

## **PTC India Limited - CSR Program**

**Join PTC India Limited CSR program in Shaping Futures, Illuminating Lives!**

**Innovating for Impact, Advancing for a Better Tomorrow**

At PTC India Limited, we embody our tagline - "We bring life to power." It's more than a mere phrase; it's our commitment to infuse vitality into communities, light up futures, and drive sustainable development. Our major CSR initiatives are a testament to this commitment, creating a ripple effect of positive change. A few initiatives undertaken by PTC-CSR:-

- ✓ Skill Development for Tomorrow's Leaders:
- ✓ Solar Panel Installation for Sustainable Energy:
- ✓ Economic Empowerment of Weaker Sections:
- ✓ Digitalization for Societal Advancement:
- ✓ Technological R&D for Innovation:
- ✓ "Gram Utthan" - Rural Development:

➤ **Join PTC India Limited in Shaping a Sustainable Future!**

Our commitment to skill development, solar energy, economic empowerment, digitalization, technological R&D, and rural development defines our holistic approach to corporate social responsibility. Partner with us to be a part of transformative initiatives that make a lasting impact on society.

➤ **How to Collaborate:**

Submit your detailed proposal along with NGO's documents to PTC CSR Team (As per Annexure-I).

**Contact Information:**

For inquiries, please contact:

PTC CSR Team

Email: [ptc.csr@ptcindia.com](mailto:ptc.csr@ptcindia.com)

**Annexure-I**

**A. Please share your proposal with below mentioned Information and Supporting Documents.**

<b>Check List of Documents</b>			
SL No	Name of Documents	Number of Documents	Yes/No (if Yes please tick (v) if no please Specify the reason
1	Society/Trust/ Section-8 Company/ Entity established under an Act of Parliament or of the State Legislature/ Any other entity eligible for CSR funding		
2	Details of Registration		
3	Whether entity was Black listed by any Government agency/ any adverse ruling by Court? ( Self – declaration by the Implementing agency)		
4	CSR-1 Registration		
5.1	Certificate u/s 80G/12A (12AA)/35Ac of the Income-tax Act 1961/ Registration under FCRA/ other similar certificate		
5.2	Audited financial statement with audit report for the preceding 3 financial years **		
5.3	Undertaking to submit Form 10BE ( Income tax form)		
5.4	TDS exemption certificate (If available)		
6	“Darpan Unique ID” from Niti Aayog		
7	Pan Card copy		

*\*\* PTC may consider exceptional and innovative proposal from organization with less than three years’ experience. The ITR and asset liability statement of individual Directors/ Members of the Governing Body for the preceding three years would be mandatory in that event. In case of such proposal, the financial support shall not exceed Rs. 5 Lakhs in the first year.*

**B. You are requested to provide detailed description on the following under the separate identifiable heading in seriatim order, while submitting your proposal:**

1. Background of the Implementing Agency, including the total number of Board members and their Name and also the Name of contact person for the proposed project and his/her phone number, Email Id, etc.

Project Name.

2. Objective of the project.
3. Location of the Project.
4. Activities to be done under the project step-wise.
  - A. Step-1.....
  - B. Step-2.....

C. Step-3 .....

5. Duration of the Project.
6. Project Outcomes step-wise.
  - A. Step-1.....
  - B. Step-2.....
  - C. Step-3 .....
7. Target Beneficiaries (Indirect & Direct) under this project.
8. Monitoring & Reporting Mechanism by the Implementing Agency.
9. Monitoring & Reporting Mechanism proposed to be followed by the Donor.
10. Project Visibility.
11. Detailed /Declaration about related party transaction
12. Procurement process to be adopted by proposal submitting entity
13. Details of CSR projects executed in the past with Govt. entities and relevant supporting documents, value of each project, location etc.
14. Details of CSR Projects executed with other than Govt. entity along with supporting documents, value of each project, location etc.
15. Declaration by proposal submitting entity that they have complete knowledge of CSR Act and its provisions and related compliances and shall follow all the rules and regulations with complete compliance and shall be fully responsible for any default in this context.
16. Undertaking by the project proposing entity, the proposed project is not funded by any Govt. or Govt. entity or any other entity.
17. Undertaking by the project proposing entity (Entity) that they will submit the Form 10BE(Income tax form) with respect to funds remitted by PTC/PFT in a timely manner complying with CSR Provisions. Further Project entity may like to submit some of the 10BE Form issued by them in the past for CSR Project to show its practices.
18. CA Certificate:
  - a. Certifying the Gross receipt and gross expenses in tabular form for preceding 3 financial year
  - b. Certifying that \_\_\_\_\_ (*name of NGO/Project Proposing entity*) had filed income tax returns for the preceding 3 financial year and also filed 10BD as per income tax Act
19. Project cost and its Breakup.
20. Payment Terms & Conditions.
21. Manner of Implementation, Timeline for Fund Utilization.
22. Anticipated challenges/risks and mitigation strategy.

**C. Any other relevant detailed documents/ Information in support to your proposal**

**Documents to confirm that the entity having an established track record of at least three years in undertaking similar activities**

Authorized signatory

For & on behalf of (NGO name) with stamp