

KARNATAKA INTEGRATED DEVELOPMENT SOCIETY
SCHEDULE OF FOREIGN CONTRIBUTION

Sl. No	PURPOSE	OPENING BALANCE	DONATIONS RECEIVED	TOTAL	UTILISED DURING THE YEAR			CLOSING BALANCE
					REVENUE	CAPITAL	TOTAL	
	St. Mary's School Bhadravathi Building	4130.00	--	4130.00	--	4130.00	4130.00	--
	St. Mary's School Bhadravathi Building	--	317482.00	317482.00	--	317482.00	317482.00	--
	Sped III	--	2133360.00	2133360.00	2097360.00	--	2097360.00	36392.00
	KIDS Maintenance I	--	408490.00	408490.00	288823.00	119667.00	408490.00	--
	KIDS Maintenance II	--	1321890.00	1321890.00	1321890.00	--	1321890.00	--
	Balajyothi	--	1292000.00	1292000.00	1292000.00	--	1292000.00	--
	KIDS Social Work I	--	633188.00	633188.00	633188.00	--	633188.00	--
	KIDS Social Work II	--	80673.00	80673.00	80673.00	--	80673.00	--
	KIDS Social Work III	--	183297.00	183297.00	183297.00	--	183297.00	--
	KIDS Social Work IV	--	256788.00	256788.00	256788.00	--	256788.00	--
	Income Generation Program	--	2100000.00	2100000.00	2100000.00	--	2100000.00	--
	KIDS Unit Incharge	--	1016407.00	1016407.00	1016407.00	--	1016407.00	--
	Sarvodaya Special School Maintenance	--	101968.00	101968.00	101968.00	--	101968.00	--
	Social Work - Shimoga Region	--	317850.00	317850.00	317850.00	--	317850.00	--
	Social Work - Udupi Region	--	739309.00	739309.00	739309.00	--	739309.00	--
	Social Work - D.K. Region	--	891483.00	891483.00	891483.00	--	891483.00	--
	KIDS Unit Office, Shirady	--	480000.00	480000.00	--	480000.00	480000.00	--
	Livelihood Opportunities though Poultry Layer							
	Farming	--	342116.00	342116.00	342116.00	--	342116.00	--
	Sarvodaya Special School	--	1280000.00	1280000.00	940629.00	269371.00	1210000.00	70000.00
	Sugrama	29700.00	625955.00	655655.00	619085.00	--	619085.00	36570.00

