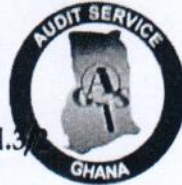


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**9 October 20**  
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**THE CHIEF DIRECTOR  
MLGRD  
ACCRA**

## **CONFIRMATION OF PUBLICATION OF 2019 AUDITOR-GENERAL'S REPORT ON DISTRICT ASSEMBLIES COMMON FUND AND OTHER STATUTORY FUNDS**

I write to confirm that the 2019 Auditor-General's Report on District Assemblies Common Fund and other Statutory Funds has been printed for submission to the Speaker of Parliament before its subsequent circulation. On account of the Ministry's upcoming DPAT Assessment of MMDAs, I submit to you, the attached Summary Table of Findings for use by the DPAT Consultants.

I wish to add that we could not conclude review on a complaint by Birim South and Achease Assemblies for excessive utilization of DACF on recurrent expenditures resulting from the set-up and commencement of operations of Achease Assembly in 2019 prior to the publication.

Thank you.

  
**SAMUEL BOATENG ASARE  
ASSISTANT AUDTOR-GENERAL/DAD  
FOR: DEPUTY AUDITOR-GENERAL**

cc: The National Coordinator, DDF Secretariat



## WESTERN REGION

TABLE OF IRREGULARITIES ACCORDING TO REGION - 2019

No.	MMDAs	CASH IRREGULARITIES							CONTRACT IRREGULARITIES							PROCUREMENT/STORE IRREGULARITIES							TAX IRREGULARITIES				
		Unassorted payments	Unrepresented payment vouchers	Commitment of expenditure without the use of the GEMIS system -	Misappropriation of funds	Misappropriation of funds	Wrongful payments of allowances	Completed projects in use	Delays/Abandoned Projects	Contract payments without agreements-	Overpayment of Contract Sum -	Defects on completed projects	Payment for no work done	Uncompetitive procurements-	Procurement outside the Procurement Plan	Unaccounted store items	Withholding taxes not deducted	Withholding taxes not remitted	Fictitious VAT invoices	Payment for VAT without VAT invoices and receipts	Suppliers with the same Tax Identification Number (TIN)						
1	Ahanta West	111,760.48						142,180.52																			
2	Amenfi Central							414,000.00																			
3	Amenfi West							414,000.00																			
4	Effia Kwesimintsim	120,556.74							85,684.95									1,573.59	10,532.40								
5	Ellembelle	124,511.64	27,542.00													525											
6	Jonoso				5,000.00							201,250.00															
7	Mpohor	112,290.00		940,483.29			44,000.00	20,000.00				40,250.00															
8	Nzema East	19,839.00	103,825.76	1,648,654.63	318,950.6	3,690.00	100,000.00	333,456.75	517,500.00			200,000.00				5,619.00	10,701.99	2,808.55		6,104.55							
9	Prestea Humi Valley						213,541.96	228,090.25						34,650.00													
10	Sekondi-Takoradi								506,000.00																		
11	Shama																										
12	Tarkwa Nuausu											46,000.00															
13	Wassa Amenfi Central	121,460.00			110,539.93		251,037.28	680,419.86						51,698.00	304,352.04												
14	Wassa Amenfi East	611,082.65	221,014.13	145,228.59		156,619.50		175,753.16						117,702.15	124,785.30	3,317.50	7,782.43										
15	Wassa Amenfi West	26,000.00		405,945.13				1,261,560.88			118,315.20	20,000.00		79,779.48													
16	Wassa East	19,908.01														1,308.00	8,516.74										
	Total	1,267,348.52	352,361.89	3,140,311.64	429,533.53	8,690.00	608,579.24	2,841,261.42	1,851,500.00	85,684.95	118,315.20	507,500.00	283,829.63	429,137.34	103,701.68	10,769.50	27,001.16	4,382.14	10,532.40		6,104.55						
	MMDAs	9	3	4	2	2	4	7	4	1	1	5	4	2	2	4	3	2	1		1						