

## NARI Annual Progress Report

<b>Project Name</b>	<b>Amaranth diversity evaluation of agronomic traits (Phenotyping) in Laloki conditions.</b>
<b>Project Number</b>	<b>L10035</b>
<b>Project Leader</b>	<b>Philmah Waken</b>
<b>Implementing NARI Centres</b>	<b>SRC Laloki</b>
<b>Reporting period</b>	<b>September – December 2024</b>
<b>Date report completed</b>	<b>10 March 2025</b>

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	Expected Result/Activity/Milestone	Expected date of achievement	Status
<b>Output 1: Trial establishment for season 1</b>			
M1	Seeds nursery	30th October	Yet to be achieved
M2	Land preparation	30 <sup>th</sup> October	Yet to be achieved
M3	Irrigation and plastic mulching installation	30 <sup>th</sup> October	Yet to be achieved
M4	Procurement of materials	30 <sup>th</sup> October	Yet to be achieved
M5	Planting of trial	<b>30<sup>th</sup> November</b>	Yet to be achieved

### 2. Explanation as to significant variances from timelines and implementation plans

The project official activities began in October 2024 when funds were given to begin the project.

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

### 3. Modifications in the implementation plan impending problems and recommended solutions.

Implementation to begin in Quarter 1 2025.

### 4. 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 12 months period showing planned and actual expenditure per budget line.

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

Date	Payee	Description	Chart	Reference	Amount
	-	<b>Incoming Receipts</b>	-		
11.06.24	NARI HQ	Deposit of project funds from HQ			15,000.00
		<b>Cost Recoveries</b>	-		
		<b>Total Receipts</b>			<b>15,000.00</b>
	-	<b>Outgoing Payments</b>	-	<b>CHQ#</b>	
	<b>Total payments</b>				-
	<b>Net cashflow</b>				<b>15,000.00</b>
	<b>Closing balance as 09.10.24</b>				<b>15,000.00</b>

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