BENARES HOTELS LIMITED

CSR PROJECTS FOR THE FINANCIAL YEAR 2024-25

1	2	3	4	5 Location of Project		6	7 Mode of implementation – Through implementing agency.	
Sr. No.	Name of the Project	Item from the list of activities in schedule VII to the Act.	Local area (Yes/No)			Mode of implementation Direct		
				State	District	(Yes/No)	Name	CSR Registration Number
	Cleanliness Program at Varanasi Ganga Ghats	Ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of soil, air and water Sch VII (iv)	Yes	Uttar Pradesh	Varanasi	Direct + with Implementing partner Ganga Sewa Nidhi	Ganga Sewa Nidhi	CSR00016134
2	Building Livelihoods- Skill training of girls under "Varanasi Handloom Weavers Training Programme	Promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects. Sch VII (ii)	Yes	Uttar Pradesh	Varanasi	Direct + with Implementing partner HWA	Human Welfare Association	CSR00003997
3	Operating a waste flower recycling Project at Varanasi	Promoting special education and employment enhancing vocational skills especially among children, women by operating a waste flower recycling project. Sch VII (ii)	Yes	Uttar Pradesh	Varanasi	Direct + with Implementing partner Easy Help	Easy Help	CSR00062996
4	Operating a hospitality skill center at Taj Ganges, Varanasi	Promoting special education and employment enhancing vocational skills. Sch VII (ii)	Yes	Uttar Pradesh	Varanasi	Direct + with Implementing partner Easy Help	Easy Help	CSR00062996
5	Empower Rural/Tribal and Backward areas of Gondia district and undertaking skill training for making Bamboo Art and Craft**	Promotion and development of traditional arts and handicrafts- Sch VII (v)	Yes	Maharash tara	Nagpur	Direct + with Implementing partner Jeevan Adhar Bahuudhyeshiya Sanstha	Jeevan Adhar Bahuudhyeshiya Sanstha	CSR00066616
	TOTAL AMOUNT							58.50