



GACL Gujarat State CSR Awards, 2020

Award Category: Cohesive & Strategic CSR Partnership

Application Form

General information about the company				
1.	Full name of the company			
2.	Address of the registered office			
3.	Industry classification			
4.	Year of incorporation (Please upload Incorporation certificate)			
5.	Net profit (PBT) in INR	FY 2016-17:	FY 2017-18:	FY 2018-19:
6.	Total CSR spent in INR	FY 2016-17:	FY 2017-18:	FY 2018-19:
7.	Please select the company category	Large (Profit before tax greater than 40 crore)		
		Small & Medium (Profit before tax between 5 - 40 crore)		
8.	Please select the company type	Public Sector Company		
		Private Sector Company		

Details of Contact Person	
Name	
Designation	
Address	
Mobile no.	
Email ID	

Details of CSR Head	
Name	
Mobile no.	
Email ID	

Details of Company Secretary	
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Name	
Mobile no.	
Email ID	

CSR details of the company

For the Financial Year – 2018-19			
Sr. No.	Area(s) of CSR Intervention	Proposed amount for CSR (FY 18-19)	CSR spent against proposed amount (FY 18- 19)
1		0	0
2		0	0
3		0	0
	Total		
For the Financial Year – 2019-20			
Sr. No.	Area(s) of CSR Intervention	Proposed amount for CSR (FY 19-20)	CSR spent against proposed amount (FY 19- 20)
1		0	0
2		0	0
3		0	0
	Total		

I. Qualified amount for CSR for FY 18-19 in INR (2% of average net profit of immediate three preceding years)

II. Qualified amount for CSR for FY 19-20 in INR (2% of average net profit of immediate three preceding years)

III. Unspent CSR Fund (FY 18-19) in INR, if **any**

IV. Treatment of unspent CSR fund

- i) Will be spending in FY 19-20
- ii) Created a corpus
- iii) Contributed under PMNRF
- iv) Other, Please specify

Details of the participating project



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Name of the project	
Background of the nominated project with emphasis on the important project partnership(s) (max. 500 words)	
Target population	
Details on project Funder(s)	
Name(s) of project implementing Agency (if any)	
Complete project Period (supporting document to be attached e.g. project inception report, NGO Agreement etc.)	Total period (years):
	Completed period (years):
Project in line with CSR Rules 2014 and Schedule VII of Companies Act Complete project Period	Yes / No



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Project Evaluation Parameters

Inclusiveness

1. Who are the exact target group or primary beneficiaries of the project?

2. Has the partnership enhanced the operational spread of the CSR Initiative? Please substantiate your responses with adequate documentation.

- a) Led to increased geographic spread of the project
- b) Led to increased 'access to benefits' across various geographies
- c) No direct impact on geographic spread of the project
- d) Other - _____

3. Has the partnership eased or enhanced social inclusivity? Please substantiate your responses with adequate documentation.

- a) More number of stakeholders/ vulnerable population covered
- b) Institutional level committees created with participation from minority or vulnerable groups
- c) No direct impact on the number of stakeholders/ beneficiaries
- d) Other - _____

4. Is there any community representation in the governance/management of the project e.g. any institutional level (or village level) committees created? Who all were the committee members? (max. 100 words, preferably bulleted)

Relevance

1. Please share an outline of the planned implementation of the project, design of the program, including phases, key activities and the present status. (max. 500 words)



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2. What are the expected outputs (refer to the overall impact of the program for the intended beneficiaries?). Please mention as bulleted points (max. 100 words)

3. How has the partnership enabled the company to better address the needs? Please substantiate your responses with adequate documentation.
- a) Partnership enabled better community need assessment and identified effective project activities to address the need
 - b) Partnership provided access to information (village / district/ state / national level data) for better channelizing of project resources and infrastructure
 - c) Partnership led to multiple project outcomes and impacts through leveraging partners' core competencies
 - d) Other - _____

4. What was the nature of impact assessment carried out?
- a) Self-assessment of Impact by internal project team
 - b) Third party project impact assessment
 - c) Impact assessment in progress / not done so far

5. Has the project received any recognition /awards/citations etc.? If yes, please indicate the nature of the award and the recognizing body.

Effectiveness

1. Mention key performance indicators (maximum five) used in assessing the program's progress? These may be outcome / impact indicators, depending on their importance for defining the project success.



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2. How has the partnership enabled efficient implementation of CSR initiative on ground? (max. 200 words)

3. Has the partnership/networking enhanced replicability and scalability quotient of the CSR Programme? Are there any plans to scale-up and replicate the program in other sites/locations? Identify the success factors, enablers, constraint if we scale up and replicate the program. Please indicate geographic location where you have replicated the project. (max. 200 words)

4. Total expenditure incurred on the project and the sources of funding (separately for each funding sources):

Period	Company Contribution	Contribution from Other Sources - I	Contribution from Other Sources – II	Contribution from Other Sources – III
Since Inception of project (indicate the year/s)				

5. Please mention on the actual project progress of the KPIs, as has been agreed and mentioned in the evaluation framework and documented in the MOUs with implementing partners. Explain the magnitude of the program's impact on the beneficiaries and other stakeholders. Provide contextual results (e.g. number of program beneficiaries, how does the program improve the social issue (s) or problem(s) identified during the program inception). (max. 200 words)



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1. Please define the role and nature of collaboration with your partner(s) (GoI/ State Govt., Ministries, Flagship schemes, State Dept. and their schemes, community, corporates, NGOs, etc.)?
 - a) Technical or Skilling partner
 - b) Financial partner
 - c) On ground implementation partner
 - d) Knowledge partner (e.g. academic university)
 - e) Community as a partner
 - f) Other _____

2. Number of years of association between the sponsor company and NGO(s)/partner(s)

3. Are the partnerships complementing / supplementing other corporates/governments' own schemes/programmes to help achieve greater outreach and thus, impact? Please explain (max. 100 words)

4. Please elaborate on the engagement mechanism in place for interacting with secondary stakeholders (such as government, other NGOs / donors etc.)

5. Has your initiative lead to any policy change? If yes, please elaborate (max. 100 words)



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Sustainability

1. What is the extent of community involvement in the project implementation and in project evaluation/review? (max. 100 words)

2. Has the partnership led to new knowledge &/or skill development? If yes, please explain how (max. 100 words).

3. Has the partnership enhanced capacity building of beneficiaries? If yes, please explain how (max. 100 words).

4. Has the partnership led to easy exit strategy for post-project maintenance and improvement of physical and social capital created (max.200 words)



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Declaration:

I/We ___[company name]___ certify that all information provided in this form is accurate and true to the best of my/our knowledge. I/We am/are willing to provide any supporting documentation/evidence that may be required to verify the information provided herein and I/We ___[company name]_____ agree to abide by the decision of GCSRA in all matters relating to the Award.

I/We ___[company name]___ declare –

- That applicant has not been debarred, blacklisted by any Government/ Private Organization in India, and is not involved in any political & religious activities and having no criminal record.
- That there are no pending litigations against the Applicants

We also understand that the applicant can be barred from participation under various circumstances that include -

- If the head/ owner/ proprietor of the company, its employee, partner or representative or an individual is convicted by a court of law following prosecution for offences involving moral turpitude in relation to the business dealings.
- The head/ owner/ proprietor or employee or representative of the company has been guilty of malpractice such as bribery, corruption, fraud, substitution of applications, interpolation, misrepresentation, evasion or habitual default in payment of any tax levied by law; etc.
- If the company employs a government servant, who has been dismissed or removed on account of corruption or employs a non-official convicted for an offence involving corruption or abetment of such an offence, in a position where he is able to corrupt any dealing of the organizations

Signature

Name & Designation: _____

Date: _____

Place: _____

Guidelines for Participation:

- Companies registered in India, both PSU and Private Sector, are eligible to apply in any of the two award categories. Branch/liason offices of foreign companies and government departments are not eligible to apply.
- Nominated project should be in line with CSR Rules of Companies Act (and aligned with Schedule VII of Companies Act)
- **Nominated project must be in implementation phase in Gujarat state only**, for a period of minimum two years to showcase outcomes/impact.
- The project information provided by companies should be limited to last three years i.e. financial year April 2016 to March 2019.
- The form must be completed in all respects (with supporting documentation attached). Incomplete or unsigned forms will not be considered.



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- Company must also provide any documentary film or recording of company and its nominated project as a supporting document with hard copy application in the form of CD.
- Hard copy of application form with supporting documents must reach at below mentioned address on or before **Nov. 30st 2019** and upload a PDF copy of application on GCSRA website as well.

Note: Any changes in the format of application form can result in disqualification of the application.

Participation Fees for CSR Awards

- ❖ **INR 8000/- + GST @18%** for large companies (company with PBT greater than Rs. 40 crore)
- ❖ **INR 6000/- + GST @18%** for Small and Medium companies (company with PBT between Rs. 5 - 40 crore).

Note: Above mentioned participation fees is applicable for any one category only. If applicant wants to apply for more than one category, the participation fee shall be in

Mode of Payment

Participation fees can be made via Bank transfer/Demand Draft/Cheque. Please refer to the details below for payment:

Beneficiary Name	GUJARAT CSR AUTHORITY PROJECTS FUND
Bank Name	Corporation Bank
Branch Name	Navrangpura Branch, Ahmedabad
Account No.	5201 01240 249395
IFSC Code	CORP0000335
Swift Code	CORPINBB335
GST No.	24AACTG2573L1ZK
Address	GCSRA, 3rdFloor, GSFC Building, Behind Reliance Mart, Drive-In Road, Bodakdev, Ahmedabad, Gujarat- 380054

Hard copy application to be sent on below mentioned address:

Address:
Chief Operations Officer
Gujarat CSR Authority,
3rd Floor, GSFC Building,
Opp. Drive-In Cinema, Behind Reliance Mart,
Bodakdev, Ahmedabad- 380054

Contact:

For facilitating the registration process company may contact to Mr. Tushar Tyagi, GCSRA at Mo. No. +91-9407233806, mail id: csrwards@gujarat.gov.in.



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Disclaimer:

All information collected will be kept confidential. However, the organizer (GCSRA) and knowledge partner (PricewaterhouseCoopers) accept no liability for any loss resulting from the disclosure of information concerning an entry, though all reasonable precautions will be taken to maintain secrecy. GCSRA will have the sole right and discretion to accept or reject entries which in their view do not meet the basic specified criteria. The decision shall be final and binding on all parties concerned.

Please provide following details about the NGO(s)/partner(s)?

1. Registered Name (Please fill name as per your Society/ Trust/ Sec 25 Co. registration certificate)
2. Correspondence Address
3. Contact Details
4. Name & Designation of the Head of Organization
5. Registered as (Please select as applicable)- Section 25 Company /Trust / Society
6. Please provide following documents (soft copy) w.r.t each partner, as applicable:
 - Copy of ITR files for year 2016-17
 - Copy of FC returns filed for 2016-17 (if organization has FCRA)
 - Audited accounts for 2016-17: Balance sheet and income and expenditure statement