NARI Annual Progress Report

Project Name	Evaluation of less-labour intensive yam propagation techniques with improved agronomic practices for high yield production
Project Number	L10034
Project Leader	Philmah Waken
Implementing NARI	SRC Laloki
Centres	
Reporting period	September - December 2024
Date report completed	10 March 2025

1. Summarize progress towards the achievement of the planned outputs (i.e. report on all milestones achieved with supporting information to quantify the achievement, e.g. 3 training workshops conducted – provide information on purpose, location, number of m/f trained; a trial completed – provide information on purpose and result etc.)

No			Status
	Expected Result/Activity/Milestone	Expected date of achievement	
Outpu	t 1: Trial establishment for season 1		
M1	Harvesting of yams	30 th August	Achieved
M2	Breaking dormancy period	30 th September	Achieved
M3	Nursery of yams	30 th October	In progress
M4	Procurement of materials	30 th November	Yet to be achieved
M5	Planting of trial	30 th December	Yet to be achieved

1. Explanation as to significant variances from timelines and implementation plans

The project officially started with the harvest of the seed yams multiplication in August 2024 that were planted in 2023 for this project.

No major significant variances from the timelines and implementation plan so far.

2. Modifications in the implementation plan impending problems and recommended solutions.

The first yam nursery planted in October 2024, intended to establish trial in December 2024 didn't eventuate because we found yams not uniform.

Replanted yam nursery for trial establishment in Q2 2025.

3. Lessons learnt or any other relevant observations as part of implementation.

Planting schedule and activity plans are very important to track field activities.

6. Provide a financial report for the 6 month period showing planned and actual expenditure per budget line.

No funds as been used as yet since funding for project was sent to SRC Donor Project Account.

Date	Payee	Description	Chart	Referenc e	Amount
	_	Incoming Receipts	_		
11.06.24	NARI HQ	Deposit of project funds from HQ			13,000.00
		Cost Recoveries	_		
		Total Receipts			13,000.00
	_	Outgoing Payments	_	CHQ#	
	Total payments				-
	Net cashflow Closing balance as				13,000.00
	09.10.24				13,000.00

Please provide copies of any relevant reports or other information completed during this reporting period as separate attachments when you submit your report