

# ASUNAFO NORTH MUNICIPAL ASSEMBLY

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of this letter should be quoted

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Post Office Box 1,  
Goaso -Ahafo Region  
Ghana - West Africa

Our Ref: **ANMA 03/60/04/07**

Your Ref: .....

Date: **25/06/2025**

## SUBMISSION OF AUDITOR GENERAL REPORT FOR 2024

Kindly find attached the 2024 Auditor General Report of the Asunafo North Municipal Assembly for your information and necessary action please.  
Thank you.

FOR: Municipal Chief Executive  
**Lukman Zakaria**  
(Municipal Internal Auditor)

**THE HON. PRESIDING MEMBER  
ASUNAFO NORTH MUNICIPAL ASSEMBLY  
GOASO**

Cc;  
**THE CHAIRMAN  
AUDIT COMMITTEE  
ANMA - GOASO**

**AUDITOR GENERAL REPORT EXTRACT – 2024**

**DISTRICT: ASUNAFO NORTH MUNICIPAL ASSEMBLY - GOASO**

**REPORT OF THE AUDITOR GENERAL ON THE ACCOUNTS OF DISTRICT ASSEMBLIES FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

NO	AG. REPORT PARAGRAPH NO.	AUDIT FINDINGS	RECOMMENDATION
1	59-60	<p><b>Unearned Salary – GHC10,558.75</b>                      We noted that Management of the Asunafo north Municipal Assembly paid unearned salary totaling GHC10,558.75 to Kwame Balsa with staff Id 102167 who had separated or absented from work for period ranging to five months.</p>	<p>We recommend to Management of the Assembly to recover the total unearned salary of GHC10,558.75 from the affected officer and pay same into the Auditor General's Recoveries account number 1018331470015 at the Bank of Ghana, failure of which the salary validators should refund the amount.</p>
2	63-67	<p><b>Payment of casual workers below minimum wage – GHC62,132.40</b>                      We noted that 30 casual workers of the Asunafo North Municipal Assembly were each paid monthly wage of GHC317.46 instead of the approved monthly minimum wage of GHC490.05. this resulted I underpaid wage of GHC 62,132.40 for the period January to December 2024.</p>	<p>We recommended that, Management should take steps to pay all the affected workers the underpaid balance of GHC 62,132.40 to avoid legal action. We further advice Management to ensure that all casual workers are paid the approved monthly minimum wage.</p>

3	68-72	<p><b>Delayed project</b></p> <p>We noted that the Management of Asunafo North Municipal assembly awarded a project at a total cost of GHC368,607.60 out of which an amount of GHC 95,222.70 have been paid to the contractor.</p> <p>The project which is at various stages of completion have been delayed for about 14 to 18 months.</p>	<p>We urge management of the Assembly to priorities the uncompleted projects before commencing new ones.</p>
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ASUNAFO NORTH MUNICIPAL ASSEMBLY – GOASO

REPORT OF THE AUDITOR GENERAL ON THE MANAGEMENT AND UTILISATION OF THE DISTRICT ASSEMBLIES  
COMMON FUND AND OTHER STATUTORY FUNDS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

No.	AG. Report Para. No.	Audit Findings	Audit Recommendations
1	56-59	<p>Electric poles unaccounted for- GHC 175,000.00</p> <p>We noted that the Management of Asunafo North Municipal assembly made three payments totaling GHC 175,000.00 from MP-CF to two contractors for the supply of 230 (8 meter) wooden poles for extension of electricity in the constituency.</p> <p>However, Management could not provide evidence of the receipt, distribution or usage of the poles.</p>	<p>We recommend that the Municipal Chief executive, Municipal Coordinating Director and Municipal Finance Officer should refund the GHC175,000.00 in to the MP's Common Fund Account from their personal resources.</p>
2	81-85	<p>Un accounted Store items</p> <p>Our audit disclosed that the Management of the Assembly received various items from the Ahafo Regional Coordinating council (RCC) and the Ministry of Food and Agriculture (MoFA-HQ). Management could not provide evidence of the distribution and usage of the items.</p>	<p>We urge the Chief Executive and Coordinating of the assembly to ensure the full accountability of the items.</p>