

CANARA ORGANISATION FOR DEVELOPMENT & PEACE (REGD.),
KADRI HILLS, BEJAI POST, MANGALORE - 575 004
GIST OF FOREIGN CONTRIBUTION

FOR THE YEAR 2012 - 2013 PUBLISHED AS PER FOREIGN CONTRIBUTION RULES AND REGULATION ACT 2010

SL. NO.	NAME OF THE PROJECT	OPENING	RECEIPTS	PAYMENTS	CLOSING
		LIABILITY			LIABILITY
		1	2	3	4
		,	,	,	,
1	A Dream - 25 Houses - Habitat	730.00	--	--	730.00
2	Addressing the Climate Change and Global Warming Through Awareness Generation Among The Member Partners, Core Staff and The Federation Leaders Of Bhandhavya	--	100000.00	17410.00	82590.00
3	Austrian Sponsorship Programme	616284.11	355643.00	391258.00	580669.11
4	Awareness Generation and Capacity Building on Health, Career and Social Security Measure in Dakshina Kannada and Kasargod Districts	--	562871.00	192057.48	370813.52
5	Bantwal Modankap Project	12498.00	97729.00	110227.00	0.00
6	Capacity Building Programme	28855.00	0.00	28855.00	0.00
7	Children Sponsorship Programme- Spain	234875.28	108953.00	137000.00	206828.28
8	Children Sponsorship Programme- Germany	275886.50	299658.45	454240.00	121304.95
9	Construction Of Houses/ Wells	40564.00	203225.00	243789.00	0.00
10	Education Fund	200000.00	--	--	200000.00
11	Effectiveness of Collective Action Approach in Mangalore	12463.00	116000.00	128463.00	0.00
12	Empowerment of Women at Bantwal Taluk, Moodbidri, Mangalore	118995.81	--	118995.81	0.00
13	Empowerment of Socio-Economically Poor & Disadvantaged Women in Karnataka	--	580370.00	580370.00	0.00
14	Enhancing the Quality of Life of Endosulfan Victims	--	350000.00	315278.00	34722.00
15	Ensuring the Social Security of Weaker Section Through Awareness and Capacity Building	--	1339570.00	715105.29	624464.71
16	Family Sponsorship Programme	22608.40	--	--	22608.40
17	Food Security and Livelihood Imp Through NRM	81591.40	1023222.60	727401.40	377412.60
18	HIV/AIDS Prevention and Care of People Living with HIV/AIDS	--	240304.00	240304.00	0.00
19	Joy Sowers Sponsorship Programme	323362.56	617967.46	567921.00	373409.02
20	Mangalore Konkans Dubai Education Fund	2500000.00	--	--	2500000.00
21	Mangalore Konkans Dubai Poor Patients Fund	2000000.00	--	--	2000000.00
22	Mother's Care Project	--	169883.00	165900.00	3983.00

23	Parti Rural SPPR & PRO Docu at 3 Grama Panchayat	21750.00	--	21750.00	0.00
24	Poor Patients Assistance Fund	236344.00	--	--	236344.00
25	Promoting Good Governance in DK and Kasargod	78488.60	--	78488.60	0.00
26	Renewable Energy Options for the Rural Poor in Karnataka	--	17000.00	15000.00	2000.00
27	Rural Self Employment Programme	21613.20	52255.00	73868.20	0.00
28	Saudi Konkan Youngsters Education Fund	25000.00	--	--	25000.00
29	Self Reliance of BPL Families and HIV Infected/Affected of Three Villages of D.K.	--	161000.00	161000.00	0.00
30	Sponsorship Programme Czech Republic	262262.45	4834307.00	5027104.00	69465.45
31	Sponsorship Programme Slovakia	1182067.44	651824.00	773961.00	1059930.44
32	Scholarship Programme Sweden	--	1062900.00	285000.00	777900.00
33	Support Services for Employment	--	75000.00	75000.00	0.00
34	Women of Empowerment at Bantwal Taluk	27008.00	--	27008.00	0.00
		8323247.75	13019682.51	11672754.78	9670175.48

Significant Accounting Policies - As Per Schedule.

Per Report of Even Date.

For M/S RODRIGUES & D'SOUZA,
Chartered Accountants,

Mangalore

Date : 14.06.2013

(CA EDMOND D'SOUZA)

Partner

Secretary

PR/4.

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