

# UPPER MANYA KROBO DISTRICT ASSEMBLY



In case of reply the date of this letter should be quoted

Our Ref: *Est 4/6/01/06*

Your Ref:

REPUBLIC OF GHANA  
ASESEWA




Date: *9-10-2020*

REPUBLIC OF GHANA

## SUBMISSION OF AUDITORS REPORT ON DISTRICT ASSEMBLIES COMMON FUND AND OTHER FUNDS

I submit here with the attached document on the subject supra for your information and necessary action.

  
MAJEED AYARIGA  
DISTRICT COORDINATING DIRECTOR  
FOR: DISTRICT CHIEF EXECUTIVE

THE HON. PRESIDING MEMBER  
U.M.K.D.A  
ASESEWA

Email: [umkdaassembly@gmail.com](mailto:umkdaassembly@gmail.com)

# AUDIT SERVICE

In case of reply the number and date of the letter should be quoted



Good Governance  
and Accountability

My Ref No: **DAG/DAD/MLGRD/ADM./Vol.3/2**

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Accra

9 October 20


**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 MMIDAs, 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 AUDITOR-GENERAL/DAD  
FOR: DEPUTY AUDITOR-GENERAL**

cc: The National Coordinator, DDF Secretariat

