KPMG Taseer Hadi & Co.
Chartered Accountants
Sixth Floor, State Life Building No. 5
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Independent Auditors' Report

To: Indrika Ratwatte – UNHCR Head of Pakistan Office

Audited Project: Protection of Asylum-seekers and refugees in Punjab, Sindh, ICT and AJK – 603
Period covered by the audited Project Financial Report (PFR): From 01 January 2014 to 31 January 2015 (end of the liquidation period)
Project Partnership Agreement Symbol to identify the PFR: UNHCR/PAK 01/2014/ Pillar 01/0000000603
Name of the Partner: Society for Humanitarian Rights & Prisoners Aid
Partner Code: 1205032
Location: Islamabad, Pakistan

We have audited the above-mentioned accompanying PFR submitted by Society for Humanitarian Rights & and Prisoners Aid ("Partner") reflecting cash receipts and disbursements for the above-mentioned Project Partnership Agreement relating to the reporting period from 01 January 2014 to 31 December 2014 including the liquidation period up to 31 January 2015. The PFR has been prepared on the basis of cash receipts and disbursements and includes Eligible Costs transactions during the liquidation period up to 31 January 2015.

Management's Responsibility for the Project Financial Report

Society for Humanitarian Rights & Prisoners Aid's management is responsible for the preparation and fair presentation of the PFR in accordance with the cash receipts and disbursement basis of accounting. This includes determining that the cash receipts and disbursements basis of accounting is an acceptable basis for the preparation of the PFR in the circumstances, and for such internal control as management determine is necessary to enable the preparation of the PFR that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on the PFR based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurances about whether the PFR is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the PFR. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the PFR, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control system relevant to the entity's preparation and fair presentation of the PFR in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, if any, made by management, as well as evaluating the overall presentation of the PFR. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a reasonable basis for our audit opinion.

KPMG Taseer Hadi & Co., a Partnership firm registered in Pakistan and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity.

Opinion

In our opinion, the above-mentioned accompanying PFR presents fairly, in all material respects, the receipts collected and expenses paid by Society for Humanitarian Rights & Prisoners Aid during the year ended 31 December 2014 on the basis of cash receipts and disbursements for the final reporting period and includes any transactions conducted during and up to the authorized liquidation period 31 January 2015.

Basis of Accounting

Without modifying our opinion, we draw attention to the Terms of Reference for Audit of UNHCR Funded Projects, which describes the basis of accounting.

The PFR is prepared to provide information to UNHCR. As a result, the PFR may not be suitable for another purpose.

KPMG Taseer Hadi & Co.
Chartered Accountants

Riaz Pesnani
Engagement Partner

Islamabad, 20 April 2015

Enclosure:
- PFR

CC: Syed Liaquat Banori
Chairman, SHARP
Islamabad, Pakistan

PAK 603 SHP 6
Ex. Rate: 101.70446
PAK 603 SHARP 2014-6th IPFR

UNHCR
The UN Refugee Agency

IP Financial Report # 6

For Implementer 1205032

SOCIETY FOR HUMANITARIAN RIGHT

For Budget Year 2014

Reporting period from: 2ND DEC 2014 to: 31 DEC 2014

Report Date: 31 JAN 2015

Operation: PAK ABC -
Cost Centre: 33061 - PAKISTAN, ISLAMABAD
SITUATION:1310 - AFGHAN SITUATION; GOAL: PF - Protection and mixed solutions;

BU/Agreement No: PAK01 0000000603

Currency: PKR
Run Date: 17/12/14 04:12:59

Description	Account	Budget	Expenses up to 12/1/2014	Expenses up to 12/1/2014 as % of Budget	Budget Balance	New Expenses for above mentioned reporting period	IP Commitments	Remarks
PPG: 1PAKA - Afghan POR card holders								
OBJECTIVE: 113 - Capacity development supported								
113AD Capacity development supported								
WORKSHOP SUPPLIES	608620	886,000.00	497,524.00	56.15	388,476.00	155,383.00		
TOTAL for 113AD		886,000.00	497,524.00	56.15	388,476.00	155,383.00		
113AH Legal assistance provided								
DIESEL	606030	3,861,468.00	2,847,105.00	73.73	1,014,363.00	362,384.00		
GENERATOR	607210	1,000,000.00	911,952.00	91.19	88,048.00	0.00		
WORKSHOP SUPPLIES	608620	336,800.00	100,402.00	29.81	236,398.00	170,035.00		
OTHER SUPPLIES, MATERIALS, GOODS	608998	1,716,135.00	716,135.00	41.72	1,000,000.00	249,249.00		
ADVERTISING CONTRACT	610010	50,000.00	30,515.00	61.03	19,485.00	2,676.00		
BANK CHARGES - IPs	610050	75,000.00	71,709.40	95.61	3,290.60	17,406.40		
INSURANCE	610230	8,000.00	6,000.00	75.00	2,000.00	2,000.00		
LEGAL SERVICES CONTRACT	610250	68,040.00	54,970.00	80.79	13,070.00	4,570.00		
SECURITY SERVICES	610390	3,565,200.00	3,257,670.00	91.37	307,530.00	303,681.00		
TRANSPORT CONTRACT	610460	4,276,260.00	3,543,680.00	82.86	732,580.00	733,260.00		
OTHER COMMERCIAL CONTRACTS, SERVICES	610998	403,715.00	403,715.00	100.00	0.00	0.00		
LEGAL FEES	612170	500,000.00	537,300.00	107.46	-37,300.00	17,700.00		
IMPLEMENTING PARTNER NATIONAL PERSONNEL COSTS	614020	21,172,476.00	19,104,259.00	90.23	2,068,217.00	1,821,689.00		
IMPLEMENTING PARTNER TRAVEL COSTS	614050	1,738,040.00	1,355,520.00	77.99	382,520.00	351,627.00		
IMPLEMENTING PARTNER TRAINING COURSE	614060	83,000.00	65,119.00	78.45	17,881.00	0.00		
PRINTING, PUBLICATIONS COSTS	623562	80,000.00	46,055.00	57.56	33,945.00	31,750.00		
RENTAL OF OFFICE PREMISES	624110	3,885,132.00	3,799,013.00	97.78	86,119.00	-15,444.00		
UTILITIES (ELECTRICITY, WATER, ETC.)	624260	1,188,600.00	929,108.00	78.16	259,492.00	143,194.00		
COMMUNICATION COSTS (TELEX, TELEPHONE, ETC.)	624491	802,200.00	675,442.00	84.19	126,758.00	157,448.00		
MAINTENANCE AND OPERATION OF TRANSPORTATION EQUIPMEI	624620	488,400.00	350,428.00	71.75	137,972.00	100,414.00		
MAINTENANCE, REPAIR (EQUIPMENT)	624691	731,980.00	415,942.00	56.82	316,038.00	119,690.00		

SOCIETY FOR HUMAN RIGHTS & PRISONERS AID

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UNHCR
The UN Refugee Agency

IP Financial Report # 6

For Implementer 1205032

SOCIETY FOR HUMANITARIAN RIGHT

For Budget Year 2014

Reporting period from: 2ND DEC 2014 **to:** 31 DEC 2014

Report Date: 31 JAN 2015

Operation: PAK ABC -
Cost Centre: 33061 - PAKISTAN, ISLAMABAD
BU/Agreement No: PAK01 0000000603
SITUATION:1310 - AFGHAN SITUATION; GOAL: PF - Protection and mixed solutions;

Currency: PKR
Run Date: 17/12/14 04:12:59

Description	Account	Budget	Expenses up to 12/1/2014	Expenses up to 12/1/2014 as % of Budget	Budget Balance	New Expenses for above mentioned reporting period	IP Commitments	Remarks
MAINTENANCE, REPAIR (PREMISES)	624692	327,200.00	226,900.00	69.34	100,300.00	51,866.00		
OTHER EXPENDABLE OFFICE SUPPLIES	625120	589,200.00	470,256.00	79.81	118,944.00	84,970.00		
TOTAL for 113AH		**46,946,846.00**	**39,919,195.40**	**85.03**	**7,027,650.60**	**4,710,165.40**		
TOTAL for Objective 113		**47,832,846.00**	**40,416,719.40**	**84.50**	**7,416,126.60**	**4,865,548.40**		
OBJECTIVE: 214 - Issuance of ID & travel documents to persons of concern supported								
214AF Issuance of ID & travel documents to persons of concern supported								
DIESEL	606030	144,228.00	144,224.00	99.99	4.00	0.00		
TRANSPORT CONTRACT	610460	223,616.00	223,616.00	100.00	0.00	0.00		
IMPLEMENTING PARTNER NATIONAL PERSONNEL COSTS	614020	515,872.00	515,870.00	99.99	2.00	0.00		
IMPLEMENTING PARTNER TRAVEL COSTS	614050	518,400.00	518,400.00	100.00	0.00	0.00		
MAINTENANCE AND OPERATION OF TRANSPORTATION EQUIPMEI	624620	3,430.00	3,430.00	100.00	0.00	0.00		
TOTAL for 214AF		**1,405,546.00**	**1,405,540.00**	**100.00**	**6.00**	**0.00**		
TOTAL for Objective 214		**1,405,546.00**	**1,405,540.00**	**100.00**	**6.00**	**0.00**		
OBJECTIVE: 420 - Measures to promote girls' education promoted								
420AP Measures to promote girls' education promoted								
WORKSHOP SUPPLIES	608620	120,700.00	120,699.00	99.99	1.00	0.00		
ADVERTISING CONTRACT	610010	9,500.00	9,500.00	100.00	0.00	0.00		
BUILDING CONSTRUCTION CONTRACT	610070	3,543,794.00	3,234,073.00	91.26	309,721.00	309,527.00		
TRAINING FUND GRANT	611080	389,439.00	389,439.00	100.00	0.00	0.00		
IMPLEMENTING PARTNER NATIONAL PERSONNEL COSTS	614020	245,000.00	238,128.00	97.19	6,872.00	0.00		
IMPLEMENTING PARTNER TRAVEL COSTS	614050	15,642.00	15,642.00	100.00	0.00	0.00		
COMMUNICATION COSTS (TELEX, TELEPHONE, ETC.)	624491	3,600.00	0.00	0.00	3,600.00	0.00		
TOTAL for 420AP		**4,327,675.00**	**4,007,481.00**	**92.60**	**320,194.00**	**309,527.00**		
420AQ Primary education provided or supported								
FURNITURE	607200	695,250.00	695,250.00	100.00	0.00	0.00		
SPORTS EQUIPMENT	607380	191,500.00	191,420.00	99.95	80.00	0.00		
SANITARY MATERIALS GUIDANCE NOTE	608485	537,120.00	537,126.00	100.00	-6.00	0.00		

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UNHCR
The UN Refugee Agency

IP Financial Report # 6

For Implementer 1205032

SOCIETY FOR HUMANITARIAN RIGHT

For Budget Year 2014

Reporting period from: 2ND DEC 2014 **to:** 31 DEC 2014

Report Date: 31 JAN 2015

Operation: PAK ABC -
Cost Centre: 33061 - PAKISTAN, ISLAMABAD
BU/Agreement No: PAK01 0000000603
SITUATION:1310 - AFGHAN SITUATION; GOAL: PF - Protection and mixed solutions;

Currency: PKR
Run Date: 17/12/14 04:12:59

Description	Account	Budget	Expenses up to 12/1/2014	Expenses up to 12/1/2014 as % of Budget	Budget Balance	New Expenses for above mentioned reporting period	IP Commitments	Remarks
WORKSHOP SUPPLIES	608620	70,190.00	65,979.00	94.00	4,211.00	4,211.00		
TRANSPORT CONTRACT	610460	175,050.00	175,000.00	99.97	50.00	0.00		
IMPLEMENTING PARTNER NATIONAL PERSONNEL COSTS	614020	51,000.00	51,000.00	100.00	0.00	0.00		
TOTAL for 420AQ		**1,720,110.00**	**1,715,775.00**	**99.75**	**4,335.00**	**4,211.00**		
TOTAL for Objective 420		**6,047,785.00**	**5,723,256.00**	**94.63**	**324,529.00**	**313,738.00**		
OBJECTIVE: 513 - Vocational training - Technical skills provided								
513AN Vocational training - Technical skills provided								
DIESEL	606030	40,800.00	0.00	0.00	40,800.00	24,036.00		
FURNITURE	607200	300,000.00	0.00	0.00	300,000.00	177,360.00		
HAND TOOLS, TOOL KITS	607230	1,440,000.00	290,880.00	20.20	1,149,120.00	9,120.00		
SEWING, KNITTING MACHINES	607370	875,000.00	778,032.00	88.91	96,968.00	62,418.00		
OTHER SUPPLIES, MATERIALS, GOODS	608998	125,000.00	105,480.00	84.38	19,520.00	7,395.00		
ADVERTISING CONTRACT	610010	60,000.00	0.00	0.00	60,000.00	0.00		
TRANSPORT CONTRACT	610460	120,000.00	0.00	0.00	120,000.00	80,666.00		
OTHER COMMERCIAL CONTRACTS, SERVICES	610998	962,000.00	0.00	0.00	962,000.00	0.00		
TRAINING FUND GRANT	611080	200,000.00	0.00	0.00	200,000.00	0.00		
IMPLEMENTING PARTNER NATIONAL PERSONNEL COSTS	614020	176,000.00	0.00	0.00	176,000.00	176,081.00		
IMPLEMENTING PARTNER TRAVEL COSTS	614050	76,400.00	0.00	0.00	76,400.00	0.00		
UTILITIES (ELECTRICITY, WATER, ETC.)	624260	2,500.00	0.00	0.00	2,500.00	0.00		
MAINTENANCE AND OPERATION OF TRANSPORTATION EQUIPMEI	624620	24,000.00	0.00	0.00	24,000.00	0.00		
MAINTENANCE, REPAIR (EQUIPMENT)	624691	5,000.00	0.00	0.00	5,000.00	0.00		
MAINTENANCE, REPAIR (PREMISES)	624692	10,000.00	0.00	0.00	10,000.00	0.00		
TRAINING SUPPLIES AND EXHIBITS	625940	65,000.00	0.00	0.00	65,000.00	57,992.00		
TOTAL for 513AN		**4,481,700.00**	**1,174,392.00**	**26.20**	**3,307,308.00**	**595,068.00**		
TOTAL for Objective 513		**4,481,700.00**	**1,174,392.00**	**26.20**	**3,307,308.00**	**595,068.00**		
OBJECTIVE: 213 - UNHCR status determination procedure implemented								
213AO UNHCR status determination procedure implemented								

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UNHCR
The UN Refugee Agency

IP Financial Report # 6

For Implementer 1205032

SOCIETY FOR HUMANITARIAN RIGHT

For Budget Year 2014

Reporting period from: 2ND DEC 2014 to: 31 DEC 2014

Report Date: 31 JAN 2015

Operation: PAK ABC -
Cost Centre: 33061 - PAKISTAN, ISLAMABAD
BU/Agreement No: PAK01 0000000603
SITUATION:1310 - AFGHAN SITUATION; GOAL: PF - Protection and mixed solutions;

Currency: PKR
Run Date: 17/12/14 04:12:59

Description	Account	Budget	Expenses up to 12/1/2014	Expenses up to 12/1/2014 as % of Budget	Budget Balance	New Expenses for above mentioned reporting period	IP Commitments	Remarks
DIESEL	606030	1,071,018.00	742,396.00	69.31	328,622.00	128,823.00		
SECURITY SERVICES	610390	1,602,204.00	1,614,550.00	100.77	-12,346.00	136,561.00		
TRANSPORT CONTRACT	610460	1,980,000.00	1,646,700.00	83.16	333,300.00	333,300.00		
TRANSLATION, INTERPRETATION COSTS	612320	4,800.00	0.00	0.00	4,800.00	0.00		
IMPLEMENTING PARTNER NATIONAL PERSONNEL COSTS	614020	7,840,968.00	7,195,700.00	91.77	645,268.00	565,134.00		
IMPLEMENTING PARTNER TRAVEL COSTS	614050	197,152.00	130,148.00	66.01	67,004.00	74,635.00		
IMPLEMENTING PARTNER TRAINING COURSE	614060	53,000.00	52,761.00	99.54	239.00	0.00		
RENTAL OF OFFICE PREMISES	624110	1,723,020.00	1,723,020.00	100.00	0.00	0.00		
COMMUNICATION COSTS (TELEX, TELEPHONE, ETC.)	624491	79,200.00	59,429.00	75.03	19,771.00	559.00		
OTHER EXPENDABLE OFFICE SUPPLIES	625120	40,000.00	0.00	0.00	40,000.00	40,000.00		
OFFICE EQUIPMENT (DICTAPHONE, TYPEWRITERS, TELEFAX, PH	626120	110,000.00	0.00	0.00	110,000.00	110,000.00		
ACQUISITION, OFFICE AUTOMATION EQUIPMENT (COMPUTERS, I	626210	100,000.00	105,300.00	105.30	-5,300.00	0.00		
TOTAL for 213AO		**14,801,362.00**	**13,270,004.00**	**89.65**	**1,531,358.00**	**1,389,012.00**		
TOTAL for Objective 213		**14,801,362.00**	**13,270,004.00**	**89.65**	**1,531,358.00**	**1,389,012.00**		
TOTAL for PPG 1PAKA		**59,767,877.00**	**48,719,907.40**	**81.52**	**11,047,969.60**	**5,774,354.40**		
PPG: **1PAKB** **- Asylum seekers and individually recognized refugees**								
OBJECTIVE: **418** **- Cash grants or vouchers (multi-purpose) provided**								
418AE **Cash grants or vouchers (multi-purpose) provided**								
DIESEL	606030	219,960.00	147,914.00	67.24	72,046.00	15,725.00		
CLINIC, HOSPITAL EQUIPMENT	607070	15,000.00	14,950.00	99.66	50.00	0.00		
TRANSPORT CONTRACT	610460	660,000.00	318,000.00	48.18	342,000.00	90,900.00		
BOOKS, STUDENT SUPPLIES	612040	50,000.00	0.00	0.00	50,000.00	0.00		
LOCAL TRAVEL ALLOWANCE	612180	210,000.00	206,780.00	98.46	3,220.00	7,380.00		
MEDICAL REFERRAL, TREATMENT COSTS	612210	160,000.00	16,910.00	10.56	143,090.00	0.00		
SUBSISTENCE, LIVING, ROOM AND BOARD ALLOWANCE	612300	641,072.00	247,970.00	38.68	393,102.00	348,610.00		
IMPLEMENTING PARTNER NATIONAL PERSONNEL COSTS	614020	1,429,940.00	1,022,129.00	71.48	407,811.00	282,936.00		
TOTAL for 418AE		**3,385,972.00**	**1,974,653.00**	**58.32**	**1,411,319.00**	**745,551.00**		

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UNHCR
The UN Refugee Agency

IP Financial Report # 6

For Implementer 1205032

SOCIETY FOR HUMANITARIAN RIGHT

For Budget Year 2014

Reporting period from: 2ND DEC 2014 to: 31 DEC 2014

Report Date: 31 JAN 2015

Currency: PKR

Run Date: 17/12/14 04:12:59

Operation: PAK ABC -

Cost Centre: 33061 - PAKISTAN, ISLAMABAD

BU/Agreement No: PAK01 0000000603

SITUATION:1310 - AFGHAN SITUATION; GOAL: PF - Protection and mixed solutions;

Description	Account	Budget	Expenses up to 12/1/2014	Expenses up to 12/1/2014 as % of Budget	Budget Balance	New Expenses for above mentioned reporting period	IP Commitments	Remarks
TOTAL for Objective 418		3,385,972.00	1,974,653.00	58.32	1,411,319.00	745,551.00		
TOTAL for PPG 1PAKB		18,187,334.00	15,244,657.00	83.82	2,942,677.00	2,134,563.00		
	GRAND TOTAL	77,955,211.00	63,964,564.40	82.05	13,990,646.60	7,908,917.40		

Income and Expenditure Summary

ACCOUNT	ACCOUNT DESCRIPTION	EXPENSES
617000	INSTALMENT PAYMENT TO IMPLEMENTING PARTNER	64,231,445.00
618000	IP EXPENDITURES AGAINST INSTALLMENTS	-63,964,564.40
Grand Total:		266,880.60

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UNHCR
The UN Refugee Agency

IP Financial Report # 6

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SOCIETY FOR HUMANITARIAN RIGHT

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Report Date: 31 JAN 2015

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SITUATION:1310 - AFGHAN SITUATION; GOAL: PF - Protection and mixed solutions;

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For completion by the Implementer

(A) Last installment received from UNHCR:	12,351,390.00	(F) Less: Total Expenses:	71,873,481.80
(B) Previous installments received from UNHCR:	64,231,445.00	(G) Balance due to UNHCR:	5,454,851.95
(C) Interest Earned:	745,498.75	(H) Balance due from UNHCR:	0.00
(D) Miscellaneous Income:		(I) Acquisition value of Assets under the Implementer's custody (List Attached)	
(E) Total Income: (A + B + C + D)	77,328,333.75		

If expenses are incurred in a currency other than the currency in which the installment has been remitted, please indicate exchange rate(s) used and attach copies of the relevant bank slips.

I hereby certify that the information provided in this report is based on the Implementers books of accounts and truly reflects the financial situation of the project. I confirm that all UNHCR funds have been used for the intended purposes and in accordance with the IP Agreement. I also confirm that any UNHCR assets in the Implementer's custody are safeguarded. I am aware that any ineligible or unauthorized expenditure may be rejected by UNHCR and the funds recovered

Name: SYED LIAQAT ALI SHAH BANORI

Signature:

Title: CHAIRMAN-SHARP

Date: 31ST JANUARY 2015

Place: ISLAMABAD-PAKISTAN

KPMGTH

UNHCR
The UN Refugee Agency

IP Financial Report # 6

For Implementer 1205032

SOCIETY FOR HUMANITARIAN RIGHT

For Budget Year 2014

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BU/Agreement No: PAK01 0000000603

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Run Date: 17/12/14 04:12:59

Description	Account	Budget	Expenses up to 12/1/2014	Expenses up to 12/1/2014 as % of Budget	Budget Balance	New Expenses for above mentioned reporting period	IP Commitments	Remarks

For Completion by the UNHCR Authorizing Officer

I have verified this financial report as to its completeness, accuracy and compliance with the IP Agreement and its budget(s), and have noted no exceptions/the exceptions mentioned below. I have reasonable assurance that the financial information submitted by the Implementer is reliable, that funds provided by UNHCR have been used for the intended purposes, that UNHCR assets are safeguarded, and that the project being/has been implemented as planned.

[ ] 1. I recommend that the disbursements reported by the Implementer, except for an amount of —o—, be accepted as UNHCR project expenditure and that a further installment/a final payment of —o— be remitted to the Implementer .

[ ] 2. I recommend that an amount of Pkr. 5,454,851.95 be recovered from the Implementer.

Comments:

Kindly upload the expenditures in MSRP and close the project as the financial verification was conducted on 12/02/15 and the unspent balance has already been deposited in UNHCR bank account.

Name: Kenny Muli Ngonga Signature:

Title: Prog Officer Date: 4/3/15

Place: ISB - PAK

UNHCR

UNHCR
The UN Refugee Agency

IP Financial Report # 6

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SOCIETY FOR HUMANITARIAN RIGHT

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Cost Centre: 33061 - PAKISTAN, ISLAMABAD

BU/Agreement No: PAK01 0000000603

SITUATION:1310 - AFGHAN SITUATION; GOAL: PF - Protection and mixed solutions;

Description	Account	Budget	Expenses up to 12/1/2014	Expenses up to 12/1/2014 as % of Budget	Budget Balance	New Expenses for above mentioned reporting period	IP Commitments	Remarks

For Completion by the UNHCR Approving Officer

[ ] 1. I approve the recording in UNHCR accounts, of the disbursements reported by the Implementer, in the amount of Pkr. 7,908,917.40

[ ] 2. I approve the remittance of —0— as a further installment/a final payment to the Implementer.

[ ] 3. I instruct that an amount of ~~Pkr~~ 5,454,851.95 be recovered from the Implementer.

Name: Indrika Ratwatte

Signature:

Title: Representative

Date: 04/03/15

Place: Islamabad

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