

Annexure No.-9		
EXPENSES TOWARDS COMMUNITY SOCIAL RESPONSIBILITIES FOR THE YEAR 2021-22		
OSTAPAL CHROMITE MINES, M/S FACOR LTD,		
Sl. NO.	PARTICULARS	Amount in Rs
1	Support for drinking water & Agriculture	
	Drinking water Support to school	181000.00
	Drinking water supply to Nearby Villages (Gurujanga, Ostapal etc.)	148708.00
	Total	329708.00
2	Support for Health & Medical Service	
	i) Preventive measures for mitigation of mineral related health	
	Renovation of Jan Arogya Kendra	4,68,737.97
	Arogya Project - Health camps, awareness programs, trainings, mother & Child care, COVID support	2,40,948.50
	COVID Relief	1,72,096.78
	Sub-total	8,81,783.25
	ii) Promotion of hygiene and sanitation, public health initiative	
	Twin bins in 02 schools in Ostapal (Project Nirmal School)	14,800.00
	Construction of community toilet	2,55,000.00
	Sub-total	2,69,800.00
	Total (i+ii)	11,51,583.25
3	Support to Skill development & Education	
	i) Skill development & vocational Training programme for local community	
	Marketing support, training, and SHG gradation	42,500.00
	Sub-total	42,500.00
	ii) Promotion of literacy & Education	
	Support to stewart school	1,39,000.00
	College bus support	1,06,500.00
	education project - TLM support, promotion of digital learning, leadership activities, awareness sessions	2,06,646.66
	ostapal school renovation	3,56,646.63
	Teachers salary	3,90,905.15
	Sub-total	11,99,698.44
	Total (i+ii)	12,42,198.44
4	Social & Livelihood Support	
	i) Support to social, cultural, recreational activities	
	Construction of grama chaupals for promotion of local culture and awareness	1,26,679.00
	Sub-total	1,26,679.00
	ii) Livelihood & social-economic Standard improvement Support	
	Partner SHG in establishing Masala Chakki unit under project Jivika	2,25,581.19
	Sub-total	2,25,581.19
	Total (i+ii)	3,52,260.19
5	Support to Transportation services & Infrastructures	
	Installation of solar street light for village illumination and promotion of sustainable energy	2,51,250.00
	Total	2,51,250.00
	Total for CSR Expenses (1+2+3+4+5)	3326999
6	Safety & Environment	
	Safety awareness	200000.00
	Sub-Total	200000.00
	Environment amangement	
	Afforestation	1185280.00
	Water Management & Treatment	6432882.00
	(ETP Operation, Chemical use, MDO Charge, abstraction charges)	
	Dust suppression & Air Monitoring	2170839.00
	STP Installation	3890000.00
	Other Env't Management to protect soil erosion & Hexavalent reduction (Geotextile, Jutenet, Silpauline, MS Pipe, HDPE Liner)	15702700.00
	ETP Capacity enhancement	7300000.00
	Sub-Total	36681701
	Total Expenses for SDF (1+2+3+4+5+6)	40008700
7	Other Welfare Activities	
	DMF	108854333
	NMET	7292939
	Total	116147272

M. Muthumary
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