

<u>Design Stage / Implementation Stage / Post Implementation Stage Planning)</u> For Proposed

New CSR Activity-Direct Implementation by NHPC

1. Introduction / Background

- 1.1. Title of the project
- 1.2. Brief background about the Project
- 1.3. Objectives of the Project/Activity Concerned
- 1.4. Project location details
- 1.5. Compliance clause of Schedule VII of Companies Act, 2013

2. Project / Activity Details

- 2.1. Summary of Need Assessment / Baseline Survey of the project /coverage with Snaps (High Quality) & Audio/Video Clips, Media/MoM/Press Coverage (if any)
- 2.2. Scope of Work
- 2.3. Physical milestones set for the Activity
- 2.4. Details about Social, Economic and Environmental milestones
- 2.5. Deliverables / Outcome to be achieved
- 2.6. Methodology of the selection of the beneficiaries and number of beneficiaries in detail:
 - -Who are direct beneficiaries with approx. number;
 - -Who are the in-direct beneficiaries with approx. number
- 2.7. Sustainability Plan / Stakeholder Engagement of the project to be enumerated
- 2.8. Activity coverage with Snaps (High Quality) & Audio/Video Clips, Media/Press Coverage of milestones fixed at the time of Planning
- 2.9. Project duration
- 2.10. Total Project cost
- 2.11. Project Execution Mode like Tendering / MoU etc.
- 2.12. About Probable Implementing agency(ies)
- 2.13. Project Monitoring Plan during the project Implementation
- 2.14. Case Studies (if any)

3. Post - Implementation Plan

- 3.1. Assessment of Objectives Achieved
- 3.2. Assessment of Outcomes achieved
- 3.3. Physical Verification Plan of the activity(ies) (as per applicable Format for the purpose)
- 3.4. Periodic Assessment Report plan after Implementation
- 3.5. Beneficiaries feedback reporting plan
- 3.6. Impact Assessment Planning of the Project

HoP/HoD CSR Unit Head