	MODIFICATION	N OF ASSISTAN	CE	Page 1 of 7
1. MODIFICATION NUMBER	2. EFFECTIVE DATE OF MODIFICATION	3. AWARD NUMBER	# 143	4. EFFECTIVE DATE OF AWARD :
28	See Block 15	GPH-A-00-02-	00008-00	07-26-2002
Baltimore MD 2120	nication Programs , Suite 310	1225		ernational Development tion and Assistance
7. FISCAL DATA:	Amount Obligated: \$11, 278, 17		8. TECHNICAL OFFICE	
Budget Fiscal Year: Operating Unit: Strategic Objective: Team/Division: Benefiting Geo Area Object Class:	0 See Page 2		GH/PRH 9. PAYMENT OFFICE: US Agency for Int Office of Financi M/FM/CMP Room 7.0 1300 Pennsylvania Washington DC 205	7-104A Avenue, NW
10. FUNDING SUMMAR	Υ:			
			Obligated Amount	Total Est. Amt.
Amount Prior to this	- 14 - 416 41 41		\$99,779,225.60	\$127,000,000.00
			72277727223100	
Change Made by the		• • • <u> </u>	\$11,278,179.00	
Change Made by the New/Current Total: 11. DESCRIPTION OF M The purpose of the Marking Provision	is Modification: ODIFICATION: the modification is to 1) ac	dd incremental fund: ing the recipient to	\$11,278,179.00 5111,057,404.60 sing in the amount opropose and subm	\$127,000,000.00 of \$11,278,179.00 and 2) include it a plan for implementing the
Change Made by the New/Current Total: 11. DESCRIPTION OF M The purpose of the Marking Provision requirements of the	is Modification: NODIFICATION: the modification is to 1) acts as per AAPD 05-11 requires	dd incremental fund ing the recipient to ays after the effect	\$11,278,179.00 5111,057,404.60 sing in the amount opropose and subm	\$127,000,000.00 of \$11,278,179.00 and 2) include it a plan for implementing the
Change Made by the New/Current Total: 11. DESCRIPTION OF M The purpose of the Marking Provision requirements of the	MODIFICATION: the modification is to 1) acts as per AAPD 05-11 required this provision within 45 days.	dd incremental fund ing the recipient to ays after the effect	\$11,278,179.00 5111,057,404.60 sing in the amount opropose and subm	\$127,000,000.00 of \$11,278,179.00 and 2) include it a plan for implementing the
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PAGE NO.

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MODIFICATION OF ASSISTANCE CONTINUATION PAGE

ASSISTANCENO MODIFICATION NO. GPH-A-00-02-00008-00 28

11. DESCRIPTION OF MODIFICATION (CONTINUED)

Due to this modification, the specific changes are as follows:

COVER LETTER

- On page 2, Section A. General, Line 2, delete the Total Obligated USAID amount of "\$99,779,225.60" and replace with "\$111,057,404.60".
 - In Section B. Specific, add the following:

"NMS Request Number:

00001439 12602

Organization:

USAID/Uganda MAARD #617-0008-06-019

APPR:

726/71095

BPC: E/M: GCD6-06-21617-KG13 P065021 - IR No.1

AMOUNT:

\$204,000.00

726/71095

APPR: BPC:

GCD6-06-21617-KG13

E/M:

P065022 - IR No.3

AMOUNT:

\$51,000.00

TOTAL AMOUNT: \$255,000.00

Commitment Doc. Type: PR/GH/PRH/001439 PR/GH/PRH/001439 PRH/PEC - JHU/HCP PRH/PEC - JHU/HCP Commitment Doc. Title: BBFY/EBFY: 2006/2007 2006/ Fund: CD/POP GAI-X6 OP Unit: GH/PRH GH/OHA Strategic Objective: 936-001 936-004 Distribution: 936-3091 936-3091 BGA: 997 997 SOC: 4100201 4100201 Amount Obligated: \$460,000.00

Commitment Doc. Type:

Commitment Doc. Title:

BBFY/EBFY: Fund:

OP Unit: Strategic Objective: Distribution:

BGA: SOC: Amount Obligated:

GPH-A-00-02-00008.B

2006/2007

ETHIOPIA 663-014 663-W 663 4100201

\$70,000.00

GPH-A-00-02-00008.B

2006/2007 CD-POP ETHIOPIA 663-014 663-W 663 4100201

\$430,000.00

\$300,000.00

FS

GPH-A-00-02-00008.B 2006/

GAI-X6 ETHIOPIA 663-014 663-W 663

4100201 \$1,600,000.00

GPH-A-00-02-00008.E

2006/2007 CD-POP MADAGASCAR 687-005 687-W 687 4100201 \$150,000.00