

CARE Somalia **Requesting Organization:**

Allocation Type: Reserve 2016

Primary Cluster	Sub Cluster	Percentage
Food Security		100.00
		100

Project Title: Puntland Drought Response Project (PDRP)

Allocation Type Category:

OPS Details

Project Code :		Fund Project Code :	SOM-16/2470/R/FSC/INGO/2502
Cluster :		Project Budget in US\$:	249,999.94
Planned project duration :	3 months	Priority:	
Planned Start Date :	01/05/2016	Planned End Date :	31/07/2016
Actual Start Date:	01/05/2016	Actual End Date:	31/07/2016

Project Summary: Puntland Drought Response Project is a 3- months cash and food voucher project designed to meet immediate food and non - food needs of drought affected populations in Badhan district. The project seeks to provide emergency cash and food voucher assistance to 5,700 - 950 households (2,793 females and 2,907 males) drought affected communities in 10 most affected villages in Badhan district .Target beneficiaries will include men,women ,boys and girls .

Direct beneficiaries:

Men	Women	Boys	Girls	Total
1,451	1,394	1,456	1,399	5,700

Other Beneficiaries:

Beneficiary name	Men	Women	Boys	Girls	Total
Children under 18	0	0	1,166	1,120	2,286
Children under 5	0	0	291	279	570
People in HE and/or AFLC	1,451	1,394	1,456	1,399	5,700

Indirect Beneficiaries:

None

Catchment Population:

100,000

Link with allocation strategy:

The proposed project has strong linkage to the allocation strategy .Populations to be targeted are those currently facing severe drought conditions . Proposed food and cash vouchers have taken into consideration needs of men, women , boys and girls. Approximately 50 % of the target beneficiaries are female.

Sub-Grants to Implementing Partners:

Partner Name	Partner Type	Budget in US\$

Other funding secured for the same project (to date):

Other Funding Source	Other Funding Amount					

Organization focal point:

Name	Title	Email	Phone
Ibrahim Hassan	Emergency Director	ibrahim.hassan@care.org	0714 008495

Abdirahman Aden Emergency Coordinator Abdirahman.aden@care.org 0721449541

BACKGROUND

1. Humanitarian context analysis

While Somalia has made modest gains in recent years, about 4.9 million people remain in need of life-saving assistance in 2016. In the northern regions, drought conditions exacerbated by El Nino continued to persist since mid-2015. Awdal (Somaliland), and Sanaag and Bari (Puntland) regions of Somalia are hardest hit by severe drought, resulting from successive years of rain failures, including Deyr 2015. Food insecurity, water scarcity and malnutrition situation remain alarming. Drought affected pastoral populations lack capacity to sustain their livelihoods. An estimated 208,000 persons are projected to be in "Emergency" and "Crisis" situation between February and June 2016 in Awdal, Bari and Sanaag regions and remain in urgent need of assistance (mainly water, nutrition and livelihoods support). Rapid assessments conducted by CARE in these 3 regions in February 2016, established that pastoral populations have limited access to water for human and livestock consumption. Major water sources such as shallow wells have dried up and unprecedented pressure put on the few existing ones. Cost of water tripled in the last one month and livestock prices sharply declined (50%) in most markets due to poor animal body conditions. These nomads are particularly dependent on livestock and seasonal employment, and do not have steady incomes to enable them access to basic needs. The continuation of the drought conditions has greater possibility to lead to severe humanitarian crisis particularly in Sanaag region which suffered over 3 years of successive rain failures.

2. Needs assessment

Sanaag and Bari (Puntland) regions are currently experiencing severe drought conditions, resulting from successive years of rain failures, including deyr 2015. According to FSNAU post deyr 2015/16 report, an estimated 217,000 persons are projected to be in emergency and crisis situation between February and June 2016 and remain in urgent need of assistance (mainly water and food). Rapid assessment conducted by CARE in February 2016 revealed that most of the assessed households lack sufficient income to access basic needs. The value of animals in Sanaag regions has sharply declined (by 50%), with the current price of one goat ranging between US\$30- US\$40 down from US\$ 80 in the previous month. Cost of basic commodities such as water and food has increased despite reduction of fuel prices by 50%. The increase in the prices of basic commodities is largely due to the devaluation of the Somali shilling against the US dollar. The US\$ currently exchanges 24,000 to the Somali Shilling. Three months ago, it was exchanging at 21,000. The drought condition further increased the debt burden on the affected populations. February 2016 assessment by Save the Children revealed that the debt levels in the drought affected communities in Sanaag, Bari and Nugaal regions have significantly increased since the start of the drought conditions with 95% of the assessed households mentioning to have incurred debts due to the drought. Income levels are very low and opportunities for casual labor work highly limited. With low purchasing power and limited income opportunities, most households especially in the rural villages face acute food shortages. The coping strategies used such as eating fewer meals per day has serious implications on the nutritional status of children<5years, pregnant and lactating women, elderly and the sick. Cash assistance is essential as it will enable targeted households to meet immediate needs and repay part of their accumulated debts. In particular, households with specific vulnerabilities, such as those caring for the elderly, the disabled and individuals with chronic illness can easily be supported through this mechanism.

3. Description Of Beneficiaries

This project will target host community populations in Badhan district of Sanaag region most affected by the drought. Priority will be accorded to pastoralists whose livestock have moved to neighboring regions in search of water and pasture. Within the same target beneficiaries ,CARE seeks to pay greater attention to households headed women,those caring for the elderly ,those with pregnant and lactating women as well as those households with disabilities .Approximately 50% of the beneficiaries to be targeted will be women (with at least 30% being pregnant and lactating women).

4. Grant Request Justification

This request follows needs identified by CARE during February 2016 assessment in Puntland following reports of severe drought conditions in Bari and Sanaag region. CARE 's assessment identified food and water as the main priorities of the the affected communities who largely depend on livestock and rain water for their daily survival. Women and children were found to be most affected by the drought in rural villages as they are usually left behind to care for the children and other family members during such periods. In addition to CARE's identified needs ,urgent need for assistance was identified by SWALIM who categorized Sanaag region as one of the regions currently facing severe drought conditions. Puntland government has made appeals to humanitarian agencies operating in Puntland region for immediate response.

5. Complementarity

CARE has strong programmatic presence in proposed regions through its development and humanitarian programming which complement each other. In particular, the organization has ongoing cash activities s in Sanaag region that will complement proposed interventions. CARE is also implementing long-term development programs in proposed project areas which include Education, Natural Resource Management and Livelihoods.

LOGICAL FRAMEWORK

Overall project objective

Improve household food access for 5,700 targeted individuals (Female 2,793 ,Male 2,907) in Badhan district by the end of the project

Food Security										
Cluster objectives	Strategic Response Plan (SRP) objectives	Percentage of activities								
Improve household immediate access to food through provision of unconditional transfer depending on the severity of food insecurity as per IPC classification, vulnerability and seasonality of the livelihoods.	Somalia HRP 2016	100								

Contribution to Cluster/Sector Objectives: This project contributes to the Food security cluster objective 1 by enabling most affected households access basic food commodities through cash and voucher modalities. It serves as live saving intervention following severe drought conditions in the target region. Target households will be provided cash and food vouchers equivalent to at least 50% of the current cost of the minimum basket as established by FSNAU. The estimated cost of essential food items in February 2016 is US\$ 166. The value of the proposed cash and food vouchers is also within the current humanitarian norms in the area. Food vouchers will target women headed households (including pregnant and lactating ones) so as to ensure they receive direct food commodities at this difficult period. Food vouchers will give women greater control as they have traditional roles of caring for the young and the elderly. Cash transfers will on the other hand target men and women affected by the drought to enable them meet general basic needs such as food and water. A combination of both modalities will provide flexibility to address the specific needs of each target group.

Outcome 1

5,700 men,women ,boys and girls (2,793 female ,2,907 male) have access to at least 50% of the minimum food needs through cash and voucher interventions.

Output 1.1

Description

950 households (5,700 individuals, 2793 female ,2,907 males) are provided cash and food vouchers for a period of 2 months

Assumptions & Risks

Activities

Activity 1.1.1

Standard Activity: Conditional or unconditional Cash transfer

Provide conditional and unconditional cash to 650 households (approximately 3,900 individuals - 1,911 females and 1,989 males)

Activity 1.1.2

Standard Activity: Voucher distribution

Provide food vouchers to 300 households (approximately 1,800 individuals – 882 females and 918 males)

Indicators

			End	cycle ber	ies	End cycle					
Code	Cluster	Indicator	Men	en Women B		n Women Boys		Girls	Target		
Indicator 1.1.1	Food Security	Number of people that benefited from conditional transfers to improve access to food and protection of livelihood assets					5,700				
	Means of Verification : - Beneficiary cash and voucher receipt documents - Project progress reports										
Indicator 1.1.2	Food Security	% of cash received used to purchase food (measured through t post distribution monitoring)					60				
Means of Verif	ication : Post Distribution Mo	nitoring Survey									
Indicator 1.1.3 Food Security Number of water catchments (earth dams) rehabilitated through CFW activities											
Means of Verif	Means of Verification: Field monitoring by CARE staff										
Additional Tar	gets :										

M & R

Monitoring & Reporting plan

Close monitoring of project activities will be conducted throughout the project period to find out if project objectives are being met. Project progress will be monitored through site observations, Post Distribution Monitoring (PDM) surveys, community feedback and monthly reporting. Day-to-day monitoring of project activities will be carried out by CARE field staff. Monthly PDMs will be conducted to assess among other things; the quality and quantity of food commodities received, amount of cash received by each beneficiary, waiting time at cash payment centers and food stores, security at cash payment centers and food stores, uses of cash at household level and prices of basic commodities. Data generated will be analyzed and reports produced. Senior CARE staff including the Emergency Coordinator will ALSO conduct monthly field visits to monitor and assess the project progress, quality of work, challenges, and pace of project implementation against the implementation plan. Monthly monitoring and overall activity progress reports will be compiled and shared with OCHA.

Workplan

Activitydescription	Year	1	2	3	4	5	6	7	8	9	10	11	12
Activity 1.1.1: Provide conditional and unconditional cash to 650 households (approximately 3,900 individuals – 1,911 females and 1,989 males)	2016					Х	Χ	Χ					
Activity 1.1.2: Provide food vouchers to 300 households (approximately 1,800 individuals – 882 females and 918 males)	2016					X	X	Х					

OTHER INFO

Accountability to Affected Populations

CARE will engage community representatives in each target location in the selection and registration of beneficiaries for cash and food voucher assistance. The project will use Beneficiary Automated Fingerprint Identification System (BAFIS) to enhance accountability to affected populations and track beneficiaries during project life. This system is currently used by CARE to undertake registration ,verification and payment of its cash and voucher beneficiaries in Lower Juba and Puntland regions. Accountability will also be ensured through engagement of beneficiaries in the existing Feedback,Complaints and Response Mechanism (FCRM). Monitoring of activities will include community representatives particularly during the post distribution monitoring surveys.

Implementation Plan

CARE will implement all proposed interventions directly and no sub-partners will be engaged. CARE has strong programmatic presence in Sanaag region supported by an operational office in Badhan town. In addition, CARE believes adequate coordination is vital for efficient delivery of humanitarian assistance and ensuring complementary of efforts among partners. Therefore, proposed activities will continue to maintain strong collaborative and coordination with existing cluster coordination mechanisms. CARE is an active member of Food security cluster in Puntland and will continue to attend and contribute to the monthly cluster meetings. The proposed project will work through the clusters and bilaterally with other humanitarian actors to avoid overlap and prevent duplication in target locations.

Locations and beneficiaries selected for the proposed interventions are those currently most affected by the ongoing drought. Target beneficiaries are largely pastoral who currently have low purchasing power to enable them access basic needs such as food . Women and children will be prioritized for assistance throughout the implementation period as they are more vulnerable under the current conditions. In each target location ,CARE will work with existing local community leaders. In particular CARE will engage current committees in the ongoing water trucking activities .

Coordination with other Organizations in project area

Name of the organization	Areas/activities of collaboration and rationale
	CFW activities .ADESO is currnetly undertaking CFW activities through range land managment

Environment Marker Of The Project

N/S: Not specified

Gender Marker Of The Project

2a- The project is designed to contribute significantly to gender equality

Justify Chosen Gender Marker Code

In this project ,CARE is committed to ensuring vulnerable men and women have equal access to services while taking into consideration specific needs of each gender. To achieve gender parity, approximately 50% of the project beneficiaries are expected to be women. The project will also endeavor to meet needs of specific vulnerable groups such as pregnant and breastfeeding women, the elderly, children and infants. For instance the elderly are expected to constitute approximately 8% of the target population while children less than 18 years of age are expected to be approximately 40 % of the total beneficiaries. This project will also make efforts to ensure both women and men are represented in beneficiary selection committees to ensure gender balance in decision making processes as well as to empower vulnerable women to have a saying in their communities with regards to selection of beneficiaries and monitoring of project activities. CARE will ensure at least 30% of the selection and monitoring committees are women. All food voucher interventions will target women headed households who have numerous responsibilities to care for young, elderly and sick members of the family .Men and women who are elderly or disabled and have no family member able to participate in CFW activities will be supported through the proposed unconditional cash assistance. In addition, CFW interventions will provide for flexibility in terms of nature of work to be done and working hours. For instance, women will be allowed to engage in less labor intensive activities such as garbage collection. Working hours will also be made flexible to allow them attend to other household needs.

Protection Mainstreaming

CARE intends to put in place a comprehensive mechanism to minimize risks to beneficiaries and staff throughout the implementation of this project. The following measures will be put in place;

Beneficiary selection and registration: CARE recognizes the possibility of community committees and gate keepers to solicit for financial and sexual favors from potential beneficiaries with promises to register them for assistance. Women and girls are particularly vulnerable and are most exposed to violence, often magnified by the disruption of social bonds. To minimize this, CAR will ensure selection and registration of all beneficiaries is done in a fair and transparent manner. Sensitization campaigns will be done in all locations throughout the registration process in the presence of the community representatives and the local authority. Selection criteria will be reviewed jointly with community representatives and made public to all beneficiaries at the selection stage.

Beneficiary entitlements: Each selected beneficiary will be duly informed of their cash and food voucher entitlements prior to each distribution cycle. During registration, names and contact details of alternative persons (very close family members) known to the beneficiary and verified by CAR and local leaders will be recorded so as to assist in the event that the primary recipient is not able to receive his or her entitlement. This will however be done on case by case basis.

Location and safety of cash payment center and food vendor stores: All possible efforts will be made to ensure close proximity of cash payment centers and food stores. MOUs with selected food and money vendors will take this into consideration. In addition, consideration will be given to food traders whose stores or shops are closer to the beneficiary's residence in each location. This will form part of the food vendor selection criteria. Cash and voucher distribution days will be varied occasionally if CARE is convinced that fixed payment dates may pose security risks to beneficiaries. The contracted money vendor will also be required to arrange for adequate security during cash payment days and when necessary, provide armed Security.

Safety and welfare of CFW participants: CFW Beneficiaries will be provided appropriate cash for work tools specific to each activity, such as diggers, wheelbarrows, axes, rakes, hand gloves etc. in order to lessen physical burden and avoid injuries while working in community projects. First aid kits will also be provided to each CFW group. In addition, project engineers will provide technical guidance in the selection and rehabilitation of all community identified infrastructure to minimize any risks or hazards to beneficiaries. In order to take into account the welfare of the CFW participants, CARE will work closely with community representatives to ensure infrastructure jointly identified for rehabilitation are in secure locations where beneficiaries (both men and women) can easily access basic needs such as food and water. Women will be allowed to perform less labor intensive activities such as garbage collection and preparation of meals in cases where heavy work load is involved.

In all cash transfer interventions, particular attention will be given to assessing and ensuring that providing cash directly to women doesn't lead to disputes or even violence and those children are not left unattended.

Feedback Complaints and Response Mechanism (FCRM): CARE has an FCRM policy which provides a safe, accessible and effective channel for project beneficiaries to exercise their right to give feedback and raise complaints for a response or redress to be given. This mechanism has worked well particularly in CARE's past cash and food voucher projects in Bosaaso and Lower Juba. CARE staffs have been trained on the use of the FCRM mechanism

Country Specific Information

Safety and Security

Currently, the security situation of the project target region (Sanaag) is stable. CARE conducts regular monitoring of the security situation in all project areas and has security procedures put in place to take care of project staff and other resources at all times. CARE has strengthened its security information management systems and is working closely with UN agencies and other humanitarian actors in Somalia to monitor all major security incidences. Weekly staff security updates with specific recommendations for program implementation will be shared throughout the project period. Should the security situation worsen, CARE's robust safety and security protocols shall be activated. A Security Management Plan is in place, identifying threats/risks, implications, and mitigation measures.

Access

The targeted areas are very accessible to CARE and all others agencies. CARE will also liaise and coordinate with community leaders and government line ministries to further improve access and minimize possible threats. CARE has been working and continues to work in the proposed project region and has successfully engaged local communities to mitigate against access/security risks. The organization has strong community acceptance in the target locations which will enable successful implementation of proposed project. However, competing interests from both local administrations and community leaders, disagreement on project resources, procurement processes, and project participant selection can, if not managed properly, contribute to the escalation of conflict thereby create access challenges. Being acutely aware of this and experienced in operating under such conditions, CARE will work in a conflict sensitive approach to mitigate such risks. The following key mitigation steps will be employed:

- Continued updates of conflict mapping and access analysis in the project areas before and during project implementation
- Close working relationship with local authorities and local elders, particularly in sharing information related to project objectives to reduce mis -perceptions about planned activities
- Agreement on a common approach to project participant and site selection across all project areas
- Thorough involvement of communities throughout the project cycle so as to increase local ownership of the project
- Engage skilled national staff from project areas with a high level of community acceptance and who fully understand the dynamics of conflict and access challenges in the target region.

BUDGET

Code	Budget Line Description	D/S	Quantity		Recurran		Total Cost					
Staff and Other Personnel Costs												
1.1	Emergency Director	D	1	10,50 0.00	3	500.00%	1,575.00					
	Provides overall leadership to the emergency team to ensure qu	ıality pı	rogramming	7								
1.2	Emergency Coordinator	D	1	5,901 .00	3	1000.00 %	1,770.30					
	This position is responsible for ensuring quality program implementation and monitoring at field level.											
1.3	Area Manager	D	1	2,900 .00	3	2000.00 %	1,740.00					

This position is responsible for day to day activity implement responsible for program implementation	entation in the	e project ta	rget area	a. She supe	ervises prog	ram officers
Project Officers	D	2	1,078 .00	3	2500.00 %	1,617.00
These positions will undertake direct implementation incluand voucher interventions	ding beneficia	ary registra	ition, PE	OMs and day	y to day mo	nitoring of cash
Archive assistants and administration officers	S	4	800.0 0	3	2000.00	1,920.00
These staff are responsible for documentation, filing ,supp support staff involved in direct project implementation	oort on audits	or reviews	and off	ice adminis	tration work	meant to
Finance Officer-Garowe	S	2	1,637	3	2000.00	1,964.40
The Finance Officers will be in-charge of data entry, review and other benefits. The 2 positions ensure segregation of	w of payment duties within	s and extra the departi	action of ment.	reports. Th	is rate inclu	des basic pay
Head of Office -Garowe	S			3	2000.00	3,977.40
						sentative of the
Human Resources officer-Nairobi and Garowe	S	2	2,321	3	2000.00	2,785.20
The position is responsible of human resources management	nent matters a	at Garowe a	and Naii	robi offices	respectively	,
Finance Director	S	1	8,450 .00	3	1000.00 %	2,535.00
The position provides both financial and grants management	ent leadershij	p. Reviews	budget	s and dono	reports	
Operations Director	S	1	8,450 .00	3	1000.00 %	2,535.00
Provides operational management leadership and guidant	ce. This posit	ion is in ch	arge of	procuremer	nt, HR and a	administration
Grants Manager -Garowe	S	1	5,004	3	2000.00	3,002.40
This position is responsible of grants management -monitor	oring, reportir	ng and com	pliance	and based	in the field	
Risk and compliance Manager	S	1	5,418 .00	3	1500.00 %	2,438.10
The position ensures donor and organization compliance.	It also helps	in risk man	agemer	nt		
Section Total						27,859.80
s, Commodities, Materials						
Conditional cash trnasfers (CFW labor wages)	D	450	100.0	2	10000.00 %	90,000.00
CFW tools and related supplies	D	1	4,500 .00	1	10000.00 %	4,500.00
Unconditional cash transfers (UCT)	D				10000.00	36,000.00
					be provided	
Food vouchers	D					54,000.00
300 households will be provided each food vouchers worth	h US\$ 90 per	month for	2 month	18.	,,,	
Section Total						184,500.00
Vehicle rental (including fuel)	D	1	1,700 .00	3	10000.00	5,100.00
Vehicle rental (including fuel) This line cover cost related to one hired vehicle dedicated				3		5,100.00
	responsible for program implementation Project Officers These positions will undertake direct implementation incluand voucher interventions Archive assistants and administration officers These staff are responsible for documentation, filing ,support staff involved in direct project implementation Finance Officer-Garowe The Finance Officers will be in-charge of data entry, reviet and other benefits. The 2 positions ensure segregation of Head of Office -Garowe This position is responsible for ensuring overall leadership Country Director in the area and in charge of all operation Human Resources officer-Nairobi and Garowe The position is responsible of human resources management. The position provides both financial and grants management. Operations Director The position provides both financial and grants management. Operations Director Provides operational management leadership and guidants. Grants Manager -Garowe This position is responsible of grants management -monite. Risk and compliance Manager The position ensures donor and organization compliance. Section Total s. Commodities, Materials Conditional cash trnasfers (CFW labor wages) 450 households will each receive US\$ 100 per month for for 20 days per month. Activities to be undertaken under the and rehabilitation market access roads. CFW tools and related supplies This line will cover cost of CFW tools depending on the new will be engaged in CFW activities. 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Head of Office -Garowe S 1 6,629 3 1 6,629 3 2 1,1537 00 This position is responsible for ensuring overall leadership in the area of project implementation. He Country Director in the area and in charge of all operations. Salary includes basic salary and other be Human Resources officer-Nairobi and Garowe S 2 2,321 3 3 00 The position is responsible of human resources management matters at Garowe and Nairobi offices. Finance Director S 1 8,450 3 0 The position provides both financial and grants management leadership. Reviews budgets and donor Operations Director S 1 8,450 3 0 Provides operational management leadership and guidance. This position is in charge of procuremer Grants Manager - Garowe S 1 5,004 3 0 The position is responsible of grants management -monitoring, reporting and compliance and based Risk and compliance Manager S 1 5,004 3 0 The position resures donor and organization compliance. It also helps in risk management Section Total S. Commodities, Materials Conditional cash transfers (CFW labor wages) D 450 households will each receive US\$ 100 per month for 2 months. Each beneficiary will be paid US\$ 700 per month for 2 months. Unconditional cash transfers (UCT) D 200 90.00 2 200 households will be provided each food vouchers worth US\$ 90 per month for 2 months. Sected to perform a food vouchers D 300 hou	Project Officers D

	This line will cover meals and monitoring. Key staff estimated 3 staff will be e and cost is US\$ 30. Total	on mission inc ngaged in mon	lude Ei itoring	mergency of activitie	Coordin s for a p	ator ,A	rea Mar	nager, M&E manag	ger ai	nd Project (officers. It is
	Section Total										7,800.00
Genera	I Operating and Other Direct	ct Costs									
7.1	Office rent contribution - F	Puntland				D		1 7,000	3	1100.00	2,310.00
	This line covers support s	taff cost for Pu	ntland					.00		70	
7.2	Office rent contribution - N	Nairobi				S		1 10,50 0.00	3	1000.00	3,150.00
	This line covers cost of su	ıpport in Nairol	oi					0.00		70	
7.3	Utilities - Puntland					D		1 4,950	3	2000.00	2,970.00
	This line will cover cost u	tilities in Puntla	nd					.00		%	
7.4	Utilities - Nairobi					S		1 6,000	3	1000.00	1,800.00
	This line will cover of cost	t utilities in Nair	obi					.00		%	
7.5	Communication and interest	net - Puntland				D		1 5,000	3	1000.00	1,500.00
	This line cover cost of inte	ernet and telep	hone ir	n Puntland				.00		%	
7.6	Communication and Inter	net - Nairobi				D		1 5,850	3	1000.00	1,755.00
	This line cover cost of inte	ernet and telep	hone ir	n Nairobi				.00		%	
	Section Total										13,485.00
SubTot	tal						979.0	00			233,644.80
Direct											207,537.30
Suppor	ıpport										26,107.50
PSC Co	ost										
PSC Co	ost Percent										7%
PSC Ar	nount										16,355.14
Total C	ost										249,999.94
Grand '	Total CHF Cost										249,999.94
Project	Locations										
	Location	Estimated percentage of budget for each location	Estim	ated num for ea	ber of I ch Ioca		ciaries	Activity Name			
			Men	Women	Boys	Girls	Total				
Sanaaç	g -> Laasqoray -> Cawsane	16	229	220	230	221	900	Activity 1.1.1: Provide conditional and unconditional cash to 650 households (approximately 3,900 individuals – 1,911 females and 1,989 males) Activity 1.1.2: Provide food vouchers to 300 households (approximately 1,800 individuals – 882 females and 918 males)			
Sanaaç Shiro	g -> Laasqoray -> Habar	16	229	220	230	221	900	Activity 1.1.1: Provide conditional and unconditional cash to 650 households (approximately 3,900 individuals – 1,911 females and 1,989 males) Activity 1.1.2: Provide food vouchers to 300 households (approximately 1,800 individuals – 882 females and 918 males)			
Sanaa	g -> Laasqoray -> Haylaan	16	229	220	230	221	900			,	

Sanaag -> Laasqoray -> Badhan	20	305	293	307	295	1,200	Activity 1.1.1 : Provide conditional and unconditional cash to 650 households (approximately 3,900 individuals – 1,911 females and 1,989 males) Activity 1.1.2 : Provide food vouchers to 300 households (approximately 1,800 individuals – 882 females and 918 males)
Sanaag -> Laasqoray -> Midigale	16	229	220	230	221	900	Activity 1.1.1 : Provide conditional and unconditional cash to 650 households (approximately 3,900 individuals – 1,911 females and 1,989 males) Activity 1.1.2 : Provide food vouchers to 300 households (approximately 1,800 individuals – 882 females and 918 males)
Sanaag -> Laasqoray -> Raad	16	229	220	230	221	900	Activity 1.1.1: Provide conditional and unconditional cash to 650 households (approximately 3,900 individuals – 1,911 females and 1,989 males) Activity 1.1.2: Provide food vouchers to 300 households (approximately 1,800 individuals – 882 females and 918 males)

Documents

Category Name	Document Description
Project Supporting Documents	Cash memo- CARE 2502.docx
Project Supporting Documents	Food_NFI memo- CARE 2502.docx
Project Supporting Documents	Cash Memo.pdf
Project Supporting Documents	NFI Memo.pdf
Budget Documents	BOQs_2.2 & 5.2.xlsx