

2020-21 Annual Report



South Orissa Voluntary Action (SOVA)
Rangbalikhumbha Road, Koraput - 764020,
Dist : Koraput, Odisha, India

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LIST OF ACRONYMS

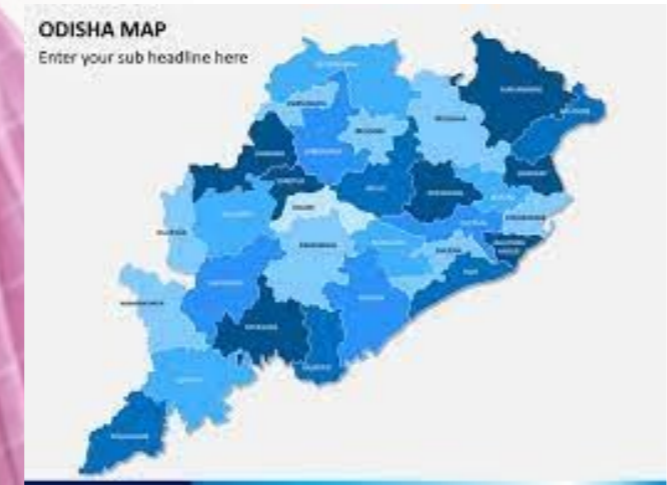
SSA:	Samagra Siksha Abhiyan
ICDS:	Integrated Child Development Scheme
SMC:	School Monitoring Committee
AWW:	Anganwadi Worker
AWC:	Anganwadi Center
MLE:	Multi-lingual Education
ABL:	Activity Based Learning
TLM:	Teaching Learning Material
ITDA:	Integrated Tribal Development Agency
RWIP:	Reading Writing Improvement Plan
BRCC:	Block Resource Coordinator Center
CRCC:	Cluster Resource Coordinator Center
DWSM:	District Water & Sanitation Mission
SAM:	Severe Acute Malnourished
NRC:	Nutrition Rehabilitation Center





OUR GEOGRAPHICAL COVERAGE

VILLAGES: 871
BLOCKS: 19
DISTRICT: 02



KORAPUT DISTRICT MAP



RAYAGADA DISTRICT MAP



South Orissa Voluntary Action (SOVA)

Our Vision:

SOVA visualizes a healthy and self-reliant society, where excluded communities especially tribal women and children enjoy equal opportunities and rights with dignity and without any discrimination and exploitation.

Our Mission:

To ensure that its primary stakeholders, excluded communities especially tribal women and children have equal and gender balanced access to their rights and enjoy equal opportunities in the spectrum of health, education, livelihood, and governance .

Who we Are:

South Orissa Voluntary Action, widely known as SOVA, came into existence in 1993 under the Societies Registration Act, 1860, to promote the best interests of disadvantaged communities living in undivided Koraput district with a special focus on women and children. Over the past three decades SOVA has impacted 50,000+ families streamlining the development process through a number of strategic interventions and thereby, enabling the community to have access to a better living condition.



A word from Secretary

Dear Partners, Friends and Well wishers,
Let us take a moment to mourn for all those who lost their lives this year to the COVID 19 pandemic.

2020-21 has been a challenging year for everyone. Each one of us have faced the pandemic in innumerable ways . It entered each and every house in one form or the other. There was loss of life, degrading health, education going down, unsecured livelihood, mental health concerns, social isolation and loneliness and most importantly children losing out on their precious childhood which is very difficult to retain. Unfortunately we could do little for those who died, but there are broken families, orphans and those without work struggling to survive, for whom our collective help can get them back to the lives they had before or at least better . The problem is so vast that our efforts of having provided help to all those we come across seem too insignificant. The constant mutation of the virus has made it critical for an organisation to think of its staffs or its community members.

Throughout the year, our work has been largely COVID-centric. We opened up our arms of services to ensure that the most disadvantaged and the vulnerable are timely reached. To ensure maximum outreach, we worked in coordination with the Government, supporting them to take the covid directives to the last of the person. Our young volunteers took the initiative to reach the most disadvantaged families. Their commitment towards the community gave us the courage to reach the needy ones. From distribution of hot cooked meals to the elderly and disabled people to providing the zail inmates with hygiene kit to distribution of dry food to the daily wage workers who have lost their works; we have been supported externally by our well-wishing donors and internally by our staffs and the village volunteers who have approached the organisation to help in reaching the community. None of the work we did on-ground would have been possible without the constant support of our primary pillars: our volunteers. And our donors - whether individuals, corporate or institutions, who recognised our need and supported our relief and outreach efforts were our strength.

I take this opportunity to thank all the donors and supporters who have held our hands through the difficult times and enabled us to help those who needed it. I also thank the team members who have worked through the pandemic putting their own lives at risk. Their dedication is an inspiration for all. Wish all of you happy and healthy days ahead

Thanking you

Yours truly,
Sanjit Patnayak Secretary, SOVA

Program Overview :

The organization has been working for holistic development of the community focusing on their health, education, livelihood and wellbeing ; involving them in the decision making process and building their capacity to take up issues all by themselves through sustainable community platforms.

Community Health



Community based health issues are very critical in the operational districts. Adding to low level of awareness, poor health service availability and traditional health practices, the pandemic has added to the existing issues. Maternal and child health especially relating to low birth weight, complementary feeding, anemia in pregnant and lactating mother, U5 malnutrition are major health indicators that are of great concern. Prevalence of very stringent traditional beliefs, social norms and customs also affect health seeking behavior of these communities.

SOVA's approach has been to assure supply while also ensuring demand by engaging with frontline functionaries to strengthen provisions MCH services and engaging communities to promote key behavior and empower them to utilize services.

Quality Education



With educational institutions remaining closed for about a year, there was no immediate alternative to address the need of children in remote villages and learning loss of children was imminent. Preschool children were deprived of activity based learning at centers and primary class children had no options to keep themselves engaged in education process. Poor internet facilities could not help execution of remedial supports initiated by education department.

SOVA redesigned its approach and tried to involve these children in home based education through its village youth volunteers. When pandemic was at its peak, indoor play materials with COVID preventive messages and education contents helped the children to keep them occupied. Radio 'Dhimsa' played a platform to broadcast during its education slot to encourage children keep in touch with their lessons.

Sustainable Livelihood



The rural livelihood largely depends upon agriculture, daily wage labour, forest resources and livestock farming, however the affect of pandemic hampered the living condition of the community. The immediate need of the community could be addressed for initial few days but the impact of disrupted market linkages and loss of wage could not be compensated for the vulnerable communities.

Apart from regular technical and need based support to the poorest of poor families to enhance their average income through alternate livelihood options, priority was given to promotion of kitchen garden, farm based activities and livestock promotion. To address the need of the migrant returnees, petty business and linkages with government social security schemes were highly prioritized.

Village Governance



SOVA's approach to development at the community level includes efforts to strengthen the Capabilities of grassroots governance like Gram Sabha, Palli Sabha, village-level committees and Panchayat Institution (PRI) in order to manage their resources, to demand the implementation of and monitor various government schemes and initiatives, and to protect and ensure the viability of the community against external threats such as economic exploitation, social and political marginalization, and discrimination Community participation and especially that of women in the village development process with the aim to empower tribal communities to have improved access to various entitlements.

Child Right & Protection



The organization believes that the children are at the core of the development process. They need care and protection to grow as a healthy citizen and contribute in the development process while they themselves become productive and self-reliant. SOVA's objective is to conduct different child centered activities to ensure child survival, child development, child participation and protection. There has been a constant effort to promote and capacitate Children enabling them to take active role in matters affecting their lives. The need care and protection of children are met through engagement with government allied structures like CWC, DCPU, JJB and Childline – 1098. The organization has been on the path to create a larger platform for children to develop leadership skill and speak of their rights at different platforms.

Humanitarian Assistance



As a social organisation, SOVA has always been with the community in time of distress and COVID pandemic was no less than a disaster that not only scattered health and livelihood of the community but also devastated the education system. To overcome this multi unprecedented challenges thrown by the COVID pandemic, the organisation had to strategies options to address the instant need of the vulnerable community, provide all form of support to the district administration, prioritized child protection as a prime development agenda and ensure government information to reach out even the remotest part of the villages.

Community Health



Our **Goal:**

To improve access of health, nutrition, and sanitation services among the vulnerable communities for improved maternal & Child survival.

Objective:

To capacitate the frontline workers to strengthen their communication skill and assure quality services

As restrictions during the pandemic became stricture with passing days and the district administration taking all measures to protect its people; South Orissa Voluntary Action (SOVA) in order to reach the vulnerable people took the help of village youths who volunteered to extend their support to the organization. Equipped with safety measures the youth volunteers tried to provide handholding support in coordination with the panchayat office, health department and front line workers to ensure that there is no lapses in health services.

Our **Initiative** for the cause -

- Awareness drive through public announcement was initiated in 250 interior villages where there was no accessibility to media connectivity. About 75,000 people received timely information about COVID preventives measures.
- As an immediate need to support the front line health workers in delivering their services at the remotest area, our volunteers provided handholding support in undertaking 'temperature measurement drive' in the 118 PVTG villages reaching out to about 7500 adults.
- The youth volunteers of SOVA provided their supportive services at the TMC to ensure that all migrant returnees are enrolled at TMC and stay there for the required period before joining their families.
- For smooth distribution of THR (Take home ration), our staffs provided handholding support in ensuring timely THR distribution at doorstep with messages on its nutritious values and hygiene practice. This has helped in ensuring proper nutrition level in children.

Community Health



For smooth distribution of THR (Take home ration), our staffs provided handholding support in ensuring timely THR distribution at doorstep with messages on its nutritious values and hygiene practice. This has helped in ensuring proper nutrition level in children.

Small group community meetings were conducted to aware people especially the pregnant and lactating mother on medical consultation, nutritious food intake, avoiding public places, complete rest and covid appropriate behavior. Demonstration of Hand wash, mask use and social distancing were conducted by sova volunteers along with capacity building of adolescent girls on positive health, hygiene and negotiation skill.

43 children of PVTG area accessed NRC for weight gain.

169 high risk mothers had safe institutional delivery.

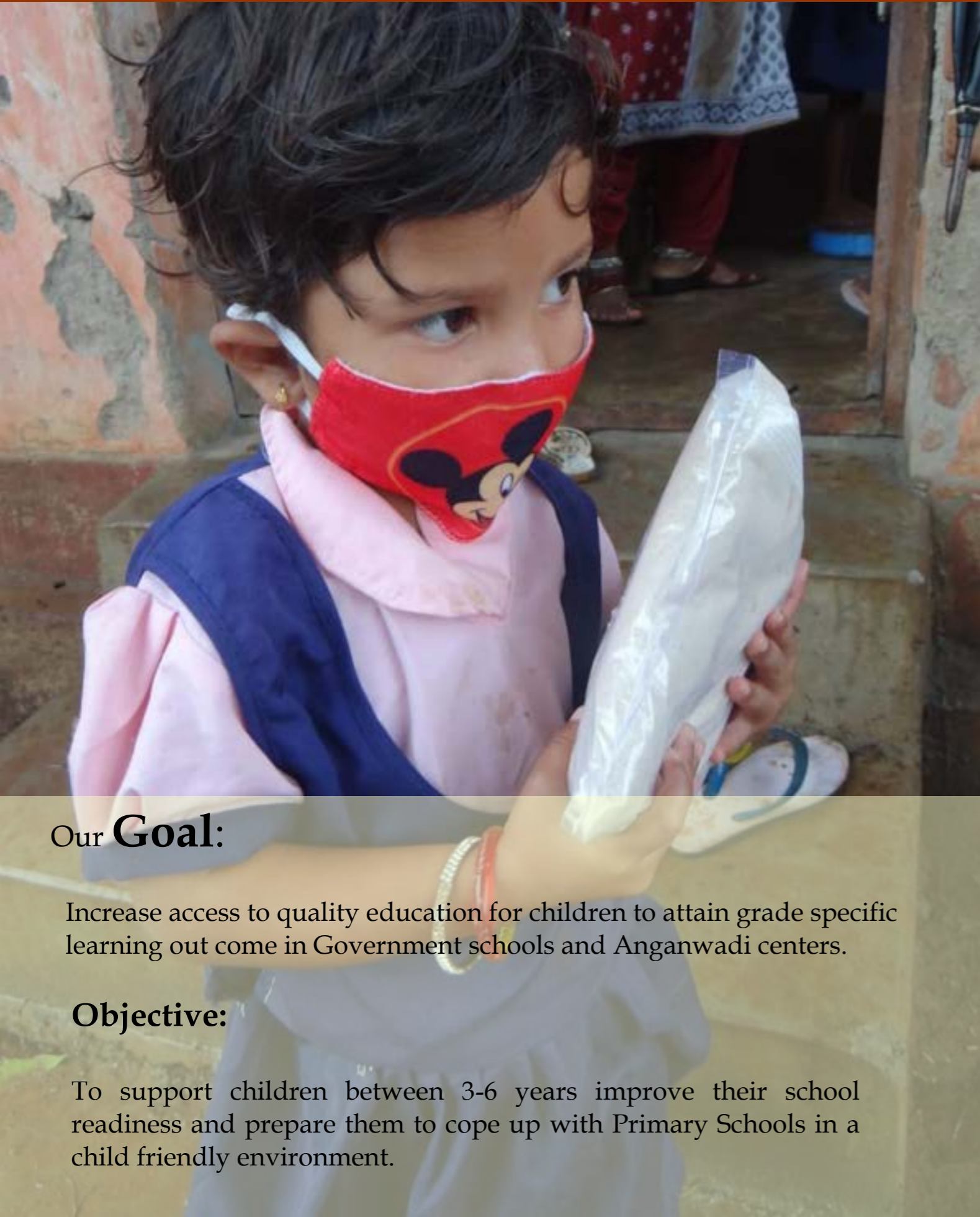
1149 default children vaccinated of basic immunization.

2319 adolescent girls capacitated on hygiene & delayed marriage

Improved health and counseling service seen in **4039** VHSND & RI sessions.

Support of sanitary pad during pandemic. benefited **2000** adolescent girls

Activity based learning for pre-school children

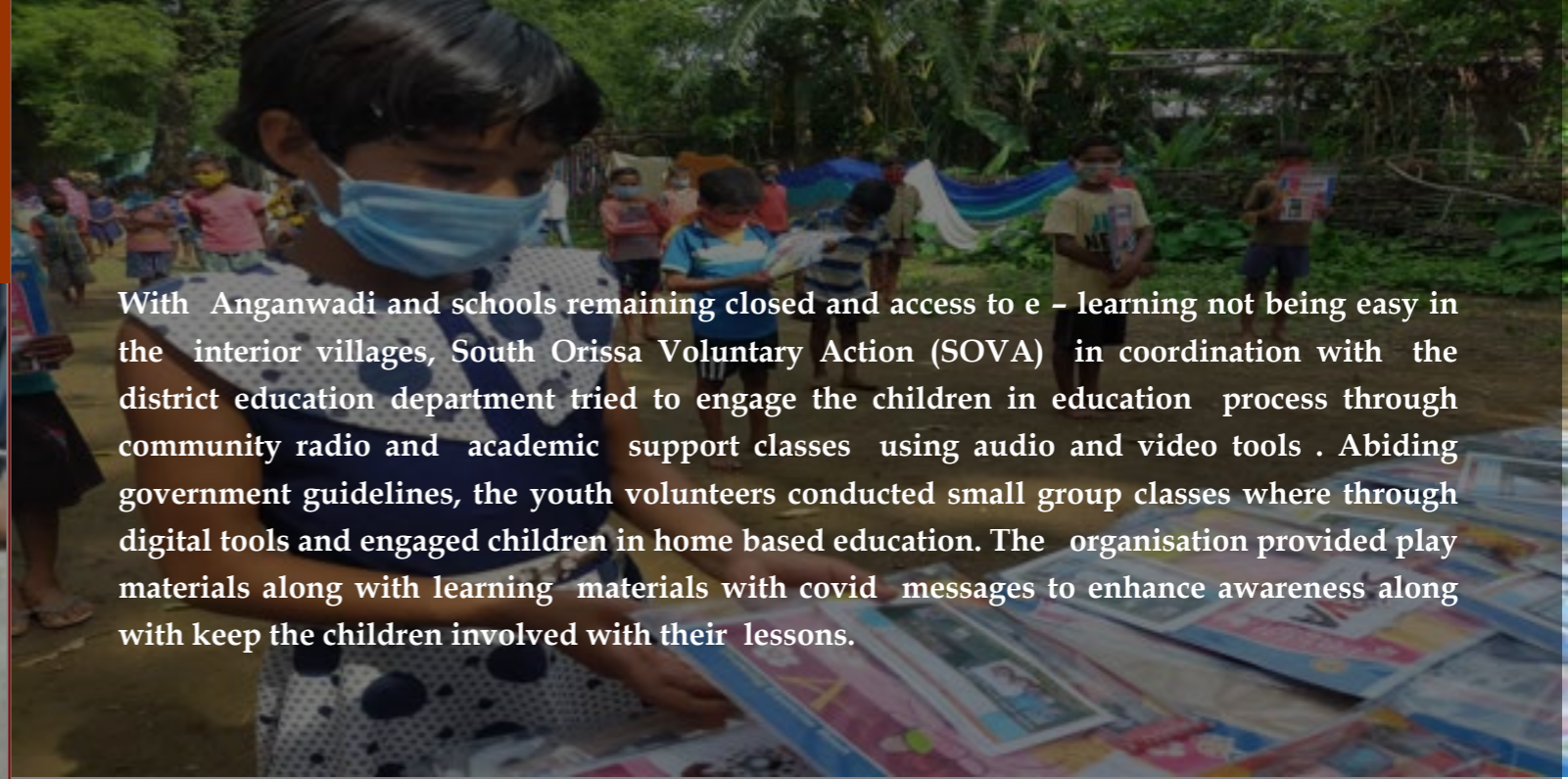


Our Goal:

Increase access to quality education for children to attain grade specific learning outcome in Government schools and Anganwadi centers.

Objective:

To support children between 3-6 years improve their school readiness and prepare them to cope up with Primary Schools in a child friendly environment.



With Anganwadi and schools remaining closed and access to e-learning not being easy in the interior villages, South Orissa Voluntary Action (SOVA) in coordination with the district education department tried to engage the children in education process through community radio and academic support classes using audio and video tools. Abiding government guidelines, the youth volunteers conducted small group classes where through digital tools and engaged children in home based education. The organisation provided play materials along with learning materials with covid messages to enhance awareness along with keep the children involved with their lessons.

Our Initiative for the cause -

- As Anganwadi centers remained closed and preschool children had to stay indoors, as an instant measure to engage children in different activity based learning process, the organisation with support of its staffs developed play materials like 'Ludo' and 'Snake & Ladder' with health and preventive messages in them.
- The youth volunteers of SOVA played an important role in orienting the family members about the use of play material and how the messages could be practiced among the children at home.
- 8500 preschool children were provided the play materials so as to keep them engaged and simultaneously develop better hygienic practices among them.
- To enhance creativity among the preschool children, SOVA provided 10,000 children with drawing copy, stationary and crayons so that the children can use their time in developing their creative skills.

Quality Education



As schools remained closed for months and there was chances of children being engaged in house work, SOVA developed play materials for the primary class children that had both numerical ability and morals as a part of the game. The objective of these games was to keep them attached to their lessons and minimize the learning loss to all possible extent. About 15,000 children were engaged in the activities during the peak period when restrictions were at its maximum.

The organisation developed digital based lesson in audio and video for class 1 and 2 so that the children get a chance to understand their school curriculum. The village youth volunteers shared the contents to the family member and oriented them to undertake at least two hours of class every day where the children will hear the lessons (stories) and remember it so that when they move to the next education session they will be in a position to acquaint themselves in the higher classes. 3500 children have benefitted through the tool of SOVA.

By the end of the year when restrictions were reduced by the district administration, SOVA volunteers adhering to COVID guidelines conducted academic support classes in small group of 10-12 children where focus was given on writing habits. This program was initiated in 150 villages benefitting about 1700 children of class 3rd to 5th.



3192 pre school children engaged in home based learning through creative kit of SOVA.

2660 primary class children involved in small group support class to prevent learning loss.

2125 primary class children improved fundamental learning through small group WRIP class.

22 animated video stories developed for pre school children that can be used by their parents for child engagement

School curriculum in audio form developed with support of District Advisory Group for class 1 and 2 children.

6550 children provided indoor play materials to retain them at home during pandemic.

Sustainable Livelihood



Our Goal:

To create an alternative Livelihood options for the marginalized communities so that they increase their average annual income and ensure that their food security is met

Objective:

Increase average annual income of the poor and marginalized families through alternative Livelihood options.

Where children had a great loss in terms of education, the affect of COVID 19 pandemic was no less on the livelihood of the families. The marginalized community members who had to depend on their daily wage for a routine meal had to starve. Though the government had taken different initiative to ensure food for all mouth yet the need of community was something more. The only option was to provide an alternative so that they have the ability to withstand any pandemic like situation and become self sustainable to feed their family members. With help of village volunteers, backyard farming of multiple crop was initiated for the identified vulnerable families.

Our Initiative for the cause --

The financial condition of most of our community members were severely hurt as they had to depend on their daily wage for a living and as all forms of works were stopped, it was difficult for these families to make a routine earning. SOVA provided seeds and agriculture materials to 2000 marginalized families to start backyard garden to meet their food supplement. This will also engage the family member in different agriculture activities.

To open a livelihood option for the women members, SOVA provided training to small women group so that they can promote mushroom cultivation and earn a living out of it. 30 such small groups developed capacity to undertake mushroom units as a livelihood support for which SOVA provided those spawns and rest of the materials required were mobilised from community.

There were about 4500 migrants who returned home back and as they had migrated since long, most of them did not have any legal documents so that they could be linked with different social security schemes of government. 3373 such families were linked with different beneficial schemes of government after having their legal documents developed.

As transport communication was almost shut, 100 poorest of poor families of 100 villages were supported with patty cash business so that basic need of the village community are met through these shops.

630 marginalized farmers have increased their annual income by additional Rs.9000 – 15000 through multi crop farming.

430 women have developed their own entrepreneurship through non farming activities.

415 families benefitted from the rice huller established in two panchayat. With support of donor agencies.

Additional production of **908** quintals Jiggery made possible by establishment of two sugarcane processing unit benefitting 713 families.

208 landless families earned an average of Rs. 9,000 through livestock farming.

317 Women promoted mushroom cultivation and gained Rs. 16000 each per season.

Village Governance



Our Goal:

To ensure greater participation and involvement of community members especially that of the women in village development process.

Objective:

To capacities community to access and control their resources through increased participation of women in the decision making processes.

When health, education, livelihood highly affected due to COVID 19 pandemic, village governance had a positive impact with every community members, PRI, government officials and the CBO's standing on the same platform to overcome the pain of pandemic. The organization with its village volunteers strengthened its advocacy program to ensure accessibility to government provisions and entitlement for all eligible families. The participation of women in the development process increased as before who stood together for the benefit of their community. Involvement of PRI members with CBO initiatives to discuss sensitive issues provided greater inputs to the program. Resource centers established at panchayat and block level to provide handholding support and generate awareness helped in establishing community linkages for greater social development.

Our Initiative for the cause --

The priority of SOVA was to include maximum families especially the migrant families who had been out of the village since long in the social security net of the government. Through the Block Resource Center of SOVA, 3373 migrant families were linked to government entitlements that enhanced their family security.

Anticipating increasing family violence as people had to stay indoors without work, SOVA organised women into a common platform to raise voice against domestic violence and to bring gender equality through mahila mandalis. 150 women's platform were developed in the villages to discuss their issues in small group.

To take the issues of village people to panchayat and block level, SOVA strengthened its Block and Panchayat resource Centers that supported the poor and marginalized communities to avail their benefits without even visiting the block office or panchayat offices. This not only protected from COVID but also saved their hard earned money which would have been spent in transportation.

935 left out families were link with PDS that could retain their food security.

2,170 eligible individual improved their living condition through access to Pension benefits of government.

1,914 families could manage to get 80 days job under MGNREGA during the period.

1,650 families accessed safe drinking water through advocacy initiative of SOVA

720 hectares of land irrigated by mobilization of irrigation facilities from government.

330 villages assets created under MGNREGA.

Child Rights & Protection



Our Goal:

To ensure Institutional care and an enabling environment for children to best protect and promote their rights and interests.

Objective:

To ensure Institutional care and organizational platform to children in need of care and protection and provided an enabling environment to best protect the interest of the children.

COVID 19 pandemic was very harsh on the children . The basic rights of the children were greatly affected. To engage the children in different activities to ensure the momentum of learning is maintained and risk of depression is lowered , SOVA through its youth volunteers tried to involve their parents and siblings in the process. This provided an opportunity for children to explore their hidden talents.

SOVA in coordination with District Child protection Unit (DCPU) , Child Welfare Committee (CWC), CHILDLINE –1098 focused on strengthening the panchayat level CPC. So that rights of children are intact and information of child abuse come to the notice of DCPU. Children in small groups improved their creativity by developing innovative models of representing social distancing, social messages, radio bites to disseminate the information on COVID 19 preventives.

Our Initiative for the cause -

- The youth volunteers in coordination with CHILDLINE –1098, CWC and DCPU took the initiative to provide information of any form of child abuse especially relating child marriage in order to stop child marriage during pandemic.
- SOVA organized orientation programs for the PRI members to ensure that there is no child abuse or child marriage in the villages during lockdown apprehending that the inflow of youth migrants to the villages will increase the practice of early marriage in the community.
- SOVA initiated a tracking process to identify children who loss their parents in COVID for providing need, care and protection to the children through government allied structures.

10,535 children improved their knowledge on covid preventives through field based orientation.

8,750 children engaged themselves in home based education and learning process through Fun kit of SOVA.

54 Children shelter and mainstreamed to government schools through Astha Children home.

319 rescued Children in need of care and protections were rehabilitated .

51 children have been linked to sponsor-ship to build their bright futures.

97 victims of child labour, child marriage, physical and mental abuse were rescued with support of CHILDLINE .

Community Radio



Our Goal:

To improve the flow of information into the rural communities for better access to government messages in local dialect.

Objective:

To help the listeners group keep abreast with latest government information and emergency messages through local radio services

During the pandemic, Community Radio 'Dhimsa' played a significant role by not only disseminating government guideline on COVID but has engaged youth volunteers, adolescent girls, children to develop their talents in different life skill activities. This initiative built confidence among the children and adolescents to speak at different platforms and also developed their expertise on the radio management.

During lockdown especially in the remote areas radio became not only an essential form of entertainment but a medium to involve children in education program. Radio *DHIMSA* had broadcast a unique program called "*Pathsala*" where the local teachers were roped in to teach different subjects. It had immensely benefitted the children of listener groups who had limited or no access at all to online education. Even the listener's club members played a vital role during pandemic when they shared the messages to community members.

Our Initiative so far -

- Facilitate community level meeting to conduct narrowcasting on COVID Appropriate Behavior (CAB) campaign "Say no to corona" with 30 radio episodes in form of jingles, song, drama to empower local communities on how to prevent the spread of COVID -19.
- Capacity building of 26 radio listeners groups Dhimsa community radio worked closely with the government to facilitate support and passed on the information relating to social distancing, use of mask, hand wash practice for community members
- Developed education programs in language for primary school children from class 1-5 and action songs as per ICDS new arunima for preschool children to provide home based learning.
- Organized women through a platform to aware them on nutrition, infant and young child feeding and awareness message on COVID with support of ASHA & AWW
- Facilitated 45 children as RJ in the studio to conduct interactive session on the occasion of world children's day
- Radio 'Dhimsa' developed 150 songs, jingles and plays in local tribal languages to engage children in activity based learning at home.
- Interactive session conducted with Child Protection Officer, CWC members, Doctor and Professor on government entitlements and child engagement with protection measures.

Total education session broadcasted

485

Total script developed on different themes

565

Total narrow casting conducted

340

Total Youth and Children show cased their skills through Community Radio

1640

COVID Response



Our Goal:

To stand by the community in all difficult situation and ensure all forms of humanitarian support for a decent living.



Our Initiative for the cause -

- Awareness campaign conducted through micking on COVID preventives as per government guidelines in 11 blocks of Koraput and Rayagada blocks
- Hygiene kit were supported to Frontline workers, Traffic personal, Police, Jail inmates and other service providers as preventive. Sanitary kit provided to adolescent girls with sensitization on personal hygiene when there was no supply in the remote villages.
- Dry ration provided to poor and vulnerable families for a secured food security. Made the food program accessible to every vulnerable person during COVID. Migrant returnees from distance places were provided dry ration and counseling on covid protocols.
- To address the issue of nutrition loss among children, supplementary food for children was provided for three months. The children were also supported with play materials to involve them in home based activities.
- Developed a cadre of 150 youth volunteers who provided handholding support to the vulnerable families and the government initiatives undertaken during pandemic.

5300 Poor and marginalized families gained food security for 1 month through relief support.

7500 Migrant returnees benefitted through emergency support at transit points.

2800 children below 6 years received nutrition supplementary food.

1000 front line workers and **200** volunteers supported hygiene kit

About **30000** Adult population sensitized on COVID prevention measures through Micking.

1300 Elderly and disable person supported with hot cooked meal for 40 days

COVID Response: Developed Volunteers



SOVA's strength during the pandemic were its 200 youth volunteers who provided their dedicated service to the organisation.

With dedication to serve their fellow men, these young boys and girls came forward without hesitation. After being trained on Covid prevention all volunteers did not turn back.



COVID Response: Government Linkages



At a time when COVID was at its peak and government department officials especially the frontline health workers, police, traffic police provided their best of services. As a token of appreciation, SOVA provided these covid worriers hygiene kit for their use.

1500 Jail inmates were also provided hygiene kit along with 1000 police personals, 300 traffic police personals and 5000 FLWs to protect themselves from the pandemic.



South Orissa Voluntary Action (SOVA) got registered at the District Administration office as a supporting NGO to assist in reaching out to the remotest part, deliver the preventive measures adopted by the government and disseminate different beneficial programme adopted to fight COVID 19 pandemic.

The organisation was assigned to share the status reports of its operational villages on regular basis.



COVID Response: Migrant Returnees

As thousands of migrants returned to their village through the two transit points at Sunki (bordering Andhra Pradesh) and Chandli (Bordering Chhattisgarh) covering hundreds of KMs, SOVA with support of police department and District administration got the migrants registered and provided them dry ration, safe drinking water, hygiene kit containing mask, glove, soap and Sanitizers.

Adolescent girls were also provided with sanitary pad which were running short in the rural villages.



COVID Response:

Distribution of hot cook meal

The district administration took the initiative to provide hot cooked meals for the identified vulnerable peoples especially the disabled, elderly and the baggers at the panchayat level. The problem was that the identified community members were mostly disabled people or the elderly ones who could not travel to the panchayat to avail the hot cooked meals.

In such a situation, the youth volunteers of SOVA reached 1600 needy person regularly to deliver them the government provided cooked meals.



COVID Response

Awareness through Micking



It was very important to take the message of COVID measures to the remotest of remote village so that people are aware of pandemic and practice hand wash, mask use and social distancing to protect themselves.

Messages through songs and jingles were disseminated in local tribal language in 500 villages and with support of frontline health workers hand-wash was demonstrated as a good practice.



COVID Response

Distribution of Dry ration



As the affect of pandemic continued and people especially those rural folk who had to survive on daily wage for a living had no options but to stay at home without any work or food, SOVA with support of its well-wishers tried to provide them ration for fifteen days so that they do not fall into starvation.

5300 vulnerable families especially the elderly ones, disabled, leprosy people, single women headed family and baggers were provided relief support to bring a smile in their face.



Finance

SOUTH ORISSA VOLUNTARY ACTION (SOVA)
 HO:Janiguda Street, Rangbaikumbha Road, Po/ Dist- Koraput- 764020, Odisha
 Regd. No: GJM-3293/1993-94
 (Foreign & General Contribution A/C)

Consolidated Balance Sheet as at 31st March 2021

Particulars	Note No	As at 31-Mar-2021 (Rs)
SOURCES OF FUNDS		
Membership Fees	1	104,900.00
Capital fund Account	2	12,764,900.27
Non-Current Liabilities		
Current Liabilities	3	1,785,686.00
Total		14,675,486.27
APPLICATION OF FUNDS		
Non-Current Assets		
Fixed Assets	A	3,320,075.86
Fixed Deposit	4	771,960.00
Current Assets		
Receivable	5	66,083.00
Cash & Cash Equivalent	6	10,492,526.41
TDS & TCS Receivable	7	24,841.00
Miscellaneous		
Deficit transferred from Income & Expenditure Account to be set off against future surplus		-
Total		14,675,486.27

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE

FOR: SOUTH ORISSA VOLUNTARY ACTION

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS

DATE: 23-09-2021
 PLACE: KORAPUT

SECRETARY
 SANJIT PATNAYAK

N.R.S.M. & ASSOCIATES
 PARTNER
 M.NO: 055448

SOUTH ORISSA VOLUNTARY ACTION (SOVA)
 HO:Janiguda Street, Rangbaikumbha Road, Po/ Dist- Koraput- 764020, Odisha
 Regd. No: GJM-3293/1993-94
 (Foreign & General Contribution A/C)

Consolidated Income & Expenditure Account for the Year Ended 31st March 2021

Particulars	Note No.	Year Ended 31-Mar-2021 (Rs)
INCOME		
Grant Received	8	52,872,428.41
Interest Income	9	628,681.32
Indirect Income	10	1,731,278.00
TOTAL		55,232,387.73
EXPENDITURE		
Education & Literacy Expenses	11	19,416,900.98
Health, Sanitation & Nutrition	12	5,992,962.66
Rural Development	13	5,014,010.00
Welfare of Children	14	6,679,320.80
Covid Awareness & Relief	15	10,166,206.80
Administration Expenses	16	3,976,686.86
Depreciation	A	507,468.68
Surplus transferred to Capital Account		61,753,556.78
TOTAL		55,232,387.73

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE

FOR: SOUTH ORISSA VOLUNTARY ACTION

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS

DATE: 23-09-2021
 PLACE: KORAPUT

SECRETARY
 SANJIT PATNAYAK

N.R.S.M. & ASSOCIATES
 PARTNER
 M.NO: 055448

SOUTH ORISSA VOLUNTARY ACTION (SOVA)
 HO:Janiguda Street, Rangbaikumbha Road, Po/ Dist- Koraput- 764020, Odisha
 Regd. No: GJM-3293/1993-94
 (Foreign & General Contribution A/C)

Consolidated Receipt & Payment Account for the Year Ended 31st March 2021

Particulars	Note No.	Amount 31-Mar-2021 (Rs.)
Opening Balance		
Fixed Deposit	4	727,877.00
Receivable	5	94,246.00
Cash & Cash Equivalent	6	6,428,663.76
TCS Receivable	7	13,929.00
		7,264,715.76
Receipts during the year		
TDS Refund	7	6,172.00
Grants Received	8	52,872,428.41
Interest Income	9	628,681.32
Indirect Income	10	2,331,662.00
		55,838,943.73
TOTAL		63,103,659.51
Payments during the year		
Education & Literacy Expenses	11	19,416,900.98
Holding of free Medical/ Health Camp	12	5,992,962.66
Rural Development	13	4,639,469.00
Welfare of Children	14	6,679,320.80
Covid Awareness & Relief	15	10,166,206.80
Administration Expenses	16	4,535,031.86
Liabilities of 2019-20 Paid During the Year	3	61,695.00
Purchase of Fixed Assets	A	263,800.00
		51,753,556.78
TOTAL		63,103,659.51
Closing Balance		
Fixed Deposit	4	771,960.00
Receivable from Staff & Other Parties	5	66,083.00
Cash & Cash Equivalent	6	10,492,526.41
TDS & TCS Receivable	7	17,503.00
		11,348,072.41
TOTAL		63,103,659.51

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE

FOR: SOUTH ORISSA VOLUNTARY ACTION

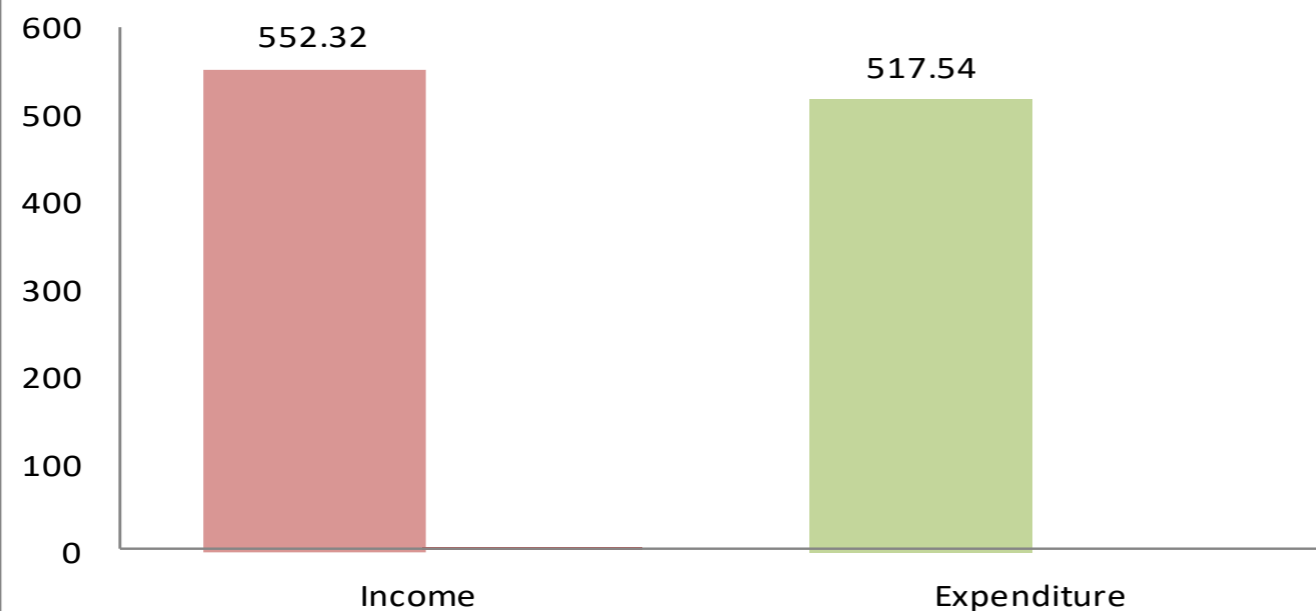
FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS

DATE: 23-09-2021
 PLACE: KORAPUT

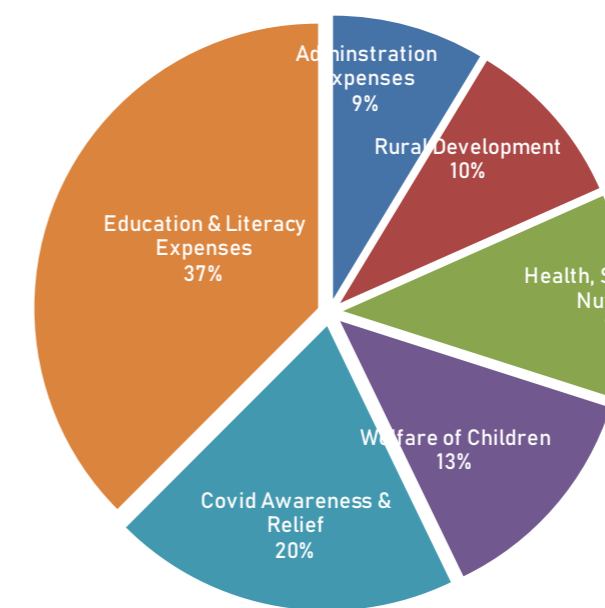
SECRETARY
 SANJIT PATNAYAK

N.R.S.M. & ASSOCIATES
 PARTNER
 M.NO: 055448

**FY 2020-2021
 Income and Expenditure
 (in Lakhs)**



**FY 2020-2021
 Sector wise Expenditure**



Our Partners



- Individual Donor:
- Mr. Raj Sekhar Acharya
 - Mr. Manaranjan Nayak
 - Mr. Benu Gopal
 - Mr. Anand Swaminathan





*Looking forward for a better
tomorrow*

**South Orissa Voluntary Action (SOVA)
KORAPUT**