

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, 2022

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.) 2160372.66

(b) Income During the year*:

(i) Interest: 226285.00

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

(i) Directly from a foreign source: 20687971.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 23074628.66

*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	CDPQ INDIA PRIVATE LIMITED	Institutional	1000 Place Jean-Paul-Riopelle, Montreal, QC H2Z 2B3, CANADA, Canada, Email Id: info@cdpq.com, Website Address : https://www.cdpq.com	Social	Relief Programme For COVID-19 Pandemic	300815.00

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	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 : https://afefus.org/	Social	COVID-19 Relief Programme	1849064.00
3	Karl Kubel Stiftung fur Kind und Familie	Institutional	Darmstadter Str. 100, 64625 Bensheim, Germany , 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	4400000.00
4	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	3700000.00
5	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	5273814.00
6	Both ENDS	Institutional	Nieuwe Keizersgracht, 451018, VC Amsterdam, The Netherlands , Netherlands, Email Id: info@bothends.org, Website Address : http://www.bothends.org	Social	Awareness on Livelihood and Govt Social security programme for marginalized communities	2429995.00
7	Chitra Ramaswami	Individual	5916 Dalridge Hill N.W. Calgary AB T3A1L9 Canada , Canada, Email Id: chitra@telusplanet.net, Website Address :	Social	Relief Programme For COVID-19 Pandemic	50000.00
8	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 COVID-19 Emergency Relief Response	2684283.00

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

Sl.No	Purpose	Amount
1	Social	20687971.00

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	Community Livelihood Improvement Programme and COVID-19 Emergency Relief Response	Kotpad and Pottangi Block Koraput Orissa 764 020	2128135.92	0.00	2711351.00	0.00	4442408.15	0.00	397078.77	0.00
2	Relief Programme For COVID-19 Pandemic	Koraput Block, Koraput Orissa 764 020	0.00	0.00	50000.00	0.00	50000.00	0.00	0.00	0.00
3	Awareness on Livelihood and food security programme for marginalized communities	All Blocks of Koraput District Koraput Orissa 764 020	32037.74	0.00	2629212.00	0.00	2501257.60	0.00	159992.14	0.00
4	Nua Sakal-New Hope-Promotion of Child friendly Village	Koraput, Lamtaput Block Koraput Orissa 764 020	127.00	0.00	5273814.00	0.00	5082254.00	0.00	191687.00	0.00
5	Integrated Village Development Programme	Kotpad Block Koraput Orissa 764 020	72.00	0.00	3700000.00	0.00	3533229.00	0.00	166843.00	0.00
6	Increasing access to quality education in Anganwadi Centres and Primary Schools in Koraput District.	Koraput Block Koraput Orissa 764 020	0.00	0.00	4400000.00	0.00	4246351.00	0.00	153649.00	0.00

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7	Relief Programme For COVID-19 Pandemic	Kotpad, Pottangi, Koraput Block Koraput Orissa 764 020	0.00	0.00	300815.00	0.00	300636.00	0.00	179.00	0.00
8	COVID-19 Relief Programme	Kotpad, Koraput Block Koraput Orissa 764 020	0.00	0.00	1849064.00	0.00	1469064.00	0.00	380000.00	0.00
Total			2160372.66	0.00	20914256.00	0.00	21625199.75	0.00	1449428.91	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 20045989.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1579210.75

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 21625199.75

** 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 assests	Computers and Printers	Project Work	92800.00
(ii)	Creation of movable assests	Digital Camera	Project Work	25000.00
(iii)	Creation of movable assests	Mini Projectors	Project Work	146300.00
(iv)	Creation of movable assests	LCD Projector	Project Work	37850.00
(v)	Creation of movable assests	Laptop	Project Work	55900.00
	Total			357850.00

(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)

(e) Total utilisation in the year (Rs.) (b+c+d) 21983049.75

4. Details of unutilised foreign contribution:

FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 02/12/2022

(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: 0.00

(b) in FC designated bank account: 527.00

(c) in utilisation bank account(s): 1448901.91

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	011-23374050-71	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)

(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

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
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, Koraput, Orissa, Koraput	06852-252260	bo6770@pnb.co.in	PUNB0677000	XXXXXXXXXX XXX2589	07/04/2017
PUNJAB NATIONAL BANK	Main Road,Koraput, Koraput, Orissa, Koraput	06852-252260	bo6770@pnb.co.in	PUNB0677000	XXXXXXXXXX XXX2598	07/04/2017
INDIAN BANK	PUCHILA STREET,KORAPUT,764020 KORAPUT ODISHA, KORAPUT, Orissa, Koraput	06852-250208	koraput@indianbank.co.in	IDIB000K064	XXXXXXX9648	13/04/2022
INDIAN BANK	PUCHILA STREET,KORAPUT,764020 KORAPUT ODISHA, Koraput, Orissa, Koraput	06852-250208	koraput@indianbank.co.in	IDIB000K064	XXXXXXX7886	13/04/2022
INDIAN BANK	PUCHILA STREET,KORAPUT,764020 KORAPUT ODISHA, KORAPUT, Orissa, Koraput	06852-250208	koraput@indianbank.co.in	IDIB000K064	XXXXXXX0685	19/04/2022

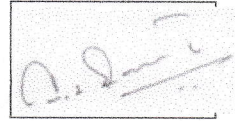
8 *Whether during the period under report:

- | | | |
|--------|--|----|
| (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 |

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
(Chief Functionary)]

(Seal of the Association)

