

**Statement of Accounts
for
Local Government Elections held in 30th March & 20th May 2006**

	Amount (Rs.)
<u>Expenses on Election Monitoring</u>	
Telephone / fax / postage	285,402
Supplies and Equipment	234,018
Rent and Utilities	186,253
Preliminary meeting with Coordinators	96,970
Training of Election Monitors	1,803,805
Out of pocket expenses for monitors	2,193,144
Mobile monitoring costs	777,681
Local travel and subsistence	855,642
Allowances for resource persons	199,325
Head Office Coordination	225,250
Printing charges for Monitors forms Caps and IDs etc.	971,267
Accommodation & Refreshments	17,718
District & Divisional Offices Coordination	537,005
Printing of Monitoring Report	310,000
Evaluation meeting	551,305
Bank Charges	12,736
Total	9,257,521
Donors - Canadian International Development Agency	7,757,521
Embassy of the Federal Republic of Germany	1,500,000
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	9,257,521
<u>Media Advocacy Campaign</u>	
TV Campaign	169,000
Radio Campaign	570,000
News Paper Advertisements	63,400
Total	802,400
Donors - Canadian International Development Agency	802,400
<u>Monitoring of Media</u>	
Monitoring of Electronic & print Media during the Election Period	248,324
Total	248,324
Donors - Canadian International Development Agency	248,324
<u>SUMMARY</u>	
Expenses:	
Election Monitoring	9,257,521
Media Advocacy Campaign	802,400
Monitoring of Media	248,324
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	10,308,245
Donors:	
Canadian International Development Agency	8,808,245
Germany Embassy	1,500,000
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	10,308,245

04th August 2006
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