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20th May, 2008

FOAT PROVISIONAL RESULTS (2008)

You may recall that at the Technical Working Group Meeting at the Fiesta Royal Hotel on the 4th April, 2008, the Decentralisation Secretariat was tasked to consolidate and address inconsistencies in the scoring as well as comments raised on the FOAT Report.

2. Please find attached copy of provisional results of the FAOT assessment of 138 Districts for your study and comments. However, further work is required on the output of districts from the Northern Region.

KWAME OWUSU-BONSU
CO-ORDINATOR, DEC. SEC.
FOR: MINISTER

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MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT
2006 DISTRICT FUNCTIONAL AND ORGANISATIONAL ASSESSMENT
PROVISIONAL RESULTS - DISTRICTS WHICH FULFILLED ALL THE PRIMARY MINIMUM CONDITIONS

SN	District	Region	Minimum Conditions Rating		Performance Measures Scores								Score Rating	
			Primary	Secondary	Mgt & Org	Transparency	Planning	HR	SD Structures	Fin Mgt & Aud	Fiscal Capacity	Procurement		Total
1	Afigya Sekyere	Ashanti	6	2	6	5	9	4	0	13	6	7	50	Average Performance
2	Ahafo Ano South	Ashanti	6	2	11	4	8	4	4	11	2	8	52	Average Performance
3	Amansi Central	Ashanti	6	1	7	5	6	4	0	14	3	8	47	Average Performance
4	Asante Akim North	Ashanti	6	2	9	6	5	4	0	11	7	7	49	Average Performance
5	Ejisu Juaben	Ashanti	6	2	11	5	5	4	0	14	5	7	51	Average Performance
6	Ejura Sekyere	Ashanti	6	2	6	8	9	2	1	12	5	8	51	Average Performance
7	Kumasi Metro	Ashanti	6	3	2	3	6	2	4	10	4	6	37	Very Poor Performance
8	Offinso	Ashanti	6	1	8	2	6	0	0	8	8	7	39	Very Poor Performance
9	Sekyere West	Ashanti	6	2	9	8	10	3	3	11	4	6	54	Good Performance
1	Asunafo North	B. Ahafo	6	3	12	5	8	2	4	12	7	7	57	Good Performance
2	Asunafo South	B. Ahafo	6	1	5	4	8	2	0	8	3	6	36	Very Poor Performance
3	Asutifi	B. Ahafo	6	3	10	7	10	6	1	11	3	4	52	Average Performance
4	Atebubu-Amantin	B. Ahafo	6	3	12	2	14	7	3	13	3	7	61	Very Good Performance
5	Berekum	B. Ahafo	6	3	6	7	7	7	6	12	4	6	55	Good Performance
6	Dormaa	B. Ahafo	6	3	4	9	11	5	6	11	7	6	59	Very Good Performance
7	Jaman North	B. Ahafo	6	3	9	6	8	5	0	11	4	7	50	Average Performance
8	Kintampo North	B. Ahafo	6	3	5	9	12	7	4	12	4	8	61	Very Good Performance
9	Kintampo South	B. Ahafo	6	3	3	5	12	5	0	7	4	8	44	Poor Performance
10	Nkoranza	B. Ahafo	6	3	3	5	12	8	3	10	5	8	54	Good Performance
11	Sene	B. Ahafo	6	3	4	2	9	2	0	7	2	7	33	Very Poor Performance
12	Sunyani	B. Ahafo	6	3	5	5	3	2	0	10	5	6	36	Very Poor Performance
13	Tain	B. Ahafo	6	3	13	7	4	4	1	16	4	6	55	Good Performance
14	Tano North	B. Ahafo	6	3	8	9	7	4	0	10	6	5	49	Average Performance
15	Tano South	B. Ahafo	6	3	14	9	7	8	4	9	5	7	63	Very Good Performance
16	Techiman	B. Ahafo	6	3	3	5	12	5	9	11	5	9	59	Very Good Performance
17	Wenchi	B. Ahafo	6	3	6	6	4	1	3	13	2	6	41	Poor Performance
1	Asikuma Odoben Brakwa	Central	6	3	6	9	5	5	0	7	1	6	39	Very Poor Performance
2	Gomoa	Central	6	2	9	9	8	4	0	9	2	6	47	Average Performance
1	Akwapim North	Eastern	6	1	2	4	4	4	1	10	4	8	37	Very Poor Performance
2	Fanteakwa	Eastern	6	3	8	4	9	4	7	9	3	7	51	Average Performance
3	Kwahu South	Eastern	6	3	4	4	11	1	7	10	4	5	46	Average Performance
4	New Juaben	Eastern	6	2	11	5	10	5	0	10	6	8	55	Good Performance
5	Suhum Kraboa C	Eastern	6	1	5	6	8	3	4	11	5	8	50	Average Performance
6	West Akim	Eastern	6	1	7	4	6	4	0	9	6	5	41	Poor Performance
7	Yilo Krobo	Eastern	6	3	4	7	6	4	0	4	4	7	38	Very Poor Performance
1	Bole*	Northern	6	3	10	5	9	2	0	13	4	8	51	Average Performance
2	Central Gonja*	Northern	6	3	7	6	9	3	0	16	3	9	53	Good Performance
3	East Gonja*	Northern	6	3	6	5	10	6	1	14	4	9	55	Good Performance
4	Gushiegu*	Northern	6	3	8	6	9	7	1	11	0	10	52	Average Performance
5	Nanumba North*	Northern	6	3	5	2	5	3	0	11	2	9	37	Very Poor Performance
6	Nanumba South*	Northern	6	3	6	3	8	3	0	12	3	9	44	Poor Performance
7	Saboba Chereponi*	Northern	6	3	7	4	7	5	0	12	4	8	47	Average Performance
8	Salwa Tuna-Kalba*	Northern	6	3	9	3	7	3	0	12	3	8	45	Poor Performance
9	Savelugu Nanton*	Northern	6	3	9	7	10	4	3	13	4	9	59	Very Good Performance
10	Tamale Metro*	Northern	6	3	10	3	9	4	0	15	5	9	55	Good Performance
11	Tolon Kumbungu*	Northern	6	3	10	3	6	2	0	12	3	9	45	Poor Performance
12	West Gonja*	Northern	6	3	7	6	9	3	0	13	3	8	49	Average Performance
13	West Mamprusi*	Northern	6	3	4	9	8	8	0	13	5	10	57	Good Performance
14	Yendi*	Northern	6	3	11	5	8	6	0	15	4	9	58	Good Performance
15	Zabzugu Tatale*	Northern	6	3	9	3	6	2	0	12	3	8	43	Poor Performance

MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT
2006 DISTRICT FUNCTIONAL AND ORGANISATIONAL ASSESSMENT
PROVISIONAL RESULTS - DISTRICTS WHICH FULFILLED ALL THE PRIMARY MINIMUM CONDITIONS

1	Bolgatanga	U. East	6	3	6	5	12	7	3	14	1	5	53	Good Performance
2	Bongo	U. East	6	3	8	7	13	8	1	15	3	10	65	Very Good Performance
3	Builsa	U. East	6	3	7	9	15	6	3	14	1	7	62	Very Good Performance
4	Garu-Tampane	U. East	6	3	7	9	9	8	4	11	4	7	59	Very Good Performance
5	Kassena Nangana	U. East	6	3	5	6	11	8	4	14	6	8	62	Very Good Performance
6	Talensi-Nabdam	U. East	6	3	5	7	10	3	0	10	2	9	46	Average Performance
1	Lawra	U. West	6	3	7	8	6	5	9	13	4	6	58	Good Performance
2	Sissala West	U. West	6	1	3	4	5	4	4	9	5	5	39	Very Poor Performance
3	Wa	U. West	6	3	11	6	3	8	3	15	4	7	57	Good Performance
4	Wa East	U. West	6	1	8	3	7	2	4	8	2	8	42	Poor Performance
1	Akatsi	Volta	6	2	7	7	9	6	5	3	3	7	47	Average Performance
2	Hohoe	Volta	6	2	2	5	7	5	0	10	5	7	41	Poor Performance
3	Ketu	Volta	6	2	8	5	9	7	5	3	6	6	49	Average Performance
4	Krachi East	Volta	6	2	9	7	13	8	0	9	5	8	59	Very Good Performance
5	North Dayi	Volta	6	2	4	4	8	4	9	12	5	9	55	Good Performance
1	Bia	Western	6	3	8	8	4	6	4	10	4	6	50	Average Performance
2	Juabeso	Western	6	2	5	6	9	3	3	7	3	7	43	Poor Performance
3	Nzema East	Western	6	2	6	7	4	4	2	11	5	7	46	Average Performance

MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT
Provisional District Development Funding Modality (DDF) 2008 Allocations to MMDAs

SN	Districts	Region	PC	SC	Equal Share	Popn*	Popn Share	Popn Grant	Land Area in Sq. Km*	Land Share	Land Grant	Perf. Score	Perf. Rating	Perf. Alloc.	Total Dev't Grant	CB Alloc.	Grand Total
1	Adansi North	Ashanti	5	2	0	103,273	0.00433	0	1,140	0.00445	0	44		-	-	10,652.17	10,652.17
2	Adansi South	Ashanti	2	1	0	47,616	0.00200	0	899	0.00351	0	44		-	-	10,652.17	10,652.17
3	Afigya Sekyere	Ashanti	6	2	18014.7	147,384	0.00618	139595	780	0.00304	6341.78	50	GP	188,452.96	352,404.24	10,652.17	363,056.41
4	Ahafo Ano North	Ashanti	5	2	0	89,044	0.00374	0	571	0.00223	0	32		-	-	10,652.17	10,652.17
5	Ahafo Ano South	Ashanti	6	2	18014.706	165,377	0.00694	156637	1,241	0.00484	10089.94	52	AP	156,636.67	341,377.98	10,652.17	352,030.15
6	Amansi Central	Ashanti	6	1	18014.706	81,871	0.00343	77544.2	710	0.00277	5772.65	47	AP	77,544.23	178,875.82	10,652.17	189,528.00
7	Amansi East	Ashanti	5	1	0	196,961	0.00826	0	1,266	0.00494	0	46		-	-	10,652.17	10,652.17
8	Amansi West	Ashanti	4	1	0	134,554	0.00565	0	1,364	0.00532	0	31		-	-	10,652.17	10,652.17
9	Asante Akim North	Ashanti	6	2	18014.706	156,522	0.00657	148250	1,160	0.00453	9431.37	49	AP	148,249.94	323,945.95	10,652.17	334,598.12
10	Asante Akim South	Ashanti	4	1	0	119,879	0.00503	0	1,217.7	0.00475	0	49		-	-	10,652.17	10,652.17
11	Atwima Mponua	Ashanti	5	1	0	120,406	0.00505	0	894	0.00349	0	36		-	-	10,652.17	10,652.17
12	Atwima Nwabiagya	Ashanti	5	2	0	113,337	0.00476	0	294.84	0.00115	0	44		-	-	10,652.17	10,652.17
13	Bosumtwe A.K.	Ashanti	5	0	0	180,717	0.00758	0	681.8	0.00266	0	34		-	-	10,652.17	10,652.17
14	Ejisu Juaben	Ashanti	6	2	18014.706	153,674	0.00645	145553	650	0.00254	5284.82	51	AP	145,552.82	314,405.17	10,652.17	325,057.34
15	Ejura Sekyere	Ashanti	6	2	18014.706	100,384	0.00421	95078.9	1,782.2	0.00696	14490.16	51	AP	95,078.90	222,662.66	10,652.17	233,314.83
16	Kumasi Metro	Ashanti	6	3	18014.706	1,448,270	0.06076	1371731	254	0.00099	2065.14	37	VPP	685,865.64	2,077,676.77	10,652.17	2,088,328.94
17	Kwabre	Ashanti	5	2	0	203,785	0.00855	0	250	0.00098	0	43		-	-	10,652.17	10,652.17
18	Obuasi Municipal	Ashanti	5	2	0	233,118	0.00978	0	162.4	0.00063	0	50		-	-	10,652.17	10,652.17
19	Offinso	Ashanti	6	1	18014.706	171,619	0.00720	162549	1,255	0.00490	10203.76	39	VPP	81,274.50	272,041.95	10,652.17	282,694.13
20	Sekyere East	Ashanti	4	2	0	194,786	0.00817	0	4,231.4	0.01652	0	37		-	-	10,652.17	10,652.17
21	Sekyere West	Ashanti	6	2	18014.706	177,225	0.00744	167859	2,346	0.00916	19074.12	54	GP	226,609	431,557.07	10,652.17	442,209.25
22	Asunafo North	B. Ahafo	6	3	18014.706	128,734	0.00540	121931	1,093.7	0.00427	8892.31	57	GP	164,606.65	313,444.51	10,652.17	324,096.69
23	Asunafo South	B. Ahafo	6	1	18014.706	86,632	0.00363	82053.6	3,737	0.01459	30383.63	36	VPP	41,026.81	171,478.77	10,652.17	182,130.95
24	Asutifi	B. Ahafo	6	3	18014.706	104,555	0.00439	99029	1,500	0.00586	12195.73	52	AP	99,029.04	228,268.52	10,652.17	238,920.70
25	Atebubu-Amantin	B. Ahafo	6	3	18014.706	108,270	0.00454	102548	1,996	0.00779	16228.45	61	VGP	153,822.71	290,614.35	10,652.17	301,266.52
26	Berekum	B. Ahafo	6	3	18014.706	115,383	0.00484	109285	1,635	0.00638	13293.35	55	GP	147,535.22	286,128.62	10,652.17	298,780.80
27	Dormaa	B. Ahafo	6	3	18014.706	186,003	0.00780	176173	1,368	0.00534	11122.51	59	VGP	264,259.32	469,569.42	10,652.17	480,221.59
28	Jaman North	B. Ahafo	6	3	18014.706	75,392	0.00316	71407.6	640	0.00250	5203.51	50	AP	71,407.64	166,033.50	10,652.17	176,685.67
29	Jaman South	B. Ahafo	4	2	0	108,170	0.00454	0	960	0.00375	0	31		-	-	10,652.17	10,652.17
30	Kintampo North	B. Ahafo	6	3	18014.706	146,153	0.00613	138429	5,108	0.01994	41530.53	61	VGP	207,642.89	405,616.72	10,652.17	416,268.89
31	Kintampo South	B. Ahafo	6	3	18014.706	35,483	0.00149	33607.8	1,774.85	0.00693	14430.40	44	PP	21,845.05	87,997.93	10,652.17	98,550.10
32	Nkoranza	B. Ahafo	6	3	18014.706	159,595	0.00670	151160	2,300	0.00898	18700.12	54	GP	204,066.52	391,941.74	10,652.17	402,593.91
33	Pru	B. Ahafo	5	2	0	93,859	0.00394	0	2,195	0.00857	0	30		-	-	10,652.17	10,652.17
34	Sene	B. Ahafo	6	3	18014.706	101,685	0.00427	96310.8	8,586.44	0.03352	69811.94	33	VPP	48,155.41	232,292.99	10,652.17	242,945.07
35	Sunyani	B. Ahafo	6	3	18014.706	221,726	0.00930	210008	2,488	0.00971	20228.65	36	VPP	105,004.07	353,255.58	10,652.17	363,907.75
36	Tain	B. Ahafo	6	3	18014.706	90,933	0.00382	86127.3	4,125	0.01610	33538.26	55	GP	116,271.88	253,952.17	10,652.17	264,604.35
37	Tano North	B. Ahafo	6	3	18014.706	72,000	0.00302	68194.9	876	0.00342	7122.31	49	AP	68,194.90	161,526.82	10,652.17	172,178.99
38	Tano South	B. Ahafo	6	3	18014.706	80,719	0.00339	78453	635	0.00248	5162.86	63	VGP	114,679.53	214,310.12	10,652.17	224,962.29
39	Techiman	B. Ahafo	6	3	18014.706	216,077	0.00907	204657	669.7	0.00261	5444.99	59	VGP	306,985.93	535,102.91	10,652.17	545,755.08
40	Wenchi	B. Ahafo	6	3	18014.706	115,294	0.00484	109201	875	0.00342	7114.18	41	PP	70,980.54	205,310.25	10,652.17	215,962.42

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Provisional District Development Funding Modality (DDF) 2008 Allocations to MMDAs

SN	Districts	Region	PC	SC	Equal Share	Popn*	Popn Share	Popn Grant	Land Area in Sq. Km*	Land Share	Land Grant	Perf. Score	Perf. Rating	Perf. Alloc.	Total Dev't Grant	CB Alloc.	Grand Total
41	Abura Aseibu Kwamankese	Central	3	2	0	146,162	0.00613	0	325	0.00127	0	39		-	-	10,652.17	10,652.17
42	Agona Swedru	Central	5	2	0	196,715	0.00825	0	667	0.00260	0	39		-	-	10,652.17	10,652.17
43	Ajumako	Central	5	3	0	113,811	0.00478	0	541.3	0.00211	0	37		-	-	10,652.17	10,652.17
44	Asikuma Odoben Brakwa	Central	6	3	18014.706	110,631	0.00464	104784	884.84	0.00345	7194.18	39	VPP	52,392.15	182,385.33	10,652.17	193,037.50
45	Assin North	Central	5	2	0	126,225	0.00530	0	1,500	0.00586	0	40		-	-	10,652.17	10,652.17
46	Assin South	Central	4	3	0	116,901	0.00490	0	1,187	0.00463	0	39		-	-	10,652.17	10,652.17
47	Cape Coast MA	Central	5	1	0	210,349	0.00883	0	122	0.00048	0	43		-	-	10,652.17	10,652.17
48	Efutu Awutu Senya	Central	3	2	0	146,162	0.00613	0	417.3	0.00163	0	40		-	-	10,652.17	10,652.17
49	Gomoa	Central	6	2	18014.706	241,065	0.01011	228325	1,022.3	0.00399	8311.80	47	AP	228,325.33	482,977.16	10,652.17	493,629.33
50	Komenda Edina Eguafo Abirem	Central	3	1	0	139,147	0.00584	0	372.45	0.00145	0	44		-	-	10,652.17	10,652.17
51	Mfantseman	Central	4	2	0	189,166	0.00794	0	612	0.00239	0	56		-	-	10,652.17	10,652.17
52	Twifo Hemang Lower Denkyira	Central	1	1	0	136,566	0.00573	0	1,199	0.00468	0	44		-	-	10,652.17	10,652.17
53	Upper Denkyira	Central	4	1	0	134,205	0.00563	0	1,700	0.00664	0	47		-	-	10,652.17	10,652.17
54	Kwahu North (Afram Plains)	Eastern	4	2	0	168,218	0.00706	0	5,040	0.01968	0	33		-	-	10,652.17	10,652.17
55	Akwapim North	Eastern	6	1	18014.706	129,637	0.00544	122786	450	0.00176	3658.72	37	VPP	61,393.08	205,852.67	10,652.17	216,504.85
56	Akwapim South	Eastern	2	1	0	143,982	0.00604	0	503	0.00196	0	26		-	-	10,652.17	10,652.17
57	Asuogyaman	Eastern	5	3	0	93,955	0.00394	0	640	0.00250	0	56		-	-	10,652.17	10,652.17
58	Atiwa	Eastern	5	3	0	127,198	0.00534	0	2,590	0.01011	0	33		-	-	10,652.17	10,652.17
59	Birim North	Eastern	5	1	0	152,791	0.00641	0	1,250	0.00488	0	31		-	-	10,652.17	10,652.17
60	Birim South	Eastern	5	1	0	221,954	0.00931	0	1,090	0.00426	0	34		-	-	10,652.17	10,652.17
61	East Akim	Eastern	5	1	0	108,366	0.00455	0	725	0.00283	0	48		-	-	10,652.17	10,652.17
62	Fanteakwa	Eastern	6	3	18014.706	106,620	0.00447	100985	1,150	0.00449	9350.06	51	AP	100,985.36	229,335.49	10,652.17	239,987.66
63	Kwaebibirim	Eastern	4	2	0	221,781	0.00930	0	1,230	0.00480	0	42		-	-	10,652.17	10,652.17
64	Kwahu South	Eastern	6	3	18014.706	38,149	0.00160	36132.9	1,462	0.00571	11887	46	AP	36,132.93	102,157.34	10,652.17	112,819.52
65	Kwahu West	Eastern	4	2	0	231,000	0.00969	0	414	0.00162	0	24		-	-	10,652.17	10,652.17
66	Manya Krobo	Eastern	4	1	0	190,956	0.00801	0	1,476	0.00576	0	26		-	-	10,652.17	10,652.17
67	New Juaben	Eastern	6	2	18014.706	169,258	0.00710	160313	110	0.00043	894.35	55	GP	216,421.91	395,643.50	10,652.17	406,295.68
68	Suhum Kraboa C	Eastern	6	1	18014.706	206,018	0.00864	195130	940	0.00367	7642.66	50	AP	195,130.05	415,917.47	10,652.17	426,569.65
69	West Akim	Eastern	6	1	18014.706	190,782	0.00800	180700	1,010	0.00394	8211.79	41	PP	117,454.82	324,381.04	10,652.17	335,033.22
70	Yilo Krobo	Eastern	6	3	18014.706	106,483	0.00447	100855	805	0.00314	6545.04	36	VPP	50,427.63	175,842.62	10,652.17	186,494.80
71	A M A	G. Accra	5	1	0	2,053,021	0.08614	0	300	0.00117	0	54		-	-	10,652.17	10,652.17
72	Dangme East	G. Accra	4	1	0	626,696	0.02629	0	909	0.00355	0	35		-	-	10,652.17	10,652.17
73	Dangme West	G. Accra	3	1	0	115,231	0.00483	0	1,442	0.00563	0	45		-	-	10,652.17	10,652.17
74	Ga East	G. Accra	5	1	0	681,233	0.02858	0	166	0.00065	0	42		-	-	10,652.17	10,652.17
75	Ga West	G. Accra	2	1	0	426,439	0.01789	0	710.2	0.00277	0	36		-	-	10,652.17	10,652.17
76	Tema Municipal	G. Accra	3	1	0	119,806	0.00503	0	396	0.00155	0	46		-	-	10,652.17	10,652.17

MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT
Provisional District Development Funding Modality (DDF) 2008 Allocations to MMDAs

SN	Districts	Region	PC	SC	Equal Share	Popn*	Popn Share	Popn Grant	Land Area in Sq. Km*	Land Share	Land Grant	Perf. Score	Perf. Rating	Perf. Alloc.	Total Dev't Grant	CB Alloc.	Grand Total
77	Bole	Northern	6	3	18014.706	72,687	0.00305	68845.7	4,800	0.01874	39026.34	51	AP	68,845.65	194,732.35	10,652.17	205,384.52
78	Bunkpurugu-Yungoo	Northern	5	2		153,239	0.00643	0	2,949	0.01151	0	39				10,652.17	10,652.17
79	Central Gonja	Northern	6	3	18014.706	86,289	0.00362	81728.8	8,353	0.03261	67913.96	53	GP	110,333.81	277,991.23	10,652.17	288,643.41
80	East Gonja	Northern	6	3	18014.706	215,953	0.00906	204540	10,787	0.04211	87703.57	55	GP	276,129.09	586,387.44	10,652.17	597,039.61
81	East Mamprusi	Northern	3	2		63,163	0.00265	0	3,060	0.01195	0	35				10,652.17	10,652.17
82	Gushiegu	Northern	6	3	18014.706	79,651	0.00334	75441.7	5,796	0.02263	47124.31	52	AP	75,441.73	216,022.47	10,652.17	226,674.65
83	Karaga	Northern	3	2		75,575	0.00317	0	2,598	0.01014	0	32				10,652.17	10,652.17
84	Nanumba North	Northern	6	3	18014.706	116,086	0.00487	109951	1,986	0.00775	16147.15	37	VPP	54,975.30	199,087.77	10,652.17	209,739.94
85	Nanumba South	Northern	6	3	18014.706	62,466	0.00262	59164.8	1,300	0.00507	10569.63	44	PP	38,457.09	126,206.20	10,652.17	136,858.37
86	Saboba Chereponi	Northern	6	3	18014.706	116,141	0.00487	110003	2,810	0.01097	22846.67	47	AP	110,002.70	260,866.79	10,652.17	271,518.96
87	Salwa-Tuna-Kalba	Northern	6	3	18014.706	84,664	0.00355	80189.6	4,601	0.01796	37408.37	45	PP	52,123.26	187,735.97	10,652.17	198,388.14
88	Savelugu Nanton	Northern	6	3	18014.706	111,340	0.00467	105456	1,790.7	0.00699	14559.26	59	VGP	158,183.91	296,213.81	10,652.17	306,865.99
89	Tamale Metro	Northern	6	3	18014.706	363,693	0.01526	344472	750	0.00293	6097.87	55	GP	465,037.79	833,622.80	10,652.17	844,274.97
90	Tolon Kumbungu	Northern	6	3	18014.706	164,388	0.00690	155700	2,741	0.01070	22285.67	45	PP	101,205.08	297,205.57	10,652.17	307,857.75
91	West Gonja	Northern	6	3	18014.706	86,138	0.00361	81585.7	8,352	0.03260	67905.83	49	AP	81,585.65	249,091.85	10,652.17	259,744.02
92	West Mamprusi	Northern	6	3	18014.706	142,349	0.00597	134826	5,013	0.01957	40758.13	57	GP	182,015.75	375,615.08	10,652.17	386,267.25
93	Yendi	Northern	6	3	18014.706	161,506	0.00678	152970	5,350	0.02089	43498.11	58	GP	206,509.75	420,992.75	10,652.17	431,644.92
94	Zabzugu Tatale	Northern	6	3	18014.706	98,015	0.00411	92835.4	2,332	0.00910	18960.30	43	PP	60,343.01	190,153.42	10,652.17	200,805.59
95	Bawku East	U. East	5	3		265,063	0.01112	0	1,215.05	0.00474	0	55				10,652.17	10,652.17
96	Bawku West	U. East	5	3		99,754	0.00419	0	1,070	0.00418	0	68				10,652.17	10,652.17
97	Bolgatanga	U. East	6	3	18014.706	182,382	0.00765	172743	729	0.00285	5927.13	53	GP	233,202.94	429,887.69	10,652.17	440,539.87
98	Bongo	U. East	6	3	18014.706	96,387	0.00404	91292.9	459.5	0.00179	3735.96	65	VGP	136,939.28	249,982.80	10,652.17	260,634.98
99	Bulisa	U. East	6	3	18014.706	93,281	0.00391	88350.8	2,220	0.00867	18049.68	62	VGP	132,526.14	256,941.29	10,652.17	267,593.46
100	Garu-Tampene	U. East	6	3	18014.706	116,000	0.00487	109870	1,230	0.00480	10000.50	59	VGP	164,804.35	302,389.12	10,652.17	313,341.30
101	Kassena Nangana	U. East	6	3	18014.706	185,003	0.00776	175226	1,674	0.00653	13610.44	62	VGP	262,838.68	469,689.61	10,652.17	480,341.78
102	Talensi-Nabdam	U. East	6	3	18014.706	100,789	0.00423	95462.4	912	0.00356	7415.00	46	AP	95,462.45	216,354.60	10,652.17	227,006.78
103	J. Lambussie	U. West	5	2		119,837	0.00503	0	1,667.6	0.00651	0	30				10,652.17	10,652.17
104	Lawra	U. West	6	3	18014.706	108,317	0.00454	102592	1,051.2	0.00410	8546.77	58	GP	138,499.71	267,653.56	10,652.17	278,305.73
105	Nadowli	U. West	2	1		102,365	0.00429	0	2,920	0.01140	0	28				10,652.17	10,652.17
106	Sissala East	U. West	4	1		48,023	0.00201	0	4,744	0.01852	0	48				10,652.17	10,652.17
107	Sissala West	U. West	6	1	18014.706	57,716	0.00242	54666.1	4,113	0.01606	33440.70	39	VPP	27,333.04	133,454.52	10,652.17	144,106.69
108	Wa East	U. West	6	1	18014.706	75,067	0.00315	71100	1,078	0.00421	8764.67	42	PP	46,215.02	144,094.43	10,652.17	154,746.61
109	Wa West	U. West	3	1		85,281	0.00358	0	5,899	0.02303	0	36				10,652.17	10,652.17
110	Wa Municipal	U. West	6	3	18014.706	116,945	0.00491	110765	234.74	0.00092	1908.55	57	GP	149,532.86	280,221.20	10,652.17	290,873.38

MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT
Provisional District Development Funding Modality (DDF) 2008 Allocations to MMDAs

SN	Districts	Region	PC	SC	Equal Share	Popn*	Popn Share	Popn Grant	Land Area in Sq. Km*	Land Share	Land Grant	Perf. Score	Perf. Rating	Perf. Alloc.	Total Dev't Grant	CB Alloc.	Grand Total	
111	Adaklu-Anyibe	Volta	3	1	0	52,850	0.00222	0	825	0.00322	0	24		-	-	10,652.17	10,652.17	
112	Akatsi	Volta	6	2	18014.706	115,683	0.00485	109569	488	0.00191	3967.68	47	AP	109,569.01	241,120.40	10,652.17	251,772.58	
113	Ho	Volta	3	2	0	291,234	0.01222	0	2,660	0.01038	0	48		-	-	10,652.17	10,652.17	
114	Hohoe	Volta	6	2	18014.706	189,404	0.00795	179394	1,172	0.00458	9528.93	41	PP	116,606.07	323,543.65	10,652.17	334,195.83	
115	Jasikan	Volta	4	3	0	137,721	0.00578	0	1,244.57	0.00486	0	47		-	-	10,652.17	10,652.17	
116	Kadjebi	Volta	4	3	0	64,350	0.00270	0	959	0.00374	0	55		-	-	10,652.17	10,652.17	
117	Keta	Volta	5	1	0	165,412	0.00694	0	724	0.00283	0	50		-	-	10,652.17	10,652.17	
118	Ketu	Volta	6	2	18014.706	293,623	0.01232	278105	1,130	0.00441	9187.45	49	AP	278,105.34	583,412.83	10,652.17	594,065.01	
119	Krachi West	Volta	5	3	0	122,858	0.00515	0	4,169	0.01627	0	53		-	-	10,652.17	10,652.17	
120	Krachi East	Volta	6	2	18014.706	75,058	0.00315	71091.3	2,528	0.00987	20553.87	59	VGP	106,636.94	216,296.81	10,652.17	226,948.98	
121	Nkwanta	Volta	4	2	0	187,212	0.00785	0	4,530	0.01768	0	38		-	-	10,652.17	10,652.17	
122	North Dayi	Volta	6	2	18014.706	139,795	0.00587	132407	1,110	0.00433	9024.84	55	GP	178,749.68	338,196.39	10,652.17	348,848.57	
123	North Tongu	Volta	4	2	0	161,362	0.00677	0	1,460	0.00570	0	31		-	-	10,652.17	10,652.17	
124	South Dayi	Volta	4	1	0	36,278	0.00152	0	1,000	0.00390	0	31		-	-	10,652.17	10,652.17	
125	South Tongu	Volta	4	2	0	80,207	0.00337	0	594.75	0.00232	0	46		-	-	10,652.17	10,652.17	
126	Ahanta West	Western	4	1	0	117,741	0.00494	0	591	0.00231	0	39		-	-	10,652.17	10,652.17	
127	Aowin Suaman	Western	3	1	0	147,433	0.00619	0	2,717.8	0.01061	0	33		-	-	10,652.17	10,652.17	
128	Bia	Western	6	3	18014.706	153,925	0.00646	145790	2,185.3	0.00853	17767.55	50	AP	145,790.28	327,362.83	10,652.17	338,015.00	
129	Bibian A.B.	Western	5	1	0	127,785	0.00536	0	873	0.00341	0	33		-	-	10,652.17	10,652.17	
130	Jomoro	Western	3	1	0	137,799	0.00578	0	1,344	0.00525	0	37		-	-	10,652.17	10,652.17	
131	Juabeso	Western	6	2	18014.706	149,319	0.00626	141427	1,924	0.00751	15643.06	43	PP	91,927.77	267,012.88	10,652.17	277,665.06	
132	Mpohor Wassa E.	Western	5	3	0	151,718	0.00637	0	1,880	0.00734	0	66		-	-	10,652.17	10,652.17	
133	Nzema East	Western	6	2	18014.706	176,810	0.00742	167466	2,194	0.00856	17838.29	46	AP	167,466.16	370,785.31	10,652.17	381,437.48	
134	Sefwi Wiawso	Western	5	2	0	184,333	0.00773	0	2,397	0.00936	0	38		-	-	10,652.17	10,652.17	
135	Shama Ahanta East	Western	5	2	0	456,862	0.01917	0	385	0.00150	0	48		-	-	10,652.17	10,652.17	
136	Wassa Amenfi East	Western	5	3	0	115,092	0.00483	0	1,600	0.00625	0	51		-	-	10,652.17	10,652.17	
137	Wassa Amenfi	Western	4	2	0	186,257	0.00781	0	3,464.61	0.01353	0	39		-	-	10,652.17	10,652.17	
138	Wassa West	Western	5	3	0	287,977	0.01208	0	2,354	0.00919	0	70		-	-	10,652.17	10,652.17	
						23,834,796	1.00000		256,161	1								
Totals Used for Allocation						1225000	10,346,814		9786414	150,667.47		1224569.1			9,692,837.80		1,470,000	23,398,820
Data on population and land area being verified																		

MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT
PROVISIONAL NATIONAL SUMMARY OF 2006 FOAT RESULTS

SN	District	Region	Minimum Conditions Rating		Performance Measures Scores									Total
			Primary Conditions Fulfilled (6)	Secondary (3)	Mgt & Org	Transparency	Planning	Human Resource	SD Structures	Fin Mgt & Aud.	Fiscal Capacity	Procurement		
1	Adansi North	Ashanti	5	2	1	5	5	2	4	16	4	7	44	
2	Adansi South	Ashanti	2	1	7	2	3	3	2	15	4	8	44	
3	Afigya Sekyere	Ashanti	6	2	6	5	9	4	0	13	6	7	50	
4	Ahafo Ano North	Ashanti	5	2	3	5	5	0	0	8	4	7	52	
5	Ahafo Ano South	Ashanti	6	2	11	4	8	4	4	11	2	8	52	
6	Amansi Central	Ashanti	6	1	7	5	6	4	0	14	3	8	57	
7	Amansi East**	Ashanti	5	1	11	4	3	4	0	12	6	6	48	
8	Amansi West	Ashanti	4	1	3	0	3	3	0	10	7	5	37	
9	Asante Akim North	Ashanti	6	2	9	6	5	4	0	11	7	7	49	
10	Asante Akim South	Ashanti	4	1	7	6	6	4	0	12	7	7	45	
11	Atwima Mponua	Ashanti	5	1	3	3	8	2	0	7	7	6	36	
12	Atwima Nwabiagya	Ashanti	5	2	9	4	7	1	0	10	7	6	44	
13	Bosomtwe A.K.	Ashanti	5	0	3	2	5	2	4	7	5	6	34	
14	Ejisu Juaben	Ashanti	6	2	11	5	5	4	0	14	5	7	51	
15	Ejura Sekyere	Ashanti	6	2	6	8	9	2	1	12	5	3	51	
16	Kumasi Metro	Ashanti	6	3	2	3	6	2	4	16	4	5	51	
17	Kwabre	Ashanti	5	2	8	5	5	1	0	8	7	3	43	
18	Obuasi Municipal	Ashanti	5	2	3	6	4	4	4	14	7	3	49	
19	Offinso	Ashanti	6	1	8	2	6	0	0	8	8	7	50	
20	Sekyere East	Ashanti	4	2	6	4	6	2	0	7	5	4	37	
21	Sekyere West	Ashanti	6	2	9	8	10	3	3	11	4	5	54	
22	Asunafo North	B. Ahafo	6	3	12	5	8	2	4	12	7	7	57	
23	Asunafo South	B. Ahafo	6	1	5	4	8	2	0	8	3	6	38	
24	Asutifi	B. Ahafo	6	3	10	7	10	6	1	11	3	4	59	
25	Atebubu-Amantin	B. Ahafo	6	3	12	2	14	7	3	13	2	7	51	
26	Berekum	B. Ahafo	6	3	6	7	7	7	6	12	4	3	55	
27	Dormaa	B. Ahafo	6	3	4	9	11	5	6	11	7	3	56	
28	Jaman North	B. Ahafo	6	3	9	6	8	5	0	11	4	7	51	
29	Jaman South	B. Ahafo	4	2	3	5	2	3	0	10	2	6	31	
30	Kintampo North	B. Ahafo	6	3	5	9	12	7	4	12	4	3	61	
31	Kintampo South	B. Ahafo	6	3	3	5	12	5	0	7	4	8	44	
32	Nkoranza	B. Ahafo	6	3	3	5	12	8	3	10	5	3	54	
33	Pru	B. Ahafo	5	2	0	3	6	3	1	8	5	6	38	
34	Sene	B. Ahafo	6	3	4	2	9	2	0	7	2	7	33	
35	Sunyani	B. Ahafo	6	3	5	5	3	2	0	10	5	6	36	
36	Tain	B. Ahafo	6	3	13	7	4	4	1	15	4	3	55	
37	Tano North	B. Ahafo	6	3	8	9	7	4	0	10	6	0	42	
38	Tano South	B. Ahafo	6	3	14	9	7	8	4	9	5	7	63	
39	Techiman	B. Ahafo	6	3	3	5	12	5	9	11	5	3	53	
40	Wenchi	B. Ahafo	6	3	6	6	4	1	3	13	2	3	41	
41	Abura Aseibu Kwamankese	Central	3	2	4	5	6	2	1	10	3	2	39	
42	Agona Swedru	Central	5	2	4	8	5	3	0	8	4	7	39	
43	Ajumako	Central	5	3	6	8	3	5	0	10	1	4	37	
44	Asikuma Odoben Brakwa	Central	6	3	6	9	5	5	0	7	1	3	38	
45	Assin North	Central	5	2	8	7	3	5	0	8	3	3	40	
46	Assin South	Central	4	3	5	8	4	2	0	10	4	6	39	
47	Cape Coast MA	Central	5	1	10	5	1	3	0	12	6	6	43	
48	Efutu Awutu Senya	Central	3	2	7	10	5	1	0	7	4	6	40	
49	Gomoa	Central	6	2	9	9	8	4	0	9	2	3	47	
50	Komenda Edina Eguafo Abirem	Central	3	1	7	5	3	6	3	13	1	6	44	
51	Mfantiman	Central	4	2	8	7	9	8	0	13	3	6	56	
52	Twifo Hemang Lower Denkyira	Central	1	1	6	4	6	7	1	10	4	6	44	
53	Upper Denkyira	Central	4	1	7	3	4	6	4	12	4	7	47	

MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT
PROVISIONAL NATIONAL SUMMARY OF 2006 FOAT RESULTS

SN	District	Region	Minimum Conditions Rating		Performance Measures Scores								
			Primary Conditions Fulfilled	Secondary	Mgt & Org	Transparency	Planning	Human Resource	SD Structures	Fin Mgt & Aud.	Fiscal Capacity	Procurement	Total
54	Kwahu North (Afram plains)	Eastern	4	2	4	0	8	3	0	8	4	6	33
55	Akwapim North	Eastern	6	1	2	4	4	4	1	10	4	8	37
56	Akwapim South	Eastern	2	1	0	3	2	3	0	10	3	5	26
57	Asuogyaman	Eastern	5	3	4	6	11	4	9	10	5	7	56
58	Atwa	Eastern	5	3	3	3	9	2	5	4	4	3	33
59	Birim North	Eastern	5	1	4	2	4	2	0	8	5	6	31
60	Birim South	Eastern	5	1	2	3	5	4	0	11	3	6	34
61	East Akim	Eastern	5	1	7	6	8	4	0	11	5	7	48
62	Fanteakwa	Eastern	6	3	8	4	9	4	7	9	3	7	51
63	Kwaebibirim	Eastern	4	2	4	3	7	2	0	12	5	9	42
64	Kwahu South	Eastern	6	3	4	4	11	1	7	10	4	5	46
65	Kwahu West	Eastern	4	2	0	3	3	3	0	8	5	2	24
66	Manya Krobo	Eastern	4	1	4	4	4	4	0	4	3	3	26
67	New Juaben	Eastern	6	2	11	5	10	5	0	10	6	8	55
68	Suhum Kraboa C	Eastern	6	1	5	6	8	3	4	11	5	8	50
69	West Akim	Eastern	6	1	7	4	6	4	0	9	6	5	41
70	Yilo Krobo	Eastern	6	3	4	7	6	4	0	4	4	7	36
71	A M A	G. Accra	5	1	8	5	6	5	6	12	5	7	54
72	Dangme East	G. Accra	4	1	3	1	4	3	4	10	5	5	35
73	Dangme West	G. Accra	3	1	4	7	9	3	1	11	3	7	45
74	Ga East	G. Accra	5	1	5	3	7	2	6	8	5	6	42
75	Ga West	G. Accra	2	1	3	3	5	2	6	5	4	8	36
76	Tema Municipal	G. Accra	3	1	8	2	8	2	3	11	6	6	46
77	Bole	Northern	6	3	10	5	9	2	0	13	4	8	51
78	Bunkpurugu-Yungoo	Northern	5	2	7	2	8	0	0	13	1	8	39
79	Central Gonja	Northern	6	3	7	6	9	3	0	16	3	9	53
80	East Gonja	Northern	6	3	6	5	10	6	1	14	4	9	55
81	East Mamprusi	Northern	3	2	5	2	4	2	3	12	2	5	35
82	Gushiegu	Northern	6	3	8	6	9	7	1	11	0	10	52
83	Karaga	Northern	3	2	5	4	9	5	0	5	2	2	32
84	Nanumba North	Northern	6	3	5	2	5	3	0	11	2	9	37
85	Nanumba South	Northern	6	3	6	3	8	3	0	12	3	9	44
86	Saboba Chere	Northern	6	3	7	4	7	5	0	12	4	8	47
87	Salwa-Tuna-Kalba	Northern	6	3	9	3	7	3	0	12	3	8	46
88	Savelugu Nanton	Northern	6	3	9	7	10	4	3	13	4	9	59
89	Tamale Metro	Northern	6	3	10	3	9	4	0	15	5	9	56
90	Tolon Kumbungu	Northern	6	3	10	3	6	2	0	12	3	9	46
91	West Gonja	Northern	6	3	7	6	9	3	0	13	3	8	49
92	West Mamprusi	Northern	6	3	4	9	8	8	0	13	5	10	57
93	Yendi	Northern	6	3	11	5	8	6	0	15	4	9	58
94	Zabzugu Tatale	Northern	6	3	9	3	6	2	0	12	3	8	43
95	Bawku East	U. East	5	3	6	5	7	8	6	11	5	7	56
96	Bawku West	U. East	5	3	5	6	11	8	9	14	5	10	68
97	Bolgatanga	U. East	6	3	6	5	12	7	3	14	1	5	53
98	Bongo	U. East	6	3	8	7	13	8	1	15	3	10	55
99	Buisa	U. East	6	3	7	9	15	6	3	14	1	7	62
100	Garu-Tampene	U. East	6	3	7	9	9	8	4	11	4	7	59
101	Kassena Nangana	U. East	6	3	5	6	11	8	4	14	6	8	62
102	Talensi-Nabdam	U. East	6	3	5	7	10	3	0	10	2	9	46

MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT
PROVISIONAL NATIONAL SUMMARY OF 2006 FOAT RESULTS

SN	District	Region	Minimum Conditions Rating		Performance Measures Scores								Total
			Primary Conditions Fulfilled	Secondary	Mgt & Org	Transparency	Planning	Human Resource	SD Structures	Fin Mgt & Aud.	Fiscal Capacity	Procurement	
103	J. Lambussie	U. West	5	2	1	1	3	3	0	14	3	5	39
104	Lawra	U. West	6	3	7	8	6	5	9	13	4	6	68
105	Nadowli	U. West	2	1	1	3	5	4	4	6	3	2	24
106	Sissala East	U. West	4	1	7	2	8	4	4	10	5	4	47
107	Sissala West	U. West	6	1	3	4	5	4	4	9	5	4	44
108	Wa East	U. West	6	1	8	3	7	2	4	8	2	4	47
109	Wa West	U. West	3	1	3	4	4	0	5	10	4	4	37
110	Wa Municipal	U. West	6	3	11	6	3	8	3	15	4	4	67
111	Adaklu-Anyibe	Volta	3	1	3	3	5	2	0	4	1	2	21
112	Akatsi	Volta	6	2	7	7	9	6	5	3	3	4	48
113	Ho	Volta	3	2	8	5	7	8	6	5	3	4	44
114	Hohoe	Volta	6	2	2	5	7	5	0	10	6	4	45
115	Jasikan	Volta	4	3	7	5	7	5	0	10	5	4	43
116	Kadjebi	Volta	4	3	7	5	12	8	3	11	4	4	58
117	Keta	Volta	5	1	10	7	8	9	3	3	3	4	45
118	Ketu	Volta	6	2	8	5	9	7	5	3	5	4	52
119	Krachi West	Volta	5	3	5	4	10	8	6	10	4	4	53
120	Krachi East	Volta	6	2	9	7	13	8	0	6	6	4	55
121	Nkwanta	Volta	4	2	3	3	7	8	0	7	4	4	39
122	North Dayi	Volta	6	2	4	4	8	4	9	12	6	4	55
123	North Tongu	Volta	4	2	4	4	6	2	0	6	4	4	36
124	South Dayi	Volta	4	1	1	5	7	4	2	2	4	4	33
125	South Tongu	Volta	4	2	8	7	9	3	5	7	1	4	48
126	Ahanta West	Western	4	1	2	6	5	4	4	3	3	4	36
127	Aowin Suaman	Western	3	1	2	7	3	0	0	6	5	4	31
128	Bia	Western	6	3	8	8	4	6	4	10	4	4	53
129	Bibian A.B.	Western	5	1	0	3	5	0	0	13	5	4	40
130	Jomoro	Western	3	1	6	7	4	0	1	6	5	4	37
131	Juabeso	Western	6	2	5	6	9	3	3	7	3	4	51
132	Mpohor Wassa E.	Western	5	3	8	8	13	9	1	14	6	4	67
133	Nzema East	Western	6	2	6	7	4	4	2	11	6	4	53
134	Sefwi Wiawso	Western	5	2	7	5	5	2	0	7	5	4	48
135	Shama Ahanta East	Western	5	2	8	6	4	7	0	12	4	4	49
136	Wassa Amenfi East	Western	5	3	11	7	7	5	0	10	4	4	53
137	Wassa Amenfi	Western	4	2	6	7	2	5	0	10	3	4	41
138	Wassa West	Western	5	3	11	10	11	6	9	11	5	4	66

**MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT,
2006 DISTRICT FUNCTIONAL AND ORGANISATIONAL ASSESSMENT
PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

SN	District	Region	Minimum Conditions Assessment								
			Functional Capacity in Development Planning			Functional Capacity in Financial Management and Accounting		Functional Capacity in Procurement		Functional Capacity of Assembly	Project Implementation Capacity
			Primary	Primary	Secondary	Primary	Primary	Primary	Secondary	Primary	Secondary
1	Adansi North	Ashanti	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled
2	Adansi South		NF	Fulfilled	Fulfilled	NF	Fulfilled	NF	NF	NF	NF
3	Afigya Sekyere		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled
4	Ahafo Ano North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF
5	Ahafo Ano South		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
6	Amansi Central		Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
7	Amansi East**		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	Fulfilled	NF
8	Amansi West		Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	NF	NF	NF
9	Asante Akim North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
10	Asante Akim South		NF	Fulfilled	NF	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	NF
11	Atwima Mponua*		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF
12	Atwima Nwabiagya		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF
13	Bosomtwe A.K.		Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF
14	Ejisu Juaben		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled
15	Ejura Sekyere		Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
16	Kumasi Metro		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
17	Kwabre		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF
18	Obuasi Municipal		NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
19	Offinso		Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
20	Sekyere East		Fulfilled	Fulfilled	Fulfilled	NF	NF	Fulfilled	NF	Fulfilled	Fulfilled
21	Sekyere West		Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled

**MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT,
2006 DISTRICT FUNCTIONAL AND ORGANISATIONAL ASSESSMENT
PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

SN	District	Region	Relationship with sub structures			Financial Management and Auditing										Fiscal Capacity					Procurement							
			Frequency of meetings (Sub-Metro Councils, UZ & TA Councils)	Revenue sharing between DA & SD	Extent to which SDs have been mandated to perform the functions outlined in LI 1589	Est and funct. of Budget Comm.	Compliance with budgetary provisions.	Procedure for funds disbursement	Approval of the budget	Efficient financial admin.	Compliance with guidelines in FM	Estimation of revenue from fees and licences	Setting of property rates	Board of Survey	Prompt respon. to external audit queries	Est. of an Internal Audit Unit	Functionality of Internal Audit Unit	Resp. to the internal audit observ.	Absolute Size of IGF	Relative Size of IGF	Collection cost of IGF	Share of IGF used for Devt Exp.	Level of indebt	O & M Plan	Meetings of Proc. Entities	Procurement plan	Quarterly update of procurement plan	Annual procurement proceedings
1	Adansi North	Ashanti	0	3	1	1	2	1	1	4	1	1	3	0	2	0	0	0	2	2	0	0	0	0	1	0	0	0
2	Adansi South		0	1	1	0	2	1	1	4	1	1	2	1	2	0	0	0	2	1	1	0	0	0	0	0	0	0
3	Afigya Sekyere		0	0	0	0	2	1	0	4	1	1	3	1	0	0	0	0	1	2	1	1	1	0	0	0	0	0
4	Ahafo Ano North		0	0	0	0	2	1	1	1	1	1	0	0	0	0	0	0	1	0	1	1	1	0	0	0	0	0
5	Ahafo Ano South		0	1	3	1	2	1	1	3	1	1	1	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0
6	Amansi Central		0	0	0	1	2	1	0	4	1	1	3	0	1	0	0	0	0	1	1	0	1	0	0	0	0	0
7	Amansi East**		0	0	0	1	2	1	0	4	1	1	0	0	2	0	0	0	1	2	0	2	1	0	0	0	0	0
8	Amansi West		0	0	0	1	2	1	0	3	0	1	2	0	0	0	0	0	2	2	1	1	1	0	1	0	0	0
9	Asante Akim North		0	0	0	0	0	1	0	4	1	1	1	1	2	0	0	0	2	2	1	1	1	0	1	0	0	0
10	Asante Akim South		0	0	0	1	0	1	0	4	1	1	3	1	0	0	0	0	2	2	1	1	1	0	1	0	0	0
11	Atwima Mponua		0	0	0	0	2	1	0	2	1	0	0	1	0	0	0	0	2	1	1	2	1	0	0	1	0	0
12	Atwima Nwabiagya		0	0	0	0	2	1	1	2	1	0	1	1	1	0	0	0	1	2	1	2	1	0	0	0	0	0
13	Bosomtwe A.K.		0	3	1	1	2	1	0	3	0	0	0	0	0	0	0	0	2	2	1	0	0	0	0	0	0	0
14	Ejisu Juaben		0	0	0	0	2	1	0	4	1	1	3	0	2	0	0	0	0	1	1	2	1	0	1	0	0	0
15	Ejura Sekyere		0	0	1	0	2	1	1	2	1	1	3	1	0	0	0	0	1	2	1	0	1	0	1	1	1	1
16	Kumasi Metro		0	1	3	1	0	1	0	4	1	1	2	0	0	0	0	0	0	2	1	0	1	0	0	1	0	0
17	Kwabre		0	0	0	0	2	1	0	2	1	1	2	0	0	0	0	0	2	2	1	1	1	0	1	0	0	0
18	Obuasi Municipal		0	3	1	1	2	1	0	4	1	1	3	0	1	0	0	0	1	2	1	2	1	0	1	1	0	0
19	Offinso		0	0	0	1	0	1	0	3	1	0	1	1	0	0	0	0	2	2	1	2	1	0	1	1	0	0
20	Sekyere East		0	0	0	0	2	1	0	2	1	0	1	0	0	0	0	0	2	2	1	2	1	0	0	0	0	0
21	Sekyere West		0	0	3	0	2	1	0	3	1	1	3	0	0	0	0	0	0	2	0	1	1	0	1	0	0	1

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PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

SN	District	Region	Minimum Conditions Assessment									
			Functional Capacity in Development Planning			Functional Capacity in Financial Management and Accounting		Functional Capacity in Procurement		Functional Capacity of Assembly	Project Implementation Capacity	
			Establishment of a Functional DPCU	MTDP prepared according to MDPC Guidelines	AAP has been formulated on the basis of the MTDP	ASA prepared and submitted according to the FAR/FAA	No substantial adverse comments bordering on dishonesty in the Audit Report	DTC & DTEP & DTRB established and functional	National Public Procurement Guidelines available in District	Assembly meeting according to legislative demands	Progress Reports on the implementation of projects in the year	
Primary	Primary	Secondary	Primary	Primary	Primary	Secondary	Primary	Secondary				
22	Asunafo North	BA	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
23	Asunafo South		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF	
24	Asutifi		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
25	Aleebubu-Amantin		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
26	Berekum		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
27	Dormaa		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
28	Jaman North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
29	Jaman South		NF	Fulfilled	NF	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
30	Kintampo North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
31	Kintampo South		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
32	Nkoranza		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
33	Pru		Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	
34	Sene		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
35	Sunyani		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
36	Tain		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
37	Tano North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
38	Tano South		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
39	Techiman		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
40	Wenchi**		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
41	Abura Aseibu Kwamankese	Central	NF	Fulfilled	Fulfilled	Fulfilled	NF	NF	Fulfilled	Fulfilled	NF	
42	Agona Swedru		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	Fulfilled	
43	Ajumako		Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
44	Asikuma Odoben Brakwa		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	
45	Assin North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	NF	
46	Assin South		Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	NF	Fulfilled	
47	Cape Coast MA		Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	
48	Awutu Efitu Senya		Fulfilled	Fulfilled	Fulfilled	NF	NF	Fulfilled	Fulfilled	NF	NF	
49	Gomoa		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	
50	Komenda Edina Eguafu Abirem		Fulfilled	NF	NF	Fulfilled	Fulfilled	NF	Fulfilled	NF	NF	
51	Mfantseman		Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	NF	NF	
52	Twifo Hemang Lower Denkyira		NF	Fulfilled	NF	NF	NF	NF	Fulfilled	NF	NF	
53	Upper Denkyira		NF	Fulfilled	NF	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	

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PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

SN	District	Region	PM - Management and Organisation							PM - Transparency, Openness and Accountability							PM- Planning system							PM -Human Resource									
			Management Institution		Division of resp. among the departments	Accessibility of offices to the physically challenged	Filing system	Regular mgt meetings	Follow up to mgt meetings	Est. and appropriate work of the (PRCC)	Follow up to PRCC decisions	Public service delivery	Public hearings	Information to the Public	Bye-laws made open to public inspection without fee	Publication of annual statement of accounts and auditor's report	Publication of Annual Budget and quarterly Trial Balance	Involvement of key stakeholders in plan preparation	Involvement of key stakeholders in plan implement. monitoring	Level of plan impl.	Internal monitoring and evaluation of plan impl.	Linkage between planning and budgeting	Work planning by depts	Part. nature of planning process	Socio economic data collection and mgt.	Support to the poor and vulnerable	Overall vacancy level	Staff perform. Assess	Staff devt	Training and capacity building	Gender Main-streaming		
			Execo	EC Sub- Comm.																												Division of resp. among the departments	Accessibility of offices to the physically challenged
22	Asunafo North	BA	2	2	2	2	1	2	1	0	1	0	0	2	0	0	1	1	1	1	0	2	0	0	1	1	2	2	0	0	0	0	
23	Asunafo South		2	0	0	2	1	0	0	0	0	0	0	2	0	0	1	1	1	1	2	0	0	0	1	1	2	2	0	0	0	0	
24	Asutifi		0	0	2	1	1	2	2	2	1	0	1	2	0	1	1	1	1	1	0	1	1	1	2	1	2	1	0	1	2	2	
25	Atebubu-Amantin		2	0	2	2	0	2	2	2	1	0	0	1	0	0	C	0	1	2	2	2	2	2	1	0	2	2	0	1	2	2	
26	Berekum		2	0	2	2	0	0	0	0	2	0	0	2	1	1	0	1	1	0	2	0	0	1	1	1	1	2	0	1	2	2	
27	Dormaa		0	0	2	0	0	2	0	0	2	1	0	2	1	1	1	1	1	2	2	0	2	1	1	1	1	2	0	1	0	2	
28	Jaman North		2	0	2	0	1	2	2	0	2	0	0	0	1	1	1	1	1	0	2	0	2	0	1	1	1	2	0	1	0	2	
29	Jaman South		0	0	2	0	1	0	0	0	0	0	0	2	0	1	1	1	1	0	0	0	0	0	1	0	2	0	0	0	0	1	
30	Kintampo North		0	0	0	2	1	2	0	0	2	0	1	2	1	1	1	1	1	2	2	0	2	2	1	0	2	2	0	1	2	2	
31	Kintampo South		0	0	2	0	1	0	0	0	0	0	0	2	1	0	1	1	1	2	2	0	2	2	1	0	2	0	0	1	2	2	
32	Nkoranza		0	0	2	0	1	0	0	0	0	0	0	2	0	1	1	1	1	2	2	0	2	2	1	0	2	2	0	2	2	2	
33	Pru		0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1	0	0	0	0	2	2	0	0	2	1	0	0	0	2	
34	Sene		0	0	2	2	0	0	0	0	0	0	0	1	0	0	0	1	1	0	1	0	1	0	2	2	1	0	2	0	0	0	2
35	Sunyani		2	0	0	0	1	2	0	0	0	0	0	2	0	1	1	1	1	0	0	0	0	0	0	0	2	2	0	0	0	0	0
36	Tain		2	0	2	2	1	2	2	2	2	0	1	2	0	0	1	1	1	0	1	0	0	0	0	0	1	1	2	0	0	0	2
37	Tano North		0	0	0	2	0	2	2	2	2	1	1	2	0	1	1	1	1	1	0	0	1	1	1	1	1	2	0	0	0	2	2
38	Tano South		2	2	2	0	2	2	2	2	1	1	2	0	1	1	1	1	1	2	0	0	0	1	1	1	1	2	0	1	2	0	2
39	Techiman		0	0	0	0	0	2	1	0	0	0	0	2	1	1	0	1	1	2	2	0	2	2	1	0	2	2	0	1	2	0	0
40	Wenchi		2	0	0	2	0	0	2	0	2	0	0	2	0	0	1	1	1	1	0	0	0	0	0	0	1	2	0	0	1	0	0
41	Abura Aseibu Kwamankese	Central	0	0	0	2	0	2	0	0	0	0	0	2	0	1	1	1	0	0	2	0	2	0	0	1	1	0	2	0	0	0	0
42	Agona Swedru		0	0	2	2	0	0	0	0	2	1	0	2	1	0	1	1	1	1	0	0	0	0	0	1	1	2	1	0	0	0	2
43	Ajumako		0	0	2	2	1	0	1	0	2	1	0	1	1	1	1	1	0	0	0	0	0	0	1	0	2	2	0	1	0	2	2
44	Asikuma Odoben Brakwa		2	0	2	2	0	0	0	0	2	1	0	2	1	1	1	1	1	1	0	0	0	0	1	0	1	2	0	1	0	2	2
45	Assin North		2	0	2	2	0	2	0	0	2	1	0	0	1	1	1	1	1	0	0	0	0	0	0	1	0	2	1	2	0	0	2
46	Assin South		0	0	2	2	1	0	0	0	1	1	0	2	1	1	1	1	1	0	0	0	0	0	0	1	0	2	0	0	0	0	2
47	Cape Coast MA		0	0	2	2	1	2	1	2	1	0	1	0	0	1	1	1	1	0	0	0	0	0	0	0	0	1	2	0	0	0	0
48	Efutu Awutu Senya		2	0	2	2	1	0	0	0	2	1	1	2	1	1	1	1	1	1	1	0	0	0	0	1	0	2	1	0	0	0	0
49	Gomoa		2	0	2	2	1	0	2	0	2	1	1	1	1	1	1	1	1	1	0	2	0	0	1	1	1	2	1	0	1	0	2
50	Komenda Edina Eguafo Abirem		0	0	2	2	1	2	0	0	1	0	1	0	0	1	1	1	0	2	0	0	0	0	0	0	1	2	2	0	0	0	2
51	Mfantsiman		0	0	2	2	0	0	2	2	2	0	1	2	0	0	1	1	1	0	2	0	2	0	1	1	2	2	2	2	2	0	0
52	Twifo Hemang Lower Denkyira		0	0	2	2	0	2	0	0	1	1	0	1	0	0	0	1	1	0	2	0	2	0	0	0	1	2	2	1	0	0	2
53	Upper Denkyira		0	0	2	2	1	2	0	0	1	0	0	0	0	0	1	1	0	0	1	0	2	0	0	1	0	2	2	0	0	0	2

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SN	District	Region	Relationship with sub structures			Financial Management and Auditing										Fiscal Capacity					Procurement					Total									
			Frequency of meetings (Sub-Metro Councils, UZ & TA Councils)	Revenue sharing between DA & SD	Extent to which SDs have been mandated to perform the functions outlined in LI 1589	Est and funct. of Budget Comm.	Compliance with budgetary provisions.	Procedure for funds disbursement	Approval of the budget	Efficient financial admin.	Compliance with guidelines in FM	Estimation of revenue from fees and licences.	Setting of property rates	Board of Survey	Prompt respon. to external audit queries	Est. of an internal Audit Unit	Functionality of Internal Audit Unit	Resp. to the internal audit observ.	Absolute Size of IGF	Relative Size of IGF	Collection cost of IGF	Share of IGF used for Devt Exp.	Level of indbt.	O & M Plan	Meetings of Proc. Entities		Procure't plan	Quarterly update of procure't plan	Record on procure't proceedings	Procedures for Inviting Tenders	Relations between the TEP and TC	Contract Mgt	Payments for contracts		
22	Asunafo North	BA	0	3	1	0	2	1	1	4	1	1	2	0	0	0	0	1	2	1	2	1	0	1	1	0	1	1	1	0	2	57			
23	Asunafo South		0	0	0	0	0	1	0	4	1	1	1	0	0	0	0	0	1	1	0	1	0	1	0	0	1	1	1	0	2	36			
24	Asutifi		0	0	1	1	0	1	1	4	1	0	2	1	0	0	0	0	1	1	0	1	0	1	0	0	1	1	1	0	0	52			
25	Atebubu-Amantin		3	0	0	1	2	1	0	4	1	1	3	0	0	0	0	0	1	1	0	1	0	1	0	0	1	1	1	1	2	61			
26	Berekum		0	3	3	1	0	1	0	4	1	1	3	1	0	0	0	0	2	0	1	1	0	1	0	0	1	1	1	0	2	55			
27	Dormaa		0	3	3	0	0	1	0	4	1	1	2	0	2	0	0	0	1	2	1	2	1	0	1	0	0	1	1	1	0	2	59		
28	Jaman North		0	0	0	1	0	1	0	4	1	0	2	1	1	0	0	0	2	1	0	0	1	0	1	1	0	1	1	1	0	2	50		
29	Jaman South		0	0	0	0	0	1	0	4	1	0	2	0	2	0	0	0	0	1	0	0	1	0	0	1	1	1	1	1	0	2	31		
30	Kintampo North		1	0	3	1	0	1	1	4	1	1	1	0	2	0	0	0	0	2	1	0	1	0	1	1	0	1	1	1	1	2	61		
31	Kintampo South		0	0	0	0	0	1	1	4	1	0	0	0	0	0	0	0	2	0	1	0	1	0	1	1	0	1	1	1	1	2	44		
32	Nkoranza		3	0	0	1	1	1	1	4	1	0	1	0	0	0	0	0	1	2	1	0	1	0	1	1	0	1	1	1	2	1	54		
33	Pru		1	0	0	0	0	1	0	4	1	0	0	0	0	0	0	0	1	2	1	0	1	0	1	0	0	1	1	1	0	2	30		
34	Sene		0	0	0	0	0	1	0	4	1	1	0	0	0	0	0	0	0	1	0	1	0	1	0	1	1	0	1	1	1	0	2	33	
35	Sunyani		0	0	0	1	0	1	0	4	1	0	1	0	2	0	0	0	0	2	1	1	1	0	1	0	0	1	1	1	1	0	2	36	
36	Tain		0	1	0	1	2	1	1	4	1	1	3	0	2	0	0	0	1	1	1	0	1	0	1	1	0	0	1	1	1	0	2	55	
37	Tano North		0	0	0	0	0	1	0	4	1	1	2	0	1	0	0	0	2	2	1	0	1	0	1	0	0	1	1	1	1	0	2	49	
38	Tano South		0	1	3	0	0	1	1	1	1	0	3	1	1	0	0	0	1	2	0	1	1	0	1	1	0	1	1	1	1	0	2	63	
39	Techiman		3	3	3	1	0	1	1	4	1	0	3	0	0	0	0	0	0	2	1	1	1	0	1	1	0	1	1	1	2	2	59		
40	Wenchi		0	0	3	1	0	1	0	4	1	1	3	0	2	0	0	0	0	1	0	0	1	0	1	0	0	1	1	1	1	0	2	41	
41	Abura Aseibu Kwamankese	Central	1	0	0	0	2	0	1	4	1	1	1	0	0	0	0	0	2	1	0	0	0	0	1	0	0	1	1	1	1	2	39		
42	Agona Swedru		0	0	0	0	0	1	0	4	1	1	1	0	0	0	0	0	0	2	1	0	1	0	1	0	0	1	1	1	1	2	39		
43	Ajumako		0	0	0	0	0	1	0	4	1	1	3	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	1	1	1	0	0	37	
44	Asikuma Odoben Brakwa		0	0	0	0	0	1	0	4	1	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	1	1	1	0	2	39	
45	Assin North		0	0	0	0	0	1	0	4	1	1	1	0	0	0	0	0	0	1	1	0	1	0	1	0	0	1	1	1	1	0	2	40	
46	Assin South		0	0	0	0	0	1	0	4	1	1	3	0	0	0	0	0	0	2	1	0	0	1	0	1	0	0	1	1	1	1	0	2	39
47	Cape Coast MA		0	0	0	0	2	1	0	4	1	1	2	1	0	0	0	0	1	2	1	2	0	0	1	0	0	1	1	1	1	0	2	43	
48	Efutu Awutu Senya		0	0	0	0	0	0	1	4	1	0	1	0	0	0	0	0	1	2	1	0	0	0	1	0	0	1	1	1	1	0	2	40	
49	Gomoa		0	0	0	0	0	1	0	4	1	0	3	0	0	0	0	0	0	1	0	0	1	0	1	0	0	1	1	1	1	0	2	47	
50	Komenda Edina Eguafo Abirem		3	0	0	0	2	1	1	4	1	1	2	1	0	0	0	0	0	1	1	0	0	0	1	0	0	1	1	1	1	0	2	44	
51	Mfantiman		0	0	0	1	2	0	1	4	1	1	3	0	0	0	0	0	0	1	2	0	0	0	1	1	0	1	1	1	1	1	2	56	
52	Twifo Hemang Lower Denkyira		1	0	0	0	2	0	0	4	1	0	2	1	0	0	0	0	0	2	1	1	0	0	1	0	0	1	1	1	1	0	2	44	
53	Upper Denkyira		1	0	3	0	2	0	1	4	1	1	3	0	0	0	0	0	0	2	1	1	0	0	1	1	0	1	1	1	1	0	2	47	

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			Minimum Conditions Assessment								
			Functional Capacity in Development Planning			Functional Capacity in Financial Management and Accounting		Functional Capacity in Procurement		Functional Capacity of Assembly	Project Implementation Capacity
			Establishment of a Functional DPCU	MTDP prepared according to NDPC Guidelines	AAPhas been formulated on the basis of the MTDP	ASA prepared and submitted according to the FAR/FAA	No substantial adverse comments bordering on dishonesty in the Audit Report	DTC & DTEP & DTRB established and functional	National Public Procurement Guidelines available in District	Assembly meeting according to minimum demands	Progress Reports on the implementation of projects in the AAP
SN	District	Region	Primary	Primary	Secondary	Primary	Primary	Primary	Secondary	Primary	Secondary
54	Kwahu North (Afram Plains)	Eastern	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF	NF	Fulfilled
55	Akwapim North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF
56	Akwapim South		NF	NF	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF	NF
57	Asuogyaman		Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled
58	Atiwa		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled
59	Birim North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF
60	Birim South		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF
61	East Akim		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF
62	Fanteakwa		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
63	Kwaebibirim		NF	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled
64	Kwahu South		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
65	Kwahu West		Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	Fulfilled	Fulfilled	NF
66	Manya Krobo		Fulfilled	Fulfilled	NF	Fulfilled	NF	Fulfilled	Fulfilled	NF	NF
67	New Juaben		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
68	Suhum Kraboa C		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF
69	West Akim		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF
70	Yifo Krobo		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
71	A M A	GA	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF	Fulfilled	NF
72	Dangme East		NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF
73	Dangme West		Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF	NF	NF
74	Ga East		Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF	Fulfilled	NF
75	Ga West		NF	NF	Fulfilled	NF	NF	Fulfilled	NF	Fulfilled	NF
76	Tema Municipal		NF	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF	NF	NF

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SN	District	Region	PM - Management and Organisation							PM - Transparency, Openness and Accountability							PM - Planning system					PM - Human Resource									
			Management Institution		Division of resp. among the departments	Accessibility of offices to the physically challenged	Filing system	Regular mgt meetings	Follow up to mgt meetings	Est. and appropriate work of the (PRCC)	Follow up to PRCC decisions	Public service delivery	Public hearings	Information to the Public	Bye-laws made open to public inspection without fee	Publication of annual statement of accounts and auditor's report	Publication of Annual Budget and quarterly Trial Balance	Involvement of key stakeholders in plan preparation	Involvement of key stakeholders in plan implement. monitoring	Level of plan impl.	Internal monitoring and evaluation of plan impl.	Linkage between planning and budgeting	Work planning by depts	Part. nature of planning process	Socio economic data collection and mgt	Support to the poor and vulnerable	Overall vacancy level	Staff perform. Assess.	Staff devt	Training and capacity building	Gender Main-streaming
			Execo	EC Sub-Comm.																											
54	Kwahu North (Afram Plains)	Eastern	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	1	1	1	0	2	1	1	0	1	2	0	0	0	1
55	Akwapim North		0	0	0	2	0	0	0	0	0	1	0	0	2	0	1	0	0	0	0	0	0	1	0	2	2	0	0	0	2
56	Akwapim South		0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	2	
57	Asuogyaman		0	0	2	2	0	0	0	0	0	0	2	1	1	1	1	1	2	2	0	2	1	1	1	1	2	0	0	2	
58	Aliwa		0	0	0	2	1	0	0	0	0	0	0	1	0	1	1	0	2	0	0	2	1	1	1	2	2	0	0	0	
59	Birim North		0	0	0	2	0	2	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	2	0	0	0	2	
60	Birim South		0	0	0	2	0	0	0	0	0	0	2	0	0	0	1	1	0	0	0	0	1	1	1	1	2	0	0	2	
61	East Akim		2	2	0	2	1	0	0	0	2	1	0	1	0	1	1	1	1	0	2	0	0	1	2	2	0	0	0	2	
62	Fanteakwa		2	0	2	2	0	2	0	0	0	0	2	0	0	1	1	1	0	2	0	2	1	1	0	2	2	0	0	2	
63	Kwaebibirim		2	0	2	0	0	0	0	0	0	0	2	0	0	1	0	1	0	2	0	1	0	0	1	2	0	0	0	2	
64	Kwahu South		0	0	2	2	0	0	0	0	0	0	1	0	1	0	1	1	2	2	0	2	2	1	0	1	1	0	0	0	
65	Kwahu West		0	0	0	0	0	0	0	1	0	0	0	0	0	1	1	1	0	0	0	0	1	0	0	1	2	0	0	1	
66	Manya Krobo		0	0	2	2	0	0	0	0	0	0	1	0	1	0	1	1	0	0	0	0	0	1	0	2	2	0	0	2	
67	New Juaben		0	0	2	2	1	2	2	2	0	0	0	2	0	1	1	1	1	2	2	2	0	1	1	0	2	0	1	2	
68	Suhum Kraboa C		2	0	0	0	1	2	0	0	1	1	0	2	0	1	0	1	0	1	2	1	0	1	1	1	1	0	0	2	
69	West Akim		2	0	2	2	1	0	0	0	2	1	0	0	0	0	1	0	0	1	0	2	0	1	1	1	2	0	0	2	
70	Yilo Krobo		0	0	2	2	0	0	0	0	0	1	2	1	1	1	1	2	0	0	0	1	1	0	1	2	0	0	0	2	
71	A M A	GA	0	0	0	2	0	2	2	2	1	0	1	2	0	1	0	0	1	0	1	0	0	1	1	2	2	0	1	2	
72	Dangme East		0	0	2	0	1	0	0	0	0	0	0	0	1	0	0	0	0	1	0	2	0	0	0	1	1	0	0	2	
73	Dangme West		0	0	2	2	0	0	0	0	2	1	1	2	0	1	0	0	1	0	2	0	1	1	1	1	2	1	0	0	2
74	Ga East		0	0	2	2	1	0	0	0	0	0	2	0	1	0	0	1	0	2	0	0	0	1	1	2	0	0	0	2	
75	Ga West		0	0	2	0	1	0	0	0	1	0	1	0	0	1	0	0	1	0	1	0	0	0	1	2	0	0	0	2	
76	Tema Municipal		0	2	2	0	0	0	2	2	0	0	0	1	0	1	0	0	1	0	1	0	2	1	0	1	2	0	0	0	2

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SN	District	Region	Relationship with sub structures			Financial Management and Auditing										Fiscal Capacity					Procurement					Total						
			Frequency of meetings (Sub-Metro Councils, UZ & TA Councils)	Revenue sharing between DA & SD	Extent to which SDs have been mandated to perform the functions outlined in LI 1589	Est and funct. of Budget Comm.	Compliance with budgetary provisions.	Procedure for funds disbursement	Approval of the budget	Efficient financial admin.	Compliance with guidelines in FM	Estimation of revenue from fees and licences.	Setting of property rates	Board of Survey	Prompt respon. to external audit queries	Est. of an internal Audit Unit	Functionality of internal Audit Unit	Resp. to the internal audit observ.	Absolute Size of IGF	Relative Size of IGF	Collection cost of IGF	Share of IGF used for Devt Exp.	Level of indebt	O & M Plan	Meetings of Proc. Entities		Procure't plan	Quarterly update of procure't plan	Record on procure't proceedings	Procedures for Inviting Tenders	Relations between the TEP and TC	Contract Mgt
54	Kwahu North (Afram Plains)	Eastern	0	0	0	0	2	1	0	4	1	0	0	0	0	0	0	2	1	0	1	0	1	1	0	1	1	1	0	1	2	33
55	Akwapim North		0	0	1	0	2	1	0	4	1	0	2	0	0	0	0	1	2	1	0	0	1	1	0	1	1	1	1	1	2	37
56	Akwapim South		0	0	0	0	2	1	0	4	1	1	1	0	0	0	0	1	2	0	0	0	0	0	0	1	1	1	0	2	26	
57	Asuogyaman		3	3	3	0	0	0	1	4	1	1	3	0	0	0	0	1	2	1	0	1	0	1	0	1	1	1	1	1	56	
58	Atiwa		3	1	1	0	2	1	0	0	1	0	0	0	0	0	0	2	1	1	0	0	0	0	0	0	0	1	0	2	33	
59	Birim North		0	0	0	0	0	1	0	4	1	1	1	0	0	0	0	2	2	1	0	0	0	0	0	1	1	1	1	2	31	
60	Birim South		0	0	0	0	2	1	0	4	1	1	2	0	0	0	0	0	2	1	0	0	0	1	0	0	1	1	1	0	2	34
61	East Akim		0	0	0	0	2	1	0	4	1	1	1	1	0	0	0	0	2	1	1	0	1	0	0	1	1	1	1	2	48	
62	Fanteakwa		3	3	1	0	2	1	0	4	1	1	0	0	0	0	0	0	2	0	0	1	0	1	0	0	1	1	1	2	51	
63	Kwaebibirim		0	0	0	0	2	1	0	4	1	1	3	0	0	0	0	0	2	1	2	0	0	1	1	1	1	1	1	2	42	
64	Kwahu South		1	3	3	0	2	1	0	4	1	1	1	0	0	0	0	0	2	1	1	0	0	0	0	1	1	1	0	2	46	
65	Kwahu West		0	0	0	0	2	1	0	4	1	0	0	0	0	0	0	2	0	0	1	0	0	0	0	0	1	0	0	2	24	
66	Manya Krobo		0	0	0	0	2	0	0	1	1	0	0	0	0	0	0	0	2	1	0	0	0	0	0	0	1	1	0	0	26	
67	New Juaben		0	0	0	1	0	1	0	3	1	1	3	0	0	0	0	1	2	1	1	1	0	1	1	0	1	1	1	2	55	
68	Suhum Kraboa C		0	3	1	0	2	1	0	4	1	1	2	0	0	0	0	0	2	1	1	1	0	1	1	0	1	1	1	2	50	
69	West Akim		0	0	0	0	0	1	1	4	1	1	1	0	0	0	0	1	2	1	2	0	0	1	0	0	1	1	0	0	2	41
70	Yilo Krobo		0	0	0	0	2	0	0	0	1	1	0	0	0	0	0	1	2	1	0	0	0	1	1	0	1	1	1	1	36	
71	A M A	GA	0	3	3	1	0	1	0	4	1	1	3	0	1	0	0	0	2	1	1	1	0	0	0	0	1	1	1	2	54	
72	Dangme East		0	3	1	1	0	0	0	4	1	1	0	1	2	0	0	0	2	1	0	1	0	0	0	0	1	1	1	0	2	35
73	Dangme West		0	0	1	1	0	1	0	4	1	1	0	1	2	0	0	0	1	1	0	1	0	0	0	0	1	1	1	2	45	
74	Ga East		0	3	3	1	0	1	0	4	1	1	0	0	0	0	0	2	2	0	0	1	0	1	0	0	1	0	1	2	42	
75	Ga West		0	3	3	1	0	1	0	0	1	0	1	1	0	0	0	0	2	0	1	1	0	1	0	0	1	1	1	2	36	
76	Tema Municipal		0	3	0	0	0	1	0	4	1	1	3	0	1	0	0	0	1	2	1	1	0	0	0	0	1	1	1	1	2	46

**MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT,
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PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

SN	District	Region	Minimum Conditions Assessment								
			Functional Capacity in Development Planning			Functional Capacity in Financial Management and Accounting		Functional Capacity in Procurement		Functional Capacity of Assembly	Project Implementation Capacity
			Establishment of a Functional DPCU	MTDP prepared according to NDPC Guidelines	AAPhas been formulated on the basis of the MTDP	ASA prepared and submitted according to the FAR/FAA	No substantial adverse comments bordering on dishonesty in the Audit Report	DTC & DTEP & DTRB established and functional	National Public Procurement Guidelines available in District	Assembly meeting according to minimum demands	Progress Reports on the implementation of projects in the LGA
			Primary	Primary	Secondary	Primary	Primary	Primary	Secondary	Primary	Secondary
77	Bole	Northern	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
78	Bunkpurugu-Yungoo		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF
79	Central Gonja		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
80	East Gonja		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
81	East Mamprusi		NF	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	NF	NF
82	Gushiegu		NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
83	Karaga		NF	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF	Fulfilled	Fulfilled
84	Nanumba North		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
85	Nanumba South		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
86	Saboba Chere		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
87	Salwa-Tuna-Kalba		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
88	Savelugu Nanton		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
89	Tamale Metro		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
90	Tolon Kumbungu		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
91	West Gonja		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
92	West Mamprusi		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
93	Yendi		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
94	Zabzugu Tatale		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
95	Bawku East	UE	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled
96	Bawku West		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled
97	Bolgatanga		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
98	Bongo		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
99	Builsa		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
100	Garu-Tampene		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
101	Kassena Nangana		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
102	Talensi-Nabdram		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled

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PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

SN	District	Region	PM - Management and Organisation						PM - Transparency, Openness and Accountability						PM- Planning system						PM-Human Resource												
			Management Institution		Division of resp. among the departments	Accessibility of offices to the physically challenged	Filing system	Regular mgt meetings	Follow up to mgt meetings	Est. and appropriate work of the (PRCC)	Follow up to PRCC decisions	Public service delivery	Public hearings	Information to the Public	Bye-laws made open to public inspection without fee	Publication of annual statement of accounts and auditor's report	Publication of Annual Budget and quarterly Trial Balance	Involvement of key stakeholders in plan preparation	Involvement of key stakeholders in plan implement. monitoring	Level of plan impl. internal monitoring and evaluation of plan impl.	Linkage between planning and budgeting	Work planning by depts	Part. nature of planning process	Socio economic data collection and mgt	Support to the poor and vulnerable	Overall vacancy level	Staff perform. Assess.	Staff devt	Training and capacity building	Gender Main-streaming			
			Execo	EC Sub-Comm.																											District Security Comm.		
77	Bole	Northern	2	0	2	2	0	2	2	0	1	0	0	1	1	0	1	1	1	0	0	2	2	1	1	2	0	0	0	0	2		
78	Bunkpurugu-Yungoo		0	0	2	2	1	2	0	0	0	0	2	0	0	0	0	0	0	0	2	2	1	1	1	0	0	0	0	0	0		
79	Central Gonja		2	0	0	2	1	2	0	0	1	0	1	2	1	0	0	1	1	1	0	0	2	2	1	1	2	0	0	1	0	2	
80	East Gonja		2	0	0	2	0	2	0	0	0	0	0	2	1	0	1	1	1	0	2	0	1	2	1	1	2	2	0	2	0	2	
81	East Mamprusi		0	0	0	2	1	2	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0	0	1	2	0	0	0	0	2		
82	Gushiegu		2	0	0	2	0	2	2	0	0	0	1	2	1	0	1	1	1	0	2	0	2	0	1	1	2	2	0	2	1	1	
83	Karaga		0	0	0	2	1	2	0	0	0	0	1	0	1	0	1	1	1	0	2	0	2	0	1	1	2	1	0	2	2	0	
84	Nanumba North		0	0	0	2	1	2	0	0	0	0	1	0	0	0	0	1	0	0	0	1	1	1	0	2	0	0	1	0	2		
85	Nanumba South		2	0	0	2	0	0	2	0	0	0	0	2	0	0	0	1	1	1	0	0	2	1	1	0	2	0	0	1	0	2	
86	Saboba Chere		2	0	0	2	1	2	0	0	0	0	1	1	0	1	1	0	0	0	2	2	1	0	2	1	0	2	0	2	0	2	
87	Salwa-Tuna-Kalba		2	0	0	2	1	2	2	0	0	0	2	0	0	0	1	1	1	0	0	2	1	1	0	2	0	0	1	0	2		
88	Savelugu Nanton		2	0	0	2	1	2	2	0	1	0	1	2	1	0	1	1	0	1	1	0	2	2	1	1	2	2	0	0	0	2	
89	Tamale Metro		2	0	2	2	0	2	2	0	0	0	1	0	0	1	1	1	0	0	0	2	2	1	1	2	0	0	2	0	2		
90	Tolon Kumbungu		2	0	2	2	1	2	1	0	0	0	1	0	0	1	1	0	0	1	0	1	1	1	0	2	0	0	0	0	2		
91	West Gonja		2	0	0	2	1	2	0	0	2	0	2	1	0	0	1	1	1	0	0	0	2	2	1	1	2	1	0	0	0	2	
92	West Mamprusi		0	0	0	2	1	1	0	0	2	1	1	1	1	1	1	1	0	1	0	2	0	1	1	2	2	0	2	2	2	2	
93	Yendi		2	0	2	2	0	2	2	1	1	0	0	2	1	0	0	1	1	0	0	1	2	1	1	2	2	0	2	0	2	2	
94	Zabzugu Tatale		2	0	0	2	1	2	2	0	0	0	2	0	0	0	0	1	1	0	0	1	1	1	1	1	0	0	0	0	2	2	
95	Bawku East	UE	2	0	2	0	0	2	0	0	0	0	2	1	1	0	1	1	1	0	1	0	2	0	1	1	1	2	0	2	2	2	
96	Bawku West		0	0	0	2	1	2	0	0	1	1	1	2	0	0	0	1	1	2	2	0	2	0	1	1	2	2	2	2	0	2	
97	Boigalanga		0	0	0	2	0	2	1	1	0	0	1	1	0	1	1	1	1	2	1	0	2	2	1	1	2	2	1	0	2	2	
98	Bongo		0	0	2	2	0	2	2	0	1	0	1	2	1	0	1	1	1	2	2	2	2	0	1	1	2	2	0	2	2	2	
99	Builsa		2	0	0	2	1	2	0	0	2	1	1	2	1	0	1	1	1	1	2	2	2	2	0	1	2	1	0	2	2	1	
100	Garu-Tampene		0	2	2	0	1	2	0	0	2	1	0	2	1	1	1	1	1	1	0	0	1	2	1	1	2	2	0	2	2	2	
101	Kassena Nangana		2	0	0	2	1	0	0	0	0	0	1	2	1	0	1	1	1	1	2	2	0	2	0	1	1	2	2	0	2	2	2
102	Talensi-Nabdam		0	0	2	0	1	2	0	0	1	1	0	2	1	0	1	1	1	1	2	1	0	2	0	1	1	2	1	0	0	0	2

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PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

SN	District	Region	Relationship with sub structures			Financial Management and Auditing										Fiscal Capacity					Procurement					Total								
			Frequency of meetings (Sub-Metro Councils, UZ & TA Councils)	Revenue sharing between DA & SD	Extent to which SDs have been mandated to perform the functions outlined in LI 1589	Est and funct. of Budget Comm.	Compliance with budgetary provisions.	Procedure for funds disbursement	Approval of the budget	Efficient financial admin.	Compliance with guidelines in FM	Estimation of revenue from fees and licences	Setting of property rates	Board of Survey	Prompt respon. to external audit queries	Est. of an Internal Audit Unit	Functionality of Internal Audit Unit	Resp. to the internal audit observ.	Absolute Size of IGF	Relative Size of IGF	Collection cost of IGF	Share of IGF used for Devt Exp.	Level of indebt.	O & M Plan	Meetings of Proc. Entities		Procure't plan	Quarterly update of procure't plan	Record on procure't proceedings	Procedures for Inviting Tenders	Relations between the TEP and TC	Contract Mgt	Payments for contracts	
77	Bole	Northern	0	0	0	1	2	1	1	3	1	1	0	1	2	0	0	0	1	1	1	0	1	0	1	1	0	1	1	1	1	1	2	51
78	Bunkpurugu-Yungoo		0	0	0	1	2	1	0	4	1	1	0	1	2	0	0	0	0	0	0	1	0	1	1	0	1	1	1	1	1	2	39	
79	Central Gonja		0	0	0	1	2	1	1	3	1	1	3	1	2	0	0	0	0	1	1	0	1	0	1	1	0	1	1	1	2	2	53	
80	East Gonja		0	1	0	1	2	1	1	3	1	0	2	1	2	0	0	0	2	0	1	0	1	0	1	1	0	1	1	1	2	2	55	
81	East Mamprusi		0	0	3	0	2	1	0	3	1	1	3	0	1	0	0	0	2	0	0	0	0	0	0	0	1	1	1	1	2	0	35	
82	Gushiegu		1	0	0	0	2	1	0	3	1	1	1	0	2	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	2	2	52	
83	Karaga		0	0	0	0	0	1	0	2	1	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	32	
84	Nanumba North		0	0	0	0	2	1	1	3	1	0	0	1	2	0	0	0	1	0	0	0	1	0	1	1	0	1	1	1	2	2	37	
85	Nanumba South		0	0	0	1	2	1	1	3	1	0	0	1	2	0	0	0	2	0	0	0	1	0	1	1	0	1	1	1	2	2	44	
86	Saboba Chere		0	0	0	1	2	1	1	3	1	0	0	1	2	0	0	0	2	1	0	0	1	0	1	1	0	1	1	1	2	2	47	
87	Salwa-Tuna-Kalba		0	0	0	1	2	1	1	3	1	0	0	1	2	0	0	0	1	0	1	0	1	0	1	1	0	1	1	1	1	2	45	
88	Savelugu Nanton		3	0	0	1	2	1	0	3	1	1	1	1	2	0	0	0	1	0	1	1	1	0	1	1	1	1	1	1	1	2	59	
89	Tamale Metro		0	0	0	1	2	1	1	3	1	0	3	1	2	0	0	0	2	1	1	0	1	0	1	1	0	1	1	1	2	2	55	
90	Tolon Kumbungu		0	0	0	1	2	1	0	3	1	1	0	1	2	0	0	0	2	0	0	0	1	0	1	1	0	1	1	1	2	2	45	
91	West Gonja		0	0	0	1	2	1	1	3	1	1	0	1	2	0	0	0	1	0	1	0	1	0	1	1	0	1	1	1	1	2	49	
92	West Mamprusi		0	0	0	1	2	1	1	3	1	1	0	1	2	0	0	0	2	2	1	0	0	0	1	1	1	1	1	1	2	2	57	
93	Yendi		0	0	0	1	2	1	1	3	1	1	2	1	2	0	0	0	1	1	1	0	1	0	1	1	0	1	1	1	2	2	58	
94	Zabzugu Tatale		0	0	0	1	2	1	1	3	1	0	0	1	2	0	0	0	1	0	1	0	1	0	1	1	0	1	1	1	1	2	43	
95	Bawku East	UE	3	0	3	1	2	0	0	3	1	1	2	1	0	0	0	0	2	1	1	1	0	1	1	0	1	1	1	1	0	2	55	
96	Bawku West		3	3	3	1	2	1	0	3	1	1	2	1	2	0	0	0	2	1	1	1	0	0	1	1	1	1	1	1	2	2	68	
97	Bolgatanga		0	0	3	1	2	1	1	3	1	1	2	1	1	0	0	0	0	1	0	0	0	0	1	0	0	0	1	1	1	1	53	
98	Bongo		1	0	0	1	2	1	1	3	1	1	2	1	2	0	0	0	1	1	1	0	0	0	1	1	1	1	1	1	2	2	65	
99	Builsa		0	0	3	1	2	1	0	3	1	1	2	1	2	0	0	0	0	0	1	0	0	0	0	0	0	1	1	1	1	2	2	62
100	Garu-Tampane		3	0	1	1	2	1	1	3	1	1	0	0	1	0	0	0	2	1	0	0	1	0	1	1	0	1	1	1	0	2	59	
101	Kassena Nangana		3	0	1	1	2	1	0	4	1	1	1	1	2	0	0	0	2	2	1	1	0	0	1	0	0	1	1	1	2	2	62	
102	Talensi-Nabdam		0	0	0	0	2	1	1	3	1	1	0	0	1	0	0	0	0	0	1	1	0	0	1	1	1	1	1	1	1	2	46	

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			Minimum Conditions Assessment								
			Functional Capacity in Development Planning			Functional Capacity in Financial Management and Accounting		Functional Capacity in Procurement		Functional Capacity of Assembly	Project Implementation Capacity
			Establishment of a Functional DPCU	MTDP prepared according to NDPC Guidelines	AAp has been formulated on the basis of the MTDP	ASA prepared and submitted according to the FAR/FAA	No substantial adverse comments bordering on dishonesty in the Audit Report	DTC & DTEP & DTRB established and functional	National Public Procurement Guidelines available in District	Assembly meeting according to minimum demands	Progress Reports on the implementation of projects in the AAP
SN	District	Region	Primary	Primary	Secondary	Primary	Primary	Primary	Secondary	Primary	Secondary
103	J. Lambussie	UW	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF
104	Lawra		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
105	Nadowli		NF	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF	NF	NF
106	Sissala East		NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	NF
107	Sissala West		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF
108	Wa East		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	NF
109	Wa West		NF	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	NF	NF	NF
110	Wa		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
111	Adaklu-Anyibe	Volta	NF	Fulfilled	NF	NF	Fulfilled	Fulfilled	NF	NF	Fulfilled
112	Akatsi		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled
113	Ho		NF	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	NF	NF	Fulfilled
114	Hohoe		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
115	Jasikan		NF	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
116	Kadjebi		NF	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled
117	Keta		Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	NF	Fulfilled	NF
118	Ketu		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled
119	Krachi West		NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
120	Krachi East		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
121	Nkwanta		NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF
122	North Dayi		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
123	North Tongu		NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	Fulfilled
124	South Dayi		NF	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	NF	Fulfilled	NF
125	South Tongu		NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF	Fulfilled

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SN	District	Region	Management and Organisation										Transparency, Openness and Accountability							Planning system						Human Resource Management						
			Management Institution			Division of resp. among the departments	Accessibility of offices to the physically challenged	Filing system	Regular mgt meetings	Follow up to mgt meetings	Est. and appropriate work of the (PRCC)	Follow up to PRCC decisions	Public service delivery	Public hearings	Information to the Public	Bye-laws made open to public inspection without fee	Publication of annual statement of accounts and auditor's report	Publication of Annual Budget and quarterly Trial Balance	Involvement of key stakeholders in plan preparation	Involvement of key stakeholders in plan implement. monitoring	Level of plan impl.	Internal monitoring and evaluation of plan impl	Linkage between planning and budgeting	Work planning by depts	Part. nature of planning process	Socio economic data collection and mgt	Support to the poor and vulnerable	Overall vacancy level	Staff perform. Assess.	Staff devt	Training and capacity building	Gender Main-streaming
			Execo	EC Sub-Comm.	District Security Comm.																											
103	J. Lambussie	UW	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	1	1	1	0	0	0	2		
104	Lawra		2	2	0	2	1	0	0	0	2	1	0	1	1	1	1	0	0	2	1	1	1	0	1	1	0	2	0	2		
105	Nadowli		0	0	0	0	1	0	0	0	0	0	2	0	0	0	1	1	0	0	2	0	0	0	2	2	0	0	2			
106	Sissala East		0	0	2	0	1	2	1	1	0	0	0	1	0	0	1	1	1	2	0	1	2	0	0	1	2	0	2			
107	Sissala West		2	0	0	0	1	0	0	0	1	0	0	1	0	0	1	1	1	1	0	0	0	0	0	2	2	0	2			
108	Wa East		2	0	2	2	1	0	1	0	0	0	2	0	0	1	1	1	0	0	1	1	1	0	2	2	0	0	0			
109	Wa West		0	0	2	0	1	0	0	0	1	0	0	0	1	0	1	1	0	0	0	0	0	0	1	2	0	0	0			
110	Wa		0	0	2	2	1	2	2	2	2	1	0	0	1	1	0	1	1	0	1	0	0	0	0	1	2	2	2	0		
111	Adaklu-Anyibe	Volta	2	0	0	0	1	0	0	0	0	0	1	1	0	0	1	0	2	0	0	0	0	1	0	2	0	0	0	2		
112	Akatsi		0	0	2	2	1	2	0	0	2	1	0	1	1	1	0	1	1	2	0	0	2	0	1	1	2	2	0	2		
113	Ho		2	0	2	2	0	2	0	0	1	0	0	1	1	1	0	1	1	2	1	0	0	0	1	1	1	2	2	1	2	
114	Hohoe		0	0	0	0	1	1	0	0	1	0	0	1	1	1	0	1	1	1	1	0	2	0	1	1	0	2	0	1		
115	Jasikan		2	0	2	2	0	1	0	0	1	0	0	1	1	1	0	1	1	1	1	0	2	0	1	1	0	2	2	0	1	
116	Kadjebi		0	0	2	2	1	2	0	0	0	0	2	1	1	0	1	1	1	2	2	0	2	1	1	2	2	2	0	2		
117	Keta		0	0	2	2	1	2	1	2	2	1	0	2	0	1	0	1	1	2	1	0	0	0	1	1	2	1	2	2	2	
118	Ketu		2	0	2	2	0	2	0	0	2	1	0	0	0	1	0	1	1	2	1	0	0	2	1	0	2	2	0	1	2	2
119	Krach West		0	0	2	2	1	0	0	0	0	0	2	1	0	0	1	1	2	1	0	2	1	1	1	1	2	2	2	0	2	
120	Krachi East		2	0	2	2	1	0	1	1	1	0	1	2	1	1	0	1	1	2	2	2	2	0	1	1	2	2	2	0	2	
121	Nkwanta		0	0	2	0	1	0	0	0	0	0	0	1	1	0	0	1	1	0	2	0	2	0	1	0	1	2	2	2	0	2
122	North Dayi		0	0	2	2	0	0	0	0	0	0	0	1	1	1	0	1	0	0	0	2	2	1	1	2	2	0	0	0	2	
123	North Tongu		0	0	0	2	0	2	0	0	1	0	0	1	0	1	0	1	1	1	1	0	0	0	1	0	2	0	0	0	2	
124	South Dayi		0	0	0	0	1	0	0	0	1	0	0	2	0	1	0	1	1	2	1	0	0	0	1	0	2	0	2	0	2	
125	South Tongu		2	0	2	2	0	2	0	0	2	1	0	1	1	1	0	1	1	2	2	0	0	0	1	1	2	1	0	0	2	

**MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT,
2006 DISTRICT FUNCTIONAL AND ORGANISATIONAL ASSESSMENT
PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

SN	District	Region	Relationship with sub structures			Financial Management and Auditing										Fiscal Capacity					Procurement					Total							
			Frequency of meetings (Sub-Metro Councils, UZ & TA Councils)	Revenue sharing between DA & SD	Extent to which SDs have been mandated to perform the functions outlined in LI 1589	Est and funct. of Budget Comm.	Compliance with budgetary provisions.	Procedure for funds disbursement	Approval of the budget	Efficient financial admin.	Compliance with guidelines in FM	Estimation of revenue from fees and licences	Setting of property rates	Board of Survey	Prompt respon. to external audit queries	Est. of an internal Audit Unit	Functionality of Internal Audit Unit	Resp. to the internal audit observ.	Absolute Size of IGF	Relative Size of IGF	Collection cost of IGF	Share of IGF used for Devt Exp.	Level of indebt.	O&M Plan	Meetings of Proc. Entities		Procure't plan	Quarterly update of procure't plan	Record on procure't proceedings	Procedures for inviting Tenders	Relations between the TEP and TC	Contract Mgt	Payments for contracts
103	J. Lambussie	UW	0	0	0	1	2	1	1	4	1	1	0	1	2	0	0	0	1	1	1	0	0	1	0	0	0	1	1	0	2	30	
104	Lawra		3	3	3	1	2	1	1	4	1	0	0	1	2	0	0	0	0	0	1	2	1	0	1	0	0	0	1	1	1	2	58
105	Nadowli		0	3	1	0	2	0	0	3	1	0	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	2	28	
106	Sissala East		0	3	1	0	2	1	0	4	1	1	1	0	0	0	0	2	1	1	0	1	0	1	1	0	1	1	1	1	2	48	
107	Sissala West		0	1	3	1	2	1	0	4	1	0	0	0	0	0	0	2	1	1	0	1	0	0	0	0	1	1	1	0	2	39	
108	Wa East		0	3	1	0	2	1	0	4	1	0	0	0	0	0	0	0	0	1	0	1	0	1	0	0	1	1	1	2	2	42	
109	Wa West		1	3	1	0	2	1	0	4	1	0	0	1	1	0	0	2	1	1	0	0	0	1	0	0	1	1	1	0	2	36	
110	Wa		0	3	0	1	2	1	1	4	1	1	3	1	0	0	0	1	1	1	0	1	0	1	0	0	1	1	1	1	2	57	
111	Adaklu-Anyibe	Volta	0	0	0	0	0	1	0	1	1	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	1	1	1	0	2	24	
112	Akatsi		1	3	1	0	0	1	0	1	1	0	0	0	0	0	0	1	1	1	0	0	0	1	0	0	1	1	1	1	2	47	
113	Ho		3	1	2	0	0	1	0	1	1	1	0	1	0	0	0	0	2	1	0	0	0	1	0	0	1	1	1	1	0	2	48
114	Hohoe		0	0	0	0	2	0	0	4	1	1	2	0	0	0	0	0	1	1	2	1	0	0	0	0	1	1	1	2	2	41	
115	Jasikan		0	0	0	0	2	1	1	4	0	1	1	0	0	0	0	0	2	0	2	1	0	1	0	0	1	1	1	2	2	47	
116	Kadjebi		0	0	3	0	2	0	0	4	1	1	2	1	0	0	0	1	1	1	0	1	0	1	0	0	1	1	1	0	1	55	
117	Keta		1	1	1	0	0	1	0	1	1	0	0	0	0	0	0	2	1	0	0	0	1	0	0	1	1	1	1	1	2	50	
118	Ketu		1	3	1	0	0	1	0	1	1	0	0	0	0	0	0	2	1	0	1	0	1	0	0	1	1	1	1	0	2	49	
119	Krachi West		1	2	3	1	2	0	0	4	1	1	0	0	1	0	0	2	1	0	0	1	0	0	0	0	1	1	1	2	1	53	
120	Krachi East		0	0	0	1	0	1	0	4	1	1	0	1	0	0	0	1	1	1	1	1	0	1	1	0	1	1	1	2	1	59	
121	Nkwanta		0	0	0	0	2	0	0	4	1	0	0	0	0	0	0	0	1	1	2	1	0	0	0	0	1	1	1	0	2	38	
122	North Dayi		3	3	3	0	2	0	0	4	1	1	1	1	2	0	0	0	1	1	2	1	0	1	1	0	1	1	1	2	2	55	
123	North Tongu		0	0	0	0	0	1	0	1	1	0	2	1	0	0	0	0	1	0	0	0	0	1	0	0	1	1	1	2	2	31	
124	South Dayi*		1	0	1	0	0	0	1	1	0	0	0	0	0	0	0	2	1	1	0	0	0	1	0	0	1	1	1	0	2	31	
125	South Tongu		3	1	1	0	0	1	0	1	1	1	3	0	0	0	0	0	1	0	0	0	0	1	0	0	1	1	1	0	2	46	

**MINISTRY OF LOCAL GOVERNMENT, RURAL DEVELOPMENT AND ENVIRONMENT,
2006 DISTRICT FUNCTIONAL AND ORGANISATIONAL ASSESSMENT
PROVISIONAL DETAILED RATING OF MINIMUM CONDITIONS AND SCORES OF PERFORMANCE MEASURES**

			Minimum Conditions Assessment								
			Functional Capacity in Development Planning			Functional Capacity in Financial Management and Accounting		Functional Capacity in Procurement		Functional Capacity of Assembly	Project Implementation Capacity
			Establishment of a Functional DPCU	MTDP prepared according to NDPC Guidelines	AAPhas been formulated on the basis of the MTDP	ASA prepared and submitted according to the FAR/FAA	No substantial adverse comments bordering on dishonesty in the Audit Report	DTC & DTEP & DTRB established and functional	National Public Procurement Guidelines available in District	Assembly meeting according to minimum demands	Progress Reports on the implementation of projects in the AAP
SN	District	Region	Primary	Primary	Secondary	Primary	Primary	Primary	Secondary	Primary	Secondary
126	Ahanta West	Western	Fulfilled	Fulfilled	NF	NF	Fulfilled	Fulfilled	Fulfilled	NF	NF
127	Aowin Suaman		NF	Fulfilled	NF	NF	Fulfilled	Fulfilled	Fulfilled	NF	NF
128	Bia		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
129	Bibian A.B.		Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF
130	Jomoro		NF	Fulfilled	NF	Fulfilled	NF	Fulfilled	Fulfilled	NF	NF
131	Juabeso		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
132	Mpohor Wassa E.		Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
133	Nzema East		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
134	Sefwi Wiawso		Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF
135	Shama Ahanta East		Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	NF	NF
136	Wassa Amenfi East		Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
137	Wassa Amenfi West		NF	Fulfilled	NF	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled
138	Wassa West		Fulfilled	Fulfilled	Fulfilled	NF	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled

3	QUALIFICATIONS AND ABILITY OF THE KEY PERSONNEL	
3.1	Team Leader	
	- Educational qualification	4.00
	- Post qualification experience	3.00
	- Project Management of similar assignment	6.00
	- Team Leadership experience	6.00
	- Contract design, packaging and tendering experience	3.00
	- Experience of similar works in the region applied for	3.00
3.2	Participatory Specialist	
	- Educational qualification	3.00
	- Post qualification experience	1.00
	- Community Participation and Consultation	5.00
	- Participatory Component of RPM/SIPM:	3.00
	- Experience of similar works in the region applied for	3.00
3.3	Road Design Engineer	
	- Educational qualification	2.00
	- Post qualification experience	1.00
	- Road inventory and condition surveys	2.00
	- Design of gravel roads	2.00
	- Construction of rural roads	2.00
	- Experience of similar works in the region applied for	1.00
3.4	Hydrological/structural engineer	
	- Educational qualification	2.00
	- Post qualification experience	1.00
	- Road inventory and condition surveys	2.00
	- Design of Drains, Culverts, Small Bridges	2.00
	- Construction of Drains, Culverts, Small Bridges	2.00
	- Experience of similar works in the region applied for	1.00

1	SPECIFIC EXPERIENCE IN THE FIELD OF CONSULTANTS RELATED TO ASSIGNMENT	
	- General experience (years)	1.50
	- Firm's experience in Mapping & Inventory of Roads	6.00
	- Firm's experience in Road Condition Survey and Design work:	6.00
	- Firm's experience in Similar Environment:	1.50
		15.00
2	ADEQUACY OF THE PROPOSED METHODOLOGY AND WORK PLAN	
	Methodology	
	- Road inventory and mapping	2.00
	- Road prioritisation)	3.00
	- Technical appraisal & design)	3.00
	Work Plan	
	- Clearly defined relevant activities	4.00
	- Clear allocation of activities to staff in each district	4.00
	- Clear participation of District Assembly staff	4.00
	- Support facilities, logistics and resources employed are adequate	1.50
	- Technical & Support staff to be used are adequate	1.50
	- Appreciation of TOR	2.00
		25.00
3	QUALIFICATIONS AND ABILITY OF THE KEY PERSONNEL	
3.1	Team Leader	
	- Educational qualification	4.00
	- Post qualification experience	3.00
	- Project Management of similar assignment	6.00
	- Team Leadership experience	6.00
	- Contract design, packaging and tendering experience	3.00
	- Experience of similar works in the region applied for	3.00
		25.00
3.2	Participatory Specialist	
	- Educational qualification	3.00
	- Post qualification experience	1.00
	- Community Participation and Consultation	5.00
	- Participatory Component of RPM/SIPM:	3.00
	- Experience of similar works in the region applied for	3.00
		15.00
3.3	Road Design Engineer	
	- Educational qualification	2.00
	- Post qualification experience	1.00
	- Road inventory and condition surveys	2.00
	- Design of gravel roads	2.00
	- Construction of rural roads	2.00
	- Experience of similar works in the region applied for	1.00
		10.00
3.4	Hydrological/structural engineer	
	- Educational qualification	2.00
	- Post qualification experience	1.00
	- Road inventory and condition surveys	2.00
	- Design of Drains, Culverts, Small Bridges	2.00
	- Construction of Drains, Culverts, Small Bridges	2.00
	- Experience of similar works in the region applied for	1.00
		10.00
	TOTAL	100.00
	RANK	

**LOCAL GOVERNMENT SERVICE SECRETARIAT
2008 Work Plan and Budget - DDF-FOAT**

Objective	Description of activity	Expected output	Per Resp./In	Timing		Budget Description	Cost (GH)	Funding Source	Remarks
				Start	End				
To set up the LGS Secretariat for the management of CB component of DDF/FOAT	1. Refurbish 2 offices	CB office operationalised	LGSS		30/06/08	Partitioning Curtains 2 Office Desk at Gh400 per desk 2 Swivel chairs at Gh250 per chair 4 Office chairs at Gh150 per office chair Sub Total	600.00 600.00 800.00 500.00 600.00 3,100.00		
	2. Procure office equipment		LGSS		30/06/08	2 D/top Computer at Gh1,750 per D/top Computer 2 L/top Computer at Gh1,800 per L/top LCD Projector (1) 2 Cabinet at Gh300 per cabinet 2 Bookcase at Gh350 per Bookcase Refrigerator (1) Fax machine (1) Photocopier Heavy duty/sorter (1) Printer Colour (1) Scanner (1) Sub Total	3,500.00 3,600.00 1,500.00 600.00 700.00 300.00 350.00 4,200.00 600.00 200.00 15,550.00		
	3. Office Running	Office fully operational	LGSS		31/12/08	Office Consumables (Stationary, pen drive toner etc) at Gh500/month for 6 months Equipment maintenance at Gh50/month for 6 months Vehicle maintenance at Gh100/month for 6 months Veh. Running cost at Gh600/month for 6 months Sub Total	3,000.00 300.00 600.00 3,600.00 7,500.00		
2. To undertake quarterly review of RPCU's and monitoring MMDAs	Quarterly review of MMDA's performance after CB delivery	RPCU's performance monitored	LGSS	August November	August November	50gal/region for 9 RPCU heads at Gh6/gal for 2 trips 100gal per trip at Gh6/gal for 2 trips for 2 vehicles Accomm. at Gh75/person/night for 15pers for 2nights Accomm. at Gh30/night/person for 13 persons for 2nights Lunch and Snack for 15 pers. @ Gh8/pers/day for 2days Sub Total	5,400.00 2,400.00 2,250.00 780.00 480.00 11,310.00		
	Monoitoring of MMDA'S	HR issues identified	LGSS			Accom. for 4 persons at Gh75/night/person for 20 nights Accom for 2 persons at Gh30/night/person for 20 nights 80gal/reg at Gh6/gal for 10 regions Stationery Sub Total	6,000.00 1,200.00 4,800.00 500.00 12,500.00		
Grand Total							49,960.00		

**Local Government Service Secretariat
2008 Budget for Short Term Experts Under the DDF**

Objective	Description of Activity	Expected output	Pers. Insti	Timing		Budget Description	COSTS (GHc)	Funding Source	Remarks
				Start	End				
1. To obtain database of Service Providers for use by MMDA's	1. Contract out selection of Service Providers	Database of Service posted on Website	LGSS	#####	16/7/08	Consultancy Service for preparation of database Sub Total	10,000.00 10,000.00		
	2. To develop a website for publication of capacity building information	Linkages with MMDA's developed	LGSS	#####	31/7/08	Web development Web Hosting Sub Total	5,000.00 5,000.00 10,000.00		
2. To review Training manuals for Service providers	To constitute a team of team of to review training manuals	Training Manuals reviewed for publication	LGSS	#####	14/7/08	Conference Package at Gh120/day for 5 days for 20 pers Fees for resource persons at Gh300/day for 5 days for 20 Secretarial Services 200 gal of fuel at Gh6/gal Sub Total	12,000.00 36,000.00 600.00 1,200.00 49,800.00		
3. To strengthen the technical capacity of the LGS	Procure services of local consultants	Consultants contracted as a when needed to deliver identified needs	LGSS	July '08	Dec '08	Fees for consultants Sub Total	30,200.00 30,200.00		
GRAND TOTAL							100,000.00		

DISTRICT ASSEMBLIES' COMMON FUND
2008 (JULY 0 DECEMBER) ACTION PLAN AND BUDGET FOR SHORT TERM EXPERTS AND SERVICES UNDER THE DDF

OBJECTIVE	DESCRIPTION OF ACTIVITY	EXPECTED OUTPUTS	PER/MNT. R	TIMING		BUDGET DESCRIPTION	COST	FUNDING SOURCES	REMARKS
				START	END				
1. To Allocate DDF Fund to MMDAs	Receipt of DDF supplementary budget	DDF fund allocated	DAs/DACF	Jun	Nov	Office Consumables at GH100/quarter for 2 quarters	200		
2. To Ensure Effective Utilization of the DDF Fund	Engaged Services of consultants to develop tracking system	DDF utilization tracking system developed and in use	DACF	Aug	Sept	Fees for software development	15,000		
	Receipt of monthly returns tracking financial data			Aug	Dec	Communication expense at Gh200/month for 5 months	1,000		
3. To undertake effective coordination and surveillance monitoring of DDF resources MMDAs	Quarterly review meeting		DACF	Sept.	Dec	Meals at Gh5/day/per for 10 persons for 2 days/quarter for 2 quarters	200		
	Quarterly visits to selected MMDAs for surveillance monitoring of DDF resources	Surveillance monitoring of the DDF undertaken				200gal/trip at Gh6/gal for 10 trips DSA for 2pers. At Gh75/pers/night for 7days/trip for 10 trips DSA for 1pers. At Gh50/pers/night for 7days/trip for 10 trips	12,000 10,500 3,500 26,000		
	Procure office equipment	office equipment procured		June	June	1 fax machine at Gh400	400		
	Preparation of quarterly/annual DDF reports Coordinate and validate reports	DDF utilization report prepared	DACF	Sept.	Dec	Stationaries at Gh200/quarter for 2 quarters	400		
4. To strengthen the capacity of the DAC to track utilisation of DDF resources	Procure services of local experts	Services of local experts procured and capacity of DACF strengthened	DACF	Aug '08	Nov '08	Consultancy fees and expenses	8,800		

Grand Total

52,000

Work Plan and Budget for Operationalization of DDF-FOAT Secretariat

Objective	Description of Activity	Expected Output	Per Resp./Inst	Timing		Budget Description	Cost (Gh¢)	Funding Source	Remarks
				Start	End				
To set up DDF-FOAT Secretariat	1. Refurbish 2 room office space	Functioning Secretariat in place	DDF Sec	05/01/2008	30/5/2008	Curtains. 6 Desk at Gh400 per desk 12 Chairs at Gh250 per chair Sub - Total	400 2,400 3,000 5,800		
	2. Procure office equipment		DDF Sec	05/01/2008	30/5/2008	1 Fax Machine at Gh960 1 Photocopier with Sorter at Gh 4,800 3 Cabinets at Gh700 per cabinet 1 Refrigerator at Gh 250 per refrigerator Sub - Total	960 4,800 2,100 250 8,110		
	3. Coordinate activities of the Sec		DDF Sec	05/01/2008	31/12/2008	Office running (stationery, pendrives, fuel etc) at Gh1250 per month for 8months Sub - Total	10,000 10,000		
To establish a databank on DDF - Foat	1. Procure data processing equipment	Data base established	DDF Sec	05/01/2008	31/8/2008	5 Desktop computers at Gh1,750 per D/top computer 3 Laptops computers at Gh1,538 per L/top computer 1 Colour Printer at Gh1,440 1 Heavy Duty Printer at Gh2880 Sub - Total	8,750 4,608 1,440 2,880 17,678		
To ensure access to information	1. Establish systems to disseminate information on DDF-FOAT	Network systems established	DDF Sec	05/01/2008	31/8/2008	Networking Internet and webhosting Sub - Total	2,880 23,040 25,920		
Grand Total							67,508		

GHANA AUDIT SERVICE
ACTION PLAN AND BUDGET FOR DDF-2008

OBJECTIVE	DESCRIPTION OF ACTIVITY	EXPECTED OUTPUTS	PER/INT. RESP	TIMING START END	BUDGET DESCRIPTION	COST (GH₵)	FUNDING SOURCES	REMARKS
1.To ensure efficient and effective utilization of DDF	Perform Interim Audit of all MMDAs	Interim Audit performed	GAS	Sept '08 Nov '08	DSA for 20 supervisors for Audit plann. at Gh60/day for 1 day DSA for 20 supervisors for Audit Execution at Gh60/day for 7 days DSA for 20 supervisors for Audit monitoring at Gh60/day for 1 day DSA for 20 Supervisors for Audit Certification at Gh60/day for 1 day DSA for 199 Field Officers for Audit Planning at Gh50/day for 1 day DSA for 775 Field Officers for Audit Execution at Gh50/day for 15 days DSA for 4 Drivers at Gh30/driver/day for 1 day Fuel at Gh1,250/vehicle for 4 vehicles for Audit Planning Stationery at Gh1,250/zone for 4 Zones	1,200 8,400 1,200 1,200 9,950 581,250 120 5,000 5,000		
	Perform Final Audit of all MMDAs	Final Audit performed	GAS	Apr-09 May-09	DSA, fuel, stationery	-		
					Total Budget	613,320		

MEETING TO SELECT SERVICE PROVIDERS FOR FOAT/DDF CAPACITY BUILDING (CB)

TIME: 10:00 AM

AGENDA

1. Opening
2. Matters arising from meeting for opening the Tenders
3. Proposal from ILGS
4. Report of Meeting Of DDF/ FOAT Focal Persons
5. Establishment of Criteria for Accreditation
6. Selection Process
7. FOAT Budget
8. Overview of FOAT Results
9. The Way Forward



INSTITUTE OF LOCAL GOVERNMENT STUDIES

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23rd May, 2008

The Ag. Head of Service,
Local Government Service,
University Post Office,
Private Mail Bag. L52,
LEGON-ACCRA

Dear Sir,

RE: ACCREDITATION OF CAPACITY BUILDING SERVICE PROVIDERS FOR DDF/FOAT IMPLEMENTATION

I refer to your letter to dated 2nd May, 2008 (reference LGS/Cor.2) on the above subject and our meeting held in April, 2008 on the same.

At the meeting, we did observe that of the various options for involving the Institute in the capacity-building arising from the application of the FOAT, ILGS would partner the Service to facilitate the accreditation of service-providers.

As I indicated to the Service Secretariat, I have consulted my management staff/faculty and we came to the following conclusions.

1. The Institute is appreciative of the efforts the Service is making to collaborate with ILGS in the mandatory capacity-building for MMDAs arising from the DDF/FOAT. We are also grateful for the opportunity to make inputs into the form the collaboration should take.
2. The Institute accepts the offer to partner the Service to conduct the exercise for accrediting service providers responding to the advertisement for services arising from DDF/FOAT. This role will allow the Institute to exercise its mandate as a specialist management education and training institution in local governance as indicated by its law. The law also allows ILGS to provide advisory services as well as develop appropriate training materials.

3. The Institute further offers to provide quality assurance services to the LGS in the delivery of the training and education services by the accredited providers arising from the FOAT/DDF exercise. In the quality assurance process, ILGS will on behalf of the Service, assess the work of the providers (a) before the training by way of their proposals, quality of training materials and other indicators; (b) during the delivery of the training through their facilitation techniques and performance, as well as ability to respond to the participants; (c) post-training results.
4. You will recall that the Institute played a key role in developing generic training manuals in four (4) thematic areas that were envisaged as relevant to the results of the FOAT namely administration, management and organizational development; human resources development; planning and budgeting for key functionaries; and financial management and administration. It therefore has the institutional capacity to perform the above.
5. However, it is important that the capacity-building dimension of the DDF/FOAT is viewed in relation to the total professional and performance requirements of the LGS.
6. We recognize that the capacity-building requirements arising from the FOAT/DDF will be remedial, short-term and skills building oriented. This will be distinguished from the longer-term efforts linked to professional development and progression within the Local Government Service (LGS).
7. The Institute's functions as indicated in its law require it to provide holistic and coherent support to the local government service. Therefore, ILGS is required to develop and deliver academic and educational services on a sustained basis even resulting in the award of qualifications.
8. In this regard, we envisage a multiplicity of approaches to facilitate professionalization as distinct from the short-term interventions that will be offered in response to the capacity-gaps perceived by the DDF-FOAT. The programmes the Institute will offer will include orientation programmes, postgraduate certificate and diploma programmes, executive programmes as well as skills-building and professional enrichment seminars.

I hope that this will be a basis for further discussion for our collaboration and request that you indicate a suitable date in the week of the 2nd to the 6th of June, 2008 or 9th to 14th June, 2008 for the follow-up meeting.

Best Regards,


E.O. OFEI-ABOAGYE
DIRECTOR