

**Form FC-4**

**[See rule 17]**

Darpan ID : OR/2017/0165676

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, 2023

1. (a) Name and address of person/association: Gram Vikas  
Mohuda Village, Berhampur, Ganjam-760002

(b) FCRA registration/prior permission number and date: 104910014 16/03/1985

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.) 74097313.00

(b) Income During the year\*:

(i) Interest: 2939687.00

(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.)
1	Income from House rent Old Station Square, Bhubaneswar Khurda Orissa 751006	2020	157000.00
2	Income from House Rent Old Station Square, Bhubaneswar Khurda Orissa 751006	2020	165000.00
3	Income from House Rent Old Station Square, Bhubaneswar Khurda Orissa 751006	2020	225000.00
4	Income from House Rent Utkal Residency, Gautam Nagar Khurda Orissa 751014	2020	291500.00
5	Income from House Rent 111, Aryalaya, Nayapalli Khurda Orissa 751012	2019	101688.00
6	Income from House Rent 112, Aryalaya, Nayapalli Khurda Orissa 751012	2019	81360.00
7	Advance against House Rent Old Station Square, Bhubaneswar Khurda Orissa 751006	2022	32000.00
8	Advance against Sale of Land Geddalhalli Village, Bangalore Bangalore Rural Karnataka 560067	2022	500000.00
9	Sale of old vehicle Mohuda Ganjam Orissa 760002	2022	6782.00
10	Sale of old computers Mohuda Ganjam Orissa 760002	2023	51621.00
Total			1611951.00

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

(i) Directly from a foreign source: 83870522.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 162519473.00

\*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	U.K.Online Giving Foundation	Institutional	611 Meredith Rd, NE#700 Calgary, AB T2W5 , United Kingdom, Email Id: , Website Address :	Social	Donation to Gram Vikas	5539.00
2	B one G one Giving Inc.	Institutional	B1G1 Giving Inc (EIN 82-5352226) 2528 NE 13th Ave, Portland, OR 97212 , United States of America, Email Id: giving@B1G1.org, Website Address :	Social	Donation to Gram Vikas	2392168.00
3	Association for India Development	Institutional	Association for India Development Inc. (AID) 5011 Tecumseh St, Berwyn Heights, MD-20740 , United States of America, Email Id: , Website Address :	Social	Ensuring Food and Nutrition Security of Cyclone affected people through Agri and Drinking Water Intervention as part of post cyclone Yass in Balasore and Mayurbhanj District	1183500.00
4	Emory University	Institutional	Department of Health, Rollins School of Public Health, CRG , United States of America, Email Id: , Website Address :	Social	Developing and Testing an innovative behaviour change programme for Safe Child Feces Management in India	650579.00
5	Japan Star Co. Limited	Institutional	1-7-21-705, TAMAKUSHI-CHO HIGASHI-OSAKA CITY, 578-0932 , Japan, Email Id: , Website Address :	Social	Project Sujal - Community managed Water Quality Management-cum-WASH initiative in villages in Odisha and Jharkhand	4693400.00
6	Charity Water	Institutional	Charity Water, 40 Worth Street, Suite 330, New York, NY 10013 , United States of America, Email Id: , Website Address :	Social	Increased Access to improved Water, Sanitation and Hygiene Services in India - Grant ID 456	45066503.00
7	Charity Water	Institutional	Charity Water, 40 Worth Street, Suite 330, New York, NY 10013 , United States of America, Email Id: , Website Address :	Social	Increasing Access to Improved Water, Sanitation and Hygiene Services in India-Grant ID 396	29878833.00

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

Sl.No	Purpose	Amount
1	Social	83870522.00

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	Rural and Tribal Development	Mohuda Ganjam Orissa760002	74097313.00	0.00	88422160.00	0.00	12070159.00	0.00	41817883.00	0.00
Total			74097313.00	0.00	88422160.00	0.00	12070159.00	0.00	41817883.00	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 100619190.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):14105435.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):114724625.00

\*\* 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 Immovable assests	Fees paid to Govt - Revenue authorities towards conversion of agriculture land at Mohuda	Social	963300.00
(ii)	Creation of Immovable assests	Renovation of old building at Mohuda	Social	1003000.00
(iii)	Creation of Immovable assests	Additions to existing building at DLF Cybercity, Bhubaneswar	Social	992351.00
(iv)	Creation of movable assests	Computer - Desktop Computer system for Water Quality Testing Laboratory at Mohuda	Social	54050.00
(v)	Creation of movable assests	Equipments - Water Quality testing Equipments, television, air conditioners, microoven, camera, watersupply pipe joining machine, radio, training equipments, Water detector, water level indicator for programme use	Social	2820542.00
(vi)	Creation of movable assests	Furnitures - Cot, chair, bed for office use	Social	52562.00
(vii)	Creation of movable assests	Electrical fittings - Fans for use in Admin and field offices	Social	91160.00

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.

Total		5976965.00
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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

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	Computers and Peripherals	1373942.00	54050.00	3514.00	854687.00
ii	Equipments	12533110.00	2820542.00	0.00	13123011.00
iii	Vehicles	833906.00	0.00	4771.00	704765.00
iv	Electrical Fittings	318828.00	91160.00	0.00	370450.00
v	Furnitures and Fixtures	2029579.00	52562.00	0.00	1873927.00
vi	Cycle	209.00	0.00	0.00	178.00

(bb) Details of immovable properties acquired out of 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	Immovable assets - Buildings constructed for office, training halls, staff quarters, dormitories, at Registered office location, liasoning office location and field operation area locations Total Buidling area (Immovable asset) - Approx. 1,85,719 Sq. feet of acquired by Gram Vikas in different areas across different districts of Odisha, as on 31.03.2023 (Details - In Koinpur, - Approx. 10687 sft, Karadasing - approx. 5518 sft., Parlakhemundi - Approx. 1300 sft., in Gajapati District, Odisha Mohuda - Approx.121827 sft., Berhampur - Approx. 4790 sft, Rudhapadar - Approx. 1644 sft., Tumba - Approx. 6694 sft in Ganjam District, Odisha Kalahandi District- Approx.- Approx,15918 sft., In Bhubaneswar, Odisha - 17161 sft. )	Approx. 185719 sq.feet	Gram Vikas, Mohuda, 760002, Odisha	46653286.00
ii	Immovable assets- Land acquired by Gram Vikas across different areas in Odisha for meeting the objectives - Total acres acquired - 153.568 Acres ((Details - In Koinpur, - Approx. 3.826 Acres, Karadasing - approx. 3.100 Acres., Parlakhemundi - Approx. 1.526 Acres, in Gajapati District, Odisha Mohuda - Approx.87.376 Acres, Berhampur - Approx. 0.712 Acres, Rudhapadar - Approx. 42.538 Acres, in Ganjam District, Odisha Kalahandi District- Approx.- 13.96 Acres (Bendajhola area and Dholpas area), Putupada - 0.300 Acres, in Bolangir District. In Bhubaneswar, Odisha - 0.125 acres ) in Khurda District, in Bangalore - Approx.0.105 Acres	Approx. 153.568 Acres	Gram Vikas, Mohuda, Pin-760002, Odisha	6022172.00
iii	Immovable Assets - Leasehold Property - Land lease from Government at Puriasahi (Tumba) - 0.650 Acres in Ganjam District, Odisha	0.650 Acres	Gram Vikas, Mohuda, Ganjam Dist. Odisha	289456.00
	Total			52964914.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with 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) 120701590.00

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	36751943.00
(b)	FD made during the year	20140154.00
(c)	Less: realisation of previous FD	35006258.00
d	Closing balance of FD	21885839.00

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

- (a) Cash in hand: 6834.00
- (b) in FC designated bank account: 1632744.00
- (c) in utilisation bank account(s): 18292466.00
- (d) total Rs.(a+b+c): 19932044.00

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)
(1)	Mohuda Ganjam Orissa 760002 and Building Name Nil	2023	Not Applicable	Not applicable

(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	01123438245	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXX3397	31/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (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)
KOTAK MAHINDRA BANK	BERHAMPUR, BERHAMPUR, ODISHA BERHAMPUR ODISHA	0680-2226068	maheswar.pattnaik@kotak.com	KKBK0007326	5213794951	13/09/2019

(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)
ANDHRA BANK	Palace Street, Parlakhemundi, Orissa, Gajapati	06815222212	bm0438@andhra bank.co.in	ANDB0000438	XXXXXXXXXX XX4816	26/03/2012
ANDHRA BANK	Palace Street,, Parlakhemundi, Orissa, Gajapati	06815222212	bm0438@andhra bank.co.in	ANDB0000438	XXXXXXXXXX XX5028	27/03/2012
ANDHRA BANK	Palace Street, Parlakhemundi, Orissa, Gajapati	06815222212	bm0438@andhra bank.co.in	ANDB0000438	XXXXXXXXXX XX5046	27/03/2012
INDIAN OVERSEAS BANK	IOB Bhawanipatna Branch, Manikeshwari Chowk, Bhawanipatna, Orissa, Kalahandi	9125195493	mdd@iobnet.co.in	IOBA0000707	XXXXXXXXXX XX6173	29/03/2012
ANDHRA BANK	Andhra Bank Kulada Branch, Main Road, Kulada (Dist Ganjam), Kulada, Orissa, Ganjam	06821250730	bm0827@andhra bank.co.in	ANDB0000827	XXXXXXXXXX XX5047	15/12/2014
ANDHRA BANK	At/Po Kalabada, Via Chikiti Dist Ganjam, Chikiti, Orissa, Ganjam	06802112472	bm0992@andhra bank.co.in	ANDB0000088	XXXXXXXXXX XX9072	23/03/2012
ANDHRA BANK	Andhra Bank Dhenkanal Branch, Mahavir Chowk,, Dhenkanal, Orissa, Dhenkanal	06762221859	bm1288@andhra bank.co.in	ANDB0001288	XXXXXXXXXX XX6917	27/03/2012
Utkal Gramya Bank	UGB at Panchabhuti, via Jaganath prasad block, Dist Ganjam, Jagannath Prasad Block, Orissa, Ganjam	06821267517	chairmanugb@gmail.com	SBIN0RRUKGB	XXXXXXX0166	26/03/2012
INDIAN OVERSEAS BANK	IOB, Mayurbhanj Branch, Plot No. 149, Jubilee Library Road, Lal bazar, Baripada Dist Mayurbhanj, Baripada, Orissa, Mayurbhanj	06792257797	baripadaBR@bh usco.iobbet.co.in	IOBA0001491	XXXXXXXXXX XX3383	24/03/2012
ICICI BANK LTD	New Colony, Opp. Xavier School, Raygada, Orissa - 765001 Raygada ODISHA 765001, Raygada, Orissa, Raygada	02242515410	customer.care@icici.com	ICIC0000781	XXXXXXXXXX02 39	26/07/2015
STATE BANK OF INDIA	SBI Thuamul Rampur Branch, Thuamul Rampur, Orissa, Kalahandi	06670260006	sbi.05569@sbi.co.in	SBIN0005569	XXXXXXXX5864	27/03/2012
STATE BANK OF INDIA	At/Po Thuamul Rampur, Dist Kalahandi, Thuamul Rampur, Orissa, Kalahandi	06670260006	sbi05569@sbi.co.in	SBIN0005569	XXXXXXXX6415	26/03/2012

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
STATE BANK OF INDIA	SBI Lakhanpur Branch, Village Lakhanpur, Polakhanpur, Dist Jharsuguda, Lakhanpur, Orissa, Jharsuguda	06645252230	sbi.12085@sbi.co.in	SBIN0012085	XXXXXXXX7813	12/04/2012
STATE BANK OF INDIA	Baliguda Main Road, PO Baliguda, Baliguda, Orissa, Kandhamal	06842243234	sbi.01339@sbi.co.in	SBIN0001339	XXXXXXXX7850	29/04/2014
KOTAK MAHINDRA BANK	BERHAMPUR, BERHAMPUR, ODISHA, Berhampur, Orissa, Ganjam	8114789334	07326berhampureferral@kotak.com	KKBK0007326	XXXXXXX3534	18/07/2020
KOTAK MAHINDRA BANK	Opp. Jenana Hospital, Komapalli, Berhampur(Dist Ganjam), Berhampur, Orissa, Ganjam	8114789334	07326berhampureferral@kotak.co.in	VYSA0005310	XXXXXXXX9819	07/12/2012
KOTAK MAHINDRA BANK	Opp. Jenana Hospital, Komapalli, Berhampur(Dist Ganjam), Berhampur, Orissa, Ganjam	8114789334	07326berhampureferral@kotak.co.in	VYSA0005310	XXXXXXXX6390	21/10/2014
INDIAN BANK	Indian Bank, Keonjhar Branch, Dhobadiha Chhak, N.H 6 Station Road, Keonjhar, Orissa, Keonjhar	06766258099	keonjhar@indianbank.co.in	IDIB000K198	XXXXXXX7662	23/03/2012
AXIS BANK	Ground Floor, Nandighosh Plaza, Near Sales Tax Square,, Berhampur, Orissa, Ganjam	06802292802	Berhampurjanmam.branchhead@axisbank.com	UTIB0000212	XXXXXXXXXX1784	26/12/2012
AXIS BANK	Ground Floor, Nandighosh Plaza, Near Sales Tax Square,, Berhampur, Orissa, Ganjam	06802292802	Berhampurjanmam.branchhead@axisbank.com	UTIB0000212	XXXXXXXXXX3391	25/11/2013
AXIS BANK	Axis Bank Branch: Kalpana Square, 388, Goutam Nagar, Bhubaneshwar, Orissa, Khurda	9583104381	KalpanaSquare.Branchhead@axisbank.com	UTIB0000438	XXXXXXXXXX9169	19/07/2014
AXIS BANK	Kalpana Sqare, 388, Goutam Nagar, Bhubaneshwar, Orissa, Khurda	9583104381	KalpanaSquare.Branchhead@axisbank.com	utib0000438	XXXXXXXXXX3994	29/01/2015

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
AXIS BANK	PLOT NO 155/1971/2798 AND 155/1970/2799 AT MANIKA CHHAKA, KARANJIA, PIN-757037 KARANJIA ODISHA, Karanjia, Orissa, Mayurbhanj	7381030563	karanjia.branchhead@axisbank.com	UTIB0002056	XXXXXXXXXX XX2391	07/07/2017

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 Liby T Johnson 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.



LIBY T JOHNSON  
[Name of the Chief Functionary  
(Chief Functionary)]



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.

(Seal of the Association),



Ministry of Home Affairs