



Note to file
Award 00074358 - Output NIC10-00086805

The Initiation Plan "Technical assistance and formulation of initiatives for the management of sustainable development in territories on Nicaragua's northern border" was implemented under the Direct Implementation Modality (DIM) according to the following itemization:

On 7 June 2013, the Local Project Assessment Committee (LPAC) approved the proposal for its execution in the period from 15 July 2013 to 14 July 2014 for an amount of US\$ 315,308.00. The amount of US\$ 337,166 from funds 11888+00012 was entered into the initial budget revision.

<i>Executed amount (according to CDR numbers – in USD)</i>	
<i>Year</i>	<i>Total</i>
2013	105,702.78
2014	140,224.36
<i>Total</i>	<i>245,927.14</i>

Below is a list of documents required to close:

Documents	Yes	No - Justification	No apply
Final CDR	v - Jan to Sep 2014		
Project Board			v - Initial Plan
Final Budget Revision		v - 2013	
Transfer of title of asset	v		
Repayment funds to donor			v
Evaluation Report			v
Final Audit Report			v
Project Completion Check List	v		

Actions:

The Project closed operations on 21 November 2014. The Project Completion Check List is attached and the financial closure will follow. As this was an initiation plan, there is no project board meeting. Just a final project report prepared by the CO, as per files.

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