

**Form FC-4**

**[See rule 17]**

Darpan ID : OR/2016/0104158

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyani Chand National Stadium, India Gate  
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: South Orissa Voluntary Action  
Janiguda Street,, Koraput District-764020

(b) FCRA registration/prior permission number and date: 104910055 17/07/1996

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 1449428.91

(b) Income During the year\*:

(i) Interest: 156126.00

(ii) Other receipts from projects/activities:

| Sl. No | Name and location of project/activity | Year of commencement of the project / activity | Income during the year (Rs.) |
|--------|---------------------------------------|------------------------------------------------|------------------------------|
|--------|---------------------------------------|------------------------------------------------|------------------------------|

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 22186067.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 23791621.91

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

| Sl.No | Name of donors                          | Institutional/Individual | Detail of the donor: official address; email address; website address:                                                                                                                                                        | Purposes for which received (social,cultural,educational,economic,religious) | Specific activity / project                                                                        | Amount Rs  |
|-------|-----------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------|
| (1)   | (2)                                     | (3)                      | (4)                                                                                                                                                                                                                           | (5)                                                                          | (6)                                                                                                | (7)        |
| 1     | American Friends of Edelgive Foundation | Institutional            | 450, Lexington Avenue, 4th Floor, New York, NY-10017, USA , United States of America , United States of America, Email Id: afef.usa1@gmail.com, Website Address : <a href="https://afef.usa1.org/">https://afef.usa1.org/</a> | Social                                                                       | Relief Support and Support for organisational development, capacity building and related support . | 4244199.00 |

FCRA Annual Returns for the financial year 2022-2023 submitted on 18/12/2023

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

| Sl.No | Name of donors                           | Institutional/Individual | Detail of the donor: official address; email address; website address:                                                                                    | Purposes for which received (social,cultural,educational,economic,religious) | Specific activity / project                                                                                 | Amount Rs  |
|-------|------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------|
| 2     | Karl Kubel Stiftung fur Kind und Familie | Institutional            | Darmstadter Str. 100, 64625 Bensheim, Germany , Email Id: info@kkstiftung.de , Website Address : https://www.kkstiftung.de/de/index.htm                   | Social                                                                       | Increasing access to quality education in Anganwadi Centres and Primary Schools in Koraput District, Odisha | 6644540.00 |
| 3     | Dalyan Foundation                        | Institutional            | Gutenbergstrasse 6 CH-8002 Zurich, Switzerland , Switzerland, Email Id: infodalyan@dalyanfoundation.ch, Website Address : https://www.dalyanfoundation.ch | Social                                                                       | Strengthening Education Systems for Improved Learning Outcome and Livelihood support to the needy family    | 2100000.00 |
| 4     | Kindernothilfe e.V                       | Institutional            | Duesseldorfer Landstr. 180 47249 Duisburg , Germany , Email Id: info@kindernothilfe.de, Website Address : https://www.kindernothilfe.org/                 | Social                                                                       | Nua Sakal-New Hope-Promotion of Child friendly Village                                                      | 4905343.00 |
| 5     | Both ENDS                                | Institutional            | Nieuwe Keizersgracht, 451018, VC Amsterdam, The Netherlands , Netherlands, Email Id: info@bothends.org, Website Address : http://www.bothends.org         | Social                                                                       | Training to the Panchayat Raj Institution members and their governance process.                             | 2447702.00 |
| 6     | Chitra Ramaswami                         | Individual               | 5916 Dalridge Hill N.W. Calgary AB T3A1L9 Canada , Canada, Email Id: chitra@telusplanet.net, Website Address :                                            | Social                                                                       | Education Material support for school Children                                                              | 150000.00  |
| 7     | Paul Hamlyn Foundation                   | Institutional            | Paul Hamlyn Foundation, 5 11 Leeke Street London, WC1X 9HY , United Kingdom, Email Id: information@phf.org.uk, Website Address : http://www.phf.org.uk    | Social                                                                       | Community Livelihood Improvement Programme and back to school education programme                           | 1694283.00 |

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

| Sl.No | Purpose | Amount      |
|-------|---------|-------------|
| 1     | Social  | 22186067.00 |

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

| Sl. No. | Name of project/activity                                                                                    | Address/Location                                                                 | Previous Balance |         | Receipt during the year |         | Utilised   |         | Balance   |         |
|---------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------|---------|-------------------------|---------|------------|---------|-----------|---------|
|         |                                                                                                             |                                                                                  | In cash          | In Kind | In cash                 | In Kind | In cash    | In Kind | In cash   | In Kind |
| (1)     | (2)                                                                                                         | (3)                                                                              | (4)              | (5)     | (6)                     | (7)     | (8)        | (9)     | (10)      | (11)    |
| 1       | Community Livelihood Improvement Programme and back to school education Programme                           | Kotpad, Jypore and Koraput Block, Koraput Orissa 764020<br>Koraput Orissa 764020 | 397078.77        | 0.00    | 1695182.00              | 0.00    | 1858116.00 | 0.00    | 234144.77 | 0.00    |
| 2       | Education Material Support for School Children                                                              | Koraput, Kotpad Block, Koraput, Odisha 764020, India<br>Koraput Orissa 764020    | 0.00             | 0.00    | 150000.00               | 0.00    | 49291.00   | 0.00    | 100709.00 | 0.00    |
| 3       | Training to Panchayat Raj Institution members and their governance process.                                 | Koraput District, Odisha 764020, India<br>Koraput Orissa 764020                  | 159992.14        | 0.00    | 2517439.00              | 0.00    | 2430443.92 | 0.00    | 246987.22 | 0.00    |
| 4       | Nua Sakal-New Hope-Promotion of Child friendly Village                                                      | Koraput, Lamtaput Block, Koraput, Odisha 764020, India<br>Koraput Orissa 764020  | 191687.00        | 0.00    | 4927168.00              | 0.00    | 5087888.34 | 0.00    | 30966.66  | 0.00    |
| 5       | Strengthening Education Systems for Improved Learning Outcome and Livelihood support to the needy family    | Kotpad Block, Koraput, Odisha 764020, India<br>Koraput Orissa 764020             | 166843.00        | 0.00    | 2105400.00              | 0.00    | 2272243.00 | 0.00    | 0.00      | 0.00    |
| 6       | Increasing access to quality education in Anganwadi Centres and Primary Schools in Koraput District, Odisha | Koraput Block, Koraput, Odisha 764020, India<br>Koraput Orissa 764020            | 153649.00        | 0.00    | 6673627.00              | 0.00    | 6821587.00 | 0.00    | 5689.00   | 0.00    |

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

|       |                                                                                                                                                                    |                                                                                      |            |      |             |      |             |      |           |      |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------|------|-------------|------|-------------|------|-----------|------|
| 7     | Relief Programme For COVID-19 Pandemic                                                                                                                             | Kotpad, Pottangi, Koraput Block, Koraput, Odisha 764020, India Koraput Orissa 764020 | 179.00     | 0.00 | 0.00        | 0.00 | 179.00      | 0.00 | 0.00      | 0.00 |
| 8     | Relief Support and support for organizational development, capacity building and related support. resilience of the organisation to maximise its impact on ground. | Kotpad, Koraput Block, Koraput, Odisha 764020, India Koraput Orissa 764020           | 380000.00  | 0.00 | 4273377.00  | 0.00 | 4335703.00  | 0.00 | 317674.00 | 0.00 |
| Total |                                                                                                                                                                    |                                                                                      | 1449428.91 | 0.00 | 22342193.00 | 0.00 | 22855451.26 | 0.00 | 936170.65 | 0.00 |

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 19611691.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2801360.26

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 22413051.26

\*\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of india; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

| Sl. No. | Name of project/activity    | Details of fresh assets | Objective of acquiring fresh assets | Cost of fresh assets (In Rs.) |
|---------|-----------------------------|-------------------------|-------------------------------------|-------------------------------|
| (i)     | Creation of movable assests | Furnitures              | Project Work                        | 51100.00                      |
| (ii)    | Creation of movable assests | Pocket Projector        | Project Work                        | 65000.00                      |
| (iii)   | Creation of movable assests | Computers and Printers  | Project Work                        | 326300.00                     |
|         | Total                       |                         |                                     | 442400.00                     |

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

| Sl. No. | Description of the assets        | Value as on beginning of the Financial Year (in Rs.) | Value of assets acquired during the Financial Year (in Rs.) | Value of assets disposed during the Financial Year (in Rs.) | Value as per the balance sheet at the end of the Financial Year (in Rs.) |
|---------|----------------------------------|------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------|
| (1)     | (2)                              | (3)                                                  | (4)                                                         | (5)                                                         | (6)                                                                      |
| i       | Computer and Peripherals         | 223092.16                                            | 326300.00                                                   | 0.00                                                        | 329635.16                                                                |
| ii      | Electronics and Other Equipments | 404677.91                                            | 65000.00                                                    | 0.00                                                        | 399227.91                                                                |
| iii     | Furniture and Fixtures           | 379063.34                                            | 51100.00                                                    | 0.00                                                        | 387146.34                                                                |
| iv      | Vehicle/Motorcycle               | 217147.77                                            | 0.00                                                        | 0.00                                                        | 184575.77                                                                |

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

| Sl. No. | Description of immovable asset(Land/buidings etc.) | Size | Location (Complete Address) | Value as per the balance sheet(in Rs.) |
|---------|----------------------------------------------------|------|-----------------------------|----------------------------------------|
| (1)     | (2)                                                | (3)  | (4)                         | (5)                                    |
| i       | Nil                                                | Nil  | Nil                         | 0.00                                   |
|         | Total                                              |      |                             | 0.00                                   |

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

| Sl. No. | Name of the person/association | Date | Purpose | Amount |
|---------|--------------------------------|------|---------|--------|
| (1)     | (2)                            | (3)  | (4)     | (5)    |

(d) Total utilisation in the year (Rs.)(a+b+c) 22855451.26

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

| Sr. No. | Details                          | Total( in Rs.) |
|---------|----------------------------------|----------------|
| (a)     | Opening Balance Of FD            | 0.00           |
| (b)     | FD made during the year          | 0.00           |
| (c)     | Less: realisation of previous FD | 0.00           |
| d       | Closing balance of FD            | 0.00           |

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 0.00
- (b) in FC designated bank account: 1788.00
- (c) in utilisation bank account(s): 934382.65
- (d) total Rs.(a+b+c): 936170.65

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

| Sl. No. | Location of land and building | Year of acquisition | Purpose of acquisition | Reason of unutilisation |
|---------|-------------------------------|---------------------|------------------------|-------------------------|
| (1)     | (2)                           | (3)                 | (4)                    | (5)                     |

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

| Name of the Bank                                                                     | Branch Address( With pincode) | Phone No. | e-mail | IFSC Code | Account number | Date of Opening Account |
|--------------------------------------------------------------------------------------|-------------------------------|-----------|--------|-----------|----------------|-------------------------|
| (1)                                                                                  | (2)                           | (3)       | (4)    | (5)       | (6)            | (7)                     |
| FCRA Annual Return for the financial year 2022-2023 has been Submitted on 15/12/2023 |                               |           |        |           |                |                         |

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

| Name of the Bank    | Branch Address( With pincode)     | Phone No.       | e-mail               | IFSC Code   | Account number | Date of Opening Account |
|---------------------|-----------------------------------|-----------------|----------------------|-------------|----------------|-------------------------|
| STATE BANK OF INDIA | 11 Sansad Marg, New Delhi 110 001 | 011-23374050-71 | fcra.00691@sbi.co.in | SBIN0000691 | XXXXXXXX2748   | 26/03/2021              |

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

| Name of the Bank     | Branch Address( With pincode)                                          | Phone No.    | E-mail                   | IFSC Code   | Account No     | Date of Opening Account |
|----------------------|------------------------------------------------------------------------|--------------|--------------------------|-------------|----------------|-------------------------|
| (1)                  | (2)                                                                    | (3).         | (4)                      | (5)         | (6)            | (7)                     |
| INDIAN OVERSEAS BANK | GandhiNagar,Koraput, Orissa, Koraput                                   | 06852-250358 | iob1006@iob.in           | IOBA0001006 | XXXXXXXXXX5500 | 14/09/2015              |
| INDIAN OVERSEAS BANK | GandhiNagar,Koraput, Orissa, Koraput                                   | 06852-250358 | iob1006@iob.in           | IOBA0001006 | XXXXXXXXXX5500 | 14/09/2015              |
| ALLAHABAD BANK       | Main Road,Koraput, Orissa, Koraput                                     | 06852-250208 | koraput@indianbank.co.in | ALLA0213131 | XXXXXXXX7393   | 29/09/2016              |
| ALLAHABAD BANK       | Main Road,Koraput, Orissa, Koraput                                     | 06852-250208 | koraput@indianbank.co.in | ALLA0213131 | XXXXXXXX7393   | 29/09/2016              |
| ALLAHABAD BANK       | Main Road,Koraput, Orissa, Koraput                                     | 06852-250208 | koraput@indianbank.co.in | ALLA0213131 | XXXXXXXX5725   | 13/04/2022              |
| ALLAHABAD BANK       | Main Road,Koraput, Orissa, Koraput                                     | 06852-250208 | koraput@indianbank.co.in | ALLA0213131 | XXXXXXXX5725   | 13/04/2022              |
| INDIAN BANK          | PUCHILA STREET,KORAPUT,764020 KORAPUT ODISHA, KORAPUT, Orissa, Koraput | 06852-250208 | koraput@indianbank.co.in | IDIB000K064 | XXXXXXXX0445   | 11/04/2022              |
| PUNJAB NATIONAL BANK | Main Road,Koraput, Orissa, Koraput                                     | 06852-252260 | bo6770@pnb.co.in         | PUNB0677000 | XXXXXXXXXX2589 | 07/04/2017              |
| PUNJAB NATIONAL BANK | Main Road,Koraput, Orissa, Koraput                                     | 06852-252260 | bo6770@pnb.co.in         | PUNB0677000 | XXXXXXXXXX2598 | 07/04/2017              |
| INDIAN BANK          | PUCHILA STREET,KORAPUT,764020 KORAPUT ODISHA, KORAPUT, Orissa, Koraput | 06852-250208 | koraput@indianbank.co.in | IDIB000K064 | XXXXXX9648     | 13/04/2022              |
| INDIAN BANK          | PUCHILA STREET,KORAPUT,764020 KORAPUT ODISHA, Koraput, Orissa, Koraput | 06852-250208 | koraput@indianbank.co.in | IDIB000K064 | XXXXXX7886     | 13/04/2022              |

| Name of the Bank | Branch Address( With pincode)                                             | Phone No.    | E-mail                   | IFSC Code   | Account No | Date of Opening Account |
|------------------|---------------------------------------------------------------------------|--------------|--------------------------|-------------|------------|-------------------------|
| INDIAN BANK      | PUCHILA STREET, KORA PUT, 764020 KORAPUT ODISHA, KORAPUT, Orissa, Koraput | 06852-250208 | koraput@indianbank.co.in | IDIB000K064 | XXXXXX0685 | 19/04/2022              |

8 \*Whether during the period under report:

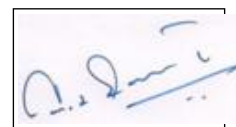
- |        |                                                                                                                                                                |    |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| (i)    | any foreign contribution was transferred to any FCRA registered association?                                                                                   | No |
| (ii)   | any foreign contribution was transferred to any Non FCRA registered association?                                                                               | No |
| (iii)  | any functionary of the Association has been prosecuted or convicted under the law of the land?                                                                 | No |
| (iv)   | any asset created out of foreign contribution is registered in names other than the name of Association?                                                       | No |
| (v)    | any domestic contribution has been created in any FCRA Account?                                                                                                | No |
| (vi)   | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?                                            | No |
| (vii)  | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?   | No |
| (ix)   | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?       | No |
| (x)    | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?                                    | No |
| (xi)   | any fixed asset acquired out of foreign contribution has been sold out?                                                                                        | No |
| (xii)  | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?                                                                  | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account?                                                                                      | No |
| (xiv)  | any organization/entity not belonging to the Association is being managed/financially supported by the Association?                                            | No |
| (xv)   | the Association has utilised any foreign contribution outside India?                                                                                           | No |

\*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

#### Declaration

I/We Sanjit Patnayak hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



SANJIT PATNAYAK  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs