



No: CWC/BnC/CSR/2023-24

Date: 13.09.2023

CIRCULAR

SUB: Implementation of E-tool for CSR Activities of Corporation

Apropos, it is informed that an e-tool for CSR Activities of CWC has been developed. The tool enables the users at Regional Offices and Corporate Office Divisions to record various steps involved in the process from identifying and recommending a CSR proposal from Regional Office to approval of the proposal by 3 levels i.e. Below Board CSR Committee, Board Level CSR Committee and Board of Directors as per the existing framework under CSR Policy. The tool has provisions for the users to record project status and procedure related to Completion of the Project. The tool also has provisions for generation of various reports for periodical review by Management.

A comprehensive User-Manual for the CSR e-tool is enclosed herewith, detailing step-by-step procedure of using the application. Login IDs and passwords of RMs that are used for accessing MPR application shall be used to access the CSR application also (Please refer User Manual for details). In case where RM does not have user ID/ Password for MPR, e-office request may please be sent to Sh Anshu Kumar Sharma, Supt (MIS), accordingly.

Digitally signed
by JESSY JACOB
Date:
2023.09.13
16:44:51 +05'30'

Jessy Jacob
(Secretary)

Distribution to:

1. All Regional Managers of CWC
2. All HODs, CWC, CO

Copy for information, to:

1. PS to MD | PA to Dir (Fin) | PPS to Dir (Pers) CWC, Corporate Office, New Delhi.
2. E-office Knowledge Management System



केन्द्रीय भण्डारण निगम
(भारत सरकार का उपक्रम)
CENTRAL WAREHOUSING CORPORATION
(A GOVERNMENT OF INDIA UNDERTAKING)

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User Manual
CSR Application
V1.0

Central Warehousing Corporation

CSR Application

User Manual



Revision History

Date	Version	Author	Change
25 Aug 2023	V1.0	Sh. Dinesh Baghel	First Version of the CSR application User Manual



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1 Introduction

This document is a user manual, which provides information for using the CSR Application.

1.1 Purpose and Scope

The purpose of the document is to provide the self-help to operate the application. The document have the information about all the modules and functionalities and provide the graphical guide for the users.

1.2 Background

A responsible corporate citizen since inception, Central Warehousing Corporation (hereinafter called CWC) envisions to emerge as a leading market facilitator by providing integrated warehousing infrastructure and other logistics services, supporting India's growing economy with emphasis on stakeholder satisfaction.

Committed to Sustainable and Inclusive growth of the society, Corporation has adopted guidelines issued by DPE on CSR and Sustainability vide OM dated 21.10.2014 along with provisions contained in Section 135 of Companies Act, 2013, Schedule-VII of the Act and CSR Rules, 2014 and amended up to 2021 as Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021 and any amendment made thereafter.

The software for CSR Projects has been developed for monitoring and execution of CSR Projects as per suggestion by 12th Board Level CSR Committee. CSR & Sustainability programs undertaken by CWC shall be in compliance of activities specified in Schedule VII of the Companies Act 2013 and Rules framed thereunder Projects / Programs identified by the Regional Manager or received from various government agencies or local representatives at regional office/corporate office level should be submitted to CSR section at Corporate Office, New Delhi. The CSR section shall place the proposals before the Below board Level CSR committee. All CSR related proposal are received and scrutinized by a Below Board Level Committee constituted in the organization by taking into consideration details of the project e.g. the impact of the project, cost of the project, number of beneficiaries, area where these activities are undertaken, alignment with the CSR provisions etc. The Projects/programs got approved by the Board of Directors on the recommendation of CSR committee of the board.



1.3 Audience

The CSR Application manual has been carefully designed to serve as a comprehensive guide for various stakeholders within the Corporation. This manual is a valuable resource for individuals and groups who are directly or indirectly involved in CSR initiatives, sustainability efforts. The intended audience includes:

1. **CSR Admin:**
2. **RMs**
3. **Cash & Bank Section user**

2 About the CSR Application

The main objective of the CSR Management Application is to develop and implement a comprehensive software solution that facilitates efficient management, tracking, and reporting of the organization's Corporate Social Responsibility initiatives. The application will enable seamless collaboration among stakeholders, enhance transparency in CSR activities, and contribute to the organization's commitment to social and environmental responsibility.

2.1 Major Components, Functions, and Features

1. **Budget & Theme**
 - a. Theme for the financial year
 - b. Budget of the financial year
2. **Aspirational Districts**
 - a. There are 112 aspiration districts in the Application
3. **Proposal**
 - a. CSR proposal
4. **Meetings**
 - a. Below Board Level CSR Meeting
 - b. Board Level CSR Meeting
 - c. Board of Directors CSR Committee Meeting
5. **Bank Details**
 - a. Bank details of the beneficiary for the payment
6. **Expenditure incurred**
 - a. Installments in the project
7. **Payment**
 - a. Payment against the installment
8. **Project Status**
 - a. Progress status of the project
9. **Change in existing project**
 - a. Fund or subject may be change



2.2 Benefits

In the manual process, there are many problems as collection of the document and managing them, managing multiple excel sheets and are multiple channel of the communication between CO, CSR cell and RO. Now There is a centralize system which is capable to maintain and manage all about information regarding a proposal.

User can get the complete details at any point of time during the proposal life cycle.

All the attachment are available on one click.

User can download complete proposal along with all the attachments.

2.3 Users

The application has three roles as-

1. Admin CO, CSR Cell
2. Regional Manger
3. Cash & Bank Section

2.4 Authorization Profiles

Role	Function	Data	Capabilities (CRUD)
CSR Admin	<ul style="list-style-type: none"> • Maintenance of Themes • Maintenance of Budget • CSR Meetings • Upload MOMs • Dashboard • Proposal Close • Proposal Reject • Proposal Approved • Get the Bank Details from the RM • Create Installment • Sent to Cash & bank section to payment • Proposal Completion • Proposal Send Back • Reports <ol style="list-style-type: none"> 1. Approved List 2. Completed List 3. FY wise summary 4. CSR summary 5. 3 Yr. exp. details 	Themes Data Meetings Data Proposal Data Installments	Create (C) Review (R) Update (U)

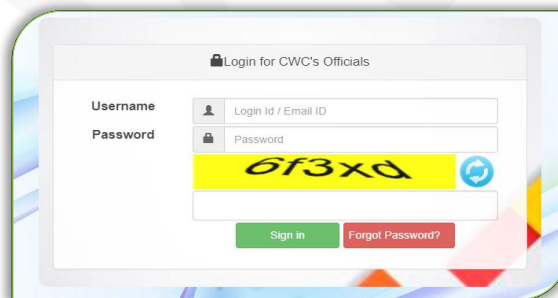


Regional Manger	<ul style="list-style-type: none"> • Create Proposals • Updates existing proposals • Update Bank Details • Update Project Status • View Proposal movement History • View Details view of the proposal 	Proposal Data Bank Details Project Status	Create (C) Review (R) Update (U)
Cash & Bank Section	<ul style="list-style-type: none"> • View Proposal Details • Updates Payment • Forward to Admin 	Payment Data	Create (C) Review (R) Update (U)

3 Access Information

3.1 General Information A User Should Know Before Getting Started

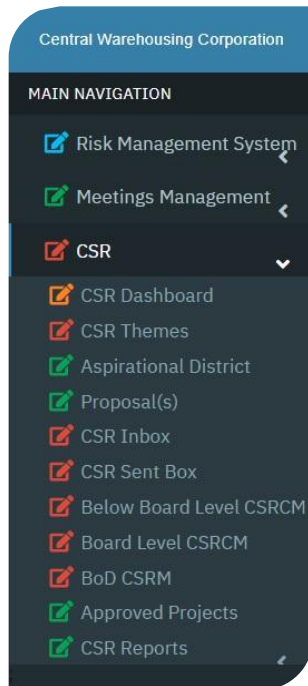
Go-to the <https://cewacor.nic.in/> → Employee Corner → MPR



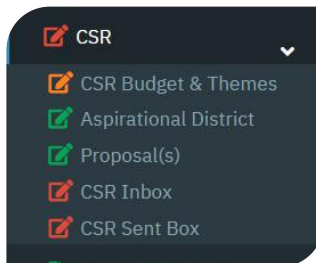
- Login with your User ID and password. The System will navigate to the MPR dashboard page.
- Once you are registered into the application, your ID will be your username and your current password will be your password.
- If you are not registered and require access, you must contact to administrator to requesting use of the system.

4 Navigating Menus

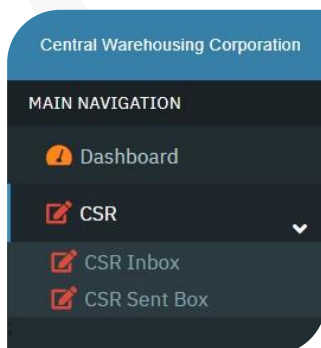
1. CO, Admin Role



2. Regional Manager Role



3. Cash & Bank Section Role





5 Major Procedures, Tasks, and Functions

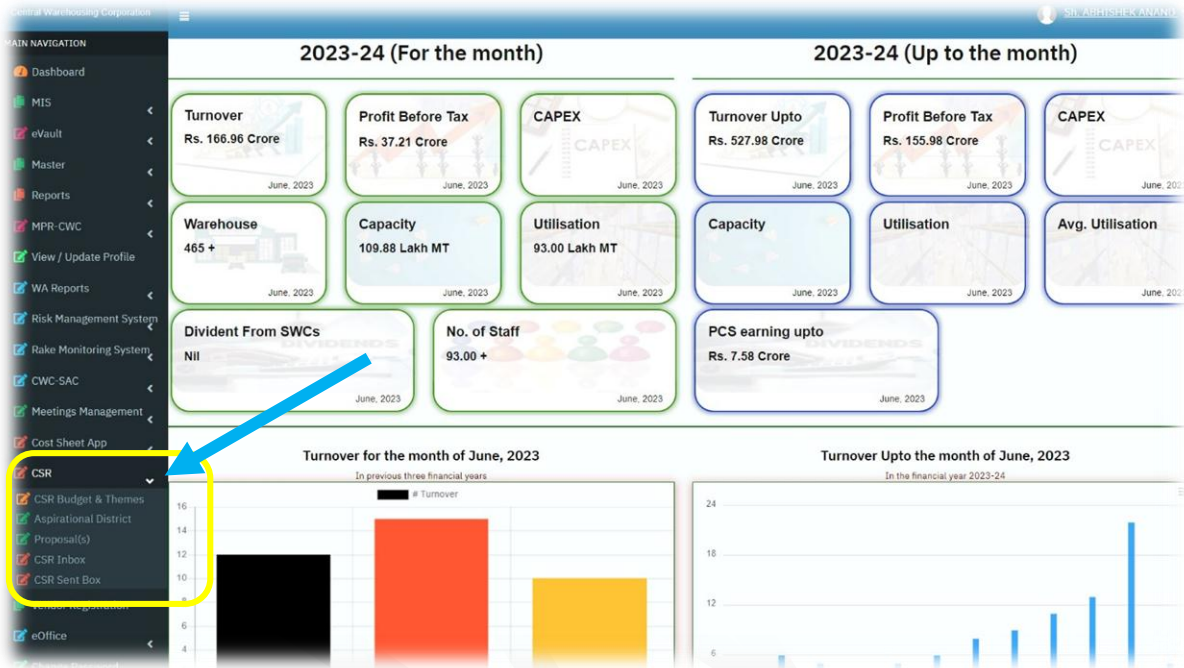
Step #	Topic	Description of Action Performed
1.	Budget & Theme Creation	Budget & Theme will create and update by the CSR Admin.
2.	Proposal Creation	CSR Proposal will be created by the Regional Manager.
3.	Proposal Update	Proposal can update until forwarded to CO, Admin.
4.	Proposal Forward	Proposal can forwarded between CO, Admin, RM and Cash & Bank Section to perform necessary actions.
5.	Inbox	The entire received proposal will display in the Inbox and respective action button will display.
6.	Sent	Proposal sent history available in sent view.
7.	Meeting Creation	To put up a proposal in BBL/BL/BOD meeting, admin will create meeting.
8.	Minutes of the Meeting	After the meeting, admin will upload the MoM for respective meeting.
9.	Proposal Put-Up	CSR Admin will put up the proposal in the respective meeting.
10.	Recommended Amount	CSR Admin will enter the recommended amount for each level of meeting.
11.	Close	CSR Admin can close and reject the proposal on any stage of meeting.
12.	Reject	CSR Admin can reject the proposal before approved.
13.	Bank Details	After proposal approved, Admin will send back the proposal to RM for bank details. RM update the bank details and forward to CO Admin. CO Admin will check and accept the Bank details.
14.	Installment	After verification of Bank Details, Admin can create the Installment and can sent to Cash & Bank Section for payment.
15.	Payment Details	Cash & Bank Section will update the payment details and will send to Admin.
16.	Project Status	Now, Admin send the proposal to RM for project Status report. RM will update the project status and forward to CO Admin.
17.	Complete	If RM sends the status as complete and complete payment has been done then Admin will complete the proposal and forward it to RM.
18.	Change in existing Proposal	RM will create the new proposal in case of change in the subject or fund. He can create new proposal with the existing details.



Sample graphics

Regional Manager Role

1. **Dashboard Screen:** After login the application following screen will display.



2. In the Above screen user can view the Budget & Themes and Aspirational District by click on respective menus.

a. After click on “CSR Budget & Themes” menu following screen will display.

S.No.	Financial Year	Theme	Budget Amount (In Rs.)	Attachment	Action
1.	2023-2024	Health & Nutrition	₹ 10,92,95,135.00/-	Download	

b. After click on “Aspirational District” menu, a list of aspirational district screen will display.



3. **Proposal:** After click on “Proposal(s)” menu in the navigation bar following screen of **proposals list** will display; if proposals already created otherwise **Create proposal** screen will display.

S.No	Proposal#	Financial Year	Name of the Project	Region	District	State	City	Aspirational District	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	eco-tourism	Patna	YADGIR	KARNATAKA	yadgir	YADGIR	<input checked="" type="checkbox"/>	Yes	Preview Forward
2.	P23-24-PAT-2	2023-2024	Skill Training	Patna	NEW DELHI	DELHI	110016	DHOLPUR	<input type="checkbox"/>	Yes	Status: Project Status Submitted to CO
3.	P23-24-PAT-3	2023-2024	x-ray machine	Patna	NEW DELHI	DELHI	110016	DHOLPUR	<input checked="" type="checkbox"/>	Yes	Preview Forward



Create New Proposal

Home > Create New Proposal

Back to List

CSR Proposal Form

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Region - PATNA

Proposal Details

- Financial Year*
- Name of the Project*
- State*
- District*
- City*
- PIN*
- Proposal should be in line with the guidelines placed in the CWC's Policy on CSR
* Policy
- Proposal within the list of items specified in Section 135 read with Schedule VII of the Companies Act,2013 will only be considered
* Schedule VII
- Proposal is theme based as per DPE Circular for undertaking CSR activities for the relevant Financial Year
* Theme
- Aspirational District*
- Name of Implementing Govt Agency
- Complete detail of location or building where CSR funds are to be used should be mentioned
- The proposal is duly recommended by the Regional Manager,CWC*
- Proposal forwarded to Corporate Office should be from the local area,Thus location of CSR Project should be near to CWC Centre or RO

15. Break up of expenses

Item Requested	Amount Requested (In Rupees)	Amount recommended by RM (In Rupees)
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Add"/>		
Total		

Checklist & other documents

- Forwarding letter signed by RM: No file chosen * Upload a .pdf format file(max. size upto 20MB).
- Proposal Document: No file chosen * Upload a .pdf format file(max. size upto 20MB).
- Any Other Document: No file chosen * Upload a .pdf format file(max. size upto 20MB).

Action

a. **Update Proposal:** After click on "Modify" button in the Proposal List view screen, following Update proposal screen will display.



Home Edit Proposal

Back to List

Proposal Edit Form

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Proposal No. - P23-24-PAT-1 Region - PATNA

Proposal Details

- Financial Year* 2023-2024
- Name of the Project* Enhancing surgical specialities at district hospital
- State KERALA
- District ERNAKULAM
- City* aluva
- PIN* 683101
- Proposal should be in line with the guidelines placed in the CWC's Policy on CSR Policy Yes
- Proposal within the list of items specified in Section 135 read with Schedule VII of the Companies Act, 2013 will only be considered * Schedule VII i
- Proposal is theme based as per DPE Circular for undertaking CSR activities for the relevant Financial Year Theme Yes
- Aspirational District* VIZIANAGARAM
No
DHOLPUR
KARAULI
- Name of Implementing Govt Agency district administration
- Complete detail of location or building where CSR funds are to be used should be mentioned district hospital aluva
- The proposal is duly recommended by the Regional Manager, CWC Yes
- Proposal forwarded to Corporate Office should be from the local area, Thus location of CSR Project should be near to CWC Centre or RO yes

15. Break up of expenses

Item Requested	Amount Requested (In Rupees)	Amount recommended by RM (In Rupees)	
			Add
x-ray machine	500000	500000	Remove
Total	500000.00	500000.00	

Checklist & other documents

- Forwarding letter signed by RM: Choose File No file chosen * Upload a .pdf format file(max. size upto 20MB).
- Proposal Document: Choose File No file chosen * Upload a .pdf format file(max. size upto 20MB).
- Any Other Document: Choose File No file chosen * Upload a .pdf format file(max. size upto 20MB).

Previous Attachment(s) Details

Attachment Name	File Name
Forwarding Letter	forwarding_638283887077879413.pdf
Proposal Document	propdoc_638283887077879413.pdf
Any Other	anyother_638283887077879413.pdf

Action

Update Reset Cancel

b. **Proposal Preview:** After click on "Preview" button in the Proposal List view screen, following proposal preview screen will display.



Proposal Preview Home

[Back to List of Proposals](#)

Proposal Preview

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Proposal No. - P23-24-PAT-1 Region - Patna

Proposal Details

1.	Financial Year	2023-2024
2.	Name of the Project	eco-tourism
3.	State	KARNATAKA
4.	District	YADGIR
5.	City	yadgir
6.	PIN	681001
7.	Proposal should be in line with the guidelines placed in the CWC's Policy on CSR	Yes
8.	Proposal within the list of items specified in Section 135 read with Schedule VII of the Companies Act,2013 will only be considered	i
9.	Proposal is theme based as per DPE Circular for undertaking CSR activities for the relevant Financial Year	Yes
10.	Aspirational District(s)	YADGIR
11.	Name of Implementing Govt Agency	district authority, yadgir
12.	Complete detail of location or building where CSR funds are to used should be mentioned	anganwadis
13.	The proposal is duly recommended by the Regional Manager,CWC	Yes
14.	Proposal forwarded to Corporate Office should be from the local area,Thus location of CSR Project should be near to CWC Centre or RO	yes

15. Break up of expenses

SNo	Item Requested	Amount Requested (In Rupees)	Amount Recommended by RM (In Rupees)	Amount Recommended by BBL CSRM (In Rupees)	Amount Recommended by BL CSRM (In Rupees)	Amount Approved (In Rupees)
1.	clearance of forest	100000.00	100000.00	100000.00	100000.00	100000.00
	2.	machinery	1000000.00	1000000.00	1000000.00	1000000.00
	3.	sampling	200000.00	200000.00	200000.00	200000.00
	4.	manpower	500000.00	500000.00	500000.00	200000.00
	Total	1800000.00	1800000.00	1800000.00	1500000.00	1500000.00

16. Attachment(s) Details

Forwarding Letter	forwarding_638288301315325869.pdf
Proposal Document	propdoc_638288301315325869.PDF
Any Other	anyother_638288301315325869.pdf

Action

[Download-PDF](#) [Download-Excel](#)

c. **Proposal Download:** After click on “Download-PDF”, button in the Proposal Preview screen proposal will download in the pdf format along with all attachments as in the following screen.



Printed on:29/08/2023 9:51:02 AM

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CSR PROPOSAL (P23-24-PAT-1)

Name of the project eco-tourism
Region Patna

Proposal Details

1.	Proposal No.	P23-24-PAT-1
2.	Financial Year	2023-2024
3.	State	KARNATAKA
4.	District	YADGIR
5.	City	yadgir
6.	PIN	681001
7.	Proposal should be in line with the guidelines placed in the CWC's Policy on CSR	Yes
8.	Proposal within the list of items specified in Section 135 read with Schedule VII of the Companies Act,2013 will only be considered	i
9.	Proposal is theme based as per DPE Circular for undertaking CSR activities for the relevant Financial Year	Yes
10.	Aspirational District	YADGIR
11.	Name of Implementing Govt Agency	district authority, yadgir
12.	Complete detail of location or building where CSR funds are to used should be mentioned	anganwadis
13.	The proposal is duly recommended by the Regional Manager,CWC	Yes
14.	Proposal forwarded to Corporate Office should be from the local area, Thus location of CSR Project should be near to CWC Centre or RO	yes

Break up of expenses

SNo.	Item Requested	Amt. Requested (In Rupees)	Amt. Recommended by RM (In Rupees)	Amt. Recommended by BBL CSR (In Rupees)	Amt. Recommended by BL CSR (In Rupees)	Amount Approved (In Rupees)
1	clearance of forest	100000.00	100000.00	100000.00	100000.00	100000.00
2	machinery	1000000.00	1000000.00	1000000.00	1000000.00	1000000.00
3	sampling	200000.00	200000.00	200000.00	200000.00	200000.00
4	manpower	500000.00	500000.00	500000.00	200000.00	200000.00
Total		1800000.00	1800000.00	1800000.00	1500000.00	1500000.00

Remark by RM :
for approval

RM - PATNA
SH. ABHISHEK ANAND

Mob.# : 8130872127
Email-Id : rmpat@cewacor.nic.in
Sent On : 28/08/2023 2:35:58 PM

d. **Proposal Download:** After click on "Download-Excel", button in the Proposal Preview screen proposal will download in the excel format as in the following screen.



The screenshot shows an Excel spreadsheet titled "CSR Proposal Details". The spreadsheet is divided into two main sections. The first section contains a form with various fields for project details. The second section is a table titled "Break up of expenses" with columns for SNo., Item Requested, and four different recommended amounts, plus an approved amount.

CSR Proposal Details	
Name of the project	eco-tourism
Region	Patna
Proposal No.	P23-24-PAT-1
Financial Year	2023-2024
State	KARNATAKA
District	YADGIR
City	yadgir
PIN	681001
Proposal should be in line with the guidelines placed in the CWC's Policy on CSR	Yes
Proposal within the list of items specified in Section 135 read with Schedule VII of the Companies Act,2013 will only be considered	Yes
Proposal is theme based as per DPE Circular for undertaking CSR activities for the relevant Financial Year	Yes
Aspirational District	YADGIR
Name of Implementing Govt Agency	district authority, yadgir
Complete detail of location or building where CSR funds are to be used should be mentioned	anganwadis
The proposal is duly recommended by the Regional Manager,CWC	Yes
Proposal forwarded to Corporate Office should be from the local area,Thus location of CSR Project should be near to CWC Centre or RO	yes

Break up of expenses						
SNo.	Item Requested	Amt. Requested (In Rupees)	Amt. Recommended by RM (In Rupees)	Amt. Recommended by BBL CSRM (In Rupees)	Amt. Recommended by BL CSRM (In Rupees)	Amount Approved (In Rupees)
1	clearance of forest	100000	100000	100000	100000	100000
1	machinery	1000000	1000000	1000000	1000000	1000000
1	sampling	200000	200000	200000	200000	200000
1	manpower	500000	500000	500000	200000	200000
Total		1800000	1800000	1800000	1500000	1500000

e. **Proposal Detailed View:** After click on "Proposal#", button in the Proposal List view screen following Detailed View of the Proposal screen will display.



Detailed view of the CSR Proposal# : P23-24-PAT-1



CSR Proposal Details

Proposal# : P23-24-PAT-1	Name of Project : enhancing surgical specialities at district hospital
Financial Year : 2023-2024	Proposal should be in line with the guidelines placed in the CWC's Policy on CSR : Yes
Region : Patna	Proposal within the list of items specified in Section 135 read with Schedule VII of the Companies Act, 2013 will only be considered : i
State : KERALA	Proposal is theme based as per DPE Circular for undertaking CSR activities for the relevant Financial Year : Yes
District : ERNAKULAM	Complete detail of location or building where CSR funds are to be used : district hospital aluva
City : aluva	Proposal forwarded to Corporate Office should be from the local area, Thus location of CSR Project should be near to CWC Centre or RO : yes
PIN : 683101	The proposal is duly recommended by the Regional Manager, CWC : Yes
Approved : Yes	Aspirational District(s) : No
Closed : Yes	Name of Implementing Govt. Agency : district administration

Break up of expenses (In Rupees)

S.No.	Item Requested	Amount Requested	Amount Recommended by RM	Amount Recommended by BBL CSRM	Amount Recommended by BL CSRM	Amount Approved
1	x-ray machine	₹ 5,00,000.00/-	₹ 5,00,000.00/-	₹ 5,00,000.00/-	₹ 4,50,000.00/-	₹ 4,30,000.00/-
Total		₹ 5,00,000.00/-	₹ 5,00,000.00/-	₹ 5,00,000.00/-	₹ 4,50,000.00/-	₹ 4,30,000.00/-

Proposal Attachments

Policy	Theme	Schedule VII	Forwarding Letter	Proposal Documents	Other Letters	Approval Letter
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Committee Meetings Details

S.No.	Meeting	Subject	Date & Time	MoM
1	Below Board Level CSR Committee Meeting	23-08-2023	23 Aug, 2023 01:01 PM	Download
2	Board Level CSR Committee Meeting	BL CSR Meeting	23 Aug, 2023 03:30 PM	Download
3	Meeting of Board of Directors	BoD meeting	23 Aug, 2023 03:50 PM	Download

Bank Details

Beneficiary : CSC Hospital Dausa	Bank : Punjab National Bank	A/c No. : 00234229033032	IFSC : PNB000A23
Authority Letter : Download	Cancelled Cheque : Download	Supporting Documents : Download	Status : Verified
Reply Remark : No Clarification required.			

Payment Details (In Rupees)

Installment No.	Installment Amount	Date of Payment	UTR No.	Remark	Status
1	₹ 2,00,000.00/-	24 Aug 2023	7576879878000000	2L	Success
2	₹ 2,30,000.00/-	24 Aug 2023	757687987890890	2.3L	Success
Total					
₹ 4,30,000.00/-					

Total Approved Amount : ₹ 4,30,000.00/- Total Amount Released : ₹ 4,30,000.00/- Total Remaining Amount : ₹ 0.00/-

Project Status Details

S.No.	Status	Supporting Document	Date of Sent	Remark
1	Complete	Download	24 Aug 2023	Project Complete

Movement History

S.No.	Sent From	Sent To	Sent on Date	Remark	Status
1	RM, Patna	-	-	Proposal Created on: Aug 23 2023 11:58AM	Created
2	RM, Patna	CSR Admin, Corporate Office	Aug 23 2023 12:00PM	recommended	Submitted to CO
3	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 23 2023 12:02PM	for recommended	Put up to BBLC
4	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 23 2023 3:02PM	Putpuped	Put up to BLC
5	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 23 2023 3:11PM	putuped	Put up to BoD
6	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 23 2023 3:12PM		Return to Admin
7	CSR Admin, Corporate Office	RM, Patna	Aug 24 2023 1:29PM	please provide the Bank Details	Return to RO
8	RM, Patna	CSR Admin, Corporate Office	Aug 24 2023 1:32PM	Bank Details Updated.	Submitted to CO
9	CSR Admin, Corporate Office	Cash & Bank Section, Finance	Aug 24 2023 2:21PM	Pls release the fund	Submitted to payment
10	Cash & Bank Section, Finance	CSR Admin, Corporate Office	Aug 24 2023 2:22PM	Paid	Return to Admin
11	CSR Admin, Corporate Office	RM, Patna	Aug 24 2023 2:37PM	pls provide the project status report	Sent to RO for Project Status
12	RM, Patna	CSR Admin, Corporate Office	Aug 24 2023 2:38PM	Project Complete	Project Status Submitted to CO
13	CSR Admin, Corporate Office	Cash & Bank Section, Finance	Aug 24 2023 2:39PM	pls make the payment.	Submitted to payment
14	Cash & Bank Section, Finance	CSR Admin, Corporate Office	Aug 24 2023 2:40PM	paid	Return to Admin
15	CSR Admin, Corporate Office	RM, Patna	Aug 24 2023 2:41PM	Project completed.	Project Completed & Sent to RO

Close



- f. **Proposal Detailed View Download:** User can download above detailed view of the proposal by click on “pdf icon” at top right corner. Detailed View pdf will download as in below screen.



CSR PROPOSAL
[P23-24-PAT-1]

Printed on:25/08/2023 2:23:15 PM

CSR Proposal Details		
Name of the project : enhancing surgical specialities at district hospital		
Region : Patna		
1.	Proposal No.	P23-24-PAT-1
2.	Financial Year	2023-2024
3.	State	KERALA
4.	District	ERNAKULAM
5.	City	aluva
6.	PIN	683101
7.	Proposal should be in line with the guidelines placed in the CWC's Policy on CSR	Yes
8.	Proposal within the list of items specified in Section 135 read with Schedule VII of the Companies Act,2013 will only be considered	i
9.	Proposal is theme based as per DPE Circular for undertaking CSR activities for the relevant Financial Year	Yes
10.	Aspirational District	No
11.	Name of Implementing Govt Agency	district administration
12.	Complete detail of location or building where CSR funds are to used should be mentioned	district hospital aluva
13.	The proposal is duly recommended by the Regional Manager,CWC	Yes
14.	Proposal forwarded to Corporate Office should be from the local area,Thus location of CSR Project should be near to CWC Centre or RO	yes

Break up of expenses (In Rupees)						
SNo.	Item Requested	Amt. Requested (In Rupees)	Amt. Recommended by Regional Manager	Amt. Recommended by Below Board Level	Amt. Recommended by Board Level	Amt. Approved
1	x-ray machine	5,00,000.00/-	5,00,000.00/-	5,00,000.00/-	4,50,000.00/-	4,30,000.00/-
Total		5,00,000.00/-	5,00,000.00/-	5,00,000.00/-	4,50,000.00/-	4,30,000.00/-

Remark by RM :
recommended

RM - PATNA
SH. ABHISHEK ANAND
Mob.# : 7838886079
Email-Id : rmpat@cewacor.nic.in
Sent On : 23/08/2023 12:00:23 PM



Committee Meetings Details				
S.No.	Meeting	Subject	Date & Time	MoM
1	Below Board Level CSR Committee Meeting	23-08-2023	23 Aug, 2023 01:01 PM	N/A
2	Board Level CSR Committee Meeting	BL CSR Meeting	23 Aug, 2023 03:30 PM	Attached
3	Meeting of Board of Directors	BoD meeting	23 Aug, 2023 03:50 PM	Attached

Bank Details			
Beneficiary : CSC Hospital Dausa	Bank Name : Punjab National Bank	A/c No. : 002342229033032	IFSC : PNB000A23
Authority Letter : Attached	Cancelled Cheque : Attached	Supporting Documents : Attached	Status : Verified
Reply Remark : No Clarification required.			

Payment Details (In Rupees)					
Installment No.	Installment Amount	Date of Payment	UTR No.	Remark	Status
1	2,00,000.00/-	24 Aug 2023	7576879878000000	2L	Success
2	2,30,000.00/-	24 Aug 2023	757687987890890	2.3L	Success
Total	4,30,000.00/-				
Total Approved Amount : 4,30,000.00/-		Total Amount Released : 4,30,000.00/-		Total Remaining Amount : 0.00/-	

Project Status Details				
S.No.	Status	Supporting Document	Date of Sent	Remark
1	Complete	Attached	24 Aug 2023	Project Complete

Movement History					
S.No.	Sent From	Sent To	Sent on Date	Remark	Status
1	RM, Patna	-	-	Proposal Created on: Aug 23 2023 11:58AM	Created
2	RM, Patna	CSR Admin, Corporate Office	Aug 23 2023 12:00PM	recommended	Submitted to CO
3	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 23 2023 12:02PM	for recommended	Put up to BBLC
4	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 23 2023 3:02PM	Putpuped	Put up to BLC
5	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 23 2023 3:11PM	putuped	Put up to BoD
6	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 23 2023 3:12PM		Return to Admin
7	CSR Admin, Corporate Office	RM, Patna	Aug 24 2023 1:29PM	please provide the Bank Details	Return to RO
8	RM, Patna	CSR Admin, Corporate Office	Aug 24 2023 1:32PM	Bank Details Updated.	Submitted to CO
9	CSR Admin, Corporate Office	Cash & Bank Section, Finance	Aug 24 2023 2:21PM	Pls release the fund	Submitted to payment
10	Cash & Bank Section, Finance	CSR Admin, Corporate Office	Aug 24 2023 2:22PM	Paid	Return to Admin
11	CSR Admin, Corporate Office	RM, Patna	Aug 24 2023 2:37PM	pls provide the project status report	Sent to RO for Project Status
12	RM, Patna	CSR Admin, Corporate Office	Aug 24 2023 2:38PM	Project Complete	Project Status Submitted to CO
13	CSR Admin, Corporate Office	Cash & Bank Section, Finance	Aug 24 2023 2:39PM	pls make the payment.	Submitted to payment
14	Cash & Bank Section, Finance	CSR Admin, Corporate Office	Aug 24 2023 2:40PM	paid	Return to Admin
15	CSR Admin, Corporate Office	RM, Patna	Aug 24 2023 2:41PM	Project completed.	Project Completed & Sent to RO

g. **Proposal Forward:** By click on "Forward" button in the Proposals List View screen, user will forward the proposal to CO, Admin. After click on the button following proposal forward screen will display.



Forward CSR Proposal

Home - Forward CSR Proposal

Back to List

Proposal Forwarding Form

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WAREHOUSING FOR EVERYONE
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Proposal Details

Proposal No. : P23-24-PAT-1 Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : Enhancing surgical specialities at district hospital

Confirmation Message

"The proposal- P23-24-PAT-1 is hereby recommended to forward to CO, CSR cell for further Approval"

Forwarding By:
RM - PATNA
ABHISHEK ANAND
Mob.# 7838886079

Generate OTP

Forwarding Details

Remark:

Forward To: --Select--

OTP:

Action

Forward Reset Cancel

After click on "Generate OTP" button on the above screen an OTP message will send on their mobile no. and OTP text box will enable.

localhost:8082 says
OTP message has been sent on your mobile 7838886079 and email rmpat@cewacor.nic.in

OK

Forward CSR Proposal

Home - Forward CSR Proposal

Back to List

Proposal Forwarding Form

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Proposal Details

Proposal No. : P23-24-PAT-1 Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : Enhancing surgical specialities at district hospital

Confirmation Message

"The proposal- P23-24-PAT-1 is hereby recommended to forward to CO, CSR cell for further Approval"

Forwarding By:
RM - PATNA
ABHISHEK ANAND
Mob.# 7838886079

Generate OTP

Forwarding Details

Remark:

Forward To: --Select--

OTP:

Action

Forward Reset Cancel

After click on OK, OTP text box will enable as in the following screen.



Forward CSR Proposal

Back to List

Proposal Forwarding Form

केन्द्रीय भण्डारण निगम
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Proposal Details

Proposal No.: P23-24-PAT-1 Region: Patna State: KERALA District: ERNAKULAM City: aluva

Name of the Project: Enhancing surgical specialities at district hospital

Confirmation Message

"The proposal- P23-24-PAT-1 is hereby recommended to forward to CO, CSR cell for further Approval"

Forwarding By:
RM - PATNA
ABHISHEK ANAND
Mob.# 783886079

Generate OTP

Forwarding Details

Remark:

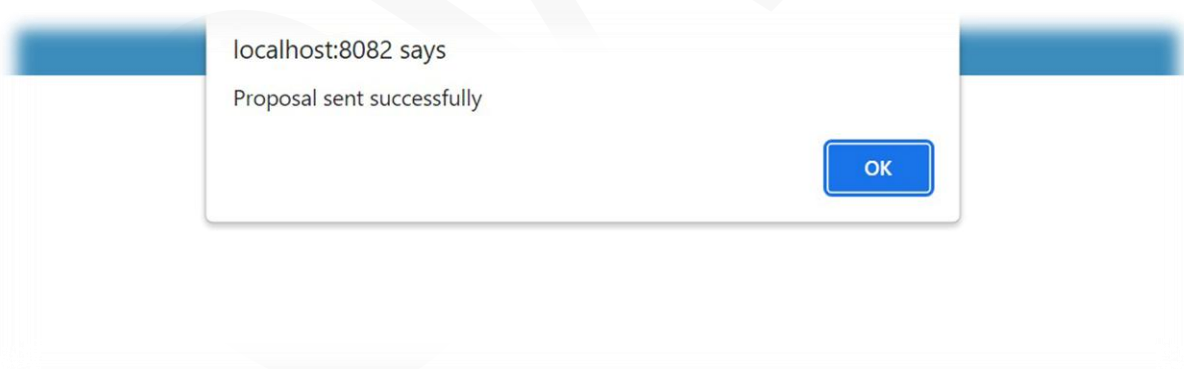
Forward To: Corporate Office

OTP: 842958

Action

Forward Reset Cancel

After click on Forward button proposal will send to the CSR CO, Admin and a popup will display as below.



Post forward the proposal to CO Admin, the status of the proposal will change as in the below screen in the Proposal List View.

List of CSR Proposal(s)

Create Proposal Change in Existing Approved Project

S.No	Proposal#	Financial Year	Name of the Project	Region	District	State	City	Aspirational District	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	<input type="checkbox"/>	No	Status: Submitted to CO



4. **Sent Box:** After click on “CSR Sent Box” menu in the navigation bar following screen of **proposals sent list** would display.

S.No.	Proposal No.	Sent From	Currently With	Sent Date	Forward Remarks	Status	Action
1	P23-24-PAT-1	RM, Patna	Risk Admin, Corporate Office	Aug 29 2023 10:24AM		Submitted to CO	View Details

5. **Inbox:** After click on “CSR Inbox”, menu in the navigation bar following screen of **proposals Inbox list** would display. CO Admin. Sends this list of proposals.

S.No.	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	Preview Forward Update Bank Details Sent History

6. **Update Bank Details:** After click on “Update Bank Details” button in the Inbox list following screen would display.

Update Bank Details for the Proposal

[Back to List](#)

Update Bank Details Form

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Proposal Details

Proposal No. : - **P23-24-PAT-1** Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Bank Details

1. Letter from District Authority :*
(Upload a .pdf format file(max. size upto 10MB)) No file chosen

2. Bank Name*

3. Beneficiary Name*

4. Bank Account No.*

5. IFS Code

6. Copy of Cancelled cheque :*
(Upload a .pdf format file(max. size upto 10MB)) No file chosen

7. Upload supporting documents :*
(Upload a .pdf format file(max. size upto 10MB)) No file chosen

8. Reply to any clarification asked*

Action

After click on “update” button, bank details will be update. By clicked on “Print” button, a pdf would be download as in below screen.



Printed on:29/08/2023 12:04:34 PM



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Subject: Bank details for the proposal no. - P23-24-PAT-1

Name of the project Enhancing surgical specialities at district hospital

Bank Details

1.	Bank Name	Bank of Baroda
2.	Beneficiary Name	CSC Hospital Dausa
3.	Bank Account No.	002342229033032
4.	IFS Code	BOB000A23

Replied remark by RM :

No Clarification Required.

RM - PATNA
SH. ABHISHEK ANAND
Mob.# : 7838886079
Email-Id : rmpat@cewacor.nic.in

After update the bank details, Regional Manager will send the Bank Details to CO Admin by click on "Forward" button. As in below screen.

SR. ABHISHEK ANAND

Forward CSR Proposal Home > Forward CSR Proposal

[Back to List](#)

Proposal Forwarding Form

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Proposal Details

Proposal No. :- **P23-24-PAT-1** Region :- Patna State :- KERALA District :- ERNAKULAM City :- aluva

Name of the Project :- Enhancing surgical specialities at district hospital

Forwarding Details

Remark:

Forward To:

Action



7. **Update Project Status:** When CO Admin sends the proposal to Regional Manager to get the project status an “Update Project Status” button will display in the Inbox list as in following screen.

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	Preview Forward Update Project Status Sent History

After click on “Update Project Status” button in the above Inbox list view, following “Forward Project Status to CO” screen will display.

localhost:8082 says
Do you want to submit?

[Back to List](#) [OK](#) [Cancel](#)

Forwarding Project Status to CO

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Proposal Details

Proposal No. :- P23-24-PAT-1 Region :- Patna State :- KERALA District :- ERNAKULAM City :- aluva

Name of the Project :- Enhancing surgical specialities at district hospital

Forwarding Details

Project Status:

Remark:

Upload Supporting Documents: CSR Projec...ument.pdf

* Upload a .pdf format file(max. size upto 3MB).

Forward To:

Action

[Forward Project Status to CO, CSR Cell](#) [Cancel](#)

After Click on “Forward Project Status to CO, CSR Cell” button in the above screen a confirmation popup will display. If user clicked on “OK” then proposal will send to the CO. Now, user can see the detailed view of the proposal from sent list. As in the below screen.



Payment Details (In Rupees)					
Installment No.	Installment Amount	Date of Payment	UTR No.	Remark	Status
1	₹ 2,30,000.00/-	29 Aug 2023	3870000034343	Rs. 2.3L as First Installment.	Success
Total		₹ 2,30,000.00/-			
Total Approved Amount : ₹ 4,50,000.00/-		Total Amount Released : ₹ 2,30,000.00/-		Total Remaining Amount : ₹ 2,20,000.00/-	

Project Status Details				
S.No.	Status	Supporting Document	Date of Sent	Remark
1	Complete	Download	29 Aug 2023	Project Complete

Movement History					
S.No.	Sent From	Sent To	Sent on Date	Remark	Status
1	RM, Patna	-	-	Proposal Created on: Aug 23 2023 11:58AM	Created
2	RM, Patna	CSR Admin, Corporate Office	Aug 29 2023 10:24AM		Submitted to CO
3	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 29 2023 11:16AM	Putup to BBLC Meeting.	Put up to BBLC
4	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 29 2023 11:26AM		Put up to BLC
5	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 29 2023 11:29AM		Put up to BoD
6	CSR Admin, Corporate Office	CSR Admin, Corporate Office	Aug 29 2023 11:47AM	Amount Rs. 4.5L approved.	Return to Admin
7	CSR Admin, Corporate Office	RM, Patna	Aug 29 2023 11:52AM	Please provide the Bank Details before the due Date.	Return to RO
8	RM, Patna	CSR Admin, Corporate Office	Aug 29 2023 12:06PM	Bank Details Updated.	Submitted to CO
9	CSR Admin, Corporate Office	Cash & Bank Section, Finance	Aug 29 2023 12:16PM	Please pay Rs. 2.3L.	Submitted to payment
10	Cash & Bank Section, Finance	CSR Admin, Corporate Office	Aug 29 2023 12:22PM	Rs. 2.3L paid.	Return to Admin
11	CSR Admin, Corporate Office	RM, Patna	Aug 29 2023 12:27PM	Please provide the project Status report.	Sent to RO for Project Status
12	RM, Patna	CSR Admin, Corporate Office	Aug 29 2023 12:31PM	Project Complete	Project Status Submitted to CO

8. **Change in existing approved project:** Regional Manager can change the existing approved project if the proposal is in their Inbox list. A “Change in Existing Approved Project” button is available on List of CSR Proposal(s) View. As shown below.

SR. ADHISHEK ALUJA

List of CSR Proposal(s) Home > CSR Proposal

[Create Proposal](#) [Change in Existing Approved Project](#)

S.No	Proposal#	Financial Year	Name of the Project	Region	District	State	City	Aspirational District	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	<input type="checkbox"/>	No	Status: Submitted to CO

By click on “Change in Existing Approved Project” button, Change in Existing Approved Project page will display as shown in below screen. In the below screen user will choose the approved project, reason about change and enter the remittance amount released. After click on “Create New Proposal” button, a new proposal will create with the existing details of the selected proposal and In the List view an additional button will display as “ref.Proposal”.



[Back to List](#)

Change in Existing Approved Project Form



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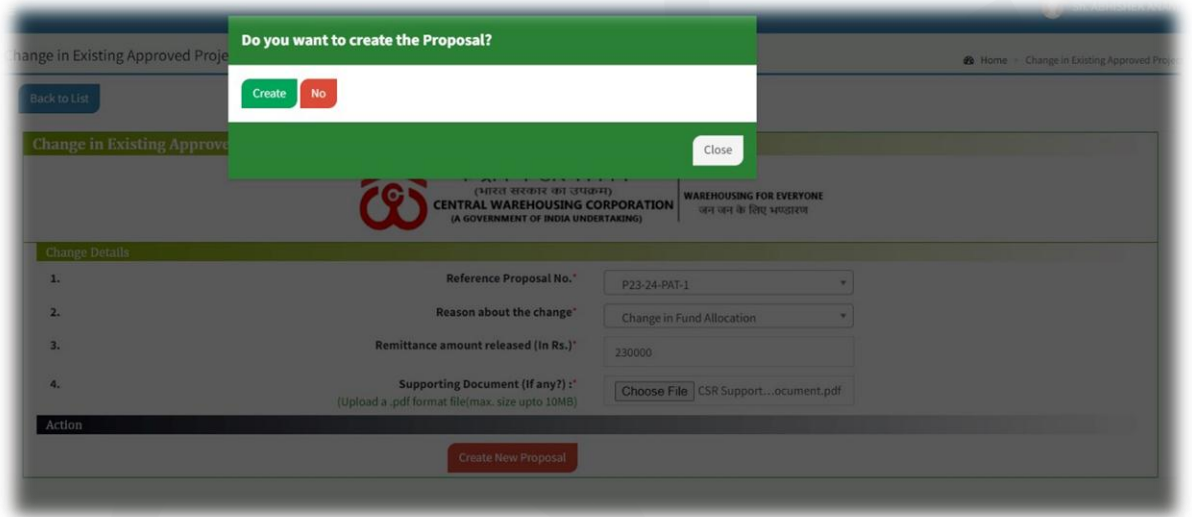
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Change Details

1. Reference Proposal No.*
2. Reason about the change*
3. Remittance amount released (In Rs.)*
4. Supporting Document (if any?)*
(Upload a .pdf format file(max. size upto 10MB) No file chosen

Action

[Create New Proposal](#)



localhost:8082 says

New proposal saved successfully. Proposal #-P23-24-PAT-2

[OK](#)



List of CSR Proposal(s)

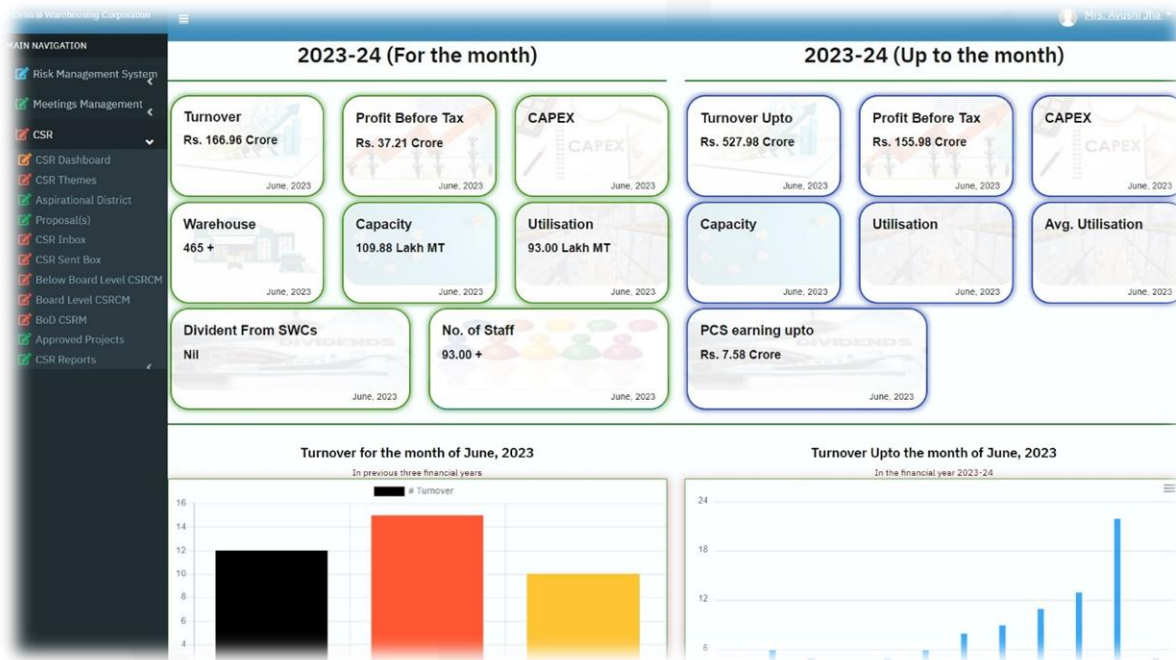
Home > CSR Proposal

Create Proposal Change in Existing Approved Project

S.No	Proposal#	Financial Year	Name of the Project	Region	District	State	City	Aspirational District	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	<input type="checkbox"/>	Yes	Preview Forward
2.	P23-24-PAT-2	2023-2024	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	<input type="checkbox"/>	No	Modify Preview Forward

CSR Admin Role

1. **Dashboard Screen:** After login the application following screen will display.



After click on "CSR Dashboard" menu, following CSR Dashboard screen will display



DASHBOARD FOR CSR EXPENDITURE FOR THE FY. 2023-24

Financial Year* : 2023-2024 [View](#)

Budget & Unspent Amount Budget Amt. : ₹ 10,92,95,135.00/- Unspent Amt. : ₹ 10,71,95,135.00/-	Amount Allocated to CSR ₹ 28,00,000.00/-	Actual Total CSR Expenditure ₹ 21,00,000.00/-
Unspent Amount of CSR ₹ 7,00,000.00/-	CSR Expenditure on Annual Theme ₹ 28,00,000.00/-	CSR Expenditure in Aspirational Districts ₹ 21,00,000.00/-

2. **CSR Budget & Theme:** After click on “CSR Budget & Theme”, menu in the menu bar the following CSR Budget & Theme(s) screen will display.

List of Budget & Theme(s)

[New Budget & Theme](#)

S.No.	Financial Year	Theme	Budget Amount (In Rs.)	Attachment	Action
1.	2023-2024	Health & Nutrition.	₹ 1,28,90,000.00/-	Download	Modify

a. **Create:** After click on “New Budget & Theme” button, user will create new record.

CSR Theme

[Back to List](#)

Create New CSR Theme

All fields marked with (*) are required.

Financial Year*

Theme*

Budget Amount (In Rs.)*

Upload Theme Document: No file chosen * Upload a .pdf format file(max. size upto 3MB).

[Create Budget & Theme](#)



- b. Update: Update CSR Theme screen will display after click on “Modify” button in the CSR Budget & Theme(s) screen.

Update CSR Theme

Home > Update CSR Theme

Back to List

Action : Update

All fields marked with (*) are required.

Financial Year* 2023-2024

Theme* Health & Nutrition.

Budget Amount (In Rs.)* 12890000.00

Upload Theme Document : Choose File No file chosen * Upload a .pdf format file(max. size upto 3MB).

Update Budget & Theme

3. **CSR Inbox:** CSR Admin will receive the entire proposal that is forwarded by RM and Cash & bank section in the CSR Inbox. He/she will take all necessary actions on the proposals from their Inbox List. Inbox list will appear after clicked on CSR Inbox tab in Navigation bar.

Inbox

Home > CSR Proposal

Download-PDF Download-Excel

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	No	View Proposal Close Reject Send Back Create Meeting

- a. After Meeting Creation, put-up to BBLC button will appear.

Inbox

Home > CSR Proposal

Download-PDF Download-Excel

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	No	View Proposal Close Reject Send Back Put-up to BBLC



4. **Proposal Close:** Proposal will close after click on “Close” button in the Inbox list as shown in below screen.

Close the Proposal

Home > Close the Proposal

Back to List

Proposal Closing Form

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Proposal Details

Proposal No. : P23-24-PAT-1 Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Action

Remark

Close & Forward to RO

Confirmation dialog box.

Close the Proposal

Home > Close the Proposal

Back to List

Do you want to close the Proposal?

Yes No

Close

Proposal Closing Form

केन्द्रीय भण्डारण निगम
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Proposal Details

Proposal No. : P23-24-PAT-1 Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Action

Remark Proposal Closed.

Close & Forward to RO

5. **Proposal Reject:** Proposal will reject after the click on “Reject” button in the Inbox list. As shown in below screen.

Proposal Rejection

Home > Proposal Rejection

Back to List

Proposal Rejection Form

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Proposal Details

Proposal No. : P23-24-PAT-1 Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Action

Rejection Remark

Reject & Forward to RO



Reject confirmation dialog box.

Do you want to reject the Proposal?

Yes No

Close

Proposal No. : P23-24-PAT-1 Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : Enhancing surgical specialities at district hospital

Rejection Remark : Proposal Rejected.

Reject & Forward to RO

6. **Proposal Send Back to RM:** proposal can be send back by clicked on “Send Back” button.

Propose Forwarding Form

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CENTRAL WAREHOUSING CORPORATION
(A GOVERNMENT OF INDIA UNDERTAKING)

WAREHOUSING FOR EVERYONE
जन जन के लिए भण्डारण

Proposal No. : P23-24-PAT-1 Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : Enhancing surgical specialities at district hospital

Remark

Forward To : --Select--

Forward Reset Cancel

7. **Proposal Meetings:** Proposal meetings can be created through Meetings Menu or click on Create Meeting button in Inbox list. After click on CSR Meeting menu following Meeting list view screen will display.



List of Meeting(s)

Home > Meeting(s)

Add Meeting

S.No.	Committee	Subject	Date	Time	MoM / [Last Upload on]	Status	Action
1.	Below Board Level CSR Committee Meeting	BBL CSR Meeting - [BBLCM1]	30/08/2023	14:30:00			Modify

a. **Create:** Admin will create meeting by click on “Add Meeting” button in the List of Meeting(s) screen as shown in the below screen.

Meeting Schedule

Home > Meeting Schedule

Back to List

Create New Meeting Session

All fields marked with (*) are required.

Committee* --Select--

Subject* Enter subject

Time 29/08/2023 10:49 AM

Please fill out this field.

Create Meeting

Meeting Schedule

Home > Meeting Schedule

Back to List

Create New Meeting Session

All fields marked with (*) are required.

Committee* Below Board Level CSR Committee Meeting

Subject* --Select--
Below Board Level CSR Committee Meeting
Board Level CSR Committee Meeting
Meeting of Board of Directors

Time 29/08/2023 10:49 AM

Create Meeting



Meeting Schedule Home > Meeting Schedule

[Back to List](#)

Create New Meeting Session

All fields marked with (*) are required.

Committee*

Subject*

Time

Calendar: August 2023

Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

02 : 30 PM

b. Update: Admin can update the meetings details by click on “modify” button in the List view.

Meeting Schedule Home > Meeting Schedule

[Back to List](#)

Action : Update

All fields marked with (*) are required.

Committee*

Subject*

Time

[Update Details](#)



8. **Proposal Put up to CSR Committee Meeting:** If meeting is available then “Put-up to BBLC” button will display in the Inbox list view. By clicked on the button following screen will display.

localhost:8082 says
Proposal placed before Below Board Level Meeting successfully

OK

9. **Below Board Level CSR Meeting:** If Admin put up the proposal to BBLC then proposal will move to Below Board Level CSR Committee meeting tab from their Inbox list.

List of CSR Proposal(s) Under Below Board Level CSR Committee Meeting

Download-PDF Download-Excel

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District(s)	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1 View Details	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	No	Recommend the Amount Close Send Back

After click on “Recommend the Amount” button, following screen will display.



[Back to List](#)

Amount Recommendation Form

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Proposal Details

Proposal No. :- **P23-24-PAT-1** Region :- Patna State :- KERALA District :- ERNAKULAM City :- aluva

Name of the Project :- Enhancing surgical specialities at district hospital

Action

1. Break up of expenses recommendation

Item Recommended	Amount Recommended (In Rupees)	
Select		Add
x-ray machine Amount Requested : [Rs. 500000.00] Amount Recommended By RM : [Rs. 500000.00]	480000	Remove
Total	480000.00	

Remark:

[Amount Recommended](#)

Recommendation of the amount Home > Recommendation of the amount

[Back to List](#)

Do you want to save the recommended amount for the Proposal?

[Yes](#) [No](#)

Close

Amount Recommendation

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Proposal Details

Proposal No. :- **P23-24-PAT-1** Region :- Patna State :- KERALA District :- ERNAKULAM City :- aluva

Name of the Project :- Enhancing surgical specialities at district hospital

Action

1. Break up of expenses recommendation

Item Recommended	Amount Recommended (In Rupees)	
Select		Add
x-ray machine Amount Requested : [Rs. 500000.00] Amount Recommended By RM : [Rs. 500000.00]	480000	Remove
Total	480000.00	

Remark:

[Amount Recommended](#)

localhost:8082 says
Amount Recommended Successfully.

[OK](#)



After Recommendation of the amount "Put-up to BLC" button will display as shown in below screen.

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District(s)	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1 View Details	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	No	Put-up to BLC Close Send Back

After click on "Put-up to BLC" button following put-up screen will display.

Proposal Putup

[Back to List](#)

CSR Proposal Putup Form

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Proposal Details

Proposal No. : P23-24-PAT-1 Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Action

Remark :

Meeting : BL CSR Meeting [BL M-2]

[Forward](#)



10. BBL & BoDs Meetings process as described above.

Recommendation of the amount for the project Mrs. Ayushi J.

[Home](#) > Recommendation of the amount

[Back to List](#)

Amount Recommendation Form

केन्द्रीय भण्डारण निगम
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Proposal Details

Proposal No. : **P23-24-PAT-1** Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Action

1. Break up of expenses recommendation

Item Recommended	Amount Recommended (In Rupees)
Select	<input type="text"/>
Select	<input type="text"/>
x-ray machine Amount Requested : [Rs. 500000.00] Amount Recommended By RM : [Rs. 500000.00] Amount Recommended by BBL CSRM : [Rs. 480000.00]	
Total	<input type="text"/>

Remark

Amount Recommended

List of CSR Proposal(s) Under Board Level CSR Committee Meeting Mrs. Ayushi J.

[Home](#) > CSR Proposal(s)

[Download-PDF](#) [Download-Excel](#)

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by BBL	Closed	Approved	Action
1.	P23-24-PAT-1 View Details	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	480000.00	<input type="checkbox"/>	No	Put-up to BoD, CWC Close Send Back

List of CSR Proposal(s) in Under Board of Directors Meeting Mrs. Ayushi J.

[Home](#) > CSR Proposal(s) in BoD

[Download-PDF](#) [Download-Excel](#)

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by BL	Closed	Approved	Action
1.	P23-24-PAT-1 View Details	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	230000.00	<input type="checkbox"/>	No	Review and Approved Close Send Back



localhost:8082 says
Approval letter is required.

OK

localhost:8082 says
Amount (Rs. 21000000/-) Approved by Board of Directors is greater than amount (Rs. 23000.00/-) recommended by Board Level Meeting. Please check.

OK

Mr. Ayashi

Approve the Proposal

Home > Approve the Proposal

Back to List

Proposal Approve Form



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Proposal Details

Proposal No. : - P23-24-PAT-1 Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Action

1. Approval letter : No file chosen * Upload a .pdf format file(max. size upto 3MB).

2. Break up of expenses approved

Item Approved	Amount Approved (In Rupees)
Select	<input type="text"/>
Select	<input type="text"/>
x-ray machine Amount Requested : [Rs. 500000.00] Amount Recommended By RM : [Rs. 500000.00] Amount Recommended By BBL CSRM : [Rs. 480000.00] Amount Recommended By BL CSRM : [Rs. 470000.00]	

Total

Remark

Approve



localhost:8082 says
Proposal Approved.

OK

11. List of Approved Projects: After approval from Board of Directors meeting, proposal will show in the List of Approved project(s) tab.

List of Approved Project(s)

Home > List of Approved Project(s)

Download-PDF Download-Excel

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Approved Amount	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	eco-tourism	Patna	YADGIR	KARNATAKA	yadgir	YADGIR	1500000.00	<input checked="" type="checkbox"/>	Yes	View Details Status: Project Completed & Sent to RO
2.	P23-24-PAT-2	2023-2024	Yes	Skill Training	Patna	NEW DELHI	DELHI	110016	DHOLPUR	600000.00	<input type="checkbox"/>	Yes	View Details
3.	P23-24-PAT-3	2023-2024	Yes	x-ray machine	Patna	NEW DELHI	DELHI	110016	DHOLPUR	700000.00	<input checked="" type="checkbox"/>	Yes	View Details Status: Closed

Printed on:30/08/2023 12:56:51 PM



List of Approved Proposal(s)

SNo.	Proposal No.	Financial Year	Theme	Name of the Project	Region	District	State	City	Aspirational Districts	Approved Amount
1	P23-24-PAT-1	2023-2024	Yes	eco-tourism	Patna	KARNATAKA	YADGIR	yadgir	YADGIR	15,00,000.00/-
2	P23-24-PAT-2	2023-2024	Yes	Skill Training	Patna	DELHI	NEW DELHI	110016	DHOLPUR	6,00,000.00/-
3	P23-24-PAT-3	2023-2024	Yes	x-ray machine	Patna	DELHI	NEW DELHI	110016	DHOLPUR	7,00,000.00/-
Total										28,00,000.00/-



ApprovedListofCSR-Proposal_30_08_2023_12_37_51 PM - Excel

List of Approved Proposal(s)

S.No.	Proposal No.	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Approved Amount
1	P23-24-PAT-1	2023-2024	Yes	eco-tourism	Patna	YADGIR	KARNATAKA	yadgir	YADGIR	1500000
2	P23-24-PAT-2	2023-2024	Yes	Skill Training	Patna	NEW DELHI	DELHI	110016	DHOLPUR	600000
3	P23-24-PAT-3	2023-2024	Yes	x-ray machine	Patna	NEW DELHI	DELHI	110016	DHOLPUR	700000
Total										2800000

Inbox list view after proposal approved. Now admin will send the proposal to Regional Manager for Bank Details.

Inbox

Download-PDF Download-Excel

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialties at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	View Proposal Close Send Back Send Back for Bank Details Send for Project Status

12. Proposal Send Back for Bank Details: After click on “Send Back for Bank Details”, button in the Inbox list following screen will display.



Send back for bank details Mrs. Ajushi...

[Home](#) > Send back for bank details

[Back to List](#)

Bank Details Form

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Proposal Details

Proposal No. : **P23-24-PAT-1** Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Forwarding Details

Due Date for Bank Details:

Remark:

Forward To:

Action

[Send back for bank details](#)

After receiving the Bank Details from Regional Manager, Admin can view and accept the Bank Details by click on "View Bank Details" button in the below screen.

Inbox Mrs. Ajushi...

[Download-PDF](#) [Download-Excel](#)

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	View Proposal Close Send Back View Bank Details Send Back for Bank Details Send for Project Status



13. Bank Details Acceptance: After click on “View Bank Details” button, following screen will display. By click on “Accept” button bank details will be accepted and new button “Installment” will display in the Inbox list view.

View Bank Details Mrs. Ajusha J.

[Home](#) > [View Bank Details](#)

[Back to List](#)

Bank Details View Form

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Proposal Details

Proposal No. : **P23-24-PAT-1** Region : Patna State : KERALA District : ERNAKULAM City : aluva

Name of the Project : Enhancing surgical specialities at district hospital

Bank Details

1.	Bank Name	Bank of Baroda
2.	Beneficiary Name	CSC Hospital Dausa
3.	Bank Account No.	002342229033032
4.	IFS Code	BOB000A23
5.	Authority Letter	Download
6.	Cancelled Cheque	Download
7.	Supporting Documents	Download

Action

[Accept](#) [Back](#) [Print](#)

Inbox Mrs. Ajusha J.

[Home](#) > [CSR Proposal](#)

[Download-PDF](#) [Download-Excel](#)

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	View Proposal Close Send Back View Bank Details Installment Send for Project Status



14. Proposal Installment: After click on “Installment” button following screen will get displayed.

Installment's Amount

Home > Installment's Amount

Back to List

Installment Amount Form

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Proposal Details

Proposal No. : P23-24-PAT-1 Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Payment Details

Total Approved Amount : ₹ 4,50,000.00/- Total Amount Released : ₹ 0.00/- Total Remaining Amount : ₹ 4,50,000.00/-

Installment Payments History

No record found.

Installment Details

1.	Installment No.	1
2.	Installment Amount (In Rs.)*	0
3.	Remark	

Action

Save Cancel

Inbox

Home > CSR Proposal

Download-PDF Download-Excel

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	View Proposal Close Send Back View Bank Details Installment Forward to Cash & Bank Section Send for Project Status

15. Proposal Send to Cash & Bank Section for Payment: After creating the installment “Forward to Cash & Bank Section” button will appear in the Inbox list view. After click on “Forward to Cash & Bank Section” button, following screen will display.



Forward CSR Proposal to Cash & Bank Section

Home > Forward CSR Proposal to Cash & Bank Section

Back to List

Proposal Forwarding to Cash & Bank Section

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Proposal Details

Proposal No. :- P23-24-PAT-1 Region :- Patna State :- KERALA District :- ERNAKULAM City :- aluva

Name of the Project :- Enhancing surgical specialities at district hospital

Bank & Installment Amount Details

Bank Details		Installment Amount Details	
1. Bank Name	Bank of Baroda	1. Installment Amount	Rs. 230000.00
2. Beneficiary Name	CSC Hospital Dausa	2. Remark	Rs. 2.3L as First Installment.
3. Bank Account No.	002342229033032		
4. IFS Code	BOB000A23		

Forwarding Details

Remark:

Forward To:

Action

Forward Cancel

Admin can view the payment details by click on "Installment" button or by click on "Proposal#" button in the Inbox list view. After click on "Installment" button, following screen will display.

Installment's Amount

Home > Installment's Amount

Back to List

Installment Amount Form

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Proposal Details

Proposal No. :- P23-24-PAT-1 Region :- Patna State :- KERALA District :- ERNAKULAM City :- aluva

Name of the Project :- Enhancing surgical specialities at district hospital

Payment Details

Total Approved Amount : ₹ 4,50,000.00/- Total Amount Released : ₹ 2,30,000.00/- Total Remaining Amount : ₹ 2,20,000.00/-

Installment Payments History

Installment No.	Amount(In Rs.)	Remark	Created On	Payment Status	Date of Payment	UTR No.
1	230000.00	Rs. 2.3L as First Installment.	29/08/2023	Success	29/08/2023	3870000034343

Installment Details

1. Installment No. 2

2. Installment Amount (In Rs.):*

3. Remark

Action

Save Cancel



16. Proposal Send to RO for Project Status: After click on “Send for Project Status” button, in the Inbox list view following screen will display.

Forward to RO for update Project Status Home > Forward to RO for update Project Status

[Back to List](#)

Proposal Forwarding for Project Status

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Proposal Details

Proposal No. : P23-24-PAT-1 Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Forwarding Details

Due Date for Project Status:

Remark:

Forward To:

Action

[Forward](#) [Cancel](#)

After received the project status that forwarded by Region Manager, Admin can view project status by click on “View Project Status” button, in the Inbox list view.

Inbox Home > CSR Proposal

[Download-PDF](#) [Download-Excel](#)

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	View Proposal Close Send Back View Bank Details Installment View Project Status Send for Project Status



View Project Status Mrs. Ajushi Jha

[Home](#) > [View Project Status](#)

[Back to List](#)

Project Status

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Proposal Details

Proposal No. : P23-24-PAT-1 Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Status Details

S.No	Project Status	Supporting Document	Submitted Date
1	Complete	Get Document	29/08/2023

[Back](#)

17. Project Completion: If regional Manager Update the project status as complete and the entire installment paid then only "Complete" button will show in the Inbox list view. Now Admin can complete the proposal by click on "Complete" button.

Inbox Mrs. Ajushi Jha

[Home](#) > [CSR Proposal](#)

[Download-PDF](#) [Download-Excel](#)

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	Complete

Complete the Proposal Mrs. Ajushi Jha

[Home](#) > [Complete the Proposal](#)

[Back to List](#)

Proposal Completion Form

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Proposal Details

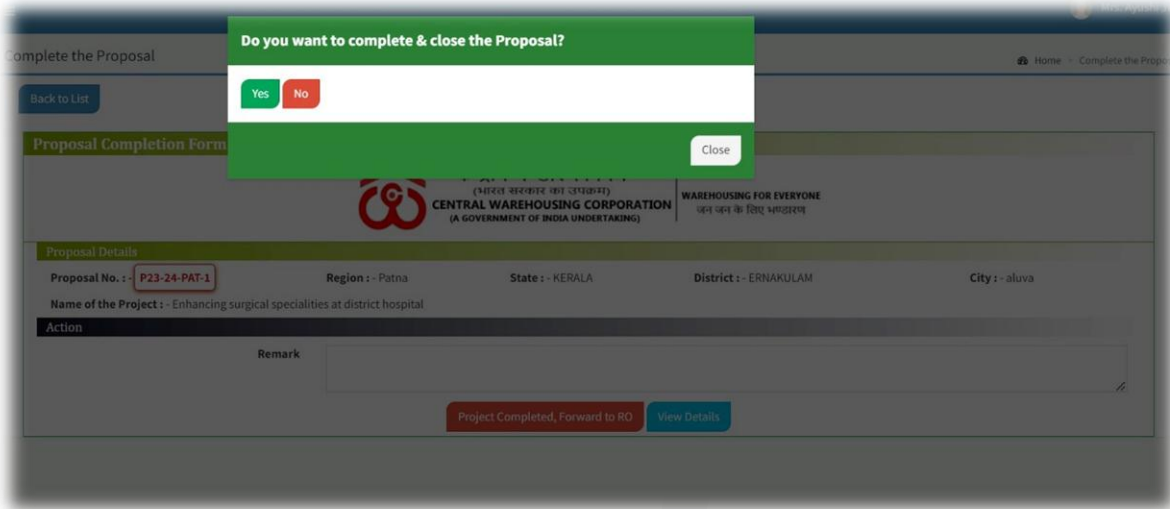
Proposal No. : P23-24-PAT-1 Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialities at district hospital

Action

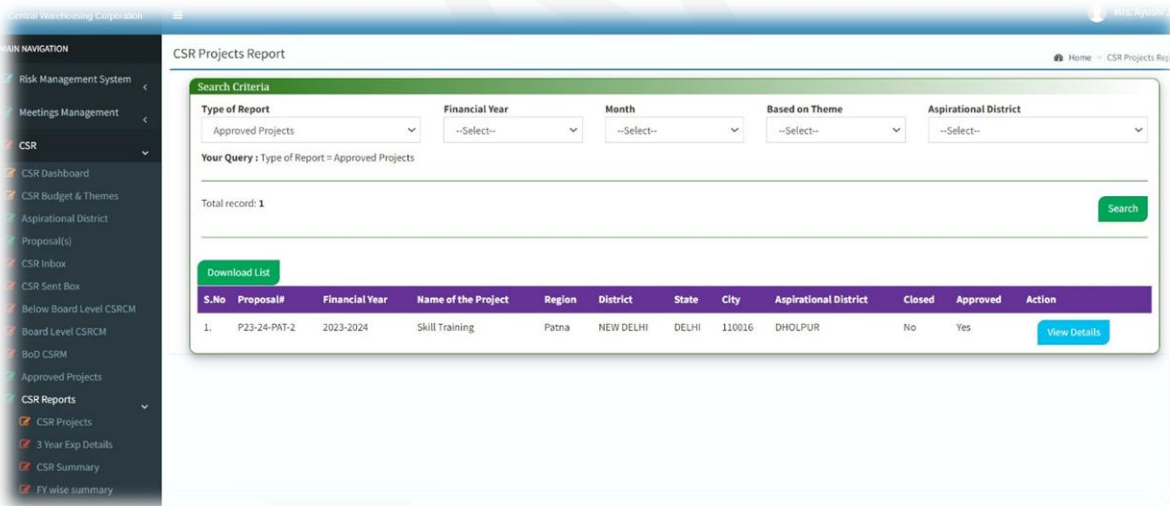
Remark

Project Completed, Forward to RO
View Details



18. CSR Reports: Following report are available in the CSR Reports tab in the menu bar.

- a. CSR Projects FY wise, Region wise, Theme wise etc
- b. 3 Year Expenditure
- c. CSR Summary
- d. Financial Year wise summary





Details for Financial Year(s) Home > Details for Financial Year(s)

3 Year expenditure details

Financial Year:

[Search](#) [Download](#)

Details for Financial Year 2023-2024

SNo.	CSR Project	Fund Utilized	Implementing Agency
1	eco-tourism	1500000.00	district authority, yadgir
2	Skill Training	300000.00	district admin
3	x-ray machine	300000.00	district admin
Total (In Rs.)		2100000.00	

CSR Summary Report Home > CSR Summary Report

CSR Expenditure undertaken by your company for FY 2023-2024

[Download](#)

SNo.	Name of CPSE	Financial Year	Amount (In Rs.)
1	Central Warehousing Corporation	2023-2024	2100000.00
Total (In Rs.)			2100000.00

Central Warehousing Corporation Home > Financial Year Wise CSR Project Report

Financial Year Wise CSR Project Report

Financial Year wise summary

Financial Year:

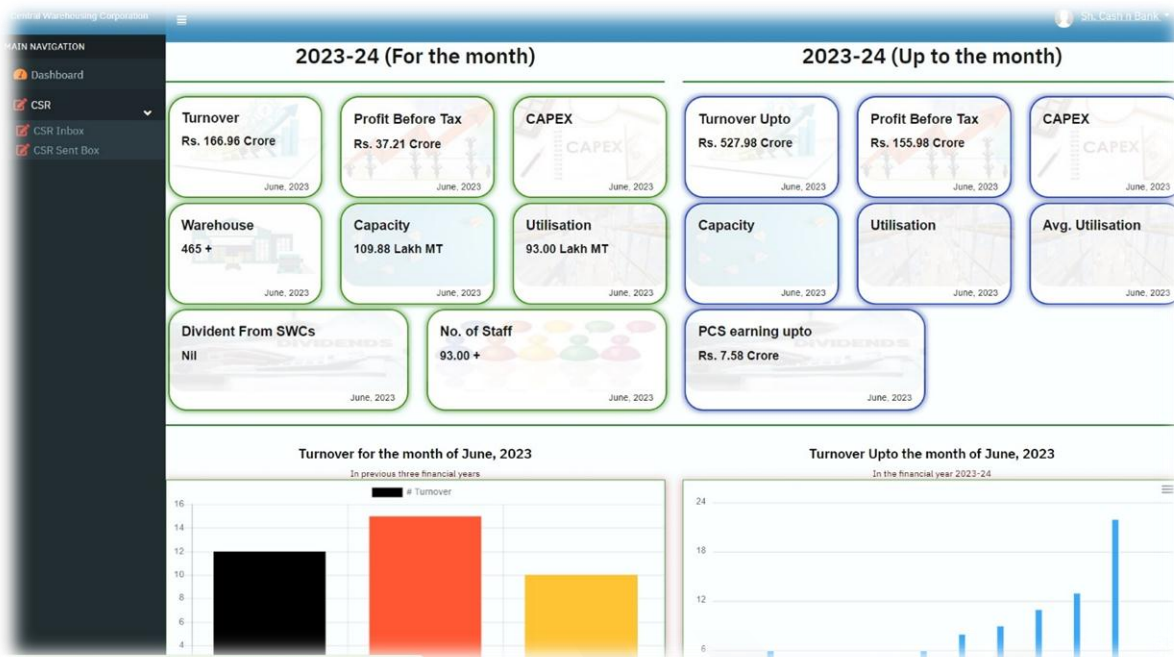
[Search](#) [Download](#)

Details for the Financial Year 2023-2024

SNo.	Name of CPSE	Financial Year	Name of Project/Activity	Name of Implementing Agency	Amount Spent on CSR Project/Activity (In Rs.)
1	Central Warehousing Corporation	2023-2024	eco-tourism	district authority, yadgir	1500000.00
2	Central Warehousing Corporation	2023-2024	Skill Training	district admin	300000.00
3	Central Warehousing Corporation	2023-2024	x-ray machine	district admin	300000.00
Total (In Rs.)					2100000.00

Cash & Bank Section Role

1. **Dashboard Screen:** After login the application following screen will display.



2. **Inbox:** inbox list will display after clicked on inbox menu.

S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialities at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	Update Payment Details

3. **Update Payment Details:** after click on “Update Payment Details” button in the above Inbox list the following screen will display.



Update Payment Details

Home - Update Payment Details

Back to List

Payment Details Form



केन्द्रीय भण्डारण निगम
(भारत सरकार का उपक्रम)
CENTRAL WAREHOUSING CORPORATION
(A GOVERNMENT OF INDIA UNDERTAKING)

WAREHOUSING FOR EVERYONE
जन जन के लिए भण्डारण

Proposal Details

Proposal No. : **P23-24-PAT-1** Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva
Name of the Project : - Enhancing surgical specialities at district hospital

Installment Payments History

Installment No.	Amount(In Rs.)	Remark	Created On	Payment Status	Date of Payment	UTR No.
1	230000.00	Rs. 2.3L as First Installment.	29/08/2023	Pending		

Bank & Installment Amount Details

Bank Details

- Bank Name: Bank of Baroda
- Beneficiary Name: CSC Hospital Dausa
- Bank Account No.: 00234229033032
- IFS Code: BOB000A23

Installment Amount Details

- Installment Amount: Rs. 230000.00
- Remark: Rs. 2.3L as First Installment.

Payment Details

- Payment Status:
- Date of Payment*:
- UTR No.:

Action

Save Cancel

Once the user updates the details, next time will show as in below screen.

Update Payment Details

Home - Update Payment Details

Back to List

Payment Details Form



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Proposal Details

Proposal No. : **P23-24-PAT-1** Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva
Name of the Project : - Enhancing surgical specialities at district hospital

Installment Payments History

Installment No.	Amount(In Rs.)	Remark	Created On	Payment Status	Date of Payment	UTR No.
1	230000.00	Rs. 2.3L as First Installment.	29/08/2023	Success	29/08/2023	3870000034343

Bank & Installment Amount Details

Bank Details

- Bank Name: Bank of Baroda
- Beneficiary Name: CSC Hospital Dausa
- Bank Account No.: 00234229033032
- IFS Code: BOB000A23

Installment Amount Details

Record has been updated by Cash and Bank Section.

Payment Details

- Payment Status:
- Date of Payment*:
- UTR No.:

Action

Save Cancel

4. List view after payment details update



S.No	Proposal#	Financial Year	Based on Theme	Name of the Project	Region	District	State	City	Aspirational District	Amount Recommended by RM	Closed	Approved	Action
1.	P23-24-PAT-1	2023-2024	Yes	Enhancing surgical specialties at district hospital	Patna	ERNAKULAM	KERALA	aluva	No	500000.00	<input type="checkbox"/>	Yes	Update Payment Details Return to CSR Admin

5. **Proposal Return to CSR Admin:** by click on “Return to CSR Admin” button, user can send the proposal back to CSR admin as shown in below screen.

Return CSR Proposal to Admin

[Back to List](#)

Proposal Forwarding to CSR Admin

केन्द्रीय भण्डारण निगम
CENTRAL WAREHOUSING CORPORATION
(A GOVERNMENT OF INDIA UNDERTAKING)

Proposal Details

Proposal No. : P23-24-PAT-1 Region : - Patna State : - KERALA District : - ERNAKULAM City : - aluva

Name of the Project : - Enhancing surgical specialties at district hospital

Payment Details

1.	Installment Amount	Rs. 230000.00
2.	Payment Status	Success
3.	Date of Payment	29/08/2023
4.	UTR No.	3870000034343

Forwarding Details

Remark:

Forward To:

[Forward](#) [Cancel](#)

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6. **User can view the detailed view of the proposal from their sent list.**



Break up of expenses (In Rupees)

S.No.	Item Requested	Amount Requested	Amount Recommended by RM	Amount Recommended by BBL CSRM	Amount Recommended by BL CSRM	Amount Approved
1	x-ray machine	₹ 5,00,000.00/-	₹ 5,00,000.00/-	₹ 4,80,000.00/-	₹ 4,70,000.00/-	₹ 4,50,000.00/-
Total		₹ 5,00,000.00/-	₹ 5,00,000.00/-	₹ 4,80,000.00/-	₹ 4,70,000.00/-	₹ 4,50,000.00/-

Proposal Attachments

Policy	Theme : N/A	Schedule VI	Forwarding Letter	Proposal Documents	Other Letters	Approval Letter
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Committee Meetings Details

S.No.	Meeting	Subject	Date & Time	MoM
1	Below Board Level CSR Committee Meeting	BBL CSR Meeting - [BBL M1]	30 Aug, 2023 02:30 PM	N/A
2	Board Level CSR Committee Meeting	BL CSR Meeting [BL M-2]	31 Aug, 2023 10:30 AM	N/A
3	Meeting of Board of Directors	BoDs Meeting [BoD-1]	31 Aug, 2023 02:30 PM	N/A

Bank Details

Beneficiary : CSC Hospital Dausa	Bank : Bank of Baroda	A/c No. : 002342229033032	IFSC : BOB000A23
Authority Letter : Download	Cancelled Cheque : Download	Supporting Documents : Download	Status : Verified
Reply Remark : No Clarification Required.			

Payment Details (In Rupees)

Installment No.	Installment Amount	Date of Payment	UTR No.	Remark	Status
1	₹ 2,30,000.00/-	29 Aug 2023	3870000034343	Rs. 2.3L as First Installment.	Success
Total		₹ 2,30,000.00/-			
Total Approved Amount : ₹ 4,50,000.00/-		Total Amount Released : ₹ 2,30,000.00/-	Total Remaining Amount : ₹ 2,20,000.00/-		

Project Status Details

Movement History

S.No.	Sent From	Sent To	Sent on Date	Remark	Status
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