

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 Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2020

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.) 969233.92

(b) Income During the year*:

(i) Interest: 122981.00

(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: 5080667.24

(ii) as transfer from a local source: 14699728.92

(d) Total Foreign Contribution (a+b+c) (Rs.): 20872611.08

*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	EdelGive Foundation	Institutional	Edelweiss House,Off CST Road, Kalina, Mumbai 400098 , India, Email Id: edelgive@edelweissfin.com, Website Address : https://edelgive.org	Social	Integrated Village Development Programme	3926415.00

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.

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	Annie Heslop	Individual	32a Arundel Square, Islington, London, England N7 8AS , United Kingdom, Email Id: annieinindia@hotmail.com, Website Address :	Social	Education Support to Needy Children	202162.24
3	BOTH ENDS	Institutional	Nieuwe Keizersgracht 45 1018 VC Amsterdam The Netherlands , Netherlands, Email Id: info@bothends.org, Website Address : https://www.bothends.org	Social	Awareness on livelihoods and food security programme for marginalized communities.	838611.00
4	Centre for Youth and Social Development	Institutional	E-1, institutional Area Gangadhar Meher Marg, Bhubaneswar, Odisha 751013, Tel:067423 01777/2301725 , India, Email Id: cysd@cysd.org, Website Address : https://www.cysd.org/	Social	Child Development Programme	4188230.48
5	Paul Hamlyn Foundation	Institutional	Paul Hamlyn Foundation, 5 11 Leek Street London, WC1X 9HY , United Kingdom, Email Id: information@phf.org.uk, Website Address : http://www.phf.org.uk	Social	Community Livelihood Programme	4039894.00
6	New Education Group Foundation for Innovation and Research in Education NEGFIRE	Institutional	A 1, 3rd Floor, Sarvodaya Enclave, Behind Mothers International School, New Delhi 110017 , India, Email Id: info@negfire.org, Website Address : http://www.negfire.org	Social	Improving Learning outcomes through Mother tongue Based Multi Lingual Education	2293030.00
7	ChildFund International	Institutional	Post Box No. 5054, 22, Museum Road, Bangalore 560 001, Karnataka, India , India, Email Id: office@childfundindia.org, Website Address : http://www.childfundindia.org	Social	Child Development Programme	1232570.44

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
8	ROYAL COMMON WEALTH FOR BLIND SOCIETY	Institutional	G C 38 Ground Floor Sector-3 Salt Lake Kolkata 700001 (WB) India, India, Email Id: india@sightsavers.org, Website Address : http://www.sightsavers.org	Social	Inclusive Education Programme for Low vision children	1968316.00
9	The Hunger Project	Institutional	E-6/7,Vasant Vihar,New Delhi57, India, Email Id: india.office@thp.org, Website Address : http://www.thp.org	Social	Strengthening Capacities of women PRI members EWRS	1091167.00

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

Sl.No	Purpose	Amount
1	Social	5080667.24

3. Details of Utilisation of foreign contribution:

(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	Child Development Programme	Jeypore, Koraput, Lamtaput, Blocks of Koraput Orissa764 020	42529.56	0.00	5438740.92	0.00	5096518.63	0.00	384751.85	0.00
2	Inclusive Education Programme for Low Vision Children	Koraput District Koraput Orissa764 020	103024.64	0.00	1978556.00	0.00	1690562.62	0.00	391018.02	0.00
3	Community Livelihood Improvement Programme	Kotpad Block Koraput Orissa764 058	786934.00	0.00	4088982.00	0.00	4654977.08	0.00	220938.92	0.00
4	Awareness on livelihoods and food security programme for marginalised communities.	Koraput District Koraput Orissa764 020	7361.30	0.00	846133.00	0.00	853126.64	0.00	367.66	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.

5	Integrated Village Development Programme	Kotpad Block Koraput Orissa 764 058	0.00	0.00	3934055.00	0.00	3536146.00	0.00	397909.00	0.00
6	Improving Learning outcomes through Mother tongue Based Multi Lingual Education	Pottangi Block Koraput Orissa 764 039	924.00	0.00	2308080.00	0.00	2100862.16	0.00	208141.84	0.00
7	Strengthening Capacities of EWRS	Koraput Block Koraput Orissa 764 020	27570.00	0.00	1098086.00	0.00	864132.80	0.00	261523.20	0.00
8	Education Support to Needy Children	Koraput Block Koraput Orissa 764 020	890.42	0.00	210744.24	0.00	1072.00	0.00	210562.66	0.00
Total			969233.92	0.00	19903377.16	0.00	18797397.93	0.00	2075213.15	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 15639202.83

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3158195.10

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):18797397.93

** 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.

(c) Total purchase of fresh assets (Rs.)

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 assets	Computer and Printer	Project Work	35000.00
	Total			35000.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

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

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 2091.00

(b) in FC designated bank account: 210562.66

(c) in utilisation bank account(s): 1859559.49

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

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

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX2748	26/03/2021

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

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
INDIAN BANK	Main Road Koraput Distt KORAPUT ODISHA Siddipet ORISSA 764020	06852-250208	koraput@indianbank.co.in	IDIB000K792	50381189806	22/03/2017

(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, Koraput, Orissa, Koraput	06852-250358	iob1006@iob.in	IOBA0001006	XXXXXXXXXX5500	14/09/2015
ALLAHABAD BANK	Main Road, Koraput, Koraput, Orissa, Koraput	06852-252212	Br.Koraput@allahabadbank.in	ALLA0213131	XXXXXXXX7393	29/09/2016
ALLAHABAD BANK	Main Road, Koraput, Koraput, Orissa, Koraput	06852-252212	Br.Koraput@allahabadbank.in	ALLA0213131	XXXXXXXX5725	06/04/2017

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 No	Date of Opening Account
PUNJAB NATIONAL BANK	Main Road, Koraput, Koraput, Orissa, Koraput	06852-252260	bo6770@pnbn.co.in	PUNB0677000	XXXXXXXXXX XXX2589	07/04/2017
PUNJAB NATIONAL BANK	Main Road, Koraput, Koraput, Orissa, Koraput	06852-252260	bo6770@pnbn.co.in	PUNB0677000	XXXXXXXXXX XXX2598	07/04/2017

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