

**FINANCIAL REPORT OF QUARTER ENDING as on 31<sup>st</sup> Dec' 2019**

**F.C A/Cs OF SAMAJIK SEVA SADAN, BANJHIKUSUM, MAHISAPAT, DHENKANAL.**

1. **Name & Address of the NGO** : **SAMAJIK SEVA SADAN**  
**At – Banjhikusum, P.O – Mahisapat,**  
**Dist – Dhenkanal – 759013,**  
**Orissa, India**  
**E. mail – [sssorgdki@gmail.com](mailto:sssorgdki@gmail.com)**
2. **FCRA No.** : **104890007 of 1985 – 86/2016 Renewed in**  
**June 2016**
3. **F.C Account Number** : **S.B Account No. 0339101007477.**
4. **Name of the Bank** : **Canara Bank, Dhenkanal.**

| Sl. No. | Received from  | Amount Received in Oct to Dec'2019 | Date of Receipt          | Purpose   | Place of Utilization   |
|---------|--|------------------------------------|--------------------------|---|--|
| 1       | Andheri Hilfe Bonn e.V,<br>Mackestr 53,<br>D – 53119 Bonn,<br>Germany                | 2,57,030.00                        | 11/10/2019               | Sustainable Livelihood of Adivasis & Dalits in 2 GPs of Subdega Block through Watershed and Sustainable Agriculture-(CPP Project)   | 18 villages /Hamlets in 2 Gram Panchayats of Subdega Block at Sundargarh District, Odisha. |
| 2       | Andheri Hilfe Bonn e.V,<br>Mackestr 53,<br>D – 53119 Bonn,<br>Germany                | 4,70,000.00<br>31,19,920.00        | 07/11/2019<br>10/12/2019 | Sustainable Empowerment of Adivasis & Dalits in 2 GPs of Subdega Block through Watershed and Sustainable Agriculture-(SEAD Project) | 18 villages /Hamlets in 2 Gram Panchayats of Subdega Block at Sundargarh District, Odisha. |
| 3       | 1 12 Moo 1,<br>Tambon Sanpranate,<br>Amphur Sansai,<br>Chiang Mai 50210,<br>Thailand | 1,56,486.00                        | 29/11/2019               | Enhancing Indigenous Peoples Network in Asia for advancement of indigenous peoples (2019-21)  | New Delhi  |

|   |  |             |            |  |                             |
|---|--|-------------|------------|--|-----------------------------|
| 4 | International Work Group for Indigenous Affairs, Prinsessegade 29B, 3 <sup>rd</sup> Floor, 1422 Copenhagen, (IWGIA, Denmark) | 2,62,451.00 | 06/12/2019 | Capacity Building & Strategy Planning Workshop of the Interstate Adivasi Women's Network.      | New Delhi                   |
| 5 | 1 12 Moo 1, Tambon Sanpranate, Amphur Sansai, Chiang Mai 50210, Thailand   | 1,57,340.00 | 24/12/2019 | Environment Program Supporting Forest Rights & Natural Resource Management of Adivasi in India | Simdega & Ranchi, Jharkhand |

**Emmanuel Pathil,  
Director,  
Samajik Seva Sadan**