



## **LLG Performance Assessment**

LLG Performance Assessment

Kalait Subcounty

(Vote Code: 273858)

**Score** 44/100 (44%)

| No.                                                                          | Performance Measure | Scoring Guide | Score Justification |
|------------------------------------------------------------------------------|---------------------|---------------|---------------------|
| <b>Assessment area:</b> A. Functionality of Parish Administrative Structures |                     |               |                     |

1

The LLG has ensured that there are functional PDCs/WDCs in all their respective Parishes/Wards

Maximum score is 2

There was evidence PDCs composition for two parishes.

**PDC composition for Amoni parish**

1. Chairperson – Odeke Sam
2. NRM – Ejulat Vines
3. Women –Abogo Rudia
4. PWD –Opidi Richard
5. Eldery –Ekabet Benjamin
6. Youth – Okisa Benson

**PDC composition for Angololo parish**

1. Chairperson – Odeke Sam
2. NRM – Ejulat Vines
3. Women –Abogo Rudia
4. PWD –Opidi Richard
5. Eldery –Ekabet Benjamin
6. Youth – Okisa Benson

Evidence that the LLG has duly constituted PDCs/WDCs with composition in accordance with the PDM Guidelines, and that PDCs are fully functional as evidenced by mobilization of beneficiaries within a parish/ward, appraisal of all proposals submitted for the revolving funds during the previous FY for all parishes, score 2, else score 0.

0

PDC composition for Kalait, Morekebu and Kodike parish missing

Only one minute of community mobilization for individuals and groups to participate in government programmes for Amoni parish held on 7/8/2023 and 13/2/2024 but not signed.

Minutes of vetting/ appraisal for Amoni parish seen by village for poultry, piggery, Maize and cassava

Minutes of vetting for Amoni parish seen. Vetting meeting held on the 1/7/2023

|   |                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                                                                                                 |
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| 2 | LLG has ensured that all Parish Chiefs/Town Agents have collected, compiled, and analyzed data on Parish/community profiling as stipulated in the PDM Guidelines.<br><br>Maximum score is 2 | Evidence that all the Parishes/Wards in a LLG have compiled, updated, and analyzed data on community profiling disaggregated by village, gender, age, economic activity among others as stipulated in the PDM Guidelines, score 2 else score 0.                                                                                                                                                                                                                                                                                                                                                                                                | 0                          | Data was not availed                                                                            |
| 3 | The LLG provided guidance and information to the Village Executive Committees and PDCs on strategies for the development of the parish<br><br>Maximum score is 6                            | <p>Evidence that the LLG:</p> <p>i. Has mapped NGOs, CBOs &amp; CSO operating in the LLG and involved them in raising awareness about the PDM and planning cycle: score 2, or else 0</p> <p>Evidence that the LLG provided guidance and information to the Village Executive Committees and to PDCs on:</p> <p>ii. Approved Programmes/activities to be implemented within the Parish for the current FY score 2, else score 0</p> <p>Evidence that the LLG provided guidance and information to the Village Executive Committees and to PDCs on:</p> <p>iii. Priority enterprises that can be implemented in the parish score 2 or else 0</p> | <p>2</p> <p>0</p> <p>0</p> | <p>Mapping done</p> <p>This evidence was not provided</p> <p>This evidence was not provided</p> |

**Assessment area: B. Planning and Budgeting**

|   |                                                                                                                                                    |                                                                                                                                                                                                                       |          |                                                                                                                                                                                                                       |
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| 4 | The LLG conducted Annual Planning and Budgeting exercise for the current FY as per the Planning and Budgeting Guidelines<br><br>Maximum score is 6 | <p>Evidence that prioritized investments in the LLG council approved Annual Work plan and Budget (AWPB) for the current FY:</p> <p>i. Is consistent with the LLG approved development plan III; score 1 or else 0</p> | <p>0</p> | <p>In the development plan page 133 maintenance of Morukebu to Omedoi and in annual workplan page 10</p> <p>Kangula B to Awesit, Paradise to Angolol, Alupe B</p> <p>Alecho to kamoyo not in the development plan</p> |
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|   | Evidence that prioritized investments in the LLG council approved Annual Work plan and Budget (AWPB) for the current FY:                                       |                                                                                                                                                                                                                            | There was no evidence of planning meetings                                                                                            |
|   | ii. Incorporates ranked priorities from all its respective parish submissions which are duly signed by the Parish Chief and PDC Chairperson score 1 or else 0. | 0                                                                                                                                                                                                                          |                                                                                                                                       |
|   | Evidence that prioritized investments in the LLG council approved Annual Work plan and Budget (AWPB) for the current FY:                                       | 0                                                                                                                                                                                                                          | There was no report of budget conference                                                                                              |
|   | iii. Is based on the outcomes of the budget conference; score 1 or else 0                                                                                      |                                                                                                                                                                                                                            |                                                                                                                                       |
|   | iv. That the LLG budget include investments to be financed by the LLG score 1 or else 0                                                                        | 0                                                                                                                                                                                                                          | LLG budget has not been prepared                                                                                                      |
|   | v. Evidence that the LLG developed project profiles for all capital investments in the AWP and Budget as per format in NDP III Score 1 or else score 0         | 0                                                                                                                                                                                                                          | Project profiles not prepared                                                                                                         |
|   | vi. That the LLG budget was submitted to the District/Municipality/City before 15th May: score 1 or else 0                                                     | 0                                                                                                                                                                                                                          | Budget has not been submitted                                                                                                         |
| 5 | Procurement planning for the current FY: submission of request for procurement<br>Maximum score is 2                                                           | Evidence that the LLG prepared and submitted inputs into the procurement plan for all the procurements to be done in a LLG for the current FY) to the CAO/TC by the 30th April of the previous FY, Score 2 or else score 0 | 0<br>There LLG prepared procurement plan. However, submission was past the deadline                                                   |
| 6 | Compliance of the LLG budget to DDEG investment menu for the current FY<br>Maximum score is 2                                                                  | Evidence that the investments in the approved LLG Budget for the current FY comply with the investment menu in the DDEG Grant, Budget and Implementation Guidelines, score 2 or else score 0                               | 2<br>DDEG Projects in the annual workplan include<br>Opening of Kagura B to Awesit CAR, Maintenance of Alupe B, Alecho to Komoyo road |

**Assessment area:** C. Own Source Revenue Mobilization and Administration

|   |                                                                                                                     |                                                                                                                                                                                          |   |                                                                                                                             |
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| 7 | LLG collected local revenue as per budget (Budget realization)<br><br>Maximum score is 1                            | Evidence that the LLG collected OSR for the previous FY within +/- 10% of the budget score 1 or else score 0.                                                                            | 0 | LLG did not collect OSR budget within +_10%                                                                                 |
| 8 | Increase in LLG own source revenues from last financial year but one to last financial year.<br><br>Maximum score 1 | Evidence that the OSR collected increased from previous FY but one to previous FY by more than 5 %, score 1 or else score 0                                                              | 0 | Actual 2023/2024 - 3,637,140<br><br>Actual 2022/2023- 4,379,708<br><br>Revenue declined by 16%                              |
| 9 | The LLG has properly managed and used OSR collected in the previous FY<br><br>Maximum score 4                       | Evidence that the LLG:<br><br>i. Has remitted OSR to the administrative units, score 1 or else score 0.                                                                                  | 0 | No evidence showing that the LLG shared OSR with the administrative units                                                   |
|   |                                                                                                                     | Evidence that the LLG:<br><br>ii. Did not use more than 20% of the OSR on councilors allowances in the previous FY (unless authority was granted by the Minister), score 1, else score 0 | 0 | No evidence shaing of OSR with the administrative units.<br><br>20% of 4,379,708<br><br>%<br>=4,470,000/4,379,000<br>= 102% |
|   |                                                                                                                     | Evidence that the LLG:<br><br>iii. Have budgeted and used OSR funds on operational and maintenance in previous FY, score 1, else score 0                                                 | 0 | There was no evidence of expenditure on operational and maintenance                                                         |
|   |                                                                                                                     | Evidence that the LLG:<br><br>iv. Publicised the OSR and how it was used for the previous FY, score 1, else score 0.                                                                     | 0 | OSR not posted on the notice board                                                                                          |

**Assessment area:** D. Financial Management

|    |                                                                                                     |                                                                                                                                                  |   |                                                                                               |
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| 10 | The LLG submitted annual financial statements for the previous FY on time<br><br>Maximum score is 4 | Evidence that the LLG submitted its Annual Financial Statement to the Auditor General (AG) on time (i.e., by August 31), score 4 or else score 0 | 4 | Final Accounts submitted to Auditor General on the 28/08/2024 which is with in the time frame |
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| 11 | <p>The LLG has submitted all 4 quarterly financial and physical progress reports including finances for the Parish Development Model (PDM), for the previous FY on time and in the prescribed format</p> <p>Maximum score is 6</p> | <p>Evidence that the LLG submitted all four quarterly financial and physical progress reports, for the previous FY to the LG Accounting Officer including on the funding for the PDM on time: 1</p> <p>i. Q1 by 15th October score 1 or else 0</p> <p>Evidence that the LLG submitted all four quarterly financial and physical progress reports, for the previous FY to the LG Accounting Officer including on the funding for the PDM on time: 1</p> <p>ii. Q2 by 15th January score 1 or else 0</p> <p>Evidence that the LLG submitted all four quarterly financial and physical progress reports, for the previous FY to the LG Accounting Officer including on the funding for the PDM on time: 1</p> <p>iii. Q3 by 15th April score 1 or else 0</p> <p>Evidence that the LLG submitted all four quarterly financial and physical progress reports, for the previous FY to the LG Accounting Officer including on the funding for the PDM on time: 3</p> <p>iv. Q4 by 30th July score 3 or else 0</p> | <p>There LLG submitted quarterly financial and progress reports to CAO with inclusion of funding for the PDM</p> <p>Q1 submitted on 12/10/2023</p> <p>Q2 submitted on 9/1/2023</p> <p>Q3 submitted on 12/04/2024</p> <p>Q4 submitted on 5/07/2024. All the quarterly reoprts were submitted to CAO's office in time</p> |
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**Assessment area:** E. Human Resources Management for Improved Service Delivery

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| 12 | <p>Appraisal of all staff in the LLG in the previous FY</p> <p>Maximum score is 6</p> | <p>Evidence that the SAS/Town Clerk appraised staff in the LLG:</p> <p>(i) All staff in the LLG including extension workers in the previous FY (by 30th June): score 2 or else 0 2</p> | <p>All LLG staffs had been appraised in the FY 2023/2024.</p> <p><b>Appraisal forms the following staffs provided.</b></p> <ol style="list-style-type: none"> <li>1. Apio Esther PC appraised on</li> <li>2. Nabongo Rehema PC appraised on</li> </ol> |
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|    |                                                                                                                                                                                                                    |                                                                                                 |   | <p>All school Head Teachers had been appraised.</p> <ol style="list-style-type: none"> <li>1. Akurut Lucy HT p/s -15/12/2023</li> <li>2. Amongin Annet hyeng HT p/s - 09/12/2023</li> <li>3. Adode Joseph Willy HT - 05/12/2024</li> <li>4. Ikemer Richard Opaye - 5/12/2023</li> <li>5. Amongin Harriet</li> </ol> |
|    | <p>Evidence that the SAS/Town Clerk appraised staff in the LLG:</p> <p>(ii) Primary School Head teachers in public primary schools in the previous school calendar year (by 31st December) – score 2 or else 0</p> | 2                                                                                               |   |                                                                                                                                                                                                                                                                                                                     |
|    | <p>Evidence that the SAS/Town Clerk appraised staff in the LLG:</p> <p>(iii) HC III &amp; II In-charges in the previous FY (by June 30th) – score 2 or else</p>                                                    | 2                                                                                               |   | <p>Health In charge had been appraised.</p> <ol style="list-style-type: none"> <li>1. Akol Robina In-charge Atangi HCIII</li> <li>2. Anyara Judith nursing assistant Amoni HCII</li> </ol>                                                                                                                          |
| 13 | <p>Staff duty attendance</p> <p>Maximum score is 6</p>                                                                                                                                                             | <p>Evidence that the LLG has</p> <p>(i) Publicized the list of LLG staff: score 3 or else 0</p> | 0 | <p>Staff structure and staff list not displayed on the office notice board</p>                                                                                                                                                                                                                                      |

Monthly staff attendance analyzed as follows;

1. June 2024 dated 30/6/2024 received on 01/07/2024.
2. May 2024 31/5/2024 received on 31/05/2024
3. April 2024 30/04/2024 received on 30/04/2024
4. March 2024 30/03/2024 received on 30/03/2024
5. February 28/02/2024 received on 28/02/2024
6. January dated 31/01/2024 received on 31/01/2024
7. December 2023 dated 29/12/2023 received 29/12/2023
8. November 2023 dated 30/11/2023 received 30/11/2023
9. October 2023 dated 30/10/2023 received 30/10/2023
10. September 2023 dated 29/09/2023 received 29/09/2023
11. August 2024 dated 29/08/2023 received 29/08/2023
12. July 2023 dated 27/07/23 received on 30/07/2023

Evidence that the LLG has

(ii) Produced monthly analysis of staff attendance with recommendations to CAO/TC score 3 or else 0

3

**Assessment area:** F. Implementation and Execution

|    |                                                                                                                           |                                                                                                                                                                                                                                                      |   |                                                                                                                                                                                                                                                                                                               |
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| 14 | <p>The LLG has spent all the DDEG funds for the previous FY on eligible projects/activities</p> <p>Maximum score is 2</p> | <p>Evidence that the LLG budgeted and spent all the DDEG for the previous FY on eligible projects/ activities as per the DDEG grant, budget, and implementation guidelines: Score 2, or else score 0</p>                                             | 2 | <p>There was evidence to show that the LG spent DDEG funds on capital investments. The LLG received 10,402,800 and spent all</p> <p>Procured 2 office tables and 4 office chairs at 1,400,000</p> <p>Maintenance of Kalait to Kamoyo CAR (3km) at 5,897,000</p> <p>Maintenance of Alecho to Alupe CAR 2km</p> |
| 15 | <p>The LLG spent the funds as per budget</p> <p>Maximum score is 2</p>                                                    | <p>Evidence that the execution of budget in the previous FY does not deviate for any of the sectors/main programs by more than +/-10%: Score 2</p>                                                                                                   | 0 | <p>Total budget - 53,922,494</p> <p>Actual - 46,848,260</p> <p>Performance - 84%</p> <p>Variation - 14%</p> <p>The LLG deviated 14% from the sector ceilings and programs</p>                                                                                                                                 |
| 16 | <p>Completion of investments as per annual work plan and budget</p> <p>Maximum score is 3</p>                             | <p>Evidence that the investment projects planned in the previous FY were completed as per work plan by end of FY (quarter four) :</p> <p>If more than 90 % was completed: Score 3</p> <p>If 70% -90%: Score 2</p> <p>If less than 70 %: Score 0.</p> | 3 | <p>The LLG procured 2 office tables and 4 office chairs</p> <p>Maintenance of Kalait to Kamoyo CAR 3km at 5,897,000</p> <p>Maintenance of Alecho to Alupe CAR 2km</p>                                                                                                                                         |

**Assessment area:** G. Environmental and Social Safeguards

|    |                                                                                                                     |                                                                                                                                                                                                   |   |                                                                        |
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| 17 | <p>The LLG has implemented environmental and social safeguards during the previous FY</p> <p>Maximum score is 2</p> | <p>Evidence that the LLG carried out environmental, social and climate change screening where required, prior to implementation of all planned investments/ projects, score 2 or else score 0</p> | 0 | <p>Environment and social screening form, costed ESMP not provided</p> |
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| 18                                                                                                             | The LLG has an Operational Grievance Handling System<br><br>Maximum score is 2                            | (i) If the LLG has specified a system for recording, investigating and responding to grievances, which includes a designated a person to coordinate response to feed-back, complaints log book with clear information and reference for onward action, a defined complaints referral path, and public display of information at LLG offices score 1 or else 0 | 0 | This evidence was not provided                                                                                                                                                                                                                                                                                 |
|                                                                                                                |                                                                                                           | (ii) If the LLG has publicized the grievance redress mechanisms so that aggrieved parties know where to report and get redress score 1 or else 0                                                                                                                                                                                                              | 0 | This evidence was not provided                                                                                                                                                                                                                                                                                 |
| 19                                                                                                             | The LLG has a functional land management system<br><br>Maximum score 1                                    | If the LLG has a functional Area Land committee in place to assist the LG Land board in an advisory capacity on matters relating to land, including ascertaining rights on the land score 1 or else 0                                                                                                                                                         | 1 | List of appointments letters of area land committee dated 27/09/2023 seen.<br><br>1. Okiru Everline<br>2. Emidil Semeyo<br>3. Kapule Charles<br>4. Otenge Remigio<br>5. Emukule Adewo Jerusi<br><br>Minutes of area land committee meetings seen. Meetings minutes dated 11/12/2023, 06/11/2023 and 08/06/2024 |
| <b>Assessment area:</b> H. Basic (Pre & Primary) Education services Management (in public and private schools) |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                               |   |                                                                                                                                                                                                                                                                                                                |
| 20                                                                                                             | Awareness campaigns and mobilization on education services conducted in last FY<br><br>Maximum score is 3 | Evidence that the LLG has conducted awareness campaigns and parent’s mobilization for improvement of education service delivery score 3, else score 0                                                                                                                                                                                                         | 0 | This evidence was not provided                                                                                                                                                                                                                                                                                 |

|    |                                                                                                                                                                                                                                                                                                                                                                |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| 21 | <p>Monitoring of service delivery in basic schools</p> <p>Maximum score is 4</p>                                                                                                                                                                                                                                                                               |   | <p>According to the monitoring reports, the LLG did not cover all the schools.</p> <p>Name of school<br/>Term III                  Term II<br/>                                         Term I</p> <p>Amoni COU p/s<br/>17/11/2023<br/>27/05/2024<br/>16/02/2024</p> <p>Omiria ps<br/>                                         27/05/2024<br/>                                         5/2/2024</p> <p>Amoni ps<br/>17/11/223<br/>27/5/2024<br/>5/02/2024</p> <p>Kalait ps<br/>                                         27/05/2024<br/>                                         5/02/2024</p> <p>Morukebu ps<br/>27/9/2023<br/>27/08/2024<br/>5/02/2024</p> |
|    | <p>Evidence that the LLG has monitored schools at least once per term in the previous 3 terms and produced a list of issues requiring attention of the committee responsible for education of the LLG council in the previous FY:</p> <p>If all schools (100%) - score 4</p> <p>If 80 - 99% - score 2</p> <p>If 60 to 79% score 1</p> <p>Below 60% score 0</p> | 2 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 22 | <p>Existence and functionality of School Management Committees</p> <p>Maximum score is 3</p>                                                                                                                                                                                                                                                                   |   | <p>Minutes of SMC seen.</p> <p>Morukebu ps -<br/>7/5/2024 - 23/02/2024<br/>and 24/06/2024</p> <p>Kalait ps - 22/9//2023,<br/>08/02/2024,<br/>14/07/2024</p> <p>Amoni ps -<br/>30/04/2024,<br/>03/08/2023</p> <p>Amoni COU p/s -<br/>25/07/2023,<br/>20/02/2024,<br/>03/08/2024</p> <p>Omiria ps -<br/>24/11/2023,<br/>22/02/2024</p>                                                                                                                                                                                                                                                                                                                        |
|    | <p>Evidence that the LLG have functional school management committees in all schools; score 3, 3<br/>else score 0</p>                                                                                                                                                                                                                                          | 3 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

**Assessment area:** I. Primary Health Care Services Management

|    |                                                                                                                   |                                                                                                                                                                  |   |                                                               |
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| 23 | <p>Awareness campaigns and mobilization on primary health care conducted in last FY</p> <p>Maximum score is 3</p> | <p>Evidence that the LLG has conducted awareness campaigns and mobilized communities for improved primary health care service delivery score 3, else score 0</p> | 0 | <p>This evidence was not provided</p>                         |
| 24 | <p>The LLG monitored health service delivery at least twice during the previous FY</p> <p>Maximum score is 4</p>  | <p>Evidence that LLG monitored aspects of health service delivery during the previous FY , score 4 or else score 0</p>                                           | 0 | <p>Monitoring reports of health service delivery not seen</p> |

|    |                                                                                                                                    |   |  |                                                                                                                                                                                                                       |
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| 25 | Existence and functionality of Health Unit Management Committee                                                                    |   |  | Composition of HUMC for all health centres seen.                                                                                                                                                                      |
|    | Maximum score is 3                                                                                                                 |   |  | Composition of HUMC for Amoni Health Centre II as per the appointments dated 07/02/2023                                                                                                                               |
|    |                                                                                                                                    |   |  | <ol style="list-style-type: none"> <li>1. Benard Oliauna</li> <li>2. Daniel Nyapidi</li> <li>3. Alice Emukule</li> <li>4. Esther Apio</li> <li>5. Peter Isogol</li> </ol>                                             |
|    |                                                                                                                                    |   |  | Evidence of HUMC meetings for all the quarters provided                                                                                                                                                               |
|    |                                                                                                                                    |   |  | <b>Amoni H/C II</b>                                                                                                                                                                                                   |
|    |                                                                                                                                    |   |  | Q1 - 7/9/2023                                                                                                                                                                                                         |
|    |                                                                                                                                    |   |  | Q2 - 07/12/2023                                                                                                                                                                                                       |
|    | Evidence that the LLG have functional Health unit Management Committee for all Health Facilities in the LLG; score 3, else score 0 | 3 |  | Q3 - 31/01/2024                                                                                                                                                                                                       |
|    |                                                                                                                                    |   |  | Q4 - 11/06/2024                                                                                                                                                                                                       |
|    |                                                                                                                                    |   |  | <b>Composition for Atange HCIII</b>                                                                                                                                                                                   |
|    |                                                                                                                                    |   |  | <ol style="list-style-type: none"> <li>1. Okoriot Ben</li> <li>2. Amasaga Micali</li> <li>3. Ekitabi Elisa</li> <li>4. Emejje Sam</li> <li>5. Obwan Sam</li> <li>6. Amalia Martin</li> <li>7. Adude Joseph</li> </ol> |
|    |                                                                                                                                    |   |  | <b>Minutes for Atangi HCIII</b>                                                                                                                                                                                       |
|    |                                                                                                                                    |   |  | Q1 - 8/9/2023, 19/7/2023                                                                                                                                                                                              |
|    |                                                                                                                                    |   |  | Q2 - Missing                                                                                                                                                                                                          |
|    |                                                                                                                                    |   |  | Q3 - 31/01/2024, 15/03/2024                                                                                                                                                                                           |
|    |                                                                                                                                    |   |  | Q4 - missing                                                                                                                                                                                                          |

**Assessment area:** J. Water & Environment Services Management

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| 26 | Evidence that the LLGs submitted requests to the DWO for consideration in the current FY budgets | Evidence that the SAS submitted in writing requests to the DWO for consideration in the planning of the current FY score 3, else score 0 | 0 | Water request not provided |
|    | Maximum score is 3                                                                               |                                                                                                                                          |   |                            |

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| 27 | The LLG has monitored water and environment services delivery during the previous FY<br>Maximum score is 3 | Evidence that SAS/ATC monitored/supervised aspects of water and environment services during the previous FY including review of water points and facilities, score 3 or else score 0 | 3 | Monitoring report of water and environment services seen. |
| 28 | Existence and functionality of Water and Sanitation Committees<br>Maximum score is 2                       | Evidence that the LLG have functional Water and Sanitation Committees (including collection and proper use of community contributions) score 2, else score 0                         | 0 | This evidence was not provided                            |
| 29 | Functionality of investments in water and sanitation facilities<br>Maximum score is 2                      | Evidence that the SAS has an updated lists on all its water and sanitation facilities (public latrines) and functionality status. Score 2 else 0                                     | 2 | This evidence was provided                                |

**Assessment area:** L. Production Services Management

|    |                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                            |   |                                                                                                                         |
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| 34 | Up to date data on agriculture and irrigation collected, analyzed and reported<br>Maximum score is 2                           | If the LLG extension staff have collected, analyzed and reported data on agriculture (i.e., crop, animal and fisheries) and irrigation activities including production statistics for key commodities, data on irrigated land, farmer applications, farm visits etc. as per formats, the reports compiled and submitted to LG Production Office score 2 or else 0.                                                         | 2 | There was evidence that production statistics data was collected, analyzed and submitted to DPO on 9/8/2024             |
| 35 | Farmer awareness and mobilization campaigns carried out through farmer field days and awareness meetings<br>Maximum score is 2 | If the LLG has carried out awareness and mobilization campaigns on all aspects of agriculture through farmer field days and awareness meetings, exchange visits, reports compiled and submitted to LG Production Office score 2 or else 0                                                                                                                                                                                  | 0 | The LLG conducted sensitization on farmers and farmer groups on tick and tsetse fly control. Submission to DPO not done |
| 36 | The LLG has carried out monitoring activities on production activities for crops, animals and fisheries<br>Maximum score is 2  | If the LLG extension staff has implemented monitoring activities on agricultural production for crops, animal and fisheries covering among others irrigation, environmental safeguards, agricultural mechanization, postharvest handling, pests and disease surveillance, equipment installations, farmers implementing knowledge from trainings, reports compiled and submitted to LG Production Office score 2 or else 0 | 0 | Monitoring of animals given to PWD's under PWD grant. Report dated 27/06/2024                                           |

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|----|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 37 | Farmer trainings through training farmer field schools and demonstrations organized and carried out<br><br>Maximum score is 2 | If the LLG extension staff has carried out farmer trainings on irrigated agriculture, agronomy, pests and diseases management, operation and maintenance of equipment, linkage to markets etc. through for example farmer field schools, demonstrations, and field training sessions, reports compiled and submitted to LG Production Office score 2 or else 0. | 0 | The LLG extension staff participated in training on farmers on enterprise selection under PDM. Training eas per parish –<br><br>1. Angololo parish 9/4/2024<br>2. Kalait parish – 13/4/2024<br>3. Kodike parish – 28/04/2024<br>4. Morukwbu parish – 4/5/2024<br><br>Submission not yet done |
| 38 | The LLG has provided hands-on extension support to farmers and farmer organizations / groups<br><br>Maximum score is 2        | If the LLG extension staff have provided extension support to farmers and farmer groups on crop management, aquaculture, animal husbandry, irrigation, Operation and Maintenance of equipment, postharvest handling, value addition, marketing etc. reports compiled and submitted to LG Production Office score 2 or else 0                                    | 0 | Famer field visits and follow ups of communities on government funded enterprises                                                                                                                                                                                                            |