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Annual Work Plan

Central African Republic

Project: 00117562

Report Date: 1/22/2020

Project Title: CA-19 /CHFRES SA REP EPIDEMIE HEPATHITE VIRALE (E) RCA

Year: 2019

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00114307 CAR-19/HC10/RA1/WaSH/ACF/11740	GRANTS TO NGO	1/14/2019	1/13/2021	Action Contre la Faim	30000	MPTF(JPAA)	70000 Operating Expenses	97,000.00
				Action Contre la Faim	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	1.00
TOTAL								97,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00114308 CAR-19/HC10/SA1/WaSH/SOL/12626	GRANTS TO NGO	1/14/2019	12/31/2021	SOLIDARITES	30000	MPTF(JPAA)	71600 Travel	840.00
				SOLIDARITES	30000	MPTF(JPAA)	74100 Professional Services	7,866.17
				SOLIDARITES	30000	MPTF(JPAA)	75100 Facilities & Administration	8,416.80
				SOLIDARITES	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
				SOLIDARITES	30000	MPTF(JPAA)	72200 Equipment and Furniture	3,236.00
				SOLIDARITES	30000	MPTF(JPAA)	72300 Materials & Goods	28,859.83
				SOLIDARITES	30000	MPTF(JPAA)	72500 Supplies	48,966.00
				SOLIDARITES	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	30,472.00
TOTAL							128,656.80	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115925 CAR-19/HC10/SA1/WSH/CORD/12638	GRANT TO NGO	1/14/2019	12/31/2021	Catholic Organisation for Reli	30000	MPTF(JPAA)	72300 Materials & Goods	19,324.20
				Catholic Organisation for Reli	30000	MPTF(JPAA)	74100 Professional Services	10,467.28
				Catholic Organisation for Reli	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	43,280.79
				Catholic Organisation for Reli	30000	MPTF(JPAA)	75100 Facilities & Administration	8,959.99
				Catholic Organisation for Reli	30000	MPTF(JPAA)	71600 Travel	4,750.00
				Catholic Organisation for Reli	30000	MPTF(JPAA)	72500 Supplies	82,177.51
				Catholic Organisation for Reli	30000	MPTF(JPAA)	70000 Operating Expenses	18,000.00
TOTAL							186,959.77	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115926 CAR-19/HC1/SA1/WSH/APSUD/12678	GRANT TO NGO	1/14/2019	12/31/2021	Action Population Dvpt Durable	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	1.00
				Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	55,049.18
TOTAL								55,050.18



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115927 CAR-19/HC10/SA1/WaSH/VCW/12739	GRANT TO NGO	1/14/2019	12/31/2021	CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72300 Materials & Goods	3,028.50
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	16,062.50
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	75100 Facilities & Administration	5,600.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72100 Contractual Services-Companies	3,050.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71600 Travel	14,600.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72200 Equipment and Furniture	3,590.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72500 Supplies	34,435.36
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	74100 Professional Services	5,233.65
TOTAL							85,600.01	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115928 CAR-19/HCF10/SA1/NUT/ARS/12669	GRANT TO NGO	1/14/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72300 Materials & Goods	11,237.49
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	74100 Professional Services	1,570.09
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	75100 Facilities & Administration	3,199.91
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	17,092.65
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	71600 Travel	11,024.06
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72200 Equipment and Furniture	1,128.71
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72500 Supplies	3,660.00
TOTAL							48,912.91	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115929 CAR-19/H/SA1/NUTHL/COHEB/12671	GRANT TO NGO	1/14/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	72500 Supplies	67,236.40
				Community Humanitarian Emergen	30000	MPTF(JPAA)	71600 Travel	14,700.80
				Community Humanitarian Emergen	30000	MPTF(JPAA)	75100 Facilities & Administration	25,204.60
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72200 Equipment and Furniture	47,056.80
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72100 Contractual Services-Companies	10,560.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72300 Materials & Goods	49,536.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	147,420.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	74100 Professional Services	23,555.70
TOTAL							385,270.30	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115930 CAR-19/HC1/SA1/HLT/COHEB/12685	GRANT TO NGO	1/14/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	72100 Contractual Services-Companies	3,348.80
				Community Humanitarian Emergen	30000	MPTF(JPAA)	74100 Professional Services	10,467.44
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72200 Equipment and Furniture	30,123.20
				Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	-1.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	55,298.20
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72300 Materials & Goods	15,172.20
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72500 Supplies	34,936.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	75100 Facilities & Administration	11,200.18
				Community Humanitarian Emergen	30000	MPTF(JPAA)	71600 Travel	10,657.60
TOTAL							171,202.62	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115931 CAR-19/HC/SA1/HLTNUT/ARS/12684	GRANT TO NGO	1/14/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	74100 Professional Services	5,757.01
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	18,823.20
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72200 Equipment and Furniture	2,493.60
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	75100 Facilities & Administration	6,160.00
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	80,000.00
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72300 Materials & Goods	1,749.60
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72500 Supplies	59,176.59
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	0.00
TOTAL							174,160.00	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115932 CAR-19/HC/SA1/HLTNUT/MDA/12930	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115951 CAR-19/HC/SA1/CORD/ACTED/12735	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	200,001.00
TOTAL								200,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115952 CAR-19/HCF/SA1/WaSH/CONC/12631	GRANT TO NGO	1/14/2019	12/31/2021	CONCERN WW	30000	MPTF(JPAA)	72100 Contractual Services-Companies	2,192.21
				CONCERN WW	30000	MPTF(JPAA)	71600 Travel	6,976.73
				CONCERN WW	30000	MPTF(JPAA)	72300 Materials & Goods	9,932.10
				CONCERN WW	30000	MPTF(JPAA)	72500 Supplies	42,589.38
				CONCERN WW	30000	MPTF(JPAA)	74100 Professional Services	6,845.71
				CONCERN WW	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	36,198.93
				CONCERN WW	30000	MPTF(JPAA)	75100 Facilities & Administration	7,331.91
				CONCERN WW	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
TOTAL							112,066.97	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115953 CAR-19/HC/SA1/WaSHNFI/NRC12668	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	177,001.00
TOTAL								177,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115954 CAR-19/H/SA1/WaSHPR/OTF/12637	GRANT TO NGO	1/14/2019	12/31/2021	CAF - OXFAM	30000	MPTF(JPAA)	70000 Operating Expenses	150,000.00
TOTAL								150,000.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115955 CAR-19/HCF10/SA1/EDU/TGH/12629	GRANT TO NGO	1/14/2019	12/31/2021	Triangle Generation Humanitair	30000	MPTF(JPAA)	72500 Supplies	73,020.67
				Triangle Generation Humanitair	30000	MPTF(JPAA)	71600 Travel	1,123.20
				Triangle Generation Humanitair	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	30,544.49
				Triangle Generation Humanitair	30000	MPTF(JPAA)	75100 Facilities & Administration	8,400.00
				Triangle Generation Humanitair	30000	MPTF(JPAA)	72200 Equipment and Furniture	280.80
				Triangle Generation Humanitair	30000	MPTF(JPAA)	74100 Professional Services	7,850.47
				Triangle Generation Humanitair	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
				Triangle Generation Humanitair	30000	MPTF(JPAA)	72100 Contractual Services-Companies	468.00
				Triangle Generation Humanitair	30000	MPTF(JPAA)	72300 Materials & Goods	6,712.36
TOTAL							128,399.99	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115956 CAR-19/HCF/SA1/EDU/APADE/12666	GRANT TO NGO	1/14/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
				CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	72200 Equipment and Furniture	17,050.00
				CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	72100 Contractual Services-Companies	15,400.00
				CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	74100 Professional Services	9,813.83
				CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	71600 Travel	3,800.00
				CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	72300 Materials & Goods	6,080.00
				CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	72500 Supplies	60,757.50
				CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	37,110.00
				CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	75100 Facilities & Administration	10,500.79
TOTAL							160,512.12	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115957 CAR-19/HC/SA1/EDU/MAIPRI/12676	GRANT TO NGO	1/14/2019	12/31/2021	CAF_MAISON PRISCA	30000	MPTF(JPAA)	75100 Facilities & Administration	2,454.80
				CAF_MAISON PRISCA	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
				CAF_MAISON PRISCA	30000	MPTF(JPAA)	71600 Travel	735.00
				CAF_MAISON PRISCA	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	7,591.60
				CAF_MAISON PRISCA	30000	MPTF(JPAA)	74100 Professional Services	2,289.64
				CAF_MAISON PRISCA	30000	MPTF(JPAA)	72200 Equipment and Furniture	4,430.50
				CAF_MAISON PRISCA	30000	MPTF(JPAA)	72500 Supplies	19,181.80
				CAF_MAISON PRISCA	30000	MPTF(JPAA)	72300 Materials & Goods	840.00
TOTAL							37,523.34	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115961 CAR-19/H/SA1/EDU/COPADEM/12693	GRANT TO NGO	1/14/2019	12/31/2021	CAF_COOPADEM	30000	MPTF(JPAA)	72300 Materials & Goods	14,893.55
				CAF_COOPADEM	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	45,496.18
				CAF_COOPADEM	30000	MPTF(JPAA)	75100 Facilities & Administration	14,700.00
				CAF_COOPADEM	30000	MPTF(JPAA)	72200 Equipment and Furniture	5,339.50
				CAF_COOPADEM	30000	MPTF(JPAA)	71600 Travel	1,890.00
				CAF_COOPADEM	30000	MPTF(JPAA)	72500 Supplies	128,642.44
				CAF_COOPADEM	30000	MPTF(JPAA)	74100 Professional Services	13,738.32
				CAF_COOPADEM	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
TOTAL							224,699.99	



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00115962 CAR-19/HCF10/SA1/EDU/APC/12712	GRANT TO NGO	1/14/2019	12/31/2021	CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	72300 Materials & Goods	5,165.00
				CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	71600 Travel	2,100.00
				CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	72500 Supplies	25,335.00
				CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	74100 Professional Services	6,772.12
				CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
				CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	12,184.00
				CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	72200 Equipment and Furniture	1,960.00
TOTAL							53,517.12	



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00115963 CAR-19/HCF/SA1/LOG/PUAM1/12642	GRANT TO NGO	1/14/2019	12/31/2021	Premieren Urgence	30000	MPTF(JPAA)	70000 Operating Expenses	210,000.00
TOTAL								210,000.00



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00115964 CAR-19/HC10/SA1/NUT/CSSI/12624	GRANT TO NGO	1/14/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	31,145.25
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	74100 Professional Services	4,613.91
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	75100 Facilities & Administration	4,936.83
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	72100 Contractual Services-Companies	13,099.03
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	72200 Equipment and Furniture	460.00
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	72300 Materials & Goods	3,216.70
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	72500 Supplies	14,770.98
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	71600 Travel	3,220.21
TOTAL							75,463.91	



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00115965 CAR-19/HCF10/SA1/NUT/MDA/12718	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	74100 Professional Services	18,855.15
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72100 Contractual Services-Companies	4,700.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	60,400.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	75100 Facilities & Administration	17,500.01
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	-6.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	71600 Travel	8,600.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72300 Materials & Goods	46,840.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72500 Supplies	110,648.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72200 Equipment and Furniture	2,457.00
TOTAL							269,994.16	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115966 CAR-19/SA/NUTHLTWaSH/AHA/12658	GRANT TO NGO	1/14/2019	12/31/2021	Agence Humanitaire Africaine	30000	MPTF(JPAA)	72100 Contractual Services-Companies	284,802.81
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	65,969.39
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	75100 Facilities & Administration	32,266.51
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	72500 Supplies	53,475.20
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	74100 Professional Services	31,949.85
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	71600 Travel	5,079.27
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	72300 Materials & Goods	16,102.67
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	72200 Equipment and Furniture	3,572.00
TOTAL							493,217.70	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115967 CAR-19/HC/SA1/NUTHLT/ACF/12738	GRANT TO NGO	1/14/2019	12/31/2021	Action Contre la Faim	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115968 CAR-19/H/SA1/PROTWaSH/MC/12627	GRANT TO NGO	1/14/2019	12/31/2021	Mercy Corps	30000	MPTF(JPAA)	72200 Equipment and Furniture	4,113.75
				Mercy Corps	30000	MPTF(JPAA)	71600 Travel	4,425.00
				Mercy Corps	30000	MPTF(JPAA)	72300 Materials & Goods	34,556.04
				Mercy Corps	30000	MPTF(JPAA)	72500 Supplies	115,556.00
				Mercy Corps	30000	MPTF(JPAA)	74100 Professional Services	16,355.23
				Mercy Corps	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	-50,002.70
				Mercy Corps	30000	MPTF(JPAA)	75100 Facilities & Administration	14,000.07
				Mercy Corps	30000	MPTF(JPAA)	70000 Operating Expenses	124,999.00
TOTAL							264,002.39	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115969 CAR-19/HC10/SA1/HLT/CSSI/12623	GRANT TO NGO	1/14/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	71600 Travel	3,073.37
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	72200 Equipment and Furniture	920.00
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	75100 Facilities & Administration	7,451.62
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	72300 Materials & Goods	17,178.15
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	72500 Supplies	15,670.18
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	74100 Professional Services	6,963.38
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	28,041.19
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	72100 Contractual Services-Companies	34,604.72
TOTAL							113,902.61	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115970 CAR-19/HC/SA1/HLTNUT/MDA/12672	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72200 Equipment and Furniture	766.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	28,700.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	75100 Facilities & Administration	7,000.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72100 Contractual Services-Companies	1,350.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	71600 Travel	3,700.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72500 Supplies	42,632.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72300 Materials & Goods	16,310.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	74100 Professional Services	6,542.06
TOTAL							107,000.06	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115971 CAR-19/HC/SA1/HLTNUT/VCW/12710	GRANT TO NGO	1/14/2019	12/31/2021	CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72200 Equipment and Furniture	2,880.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71600 Travel	2,712.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72300 Materials & Goods	3,794.80
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72500 Supplies	25,732.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	74100 Professional Services	4,022.94
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	12,551.86
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	75100 Facilities & Administration	4,304.55
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72100 Contractual Services-Companies	9,800.00
TOTAL							65,798.15	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115974 CAR-19/HCF1/SA1/FSEC/DCA/12645	GRANT TO NGO	1/14/2019	12/31/2021	CAF_DanChurchAid	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	1.00
				CAF_DanChurchAid	30000	MPTF(JPAA)	70000 Operating Expenses	265,000.00
TOTAL								265,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115975 CAR-19/HC/SA1/FSEC/ACTED/12935	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116067 CAR-19/HC1/SA1/LOG/ACTED/12620	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116068 CAR-19/HCF10/SA1/ER/WALT/12734	GRANT TO NGO	1/14/2019	12/31/2021	CAF_WOMEN ACT LIVING TOGETHER	30000	MPTF(JPAA)	70000 Operating Expenses	23,001.00
TOTAL								23,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116069 CAR-19/HCF1/SA1/PROT/IRC/12622	GRANT TO NGO	1/14/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	50,922.00
				International Rescue Committee	30000	MPTF(JPAA)	72500 Supplies	71,203.00
				International Rescue Committee	30000	MPTF(JPAA)	75100 Facilities & Administration	12,040.00
				International Rescue Committee	30000	MPTF(JPAA)	74100 Professional Services	11,253.00
				International Rescue Committee	30000	MPTF(JPAA)	71600 Travel	1,020.00
				International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
				International Rescue Committee	30000	MPTF(JPAA)	72200 Equipment and Furniture	720.00
				International Rescue Committee	30000	MPTF(JPAA)	72300 Materials & Goods	36,882.00
TOTAL							184,040.00	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116070 CAR-19/HCF/SA1/PROT/AFEB/12632	GRANT TO NGO	1/14/2019	12/31/2021	Associat Femmes Bossangoa	30000	MPTF(JPAA)	70000 Operating Expenses	170,001.00
TOTAL								170,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116071 CAR-19/HCF1/SA1/PROT/DRC/12649	GRANT TO NGO	1/14/2019	12/31/2021	Danish Rescue Refugees	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116072 CAR-19/HCF1/SA1/PROT/NRC/12653	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	25,368.42
				Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
				Norwegian Refugee Council	30000	MPTF(JPAA)	74100 Professional Services	2,355.14
				Norwegian Refugee Council	30000	MPTF(JPAA)	71600 Travel	3,136.97
				Norwegian Refugee Council	30000	MPTF(JPAA)	75100 Facilities & Administration	2,520.00
				Norwegian Refugee Council	30000	MPTF(JPAA)	72300 Materials & Goods	5,139.47
TOTAL								38,521.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116073 CAR-19/H/SA/PRCCCM/COOPI/12635	GRANT TO NGO	1/14/2019	12/31/2021	Cooperazione Intermazionale	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
				Cooperazione Intermazionale	30000	MPTF(JPAA)	71600 Travel	2,088.57
				Cooperazione Intermazionale	30000	MPTF(JPAA)	75100 Facilities & Administration	9,240.00
				Cooperazione Intermazionale	30000	MPTF(JPAA)	72100 Contractual Services-Companies	12.65
				Cooperazione Intermazionale	30000	MPTF(JPAA)	72200 Equipment and Furniture	5,775.00
				Cooperazione Intermazionale	30000	MPTF(JPAA)	72300 Materials & Goods	8,350.34
				Cooperazione Intermazionale	30000	MPTF(JPAA)	72500 Supplies	32,269.12
				Cooperazione Intermazionale	30000	MPTF(JPAA)	74100 Professional Services	4,306.93
				Cooperazione Intermazionale	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	13,197.39
TOTAL							75,240.00	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116074 CAR-19/HC/SA1/FSEC/ACTE/12617	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	20,001.00
TOTAL								20,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116075 CAR-19/HC/SA1/FSEC/OXFAM/12643	GRANT TO NGO	1/14/2019	12/31/2021	CAF - OXFAM	30000	MPTF(JPAA)	70000 Operating Expenses	105,001.00
TOTAL								105,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116077 CAR-19/HCF1/SA1/FSEC/NRC/12657	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	200,001.00
TOTAL								200,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116181 CAR-19/H/SA1/NFI-W/ACTED/12625	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	72300 Materials & Goods	1,098.37
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	75100 Facilities & Administration	1,637.27
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	72200 Equipment and Furniture	970.02
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	74100 Professional Services	1,530.16
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	17,974.91
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	72500 Supplies	1,815.11
TOTAL							25,026.84	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116183 CAR-19/HCF10/SA1/ER/AFPE/12644	GRANT TO NGO	1/14/2019	12/31/2021	Association Des Femmes Promoti	30000	MPTF(JPAA)	71600 Travel	450.00
				Association Des Femmes Promoti	30000	MPTF(JPAA)	75100 Facilities & Administration	8,400.01
				Association Des Femmes Promoti	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
				Association Des Femmes Promoti	30000	MPTF(JPAA)	72500 Supplies	68,600.00
				Association Des Femmes Promoti	30000	MPTF(JPAA)	74100 Professional Services	10,200.66
				Association Des Femmes Promoti	30000	MPTF(JPAA)	72300 Materials & Goods	16,839.41
				Association Des Femmes Promoti	30000	MPTF(JPAA)	72100 Contractual Services-Companies	1,500.00
				Association Des Femmes Promoti	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	20,909.00
				Association Des Femmes Promoti	30000	MPTF(JPAA)	72200 Equipment and Furniture	1,500.00
TOTAL							128,400.08	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116184 CAR-19/HCF10/SA1/ER/AFEB/12679	GRANT TO NGO	1/14/2019	12/31/2021	Associat Femmes Bossangoa	30000	MPTF(JPAA)	70000 Operating Expenses	215,001.00
TOTAL								215,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116185 CAR-19/HCF1/SA1/ER/APSUD/12743	GRANT TO NGO	1/14/2019	12/31/2019	Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	150,001.00
TOTAL								150,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116186 CAR-19/HCF/SA/HLT/JUPEDE/12737	GRANT TO NGO	1/14/2019	12/31/2021	Jeunesse Unie pour la Protecti	30000	MPTF(JPAA)	70000 Operating Expenses	88,001.00
TOTAL								88,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116262 CAR-19/HC/SA1/CCCMCARITA/12756	GRANT TO NGO	1/14/2019	12/31/2021	CARITAS Centrafrique	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116263 CAR-19/HCF1/SA1/WaSH/TGH/12708	GRANT TO NGO	1/14/2019	12/31/2021	Triangle Generation Humanitair	30000	MPTF(JPAA)	71600 Travel	1,010.88
				Triangle Generation Humanitair	30000	MPTF(JPAA)	72300 Materials & Goods	7,333.68
				Triangle Generation Humanitair	30000	MPTF(JPAA)	74100 Professional Services	7,850.47
				Triangle Generation Humanitair	30000	MPTF(JPAA)	72100 Contractual Services-Companies	561.60
				Triangle Generation Humanitair	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	28,695.62
				Triangle Generation Humanitair	30000	MPTF(JPAA)	72200 Equipment and Furniture	702.00
				Triangle Generation Humanitair	30000	MPTF(JPAA)	75100 Facilities & Administration	8,400.00
				Triangle Generation Humanitair	30000	MPTF(JPAA)	70000 Operating Expenses	0.00
				Triangle Generation Humanitair	30000	MPTF(JPAA)	72500 Supplies	73,845.74
TOTAL							128,399.99	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116264 CAR-19/HCF/SA1/ER/GEPAD/12706	GRANT TO NGO	1/14/2019	12/31/2021	Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
				Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	72200 Equipment and Furniture	5,026.36
				Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	72500 Supplies	72,928.38
				Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	75100 Facilities & Administration	8,417.76
				Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	72100 Contractual Services-Companies	5,691.73
				Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	14,997.82
				Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	71600 Travel	2,096.56
				Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	74100 Professional Services	7,867.33
				Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	72300 Materials & Goods	11,644.51
TOTAL							128,671.45	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117590 CAR-19/HC10/RA2/HLT/FICR/13681	GRANT TO NGO	7/23/2019	12/31/2021	CAF_FED.INTL.STES CROIX ROUGE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117591 CAR19/H10/RA2/HLTN/ALIMA/13613	GRANT TO NGO	7/23/2019	12/31/2021	ALLIANCE FOR INTERN.MED ACTION	30000	MPTF(JPAA)	70000 Operating Expenses	315,001.00
TOTAL								315,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117592 CAR19/10/RA2/HLT/PROT/IRC/13708	GRANT TO NGO	7/23/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118677 CAR-19/HF10/SA2/COORD/HI/14186	GRANT TO NGO	11/7/2019	12/31/2021	Humanity & Inclusion	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118679 CAR-19/HC10/SA2/LOG/HI/14194	GRANT TO NGO	11/7/2019	12/31/2021	Humanity & Inclusion	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118680 CAR-19/HF10/SA2/LOG/PUAM/14346	GRANT TO NGO	11/7/2019	12/31/2021	Premieren Urgence	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118681 CAR-19/HCF10/SA2/NUT/AID/14235	GRANT TO NGO	11/7/2019	12/31/2021	CAF_INITIATIVE AFRICAIN. DVT	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118682 CAR-19/HCF10/SA2/NUT/ARS/14283	GRANT TO NGO	11/7/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118683 CAR-19/HF10/SA2/PROT/ESP/14195	GRANT TO NGO	11/7/2019	12/31/2021	CAF_ONG ESPERANCE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118684 CAR-19/HF10/SA2/PROT/PIC/14338	GRANT TO NGO	11/7/2019	12/31/2021	PLAN INTERNATIONAL CENTRAFRIQ	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118685 CAR-19/H10/SA2/HTNUT/ARS/14221	GRANT TO NGO	11/7/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118686 CAR19/H10/SA2/HNUT/COHEB/14227	GRANT TO NGO	11/7/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118696 CAR-19/HC10/SA2/WaSH/VCW/14311	GRANT TO NGO	11/11/2019	12/31/2021	CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	70000 Operating Expenses	3.00
TOTAL								3.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118697 CAR-19/H10/SA2/WSH/APSUD/14342	GRANT TO NGO	11/11/2019	12/31/2021	Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118698 CAR-19/H10/SA2/HFI/GEPAD/14328	GRANT TO NGO	11/11/2019	12/31/2021	Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118699 CAR-19/H10/ SA2/ED/APADE/14199	GRANT TO NGO	11/11/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118700 CAR-19/HCF10/SA2/EDU/ESF/14249	GRANT TO NGO	11/11/2019	12/31/2021	Enfants Sans Frontières	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118701 CAR-19/H10/SA2/NUWSH/AHA/14237	GRANT TO NGO	11/11/2019	12/31/2021	Agence Humanitaire Africaine	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118702 CAR-19/H10/SA2/HWaSH/MDA/14299	GRANT TO NGO	11/11/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118703 CAR-19/H10/SA2/HLNUT/MDM/14258	GRANT TO NGO	11/11/2019	12/31/2021	MEDECINS DU MONDE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118705 CAR-19/H10/SA2/COO/ACTED/14349	GRANT TO NGO	11/13/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118706 CAR-19/HC10/SA2/PROT/DRC/14187	GRANT TO NGO	11/13/2019	12/31/2021	Danish Rescue Refugees	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118707 CAR-19/HC10/SA2/PROT/DRC/14255	GRANT TO NGO	11/13/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118709 CAR-19/H10/SA2/PROT/AFPE/14261	GRANT TO NGO	11/13/2019	12/31/2021	Association Des Femmes Promoti	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118710 CAR-19/HCF10/SA2/PROT/WC/14264	GRANT TO NGO	11/13/2019	12/31/2021	WAR CHILD UK	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118711 CAR-19/H10/SA2/FSEC/AFEB/14218	GRANT TO NGO	11/13/2019	12/31/2021	Associat Femmes Bossangoa	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118715 CAR-19/HC10/SA2/FSEC/DCA/14230	GRANT TO NGO	11/13/2019	12/31/2021	CAF_DanChurchAid	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118718 CAR19/H10/SA2/FSEC/ACTED/14256	GRANT TO NGO	11/13/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118721 CAR-19/H10/SA2/FSEC/KOTW/14277	GRANT TO NGO	11/13/2019	12/31/2021	CAF_KODE TI KWA	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118722 CAR-19/H10/SA2/SEC/COHEB/14278	GRANT TO NGO	11/13/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118723 CAR-19/HC10/SA2/FSEC/ADV/14291	GRANT TO NGO	11/13/2019	12/31/2021	ARBRE DE VIE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118816 CAR-19/HCF/SA2/WSH/APADE/14217	GRANT TO NGO	11/20/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118817 CAR-19/HCF10/SA2/WSH/SOL/14266	GRANT TO NGO	11/20/2019	12/31/2021	SOLIDARITES	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118818 CAR-19/HC10/SA2/WSH/CORD/14272	GRANT TO NGO	11/20/2019	12/31/2021	Catholic Organisation for Reli	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118819 CAR- 19/HCF10/SA2/WSH/ACF/14360	GRANT TO NGO	11/20/2019	12/31/2021	Action Contre la Faim	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118820 CAR-19/H10/SA2/WED/ACTED/14215	GRANT TO NGO	11/20/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118821 CAR-19/HCF10/SA2/EDU/AEC/14205	GRANT TO NGO	11/20/2019	12/31/2021	CAF_AGIR EN CENTRAFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118822 CAR-19/HCF10/SA2/EDU/INT/14327	GRANT TO NGO	11/20/2019	12/31/2021	INTERSOS	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118823 CAR-19/H10/SA2/NUTWH/MDA/14242	GRANT TO NGO	11/20/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118824 CAR-19/HC10/SA2/PROT/ASA/14399	GRANT TO NGO	11/20/2019	12/31/2021	CAF_AFRIQUE SECOURS ASSISTANCE	30000	MPTF(JPAA)	70000 Operating Expenses	3.00
TOTAL								3.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118825 CAR-19/HC10/SA2/HNPR/IMC/14286	GRANT TO NGO	11/20/2019	12/31/2021	International Medical Corps	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118889 CAR-19/H10/SA2/NWSH/CSSI/14207	GRANT TO NGO	11/11/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00
GRAND TOTAL								6,435,274.46



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00114307 CAR-19/HC10/RA1/WaSH/ACF/11740	GRANTS TO NGO	1/14/2019	1/13/2021	Action Contre la Faim	30000	MPTF(JPAA)	72300 Materials & Goods	21,121.80
				Action Contre la Faim	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	20,100.00
				Action Contre la Faim	30000	MPTF(JPAA)	72500 Supplies	114,105.60
				Action Contre la Faim	30000	MPTF(JPAA)	74100 Professional Services	25,276.95
TOTAL								180,604.35



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00114308 CAR-19/HC10/SA1/WaSH/SOL/12626	GRANTS TO NGO	1/14/2019	12/31/2021	SOLIDARITES	30000	MPTF(JPAA)	70000 Operating Expenses	195,990.50
TOTAL								195,990.50



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115925 CAR-19/HC10/SA1/WSH/CORD/12638	GRANT TO NGO	1/14/2019	12/31/2021	Catholic Organisation for Reli	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	176,644.76
TOTAL								176,644.76



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115926 CAR-19/HC1/SA1/WSH/APSUD/12678	GRANT TO NGO	1/14/2019	12/31/2021	Action Population Dvpt Durable	30000	MPTF(JPAA)	72100 Contractual Services-Companies	2,000.00
				Action Population Dvpt Durable	30000	MPTF(JPAA)	74100 Professional Services	9,125.89
				Action Population Dvpt Durable	30000	MPTF(JPAA)	71600 Travel	3,000.00
				Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	4,950.82
				Action Population Dvpt Durable	30000	MPTF(JPAA)	72300 Materials & Goods	26,879.11
				Action Population Dvpt Durable	30000	MPTF(JPAA)	72500 Supplies	0.00
				Action Population Dvpt Durable	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	21,199.00
				Action Population Dvpt Durable	30000	MPTF(JPAA)	75100 Facilities & Administration	8,470.00
TOTAL							75,624.82	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115927 CAR-19/HC10/SA1/WaSH/VCW/12739	GRANT TO NGO	1/14/2019	12/31/2021	CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71600 Travel	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	74100 Professional Services	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	70000 Operating Expenses	87,195.01
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72200 Equipment and Furniture	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72300 Materials & Goods	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72100 Contractual Services-Companies	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	75100 Facilities & Administration	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72500 Supplies	0.00
TOTAL							87,195.01	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115928 CAR-19/HCF10/SA1/NUT/ARS/12669	GRANT TO NGO	1/14/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72200 Equipment and Furniture	1,693.06
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	75100 Facilities & Administration	1,000.09
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	74100 Professional Services	2,955.14
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72500 Supplies	5,490.00
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	1,270.35
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	71600 Travel	1,255.94
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72300 Materials & Goods	2,222.51
TOTAL							15,887.09	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115929 CAR-19/H/SA1/NUTHL/COHEB/12671	GRANT TO NGO	1/14/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	36,854.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	71600 Travel	3,675.20
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72200 Equipment and Furniture	11,759.20
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72300 Materials & Goods	12,384.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72100 Contractual Services-Companies	2,640.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	75100 Facilities & Administration	6,301.15
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72500 Supplies	16,809.30
				Community Humanitarian Emergen	30000	MPTF(JPAA)	74100 Professional Services	10,389.75
TOTAL							100,812.60	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115930 CAR-19/HC1/SA1/HLT/COHEB/12685	GRANT TO NGO	1/14/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	71600 Travel	2,664.40
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72500 Supplies	8,734.00
				Community Humanitarian Emergen	30000	MPTF(JPAA)	75100 Facilities & Administration	2,800.03
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72100 Contractual Services-Companies	837.20
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72300 Materials & Goods	3,793.05
				Community Humanitarian Emergen	30000	MPTF(JPAA)	72200 Equipment and Furniture	7,530.80
				Community Humanitarian Emergen	30000	MPTF(JPAA)	74100 Professional Services	4,616.90
				Community Humanitarian Emergen	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	13,824.29
TOTAL							44,800.67	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115931 CAR-19/HC/SA1/HLTNUT/ARS/12684	GRANT TO NGO	1/14/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72200 Equipment and Furniture	3,740.40
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72500 Supplies	88,764.89
				CAF_AFRICAN RELIEF SERVICE	30000	ARMACELL	72500 Supplies	-79,999.00
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	75100 Facilities & Administration	9,240.00
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	74100 Professional Services	10,835.51
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	28,233.80
				CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	72300 Materials & Goods	2,624.40
TOTAL							63,440.00	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115932 CAR-19/HC/SA1/HLTNUT/MDA/12930	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	74100 Professional Services	9,050.47
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	71600 Travel	7,920.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	74,699.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	75100 Facilities & Administration	8,400.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72300 Materials & Goods	20,480.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	72500 Supplies	9,049.60
TOTAL							129,599.07	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115951 CAR-19/HC/SA1/CORD/ACTED/12735	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	123,961.00
TOTAL								123,961.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115952 CAR-19/HCF/SA1/WaSH/CONC/12631	GRANT TO NGO	1/14/2019	12/31/2021	CONCERN WW	30000	MPTF(JPAA)	70000 Operating Expenses	103,936.33
TOTAL								103,936.33



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115953 CAR-19/HC/SA1/WaSHNFI/NRC12668	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	389,707.17
TOTAL								389,707.17



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115954 CAR-19/H/SA1/WaSHPR/OTF/12637	GRANT TO NGO	1/14/2019	12/31/2021	CAF - OXFAM	30000	MPTF(JPAA)	70000 Operating Expenses	128,001.00
TOTAL								128,001.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115955 CAR-19/HCF10/SA1/EDU/TGH/12629	GRANT TO NGO	1/14/2019	12/31/2021	Triangle Generation Humanitair	30000	MPTF(JPAA)	70000 Operating Expenses	195,594.01
TOTAL								195,594.01



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115956 CAR-19/HCF/SA1/EDU/APADE/12666	GRANT TO NGO	1/14/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	163,512.34
TOTAL								163,512.34



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115957 CAR-19/HC/SA1/EDU/MAIPRI/12676	GRANT TO NGO	1/14/2019	12/31/2021	CAF_MAISON PRISCA	30000	MPTF(JPAA)	70000 Operating Expenses	32,599.78
TOTAL								32,599.78



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115961 CAR-19/H/SA1/EDU/COPADEM/12693	GRANT TO NGO	1/14/2019	12/31/2021	CAF_COOPADEM	30000	MPTF(JPAA)	70000 Operating Expenses	99,295.00
TOTAL								99,295.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115962 CAR-19/HCF10/SA1/EDU/APC/12712	GRANT TO NGO	1/14/2019	12/31/2021	CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	70000 Operating Expenses	495.16
TOTAL								495.16



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115963 CAR- 19/HCF/SA1/LOG/PUAM1/12642	GRANT TO NGO	1/14/2019	12/31/2021	Premieren Urgence	30000	MPTF(JPAA)	70000 Operating Expenses	85,595.99
TOTAL								85,595.99



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115964 CAR-19/HC10/SA1/NUT/CSSI/12624	GRANT TO NGO	1/14/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	70000 Operating Expenses	32,528.10
TOTAL								32,528.10



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115965 CAR-19/HCF10/SA1/NUT/MDA/12718	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	1.00
TOTAL								1.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115966 CAR-19/SA/NUTHLTWaSH/AHA/12658	GRANT TO NGO	1/14/2019	12/31/2021	Agence Humanitaire Africaine	30000	MPTF(JPAA)	71600 Travel	3,200.73
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	75100 Facilities & Administration	7,983.52
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	72200 Equipment and Furniture	5,358.00
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	72100 Contractual Services-Companies	55,186.27
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	72300 Materials & Goods	4,553.34
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	72500 Supplies	16,809.72
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	74100 Professional Services	11,417.00
				Agence Humanitaire Africaine	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	23,274.21
TOTAL							127,782.79	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115967 CAR-19/HC/SA1/NUTHLT/ACF/12738	GRANT TO NGO	1/14/2019	12/31/2021	Action Contre la Faim	30000	MPTF(JPAA)	70000 Operating Expenses	248,394.69
TOTAL								248,394.69



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115968 CAR-19/H/SA1/PROTWaSH/MC/12627	GRANT TO NGO	1/14/2019	12/31/2021	Mercy Corps	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	276,000.14
TOTAL								276,000.14



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115969 CAR-19/HC10/SA1/HLT/CSSI/12623	GRANT TO NGO	1/14/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	-49,703.33
				Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	70000 Operating Expenses	97,799.79
TOTAL								48,096.46



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115970 CAR-19/HC/SA1/HLTNUT/MDA/12672	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	0.00
				MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	109,000.07
TOTAL								109,000.07



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115971 CAR-19/HC/SA1/HLTNUT/VCW/12710	GRANT TO NGO	1/14/2019	12/31/2021	CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72500 Supplies	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	71600 Travel	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72200 Equipment and Furniture	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	74100 Professional Services	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	70000 Operating Expenses	100,234.57
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72300 Materials & Goods	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	72100 Contractual Services-Companies	0.00
				CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	75100 Facilities & Administration	0.00
TOTAL							100,234.57	



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115974 CAR-19/HCF1/SA1/FSEC/DCA/12645	GRANT TO NGO	1/14/2019	12/31/2021	CAF_DanChurchAid	30000	MPTF(JPAA)	72500 Supplies	57,000.00
				CAF_DanChurchAid	30000	MPTF(JPAA)	74100 Professional Services	26,397.20
				CAF_DanChurchAid	30000	MPTF(JPAA)	71600 Travel	16,652.00
				CAF_DanChurchAid	30000	MPTF(JPAA)	72300 Materials & Goods	90,518.00
				CAF_DanChurchAid	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	87,357.26
				CAF_DanChurchAid	30000	MPTF(JPAA)	75100 Facilities & Administration	24,500.00
				CAF_DanChurchAid	30000	MPTF(JPAA)	72200 Equipment and Furniture	75,575.00
TOTAL							377,999.46	



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115975 CAR-19/HC/SA1/FSEC/ACTED/12935	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	75100 Facilities & Administration	7,000.00
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	72500 Supplies	2,925.57
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	71600 Travel	18,337.91
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	72300 Materials & Goods	7,414.12
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	74100 Professional Services	7,542.06
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	71800 Contractual Services-Imp Partn	63,599.00
				Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	72200 Equipment and Furniture	1,180.33
TOTAL							107,998.99	



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116067 CAR-19/HC1/SA1/LOG/ACTED/12620	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	564,764.23
TOTAL								564,764.23



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116068 CAR-19/HCF10/SA1/ER/WALT/12734	GRANT TO NGO	1/14/2019	12/31/2021	CAF_WOMEN ACT LIVING TOGETHER	30000	MPTF(JPAA)	70000 Operating Expenses	54,022.01
TOTAL								54,022.01



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116069 CAR-19/HCF1/SA1/PROT/IRC/12622	GRANT TO NGO	1/14/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	280,359.19
TOTAL								280,359.19



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116070 CAR-19/HCF/SA1/PROT/AFEB/12632	GRANT TO NGO	1/14/2019	12/31/2021	Associat Femmes Bossangoa	30000	MPTF(JPAA)	70000 Operating Expenses	216,081.76
TOTAL								216,081.76



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116071 CAR-19/HCF1/SA1/PROT/DRC/12649	GRANT TO NGO	1/14/2019	12/31/2021	Danish Rescue Refugees	30000	MPTF(JPAA)	70000 Operating Expenses	171,413.00
TOTAL								171,413.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116072 CAR-19/HCF1/SA1/PROT/NRC/12653	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	91,079.00
TOTAL								91,079.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116073 CAR-19/H/SA/PRCCCM/COOPI/12635	GRANT TO NGO	1/14/2019	12/31/2021	Cooperazione Internazionale	30000	MPTF(JPAA)	70000 Operating Expenses	281,158.98
TOTAL								281,158.98



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116074 CAR-19/HC/SA1/FSEC/ACTE/12617	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	270,911.60
TOTAL								270,911.60



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116075 CAR-19/HC/SA1/FSEC/OXFAM/12643	GRANT TO NGO	1/14/2019	12/31/2021	CAF - OXFAM	30000	MPTF(JPAA)	70000 Operating Expenses	647,999.01
TOTAL								647,999.01



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116077 CAR-19/HCF1/SA1/FSEC/NRC/12657	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	583,199.00
TOTAL								583,199.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116181 CAR-19/H/SA1/NFI-W/ACTED/12625	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	347,567.16
TOTAL								347,567.16



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116183 CAR-19/HCF10/SA1/ER/AFPE/12644	GRANT TO NGO	1/14/2019	12/31/2021	Association Des Femmes Promoti	30000	MPTF(JPAA)	70000 Operating Expenses	195,599.11
TOTAL								195,599.11



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116184 CAR-19/HCF10/SA1/ER/AFEB/12679	GRANT TO NGO	1/14/2019	12/31/2021	Associat Femmes Bossangoa	30000	MPTF(JPAA)	70000 Operating Expenses	270,074.28
TOTAL								270,074.28



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116185 CAR-19/HCF1/SA1/ER/APSUD/12743	GRANT TO NGO	1/14/2019	12/31/2019	Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	420,004.00
TOTAL								420,004.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116186 CAR-19/HCF/SA/HLT/JUPEDE/12737	GRANT TO NGO	1/14/2019	12/31/2021	Jeunesse Unie pour la Protecti	30000	MPTF(JPAA)	70000 Operating Expenses	215,993.97
TOTAL								215,993.97



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116262 CAR-19/HC/SA1/CCCMCARITA/12756	GRANT TO NGO	1/14/2019	12/31/2021	CARITAS Centrafrique	30000	MPTF(JPAA)	70000 Operating Expenses	118,741.52
TOTAL								118,741.52



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116263 CAR-19/HCF1/SA1/WaSH/TGH/12708	GRANT TO NGO	1/14/2019	12/31/2021	Triangle Generation Humanitair	30000	MPTF(JPAA)	70000 Operating Expenses	195,594.01
TOTAL								195,594.01



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116264 CAR-19/HCF/SA1/ER/GEPAD/12706	GRANT TO NGO	1/14/2019	12/31/2021	Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	70000 Operating Expenses	33,335.68
TOTAL								33,335.68



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117590 CAR-19/HC10/RA2/HLT/FICR/13681	GRANT TO NGO	7/23/2019	12/31/2021	CAF_FED.INTL.STES CROIX ROUGE	30000	MPTF(JPAA)	70000 Operating Expenses	336,927.48
TOTAL								336,927.48



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117591 CAR19/H10/RA2/HLTN/ALIMA/13613	GRANT TO NGO	7/23/2019	12/31/2021	ALLIANCE FOR INTERN.MED ACTION	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117592 CAR19/10/RA2/HLTPROT/IRC/13708	GRANT TO NGO	7/23/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118677 CAR-19/HF10/SA2/COORD/HI/14186	GRANT TO NGO	11/7/2019	12/31/2021	Humanity & Inclusion	30000	MPTF(JPAA)	70000 Operating Expenses	340,194.00
TOTAL								340,194.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118679 CAR-19/HC10/SA2/LOG/HI/14194	GRANT TO NGO	11/7/2019	12/31/2021	Humanity & Inclusion	30000	MPTF(JPAA)	70000 Operating Expenses	647,994.00
TOTAL								647,994.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118680 CAR-19/HF10/SA2/LOG/PUAM/14346	GRANT TO NGO	11/7/2019	12/31/2021	Premieren Urgence	30000	MPTF(JPAA)	70000 Operating Expenses	431,994.00
TOTAL								431,994.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118681 CAR-19/HCF10/SA2/NUT/AID/14235	GRANT TO NGO	11/7/2019	12/31/2021	CAF_INITIATIVE AFRICAIN. DVT	30000	MPTF(JPAA)	70000 Operating Expenses	203,573.74
TOTAL								203,573.74



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118682 CAR-19/HCF10/SA2/NUT/ARS/14283	GRANT TO NGO	11/7/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	86,393.59
TOTAL								86,393.59



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118683 CAR-19/HF10/SA2/PROT/ESP/14195	GRANT TO NGO	11/7/2019	12/31/2021	CAF_ONG ESPERANCE	30000	MPTF(JPAA)	70000 Operating Expenses	107,997.97
TOTAL								107,997.97



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118684 CAR-19/HF10/SA2/PROT/PIC/14338	GRANT TO NGO	11/7/2019	12/31/2021	PLAN INTERNATIONAL CENTRAFRIQ	30000	MPTF(JPAA)	70000 Operating Expenses	263,540.04
TOTAL								263,540.04



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118685 CAR-19/H10/SA2/HTNUT/ARS/14221	GRANT TO NGO	11/7/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	259,194.00
TOTAL								259,194.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118686 CAR19/H10/SA2/HNUT/COHEB/14227	GRANT TO NGO	11/7/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	431,994.84
TOTAL								431,994.84



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118696 CAR-19/HC10/SA2/WaSH/VCW/14311	GRANT TO NGO	11/11/2019	12/31/2021	CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	70000 Operating Expenses	340,196.01
TOTAL								340,196.01



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118697 CAR-19/H10/SA2/WSH/APSUD/14342	GRANT TO NGO	11/11/2019	12/31/2021	Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	215,997.00
TOTAL								215,997.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118698 CAR-19/H10/SA2/HFI/GEPAD/14328	GRANT TO NGO	11/11/2019	12/31/2021	Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	70000 Operating Expenses	242,997.00
TOTAL								242,997.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118699 CAR-19/H10/ SA2/ED/APADE/14199	GRANT TO NGO	11/11/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	161,997.03
TOTAL								161,997.03



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Annual Work Plan

Central African Republic

Project: 00117562

Report Date: 1/22/2020

Project Title: CA-19 /CHFRES SA REP EPIDEMIE HEPATHITE VIRALE (E) RCA

Year: 2020

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118700 CAR-19/HCF10/SA2/EDU/ESF/14249	GRANT TO NGO	11/11/2019	12/31/2021	Enfants Sans Frontières	30000	MPTF(JPAA)	70000 Operating Expenses	107,999.37
TOTAL								107,999.37



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118701 CAR-19/H10/SA2/NUWSH/AHA/14237	GRANT TO NGO	11/11/2019	12/31/2021	Agence Humanitaire Africaine	30000	MPTF(JPAA)	70000 Operating Expenses	604,797.02
TOTAL								604,797.02



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118702 CAR-19/H10/SA2/HWaSH/MDA/14299	GRANT TO NGO	11/11/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	183,606.82
TOTAL								183,606.82



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118703 CAR-19/H10/SA2/HLNUT/MDM/14258	GRANT TO NGO	11/11/2019	12/31/2021	MEDECINS DU MONDE	30000	MPTF(JPAA)	70000 Operating Expenses	323,997.00
TOTAL								323,997.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118705 CAR-19/H10/SA2/COO/ACTED/14349	GRANT TO NGO	11/13/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	361,802.68
TOTAL								361,802.68



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118706 CAR-19/HC10/SA2/PROT/DRC/14187	GRANT TO NGO	11/13/2019	12/31/2021	Danish Rescue Refugees	30000	MPTF(JPAA)	70000 Operating Expenses	170,637.36
TOTAL								170,637.36



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118707 CAR-19/HC10/SA2/PROT/DRC/14255	GRANT TO NGO	11/13/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	323,997.03
TOTAL								323,997.03



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118709 CAR-19/H10/SA2/PROT/AFPE/14261	GRANT TO NGO	11/13/2019	12/31/2021	Association Des Femmes Promoti	30000	MPTF(JPAA)	70000 Operating Expenses	161,997.10
TOTAL								161,997.10



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118710 CAR-19/HCF10/SA2/PROT/WC/14264	GRANT TO NGO	11/13/2019	12/31/2021	WAR CHILD UK	30000	MPTF(JPAA)	70000 Operating Expenses	237,582.39
TOTAL								237,582.39



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118711 CAR-19/H10/SA2/FSEC/AFEB/14218	GRANT TO NGO	11/13/2019	12/31/2021	Associat Femmes Bossangoa	30000	MPTF(JPAA)	70000 Operating Expenses	91,797.87
TOTAL								91,797.87



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118715 CAR-19/HC10/SA2/FSEC/DCA/14230	GRANT TO NGO	11/13/2019	12/31/2021	CAF_DanChurchAid	30000	MPTF(JPAA)	70000 Operating Expenses	221,397.22
TOTAL								221,397.22



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118718 CAR19/H10/SA2/FSEC/ACTED/14256	GRANT TO NGO	11/13/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	399,597.00
TOTAL								399,597.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118722 CAR-19/H10/SA2/SEC/COHEB/14278	GRANT TO NGO	11/13/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	230,226.03
TOTAL								230,226.03



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118723 CAR-19/HC10/SA2/FSEC/ADV/14291	GRANT TO NGO	11/13/2019	12/31/2021	ARBRE DE VIE	30000	MPTF(JPAA)	70000 Operating Expenses	153,146.36
TOTAL								153,146.36



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118816 CAR-19/HCF/SA2/WSH/APADE/14217	GRANT TO NGO	11/20/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	264,597.00
TOTAL								264,597.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118817 CAR-19/HCF10/SA2/WSH/SOL/14266	GRANT TO NGO	11/20/2019	12/31/2021	SOLIDARITES	30000	MPTF(JPAA)	70000 Operating Expenses	172,797.00
TOTAL								172,797.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118818 CAR-19/HC10/SA2/WSH/CORD/14272	GRANT TO NGO	11/20/2019	12/31/2021	Catholic Organisation for Reli	30000	MPTF(JPAA)	70000 Operating Expenses	458,997.00
TOTAL								458,997.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118819 CAR- 19/HCF10/SA2/WSH/ACF/14360	GRANT TO NGO	11/20/2019	12/31/2021	Action Contre la Faim	30000	MPTF(JPAA)	70000 Operating Expenses	103,677.00
TOTAL								103,677.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118820 CAR-19/H10/SA2/WED/ACTED/14215	GRANT TO NGO	11/20/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	619,917.00
TOTAL								619,917.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118821 CAR-19/HCF10/SA2/EDU/AEC/14205	GRANT TO NGO	11/20/2019	12/31/2021	CAF_AGIR EN CENTRAFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	107,997.00
TOTAL								107,997.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118822 CAR-19/HCF10/SA2/EDU/INT/14327	GRANT TO NGO	11/20/2019	12/31/2021	INTERSOS	30000	MPTF(JPAA)	70000 Operating Expenses	404,997.00
TOTAL								404,997.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118823 CAR-19/H10/SA2/NUTWH/MDA/14242	GRANT TO NGO	11/20/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	334,797.90
TOTAL								334,797.90



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118824 CAR-19/HC10/SA2/PROT/ASA/14399	GRANT TO NGO	11/20/2019	12/31/2021	CAF_AFRIQUE SECOURS ASSISTANCE	30000	MPTF(JPAA)	70000 Operating Expenses	172,508.66
TOTAL								172,508.66



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118825 CAR-19/HC10/SA2/HNPR/IMC/14286	GRANT TO NGO	11/20/2019	12/31/2021	International Medical Corps	30000	MPTF(JPAA)	70000 Operating Expenses	649,795.99
TOTAL								649,795.99



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118889 CAR-19/H10/SA2/NWSH/CSSI/14207	GRANT TO NGO	11/11/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	70000 Operating Expenses	237,597.61
TOTAL								237,597.61
GRAND TOTAL								19,950,491.54



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00114307 CAR-19/HC10/RA1/WaSH/ACF/11740	GRANTS TO NGO	1/14/2019	1/13/2021	Action Contre la Faim	30000	MPTF(JPAA)	70000 Operating Expenses	4.00
TOTAL								4.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00114308 CAR-19/HC10/SA1/WaSH/SOL/12626	GRANTS TO NGO	1/14/2019	12/31/2021	SOLIDARITES	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115925 CAR-19/HC10/SA1/WSH/CORD/12638	GRANT TO NGO	1/14/2019	12/31/2021	Catholic Organisation for Reli	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115926 CAR-19/HC1/SA1/WSH/APSUD/12678	GRANT TO NGO	1/14/2019	12/31/2021	Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115927 CAR-19/HC10/SA1/WaSH/VCW/12739	GRANT TO NGO	1/14/2019	12/31/2021	CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115928 CAR-19/HCF10/SA1/NUT/ARS/12669	GRANT TO NGO	1/14/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115929 CAR-19/H/SA1/NUTHL/COHEB/12671	GRANT TO NGO	1/14/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115930 CAR-19/HC1/SA1/HLT/COHEB/12685	GRANT TO NGO	1/14/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115931 CAR-19/HC/SA1/HLTNUT/ARS/12684	GRANT TO NGO	1/14/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115932 CAR-19/HC/SA1/HLTNUT/MDA/12930	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115951 CAR-19/HC/SA1/CORD/ACTED/12735	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115952 CAR-19/HCF/SA1/WaSH/CONC/12631	GRANT TO NGO	1/14/2019	12/31/2021	CONCERN WW	30000	MPTF(JPAA)	70000 Operating Expenses	8.00
TOTAL								8.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115953 CAR-19/HC/SA1/WaSHNFI/NRC12668	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115954 CAR-19/H/SA1/WaSHPR/OTF/12637	GRANT TO NGO	1/14/2019	12/31/2021	CAF - OXFAM	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115955 CAR-19/HCF10/SA1/EDU/TGH/12629	GRANT TO NGO	1/14/2019	12/31/2021	Triangle Generation Humanitair	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115956 CAR-19/HCF/SA1/EDU/APADE/12666	GRANT TO NGO	1/14/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115957 CAR-19/HC/SA1/EDU/MAIPRI/12676	GRANT TO NGO	1/14/2019	12/31/2021	CAF_MAISON PRISCA	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115961 CAR-19/H/SA1/EDU/COPADEM/12693	GRANT TO NGO	1/14/2019	12/31/2021	CAF_COOPADEM	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115962 CAR-19/HCF10/SA1/EDU/APC/12712	GRANT TO NGO	1/14/2019	12/31/2021	CAF_ASSO.PROMO.DE LA CULTURE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115963 CAR-19/HCF/SA1/LOG/PUAM1/12642	GRANT TO NGO	1/14/2019	12/31/2021	Premieren Urgence	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115964 CAR-19/HC10/SA1/NUT/CSSI/12624	GRANT TO NGO	1/14/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	70000 Operating Expenses	8.00
TOTAL								8.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115965 CAR-19/HCF10/SA1/NUT/MDA/12718	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115966 CAR-19/SA/NUTHLTWaSH/AHA/12658	GRANT TO NGO	1/14/2019	12/31/2021	Agence Humanitaire Africaine	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115967 CAR-19/HC/SA1/NUTHLT/ACF/12738	GRANT TO NGO	1/14/2019	12/31/2021	Action Contre la Faim	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115968 CAR-19/H/SA1/PROTWaSH/MC/12627	GRANT TO NGO	1/14/2019	12/31/2021	Mercy Corps	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115969 CAR-19/HC10/SA1/HLT/CSSI/12623	GRANT TO NGO	1/14/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115970 CAR-19/HC/SA1/HLTNUT/MDA/12672	GRANT TO NGO	1/14/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115971 CAR-19/HC/SA1/HLTNUT/VCW/12710	GRANT TO NGO	1/14/2019	12/31/2021	CAF_VISION TO CHANGE THE WORLD	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115974 CAR-19/HCF1/SA1/FSEC/DCA/12645	GRANT TO NGO	1/14/2019	12/31/2021	CAF_DanChurchAid	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00115975 CAR-19/HC/SA1/FSEC/ACTED/12935	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116067 CAR-19/HC1/SA1/LOG/ACTED/12620	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116068 CAR-19/HCF10/SA1/ER/WALT/12734	GRANT TO NGO	1/14/2019	12/31/2021	CAF_WOMEN ACT LIVING TOGETHER	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116069 CAR-19/HCF1/SA1/PROT/IRC/12622	GRANT TO NGO	1/14/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116070 CAR-19/HCF/SA1/PROT/AFEB/12632	GRANT TO NGO	1/14/2019	12/31/2021	Associat Femmes Bossangoa	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116071 CAR-19/HCF1/SA1/PROT/DRC/12649	GRANT TO NGO	1/14/2019	12/31/2021	Danish Rescue Refugees	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116072 CAR-19/HCF1/SA1/PROT/NRC/12653	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116073 CAR-19/H/SA/PRCCCM/COOPI/12635	GRANT TO NGO	1/14/2019	12/31/2021	Cooperazione Internazionale	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116074 CAR-19/HC/SA1/FSEC/ACTE/12617	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116075 CAR-19/HC/SA1/FSEC/OXFAM/12643	GRANT TO NGO	1/14/2019	12/31/2021	CAF - OXFAM	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116077 CAR-19/HCF1/SA1/FSEC/NRC/12657	GRANT TO NGO	1/14/2019	12/31/2021	Norwegian Refugee Council	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116181 CAR-19/H/SA1/NFI-W/ACTED/12625	GRANT TO NGO	1/14/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116183 CAR-19/HCF10/SA1/ER/AFPE/12644	GRANT TO NGO	1/14/2019	12/31/2021	Association Des Femmes Promoti	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116184 CAR-19/HCF10/SA1/ER/AFEB/12679	GRANT TO NGO	1/14/2019	12/31/2021	Associat Femmes Bossangoa	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116185 CAR-19/HCF1/SA1/ER/APSUD/12743	GRANT TO NGO	1/14/2019	12/31/2019	Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116186 CAR-19/HCF/SA/HLT/JUPEDE/12737	GRANT TO NGO	1/14/2019	12/31/2021	Jeunesse Unie pour la Protecti	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116262 CAR-19/HC/SA1/CCCMCARITA/12756	GRANT TO NGO	1/14/2019	12/31/2021	CARITAS Centrafrique	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116263 CAR-19/HCF1/SA1/WaSH/TGH/12708	GRANT TO NGO	1/14/2019	12/31/2021	Triangle Generation Humanitair	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00116264 CAR-19/HCF/SA1/ER/GEPAD/12706	GRANT TO NGO	1/14/2019	12/31/2021	Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117590 CAR-19/HC10/RA2/HLT/FICR/13681	GRANT TO NGO	7/23/2019	12/31/2021	CAF_FED.INTL.STES CROIX ROUGE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117591 CAR19/H10/RA2/HLTN/ALIMA/13613	GRANT TO NGO	7/23/2019	12/31/2021	ALLIANCE FOR INTERN.MED ACTION	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117592 CAR19/10/RA2/HLT/PROT/IRC/13708	GRANT TO NGO	7/23/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118677 CAR-19/HF10/SA2/COORD/HI/14186	GRANT TO NGO	11/7/2019	12/31/2021	Humanity & Inclusion	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118679 CAR-19/HC10/SA2/LOG/HI/14194	GRANT TO NGO	11/7/2019	12/31/2021	Humanity & Inclusion	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118680 CAR-19/HF10/SA2/LOG/PUAM/14346	GRANT TO NGO	11/7/2019	12/31/2021	Premieren Urgence	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118681 CAR-19/HCF10/SA2/NUT/AID/14235	GRANT TO NGO	11/7/2019	12/31/2021	CAF_INITIATIVE AFRICAIN. DVT	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118682 CAR-19/HCF10/SA2/NUT/ARS/14283	GRANT TO NGO	11/7/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Project Title: CA-19 /CHFRES SA REP EPIDEMIE HEPATHITE VIRALE (E) RCA

Year: 2021

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118683 CAR-19/HF10/SA2/PROT/ESP/14195	GRANT TO NGO	11/7/2019	12/31/2021	CAF_ONG ESPERANCE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118684 CAR-19/HF10/SA2/PROT/PIC/14338	GRANT TO NGO	11/7/2019	12/31/2021	PLAN INTERNATIONAL CENTRAFRIQ	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118685 CAR-19/H10/SA2/HTNUT/ARS/14221	GRANT TO NGO	11/7/2019	12/31/2021	CAF_AFRICAN RELIEF SERVICE	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118686 CAR19/H10/SA2/HNUT/COHEB/14227	GRANT TO NGO	11/7/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	5.00
TOTAL								5.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118697 CAR-19/H10/SA2/WSH/APSUD/14342	GRANT TO NGO	11/11/2019	12/31/2021	Action Population Dvpt Durable	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118698 CAR-19/H10/SA2/HFI/GEPAD/14328	GRANT TO NGO	11/11/2019	12/31/2021	Cercle Genres Dévelop Durable	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118699 CAR-19/H10/ SA2/ED/APADE/14199	GRANT TO NGO	11/11/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118700 CAR-19/HCF10/SA2/EDU/ESF/14249	GRANT TO NGO	11/11/2019	12/31/2021	Enfants Sans Frontières	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118701 CAR-19/H10/SA2/NUWSH/AHA/14237	GRANT TO NGO	11/11/2019	12/31/2021	Agence Humanitaire Africaine	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118702 CAR-19/H10/SA2/HWaSH/MDA/14299	GRANT TO NGO	11/11/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118703 CAR-19/H10/SA2/HLNUT/MDM/14258	GRANT TO NGO	11/11/2019	12/31/2021	MEDECINS DU MONDE	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118705 CAR-19/H10/SA2/COO/ACTED/14349	GRANT TO NGO	11/13/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118706 CAR-19/HC10/SA2/PROT/DRC/14187	GRANT TO NGO	11/13/2019	12/31/2021	Danish Rescue Refugees	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118707 CAR-19/HC10/SA2/PROT/DRC/14255	GRANT TO NGO	11/13/2019	12/31/2021	International Rescue Committee	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118709 CAR-19/H10/SA2/PROT/AFPE/14261	GRANT TO NGO	11/13/2019	12/31/2021	Association Des Femmes Promoti	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118710 CAR-19/HCF10/SA2/PROT/WC/14264	GRANT TO NGO	11/13/2019	12/31/2021	WAR CHILD UK	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118711 CAR-19/H10/SA2/FSEC/AFEB/14218	GRANT TO NGO	11/13/2019	12/31/2021	PHL-Partnerships Envir Mgt	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118715 CAR-19/HC10/SA2/FSEC/DCA/14230	GRANT TO NGO	11/13/2019	12/31/2021	CAF_DanChurchAid	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118718 CAR19/H10/SA2/FSEC/ACTED/14256	GRANT TO NGO	11/13/2019	12/31/2021	Agence d' Aide a la Cooperatio	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118722 CAR-19/H10/SA2/SEC/COHEB/14278	GRANT TO NGO	11/13/2019	12/31/2021	Community Humanitarian Emergen	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118723 CAR-19/HC10/SA2/FSEC/ADV/14291	GRANT TO NGO	11/13/2019	12/31/2021	ARBRE DE VIE	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118816 CAR-19/HCF/SA2/WSH/APADE/14217	GRANT TO NGO	11/20/2019	12/31/2021	CAF_ALL FOR PEACE AND DIGNITY	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118818 CAR-19/HC10/SA2/WSH/CORD/14272	GRANT TO NGO	11/20/2019	12/31/2021	Catholic Organisation for Reli	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118819 CAR- 19/HCF10/SA2/WSH/ACF/14360	GRANT TO NGO	11/20/2019	12/31/2021	Action Contre la Faim	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118820 CAR-19/H10/SA2/WED/ACTED/14215	GRANT TO NGO	11/20/2019	12/31/2021	SOLIDARITES	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118821 CAR-19/HCF10/SA2/EDU/AEC/14205	GRANT TO NGO	11/20/2019	12/31/2021	CAF_AGIR EN CENTRAFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118822 CAR-19/HCF10/SA2/EDU/INT/14327	GRANT TO NGO	11/20/2019	12/31/2021	INTERSOS	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118823 CAR-19/H10/SA2/NUTWH/MDA/14242	GRANT TO NGO	11/20/2019	12/31/2021	MEDECINS D'AFRIQUE	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00118889 CAR-19/H10/SA2/NWSH/CSSI/14207	GRANT TO NGO	11/11/2019	12/31/2021	Ctre de Supp. en Santé Intern.	30000	MPTF(JPAA)	70000 Operating Expenses	2.00
TOTAL								2.00
GRAND TOTAL								355.00