

Informative Note

Overall funding and remuneration

Overall Funding: The table below should present the overall funding the partner organization received during the time of the audited project year. The table shall include information about all funds received by the partner organization both from LED and from other donors.

Table 1. Funding received from all sources during the audited period

	Project Title	Donor(s)	Funds transferred, currency
1			
2			
3			
4			

Staff Remuneration: The table should present the total remuneration of the project staff of the partner organization received from all projects implemented during the audited period. The table shall detail the workload distribution per projects according to the employment contracts and/or records.

Table 2. Total yearly remuneration of the employees distributed per projects

		Project 1	Project 2	Project 3	Total
Name, Surname, Position	Salary, EUR				
	% of employment				
Name, Surname, Position	Salary, EUR				
	% of employment				
Name, Surname, Position	Salary, EUR				
	% of employment				

*The table shall reflect the budgeted salary and shall ensure comparability between projects to the extent possible. In other words, the table may be adjusted (e.g. include taxes and social fund contributions) to the particularities of the audited organisation.