

February 2015

Agency/Partner	no.	Activity	% funded	Location	Sub-activities	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	
UNHCR	1	Improving living conditions in Zaatari & Azraq Camps		Zaatari & Azraq	GOJ approval													
			Design development & BOQs															
			Tendering/award/agreements															
			Implementation															
			Design development in 2 villages in Azraq & BOQ		On hold													
			Design assistances to families in Zaatari															
			Implementation of improvements through self-help															
	2	Provision of emergency shelters to affected Syrian refugees		Zaatari	Provision of tents as may be required													
				Zaatari	Provision of prefab containers													
	3	Provision of semi-permanent shelters to affected Syrian refugees																
	4	Construction of 2 more villages in Azraq with associated facilities		Azraq	GOJ approval	On hold												
			Tendering/award/agreements		On hold													
			Construction	On hold														
5	Post evaluation occupancy of shelters		Zaatari & Azraq	Preperation of questionnaire														
				Agreement with Partner to conduct assessment														
				Conduct assessment														
				Results and recommendations														
				Design response														
LWF	6	Upgrading of shelters to adequate standards	0%	Irbid and Mafraq	Selection of beneficiaries													
					Tendering/Selection of contractors													
					Upgrade of 200 shelters													
					Beneficiaries satisfaction survey													
				Mafraq and Zarqa	Selection of beneficiaries													
					Tendering/Selection of contractors													
					Upgrade of 300 shelters													
					Beneficiaries satisfaction survey													
				Irbid, Mafraq and Zarqa	Selection of beneficiaries													
					Tendering/Selection of contractors													
					Beneficiaries satisfaction survey													
					Beneficiaries satisfaction survey													
PU-AMI	1	Provision of sealing off kits		Amman, Zarqa, Balqa And Jarash	MOPIC approval													
		500 (Jan. 2015)	100%		Procurement of # SOK													
		2500 (Oct / Nov. 2015)	0%		Selection of beneficiaries													
					Distribution of the SoK													
					Post-Distribution Monitoring SoK													
	2	Upgrading of shelters to adequate standards		Location	MOPIC approval													
		500	0%	Amman, Zarqa, Balqa, And Jarash	Pre- Selection of beneficiaries + filling BOQ													
					Selection of beneficiaries + share list with UNHCR and other agencies implement the same activity													
					1st installment, transfer request (25% of the total amount) when signing the MOU													
					1st Follow up visit (when around 25% of the works are completed)													
					2nd instalment transfer request (55% of the total amount) when 30% of work have been accomplished													
					2nd follow up visit (when 100% of the works are completed)													
					3rd instalment transfer request (20% of the total amount) when 100% of work have been accomplished													
		Follow up visits by the protection team																
		Increasing awareness on housing, land and property laws		Location	MOPIC approval													

	3	50 awareness sessions – 10 sessions in 5 partner CBOs / inside PU-AMI community space.	10%	Amman, Zarqa, Balqa, And Jarash		
NRC	1	Renovation of sub-standard shelters	funded until December	Ajloun, Jerash, and Irbid	Beneficiary selection and technical assessment	
					Lease negotiations and agreement signing	
					Disbursement of funds and progress monitoring	
					Dispute resolution and eviction monitoring	
	2	Creation of Additional HUs	funded until 2016	Ajloun, Jerash, and Irbid	Beneficiary selection and technical assessment	
					Disbursement of funds and progress monitoring	
					Relocation of Syrian HHs to new shelter; signing lease agreement	
					Dispute resolution and eviction monitoring	
					Monitoring and Evaluation of shelter projects	
ICMC	1	rental assistance for extremeley vulnerable households (Cash for Rent); Syrians and Jordanians	100% (funded until Aug 2015)	Irbid, Balwua Al-Al-Mafraq, Jerash, Ajloun, Madaba, Salt towns, and surrounding villages	Beneficiary selection and technical assessment, Lease negotiations and agreement signing, disbursement of rental checks	
CFR with JRCS	1	Upgrading of shelters to adequate standards 300 units Syrian Refugees & host community	100% (funded until september 2016)	Amman governorate, mantiqat Badr, Hay jabal Al Akhdar & Thiraa (Nazza)	Gathering info on Syrian Refugees living in Badr	
					Calls to first selection on vulnerability	
					Home visits to identify needy beneficiaries & needs	
					Methodology finalization regarding the needed interventions	
					Owner meetings and Lease negotiations	
					Individual intervention description & contractor tenders	
					Works realization and monitoring	
JHAS	1	Upgrading of shelters to adequate standards	100%	IRBID	MOPIC approval	
					Tendering/Selection of contractors	
					Pre- Selection of beneficiaries + filling BOQ	
					comprehensive field assessment	
					Upgrade of 500 shelters to adequate standard	
					Monitoring and Beneficiaries feedback	
					Mafrqa, Ajloun and Jarash	
					comprehensive field assessment	
					Upgrade of 300 shelters to adequate standard	
					Monitoring and Beneficiaries feedback	
					Amman, Zarqa and Balqa	
Medair	1	Provision of 1000 Sealing off kits	50	Irbid and Mafrqa	Beneficiary Selection	
					Procurement	
					Distribution of kits	
					Follow up M+E	
	2	Provision of 1000 Household WASH kits	50	Irbid and Mafrqa	Beneficiary Selection	
					Procurement	
					Distribution of kits	
					Follow up M+E	
	3	Legal Awareness workshops for tenancy rights	50	Irbid and Mafrqa	Workshops implemented through Legal Aid	
	4	Upgrading of shelters to adequate standards and improving affordable housing	0	Irbid and Mafrqa	HH selection, landlord contract negotiation and implementation of housing repairs	
CARITAS	1	Cash for Rent for extremely Vulnerable Syrians and Jordanians	100%	Amman, Mafrqa, Zarqa, Balqa, Karak, Madaba, Irbid (70% Syrians - 30% Jordanians)	Beneficiares selection (Home visits); negotiation with landlords; signing of agreements Caritas-tenant-landlord-distribution of checks for 3 months contribution towards rent (average 150 JOD per/month per family)	
		(Jan to March) 330 HH				
		March to December 1000 HH				
	2	Legal Awareness (HLP rights)	pendant of donor approval		Awareness Sessions on HLP (at least two during the duration of the project and on case to case basis -	

	3	Shelter Upgrading (<500 JD)	100%	Assessment at HH level, selection of beneficiaries, signing agreement with landlords, upgrading of units	
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