

CANARA ORGANISATION FOR DEVELOPMENT & PEACE (REGD.),**KADRI HILLS, BEJAI POST, MANGALORE - 575 004****GIST OF FOREIGN CONTRIBUTION****FOR THE YEAR 2011 - 2012 PUBLISHED AS PER FOREIGN CONTRIBUTION RULES AND REGULATION ACT 2010**

| <u>NAME OF THE PROJECT:</u> | OPENING | | | CLOSING |
|--|------------------|-----------------|-----------------|------------------|
| | LIABILITY | RECEIPTS | PAYMENTS | LIABILITY |
| | 1 | 2 | 3 | 4 |
| | Rs.Ps. | Rs.Ps. | Rs.Ps. | Rs.Ps. |
| A DREAM - 25 HOUSES - HABITAT | 730.00 | - | - | 730.00 |
| AUSTRIAN SPONSORSHIP PROGRAMME | 632726.66 | 407032.00 | 423474.55 | 616284.11 |
| BANTWAL MODANKAP PROJECT | 42,281.00 | 0.00 | 29783.00 | 12498.00 |
| CAPACITY BUILDING PROGRAMME | -- | 100000.00 | 71145.00 | 28855.00 |
| CHILDREN SPONSORSHIP PROGRAMME- SPAIN | 168020.28 | 194355.00 | 127500.00 | 234875.28 |
| CHILDREN SPONSORSHIP PROGRAMME- GERMANY | | 314,151.50 | 38265.00 | 275886.50 |
| CONSTRUCTION OF HOUSES/ WELLS | 141,302.00 | 195862.00 | 296600.00 | 40564.00 |
| EDUCATION FUND | 200000.00 | - | - | 200000.00 |
| EFFECTIVENESS.OF COLLECTIVE ACTION APPROACH IN MANGALORE | 599,800.00 | 0.00 | 587337.00 | 12463.00 |
| EMPOWERMENT OF MARGINALISED VILLAGES | 257351.20 | | 257351.20 | 0.00 |
| EMPOWERMENT OF WOMEN AT BANTWAL TALUK,MOOD,MANGALORE | 175360.81 | 229584.00 | 285949.00 | 118995.81 |
| EMPOWERMENT OF SOCIO-ECONOMICALLY POOR & DISADVANTAGED WOMEN IN KARNATAKA | - | 710696.00 | 710696.00 | - |
| EQUIP.THE.COM.HEALTH CENTRE WITH MED ACC. | 182917.00 | - | 182917.00 | 0.00 |
| FAMILY SPONSORSHIP PROGRAMME | 22608.40 | - | - | 22608.40 |
| FOOD SECURITY AND LIVELIHOOD IMP THROUGH NRM | 196165.40 | 862996.00 | 977570.00 | 81591.40 |
| HIV/AIDS PREVENTION & CARE OF PEOPLE LIVE WITH HIV/AIDS | - | 173121.00 | 173121.00 | - |
| INTEGRAL DEVELOPMENT OF DOMESTIC WORKERS | 65644.00 | - | 65644.00 | 0.00 |
| JOY SOWERS SPONSORSHIP PROGRAMME | 213697.87 | 688993.69 | 579329.00 | 323362.56 |
| MANGALORE KONKANS DUBAI EDUCATION FUND | 2500000.00 | - | - | 2500000.00 |
| MANGALORE KONKANS DUBAI POOR PATIENTS FUND | 2000000.00 | - | - | 2000000.00 |
| ORGANIZAL DEVELOPMENT - KROSS & ITS PARTNERS | 40,747.00 | 0.00 | 40747.00 | 0.00 |
| PARTI RURAL SPPR & PRO DOCU AT 3 GRAMA PANCHAYAT | | 25000.00 | 3250.00 | 21750.00 |

NAME OF THE PROJECT:

| | OPENING | | | CLOSING |
|---|--------------------|--------------------|--------------------|-------------------|
| | LIABILITY | RECEIPTS | PAYMENTS | LIABILITY |
| | 1 | 2 | 3 | 4 |
| | Rs.Ps. | Rs.Ps. | Rs.Ps. | Rs.Ps. |
| POOR PATIENTS ASSISTANCE FUND | 236344.00 | - | - | 236344.00 |
| PROMOTING GOOD GOVERNANCE IN DK AND KASAROD RUSEMP | 970629.74 | 0.00 | 892141.14 | 78488.60 |
| SAUDI KONKAN YOUNGSTERS EDUCATION FUND | 25000.00 | - | - | 25000.00 |
| SPONSORSHIP PROGRAMME CZECH REPUBLIC | 236597.45 | 5264715.00 | 5239050.00 | 262262.45 |
| SPONSORSHIP PROGRAMME SLOVAKIA | 1259635.44 | 647036.00 | 724604.00 | 1182067.44 |
| SPONSORSHIP PROGRAMME VORKADY | 314315.45 | 300284.00 | 614599.45 | 0.00 |
| WOMEN OF EMPOWERMENT AT BANTWAL TALUK | 44,728.00 | 295340.00 | 313060.00 | 27008.00 |
| | 10526601.70 | 10498134.39 | 12701488.34 | 8323247.75 |

