



LLG Performance Assessment

LLG Performance Assessment

Nawire

(Vote Code: 273865)

Score 74/100 (74%)

No.	Performance Measure	Scoring Guide	Score	Justification
Assessment area: 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			
				PDM guideline May 2022
				PDC List
				Sengo Parish
				Ochieng Isreal - LCII
				Okumu Paul - P/C
				Kange Zakayo- NRM
				Mulumba Erusaria-PWD
				Kabolara Lucy- women
				Odoi Donato- Elderly
				Onyango Alfred- Youth
				Atapara Parish
				Ogen Patrick- LCII
				Ojol Philip- P/C
				Obbo Thomas- Elderly
				Okumu Yokosopha-PWD
				Okello John Martin-NRM
				Achieng Immaculate- women
				Ochieng Benard Geno- youth
				Mius parish
				Odaka Zakaria Obbo- LCII
				Akumu Mercy-P/C
				Akona Pius Langa- youth
				Akongo Mary-women
				Nyasura Margret-PWD
				Owor William- NRM
				Osewe Zakaria-Elderly
				Nawire Parish
				Owino John Omali -LCII
				Chairperson
				Akumu Norah- women representative
				Okello Amos- NRM chairperson
				Ochwo Kaisiano- PWD
				Okware Charles- Elderly

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.

2

Onyango Joseph- youth

Egessa Joseph-secretary p/c

PDC Minutes

Atapara parish

Quarter two, minutes dated on 30th/12/2023 on general issues affecting the parish.

Quarter three , minutes dated on 28th/03/2024 on PDM implementation

MIUS PARISH

Quarter one, minutes dated 21st/09/2023 on implementation of PDM

Quarter two, minutes dated 14th/12/2023 on PDM implementation

Minutes for selection of parish priorities held on 20th/9/2023 at Siep A zone

Priorities

Protect spring well

Drill borehole

Government primary school

Health centre II

Enhance agriculture through PDM

Opening Market

Sengo Parish

Quarter one, PDC minutes dated 9th/09/2023 on parish Priorities

Quarter two, minutes dated 10th/12/2023 on PDM implementation

Quarter three, minutes dated 28th/03/2024 on upcoming census.

Nawire parish

Parish priortise meeting held on 18th/9/2023 at Nawire primary school

Priorities

Drill borehole

Protect spring well

Health Centre III

Staff quarters

Village

List of proposal for PDF

Atapara -47

Sengo-36

Mius-50

Nawire-31 conducted on
4th/06/2024 in different parish.

- 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.
- 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.
- 2

PDMIS parish data available for Atapara, Minus, Sengo and Nawire parish

Maximum score is 2

- 3
- The LLG provided guidance and information to the Village Executive Committees and PDCs on strategies for the development of the parish
- Evidence that the LLG:
- i. Has mapped NGOs, CBOs & CSO operating in the LLG and involved them in raising awareness about the PDM and planning cycle: score 2, or else 0
- 2

Map Report of NGOs and CBOs available indicating 4 NGOs.

Maximum score is 6

- Evidence that the LLG provided guidance and information to the Village Executive Committees and to PDCs on:
- ii. Approved Programmes/activities to be implemented within the Parish for the current FY score 2, else score 0
- 2

Opening of Aguka-puono sengo road indicated in the parish priorities for sengo parish within the workplan and budget

		Minutes for selection of parish priorities held on 20th/9/2023 at Siep A zone
		Priorities
		Protect spring well
		Drill borehole
		Government primary school
		Health centre II
		Enhance agriculture through PDM
		Opening Market
		Sengo Parish
		Quarter one, PDC minutes dated 9th/09/2023 on parish Priorities
		Quarter two, minutes dated 10th/12/2023 on PDM implementation
		Quarter three, minutes dated 28th/03/2024 on upcoming census.
		Nawire parish
		Parish priortise meeting held on 18th/9/2023 at Nawire primary school
		Priorities
		Drill borehole
		Protect spring well
		Health Centre III
		Staff quarters
		Village
	Evidence that the LLG provided guidance and information to the Village Executive Committees and to PDCs on:	
	iii. Priority enterprises that can be implemented in the parish score 2 or else 0	2

Assessment area: B. Planning and Budgeting

4	The LLG conducted Annual Planning and Budgeting exercise for the current FY as per the Planning and Budgeting Guidelines Maximum score is 6	Evidence that prioritized investments in the LLG council approved Annual Work plan and Budget (AWPB) for the current FY: i. Is consistent with the LLG approved development plan III; score 1 or else 0	1	Consistence established DDPIII: opening of Aluka via Popono-sengo road covering 4km page 70 Annual Budget: pupono-sengo road covering 4km on page 6 Awp: page 8 pOpono-sengo road covering 4km
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Evidence that prioritized investments in the LLG council approved Annual Work plan and Budget (AWPB) for the current FY:		
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.	1	LLG entailed parish priorities for sengo parish. For example opening of Aluka popono-sengo road which is incorporated in work plan and budget.
Evidence that prioritized investments in the LLG council approved Annual Work plan and Budget (AWPB) for the current FY:		
iii. Is based on the outcomes of the budget conference; score 1 or else 0	0	LLG availed budget conference report dated 11th/10/2023 objectives entailed do not communicate to current financial year and outcomes detailed are not in Budget and AWP
iv. That the LLG budget include investments to be financed by the LLG score 1 or else 0	0	LLG and AWP Budget does not include investment to be financed by LLG
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	No project profile at the time of assessment
vi. That the LLG budget was submitted to the District/Municipality/City before 15th May: score 1 or else 0	1	LLG submitted budget on 15th/05/2024.

5

Procurement planning for the current FY: submission of request for procurement

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

At time of assessment LLG did not avail procurement plan to ascertain the date when it was submitted to PDU.

6

Compliance of the LLG budget to DDEG investment menu for the current FY

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

DDEG IPF: 12,158,625

- 80%: 9,726,900
- Investments opening of Aluka -pupono -Sengo road covering 4km on page 6 of LLG budget well stipulated in the Budget.
- 10% For investment servicing including M&E: 1,215,863
- Well stipulated in LLG Budget on page 10.
- 8%: Parish planning including data collection, 972,690
- Well stipulated on page 10 of LLG budget.
- 2%: Nutrition committee 243,173.
- Well disaggregated and stipulated on page 12 of the LLG budget.

Assessment area: C. Own Source Revenue Mobilization and Administration

7

LLG collected local revenue as per budget (Budget realization)

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.

LLG availed AFS for FY 2023/2024

On page 7 of AFS.

- OSR budget: 5,400,000
- OSR Actual: 1,724,988
- Percentge performance: $\frac{1,724,988}{5,400,000} \times 100$

= 31.9%

LLG OSR Percentage performance is not within +_10% required percenatge performance.

8

Increase in LLG own source revenues from last financial year but one to last financial year.

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

- FY 2022/2023
- Actual OSR collected = 2,089,527
-
- FY 2023/2024
- Actual OSR collected: 1,724,988

Difference= (363,539)

- Percentage performance= $\frac{363,539}{2,089,527} \times 100$
- = 17.4% decrement perenatge peformance.
-
- LLG decreased in OSR collection between the previous FY but one and Previous year; year under assessmnet. by 17.4%

9

The LLG has properly managed and used OSR collected in the previous FY

Maximum score 4

Evidence that the LLG:

i. Has remitted OSR to the administrative units, score 1 or else score 0.

No remittance made by LLG.

Evidence that the LLG:

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

LLG availed AFS for previous FY

20% of OSR= 344,997

On page 46 of AFS stipulates LLG councillors allowance expenditure; = 3,000,000

LLG spent more than 20% of OSR on councillors allowance. LLG also used other sources of revenue.

Evidence that the LLG:

iii. Have budgeted and used OSR funds on operational and maintenance in previous FY, score 1, else score 0

LLG did not use OSR for operation and maintenance.

Evidence that the LLG:

iv. Publicised the OSR and how it was used for the previous FY, score 1, else score 0.

Publicized OSR but not how it was used.

Assessment area: D. Financial Management

10	The LLG submitted annual financial statements for the previous FY on time 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	LLG availed AFS for previous FY submitted to Auditor General dated 30th August 2024 which is within required timeframe of by 31st August.
11	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 Maximum score is 6	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: i. Q1 by 15th October score 1 or else 0 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: ii. Q2 by 15th January score 1 or else 0 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: iii. Q3 by 15th April score 1 or else 0 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: iv. Q4 by 30th July score 3 or else 0	1 1 1 3	Submitted Q1report on : 6th/10/2023 submitted Q2 report on : 11th/1/2024 Submitted Q3 report on : 8th/04/2024 Q4 report submitted on : 5th/07/2024

Assessment area: E. Human Resources Management for Improved Service Delivery

12	Appraisal of all staff in the LLG in the previous FY Maximum score is 6	Evidence that the SAS/Town Clerk appraised staff in the LLG: (i) All staff in the LLG including extension workers in the previous FY (by 30th June): score 2 or else 0	2	Ojol Philip P/c Okumu Paul p/c Akumu Mercy p/c Amal Sarah p/c Okumu paul PC- appraised on 19th/06/2024 Ag CDO Akumu mercy PC-appraised on 20th/6/2024 Ojol Phlilp PC appraised on 24th/6/2024
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13

Staff duty
attendance

Maximum score is 6

Evidence that the LLG has

(i) Publicized the list of LLG staff: score 3
or else 0

3

Schools includes

Nawire pls

Atapara pls

Sengo pls

Head teacher Nawire Primary
School: Oketcho Vincent scored
88% appraised by SAS on
30th/12/2023

The head teachers of Atapara
and Sengo Primary Schools had
no evidence of appraisal
submitted to assessor.

Evidence that the SAS/Town Clerk
appraised staff in the LLG:

(iii) HC III & II In-charges in the previous
FY (by June 30th) – score 2 or else

2

Ojangole Okello Silver-EN in-
charge Nawire HC11 was
appraised on 25th/06/2024

The compiled on 5th/7/2024 submitted on 8th/07/2024 to CAO 's office by SAS Egessa Joseph.

month Date of sub mission to CAO Submitted by SAS Egessa Joseph.

month Date of sub mission to CAO Submitted by
May 6th/June/2024 SAS Egessa Joseph
April 6th/may/2024 SAS Egessa Joseph
March 8th/4/2024 Wabwire Babra
February 7th/3/2024 Wabwire Babra
June 8th/feb/2024 Wabwire Babra
Dec. 2023 5th/jan/2024 Wabwire Babra
Nov. 2023 8th/Dec/2023 Wabwire Babra
October 10th/11/2023 Wabwire Babra
September 1st/October/2023 Wabwire Babra
August 4th/9/2023 Wabwire Babra
July 22nd/Aug/2023 Wabwire Babra

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

The LLG has spent all the DDEG funds for the previous FY on eligible projects/activities

Maximum score is 2

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

DDEG IPF: 12,378,474

- 80% component for Infrastructure Development: 9,902,779
- **Investments executed by LLG**
 1. Opened Jep Atapara road 2.8km and road assessment in Mius Parish: 9,296,000
 2. LLG availed progress report dated 10/09/2024 stipulating status of project investments.
 3. On AFS; well stipulated on page 23 under component of Goods and services
- 10% component of monitoring and evaluation: 1,237,847
- On AFS; on page 23 under General Goods and services; LLG also availed Payment voucher; number 2/12;
- However did not avail quarterly monitoring reports to assess what was monitored that was facilitated using 10% component.
- 8% parish planning including data collection: 990,277
- Well stipulated on page 23 of AFS under component of goods and services
- LLG availed payment voucher; Number 3/12
- However LLG did not avail evidence of data collection report to validate the type of data collected given that they informed assessment team of having collected data.
- 2% component of Nutrition Cordination committee=247,569
- LLG availed a payment voucher; number 1/12;
- However, LLG did not avail evidence of a constituted nutrition committee and minutes of meetings held by the Nutrition Committee.

15	The LLG spent the funds as per budget Maximum score is 2	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	0	On AFS; Annex 1 of Trial Balance. Budget for Main sector programs= 15,535,243 Budget execution; Amount Spent = 12,696,000 - Percentage Performance= $\frac{12,696,000}{15,535,243} \times 100$ = 81.7% - LLG execution of budget in the previous FY does deviate for sector main programs by more than +_10%
16	Completion of investments as per annual work plan and budget Maximum score is 3	Evidence that the investment projects planned in the previous FY were completed as per work plan by end of FY (quarter four) : If more than 90 % was completed: Score 3 If 70% -90%: Score 2 If less than 70 %: Score 0.	0	LLG did not avail progress reports for the assessment team to review the completion rate of the investment projects planned in the previous FY to ascertain if they were completed as per workplan by end of FY (quarter four).
Assessment area: G. Environmental and Social Safeguards				
17	The LLG has implemented environmental and social safeguards during the previous FY Maximum score is 2	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	2	Screening was done for opening of Jiep –Atapara road located Jiep and Atapara conducted by Egessa Joseph Ag SAS on 9th/11/2023 Maintenance of Nasirenge-Ramogi road located in Opalapat and Ramogi conducted on 9th/4/2024 by Egessa Joseph SAS
18	The LLG has an Operational Grievance Handling System 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	1	Grievance log seen and its functional cases registered include: land encrachment by road opening projects, Extortion of money from PDM beneficiaries.

	(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	1	Grievance redress system and referral pathways displayed on the notice board.
19	The LLG has a functional land management system Maximum score 1		Appointment letters dated 28th/3/2022 Ogola Muhammad Choki Luka Owino Vincent 28th/TDLG/C/25/03/2022 Ogola Angelo Nyawere Susan Appointment of area land committee to be presented Area land committee held on 26th/06/2024 at the sub county head quarters Actual point Sensitization of community on importance of surveying and inspecting land Make sure you follow up on protected hears from SAS Minutes of meeting held on 8th/12/2023. SAS to organize and orient members on their roles and responsibilities Members to refer interested applicants who want to inspect their land to SAS office Meeting held on 9th/3/2024 and 17th/09/2023.
	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	
Assessment area: H. Basic (Pre & Primary) Education services Management (in public and private schools)			
20	Awareness campaigns and mobilization on education services conducted in last FY Maximum score is 3		Sensitization meeting on education conducted in Atapara parish Sensitization on education services on school feeding and provision of scholarstic materials to pupils conducted on 15th/3/2024 by Nabwire Barbra
	Evidence that the LLG has conducted awareness campaigns and parent's mobilization for improvement of education service delivery score 3, else score 0	3	

21	Monitoring of service delivery in basic schools Maximum score is 4	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: If all schools (100%) - score 4 If 80 – 99% – score 2 If 60 to 79% score 1 Below 60% score 0	Monitoring report for Nawire Atapara pls Sengo pls Term 1 2024 conducted on 28th/3/2024 What was monitored Enrolement Teacher present and task time, drop out Sop/safety issues Existence of functional SMC monitors by Okumu paul For 3rd term 2023, 1st term 2024 and 2nd term 2024 Sengo term 2 2024 report seen Sengo term III 2023 Atapara P/S Head teacher Ochwo Francis Term monitored on 17th/4/2024 by Ojol Philip Term II Monitored conducted on 19th/06/2023 Term III Nawire P/S Term 1 Term II Term III Monitoring report dated 28th/3/2024 by Nabwire Babra on 30th/09/2023 Monitoring report on 19th/06/2024 by Egesa Joseph
22	Existence and functionality of School Management Committees Maximum score is 3		SMC Atapara P/S Ochieng Tadeo Odoi Joseph Alowo Emma Auma Teddy Ochieng Mathew Owino Vincent

		Ofwono Godfrey
		Oketch Stephen
		Ochwo Francis
		Smc meeting held on 12th/04/2024.
		Action
		Every child to pay 300 per term for development with effect for 2nd term
		Recruit watch man to safeguard the school
		SMC meeting held on 21st/3/2024
		Watch man to be recruited
		underground tank to be repaired
Evidence that the LLG have functional school management committees in all schools; score 3, else score 0	3	tree planting project to be embraced by the school
		SMC meeting held on 1st/august/2023 on approval of budget.
		The budget approved
		Sengo P/S
		SMC. Meeting held on 25th/10/2023
		Every child to pay 1000
		Need to transfer indiscipline teachers
		Midday meals for learners
		Meeting held on 4th/8/2023
		Parents to visit the school regularly
		Fencing of teachers quarters
		Teachers to contribute further break tea and school to provide lunch for teachers
		Nawire P/S
		SMC meeting held on 27th/06/2024
		Change of school uniform
		School feeding
		Staff house to be plant

23	Awareness campaigns and mobilization on primary health care conducted in last FY Maximum score is 3	Evidence that the LLG has conducted awareness campaigns and mobilized communities for improved primary health care service delivery score 3, else score 0	3	Report on community sensitization on health service delivery conducted on 20th/11/2023 at sub county headquarters Service operation by Babra Nabwire Issues Lack of infrastructure Inadequate financial and human resources Long distance travel for some patients
24	The LLG monitored health service delivery at least twice during the previous FY Maximum score is 4	Evidence that LLG monitored aspects of health service delivery during the previous FY , score 4 or else score 0	4	Conducted baseline survey and verification on household hygiene and sanitation in Nawire parish focus on latrine, hand washing facilities, household hygiene open defecation, squat hole cover on 10th/10/2023 conducted by Opio Stephen Findings Household without tight squat hole cover Presence of faeces in open area Refuse pit 4 , drying rock 2 , hand washing facility with soap and water zero Nawire sub county household sanitation report for all leaders and councilors Summary of sanitation status Visited 44 households 41 have latrine complete 39 have super structure 08 have privacy 16 have improved pit latrine 06 have have hwfs 39 drying rocks, 12 squat hole cover conducted on 10/10/2023 by ojangole okello silver EN Quarterly progress report for quarter 1 fy 2023/2024 conducted by ojangole okello silver Nawire HCII

Challenges reported

Stock out of vaccines like HPV

Td tally sheets were out of stock

Poor road network to the
outreach posts

Delayed release of PHC funds
affected mobilization process

Low staffing level

Lack of privacy when attending
to patients

Recommendation

Stock vaccines

Speed up construction of Nawire
HCII

Recruit and deploy to HCII

Provide transport means to
Health centre.

25

Existence and
functionality of
Health Unit
Management
Committee

Maximum score is 3

Evidence that the LLG have functional
Health unit Management Committee for
all Health Facilities in the LLG; score 3,
else score 0

3

Nawire HCII

Ojangole okello silver secretary

Ofwono Henry chairperson

Obbo Clement member

Omitta Jane member

Opio Stephen is a staff
representative

HUMC minutes held on
28th/6/2024

Monitor school hygiene and
sanitation

Provide gumboots to the cleaner

Security guard to be provided.

Humc Minutes held on
13th/3/2024

Action

More funds to allocated to health
facility

Additional security guard

Humc minutes held on
29th/09/2023

Come up with duly roster for EPI

Enroll maternity and antenatal
on

Humc Minutes held on
29th/09/2023.

Assessment area: J. Water & Environment Services Management

26

Evidence that the
LLGs submitted
requests to the
DWO for
consideration in the
current FY budgets

Maximum score is 3

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

3

Request for borehole in Jiep A,
Mius parish, dated 14th/2/2024
received by water office on
14th/12/2024.

Requested by chairman Jiep
Village

Another request for Nawire
south for borehole witten to
District Water Officer through
SAS received by DWO on
13th/2024.

27	The LLG has monitored water and environment services delivery during the previous FY 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	Report on status og boreholes in Nawire Atapara, Mius,Sengo parishes Findings Nawire North Borehole It is hand to pump Water comes in small volumes Youth keep breaing the fence / women take the logs for cooking Nawire central Atapara A Handle is loose due to over pumping Jiep B. boreholes needs to be repaired The newly constructed borehole in Nawire Pls Ramogi parish was also included in the list Report received by SAS on 16/01/2024 prepared by Opio Stephen H/A
28	Existence and functionality of Water and Sanitation Committees 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	The evidence was not presented during assessment.
29	Functionality of investments in water and sanitation facilities 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	Report on status of water sources received by SAS on 16th/01/2024 The sub county do not have public .

Assessment area: L. Production Services Management

34	Up to date data on agriculture and irrigation collected, analyzed and reported 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.	0	Production statistics was not presented by the time of assessment
35	Farmer awareness and mobilization campaigns carried out through farmer field days and awareness meetings 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	Awareness/progress report and attendance for animal husbandry for quarter 4 submitted on 12th/05/2024 No awareness report for crop was not presented at the time of assessment.
36	The LLG has carried out monitoring activities on production activities for crops, animals and fisheries 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	2	monitoring follow up visit conducted in eight farms on 16th/03/2024, 15th/4/2024 for Ramogi PDM piggery monitoring of Agricultural Projects
37	Farmer trainings through training farmer field schools and demonstrations organized and carried out 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.	2	Farmers training conducted on 12th/04/2024 on poultry vaccine handling and administration Business planning, Poultry and piggery management in Ramogi, Nawire Zones submitted to DPO Office on 12th/08/2024 Trainings conducted on 28th/06/2024 on enterprise selection in Nawire, Atapara, Sengo, Mius submitted to DPO's Office on 12th/08/2024 Training conducted by for PDM beneficiaries on improved practices conducted on 22nd/4/2024 Training on enterprise selection conducted on 22nd, 23rd, 24th, 25th/04/2024 submitted to DPO's office on 20th/8/2024

The LLG has provided hands-on extension support to farmers and farmer organizations / groups

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

Farmer visit report for animal husbandry submitted to production officer on 12th/08/2024

Farm visits /follow up conducted by Okoth Simon Peter,Assistant husbandry Officer 6 farm visits conducted on 1st/07/2024 in Nawire, Ramongi, Atapara

Farm visit report conducted by Ofamba Peter, Assisitant Agricultural Officer on 7th, 8th,9th,13th,14th,15th,20th,21st and 22nd/02,2024, 28th/12, 12th/01/2024 conducted farm visits in Sengo, Nawire, Atapara and Mius parishes mainly for cassava farmers submitted to DPO;s office on 12th/8/2024