

CSR ANNUAL ACTION PLAN FOR FY 2026-27

S.N.	Name of CSR Project/Program me	Activities under Schedule VII	Description	Implementation Schedule	Utilization of Funds /Amount (INR)	Location	Impact Assessment (if any)
The following projects are being undertaken through an implementation agency i.e. Paytm Foundation (CSR Registration No. - CSR00053070).							
1	Promoting Health- Making available safe drinking water	Promoting Health Care	Installation of 5 water cooler with RO in government schools to ensure access to clean drinking water	8 Months	3,75,900	Gorakhpur District, Uttar Pradesh	NA
2	Anganwadi Kits Distribution	Promoting Education	Donation of 10 Anganwadi Kits for improving educational facilities in Anganwadi centres	8 Months	3,14,622	Gorakhpur District, Uttar Pradesh	NA
				Total	6,90,522/-		

Modalities of fund utilization & Implementation schedule:

- The funds will be directly disbursed to implementing agency as per mutually agreed disbursement schedule, ensuring requisite approvals.

Monitoring & Reporting mechanism for projects

- The Company will continue to monitor project implementation and performance of the implementing agency/(ies) on periodic basis via field visits or review calls, as the case maybe.
- The Company to ensure that the implementing agency submits project and fund utilization reports with necessary supporting documents periodically, as the case maybe.