred as the **Sponsoring Agency**, represented by its Head (CSR) Shri. Sambath Kumar P N, Advisor (CSR) which includes its heirs and successors and

2) M/s(Name of implementing agency) herein after referred to as **“the Implementing agency”** represented by its, which includes its heirs and successors of the other part.

Whereas the Implementing Agency, has requested the Sponsoring Agency to extend financial support for(name of project)under the corporate social responsibility program of the sponsoring agency.

Whereas the above proposal was recommended in the -----th CSL CSR Executive Committee meeting held on and was recommended in theth CSR&SD committee meeting heldand approved by theBoard of CSL held on 2024.

Whereas CSL has examined the project proposal for the said project prepared and submitted by the Implementing Agency and endorsed the same within the approved budget for the project.

Now by therefore this agreement incorporates the terms and conditions as mutually agreed upon between the parties, and parties hereby agree as follows:

1. Cochin Shipyard Limited (Sponsoring Agency)

- (a) The Sponsoring Agency shall finance to complete the.....(name of project) within the approved budget of maximum Rs. 10 Lakhs (Rupees Ten Lakhs only).

- (b) The Sponsoring Agency or its authorized representatives shall undertake periodic inspection of the progress of the project and undertake monitoring and evaluation of the same.
- (c) The Sponsoring Agency reserves the right to stop any further payment to the Implementing Agency in the event of any non-compliance or omission by the Implementing Agency and also to resort to legal remedy for the losses suffered by the Sponsoring Agency on account of the same.
- (d) The Sponsoring Agency shall not be responsible for any loss, damage, accident etc suffered by any person or firm on account of the implementation of the project.

2. Implementing Agency

- (a) The Implementing Agency shall execute the project of support for project.
- (b) The Implementing Agency will complete the project as per the directions and supervision of the Sponsoring Agency withinmonths from the date of signing of the agreement.
- (c) The Implementing Agency hereby undertakes that it will complete the project by making own arrangements to meet the balance fund required, if any as per the submitted plan and estimate.
- (d) The Implementing Agency shall arrange to undertake the project by themselves.
- (e) The Implementing Agency shall obtain necessary statutory approvals if any, from the concerned authorities for sanction of the project.
- (f) The Implementing Agency shall be responsible for all losses, damages, accidents etc that may occur during the project implementation and shall indemnify the Sponsoring Agency for any loss, damage etc. suffered by CSL on account of sponsoring this project.

- (g) Delay in the completion of the works unless permitted by the Sponsoring Agency shall attract demurrages at the rate as deemed reasonable by the Sponsoring Agency. The power to waive off such demurrages vests with the Head CSR, CSL only, if the reason for delay is found genuine.
- (h) The Implementing Agency shall maintain all accounts and records of the projects and produce to the Sponsoring Agency on demand, all documents, statement of accounts etc., in connection with the project.
- (i) The Implementing agency shall in no case mortgage, lease, rent out or sell any of the assets so created without the written consent of the first party.
- (j) The Implementing Agency undertakes to utilize the financial aid received from the Sponsoring Agency for the purposes it is meant and agrees to be liable for any legal action deemed fit by the Sponsoring Agency for non-compliance of the same.
- (k) The Implementing Agency shall not do or omit to do any act or thing which may in the sole opinion of Sponsoring Agency bring the name of the Sponsoring agency into disrepute or damage.
- (l) At the end of one year after completion of the project, the implementing agency shall submit a report on the impact of the project to the sponsoring agency.
- (m) Upon completion of the project the Sponsoring Agency/agencies engaged by the Sponsoring Agency shall be allowed to visit and refer to relevant documents for conducting the study on the impact of the project.
- (n) The implementing agency shall ensure display of CSL logo and its name in a manner approved by the Sponsoring Agency.

3. Payment

- (a) There is a provision to make payment in advance and normally the payments are released in installments of 50:40:10%, 50% in advance, 40% upon submission of utilization and 10% upon completion.

- (b) The first stage of payment upto 50% of the estimated project cost shall be made upon submission of a personal guarantee by the second party in a non judicial stamp paper worth Rs.100/- and a request letter and recommended by the head CSR of CSL.
- (c) The final payment upto 10% will be released only after completion of the project, upon submission of following:
 - (i) Completion certificate with statement of accounts, duly certified by the concerned authority of the Implementing Agency.
 - (ii) Utilisation certificate of the project expenditure duly signed by the Head of Institution and a registered Chartered Accountant in the prescribed format of CSL.
- (d) Upon receipt of payment from the Sponsoring Agency, the Implementing Agency subject to realization of the amount, shall issue a receipt along with a certificate under Section 80-G of the Income Tax Act 196, if any.

4. General

- (a) The Implementing Agency shall be responsible for disciplinary action as well as penal liabilities due to any act of omission, commission, negligence, misfeasance, fraud, willful misconduct, errors or default **under this Agreement and shall defend, indemnify and hold harmless** CSL and its affiliates, officers directors, employees, representatives, successors, and permitted assign from and against all losses arising out of (i) Negligence, willful misconduct or wrongful act or omissions in connection with the project (ii) any liabilities, claims, titles, action, proceeding etc., which may arise from third parties against the Sponsoring Agency under this Agreement.
- (b) Neither party will be liable for losses, defaults or damages under this Agreement which result from delays in performing, or inability to perform, all or any of the obligations for responsibilities imposed upon it pursuant to the terms and conditions of these arrangements, due to or because of the acts of God, acts of government, earthquakes, floods, strikes, civil strife, fire or any other cause (Force Majeure) beyond the reasonable control of the party. Such party will resume full performance of such obligations and responsibilities promptly upon removal of any such cause. In such an event if for a considerable period of time no activities under the Project could be carried

out, the Implementing Agency shall re-work the Project Plan and cost and submit a revised proposal to the Sponsoring Agency.

- (c) In the event of any disputes, differences, claims and questions between the parties hereto arising out of this Agreement or in any way relating to any term, condition or provision herein mentioned or the construction or interpretations thereof or otherwise in relation hereto, the parties shall first endeavor to settle such differences, disputes, claims or questions through mutual discussions.
- (d) No amendments to any of the terms and provisions to this agreement shall be binding upon parties unless is mutually agreed upon in writing. Any amendments to this agreement shall be with the approval of both the parties jointly in writing.

In witness whereof parties hereof have set their hands to this agreement on the day and year first above written.

Cochin Shipyard Limited

Implementing Agency

Witnesses

- 1.
- 2.