



REPUBLIC OF GHANA

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To become a world-class Supreme Audit Institution, delivering professional, excellent, and cost effective auditing Service.



**REPORT OF THE AUDITOR-GENERAL ON THE  
MANAGEMENT AND UTILISATION OF THE  
DISTRICT ASSEMBLIES COMMON FUND (DACF)  
AND OTHER STATUTORY FUNDS FOR THE  
YEAR ENDED 31 DECEMBER 2021**





## APPENDIX A

### DACF ALLOCATIONS, DEDUCTIONS AND NET RELEASES - 2021

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>AHAFO</b>							
ASUNAFO NORTH MUNICIPAL	1,082,201.18	406,339.08	406,339.08	269,523.03	398,120.94	684,080.24	63.21
ASUNAFO SOUTH	1,071,311.60	407,156.90	407,156.90	256,997.79	320,516.06	750,795.54	70.08
TANO SOUTH MUNICIPAL	1,079,534.34	410,440.61	410,440.61	258,653.11	320,596.84	758,937.50	70.30
TANO NORTH MUNICIPAL	1,091,545.76	415,237.31	415,237.31	261,071.13	320,714.84	770,830.92	70.62
ASUTIFI NORTH	986,559.09	373,311.40	373,311.40	239,936.28	319,683.46	666,875.63	67.60
ASUTIFI SOUTH	1,017,096.12	385,506.22	385,506.22	246,083.69	319,983.45	697,112.67	68.54
<b>TOTAL</b>	<b>6,328,248.09</b>	<b>2,397,991.53</b>	<b>2,397,991.53</b>	<b>1,532,265.03</b>	<b>1,999,615.59</b>	<b>4,328,632.50</b>	<b>68.40</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>ASHANTI</b>							
KUMASI METRO	2,595,225.86	1,004,817.44	1,004,817.44	585,590.97	499,093.51	2,096,132.35	80.77
OFORIKROM MUNICIPAL	2,664,672.05	1,038,291.02	1,038,291.02	588,090.01	413,666.96	2,251,005.09	84.48
KWADASSO MUNICIPAL	2,664,672.05	1,038,291.02	1,038,291.02	588,090.01	413,666.96	2,251,005.09	84.48
OLD TAFO MUNICIPAL	2,664,672.05	1,038,291.02	1,038,291.02	588,090.01	413,666.96	2,251,005.09	84.48
ASOKWA MUNICIPAL	2,664,672.05	1,038,291.02	1,038,291.02	588,090.01	413,666.96	2,251,005.09	84.48
SUAME MUNICIPAL	2,664,672.05	1,038,291.02	1,038,291.02	588,090.01	413,666.96	2,251,005.09	84.48
ASOKORE MAMPONG MUN.	1,840,673.70	709,231.34	709,231.34	422,211.02	405,572.09	1,435,101.61	77.97
BEKWAI MUNICIPAL	1,061,695.99	398,150.43	398,150.43	265,395.13	397,919.50	663,776.49	62.52
BOSOME FREHO	1,041,029.37	395,063.84	395,063.84	250,901.68	320,218.57	720,810.80	69.24
AMANSIE CENTRAL	1,076,071.58	409,057.78	409,057.78	257,956.03	320,562.82	755,508.76	70.21
OBUASI MUNICIPAL	1,222,489.51	462,362.53	462,362.53	297,764.45	399,499.12	822,990.40	67.32
OBUASI EAST	1,428,907.85	549,961.20	549,961.20	328,985.44	324,029.05	1,104,878.80	77.32
EJISU MUNICIPAL	1,039,203.14	389,168.02	389,168.02	260,867.10	397,698.53	641,504.61	61.73
TUABEN MUNICIPAL	1,080,622.94	405,708.82	405,708.82	269,205.31	398,105.44	682,517.51	63.16
MAMPONG MUNICIPAL	1,056,383.51	396,028.92	396,028.92	264,325.68	397,867.31	658,516.20	62.34
SEKYERE CENTRAL	1,086,322.92	413,151.60	413,151.60	260,019.72	320,663.53	765,659.39	70.48
OFFINSO MUNICIPAL	1,024,128.04	383,147.85	383,147.85	257,832.33	397,550.44	626,577.60	61.18
OFFINSO NORTH	987,683.14	373,760.29	373,760.29	240,162.56	319,694.50	667,988.64	67.63
ASANTE AKIM CENTRAL MUN.	1,069,392.48	401,223.98	401,223.98	266,944.51	397,995.11	671,397.37	62.78
ASANTE AKIM NORTH MUN.	1,085,321.97	412,751.88	412,751.88	259,818.22	320,653.70	764,668.28	70.46
ASANTE AKIM SOUTH MUNICIPAL	1,042,474.07	395,640.78	395,640.78	251,192.52	320,232.76	722,241.31	69.28
AMANSIE WEST	1,045,717.39	396,935.98	396,935.98	251,845.43	320,264.63	725,452.76	69.37
AMANSIE SOUTH	1,080,606.16	410,868.64	410,868.64	258,868.88	320,607.37	759,998.79	70.33
ADANSI SOUTH	1,002,231.78	379,570.22	379,570.22	243,091.35	319,837.43	682,394.35	68.09
AKROFUOM	1,181,428.50	451,131.54	451,131.54	279,165.41	321,597.84	859,830.66	72.78
ADANSI NORTH	1,081,328.78	411,157.22	411,157.22	259,014.35	320,614.47	760,714.32	70.35
ADANSI ASOKWA	1,053,589.04	400,079.48	400,079.48	253,430.07	320,341.96	733,247.08	69.60
SEKYERE EAST	954,755.80	360,610.92	360,610.92	233,533.96	319,371.03	635,384.77	66.55
SEKYERE KUMAWU	954,342.57	360,445.90	360,445.90	233,450.78	319,366.97	634,975.60	66.54
SEKYERE AF / PLAINS	1,019,513.02	386,471.39	386,471.39	246,570.23	320,007.20	699,505.82	68.61
ATWIMA NWABIAGYA MUNICIPAL	1,027,884.59	389,814.54	389,814.54	248,255.51	320,089.44	707,795.15	68.86
ATWIMA NWABIAGYA NORTH	1,033,784.87	392,170.79	392,170.79	249,443.29	320,147.40	713,637.47	69.03
ATWIMA MPONUA	1,067,582.34	405,667.64	405,667.64	256,247.06	320,479.42	747,102.92	69.98
AHAFO ANO NORTH MUNICIPAL	1,067,986.52	405,829.05	405,829.05	256,328.42	320,483.39	747,503.13	69.99
AHAFO ANO SOUTH	1,119,007.37	426,203.97	426,203.97	266,599.42	320,984.62	798,022.75	71.32
AHAFO ANO SOUTH EAST	1,022,886.95	387,818.76	387,818.76	247,249.44	320,040.34	702,846.61	68.71
BOSOMTWI	1,088,630.28	414,073.03	414,073.03	260,484.22	320,686.20	767,944.08	70.54
ATWIMA KWANWOMA	1,065,517.05	404,842.88	404,842.88	255,831.30	320,459.13	745,057.92	69.92
EJU/SEKYEDUMASE MUN.	997,306.24	372,436.70	372,436.70	252,432.84	397,286.94	600,019.30	60.16
KWABRE EAST MUNICIPAL	1,064,179.02	404,308.54	404,308.54	255,561.94	320,445.99	743,733.03	69.89
SEKYERE SOUTH	1,019,091.20	386,302.94	386,302.94	246,485.31	320,003.05	699,088.14	68.60
AFIGYA KWABRE	1,091,045.66	415,037.60	415,037.60	260,970.46	320,709.93	770,335.74	70.61
AFIGYA KWABRE NORTH	1,117,358.30	425,545.43	425,545.43	266,267.45	320,968.42	796,389.88	71.27
<b>TOTAL</b>	<b>56,216,759.79</b>	<b>21,478,004.99</b>	<b>21,478,004.99</b>	<b>13,260,749.81</b>	<b>15,130,483.92</b>	<b>41,086,275.87</b>	<b>73.09</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>BONO</b>							
SUNYANI MUNICIPAL	1,059,849.80	397,413.16	397,413.16	265,023.47	397,901.36	661,948.43	62.46
SUNYANI WEST	1,066,504.97	405,237.40	405,237.40	256,030.17	320,468.84	746,036.13	69.95
DORMAA CENTRAL MUN.	1,015,673.81	379,771.70	379,771.70	256,130.41	397,467.38	618,206.43	60.87
DORMAA WEST	1,041,288.59	395,167.36	395,167.36	250,953.87	320,221.12	721,067.47	69.25
DORMAA EAST	1,262,298.06	483,426.41	483,426.41	295,445.25	322,392.29	939,905.77	74.46
BEREKUM MUNICIPAL	1,130,458.15	425,610.26	425,610.26	279,237.63	398,595.01	731,863.13	64.74
BEREKUM WEST	1,199,667.75	458,415.30	458,415.30	282,837.15	321,777.02	877,890.74	73.18
WENCHI MUNICIPAL	1,085,389.83	407,612.45	407,612.45	270,164.94	398,152.27	687,237.57	63.32
TAIN	1,035,528.47	392,867.09	392,867.09	249,794.30	320,164.53	715,363.94	69.08
BANDA	941,482.02	355,310.10	355,310.10	230,861.82	319,240.63	622,241.39	66.09
JAMAN SOUTH MUNICIPAL	1,063,201.54	403,918.19	403,918.19	255,365.16	320,436.39	742,765.16	69.86
JAMAN NORTH	1,036,679.51	393,326.75	393,326.75	250,026.01	320,175.84	716,503.67	69.12
<b>TOTAL</b>	<b>12,938,022.50</b>	<b>4,898,076.15</b>	<b>4,898,076.15</b>	<b>3,141,870.19</b>	<b>4,156,992.67</b>	<b>8,781,029.82</b>	<b>67.87</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>BONO EAST</b>							
TECHIMAN MUNICIPAL	1,132,802.75	426,546.56	426,546.56	279,709.62	398,618.05	734,184.71	64.81
TECHIMAN NORTH	1,033,126.99	391,908.07	391,908.07	249,310.86	320,140.94	712,986.05	69.01
KINTAMPO MUNICIPAL	1,047,181.43	392,354.11	392,354.11	262,473.21	397,776.91	649,404.52	62.01
KINTAMPO SOUTH	1,037,639.94	393,710.29	393,710.29	250,219.36	320,185.27	717,454.66	69.14
ATEBU AMANTIN MUNICIPAL	1,078,360.10	409,971.69	409,971.69	258,416.73	320,585.30	757,774.79	70.27
PRU	1,125,574.96	428,826.71	428,826.71	267,921.54	321,049.14	804,525.82	71.48
PRU WEST	1,156,149.11	441,036.34	441,036.34	274,076.42	321,349.49	834,799.61	72.21
NKORANZA SOUTH MUN.	1,081,063.50	405,884.75	405,884.75	269,294.00	398,109.76	682,953.74	63.17
NKORANZA NORTH	1,066,967.62	405,422.16	405,422.16	256,123.31	320,473.39	746,494.24	69.96
SENE WEST	1,003,850.44	380,216.62	380,216.62	243,417.20	319,853.33	683,997.11	68.14
SENE EAST	1,035,870.59	393,003.71	393,003.71	249,863.17	320,167.89	715,702.70	69.09
<b>TOTAL</b>	<b>11,798,587.43</b>	<b>4,468,881.01</b>	<b>4,468,881.01</b>	<b>2,860,825.42</b>	<b>3,758,309.47</b>	<b>8,040,277.96</b>	<b>68.15</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>CENTRAL</b>							
CAPE COAST METRO	1,254,307.93	469,328.48	469,328.48	315,650.98	485,920.48	768,387.45	61.26
MFANISEMAN WEST MUN.	1,150,694.19	433,691.42	433,691.42	283,311.35	398,793.81	751,900.38	65.34
EKUMFI	1,005,322.10	380,804.32	380,804.32	243,713.46	319,867.79	685,454.31	68.18
KOM/EDI/EGU/ABI MUN.	1,125,002.81	423,431.70	423,431.70	278,139.42	398,541.42	726,461.39	64.57
UPP. DENKY. EAST MUN.	1,004,053.57	375,131.21	375,131.21	253,791.15	397,353.23	606,700.35	60.43
UPPER DENKYIRA WEST	1,002,641.60	379,733.88	379,733.88	243,173.85	319,841.45	682,800.14	68.10
EFFUTU MUNICIPAL	1,171,218.40	441,887.66	441,887.66	287,443.07	398,995.44	772,222.96	65.93
AWUTU SENYA	1,065,849.56	404,975.66	404,975.66	255,898.23	320,462.40	745,387.16	69.93
AWUTU SENYA EAST MUNICIPAL	1,250,562.18	473,573.21	473,573.21	303,415.76	399,774.90	850,787.28	68.03
AGONA WEST MUN.	1,088,400.36	408,814.69	408,814.69	270,770.98	398,181.84	690,218.52	63.42
AGONA EAST	1,071,160.09	407,096.40	407,096.40	256,967.29	320,514.57	750,645.52	70.08
ASSIN FOSU MUNICIPAL	1,263,354.85	478,681.90	478,681.90	305,991.05	399,900.57	863,454.28	68.35
ASSIN NORTH	1,120,445.62	426,778.33	426,778.33	266,888.96	320,998.75	799,446.87	71.35
ASSIN SOUTH	1,067,991.65	405,831.10	405,831.10	256,329.46	320,483.44	747,508.20	69.99
TWIFO ATL-MORKWA	989,571.16	374,514.26	374,514.26	240,542.64	319,713.05	669,858.11	67.69
TWIFO HEMANG/LOWER/DEN.	1,065,504.02	404,837.67	404,837.67	255,828.67	320,459.01	745,045.01	69.92
AJU/ENY/ESSIAM	1,074,108.18	408,273.70	408,273.70	257,560.77	320,543.53	753,564.65	70.16
GOMOA	1,176,763.18	449,268.47	449,268.47	278,226.24	321,552.00	855,211.17	72.67
GOMOA EAST	1,272,392.07	487,457.40	487,457.40	297,477.27	322,491.45	949,900.61	74.65
GOMOA CENTRAL	1,328,512.78	509,868.93	509,868.93	308,774.93	323,042.78	1,005,470.00	75.68
ASI/ODG/BRAKWA	1,073,570.24	408,058.88	408,058.88	257,452.48	320,538.25	753,031.99	70.14
ABURA/ASEBU/KWAN.	1,051,800.61	399,365.29	399,365.29	253,070.04	320,324.39	731,476.22	69.55
<b>TOTAL</b>	<b>24,673,227.16</b>	<b>9,351,404.56</b>	<b>9,351,404.56</b>	<b>5,970,418.04</b>	<b>7,768,294.56</b>	<b>16,904,932.60</b>	<b>68.52</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>EASTERN</b>							
NEW JUABEN MUNICIPAL	1,268,949.97	480,916.28	480,916.28	307,117.40	399,955.54	868,994.43	68.48
NEW JUABEN NORTH	1,237,664.46	473,589.10	473,589.10	290,486.26	322,150.29	915,514.16	73.97
NSAWAM/ADOAGYIRI MUNICIPAL	1,073,414.04	402,829.98	402,829.98	267,754.09	398,034.62	675,379.43	62.92
AKUAPEM SOUTH	1,003,373.55	380,026.18	380,026.18	243,321.20	319,848.64	683,524.91	68.12
WEST AKIM MUNICIPAL	1,596,784.71	611,835.48	611,835.48	373,133.76	403,176.15	1,193,608.56	74.75
UPPER WEST AKIM	1,169,313.07	446,293.31	446,293.31	276,726.46	321,478.82	847,834.26	72.51
EAST AKIM MUNICIPAL	1,158,537.20	436,823.49	436,823.49	284,890.22	398,870.86	759,666.34	65.57
ABUAKWA NORTH	1,176,484.73	449,157.27	449,157.27	278,170.18	321,549.27	854,935.46	72.67
ATIWA	1,074,121.79	408,279.14	408,279.14	257,563.51	320,543.67	753,578.12	70.16
ATIWA EAST	1,085,112.46	412,668.21	412,668.21	259,776.04	320,651.64	764,460.82	70.45
BIRIM CENTRAL MUNICIPAL	1,148,092.90	432,652.61	432,652.61	282,787.68	398,768.25	749,324.64	65.27
ASENE/MANSO AKROSO	1,122,819.42	427,726.30	427,726.30	267,366.83	321,022.07	801,797.35	71.41
BIRIM SOUTH	1,219,718.69	466,422.54	466,422.54	286,873.60	321,973.99	897,744.69	73.60
ACHIASE	1,181,437.08	451,134.97	451,134.97	279,167.14	321,597.92	859,839.16	72.78
BIRIM NORTH	1,077,989.98	409,823.88	409,823.88	258,342.22	320,581.67	757,408.31	70.26
AKYEMANSO	1,144,058.19	436,207.90	436,207.90	271,642.40	321,230.71	822,827.48	71.92
KWAHU WEST MUNICIPAL	1,191,702.87	450,068.04	450,068.04	291,566.80	399,196.67	792,506.19	66.50
KWAHU EAST	1,135,799.99	432,910.02	432,910.02	269,979.94	321,149.59	814,650.40	71.72
KWAHU SOUTH	1,011,916.38	383,437.72	383,437.72	245,040.95	319,932.57	691,983.82	68.38
KWAHU AFRAM PLAINS NORTH	1,132,302.89	431,513.48	431,513.48	269,275.94	321,115.23	811,187.66	71.64
KWAHU AFRAM PLAINS SOUTH	1,273,698.81	487,979.24	487,979.24	297,740.33	322,504.29	951,194.52	74.68
AKUAPIM NORTH MUNICIPAL	1,105,822.77	415,772.24	415,772.24	274,278.29	398,353.00	707,469.77	63.98
OKERE	1,119,825.38	426,530.64	426,530.64	266,764.10	320,992.65	798,832.72	71.34
YILO KROBO MUNICIPAL	1,077,366.15	404,408.23	404,408.23	268,549.69	398,073.44	679,292.71	63.05
MANYA KROBO MUNICIPAL	1,105,094.22	415,481.30	415,481.30	274,131.62	398,345.84	706,748.38	63.95
UPPER MANYA KROBO	1,052,692.30	399,721.38	399,721.38	253,249.55	320,333.15	732,359.15	69.57
SUHUM MUNICIPAL	1,078,117.00	404,708.08	404,708.08	268,700.84	398,080.82	680,036.18	63.08
AYENSUANO	1,102,233.77	419,505.52	419,505.52	263,222.73	320,819.84	781,413.93	70.89
KWAEBIRIM MUNICIPAL	1,129,939.65	430,569.73	430,569.73	268,800.20	321,092.02	808,847.64	71.58
DENKYEMBOUR	1,342,830.27	515,586.54	515,586.54	311,657.18	323,183.43	1,019,646.84	75.93
ASUOGYAMAN	1,113,656.56	424,067.15	424,067.15	265,522.25	320,932.05	792,724.51	71.18
FANTEAKWA	1,059,141.39	402,296.79	402,296.79	254,547.81	320,396.50	738,744.89	69.75
FANTEAKWA SOUTH	1,080,826.90	410,956.79	410,956.79	258,913.32	320,609.54	760,217.37	70.34
<b>TOTAL</b>	<b>37,850,839.52</b>	<b>14,381,899.49</b>	<b>14,381,899.49</b>	<b>9,087,040.54</b>	<b>11,376,544.73</b>	<b>26,474,294.80</b>	<b>69.94</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>GT. ACCRA</b>							
ACCRA METRO	2,745,036.88	1,064,643.74	1,064,643.74	615,749.41	500,565.24	2,244,471.64	81.76
OKAIKWEI NORTH MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
ABLEKUMA NORTH MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
ABLEKUMA WEST MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
AYAWASO EAST MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
AYAWASO NORTH MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
AYAWASO WEST MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
KORLE KLOTTEY MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
AYAWASO CENTRAL MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
ABLEKUMA CENTRAL MUNICIPAL	2,742,203.39	1,069,252.78	1,069,252.78	603,697.83	414,428.62	2,327,774.77	84.89
LA DADE-KOTOPON MUNICIPAL	1,469,072.76	560,834.33	560,834.33	347,404.09	401,921.52	1,067,151.23	72.64
LEDZEKUKU MUNICIPAL	1,429,345.82	544,969.58	544,969.58	339,406.66	401,531.25	1,027,814.57	71.91
KROWOR MUNICIPAL	1,502,041.74	574,000.34	574,000.34	354,041.07	402,245.41	1,099,796.34	73.22
TEMA METRO	1,589,137.56	603,041.04	603,041.04	383,055.49	489,209.81	1,099,927.75	69.22
TEMA WEST MUNICIPAL	1,431,989.44	546,025.30	546,025.30	339,938.85	401,557.22	1,030,432.22	71.96
KPONE AKATAMANSO MUNICIPAL	1,198,499.49	457,948.76	457,948.76	282,601.97	321,765.54	876,733.95	73.15
ASHAIMAN MUNICIPAL	1,959,443.45	756,661.46	756,661.46	446,120.54	406,738.87	1,552,704.58	79.24
ADENTA MUNICIPAL	1,273,108.15	482,576.83	482,576.83	307,954.48	399,996.39	873,111.76	68.58
GA WEST MUNICIPAL	1,239,213.12	469,041.02	469,041.02	301,131.08	399,663.41	839,549.71	67.75
GA NORTH MUNICIPAL	1,318,713.76	500,789.21	500,789.21	317,135.34	400,444.41	918,269.34	69.63
GA SOUTH MUNICIPAL WEHA -	2,146,405.12	831,323.68	831,323.68	483,757.77	408,575.56	1,737,829.56	80.96
GA SOUTH MUN. NGLESHIE AMANFRO	1,929,685.64	744,777.82	744,777.82	440,130.00	406,446.53	1,523,239.10	78.94
GA CENTRAL MUNICIPAL	1,521,119.95	581,619.12	581,619.12	357,881.70	402,432.83	1,118,687.12	73.54
GA EAST MUNICIPAL	1,360,484.17	517,470.02	517,470.02	325,544.13	400,854.76	959,629.40	70.54
LA NKANTANANG MADINA MUNICIPAL	1,134,531.46	427,236.92	427,236.92	280,057.63	398,635.03	735,896.44	64.86
ADA EAST	1,044,820.94	396,577.99	396,577.99	251,664.96	320,255.82	724,565.12	69.35
ADA WEST	1,056,239.51	401,137.94	401,137.94	253,963.63	320,367.99	735,871.52	69.67
SHAI/OSUDOKU	935,535.12	352,935.23	352,935.23	229,664.65	319,182.21	616,352.91	65.88
NINGO/PRAMPAM	993,496.30	376,081.74	376,081.74	241,332.81	319,751.61	673,744.69	67.82
<b>TOTAL</b>	<b>53,957,750.87</b>	<b>20,812,967.08</b>	<b>20,812,967.08</b>	<b>12,331,816.71</b>	<b>11,551,998.99</b>	<b>42,405,751.88</b>	<b>78.59</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>NORTH EAST</b>							
EAST MAMPRUSI MUNICIPAL	1,157,082.86	441,409.23	441,409.23	274,264.39	321,358.67	835,724.19	72.23
WESTMAMPRUSI MUNICIPAL	1,124,529.14	428,409.07	428,409.07	267,711.01	321,038.86	803,490.28	71.45
MAMPRUGU - MOAGDURI	1,017,899.53	385,827.06	385,827.06	246,245.42	319,991.35	697,908.19	68.56
BUNKPURUGU	1,162,486.59	443,567.19	443,567.19	275,352.22	321,411.75	841,074.84	72.35
YUNYOO NASUAN	1,180,095.86	450,599.36	450,599.36	278,897.14	321,584.74	858,511.11	72.75
CHERIPONI	986,443.15	373,265.11	373,265.11	239,912.94	319,682.32	666,760.83	67.59
<b>TOTAL</b>	<b>6,628,537.13</b>	<b>2,523,077.01</b>	<b>2,523,077.01</b>	<b>1,582,383.12</b>	<b>1,925,067.69</b>	<b>4,703,469.44</b>	<b>70.96</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>NORTHERN</b>							
TAMALE METRO	1,383,945.13	521,098.45	521,098.45	341,748.23	487,194.02	896,751.11	64.80
SAGNERIGU MUNICIPAL	1,105,643.78	420,867.29	420,867.29	263,909.20	320,853.34	784,790.44	70.98
YENDI MUNICIPAL	1,054,032.98	395,090.25	395,090.25	263,852.49	397,844.22	656,188.76	62.26
MION	1,181,290.22	451,076.32	451,076.32	279,137.58	321,596.48	859,693.75	72.78
KPANDAI	1,137,502.22	433,589.80	433,589.80	270,322.62	321,166.31	816,335.91	71.77
NANUMBA NORTH MUNICIPAL	1,218,707.93	466,018.90	466,018.90	286,670.13	321,964.06	896,743.86	73.58
NANUMBA SOUTH	1,121,810.64	427,323.44	427,323.44	267,163.75	321,012.16	800,798.48	71.38
SAVELUGU	1,073,280.25	402,776.55	402,776.55	267,727.16	398,033.30	675,246.95	62.91
NANTON	1,075,141.14	408,686.21	408,686.21	257,768.72	320,553.68	754,587.46	70.18
GUSHEGU MUNICIPAL	1,081,278.46	411,137.12	411,137.12	259,004.22	320,613.97	760,664.49	70.35
KARAGA	1,009,669.19	382,540.31	382,540.31	244,588.57	319,910.49	689,758.70	68.32
ZABZUGU	1,045,356.34	396,791.80	396,791.80	251,772.74	320,261.08	725,095.26	69.36
TATALE SANGULI	1,038,709.15	394,137.27	394,137.27	250,434.60	320,195.78	718,513.37	69.17
SABOBA	1,012,159.43	383,534.78	383,534.78	245,089.88	319,934.96	692,224.48	68.39
TOLON	1,039,297.40	394,372.19	394,372.19	250,553.02	320,201.56	719,095.84	69.19
KUMBUNGU	942,606.12	355,759.00	355,759.00	231,088.11	319,251.67	623,354.45	66.13
<b>TOTAL</b>	<b>17,520,430.39</b>	<b>6,644,799.68</b>	<b>6,644,799.68</b>	<b>4,230,831.02</b>	<b>5,450,587.07</b>	<b>12,069,843.32</b>	<b>68.89</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>OTI</b>							
KRACHI EAST MUNICIPAL	1,218,465.74	465,922.19	465,922.19	286,621.37	321,961.69	896,504.06	73.58
KRACHI WEST	977,464.63	369,679.58	369,679.58	238,105.48	319,594.12	657,870.52	67.30
KRACHI NTSUMURU	1,113,514.23	424,010.31	424,010.31	265,493.60	320,930.65	792,583.58	71.18
JASIKAN	1,027,331.46	389,593.65	389,593.65	248,144.16	320,084.00	707,247.46	68.84
BLAKOYE	1,011,786.00	383,385.65	383,385.65	245,014.70	319,931.29	691,854.71	68.38
NKWANTA SOUTH MUNICIPAL	1,086,727.18	413,313.04	413,313.04	260,101.10	320,667.50	766,059.68	70.49
NKWANTA NORTH	1,031,391.96	391,215.19	391,215.19	248,961.58	320,123.89	711,268.07	68.96
KADJEBI	1,006,698.25	381,353.88	381,353.88	243,990.49	319,881.31	686,816.94	68.22
<b>TOTAL</b>	<b>8,473,379.46</b>	<b>3,218,473.49</b>	<b>3,218,473.49</b>	<b>2,036,432.48</b>	<b>2,563,174.45</b>	<b>5,910,205.01</b>	<b>69.75</b>

METRO,/MUNI,/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>SAVANNAH</b>							
WEST GONJA	1,041,036.27	395,066.60	395,066.60	250,903.07	320,218.64	720,817.63	69.24
NORTH GONJA	1,068,739.92	406,129.91	406,129.91	256,480.09	320,490.80	748,249.12	70.01
CENTRAL GONJA	1,077,587.21	409,663.04	409,663.04	258,261.14	320,577.71	757,009.50	70.25
EAST GONJA MUNICIPAL	1,119,094.18	426,238.64	426,238.64	266,616.90	320,985.47	798,108.70	71.32
NORTH EAST GONJA	1,209,197.34	462,220.89	462,220.89	284,755.55	321,870.63	887,326.70	73.38
BOLE	982,430.57	371,662.70	371,662.70	239,105.17	319,642.90	662,787.67	67.46
SAWLA-TUNA-KALBA	1,094,743.00	416,514.12	416,514.12	261,714.77	320,746.25	773,996.75	70.70
<b>TOTAL</b>	<b>7,592,828.48</b>	<b>2,887,495.90</b>	<b>2,887,495.90</b>	<b>1,817,836.68</b>	<b>2,244,532.40</b>	<b>5,348,296.08</b>	<b>70.44</b>

METRO,/MUNI,/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>UPPER EAST</b>							
BOLGA MUNICIPAL	1,064,736.92	399,364.81	399,364.81	266,007.30	397,949.37	666,787.55	62.62
BOLGA EAST	1,098,511.48	418,019.04	418,019.04	262,473.40	320,783.27	777,728.21	70.80
TALENSI	1,045,281.21	396,761.80	396,761.80	251,757.62	320,260.34	725,020.87	69.36
NABDAM	973,442.02	368,073.17	368,073.17	237,295.68	319,554.60	653,887.42	67.17
BAWKU MUNICIPAL	1,090,615.25	409,699.19	409,699.19	271,216.86	398,203.60	692,411.65	63.49
BINDURI	1,032,584.81	391,691.55	391,691.55	249,201.71	320,135.61	712,449.20	69.00
PUSIGA	1,015,927.60	385,039.57	385,039.57	245,848.45	319,971.97	695,955.63	68.50
GARU	1,092,613.63	415,663.76	415,663.76	261,286.10	320,725.33	771,888.30	70.65
TEMPANE	1,095,210.64	416,700.87	416,700.87	261,808.91	320,750.84	774,459.80	70.71
BAWKU WEST	992,810.01	375,807.68	375,807.68	241,194.65	319,744.87	673,065.14	67.79
KASSENA NANKANA MUN.	1,091,149.65	409,912.60	409,912.60	271,324.44	398,208.85	692,940.80	63.51
KASSENA NANKANA WEST	985,951.74	373,068.86	373,068.86	239,814.01	319,677.49	666,274.24	67.58
BUILSA NORTH	994,652.78	376,543.58	376,543.58	241,565.62	319,762.97	674,889.81	67.85
BUILSA SOUTH	965,348.31	364,840.99	364,840.99	235,666.34	319,475.09	645,873.23	66.91
BONGO	998,744.93	378,177.76	378,177.76	242,389.41	319,803.17	678,941.76	67.98
<b>TOTAL</b>	<b>15,537,580.99</b>	<b>5,879,365.24</b>	<b>5,879,365.24</b>	<b>3,778,850.52</b>	<b>5,035,007.38</b>	<b>10,502,573.61</b>	<b>67.59</b>

METRO,/MUNI,/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>UPPER WEST</b>							
WA MUNICIPAL	1,018,116.71	380,747.26	380,747.26	256,622.19	397,491.38	620,625.32	60.96
WA WEST	980,210.18	370,776.00	370,776.00	238,658.18	319,621.09	660,589.09	67.39
WA EAST	970,034.24	366,712.29	366,712.29	236,609.67	319,521.12	650,513.12	67.06
LAWRA MUNICIPAL	969,735.33	366,592.92	366,592.92	236,549.49	319,518.19	650,217.14	67.05
NANDOM	977,231.06	369,586.30	369,586.30	238,058.46	319,591.82	657,639.24	67.30
SISSALA EAST EAST	937,080.99	353,552.57	353,552.57	229,975.85	319,197.39	617,883.60	65.94
SISSALA WEST	913,978.51	344,326.71	344,326.71	225,325.09	318,970.44	595,008.07	65.10
IRAPA MUNICIPAL	990,964.66	375,070.75	375,070.75	240,823.16	319,726.74	671,237.92	67.74
LAMBUSSIE KANI	942,659.19	355,780.20	355,780.20	231,098.80	319,252.19	623,407.00	66.13
NADOWLI KALFO	943,610.06	356,159.92	356,159.92	231,290.22	319,261.53	624,348.52	66.17
DAFFIAMA-BUSSIE-ISSA	938,264.22	354,025.09	354,025.09	230,214.05	319,209.02	619,055.21	65.98
<b>TOTAL</b>	<b>10,581,885.16</b>	<b>3,993,330.00</b>	<b>3,993,330.00</b>	<b>2,595,225.15</b>	<b>3,591,360.92</b>	<b>6,990,524.24</b>	<b>66.06</b>

METRO,/MUNI,/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>VOLTA</b>							
HO MUNICIPAL	1,174,640.70	443,254.34	443,254.34	288,132.01	399,029.06	775,611.64	66.03
HO WEST	1,126,472.42	429,185.10	429,185.10	268,102.21	321,057.95	805,414.46	71.50
AGORTIME-ZIOPE	966,382.47	365,253.97	365,253.97	235,874.53	319,485.25	646,897.22	66.94
ADAKLU-	1,017,429.08	385,639.18	385,639.18	246,150.71	319,986.72	697,442.35	68.55
KETA MUNICIPAL	1,127,706.34	424,511.34	424,511.34	278,683.67	398,567.98	729,138.36	64.66
ANLOGA	1,122,406.96	427,561.58	427,561.58	267,283.79	321,018.01	801,388.95	71.40
HOHOE MUNICIPAL	1,180,608.71	445,637.64	445,637.64	289,333.43	399,087.69	781,521.03	66.20
AEADZETO	1,164,439.21	444,346.96	444,346.96	275,745.30	321,430.94	843,008.28	72.40
KETU SOUTH MUNICIPAL	1,196,832.43	452,116.50	452,116.50	292,599.43	399,247.07	797,585.37	66.64
KETU NORTH MUNICIPAL	1,151,111.22	439,024.49	439,024.49	273,062.24	321,300.00	829,811.21	72.09
SOUTH DAYI	1,000,679.82	378,950.45	378,950.45	242,778.92	319,822.18	680,857.64	68.04
NORTH DAYI	1,021,609.82	387,308.74	387,308.74	246,992.34	320,027.79	701,582.02	68.67
AKATSI SOUTH	1,097,604.21	417,656.73	417,656.73	262,290.76	320,774.36	776,829.86	70.78
AKATSI NORTH	1,004,687.05	380,550.72	380,550.72	243,585.62	319,861.55	684,825.50	68.16
SOUTH TONGU	1,001,310.56	379,202.33	379,202.33	242,905.89	319,828.38	681,482.18	68.06
CENTRAL TONGU	984,039.69	372,305.29	372,305.29	239,429.10	319,658.71	664,380.98	67.52
NORTH TONGU	1,074,828.35	408,561.30	408,561.30	257,705.75	320,550.61	754,277.74	70.18
KPANDO MUNICIPAL	1,098,527.51	412,858.91	412,858.91	272,809.68	398,281.33	700,246.18	63.74
<b>TOTAL</b>	<b>19,511,316.53</b>	<b>7,393,925.58</b>	<b>7,393,925.58</b>	<b>4,723,465.38</b>	<b>6,159,015.57</b>	<b>13,352,300.97</b>	<b>68.43</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>WESTERN</b>							
SEKONDI TAKORADI METRO.	1,698,682.42	646,787.24	646,787.24	405,107.95	490,285.97	1,208,396.45	71.14
EFFIA KWESIMINTSIM MUNICIPAL	1,902,790.13	734,037.23	734,037.23	434,715.67	406,182.32	1,496,607.81	78.65
SHAMA	1,097,328.72	417,546.71	417,546.71	262,235.30	320,771.65	776,557.07	70.77
NZEMA EAST MUNICIPAL	1,002,989.64	374,706.34	374,706.34	253,576.96	397,342.78	605,646.86	60.38
ELLEMBELLE	1,081,742.47	411,322.42	411,322.42	259,097.63	320,618.53	761,123.94	70.36
TARKWA NSUEM MUNICIPAL	1,000,593.23	373,749.34	373,749.34	253,094.54	397,319.23	603,273.99	60.29
PRESTEA-HUNI VALLEY MUNICIPAL	1,137,276.71	433,499.74	433,499.74	270,277.22	321,164.09	816,112.61	71.76
AHANTA WEST MUNICIPAL	1,063,648.80	404,096.80	404,096.80	255,455.20	320,440.78	743,208.02	69.87
AMENFI WEST MUNICIPAL	1,018,673.93	386,136.31	386,136.31	246,401.31	319,998.95	698,674.98	68.59
AMENFI CENTRAL	1,012,229.40	383,562.72	383,562.72	245,103.97	319,935.64	692,293.76	68.39
AMENFI EAST MUNICIPAL	961,995.62	363,502.11	363,502.11	234,991.41	319,442.15	642,553.47	66.79
WASSA EAST	1,035,097.61	392,695.02	392,695.02	249,707.56	320,160.30	714,937.31	69.07
JOMORO MUNICIPAL	1,184,182.85	452,231.48	452,231.48	279,719.89	321,624.89	862,557.96	72.84
MPOHOR	1,008,874.18	382,222.83	382,222.83	244,428.53	319,902.68	688,971.50	68.29
<b>TOTAL</b>	<b>16,206,105.71</b>	<b>6,156,096.29</b>	<b>6,156,096.29</b>	<b>3,893,913.14</b>	<b>4,895,189.97</b>	<b>11,310,915.74</b>	<b>69.79</b>

METRO/MUNI/DISTRICT ASSEMBLIES	Total Allocation	2020 4th Quarter	2021 1st Quarter	2021 2nd Quarter	Total Deduction	Net release	%
<b>WESTERN NORTH</b>							
SEFWI WIAWSO MUNICIPAL	1,119,438.35	421,209.56	421,209.56	277,019.24	398,486.76	720,951.60	64.40
SEFWI AKONTOMBRA	1,075,753.07	408,930.58	408,930.58	257,891.91	320,559.69	755,193.37	70.20
BIBLANI AWIASO BEKWAI	1,052,625.82	399,694.83	399,694.83	253,236.16	320,332.49	732,293.33	69.57
JUABOSO	968,058.07	365,923.11	365,923.11	236,211.84	319,501.71	648,556.36	67.00
BODI	1,044,039.58	396,265.96	396,265.96	251,507.67	320,248.14	723,791.44	69.33
BIA WEST	1,024,639.72	388,518.72	388,518.72	247,602.29	320,057.56	704,582.16	68.76
BIA EAST	962,086.21	363,538.28	363,538.28	235,009.65	319,443.04	642,643.17	66.80
AOWIN MUNICIPAL	1,080,080.94	410,658.90	410,658.90	258,763.15	320,602.21	759,478.73	70.32
SUAMAN	951,904.02	359,472.07	359,472.07	232,959.87	319,343.01	632,561.00	66.45
<b>TOTAL</b>	<b>9,278,625.79</b>	<b>3,514,212.01</b>	<b>3,514,212.01</b>	<b>2,250,201.77</b>	<b>2,958,574.62</b>	<b>6,320,051.17</b>	<b>68.11</b>
<b>G/TOTAL</b>	<b>315,094,125.00</b>	<b>120,000,000.00</b>	<b>120,000,000.00</b>	<b>75,094,125.00</b>	<b>90,564,750.00</b>	<b>224,529,375.00</b>	<b>71.26</b>





**APPENDIX C**

**AHAFO REGION**

**SUMMARY OF IRREGULARITIES ACCORDING TO REGION**

No. MMDAs	CASH IRREGULARITIES		CONTRACT IRREGULARITIES	
	Payment for renovation of Police rented apartment without rental agreement	Failure to commit expenditure through the GIFMIS platform	Failure to furnish 3-unit classroom block with furniture	Abandoned and delayed Projects
1 Asunafo South District				2,348,788.84
2 Tano North District	33,186.00		44,368.00	
3 Tano South		781,072.98		
<b>Total</b>	<b>33,186.00</b>	<b>781,072.98</b>	<b>44,368.00</b>	<b>2,348,788.84</b>
<b>No. of MMDAs</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>

ASHANTI REGION  
SUMMARY OF IRREGULARITIES ACCORDING TO REGION

N MMDAs	CASH IRREGULARITIES										CONTRACT IRREGULARITIES				PROCUREMENT IRREGULARITIES			TAX IRREGULARITIES		
	Unsupported payments	Unpresented payment vouchers	Misapplication of funds	Support to PLWD not accounted for	Unjustified support for security operations	Unjustified use of DACF to pay judgement debts	Award of contracts without appropriate documentation	Unbudgeted expenditure from the MP's Custom Fund	Failure to allocate resources to substructures	Non-released HIV/AIDS funds by the Administrator	Payments without the use of GIFMIS	Payment for refuse evacuation not done	Completed projects not in use	Delayed/Abandoned projects	Overpayment of contract sum	Absence of release documents on procurement	Store items not accounted for	Taxes not withheld	Unremitted taxes	Penalty for non-withheld taxes
1 Adansi Asokwa District			169,655.74													42,000.00				
2 Adanu North District																				
3 Afigya Kwabre South District	26,794.00	37,377.07										138,055.70								
4 Ahafo Ano South West District	147,431.33	129,751.00										726,549.21								
5 Amanam South District	6,665.00																			
6 Amanam West District	25,000.00			20,000.00																
7 Asante Akim Central Municipal																				
8 Asante Akim South Municipal			25,800.00																	
9 Aseke Mampom Municipal	77,850.00											434,572.89								
10 Awirama Kwawoman District																				
11 Awivima Nwablagya Municipal																				
12 Awivima Nwablagya North District	219,395.30			22,737.00							46,000.00									
13 Bekwai Municipal																				
14 Boame Freso District	9,457.60																			
15 Boamtwi District	24,750.24																			
16 Ejisu Municipal																				
17 Juaben Municipal																				
18 Kumasi Metropolitan			52,695.00		180,000.00	45,000.00	704,996.68													
19 Kwadaso Municipal																				
20 Mampong Municipal	21,500.00																			
21 Offinso Municipal																				
22 Offinso North District																				
23 Old Tafo Municipal	14,658.55																			
24 Sekyere Afram Plains District			18,193.00																	
25 Sekyere Central District																				
26 Sekyere East District																				
27 Sekyere Kumawu District																				
28 Suame Municipal																				
<b>Total</b>	<b>575,435.02</b>	<b>167,126.07</b>	<b>266,343.74</b>	<b>22,737.00</b>	<b>20,000.00</b>	<b>45,000.00</b>	<b>704,996.68</b>	<b>13,170.32</b>	<b>12,273.64</b>	<b>866,369.04</b>	<b>46,000.00</b>	<b>2,160,924.05</b>	<b>3,381,068.03</b>	<b>11,259.36</b>	<b>681,533.89</b>	<b>324,360.21</b>	<b>23,039.88</b>	<b>11,028.22</b>	<b>2,433.56</b>	<b>1</b>
<b>No. of MMDAs</b>	<b>10</b>	<b>2</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>1</b>	<b>4</b>	<b>11</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>4</b>	<b>2</b>	<b>1</b>	<b>1</b>

**BONO EAST REGION**

**SUMMARY OF IRREGULARITIES ACCORDING TO REGION**

No. MMDAs	CASH IRR		PROCUREMENT/STORE IRREGULARITIES			CONTRACT IRREGULARITIES			
	Commitment of expenditure without the use of the GIFMIS		Unaccounted fuel purchased	Unaccounted store items	Procurements without three Alternative Quotations	Double Payment for Refuse Clearing	Delayed projects	Abandoned projects	
1 Kintampo North	31,370.00						594,938.88		
2 Kintampo South				6,400.00	8,900.00				
3 Nkoranza North	27,211.05								
4 Nkoranza South	15,683.00								
5 Pru East			68,508.00				94,984.20		
6 Pru West				12,875.00					
7 Sene East	36,984.00						105,218.60		
8 Sene West					13,860.00				
9 Techiman Municipal							197,849.60	218,530.03	
10 Techiman North						35,000.00			
<b>Total</b>	<b>111,248.05</b>		<b>68,508.00</b>	<b>19,275.00</b>	<b>22,760.00</b>	<b>35,000.00</b>	<b>992,991.28</b>	<b>218,530.03</b>	
<b>No. of MMDAs</b>	<b>4</b>		<b>1</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>4</b>	<b>1</b>	

## CENTRAL REGION

## SUMMARY OF IRREGULARITIES ACCORDING TO REGION

No.	MMDAs	CASH IRREGULARITIES					CONTRACT IRREGULARITIES			PROCUREMENT IRREGULARITIES			TAX IRREGULARITIES			ASSET MANAGEMENT	
		Misappropriation of funds	Misapplication of funds	Excessive use of DACF on Administrative Expenditure	Overpayment for goods and services	Payments without the use of GIFMIS	Completed projects not in use	Abandoned projects	Uncompetitive Procurements	Procurement of PVC Pipes not put to use	Payment of VAT without invoices	Tax not deducted	Tax not remitted	Absence of Documents for Landed Properties			
1	Abura Asebu Kwamankese							53,914.99									
2	Agona East					348,983.00		1,147,323.09									
3	Agona West Municipal					153,892.12		168,964.21									
4	Ajumako Eryan Esiam							140,546.29									
5	Asikuma Odoben Brakwa		16,600.00	287,530.85		127,975.00		649,734.65									
6	Assin Foso Municipal							31,813.20									
7	Assin North							197,838.48									
8	Assin South							47,944.10									
9	Awutu Senya	35,590.03	56,400.00		6,666.70			1,284,393.12									
10	Awutu Senya East Mun.							301,993.11									
11	Cape Coast Metro.	108,579.94	19,800.00		62,244.35			333,293.81									
12	Effutu Municipal																
13	Ekumfi District	1,000.00															
14	Gomoa Central	41,912.00															
15	Gomoa East District			344,659.34													
16	Gomoa West																
17	Komenda Edina Eguafu Abrem																
18	Mfantseman Municipal																
19	Twifo Aiti - Morkwa																
20	Twifo Hemang Lower Denkyira	37,794.09															
21	Upper Denkyira East Municipal																
22	Upper Denkyira West																
	<b>Total</b>	<b>224,876.06</b>	<b>207,547.84</b>	<b>632,190.19</b>	<b>68,911.05</b>	<b>719,183.12</b>	<b>2,678,820.36</b>	<b>5,948,823.30</b>	<b>168,120.79</b>	<b>12,132.22</b>	<b>12,039.56</b>	<b>3,291.38</b>	<b>66,834.60</b>	<b>3,246,101.08</b>			
	<b>No of MMDAs</b>	<b>5</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>6</b>	<b>16</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>1</b>			

**EASTERN REGION  
SUMMARY OF IRREGULARITIES ACCORDING TO REGION**

No.	MMDAs	CASH IRREGULARITIES				CONTRACT IRREGULARITIES					SANITATION IRREG.			PROCUREMENT AND STORE IRREGULARITIES			TAX IRREGULARITIES			ASSET MGT
		Unsubstantiated payments	Failure to allocate funds to PWD	Non-release of HIV/AIDS Common Fund allocation to Assembly	Excessive use of DACF on Administrative Expenditure	Payments outside GIFMS	Failure to allocate funds to sub-structures	Financial assistance not acknowledged	Borrowed funds not refunded	Completed projects not in use	Delayed/abandoned projects	Failure to pay for executed project	Payment of avoidable interest	Over deduction for services delivered	Unaccounted stores	Supplier without valid documents	Taxes not withheld	Taxes not remitted	Failure to obtain VAT Invoice	
1	Abaakwa North									155,990.88										
2	Abaakwa South		89,044.67			11,400.00	17,068.70			124,474.50										
3	Achase District					88,926.00														
4	Aktuapem North Municipal																			
5	Akyemansa District									181,926.64										
6	Asoogyaman District							25,000.00												
7	Atiba East District																			
8	Ayensuano District					227,140.79														
9	Birim North																			
10	Birim South Municipal																			
11	Fanteakwa North																			
12	Fanteakwa South									330,955.65										
13	Kwahu Afram Plains North									382,499.64										
14	Kwahu Afram Plains South									80,456.40										
15	Kwahu East																			
16	Kwahu South Municipal																			
17	Lower Manya Krobo Municipal						14,134.70													
18	New Juaben South Municipal																			
19	Naswam Adoagyri									991,966.69										
20	Suhum Municipal																			
21	Upper Manya Krobo District																			
22	Yilo Krobo Municipal																			
	<b>Total</b>																			
	<b>No. of MMDAs</b>																			

GREATER ACCRA REGION

SUMMARY OF IRREGULARITIES ACCORDING TO REGION

No.	MMDAs	CASH IRREGULARITIES					CONTRACT IRREGULARITIES				PROCUREMENT/ STORE IRREGULARITY
		Unsubstantiated payments	Payments without the use of GIFMIS	Over utilization of DACF on recurrent expenditure	Misapplication of DACF Fund	Failure to utilise COVID-19 Fund	Completed Projects not in use	Delayed/ abandoned projects	Purchase of residential bungalow without valid contract	Payment for unexecuted portions of Contract	Uncompetitive procurement
1	Ablekuma Central	42,651.00	3,381,186.11								
2	Ablekuma North	91,000.00									
3	Ablekuma West							310,000.00	39,372.00		
4	Accra Metropolitan	180,000.00	1,484,705.45		345,080.31						90,668.39
5	Ada East										
6	Ada West	127,995.15						859,852.43	590,453.79		
7	Ayawaso Central				23,934.75				246,127.85		
8	Ayawaso North	15,600.00									
9	Ayawaso West		1,529,471.73	639,734.74		10,000.00					
10	Ga North								1,102,628.53		
11	Ga West				200,000.00				653,820.00		
12	Krowor Municipal										
13	La Dadekotopon								1,049,064.70		
14	Ledzokuku	10,000.00							270,230.86		
15	Ningo Prapram				114,242.81						
16	Shai-Osudoku	6,000.00					521,052.00				
17	Tema Metro								174,342.36		
18	Tema West								3,689,219.42		
	<b>Total</b>	<b>473,246.15</b>	<b>6,395,363.29</b>	<b>639,734.74</b>	<b>683,257.87</b>	<b>10,000.00</b>	<b>521,052.00</b>	<b>9,108,833.49</b>	<b>310,000.00</b>	<b>39,372.00</b>	<b>90,668.39</b>
	<b>No. of MMDAs</b>	<b>7</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>10</b>	<b>1</b>	<b>1</b>	<b>1</b>

NORTHERN REGION REGION

SUMMARY OF IRREGULARITIES ACCORDING TO REGION

No.	MMDAs	CASH IRREGULARITIES			PROCUREMENT IRREG.	CONTRACT IRREG.
		Failure to Allocate funds to Zonal Councils	Non-remittance of HIV/AIDS share of DACF	Unapproved payment from PWD account	Procurements Outside Approved Procurement Plan	Delayed Projects
1	Chereponi					519,413.09
2	Sagnarigu Municipal	24,890.23	6,222.56	47,205.00		3,726,109.16
3	Savelugu Municipal				66,380.00	
3	Tamale Metropolitan					199,996.27
	<b>Total</b>	<b>24,890.23</b>	<b>6,222.56</b>	<b>47,205.00</b>	<b>66,380.00</b>	<b>4,445,518.52</b>
	<b>No. of MMDAs</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>3</b>

NORTH EAST REGION REGION

SUMMARY OF IRREGULARITIES ACCORDING TO REGION

No.	MMDAs	CASH IRREGULARITIES		STORE IRR.	CONTRACT IRREGULARITIES		TAX IRREG.
		Failure to disburse PWD Funds	Un-approved PWD expenditure	Anti-Snake Venom Procured not accounted for	Abandoned Projects	Completed projects not put to use	Failure to remit withheld taxes
1	Mamprugu Moaduri District	49,461.82			186,331.00		12,873.29
2	East Mamprusi Municipal					255,563.00	
3	Yunyoo-Nasuan		62,000.00	66,650.00			
	<b>Total</b>	<b>49,461.82</b>	<b>62,000.00</b>	<b>66,650.00</b>	<b>186,331.00</b>	<b>255,563.00</b>	<b>12,873.29</b>
	<b>No. of MMDAs</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>

OTI REGION

SUMMARY OF IRREGULARITIES ACCORDING TO REGION

No.	MMDAs	CASH IRREGULARITIES				STORE IRREG.	CONTRACT IRR.	PROCUREMENT IRREG.	TAX IRREGULARITIES	
		Payments unaccounted for	Failure to process transactions on the GIFMIS platform	Failure to allocate funds to sub-District structures	Unauthorized and unapproved inter accounts transfers	Failure to account for fuel purchased	Abandoned projects	Procurement without alternative price quotations	Failure to Withhold Tax	Failure to remit tax
1	Jasikan District		39,957.00			8,745.52				
2	Kadjebi District	17,981.45	291,163.00		60,000.00	14,193.68		56,777.00	8,207.70	23,934.54
3	Krachi Nchumuru			15,851.67			359,526.05			
4	Krachi West Municipal			18,483.80			682,947.07			
<b>Total</b>		<b>17,981.45</b>	<b>331,120.00</b>	<b>34,335.47</b>	<b>60,000.00</b>	<b>22,939.20</b>	<b>1,042,473.12</b>	<b>56,777.00</b>	<b>8,207.70</b>	<b>23,934.54</b>
<b>No. of MMDAs</b>		<b>1</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>

SAVANNAH REGION REGION

SUMMARY OF IRREGULARITIES ACCORDING TO REGION

No.	MMDA	CASH IRREGULARITIES				CONTRACT IRREG.	TAX IRREG.
		Failure to allocate funds to Sub-District Structures	Failure To Process Transactions Through GIFMIS Platform	Misapplication of DACF on Administrative Expenditure	Payment of Judgement Debt	Payment for unexecuted portion of a contract	Failure to obtain VAT invoice for VAT paid
1	West Gonja Municipal		48,877.00	312,768.76			
2	Central Gonja District				71,600.00		
3	North Gonja District	14,965.00				4,000.00	
4	East Gonja Municipal	15,692.18					
5	Sawla Tuna Kalba District		11,892.00				1,023.20
6	North East Gonja						
7	Bole District						
<b>Total</b>		<b>30,657.18</b>	<b>60,769.00</b>	<b>312,768.76</b>	<b>71,600.00</b>	<b>4,000.00</b>	<b>1,023.20</b>
<b>No. of MMDAs</b>		<b>2</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>

UPPER EAST REGION

SUMMARY OF IRREGULARITIES ACCORDING TO REGION

No.	MMDAs	CASH IRREGULARITY					STORE IRREG.	CONTRACT IRREG.		TAX IRREG.
		Unsupporte d payment	Failure to process transactions through GIFMIS	Failure to allocate Funds for self-help projects	Lock up of Funds	Payment for no work done	Fuel unaccount ed for	Abandoned /Delayed Projects	Completed projects not in use	Non- deduction of withholding taxes
1	Bolgatanga East	13,560.00								1,538.25
2	Bolgatanga Municipal							33,081.84		
3	Bongo District	68,078.20					42,349.01			3,734.66
4	Builsa North Municipal	13,300.00						129,125.65		
5	Builsa South		267,099.11					351,498.73	357,141.00	
6	Garu			38,594.42						
7	Kassena Nankana Municipal		433,064.70					88,000.00		
8	Pusiga							536,329.42		
9	Tempane				73,443.00	27,201.00		150,000.00		
<b>Total</b>		<b>94,938.20</b>	<b>700,163.81</b>	<b>38,594.42</b>	<b>73,443.00</b>	<b>27,201.00</b>	<b>42,349.01</b>	<b>1,288,035.64</b>	<b>357,141.00</b>	<b>5,272.91</b>
<b>No. of MMDAs</b>		<b>3</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>6</b>	<b>1</b>	<b>2</b>

**UPPER WEST REGION**  
**SUMMARY OF IRREGULARITIES ACCORDING TO REGION**

No.	MMDAs	CASH IRREGULARITIES		CONTRACT IRREG.	PROCUREMENT IRREG.
		Payment Outside GIFMIS Platform	Outstanding Liability	Delayed/ Abandoned Projects	Uncompetitive Procurements
1	Daffiama Bussie Issa			115,942.15	
2	Jirapa Municipal	238,219.00		130,910.00	
3	Lambussie District	30,273.76		40,000.00	
4	Lawra Municipal	28,294.00			
5	Nadowli /Kaleo District	611645.19			
6	Nandom Municipal			43,097.86	
7	Sissala West				21,800.00
8	Wa East		196,625.43		
9	Wa Municipal	33,170.00			
10	Wa West			106,663.30	
<b>Total</b>		<b>941,601.95</b>	<b>196,625.43</b>	<b>436,613.31</b>	<b>21,800.00</b>
<b>No. of MMDAs</b>		<b>5</b>	<b>1</b>	<b>5</b>	<b>1</b>

**VOLTA REGION**  
**SUMMARY OF IRREGULARITIES ACCORDING TO REGION**

No.	MMDAs	CASH IRREGULARITIES			CONTRACT IRREGULARITIES			PROC. IRR.	TAX IRREGULARITIES	
		Unsupported payment	Unpresented PVs	Misapplication of Common	Completed projects not in use	Delayed/ abandoned projects	Unapproved change in project	Uncompetitive procureme	Taxes not withheld	Unremitted taxes
1	Afadzato South							16,469.15		
2	Agotime Ziope			16,800.00		572,454.89				
3	Akatsi North					755,633.40				
4	Akatsi South					391,018.09				
5	Anloga District				319,691.12	233,400.00				
6	Central Tongu				130,477.00	355,396.60				4,484.45
7	Ho Municipal		8,520.00							
8	Ho West					98,972.20				
9	Keta					699,303.53				
10	Keta Municipal	137,420.00					599,333.53			
11	Ketu South					270,240.97				
12	Kpando Municipal	48,078.20							6,069.00	
13	North Tongu District		19,260.00		480,770.00	251,999.49				
14	South Tongu					220,187.33				10,369.99
<b>Total</b>		<b>185,498.20</b>	<b>27,780.00</b>	<b>16,800.00</b>	<b>930,938.12</b>	<b>3,848,606.50</b>	<b>599,333.53</b>	<b>16,469.15</b>	<b>6,069.00</b>	<b>14,854.44</b>
<b>No. of MMDAs</b>		<b>2</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>10</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>



WESTERN REGION  
SUMMARY OF IRREGULARITIES ACCORDING TO REGION

No.	MMDAs	CASH IRREGULARITIES				PROCUREMENT/STORIRREGULARITIES				CONTRACT IRREGULARITIES				TAX IRREGULARITIES			
		Unsubstantiated payments	Overpayment to suppliers	Misapplication of Funds	Unremitted HIV/AIDS funds by the Administrator	Unaccounted Stores	Uncompetitive procurement	Completed projects not in use	Delayed/abandoned projects	Unapproved variation in contract sum	Tax not deducted	Tax not remitted	Use of fictitious VAT invoices	Payment of VAT without invoices			
1	Ahanta West							40,603.00									
2	Effia-Kwesimintsim	22,184.00													780.00		2,045.61
3	Ellembelle District	132,016.00						740,413.72			45,601.78						
4	Jomoro																
5	Mpohor							538,137.82									
6	Nzema East																
7	Prestea Huni Valley	17,679.44															
8	Sekondi-Takoradi	46,008.00															
9	Shama District	163,932.12															
10	Tarkwa Nsualem				3,737.50												
11	Wassa Amenfi Central	4,070.00															
12	Wassa Amenfi Central																
13	Wassa Amenfi East							211,137.03									
14	Wassa Amenfi West	346,476.50	7,526.25	65,321.00				117,380.00							1,373.70		
15	Wassa Amenfi West																
16	Wassa East																
	<b>Total</b>	<b>732,366.06</b>	<b>7,526.25</b>	<b>65,321.00</b>	<b>3,737.50</b>	<b>42,200.00</b>	<b>122,045.00</b>	<b>1,607,068.57</b>	<b>4,475,721.35</b>	<b>45,601.78</b>	<b>3,350.20</b>	<b>3,434.01</b>	<b>2,045.61</b>	<b>16,091.46</b>			
	<b>No. of MMDAs</b>	<b>7</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>9</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>

**WESTERN NORTH REGION**  
**SUMMARY OF IRREGULARITIES ACCORDING TO REGION**

No	ASSEMBLY	CASH IRREGULARITIES							CONTRACT IRREGULARITIES				TAX IRREGULARITIES	
		Unsupported payments	Misapplication of funds	Overutilization of Common Fund on recurrent expenditure	Judgement debt arising from Assembly's negligence	Payments outside GIFMIS	Failure to allocate funds to sub-structures	Completed projects not put to use	Abandoned projects	Unpaid interim certificates	Payment for unexecuted portion of contract	Tax not deducted	Tax not remitted	
1	Bia West District	16,720.00				20,016.16			108,185.20			5,514.12	5,514.12	
2	Bibiani/Anhwiaso/Bekwai	30,000.00												
3	Aowin Municipal	192,719.92												
4	Bia West													
5	Aowin								279,417.75					
6	Bia East		36,000.00								7,090.00			
7	Suaman		29,085.00		184,924.43			12,651.22				2,598.13	20,564.34	
8	Bodi		2,187.84						432,889.87					
9	Sefwi Juaboso		15,000.00	293,129.43										
10	Sefwi Wiawso											5,512.63		
11	Juaboso			8,749.00										
12	Akontombra					260,077.75								
<b>Total</b>		<b>239,439.92</b>	<b>82,272.84</b>	<b>301,878.43</b>	<b>184,924.43</b>	<b>280,093.91</b>	<b>12,651.22</b>	<b>127,367.66</b>	<b>1,666,095.68</b>	<b>666,643.95</b>	<b>13,090.00</b>	<b>13,624.88</b>	<b>26,078.46</b>	
<b>No. of MMDAs</b>		<b>3</b>	<b>4</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>2</b>	

## APPENDIX D

### DACF-RFG TRANSFERS - 2021

No.	Region	Assembly	District Capital	DPAT III Investment & CB Grant	DPAT IV Investment Grant	TOTAL
1	Ahafo	Asunafo North Municipal	Goaso	1,189,707.02	273,966.85	1,463,673.87
2	Ahafo	Asunafo South	Kukuom	1,183,992.41	271,199.51	1,455,191.91
3	Ahafo	Asutifi North	Kenyasi	1,195,421.63	271,199.51	1,466,621.14
4	Ahafo	Asutifi South	Hwidiem	1,183,992.41	271,199.51	1,455,191.91
5	Ahafo	Tano North Municipal	Duayaw Nkwanta	1,178,277.80	515,153.27	1,693,431.06
6	Ahafo	Tano South Municipal	Bechem	1,178,277.80	271,199.51	1,449,477.30
<b>Sub-Total</b>				<b>7,109,669.05</b>	<b>1,873,918.15</b>	<b>8,983,587.20</b>
7	Ashanti	Adansi North	Fomena	1,183,992.41	515,153.27	1,699,145.67
8	Ashanti	Adansi Asokwa	Adansi	1,172,563.19	243,953.76	1,416,516.94
9	Ashanti	Adansi South	New Edubiase	617,320.08	243,953.76	861,273.83
10	Ashanti	Akrofuom	Akrofuom	1,187,802.15	515,153.27	1,702,955.41
11	Ashanti	Afigya-Kwabre South	Kodie	1,183,992.41	243,953.76	1,427,946.16
12	Ashanti	Afigya-Kwabre North	Boameng	1,172,563.19	517,920.61	1,690,483.79
13	Ashanti	Ahafo Ano North Municipal	Tepa	1,178,277.80	271,199.51	1,449,477.30
14	Ashanti	Ahafo Ano South West	Mankranso	617,320.08	271,199.51	888,519.58
15	Ashanti	Ahafo Ano South East	Dwintyanta	609,700.60	243,953.76	853,654.35
16	Ashanti	Amansie Central	Jacobu	1,195,421.63	515,153.27	1,710,574.89
17	Ashanti	Bekwai Municipal	Bekwai	1,178,277.80	271,199.51	1,449,477.30
18	Ashanti	Amansie West	Manso Nkwanta	1,195,421.63	520,687.95	1,716,109.58
19	Ashanti	Amansie South	Edubia	594,461.63	517,920.61	1,112,382.24
20	Ashanti	Asante Akim Central Municipal	Konongo	600,176.24	517,920.61	1,118,096.85
21	Ashanti	Asante Akim North	Agogo	600,176.24	276,734.19	876,910.44
22	Ashanti	Asante Akim South Municipal	Juaso	1,183,992.41	517,920.61	1,701,913.01
23	Ashanti	Atwima Kwanwoma	Foase	1,189,707.02	520,687.95	1,710,394.97
24	Ashanti	Atwima Mponua	Nyinahin	1,172,563.19	515,153.27	1,687,716.45
25	Ashanti	Atwima Nwabiagya South Municipal	Nkawie	1,178,277.80	243,953.76	1,422,231.55
26	Ashanti	Atwima Nwabiagya North	Barekese	594,461.63	273,966.85	868,428.48
27	Ashanti	Bosome Freho	Asiwa	623,960.57	271,199.51	895,160.08
28	Ashanti	Bosomtwe	Kuntenase	1,183,992.41	517,920.61	1,701,913.01
29	Ashanti	Ejisu Municipal	Ejisu	623,960.57	271,199.51	895,160.08
30	Ashanti	Juaben Municipal	Juaben	623,960.57	-	623,960.57
31	Ashanti	Ejura Sekyeredumase Municipal	Ejura	623,960.57	-	623,960.57
32	Ashanti	Kumasi Metropolitan	Kumasi	600,176.24	515,153.27	1,115,329.51
33	Ashanti	Oforikrom Municipal	Oforikrom	45,859.02	243,953.76	289,812.77
34	Ashanti	Kwadaso Municipal	Kwadaso	1,172,563.19	243,953.76	1,416,516.94
35	Ashanti	Old Tafo Municipal	Old Tafo	594,461.63	515,153.27	1,109,614.90
36	Ashanti	Asokwa Municipal	Asokwa	1,187,802.15	515,153.27	1,702,955.41
37	Ashanti	Suame Municipal	Suame	594,461.63	517,920.61	1,112,382.24
38	Ashanti	Asokore Mampong Municipal	Asokore Mampong	611,605.47	517,920.61	1,129,526.07
39	Ashanti	Kwabre East Municipal	Mampong	1,195,421.63	515,153.27	1,710,574.89
40	Ashanti	Mampong Municipal	Mampong	600,176.24	515,153.27	1,115,329.51
41	Ashanti	Obuasi West Municipal	Obuasi	594,461.63	517,920.61	1,112,382.24
42	Ashanti	Obuasi East	Tutuka	1,187,802.15	515,153.27	1,702,955.41
43	Ashanti	Offinso municipal	Offinso	594,461.63	243,953.76	838,415.39
44	Ashanti	Offinso North	Akomadan	605,890.85	517,920.61	1,123,811.46
45	Ashanti	Sekyere Kumawu	Kumawu	1,183,992.41	-	1,183,992.41
46	Ashanti	Sekyere Afram Plains South	Drobonso	1,172,563.19	271,199.51	1,443,762.69
47	Ashanti	Sekyere Central	Nsuta	600,176.24	-	600,176.24
48	Ashanti	Sekyere East	Effiduase	1,178,277.80	243,953.76	1,422,231.55
49	Ashanti	Sekyere South	Agona Ashanti	600,176.24	517,920.61	1,118,096.85
<b>Sub-Total</b>				<b>37,606,633.10</b>	<b>15,745,596.53</b>	<b>53,352,229.63</b>
50	Bono	Berekum East Municipal	Berekum	1,183,992.41	517,920.61	1,701,913.01
51	Bono	Berekum West	Jinjin	623,960.57	271,199.51	895,160.08
52	Bono	Dormaa East	Wamfie	1,189,707.02	515,153.27	1,704,860.28
53	Bono	Dormaa Central Municipal	Dormaa- Ahenkro	1,178,277.80	273,966.85	1,452,244.65
54	Bono	Dormaa West	Nkran Nkwanta	1,183,992.41	243,953.76	1,427,946.16
55	Bono	Jaman North	Sampa	1,178,277.80	271,199.51	1,449,477.30
56	Bono	Jaman South Municipal	Drobo	1,189,707.02	517,920.61	1,707,627.62
57	Bono	Sunyani Municipal	Sunyani	1,183,992.41	515,153.27	1,699,145.67
58	Bono	Sunyani West	Odumase	1,178,277.80	515,153.27	1,693,431.06
59	Bono	Tain	Nsawkaw	1,183,992.41	271,199.51	1,455,191.91
60	Bono	Banda	Banda Ahenkro	1,189,707.02	273,966.85	1,463,673.87
61	Bono	Wenchi Municipal	Wenchi	1,178,277.80	243,953.76	1,422,231.55
<b>Sub-Total</b>				<b>13,642,162.43</b>	<b>4,430,740.75</b>	<b>18,072,903.17</b>

62	Bono East	Kintampo North Municipal	Kintampo	1,178,277.80	271,199.51	1,449,477.30
63	Bono East	Kintampo South	Jema	1,178,277.80	271,199.51	1,449,477.30
64	Bono East	Nkoranza North	Busunya	1,183,992.41	273,966.85	1,457,959.26
65	Bono East	Nkoranza South Municipal	Nkoranza	1,189,707.02	271,199.51	1,460,906.52
66	Bono East	Pru East	Yeji	1,183,992.41	517,920.61	1,701,913.01
67	Bono East	Pru West	Prang	1,172,563.19	515,153.27	1,687,716.45
68	Bono East	Sene West	Kwame Danso	1,183,992.41	271,199.51	1,455,191.91
69	Bono East	Sene East	Kajaji	1,183,992.41	515,153.27	1,699,145.67
70	Bono East	Atebubu-Amantin Municipal	Atebubu	1,189,707.02	515,153.27	1,704,860.28
71	Bono East	Techiman Municipal	Techiman	1,189,707.02	517,920.61	1,707,627.62
72	Bono East	Techiman North	Tuobodom	1,189,707.02	273,966.85	1,463,673.87
<b>Sub-Total</b>				<b>13,023,916.47</b>	<b>4,214,032.74</b>	<b>17,237,949.21</b>
73	Central	Abura Asebu Kwamankesse	Abura Dunkwa	1,178,277.80	517,920.61	1,696,198.40
74	Central	Agona East	Nsaba	1,178,277.80	517,920.61	1,696,198.40
75	Central	Agona West Municipal	Swedru	1,195,421.63	515,153.27	1,710,574.89
76	Central	Ajumako-Enyan-Essiam	Ajumako	1,195,421.63	517,920.61	1,713,342.23
77	Central	Asikuma Odoben Brakwa	Breman Asikuma	1,178,277.80	515,153.27	1,693,431.06
78	Central	Assin Fosu Municipal	Assin Foso	1,183,992.41	271,199.51	1,455,191.91
79	Central	Assin North	Assin Bereku	1,187,802.15	273,966.85	1,461,769.00
80	Central	Assin South	Nsuaem Kyekyewere	1,178,277.80	271,199.51	1,449,477.30
81	Central	Awutu Senya	Awutu Breku	1,183,992.41	515,153.27	1,699,145.67
82	Central	Awutu Senya East Municipal	Kasoa	1,195,421.63	515,153.27	1,710,574.89
83	Central	Cape Coast Metropolitan	Cape Coast	1,178,277.80	517,920.61	1,696,198.40
84	Central	Efutu Municipal	Winneba	1,178,277.80	271,199.51	1,449,477.30
85	Central	Gomoa Central	Afransi	1,183,992.41	520,687.95	1,704,680.36
86	Central	Gomoa Eastl	Potsin	1,187,802.15	517,920.61	1,705,722.75
87	Central	Gomoa West	Apam	1,195,421.63	520,687.95	1,716,109.58
88	Central	Komenda Edina Eguafu Abirem Municipal	Elmina	1,183,992.41	517,920.61	1,701,913.01
89	Central	Mfantseman Municipal	Saltpond	1,172,563.19	517,920.61	1,690,483.79
90	Central	Ekumfi	Essarkyir	1,178,277.80	515,153.27	1,693,431.06
91	Central	Twifo Ati-Morkwa	Twifo Praso	1,183,992.41	517,920.61	1,701,913.01
92	Central	Twifo Hemang Lower Denkyira	Hemang	1,183,992.41	273,966.85	1,457,959.26
93	Central	Upper Denkyira East Municipal	Dunkwa-on-Offin	1,195,421.63	271,199.51	1,466,621.14
94	Central	Upper Denkyira West	Diaso	1,195,421.63	517,920.61	1,713,342.23
<b>Sub-Total</b>				<b>26,072,596.25</b>	<b>9,911,159.42</b>	<b>35,983,755.67</b>
95	Eastern	Akwapim North Municipal	Akropong Akwapim	1,178,277.80	517,920.61	1,696,198.40
96	Eastern	Okere	Adukrom	594,461.63	517,920.61	1,112,382.24
97	Eastern	Nsawam-Adoagyiri Municipal	Nsawam	1,172,563.19	271,199.51	1,443,762.69
98	Eastern	Akwapim South	Aburi	623,960.57	515,153.27	1,139,113.83
99	Eastern	Akyemansa	Ofoase	1,183,992.41	273,966.85	1,457,959.26
100	Eastern	Asuogyaman	Atimpoku	594,461.63	515,153.27	1,109,614.90
101	Eastern	Atiwa	Kwabeng	1,183,992.41	515,153.27	1,699,145.67
102	Eastern	Atiwa East	Anyinam	1,172,563.19	515,153.27	1,687,716.45
103	Eastern	Birim Central Municipal	Akim Oda	1,183,992.41	517,920.61	1,701,913.01
104	Eastern	Asene-Manso-Akroso	Manso	1,172,563.19	271,199.51	1,443,762.69
105	Eastern	Birim North	New Abirem	594,461.63	271,199.51	865,661.14
106	Eastern	Birim South	Akim Swedru	320,160.33	271,199.51	591,359.83
107	Eastern	Achiase	Achiase	320,160.33	514,326.24	834,486.57
108	Eastern	Abuakwa South Municipal	Kibi	1,172,563.19	515,153.27	1,687,716.45
109	Eastern	Abuakwa North Municipal	Kukurantumi	609,700.60	515,153.27	1,124,853.86
110	Eastern	Fanteakwa North	Begoro	45,859.02	517,920.61	563,779.62
111	Eastern	Fanteakwa South	Osino	1,172,563.19	515,153.27	1,687,716.45
112	Eastern	Kwaebibirem	Kade	1,172,563.19	515,153.27	1,687,716.45
113	Eastern	Denkyembour	Akwatia	623,960.57	271,199.51	895,160.08
114	Eastern	Kwahu East	Abetifi	1,178,277.80	515,153.27	1,693,431.06
115	Eastern	Kwahu Afram Plains North	Donkorkrom	1,183,992.41	515,153.27	1,699,145.67
116	Eastern	Kwahu Afram Plains South	Tease	623,960.57	517,920.61	1,141,881.18
117	Eastern	Kwahu South	Mpraeso	605,890.85	517,920.61	1,123,811.46
118	Eastern	Kwahu West Municipal	Nkawkaw	1,178,277.80	517,920.61	1,696,198.40
119	Eastern	Lower Manya Krobo Municipal	Odumase Krobo	605,890.85	517,920.61	1,123,811.46
120	Eastern	New Juaben South Municipal	Koforidua	611,605.47	517,920.61	1,129,526.07
121	Eastern	New Juaben North Municipal	Effiduase	594,461.63	271,199.51	865,661.14
122	Eastern	Suhum Municipal	Suhum	1,172,563.19	243,953.76	1,416,516.94
123	Eastern	Ayensuano	Coaltar	1,178,277.80	271,199.51	1,449,477.30
124	Eastern	Upper Manya Krobo	Asesewa	623,960.57	515,153.27	1,139,113.83
125	Eastern	West Akim Municipal	Asamankese	623,960.57	517,920.61	1,141,881.18
126	Eastern	Upper West Akim	Adeiso	600,176.24	515,153.27	1,115,329.51
127	Eastern	Yilo Krobo Municipal	Somanya	1,172,563.19	243,953.76	1,416,516.94
<b>Sub-Total</b>				<b>28,046,679.35</b>	<b>14,535,642.42</b>	<b>42,582,321.77</b>

128	G. Accra	Accra Metropolitan	Accra	184,438.32	517,920.61	702,358.93
129	G. Accra	Korle Klotey	Osu	184,438.32	514,326.24	698,764.57
130	G. Accra	Ayawaso Central	Kokomlemle	184,438.32	514,326.24	698,764.57
131	G. Accra	Ablekuma Central	Lateibikoshie	184,438.32	243,953.76	428,392.08
132	G. Accra	Okaikwei Municipal	Abeka	594,461.63	515,153.27	1,109,614.90
133	G. Accra	Ablekuma North Municipal	Darkoman	623,960.57	517,920.61	1,141,881.18
134	G. Accra	Ablekuma West Municipal	Dansoma	1,180,182.67	517,920.61	1,698,103.27
135	G. Accra	Ayawaso East Municipal	Nima	623,960.57	515,153.27	1,139,113.83
136	G. Accra	Ayawaso North Municipal	Accra New Town	623,960.57	515,153.27	1,139,113.83
137	G. Accra	Ayawaso West Municipal	Dzorwulu	1,172,563.19	517,920.61	1,690,483.79
138	G. Accra	La Dade-Kotopon Municipal	La	594,461.63	515,153.27	1,109,614.90
139	G. Accra	Adentan Municipal	Adentan	1,195,421.63	520,687.95	1,716,109.58
140	G. Accra	Ashaiman Municipal	Ashaiman	611,605.47	517,920.61	1,129,526.07
141	G. Accra	Ada East	Ada Foah	1,189,707.02	515,153.27	1,704,860.28
142	G. Accra	Ada West	Sege	1,178,277.80	517,920.61	1,696,198.40
143	G. Accra	Shai-Osudoku	Dodowa	605,890.85	515,153.27	1,121,044.12
144	G. Accra	Ningo-Prampram	Prampram	1,195,421.63	520,687.95	1,716,109.58
145	G. Accra	Ga East Municipal	Abokobi	1,183,992.41	517,920.61	1,701,913.01
146	G. Accra	La Nkwantanang-Madina Municipal	Madina	605,890.85	515,153.27	1,121,044.12
147	G. Accra	Ga West Municipal	Amasaman	600,176.24	515,153.27	1,115,329.51
148	G. Accra	Ga North Municipal	Ofankor	1,172,563.19	515,153.27	1,687,716.45
149	G. Accra	Ledzokuku Municipal	Teshie	594,461.63	515,153.27	1,109,614.90
150	G. Accra	Krowor Municipal	Nungua	45,859.02	515,153.27	561,012.28
151	G. Accra	Tema Metropolitan	Tema	1,172,563.19	515,153.27	1,687,716.45
152	G. Accra	Tema West Municipal	Tema Community 2	602,081.11	517,920.61	1,120,001.72
153	G. Accra	Kpone Katamanso Municipal	Kpone	1,183,992.41	517,920.61	1,701,913.01
154	G. Accra	Weija-Gbawe Municipal	Weija	1,183,992.41	515,153.27	1,699,145.67
155	G. Accra	Ga South Municipal	Ngleshie Amanfo	1,187,802.15	515,153.27	1,702,955.41
156	G. Accra	Ga Central Municipal	Sowutuom	611,605.47	515,153.27	1,126,758.73
<b>Sub-Total</b>				<b>22,272,608.57</b>	<b>14,702,566.58</b>	<b>36,975,175.16</b>
157	North East	Bunkpurugu	Bunkpurugu	1,178,277.80	517,920.61	1,696,198.40
158	North East	Yunyoo-Nasuan	Yunyoo	1,187,802.15	271,199.51	1,459,001.65
159	North East	Chereponi	Chereponi	45,859.02	243,953.76	289,812.77
160	North East	West Mamprusi Municipal	Walewale	623,960.57	517,920.61	1,141,881.18
161	North East	Mamprugu-Moagduri	Yagaba	617,320.08	517,920.61	1,135,240.68
162	North East	East Mamprusi Municipal	Gambaga	1,172,563.19	517,920.61	1,690,483.79
<b>Sub-Total</b>				<b>4,825,782.79</b>	<b>2,586,835.69</b>	<b>7,412,618.48</b>
163	Northern	Gushiegu Municipal	Gushiegu	605,890.85	273,966.85	879,857.70
164	Northern	Karaga	Karaga	594,461.63	271,199.51	865,661.14
165	Northern	Kpandai	Kpandai	623,960.57	520,687.95	1,144,648.52
166	Northern	Nanumba North Municipal	Bimbila	605,890.85	517,920.61	1,123,811.46
167	Northern	Nanumba South	Wulensi	617,320.08	276,734.19	894,054.27
168	Northern	Saboba	Saboba	623,960.57	271,199.51	895,160.08
169	Northern	Savelugu Municipal	Savelugu	600,176.24	276,734.19	876,910.44
170	Northern	Nanton	Nanton	1,172,563.19	515,153.27	1,687,716.45
171	Northern	Yendi Municipal	Yendi	1,172,563.19	515,153.27	1,687,716.45
172	Northern	Mion	Sang	611,605.47	276,734.19	888,339.66
173	Northern	Zabzugu	Zabzugu	45,859.02	243,953.76	289,812.77
174	Northern	Tatale Sanguli	Tatale	623,960.57	243,953.76	867,914.33
175	Northern	Tamale Metropolitan	Tamale	617,320.08	517,920.61	1,135,240.68
176	Northern	Sagnerigu Municipal	Sagnerigu	1,172,563.19	273,966.85	1,446,530.03
177	Northern	Tolon	Tolon	600,176.24	271,199.51	871,375.75
178	Northern	Kumbungu	Kumbungu	1,189,707.02	517,920.61	1,707,627.62
<b>Sub-Total</b>				<b>11,477,978.74</b>	<b>5,784,398.61</b>	<b>17,262,377.36</b>
179	Oti	Krachi East Municipal	Dambai	1,178,277.80	271,199.51	1,449,477.30
180	Oti	Krachi West	Kete-Krachi	1,178,277.80	243,953.76	1,422,231.55
181	Oti	Krachi Nchumuru	Chinderi	623,960.57	271,199.51	895,160.08
182	Oti	Nkwanta North	Kpasa	623,960.57	271,199.51	895,160.08
183	Oti	Nkwanta South Municipal	Nkwanta	594,461.63	243,953.76	838,415.39
184	Oti	Biakoye	Nkonya-Ahenkro	1,172,563.19	-	1,172,563.19
185	Oti	Jasikan	Jasikan	45,859.02	273,966.85	319,825.87
186	Oti	Kadjebi	Kadjebi	1,178,277.80	517,920.61	1,696,198.40
<b>Sub-Total</b>				<b>6,595,638.36</b>	<b>2,093,393.50</b>	<b>8,689,031.86</b>

187	Savannah	East Gonja Municipal	Salaga	388,735.65	517,920.61	906,656.26
188	Savannah	North East Gonja	Kalibe	274,443.44	515,153.27	789,596.71
189	Savannah	Sawla-Tuna-Kalba	Sawla	1,178,277.80	520,687.95	1,698,965.74
190	Savannah	Central Gonja	Buipe	1,178,277.80	517,920.61	1,696,198.40
191	Savannah	Bole	Bole	617,320.08	515,153.27	1,132,473.34
192	Savannah	West Gonja	Damongo	1,178,277.80	520,687.95	1,698,965.74
193	Savannah	North Gonja	Daboya	1,172,563.19	520,687.95	1,693,251.13
<b>Sub-Total</b>				<b>5,987,895.74</b>	<b>3,628,211.59</b>	<b>9,616,107.33</b>
194	U. East	Bawku Municipal	Bawku	1,172,563.19	273,966.85	1,446,530.03
195	U. East	Pusiga	Pusiga	1,172,563.19	517,920.61	1,690,483.79
196	U. East	Binduri	Binduri	1,189,707.02	273,966.85	1,463,673.87
197	U. East	Bawku West	Zebilla	1,189,707.02	517,920.61	1,707,627.62
198	U. East	Bolgatanga Municipal	Bolgatanga	1,189,707.02	517,920.61	1,707,627.62
199	U. East	Bolgatanga East	Zuarungu	623,960.57	271,199.51	895,160.08
200	U. East	Bongo	Bongo	1,189,707.02	273,966.85	1,463,673.87
201	U. East	Builsa North	Sandema	594,461.63	271,199.51	865,661.14
202	U. East	Builsa South	Fumbisi	600,176.24	517,920.61	1,118,096.85
203	U. East	Garu	Garu	605,890.85	515,153.27	1,121,044.12
204	U. East	Tempane	Tempane	623,960.57	515,153.27	1,139,113.83
205	U. East	Kassena Nankana Municipal	Navrongo	594,461.63	515,153.27	1,109,614.90
206	U. East	Kassena Nankana West	Paga	45,859.02	273,966.85	319,825.87
207	U. East	Talensi	Tongo	1,172,563.19	271,199.51	1,443,762.69
208	U. East	Nabdram	Nangodi	623,960.57	520,687.95	1,144,648.52
<b>Sub-Total</b>				<b>12,589,248.71</b>	<b>6,047,296.10</b>	<b>18,636,544.81</b>
209	U. West	Jirapa Municipal	Jiripa	45,859.02	271,199.51	317,058.53
210	U. West	Lambussie Karni	Lambussie	1,189,707.02	271,199.51	1,460,906.52
211	U. West	Lawra Municipal	Lawra	605,890.85	273,966.85	879,857.70
212	U. West	Nandom	Nandom	611,605.47	520,687.95	1,132,293.41
213	U. West	Nadowli-Kaleo	Nadowli	1,189,707.02	517,920.61	1,707,627.62
214	U. West	Daffiama-Bissie-Issa	Issa	594,461.63	273,966.85	868,428.48
215	U. West	Sissala East Municipal	Tumu	611,605.47	517,920.61	1,129,526.07
216	U. West	Sissala West	Gwollu	611,605.47	517,920.61	1,129,526.07
217	U. West	Wa East	Funsi	1,178,277.80	520,687.95	1,698,965.74
218	U. West	Wa Municipal	Wa	1,172,563.19	520,687.95	1,693,251.13
219	U. West	Wa West	Wechiaw	594,461.63	271,199.51	865,661.14
<b>Sub-Total</b>				<b>8,405,744.55</b>	<b>4,477,357.89</b>	<b>12,883,102.44</b>
220	Volta	Agortime Ziope	Agortime-Kpetoe	623,960.57	520,687.95	1,144,648.52
221	Volta	Adaklu	Adaklu Waya	623,960.57	520,687.95	1,144,648.52
222	Volta	Akatsi South	Akatsi	45,859.02	517,920.61	563,779.62
223	Volta	Akatsi North	Ave Dakpa	623,960.57	515,153.27	1,139,113.83
224	Volta	Ho Municipal	Ho	1,195,421.63	520,687.95	1,716,109.58
225	Volta	Ho West	Dzolopuita	1,178,277.80	520,687.95	1,698,965.74
226	Volta	Hohoe Municipal	Hohoe	594,461.63	515,153.27	1,109,614.90
227	Volta	Afadzato South	Ve Golokwati	600,176.24	271,199.51	871,375.75
228	Volta	Kpando Municipal	Kpando	605,890.85	271,199.51	877,090.36
229	Volta	North Dayi	Anfoega	594,461.63	243,953.76	838,415.39
230	Volta	Central Tongu	Adidome	1,178,277.80	271,199.51	1,449,477.30
231	Volta	North Tongu	Battor Dugama	1,178,277.80	520,687.95	1,698,965.74
232	Volta	South Dayi	Kpeve	1,183,992.41	520,687.95	1,704,680.36
233	Volta	South Tongu	Sogakope	45,859.02	520,687.95	566,546.97
234	Volta	Keta Municipal	Keta	378,449.35	243,953.76	622,403.11
235	Volta	Anloga	Anloga	267,585.91	243,953.76	511,539.67
236	Volta	Ketu North Municipal	Dzodze	1,195,421.63	273,966.85	1,469,388.48
237	Volta	Ketu South	Denu	594,461.63	273,966.85	868,428.48
<b>Sub-Total</b>				<b>12,708,756.05</b>	<b>7,286,436.28</b>	<b>19,995,192.33</b>

247	Western	Ahanta West Municipal	Agona Nkwanta	1,178,277.80	271,199.51	1,449,477.30
248	Western	Ellembele	Nkroful	594,461.63	517,920.61	1,112,382.24
249	Western	Jomoro Municipal	Half-Assini	594,461.63	515,153.27	1,109,614.90
250	Western	Wassa East	Daboase	1,172,563.19	243,953.76	1,416,516.94
251	Western	Mpohor	Mpohor	1,178,277.80	515,153.27	1,693,431.06
252	Western	Nzema East Municipal	Axim	594,461.63	273,966.85	868,428.48
253	Western	Prestea-Huni Valley Municipal	Bogoso	623,960.57	515,153.27	1,139,113.83
254	Western	Sekondi-Takoradi Metropolitan	Sekondi	605,890.85	517,920.61	1,123,811.46
255	Western	Efia Kwesimintsim Municipal	Kwesimintsin	1,172,563.19	515,153.27	1,687,716.45
256	Western	Shama	Shama	600,176.24	515,153.27	1,115,329.51
257	Western	Tarkwa- Nsuaem Municipal	Tarkwa	594,461.63	517,920.61	1,112,382.24
258	Western	Wassa Amenfi East Municipal	Wassa Akropong	594,461.63	273,966.85	868,428.48
259	Western	Wassa Amenfi West	Asankragua	1,183,992.41	271,199.51	1,455,191.91
260	Western	Wassa Amenfi Central	Manso Amenfi	600,176.24	276,734.19	876,910.44
<b>Sub-Total</b>				<b>11,288,186.45</b>	<b>5,740,548.81</b>	<b>17,028,735.26</b>
238	Western North	Aowin Municipal	Enchi	594,461.63	273,966.85	868,428.48
239	Western North	Suaman	Dadieso	623,960.57	273,966.85	897,927.42
240	Western North	Bia West	Essam-Dabiso	594,461.63	271,199.51	865,661.14
241	Western North	Bia East	Adabokrom	623,960.57	271,199.51	895,160.08
242	Western North	Bibiani Anhwiaso Bekwai Municipal	Bibiani	45,859.02	271,199.51	317,058.53
243	Western North	Sefwi Akontombra	Akontombra	594,461.63	273,966.85	868,428.48
244	Western North	Sefwi Wiawso Municipal	Sefwi-Wiaso	594,461.63	271,199.51	865,661.14
245	Western North	Juabeso	Juabeso	45,859.02	271,199.51	317,058.53
246	Western North	Bodie	Bodie	1,172,563.19	273,966.85	1,446,530.03
<b>Sub-Total</b>				<b>4,890,048.89</b>	<b>2,451,864.94</b>	<b>7,341,913.83</b>
<b>GRAND TOTAL</b>				<b>226,543,545.50</b>	<b>105,510,000.00</b>	<b>332,053,545.50</b>

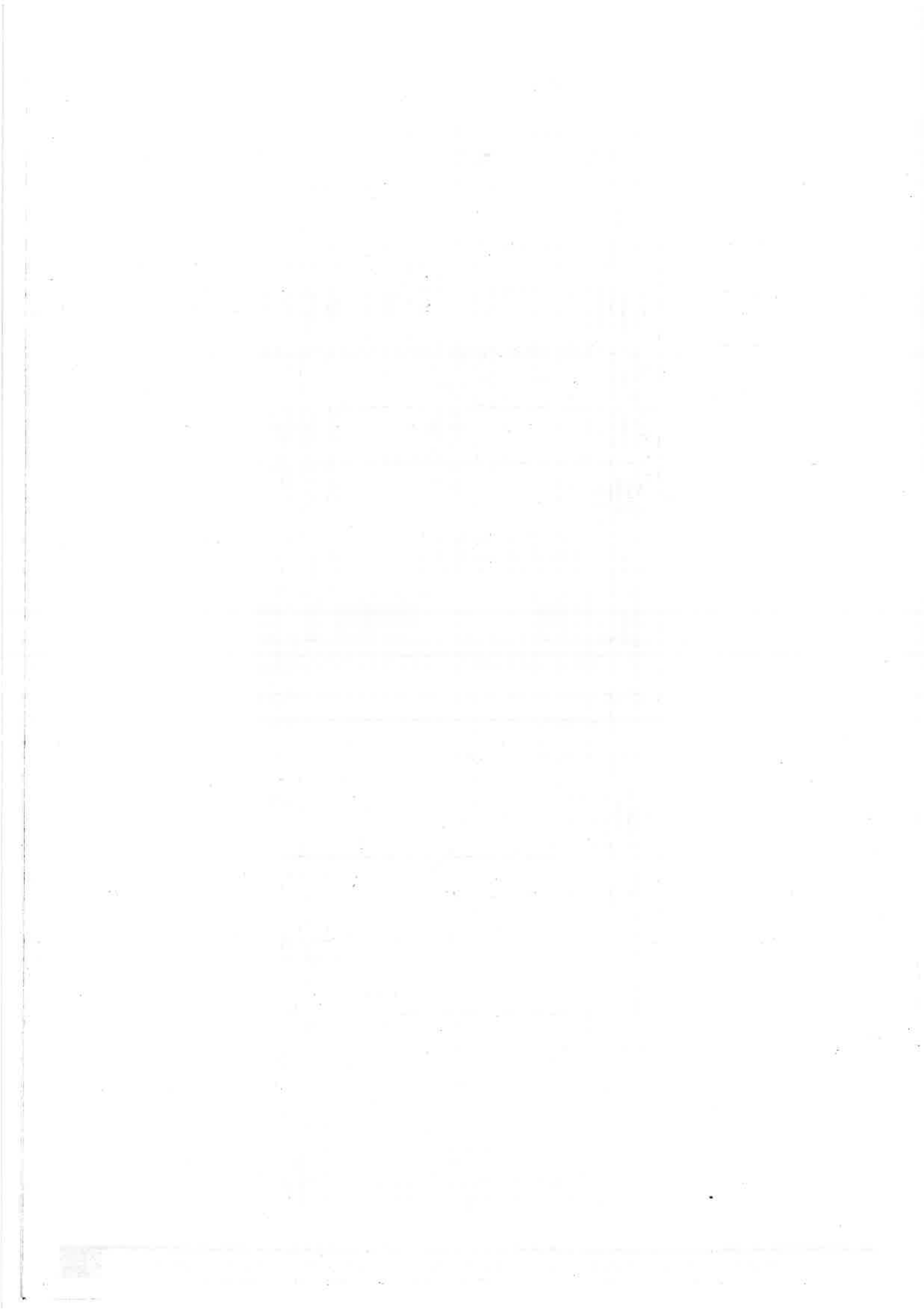
# APPENDIX E

DISTRICT ASSEMBLIES' COMMON FUND- RESPONSIVENESS FACTOR GRANT- TABLE OF IRREGULARITIES

MMDAs	Unsupported/ Unaccounted payments	Misapplication of funds	Misappropriation of funds	Borrowings From DAFC- Responsiveness Factor Grant	Fuel unaccounted for	Defective projects	Delayed /abandoned projects	Completed project not put to use	Payment for works without payment certificates	Payment for works not executed	Failure to Supply Dial Desk	Unsupplied Office Equipment	Missing Laptop	Unremitted taxes	Tax not deducted	Total	
<b>AHAFO REGION</b>																	
Asunafo South										33,817.00							33,817.00
Asunafo North																	119,950.77
<b>Sub Total</b>								119,950.77		33,817.00							153,767.77
<b>ASHANTI REGION</b>																	
Sekyere Kumawu		74,000.00					464,751.77										77,241.21
Kumasi		250,237.39				249,903.69	282,126.33							3,241.21			714,989.16
Asekore Mampong							463,419.67										249,903.69
Atwima Nwabigiya North							1,210,297.77										282,126.33
Adansi Asokwa						249,903.69											463,419.67
<b>Sub Total</b>		324,237.39												3,241.21			1,787,680.06
<b>BONO REGION</b>																	
Dormaa Central Municipal								296,781.36									296,781.36
Dormaa East							98,565.96										98,565.96
Jaman South Municipal							472,223.20										472,223.20
Sunyani West Municipal							40,000.00										40,000.00
Wenduli Municipal								130,640.00									130,640.00
<b>Sub Total</b>							610,789.16	427,821.36									1,038,210.52
<b>BONO EAST REGION</b>																	
Techunan Municipal							415,694.92										415,694.92
<b>CENTRAL REGION</b>																	
Comoa Central			128,264.54														128,264.54
<b>EASTERN REGION</b>																	
Ayensuano District							119,001.39										119,001.39
Kwahu West Municipal							1,223,455.09										1,223,455.09
Kwahu Afram Plains North							401,706.00										401,706.00
Asogyaman District							21,195.00										21,195.00
Abuakwa South								230,958.84									230,958.84
Atiwa West														20,437.94			20,437.94
<b>Sub Total</b>							1,765,377.48	230,958.84						20,437.94			2,016,754.26
<b>GREATER ACCRA REGION</b>																	
Ada West District	104,287.28																104,287.28
Accra Metropolitan	13,965.00																13,965.00
Ga South								296,210.80									296,210.80
<b>Sub Total</b>	118,252.28							296,210.80									414,463.08
<b>NORTH EAST REGION</b>																	
Bunkpurugu-Naankpanjiri								236,048.40									236,048.40
West Mamprusi Municipal							161,502.06										298,439.12
<b>Sub Total</b>							161,502.06	539,487.52									695,989.58
<b>OHI REGION</b>																	
Kadjebe														55,265.71			55,265.71
<b>SAVANNAH REGION</b>																	
West Gonja Municipal				35,000.00													35,000.00
North Gonja				40,688.00													40,688.00
<b>Sub Total</b>				75,688.00													75,688.00



MMDAs	Unsupported/ Unaccounted payments	Misapplication of funds	Misappropriation of funds	Borrowings From DACE- Responsiveness Factor Grant	Fuel unaccounted for	Defective projects	Delayed /abandoned Projects	Completed project not put to use	Payment for works without payment certificates	Payment for works not executed	Failure to Supply Dual Desk	Unsupplied Office Equipment	Missing Laptop	Unremitted taxes	Tax not deducted	Total
<b>UPPER EAST REGION</b>																
Bongo	15,796.00				13,800.00											29,596.00
Bolga South							114,465.65	376,843.34								491,308.99
<b>Sub Total</b>	<b>15,796.00</b>				<b>13,800.00</b>		<b>114,465.65</b>	<b>376,843.34</b>								<b>520,906.99</b>
<b>UPPER WEST REGION</b>																
Lawra Municipal								325,045.00			12,000.00					337,045.00
Wa East								222,777.59								222,777.59
Sissala West								495,246.27							4,325.00	495,246.27
Lambussie															4,325.00	4,325.00
<b>Sub Total</b>								<b>1,043,068.86</b>			<b>12,000.00</b>				<b>4,325.00</b>	<b>1,059,393.86</b>
<b>WESTERN REGION</b>																
Wassa Amenfi West	30,000.00	88,250.00						701,949.00	367,525.97	24,694.05					2,080.50	1,214,499.52
Nzema East								382,263.00								382,263.00
Ahanua West							9,831.53									9,831.53
Eflia-Kwesiminim							421,646.40									421,646.40
Ellembelle District							779,712.90						3,493.00			783,205.90
Nzema East Municipal							381,026.13					6,952.00				387,980.13
Shama District							375,481.61									375,481.61
Wassa Amenfi East							483,223.85									483,223.85
Prestea Hunu Valley							2,451,926.42	1,084,212.00	367,525.97	24,694.05		6,952.00	3,493.00	7,157.00	2,080.50	4,066,290.94
<b>Sub Total</b>	<b>30,000.00</b>	<b>88,250.00</b>					<b>2,451,926.42</b>	<b>1,084,212.00</b>	<b>367,525.97</b>	<b>24,694.05</b>	<b>12,000.00</b>	<b>6,952.00</b>	<b>3,493.00</b>	<b>7,157.00</b>	<b>2,080.50</b>	<b>4,066,290.94</b>
<b>WESTERN NORTH</b>																
Sefwi Wiawso		60,533.66														60,533.66
<b>GRAND TOTAL</b>	<b>164,450.28</b>	<b>473,021.05</b>	<b>128,264.54</b>	<b>75,688.00</b>	<b>13,800.00</b>	<b>249,903.69</b>	<b>6,730,033.46</b>	<b>4,113,153.49</b>	<b>367,525.97</b>	<b>59,511.05</b>	<b>12,000.00</b>	<b>6,952.00</b>	<b>3,493.00</b>	<b>86,101.86</b>	<b>6,405.50</b>	<b>12,488,903.89</b>





# Mission Statement

The Ghana Audit Service exists

To promote

- good governance in the areas of transparency, accountability and probity in Ghana's public financial management system

By auditing

- to recognised international standards

And

- reporting audit results to Parliament

