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2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Finance and Administration

Organisation: 0050101001 - Auditor Generals Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050101001 - Auditor Generals Secretariat	57,045,269
11001 - Central GoG & CF	47,717,132
130201 - 17.1 strengthen domestic resource mob.	7,214,950
00501 - Management and Administration	7,214,950
00501000 - Management and Administration	7,214,950
<i>Unspecified Project</i>	7,214,950
005001 - Audit Operations for State Institutions	200,000
27311 - Employer social benefits in cash	200,000
2731103 - Refund of Medical Expenses	200,000
085205 - Personnel and Staff Management	760,300
22105 - Travel and Transport	90,500
2210509 - Other Travel and Transportation	50,000
2210510 - Other Night allowances	40,500
22107 - Training, Seminar and Conference Cost	669,800
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	605,800
2210704 - Hire of Venue	64,000
085206 - Manpower Skills Development	2,930,500
22101 - Materials and Office Consumables	55,000
2210117 - Teaching and Learning Materials	55,000
22104 - Rentals/Lease	70,000
2210404 - Hotel Accommodations	70,000
22105 - Travel and Transport	1,929,000
2210503 - Fuel and Lubricants - Official Vehicles	50,000
2210505 - Running Cost - Official Vehicles	65,000
2210509 - Other Travel and Transportation	155,000
2210510 - Other Night allowances	1,350,500



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Finance and Administration

Organisation: 0050101001 - Auditor Generals Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210513 - Local Hotel Accommodation	75,000
2210514 - Foreign Travel- Per Diem	52,000
2210515 - Foreign Travel Cost and Expenses	181,500
22107 - Training, Seminar and Conference Cost	876,500
2210701 - Training Materials	95,000
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	230,000
2210703 - Examination Fees and Expenses	80,000
2210704 - Hire of Venue	276,500
2210705 - Hotel Accommodation	70,000
2210709 - Seminars/Conferences/Workshops - Domestic	125,000
<i>085301 - Budget Preparation</i>	<i>617,500</i>
22101 - Materials and Office Consumables	60,000
2210103 - Refreshment Items	60,000
22105 - Travel and Transport	432,500
2210503 - Fuel and Lubricants - Official Vehicles	20,000
2210509 - Other Travel and Transportation	12,500
2210510 - Other Night allowances	400,000
22107 - Training, Seminar and Conference Cost	125,000
2210704 - Hire of Venue	125,000
<i>085501 - Internal Audit Operations</i>	<i>106,650</i>
22105 - Travel and Transport	106,650
2210509 - Other Travel and Transportation	11,150
2210510 - Other Night allowances	95,500
<i>086302 - Acquisition of Immovable and Movable Assets</i>	<i>2,600,000</i>
31121 - Transport equipment	1,200,000
3112101 - Motor Vehicle	1,200,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Finance and Administration

Organisation: 0050101001 - Auditor Generals Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

31122 - Other machinery and equipment	900,000
3112208 - Computers and Accessories	900,000
31131 - Infrastructure Assets	500,000
3113108 - Furniture and Fittings	500,000
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	15,200,611
00501 - Management and Administration	15,200,611
00501000 - Management and Administration	15,200,611
1050114-Administrative Support	3,490,850
1100401-Const. of Regnl Off. Block at Ksi	206,432
1000401-Const. of Regnl Off. Block at Tamale	1,834,936
1000403-Const. of District Off. Block at Winneba	136,036
1000406-Const. of District Off. Block at Tumu	125,210
1000410-Const. of Fence Wall and Security Booth at Gushegu	97,386
Unspecified Project	9,309,761
1000 086302 - Acquisition of Immovable and Movable Assets 401-	1,834,936
31112 - Nonresidential buildings	1,834,936
3111255 - WIP - Office Buildings	1,834,936
1000 086302 - Acquisition of Immovable and Movable Assets 403-	136,036
31112 - Nonresidential buildings	136,036
3111255 - WIP - Office Buildings	136,036
1000 086302 - Acquisition of Immovable and Movable Assets 406-	125,210
31112 - Nonresidential buildings	125,210
3111255 - WIP - Office Buildings	125,210
1000 086302 - Acquisition of Immovable and Movable Assets 410-	97,386
31112 - Nonresidential buildings	97,386



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Finance and Administration

Organisation: 0050101001 - Auditor Generals Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

3111255 - WIP - Office Buildings	97,386
1050 114- 005002 - Audit Reports	3,490,850
22101 - Materials and Office Consumables	1,850,000
2210101 - Printed Material and Stationery	800,000
2210102 - Office Facilities, Supplies and Accessories	250,000
2210103 - Refreshment Items	120,000
2210104 - Medical Supplies	300,000
2210106 - Oils and Lubricants	250,000
2210107 - Electrical Accessories	20,000
2210111 - Other Office Materials and Consumables	50,000
2210115 - Textbooks and Library Books	10,000
2210117 - Teaching and Learning Materials	20,000
2210118 - Sports, Recreational and Cultural Materials	5,000
2210119 - Household Items	25,000
22102 - Utilities	768,350
2210201 - Electricity charges	593,350
2210202 - Water	50,000
2210203 - Telecommunications	25,000
2210204 - Postal Charges	25,000
2210205 - Sanitation Charges	50,000
2210207 - Fire Fighting Accessories	25,000
22103 - General Cleaning	50,000
2210301 - Cleaning Materials	30,000
2210302 - Contract Cleaning Service Charges	20,000
22104 - Rentals/Lease	60,000
2210401 - Office Accommodations	10,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Finance and Administration

Organisation: 0050101001 - Auditor Generals Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210411 - Rental of Network and ICT Equipments	50,000
22105 - Travel and Transport	712,500
2210502 - Maintenance and Repairs - Official Vehicles	250,000
2210503 - Fuel and Lubricants - Official Vehicles	462,500
22107 - Training, Seminar and Conference Cost	50,000
2210706 - Library and Subscription	50,000
1100 401- 086302 - Acquisition of Immoveable and Movable Assets	206,432
31112 - Nonresidential buildings	206,432
3111255 - WIP - Office Buildings	206,432
Uns pecif 005002 - Audit Reports	430,000
22105 - Travel and Transport	325,000
2210509 - Other Travel and Transportation	50,000
2210510 - Other Night allowances	205,000
2210513 - Local Hotel Accommodation	70,000
22107 - Training, Seminar and Conference Cost	105,000
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	60,000
2210704 - Hire of Venue	45,000
085102 - Local & international affiliations	2,433,987
22105 - Travel and Transport	2,067,094
2210514 - Foreign Travel- Per Diem	808,080
2210515 - Foreign Travel Cost and Expenses	1,259,014
22107 - Training, Seminar and Conference Cost	366,893
2210705 - Hotel Accommodation	366,893
085503 - Special Audit Assignments	6,445,774
22104 - Rentals/Lease	2,012,400
2210404 - Hotel Accommodations	2,012,400



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Finance and Administration

Organisation: 0050101001 - Auditor Generals Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

22105 - Travel and Transport	4,140,374
2210505 - Running Cost - Official Vehicles	25,000
2210509 - Other Travel and Transportation	15,000
2210510 - Other Night allowances	1,422,500
2210514 - Foreign Travel- Per Diem	1,294,938
2210515 - Foreign Travel Cost and Expenses	1,382,936
22107 - Training, Seminar and Conference Cost	93,000
2210709 - Seminars/Conferences/Workshops - Domestic	93,000
27311 - Employer social benefits in cash	200,000
2731103 - Refund of Medical Expenses	200,000
Unspecified Policy	25,301,571
00501 - Management and Administration	25,301,571
00501000 - Management and Administration	25,301,571
<i>Unspecified Project</i>	25,301,571
<i>Unspecified Operations</i>	25,301,571
2111001 - Established Post	6,735,980
21112 - Other Allowances	12,056,323
2111203 - Car Maintenance Allowance	157,800
2111204 - Bereavement Allowance	12,000
2111205 - Book Subsidy	16,500
2111208 - Funeral Grants	20,000
2111212 - Commuted Leave Allowance	805,600
2111226 - Duty Allowance	1,611,201
2111227 - Clothing Allowance	805,600
2111229 - Acting Allowance	150,000
2111230 - Cashier Allowance	20,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Finance and Administration

Organisation: 0050101001 - Auditor Generals Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111232 - Professional Allowance	223,409
2111233 - Entertainment Allowance	176,438
2111234 - Fuel Allowance	1,920,960
2111235 - Guide Allowance	57,000
2111236 - Housing Subsidy/Allowance	1,611,201
2111237 - Risk Allowance	1,208,401
2111241 - Per Diem and Inconvenience Allowance	1,375,800
2111242 - Travel Allowance	457,858
2111243 - Transfer Grants	535,400
2111245 - Domestic Servants Allowance	818,155
2111249 - Responsibility Allowance	73,000
21115 - Compensation Arrears	6,509,268
2111501 - Established Post Arrears	4,022,501
2111503 - Allowances Arrears	2,486,767
13012 - Consolidated-KREDITANSTALT FUR WIEDERAUFBAU (KfW)-KfW	9,328,137
130201 - 17.1 strengthen domestic resource mob.	7,215,000
00501 - Management and Administration	7,215,000
00501000 - Management and Administration	7,215,000
<i>Unspecified Project</i>	7,215,000
<i>086302 - Acquisition of Immovable and Movable Assets</i>	7,215,000
31112 - Nonresidential buildings	7,215,000
3111255 - WIP - Office Buildings	7,215,000
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,113,137
00501 - Management and Administration	2,113,137
00501000 - Management and Administration	2,113,137
<i>1050114-Administrative Support</i>	2,113,137



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Finance and Administration

Organisation: 0050101001 - Auditor Generals Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

005002 - Audit Reports	2,113,137
22105 - Travel and Transport	1,613,137
2210505 - Running Cost - Official Vehicles	263,137
2210509 - Other Travel and Transportation	300,000
2210510 - Other Night allowances	700,000
2210513 - Local Hotel Accommodation	350,000
22108 - Consultancy Expenses	500,000
2210801 - Local Consultants Fees	500,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00502 - Commercial Audit

Organisation: 0050201001 - Review Audit

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050201001 - Review Audit	308,950
11001 - Central GoG & CF	308,950
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	308,950
00502 - Audit Operations	308,950
00502004 - Commercial Audits	308,950
<i>Unspecified Project</i>	308,950
<i>005001 - Audit Operations for State Institutions</i>	308,950
22101 - Materials and Office Consumables	1,300
2210102 - Office Facilities, Supplies and Accessories	300
2210103 - Refreshment Items	1,000
22102 - Utilities	3,250
2210201 - Electricity charges	1,800
2210202 - Water	1,200
2210204 - Postal Charges	250
22103 - General Cleaning	250
2210301 - Cleaning Materials	250
22105 - Travel and Transport	293,550
2210502 - Maintenance and Repairs - Official Vehicl	4,000
2210503 - Fuel and Lubricants - Official Vehicles	10,000
2210504 - Car Rental/Leasing	12,500
2210510 - Other Night allowances	207,050
2210511 - Local travel cost	40,000
2210513 - Local Hotel Accommodation	20,000
22106 - Repairs and Maintenance	5,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00502 - Commercial Audit

Organisation: 0050201001 - Review Audit

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210602 - Repairs of Residential Buildings	1,000
2210603 - Repairs of Office Buildings	2,000
2210623 - Maintenance of Office Equipment	2,000
27311 - Employer social benefits in cash	5,600
2731103 - Refund of Medical Expenses	5,600



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00502 - Commercial Audit

Organisation: 0050202001 - Direct Audit

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050202001 - Direct Audit	10,306,233
11001 - Central GoG & CF	10,306,233
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	308,950
00502 - Audit Operations	308,950
00502004 - Commercial Audits	308,950
<i>Unspecified Project</i>	308,950
005001 - Audit Operations for State Institutions	308,950
22101 - Materials and Office Consumables	1,300
2210102 - Office Facilities, Supplies and Accessories	300
2210103 - Refreshment Items	1,000
22102 - Utilities	3,250
2210201 - Electricity charges	1,800
2210202 - Water	1,200
2210204 - Postal Charges	250
22103 - General Cleaning	250
2210301 - Cleaning Materials	250
22105 - Travel and Transport	293,550
2210502 - Maintenance and Repairs - Official Vehicl	4,000
2210503 - Fuel and Lubricants - Official Vehicles	10,000
2210505 - Running Cost - Official Vehicles	12,500
2210510 - Other Night allowances	207,050
2210511 - Local travel cost	40,000
2210513 - Local Hotel Accommodation	20,000
22106 - Repairs and Maintenance	5,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00502 - Commercial Audit

Organisation: 0050202001 - Direct Audit

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210602 - Repairs of Residential Buildings	1,000
2210603 - Repairs of Office Buildings	2,000
2210623 - Maintenance of Office Equipment	2,000
27311 - Employer social benefits in cash	5,600
2731103 - Refund of Medical Expenses	5,600
Unspecified Policy	9,997,283
00502 - Audit Operations	9,997,283
00502004 - Commercial Audits	9,997,283
<i>Unspecified Project</i>	9,997,283
<i>Unspecified Operations</i>	9,997,283
2111001 - Established Post	2,793,502
21112 - Other Allowances	5,247,765
2111203 - Car Maintenance Allowance	83,400
2111204 - Bereavement Allowance	6,050
2111205 - Book Subsidy	6,000
2111212 - Commuted Leave Allowance	348,056
2111226 - Duty Allowance	696,113
2111227 - Clothing Allowance	348,056
2111229 - Acting Allowance	20,000
2111232 - Professional Allowance	184,549
2111233 - Entertainment Allowance	78,351
2111234 - Fuel Allowance	777,600
2111235 - Guide Allowance	15,000
2111236 - Housing Subsidy/Allowance	696,113



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00502 - Commercial Audit

Organisation: 0050202001 - Direct Audit

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111237 - Risk Allowance	522,084
2111241 - Per Diem and Inconvenience Allowance	572,185
2111242 - Travel Allowance	174,625
2111243 - Transfer Grants	335,000
2111245 - Domestic Servants Allowance	369,583
2111249 - Responsibility Allowance	15,000
21115 - Compensation Arrears	1,956,016
2111501 - Established Post Arrears	1,666,214
2111503 - Allowances Arrears	289,802



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00503 - Central Govt - Audit Dept.

Organisation: 0050303001 - Other MDAs.

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050303001 - Other MDAs.	35,995,714
11001 - Central GoG & CF	35,995,714
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	690,350
00502 - Audit Operations	690,350
00502001 - Central Government Audits	690,350
<i>Unspecified Project</i>	690,350
005001 - Audit Operations for State Institutions	690,350
22101 - Materials and Office Consumables	6,000
2210102 - Office Facilities, Supplies and Accessories	6,000
22102 - Utilities	6,500
2210201 - Electricity charges	3,600
2210202 - Water	2,400
2210204 - Postal Charges	500
22103 - General Cleaning	500
2210301 - Cleaning Materials	500
22105 - Travel and Transport	598,150
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	69,000
2210510 - Other Night allowances	57,150
2210511 - Local travel cost	434,000
2210513 - Local Hotel Accommodation	30,000
22106 - Repairs and Maintenance	10,000
2210602 - Repairs of Residential Buildings	2,000
2210603 - Repairs of Office Buildings	4,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00503 - Central Govt - Audit Dept.

Organisation: 0050303001 - Other MDAs.

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210623 - Maintenance of Office Equipment	4,000
22107 - Training, Seminar and Conference Cost	30,000
2210709 - Seminars/Conferences/Workshops - Domes	30,000
27311 - Employer social benefits in cash	39,200
2731103 - Refund of Medical Expenses	39,200
Unspecified Policy	35,305,364
00502 - Audit Operations	35,305,364
00502001 - Central Government Audits	35,305,364
<i>Unspecified Project</i>	35,305,364
<i>Unspecified Operations</i>	35,305,364
2111001 - Established Post	10,318,918
21112 - Other Allowances	16,245,797
2111203 - Car Maintenance Allowance	340,200
2111204 - Bereavement Allowance	8,470
2111205 - Book Subsidy	6,352
2111212 - Commuted Leave Allowance	1,287,534
2111226 - Duty Allowance	2,575,068
2111227 - Clothing Allowance	1,287,534
2111229 - Acting Allowance	120,000
2111232 - Professional Allowance	308,136
2111233 - Entertainment Allowance	311,986
2111234 - Fuel Allowance	2,988,000
2111235 - Guide Allowance	25,000
2111236 - Housing Subsidy/Allowance	2,575,068



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00503 - Central Govt - Audit Dept.

Organisation: 0050303001 - Other MDAs.

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111237 - Risk Allowance	1,931,301
2111241 - Per Diem and Inconvenience Allowance	573,000
2111242 - Travel Allowance	130,625
2111243 - Transfer Grants	304,445
2111245 - Domestic Servants Allowance	1,426,078
2111249 - Responsibility Allowance	47,000
21115 - Compensation Arrears	8,740,649
2111501 - Established Post Arrears	5,824,227
2111503 - Allowances Arrears	2,916,422



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050401001 - EIDA Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050401001 - EIDA Secretariat	5,320,212
11001 - Central GoG & CF	5,320,212
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	425,000
00502 - Audit Operations	425,000
00502002 - Local Government Audits	212,500
<i>Unspecified Project</i>	212,500
<i>005001 - Audit Operations for State Institutions</i>	212,500
22102 - Utilities	25,000
2210201 - Electricity charges	20,000
2210205 - Sanitation Charges	5,000
22105 - Travel and Transport	167,500
2210503 - Fuel and Lubricants - Official Vehicles	17,500
2210510 - Other Night allowances	125,000
2210511 - Local travel cost	25,000
27311 - Employer social benefits in cash	20,000
2731103 - Refund of Medical Expenses	20,000
00502003 - Educational Institutions Audits	212,500
<i>Unspecified Project</i>	212,500
<i>005001 - Audit Operations for State Institutions</i>	212,500
22102 - Utilities	25,000
2210201 - Electricity charges	20,000
2210205 - Sanitation Charges	5,000
22105 - Travel and Transport	167,500
2210503 - Fuel and Lubricants - Official Vehicles	17,500



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050401001 - EIDA Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210510 - Other Night allowances	125,000
2210511 - Local travel cost	25,000
27311 - Employer social benefits in cash	20,000
2731103 - Refund of Medical Expenses	20,000
Unspecified Policy	4,895,212
00502 - Audit Operations	4,895,212
00502002 - Local Government Audits	4,895,212
<i>Unspecified Project</i>	4,895,212
<i>Unspecified Operations</i>	4,895,212
2111001 - Established Post	796,132
21112 - Other Allowances	3,109,648
2111203 - Car Maintenance Allowance	14,400
2111204 - Bereavement Allowance	36,300
2111205 - Book Subsidy	25,200
2111212 - Commuted Leave Allowance	76,970
2111226 - Duty Allowance	153,939
2111227 - Clothing Allowance	76,970
2111229 - Acting Allowance	25,000
2111232 - Professional Allowance	46,753
2111233 - Entertainment Allowance	58,090
2111234 - Fuel Allowance	172,800
2111236 - Housing Subsidy/Allowance	153,939
2111237 - Risk Allowance	115,454
2111241 - Per Diem and Inconvenience Allowanc	895,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050401001 - EIDA Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111242 - Travel Allowance	382,500
2111243 - Transfer Grants	590,000
2111245 - Domestic Servants Allowance	281,333
2111249 - Responsibility Allowance	5,000
21115 - Compensation Arrears	989,432
2111501 - Established Post Arrears	775,869
2111503 - Allowances Arrears	213,563



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402001 - Accra

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050402001 - Accra	15,044,905
11001 - Central GoG & CF	15,044,905
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,071,950
00502 - Audit Operations	1,071,950
00502002 - Local Government Audits	535,975
<i>Unspecified Project</i>	535,975
<i>005001 - Audit Operations for State Institutions</i>	535,975
22101 - Materials and Office Consumables	2,100
2210102 - Office Facilities, Supplies and Accessories	2,100
22102 - Utilities	24,550
2210201 - Electricity charges	13,800
2210202 - Water	9,000
2210204 - Postal Charges	1,750
22103 - General Cleaning	1,750
2210301 - Cleaning Materials	1,750
22105 - Travel and Transport	469,475
2210502 - Maintenance and Repairs - Official Vehicle	22,000
2210503 - Fuel and Lubricants - Official Vehicles	49,500
2210510 - Other Night allowances	295,275
2210511 - Local travel cost	102,700
22106 - Repairs and Maintenance	29,000
2210602 - Repairs of Residential Buildings	1,000
2210603 - Repairs of Office Buildings	14,000
2210623 - Maintenance of Office Equipment	14,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402001 - Accra

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

27311 - Employer social benefits in cash	9,100
2731103 - Refund of Medical Expenses	9,100
00502003 - Educational Institutions Audits	535,975
<i>Unspecified Project</i>	535,975
<i>005001 - Audit Operations for State Institutions</i>	535,975
22101 - Materials and Office Consumables	2,100
2210102 - Office Facilities, Supplies and Accessories	2,100
22102 - Utilities	24,550
2210201 - Electricity charges	13,800
2210202 - Water	9,000
2210204 - Postal Charges	1,750
22103 - General Cleaning	1,750
2210301 - Cleaning Materials	1,750
22105 - Travel and Transport	469,475
2210502 - Maintenance and Repairs - Official Vehicle	22,000
2210503 - Fuel and Lubricants - Official Vehicles	49,500
2210510 - Other Night allowances	295,275
2210511 - Local travel cost	102,700
22106 - Repairs and Maintenance	29,000
2210602 - Repairs of Residential Buildings	1,000
2210603 - Repairs of Office Buildings	14,000
2210623 - Maintenance of Office Equipment	14,000
27311 - Employer social benefits in cash	9,100
2731103 - Refund of Medical Expenses	9,100



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402001 - Accra

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

Unspecified Policy	13,972,955
00502 - Audit Operations	13,972,955
00502002 - Local Government Audits	7,036,429
<i>Unspecified Project</i>	7,036,429
<i>Unspecified Operations</i>	7,036,429
2111001 - Established Post	2,241,881
21112 - Other Allowances	3,089,062
2111203 - Car Maintenance Allowance	74,700
2111212 - Commuted Leave Allowance	273,301
2111226 - Duty Allowance	546,601
2111227 - Clothing Allowance	273,301
2111229 - Acting Allowance	18,500
2111232 - Professional Allowance	37,986
2111233 - Entertainment Allowance	36,609
2111234 - Fuel Allowance	662,400
2111235 - Guide Allowance	8,600
2111236 - Housing Subsidy/Allowance	546,601
2111237 - Risk Allowance	409,951
2111241 - Per Diem and Inconvenience Allowance	5,000
2111242 - Travel Allowance	10,000
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	163,012
2111249 - Responsibility Allowance	17,500
21115 - Compensation Arrears	1,705,486



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402001 - Accra

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111503 - Allowances Arrears	1,705,486
00502003 - Educational Institutions Audits	6,936,526
<i>Unspecified Project</i>	6,936,526
<i>Unspecified Operations</i>	6,936,526
2111001 - Established Post	973,565
21112 - Other Allowances	3,089,062
2111203 - Car Maintenance Allowance	74,700
2111212 - Commuted Leave Allowance	273,301
2111226 - Duty Allowance	546,601
2111227 - Clothing Allowance	273,301
2111229 - Acting Allowance	18,500
2111232 - Professional Allowance	37,986
2111233 - Entertainment Allowance	36,609
2111234 - Fuel Allowance	662,400
2111235 - Guide Allowance	8,600
2111236 - Housing Subsidy/Allowance	546,601
2111237 - Risk Allowance	409,951
2111241 - Per Diem and Inconvenience Allowance	5,000
2111242 - Travel Allowance	10,000
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	163,012
2111249 - Responsibility Allowance	17,500
21115 - Compensation Arrears	2,873,899
2111501 - Established Post Arrears	1,164,413



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402001 - Accra

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111503 - Allowances Arrears	1,709,486
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2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402002 - Volta

Government Function: 70112 - Financial and fiscal Affairs

Location: 0408200 - Ho Municipal

0050402002 - Volta	22,599,773
11001 - Central GoG & CF	22,599,773
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,587,200
00502 - Audit Operations	1,587,200
00502002 - Local Government Audits	793,600
<i>Unspecified Project</i>	793,600
<i>005001 - Audit Operations for State Institutions</i>	793,600
22101 - Materials and Office Consumables	3,000
2210102 - Office Facilities, Supplies and Accessories	3,000
22102 - Utilities	34,300
2210201 - Electricity charges	19,200
2210202 - Water	12,600
2210204 - Postal Charges	2,500
22103 - General Cleaning	2,500
2210301 - Cleaning Materials	2,500
22105 - Travel and Transport	690,700
2210502 - Maintenance and Repairs - Official Vehicle	31,000
2210503 - Fuel and Lubricants - Official Vehicles	69,750
2210510 - Other Night allowances	526,750
2210511 - Local travel cost	63,200
22106 - Repairs and Maintenance	50,000
2210602 - Repairs of Residential Buildings	10,000
2210603 - Repairs of Office Buildings	20,000
2210623 - Maintenance of Office Equipment	20,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402002 - Volta

Government Function: 70112 - Financial and fiscal Affairs

Location: 0408200 - Ho Municipal

27311 - Employer social benefits in cash	13,100
2731103 - Refund of Medical Expenses	13,100
00502003 - Educational Institutions Audits	793,600
<i>Unspecified Project</i>	793,600
<i>005001 - Audit Operations for State Institutions</i>	793,600
22101 - Materials and Office Consumables	3,000
2210102 - Office Facilities, Supplies and Accessories	3,000
22102 - Utilities	34,300
2210201 - Electricity charges	19,200
2210202 - Water	12,600
2210204 - Postal Charges	2,500
22103 - General Cleaning	2,500
2210301 - Cleaning Materials	2,500
22105 - Travel and Transport	690,700
2210502 - Maintenance and Repairs - Official Vehicle	31,000
2210503 - Fuel and Lubricants - Official Vehicles	69,750
2210510 - Other Night allowances	526,750
2210511 - Local travel cost	63,200
22106 - Repairs and Maintenance	50,000
2210602 - Repairs of Residential Buildings	10,000
2210603 - Repairs of Office Buildings	20,000
2210623 - Maintenance of Office Equipment	20,000
27311 - Employer social benefits in cash	13,100
2731103 - Refund of Medical Expenses	13,100



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402002 - Volta

Government Function: 70112 - Financial and fiscal Affairs

Location: 0408200 - Ho Municipal

Unspecified Policy	21,012,573
00502 - Audit Operations	21,012,573
00502002 - Local Government Audits	10,662,072
<i>Unspecified Project</i>	10,662,072
<i>Unspecified Operations</i>	10,662,072
2111001 - Established Post	3,426,620
21112 - Other Allowances	4,543,890
2111203 - Car Maintenance Allowance	91,500
2111212 - Commuted Leave Allowance	421,135
2111226 - Duty Allowance	842,270
2111227 - Clothing Allowance	421,135
2111229 - Acting Allowance	36,000
2111232 - Professional Allowance	46,556
2111233 - Entertainment Allowance	36,609
2111234 - Fuel Allowance	961,200
2111236 - Housing Subsidy/Allowance	842,270
2111237 - Risk Allowance	631,703
2111241 - Per Diem and Inconvenience Allowance	7,500
2111242 - Travel Allowance	19,500
2111243 - Transfer Grants	8,500
2111245 - Domestic Servants Allowance	163,012
2111249 - Responsibility Allowance	15,000
21115 - Compensation Arrears	2,691,562
2111501 - Established Post Arrears	1,751,048



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402002 - Volta

Government Function: 70112 - Financial and fiscal Affairs

Location: 0408200 - Ho Municipal

2111503 - Allowances Arrears	940,514
00502003 - Educational Institutions Audits	10,350,501
<i>Unspecified Project</i>	10,350,501
<i>Unspecified Operations</i>	10,350,501
2111001 - Established Post	3,115,049
21112 - Other Allowances	4,543,890
2111203 - Car Maintenance Allowance	91,500
2111212 - Commuted Leave Allowance	421,135
2111226 - Duty Allowance	842,270
2111227 - Clothing Allowance	421,135
2111229 - Acting Allowance	36,000
2111232 - Professional Allowance	46,556
2111233 - Entertainment Allowance	36,609
2111234 - Fuel Allowance	961,200
2111236 - Housing Subsidy/Allowance	842,270
2111237 - Risk Allowance	631,703
2111241 - Per Diem and Inconvenience Allowance	7,500
2111242 - Travel Allowance	19,500
2111243 - Transfer Grants	8,500
2111245 - Domestic Servants Allowance	163,012
2111249 - Responsibility Allowance	15,000
21115 - Compensation Arrears	2,691,562
2111501 - Established Post Arrears	1,751,048
2111503 - Allowances Arrears	940,514



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402003 - Eastern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0507200 - New Juaben South Municipal

0050402003 - Eastern	20,346,529
11001 - Central GoG & CF	20,346,529
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,734,140
00502 - Audit Operations	1,734,140
00502002 - Local Government Audits	867,070
<i>Unspecified Project</i>	867,070
<i>005001 - Audit Operations for State Institutions</i>	867,070
22101 - Materials and Office Consumables	3,300
2210102 - Office Facilities, Supplies and Accessories	3,300
22102 - Utilities	35,750
2210201 - Electricity charges	21,000
2210202 - Water	12,000
2210204 - Postal Charges	2,750
22103 - General Cleaning	2,750
2210301 - Cleaning Materials	2,750
22105 - Travel and Transport	755,870
2210502 - Maintenance and Repairs - Official Vehicle	30,000
2210503 - Fuel and Lubricants - Official Vehicles	76,500
2210510 - Other Night allowances	598,025
2210511 - Local travel cost	51,345
22106 - Repairs and Maintenance	55,000
2210602 - Repairs of Residential Buildings	11,000
2210603 - Repairs of Office Buildings	22,000
2210623 - Maintenance of Office Equipment	22,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402003 - Eastern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0507200 - New Juaben South Municipal

27311 - Employer social benefits in cash	14,400
2731103 - Refund of Medical Expenses	14,400
00502003 - Educational Institutions Audits	867,070
<i>Unspecified Project</i>	867,070
<i>005001 - Audit Operations for State Institutions</i>	867,070
22101 - Materials and Office Consumables	3,300
2210102 - Office Facilities, Supplies and Accessories	3,300
22102 - Utilities	35,750
2210201 - Electricity charges	21,000
2210202 - Water	12,000
2210204 - Postal Charges	2,750
22103 - General Cleaning	2,750
2210301 - Cleaning Materials	2,750
22105 - Travel and Transport	755,870
2210502 - Maintenance and Repairs - Official Vehicle	30,000
2210503 - Fuel and Lubricants - Official Vehicles	76,500
2210510 - Other Night allowances	598,025
2210511 - Local travel cost	51,345
22106 - Repairs and Maintenance	55,000
2210602 - Repairs of Residential Buildings	11,000
2210603 - Repairs of Office Buildings	22,000
2210623 - Maintenance of Office Equipment	22,000
27311 - Employer social benefits in cash	14,400
2731103 - Refund of Medical Expenses	14,400



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402003 - Eastern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0507200 - New Juaben South Municipal

Unspecified Policy	18,612,389
00502 - Audit Operations	18,612,389
00502002 - Local Government Audits	9,379,368
<i>Unspecified Project</i>	9,379,368
<i>Unspecified Operations</i>	9,379,368
2111001 - Established Post	2,960,048
21112 - Other Allowances	4,045,784
2111203 - Car Maintenance Allowance	94,200
2111212 - Commuted Leave Allowance	370,903
2111226 - Duty Allowance	741,805
2111227 - Clothing Allowance	370,903
2111229 - Acting Allowance	13,000
2111232 - Professional Allowance	57,820
2111233 - Entertainment Allowance	31,544
2111234 - Fuel Allowance	882,000
2111235 - Guide Allowance	6,000
2111236 - Housing Subsidy/Allowance	741,805
2111237 - Risk Allowance	556,354
2111241 - Per Diem and Inconvenience Allowance	5,000
2111242 - Travel Allowance	10,000
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	140,950
2111249 - Responsibility Allowance	18,500
21115 - Compensation Arrears	2,373,536



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402003 - Eastern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0507200 - New Juaben South Municipal

2111501 - Established Post Arrears	1,550,962
2111503 - Allowances Arrears	822,574
00502003 - Educational Institutions Audits	9,233,021
<i>Unspecified Project</i>	9,233,021
<i>Unspecified Operations</i>	9,233,021
2111001 - Established Post	2,812,855
21112 - Other Allowances	4,045,780
2111203 - Car Maintenance Allowance	94,200
2111212 - Commuted Leave Allowance	370,902
2111226 - Duty Allowance	741,805
2111227 - Clothing Allowance	370,902
2111229 - Acting Allowance	13,000
2111232 - Professional Allowance	57,820
2111233 - Entertainment Allowance	31,543
2111234 - Fuel Allowance	882,000
2111235 - Guide Allowance	6,000
2111236 - Housing Subsidy/Allowance	741,805
2111237 - Risk Allowance	556,354
2111241 - Per Diem and Inconvenience Allowance	5,000
2111242 - Travel Allowance	10,000
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	140,949
2111249 - Responsibility Allowance	18,500
21115 - Compensation Arrears	2,374,386



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402003 - Eastern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0507200 - New Juaben South Municipal

2111501 - Established Post Arrears	1,550,962
2111503 - Allowances Arrears	823,424



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402004 - Central

Government Function: 70112 - Financial and fiscal Affairs

Location: 0202301 - Cape Coast South

0050402004 - Central	25,825,712
11001 - Central GoG & CF	25,825,712
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,509,199
00502 - Audit Operations	1,509,199
00502002 - Local Government Audits	754,599
<i>Unspecified Project</i>	754,599
<i>005001 - Audit Operations for State Institutions</i>	754,599
22101 - Materials and Office Consumables	3,000
2210102 - Office Facilities, Supplies and Accessories	3,000
22102 - Utilities	34,300
2210201 - Electricity charges	19,200
2210202 - Water	12,600
2210204 - Postal Charges	2,500
22103 - General Cleaning	2,500
2210301 - Cleaning Materials	2,500
22105 - Travel and Transport	652,499
2210502 - Maintenance and Repairs - Official Vehicle	31,000
2210503 - Fuel and Lubricants - Official Vehicles	69,750
2210510 - Other Night allowances	504,000
2210511 - Local travel cost	47,749
22106 - Repairs and Maintenance	50,000
2210602 - Repairs of Residential Buildings	10,000
2210603 - Repairs of Office Buildings	20,000
2210623 - Maintenance of Office Equipment	20,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402004 - Central

Government Function: 70112 - Financial and fiscal Affairs

Location: 0202301 - Cape Coast South

27311 - Employer social benefits in cash	12,300
2731103 - Refund of Medical Expenses	12,300
00502003 - Educational Institutions Audits	754,600
<i>Unspecified Project</i>	754,600
<i>005001 - Audit Operations for State Institutions</i>	754,600
22101 - Materials and Office Consumables	3,000
2210102 - Office Facilities, Supplies and Accessories	3,000
22102 - Utilities	34,300
2210201 - Electricity charges	19,200
2210202 - Water	12,600
2210204 - Postal Charges	2,500
22103 - General Cleaning	2,500
2210301 - Cleaning Materials	2,500
22105 - Travel and Transport	652,500
2210502 - Maintenance and Repairs - Official Vehicle	31,000
2210503 - Fuel and Lubricants - Official Vehicles	69,750
2210510 - Other Night allowances	504,000
2210511 - Local travel cost	47,750
22106 - Repairs and Maintenance	50,000
2210602 - Repairs of Residential Buildings	10,000
2210603 - Repairs of Office Buildings	20,000
2210623 - Maintenance of Office Equipment	20,000
27311 - Employer social benefits in cash	12,300
2731103 - Refund of Medical Expenses	12,300



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402004 - Central

Government Function: 70112 - Financial and fiscal Affairs

Location: 0202301 - Cape Coast South

Unspecified Policy	24,316,513
00502 - Audit Operations	24,316,513
00502002 - Local Government Audits	12,167,570
<i>Unspecified Project</i>	12,167,570
<i>Unspecified Operations</i>	12,167,570
2111001 - Established Post	3,801,289
21112 - Other Allowances	5,285,617
2111203 - Car Maintenance Allowance	101,400
2111212 - Commuted Leave Allowance	484,627
2111226 - Duty Allowance	969,254
2111227 - Clothing Allowance	484,627
2111229 - Acting Allowance	21,000
2111232 - Professional Allowance	67,394
2111233 - Entertainment Allowance	36,609
2111234 - Fuel Allowance	1,213,200
2111235 - Guide Allowance	9,800
2111236 - Housing Subsidy/Allowance	969,254
2111237 - Risk Allowance	726,940
2111241 - Per Diem and Inconvenience Allowance	4,000
2111242 - Travel Allowance	8,000
2111243 - Transfer Grants	4,000
2111245 - Domestic Servants Allowance	163,012
2111249 - Responsibility Allowance	22,500
21115 - Compensation Arrears	3,080,664



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402004 - Central

Government Function: 70112 - Financial and fiscal Affairs

Location: 0202301 - Cape Coast South

2111501 - Established Post Arrears	2,026,376
2111503 - Allowances Arrears	1,054,288
00502003 - Educational Institutions Audits	12,148,943
<i>Unspecified Project</i>	12,148,943
<i>Unspecified Operations</i>	12,148,943
2111001 - Established Post	3,782,662
21112 - Other Allowances	5,285,617
2111203 - Car Maintenance Allowance	101,400
2111212 - Commuted Leave Allowance	484,627
2111226 - Duty Allowance	969,254
2111227 - Clothing Allowance	484,627
2111229 - Acting Allowance	21,000
2111232 - Professional Allowance	67,394
2111233 - Entertainment Allowance	36,609
2111234 - Fuel Allowance	1,213,200
2111235 - Guide Allowance	9,800
2111236 - Housing Subsidy/Allowance	969,254
2111237 - Risk Allowance	726,940
2111241 - Per Diem and Inconvenience Allowance	4,000
2111242 - Travel Allowance	8,000
2111243 - Transfer Grants	4,000
2111245 - Domestic Servants Allowance	163,012
2111249 - Responsibility Allowance	22,500
21115 - Compensation Arrears	3,080,664



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402004 - Central

Government Function: 70112 - Financial and fiscal Affairs

Location: 0202301 - Cape Coast South

2111501 - Established Post Arrears	2,026,376
2111503 - Allowances Arrears	1,054,288



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402005 - Western

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050402005 - Western	17,179,313
11001 - Central GoG & CF	17,179,313
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,749,900
00502 - Audit Operations	1,749,900
00502002 - Local Government Audits	874,950
<i>Unspecified Project</i>	874,950
<i>005001 - Audit Operations for State Institutions</i>	874,950
22101 - Materials and Office Consumables	3,600
2210102 - Office Facilities, Supplies and Accessories	3,600
22102 - Utilities	40,200
2210201 - Electricity charges	22,800
2210202 - Water	14,400
2210204 - Postal Charges	3,000
22103 - General Cleaning	3,000
2210301 - Cleaning Materials	3,000
22105 - Travel and Transport	754,250
2210502 - Maintenance and Repairs - Official Vehicle	37,000
2210503 - Fuel and Lubricants - Official Vehicles	83,250
2210510 - Other Night allowances	554,675
2210511 - Local travel cost	79,325
22106 - Repairs and Maintenance	61,000
2210602 - Repairs of Residential Buildings	13,000
2210603 - Repairs of Office Buildings	24,000
2210623 - Maintenance of Office Equipment	24,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402005 - Western

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

27311 - Employer social benefits in cash	12,900
2731103 - Refund of Medical Expenses	12,900
00502003 - Educational Institutions Audits	874,950
<i>Unspecified Project</i>	874,950
<i>005001 - Audit Operations for State Institutions</i>	874,950
22101 - Materials and Office Consumables	3,600
2210102 - Office Facilities, Supplies and Accessories	3,600
22102 - Utilities	40,200
2210201 - Electricity charges	22,800
2210202 - Water	14,400
2210204 - Postal Charges	3,000
22103 - General Cleaning	3,000
2210301 - Cleaning Materials	3,000
22105 - Travel and Transport	754,250
2210502 - Maintenance and Repairs - Official Vehicle	37,000
2210503 - Fuel and Lubricants - Official Vehicles	83,250
2210510 - Other Night allowances	554,675
2210511 - Local travel cost	79,325
22106 - Repairs and Maintenance	61,000
2210602 - Repairs of Residential Buildings	13,000
2210603 - Repairs of Office Buildings	24,000
2210623 - Maintenance of Office Equipment	24,000
27311 - Employer social benefits in cash	12,900
2731103 - Refund of Medical Expenses	12,900



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402005 - Western

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

Unspecified Policy	15,429,413
00502 - Audit Operations	15,429,413
00502002 - Local Government Audits	7,852,044
<i>Unspecified Project</i>	7,852,044
<i>Unspecified Operations</i>	7,852,044
2111001 - Established Post	2,501,807
21112 - Other Allowances	3,378,383
2111203 - Car Maintenance Allowance	73,800
2111212 - Commuted Leave Allowance	305,054
2111226 - Duty Allowance	610,109
2111227 - Clothing Allowance	305,054
2111229 - Acting Allowance	20,000
2111232 - Professional Allowance	54,082
2111233 - Entertainment Allowance	31,544
2111234 - Fuel Allowance	723,600
2111235 - Guide Allowance	11,500
2111236 - Housing Subsidy/Allowance	610,109
2111237 - Risk Allowance	457,581
2111241 - Per Diem and Inconvenience Allowance	5,000
2111242 - Travel Allowance	10,000
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	140,950
2111249 - Responsibility Allowance	15,000
21115 - Compensation Arrears	1,971,854



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402005 - Western

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2111501 - Established Post Arrears	1,285,785
2111503 - Allowances Arrears	686,069
00502003 - Educational Institutions Audits	7,577,369
<i>Unspecified Project</i>	7,577,369
<i>Unspecified Operations</i>	7,577,369
2111001 - Established Post	2,227,132
21112 - Other Allowances	3,378,383
2111203 - Car Maintenance Allowance	73,800
2111212 - Commuted Leave Allowance	305,054
2111226 - Duty Allowance	610,109
2111227 - Clothing Allowance	305,054
2111229 - Acting Allowance	20,000
2111232 - Professional Allowance	54,082
2111233 - Entertainment Allowance	31,544
2111234 - Fuel Allowance	723,600
2111235 - Guide Allowance	11,500
2111236 - Housing Subsidy/Allowance	610,109
2111237 - Risk Allowance	457,581
2111241 - Per Diem and Inconvenience Allowance	5,000
2111242 - Travel Allowance	10,000
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	140,950
2111249 - Responsibility Allowance	15,000
21115 - Compensation Arrears	1,971,854



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402005 - Western

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2111501 - Established Post Arrears	1,285,785
2111503 - Allowances Arrears	686,069



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402006 - Ashanti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0614303 - Subin

0050402006 - Ashanti	30,247,301
11001 - Central GoG & CF	30,247,301
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,941,520
00502 - Audit Operations	1,941,520
00502002 - Local Government Audits	970,760
<i>Unspecified Project</i>	970,760
<i>005001 - Audit Operations for State Institutions</i>	970,760
22101 - Materials and Office Consumables	3,600
2210102 - Office Facilities, Supplies and Accessories	3,600
22102 - Utilities	40,800
2210201 - Electricity charges	22,800
2210202 - Water	15,000
2210204 - Postal Charges	3,000
22103 - General Cleaning	3,000
2210301 - Cleaning Materials	3,000
22105 - Travel and Transport	845,660
2210502 - Maintenance and Repairs - Official Vehicle	37,000
2210503 - Fuel and Lubricants - Official Vehicles	83,250
2210510 - Other Night allowances	674,725
2210511 - Local travel cost	50,685
22106 - Repairs and Maintenance	60,000
2210602 - Repairs of Residential Buildings	12,000
2210603 - Repairs of Office Buildings	24,000
2210623 - Maintenance of Office Equipment	24,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402006 - Ashanti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0614303 - Subin

27311 - Employer social benefits in cash	17,700
2731103 - Refund of Medical Expenses	17,700
00502003 - Educational Institutions Audits	970,760
<i>Unspecified Project</i>	970,760
<i>005001 - Audit Operations for State Institutions</i>	970,760
22101 - Materials and Office Consumables	3,600
2210102 - Office Facilities, Supplies and Accessories	3,600
22102 - Utilities	40,800
2210201 - Electricity charges	22,800
2210202 - Water	15,000
2210204 - Postal Charges	3,000
22103 - General Cleaning	3,000
2210301 - Cleaning Materials	3,000
22105 - Travel and Transport	845,660
2210502 - Maintenance and Repairs - Official Vehicle	37,000
2210503 - Fuel and Lubricants - Official Vehicles	83,250
2210510 - Other Night allowances	674,725
2210511 - Local travel cost	50,685
22106 - Repairs and Maintenance	60,000
2210602 - Repairs of Residential Buildings	12,000
2210603 - Repairs of Office Buildings	24,000
2210623 - Maintenance of Office Equipment	24,000
27311 - Employer social benefits in cash	17,700
2731103 - Refund of Medical Expenses	17,700



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402006 - Ashanti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0614303 - Subin

Unspecified Policy	28,305,781
00502 - Audit Operations	28,305,781
00502002 - Local Government Audits	14,706,906
<i>Unspecified Project</i>	14,706,906
<i>Unspecified Operations</i>	14,706,906
2111001 - Established Post	4,353,181
21112 - Other Allowances	6,162,934
2111203 - Car Maintenance Allowance	139,800
2111212 - Commuted Leave Allowance	548,115
2111226 - Duty Allowance	1,096,229
2111227 - Clothing Allowance	548,115
2111229 - Acting Allowance	100,000
2111232 - Professional Allowance	107,091
2111233 - Entertainment Allowance	57,896
2111234 - Fuel Allowance	1,321,200
2111235 - Guide Allowance	13,750
2111236 - Housing Subsidy/Allowance	1,096,229
2111237 - Risk Allowance	822,172
2111241 - Per Diem and Inconvenience Allowance	10,000
2111242 - Travel Allowance	22,500
2111243 - Transfer Grants	10,000
2111245 - Domestic Servants Allowance	259,837
2111249 - Responsibility Allowance	10,000
21115 - Compensation Arrears	4,190,791



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402006 - Ashanti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0614303 - Subin

2111501 - Established Post Arrears	2,328,815
2111503 - Allowances Arrears	1,861,976
00502003 - Educational Institutions Audits	13,598,875
<i>Unspecified Project</i>	13,598,875
<i>Unspecified Operations</i>	13,598,875
2111001 - Established Post	4,155,767
21112 - Other Allowances	5,612,317
2111203 - Car Maintenance Allowance	139,800
2111226 - Duty Allowance	1,096,229
2111227 - Clothing Allowance	548,114
2111229 - Acting Allowance	100,000
2111232 - Professional Allowance	107,091
2111233 - Entertainment Allowance	57,896
2111234 - Fuel Allowance	1,321,200
2111235 - Guide Allowance	13,750
2111236 - Housing Subsidy/Allowance	1,096,229
2111237 - Risk Allowance	822,172
2111241 - Per Diem and Inconvenience Allowance	10,000
2111242 - Travel Allowance	20,000
2111243 - Transfer Grants	10,000
2111245 - Domestic Servants Allowance	259,836
2111249 - Responsibility Allowance	10,000
21115 - Compensation Arrears	3,830,791
2111501 - Established Post Arrears	2,328,815



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402006 - Ashanti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0614303 - Subin

2111503 - Allowances Arrears	1,501,976
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2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402007 - Brong Ahafo

Government Function: 70112 - Financial and fiscal Affairs

Location: 0708200 - Sunyani Municipal

0050402007 - Brong Ahafo	22,875,331
11001 - Central GoG & CF	22,875,331
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,604,690
00502 - Audit Operations	1,604,690
00502002 - Local Government Audits	802,345
<i>Unspecified Project</i>	802,345
<i>005001 - Audit Operations for State Institutions</i>	802,345
22101 - Materials and Office Consumables	2,700
2210102 - Office Facilities, Supplies and Accessories	2,700
22102 - Utilities	30,450
2210201 - Electricity charges	17,400
2210202 - Water	10,800
2210204 - Postal Charges	2,250
22103 - General Cleaning	2,250
2210301 - Cleaning Materials	2,250
22105 - Travel and Transport	709,245
2210502 - Maintenance and Repairs - Official Vehicle	28,000
2210503 - Fuel and Lubricants - Official Vehicles	63,000
2210510 - Other Night allowances	551,775
2210511 - Local travel cost	66,470
22106 - Repairs and Maintenance	45,000
2210602 - Repairs of Residential Buildings	9,000
2210603 - Repairs of Office Buildings	18,000
2210623 - Maintenance of Office Equipment	18,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402007 - Brong Ahafo

Government Function: 70112 - Financial and fiscal Affairs

Location: 0708200 - Sunyani Municipal

27311 - Employer social benefits in cash	12,700
2731103 - Refund of Medical Expenses	12,700
00502003 - Educational Institutions Audits	802,345
<i>Unspecified Project</i>	802,345
<i>005001 - Audit Operations for State Institutions</i>	802,345
22101 - Materials and Office Consumables	2,700
2210102 - Office Facilities, Supplies and Accessories	2,700
22102 - Utilities	30,450
2210201 - Electricity charges	17,400
2210202 - Water	10,800
2210204 - Postal Charges	2,250
22103 - General Cleaning	2,250
2210301 - Cleaning Materials	2,250
22105 - Travel and Transport	709,245
2210502 - Maintenance and Repairs - Official Vehicle	28,000
2210503 - Fuel and Lubricants - Official Vehicles	63,000
2210510 - Other Night allowances	551,775
2210511 - Local travel cost	66,470
22106 - Repairs and Maintenance	45,000
2210602 - Repairs of Residential Buildings	9,000
2210603 - Repairs of Office Buildings	18,000
2210623 - Maintenance of Office Equipment	18,000
27311 - Employer social benefits in cash	12,700
2731103 - Refund of Medical Expenses	12,700



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402007 - Brong Ahafo

Government Function: 70112 - Financial and fiscal Affairs

Location: 0708200 - Sunyani Municipal

Unspecified Policy	21,270,641
00502 - Audit Operations	21,270,641
00502002 - Local Government Audits	10,737,932
<i>Unspecified Project</i>	10,737,932
<i>Unspecified Operations</i>	10,737,932
2111001 - Established Post	3,224,339
21112 - Other Allowances	4,804,999
2111203 - Car Maintenance Allowance	188,400
2111212 - Commuted Leave Allowance	425,600
2111226 - Duty Allowance	851,199
2111227 - Clothing Allowance	425,600
2111229 - Acting Allowance	25,000
2111232 - Professional Allowance	65,294
2111233 - Entertainment Allowance	83,348
2111234 - Fuel Allowance	966,185
2111235 - Guide Allowance	29,700
2111236 - Housing Subsidy/Allowance	851,199
2111237 - Risk Allowance	638,399
2111241 - Per Diem and Inconvenience Allowance	20,000
2111242 - Travel Allowance	10,000
2111243 - Transfer Grants	10,000
2111245 - Domestic Servants Allowance	185,075
2111249 - Responsibility Allowance	30,000
21115 - Compensation Arrears	2,708,594



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402007 - Brong Ahafo

Government Function: 70112 - Financial and fiscal Affairs

Location: 0708200 - Sunyani Municipal

2111501 - Established Post Arrears	1,772,554
2111503 - Allowances Arrears	936,040
00502003 - Educational Institutions Audits	10,532,709
<i>Unspecified Project</i>	10,532,709
<i>Unspecified Operations</i>	10,532,709
2111001 - Established Post	3,415,570
21112 - Other Allowances	4,408,547
2111212 - Commuted Leave Allowance	425,599
2111226 - Duty Allowance	851,199
2111227 - Clothing Allowance	425,599
2111232 - Professional Allowance	65,294
2111234 - Fuel Allowance	966,184
2111236 - Housing Subsidy/Allowance	851,199
2111237 - Risk Allowance	638,399
2111245 - Domestic Servants Allowance	185,074
21115 - Compensation Arrears	2,708,592
2111501 - Established Post Arrears	1,772,553
2111503 - Allowances Arrears	936,039



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402008 - Northern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0811302 - Tamale Central

0050402008 - Northern	24,045,197
11001 - Central GoG & CF	24,045,197
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,957,200
00502 - Audit Operations	1,957,200
00502002 - Local Government Audits	978,600
<i>Unspecified Project</i>	978,600
<i>005001 - Audit Operations for State Institutions</i>	978,600
22101 - Materials and Office Consumables	3,600
2210102 - Office Facilities, Supplies and Accessories	3,600
22102 - Utilities	40,200
2210201 - Electricity charges	22,800
2210202 - Water	14,400
2210204 - Postal Charges	3,000
22103 - General Cleaning	3,000
2210301 - Cleaning Materials	3,000
22104 - Rentals/Lease	3,000
2210401 - Office Accommodations	3,000
22105 - Travel and Transport	853,400
2210502 - Maintenance and Repairs - Official Vehicl	49,000
2210503 - Fuel and Lubricants - Official Vehicles	122,500
2210510 - Other Night allowances	639,000
2210511 - Local travel cost	42,900
22106 - Repairs and Maintenance	60,000
2210602 - Repairs of Residential Buildings	12,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402008 - Northern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0811302 - Tamale Central

2210603 - Repairs of Office Buildings	24,000
2210623 - Maintenance of Office Equipment	24,000
27311 - Employer social benefits in cash	15,400
2731103 - Refund of Medical Expenses	15,400
00502003 - Educational Institutions Audits	978,600
<i>Unspecified Project</i>	978,600
<i>005001 - Audit Operations for State Institutions</i>	978,600
22101 - Materials and Office Consumables	3,600
2210101 - Printed Material and Stationery	3,600
22102 - Utilities	40,200
2210201 - Electricity charges	22,800
2210202 - Water	14,400
2210204 - Postal Charges	3,000
22103 - General Cleaning	3,000
2210301 - Cleaning Materials	3,000
22104 - Rentals/Lease	3,000
2210401 - Office Accommodations	3,000
22105 - Travel and Transport	853,400
2210502 - Maintenance and Repairs - Official Vehicle	49,000
2210503 - Fuel and Lubricants - Official Vehicles	122,500
2210510 - Other Night allowances	639,000
2210511 - Local travel cost	42,900
22106 - Repairs and Maintenance	60,000
2210602 - Repairs of Residential Buildings	12,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402008 - Northern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0811302 - Tamale Central

2210603 - Repairs of Office Buildings	24,000
2210623 - Maintenance of Office Equipment	24,000
27311 - Employer social benefits in cash	15,400
2731103 - Refund of Medical Expenses	15,400
Unspecified Policy	22,087,997
00502 - Audit Operations	22,087,997
00502002 - Local Government Audits	11,028,369
<i>Unspecified Project</i>	11,028,369
<i>Unspecified Operations</i>	11,028,369
2111001 - Established Post	3,508,936
21112 - Other Allowances	4,734,536
2111203 - Car Maintenance Allowance	84,600
2111212 - Commuted Leave Allowance	446,880
2111226 - Duty Allowance	893,760
2111227 - Clothing Allowance	446,880
2111229 - Acting Allowance	12,500
2111232 - Professional Allowance	55,249
2111234 - Fuel Allowance	1,069,200
2111236 - Housing Subsidy/Allowance	893,760
2111237 - Risk Allowance	670,320
2111241 - Per Diem and Inconvenience Allowance	7,500
2111242 - Travel Allowance	17,500
2111243 - Transfer Grants	7,500
2111245 - Domestic Servants Allowance	118,887



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402008 - Northern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0811302 - Tamale Central

2111249 - Responsibility Allowance	10,000
21115 - Compensation Arrears	2,784,897
2111501 - Established Post Arrears	1,840,667
2111503 - Allowances Arrears	944,230
00502003 - Educational Institutions Audits	11,059,628
<i>Unspecified Project</i>	11,059,628
<i>Unspecified Operations</i>	11,059,628
2111001 - Established Post	3,540,194
21112 - Other Allowances	4,734,536
2111203 - Car Maintenance Allowance	84,600
2111212 - Commuted Leave Allowance	446,880
2111226 - Duty Allowance	893,760
2111227 - Clothing Allowance	446,880
2111229 - Acting Allowance	12,500
2111232 - Professional Allowance	55,249
2111234 - Fuel Allowance	1,069,200
2111236 - Housing Subsidy/Allowance	893,760
2111237 - Risk Allowance	670,320
2111241 - Per Diem and Inconvenience Allowance	7,500
2111242 - Travel Allowance	17,500
2111243 - Transfer Grants	7,500
2111245 - Domestic Servants Allowance	118,887
2111249 - Responsibility Allowance	10,000
21115 - Compensation Arrears	2,784,898



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402008 - Northern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0811302 - Tamale Central

2111501 - Established Post Arrears	1,840,667
2111503 - Allowances Arrears	944,231



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402009 - Upper East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0904200 - Bolgatanga Municipal

0050402009 - Upper East	10,378,382
11001 - Central GoG & CF	10,378,382
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,159,650
00502 - Audit Operations	1,159,650
00502002 - Local Government Audits	579,825
<i>Unspecified Project</i>	579,825
<i>005001 - Audit Operations for State Institutions</i>	579,825
22101 - Materials and Office Consumables	2,100
2210102 - Office Facilities, Supplies and Accessories	2,100
22102 - Utilities	24,550
2210201 - Electricity charges	13,800
2210202 - Water	9,000
2210204 - Postal Charges	1,750
22103 - General Cleaning	1,750
2210301 - Cleaning Materials	1,750
22105 - Travel and Transport	510,125
2210502 - Maintenance and Repairs - Official Vehicle	29,000
2210503 - Fuel and Lubricants - Official Vehicles	72,500
2210510 - Other Night allowances	389,125
2210511 - Local travel cost	19,500
22106 - Repairs and Maintenance	35,000
2210602 - Repairs of Residential Buildings	7,000
2210603 - Repairs of Office Buildings	14,000
2210623 - Maintenance of Office Equipment	14,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402009 - Upper East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0904200 - Bolgatanga Municipal

27311 - Employer social benefits in cash	6,300
2731103 - Refund of Medical Expenses	6,300
00502003 - Educational Institutions Audits	579,825
<i>Unspecified Project</i>	579,825
<i>005001 - Audit Operations for State Institutions</i>	579,825
22101 - Materials and Office Consumables	2,100
2210102 - Office Facilities, Supplies and Accessories	2,100
22102 - Utilities	24,550
2210201 - Electricity charges	13,800
2210202 - Water	9,000
2210204 - Postal Charges	1,750
22103 - General Cleaning	1,750
2210301 - Cleaning Materials	1,750
22105 - Travel and Transport	510,125
2210502 - Maintenance and Repairs - Official Vehicle	29,000
2210503 - Fuel and Lubricants - Official Vehicles	72,500
2210510 - Other Night allowances	389,125
2210511 - Local travel cost	19,500
22106 - Repairs and Maintenance	35,000
2210602 - Repairs of Residential Buildings	7,000
2210603 - Repairs of Office Buildings	14,000
2210623 - Maintenance of Office Equipment	14,000
27311 - Employer social benefits in cash	6,300
2731103 - Refund of Medical Expenses	6,300



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402009 - Upper East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0904200 - Bolgatanga Municipal

Unspecified Policy	9,218,732
00502 - Audit Operations	9,218,732
00502002 - Local Government Audits	4,653,863
<i>Unspecified Project</i>	4,653,863
<i>Unspecified Operations</i>	4,653,863
2111001 - Established Post	1,682,489
21112 - Other Allowances	1,916,896
2111203 - Car Maintenance Allowance	36,600
2111212 - Commuted Leave Allowance	151,298
2111226 - Duty Allowance	363,827
2111227 - Clothing Allowance	181,913
2111229 - Acting Allowance	7,000
2111232 - Professional Allowance	9,829
2111233 - Entertainment Allowance	15,195
2111234 - Fuel Allowance	399,600
2111235 - Guide Allowance	11,500
2111236 - Housing Subsidy/Allowance	363,827
2111237 - Risk Allowance	272,870
2111241 - Per Diem and Inconvenience Allowance	5,000
2111242 - Travel Allowance	12,500
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	66,187
2111249 - Responsibility Allowance	14,750
21115 - Compensation Arrears	1,054,478



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402009 - Upper East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0904200 - Bolgatanga Municipal

2111501 - Established Post Arrears	753,331
2111503 - Allowances Arrears	301,147
00502003 - Educational Institutions Audits	4,564,869
<i>Unspecified Project</i>	4,564,869
<i>Unspecified Operations</i>	4,564,869
2111001 - Established Post	1,322,874
21112 - Other Allowances	1,947,518
2111203 - Car Maintenance Allowance	36,600
2111212 - Commuted Leave Allowance	181,914
2111226 - Duty Allowance	363,828
2111227 - Clothing Allowance	181,914
2111229 - Acting Allowance	7,000
2111232 - Professional Allowance	9,829
2111233 - Entertainment Allowance	15,196
2111234 - Fuel Allowance	399,600
2111235 - Guide Allowance	11,500
2111236 - Housing Subsidy/Allowance	363,828
2111237 - Risk Allowance	272,871
2111241 - Per Diem and Inconvenience Allowance	5,000
2111242 - Travel Allowance	12,500
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	66,188
2111249 - Responsibility Allowance	14,750
21115 - Compensation Arrears	1,294,477



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402009 - Upper East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0904200 - Bolgatanga Municipal

2111501 - Established Post Arrears	753,330
2111503 - Allowances Arrears	541,147



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402010 - Upper West

Government Function: 70112 - Financial and fiscal Affairs

Location: 1002200 - Wa Municipal

0050402010 - Upper West	5,809,831
11001 - Central GoG & CF	5,809,831
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,013,300
00502 - Audit Operations	1,013,300
00502002 - Local Government Audits	506,650
<i>Unspecified Project</i>	506,650
<i>005001 - Audit Operations for State Institutions</i>	506,650
22101 - Materials and Office Consumables	1,800
2210102 - Office Facilities, Supplies and Accessories	1,800
22102 - Utilities	20,700
2210201 - Electricity charges	12,000
2210202 - Water	7,200
2210204 - Postal Charges	1,500
22103 - General Cleaning	1,500
2210301 - Cleaning Materials	1,500
22105 - Travel and Transport	447,250
2210502 - Maintenance and Repairs - Official Vehicle	25,000
2210503 - Fuel and Lubricants - Official Vehicles	62,500
2210510 - Other Night allowances	310,000
2210511 - Local travel cost	49,750
22106 - Repairs and Maintenance	30,000
2210602 - Repairs of Residential Buildings	6,000
2210603 - Repairs of Office Buildings	12,000
2210623 - Maintenance of Office Equipment	12,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402010 - Upper West

Government Function: 70112 - Financial and fiscal Affairs

Location: 1002200 - Wa Municipal

27311 - Employer social benefits in cash	5,400
2731103 - Refund of Medical Expenses	5,400
00502003 - Educational Institutions Audits	506,650
<i>Unspecified Project</i>	506,650
<i>005001 - Audit Operations for State Institutions</i>	506,650
22101 - Materials and Office Consumables	1,800
2210102 - Office Facilities, Supplies and Accessories	1,800
22102 - Utilities	20,700
2210201 - Electricity charges	12,000
2210202 - Water	7,200
2210204 - Postal Charges	1,500
22103 - General Cleaning	1,500
2210301 - Cleaning Materials	1,500
22105 - Travel and Transport	447,250
2210502 - Maintenance and Repairs - Official Vehicle	25,000
2210503 - Fuel and Lubricants - Official Vehicles	62,500
2210510 - Other Night allowances	310,000
2210511 - Local travel cost	49,750
22106 - Repairs and Maintenance	30,000
2210602 - Repairs of Residential Buildings	6,000
2210603 - Repairs of Office Buildings	12,000
2210623 - Maintenance of Office Equipment	12,000
27311 - Employer social benefits in cash	5,400
2731103 - Refund of Medical Expenses	5,400



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402010 - Upper West

Government Function: 70112 - Financial and fiscal Affairs

Location: 1002200 - Wa Municipal

Unspecified Policy	4,796,531
00502 - Audit Operations	4,796,531
00502002 - Local Government Audits	2,511,503
<i>Unspecified Project</i>	2,511,503
<i>Unspecified Operations</i>	2,511,503
2111001 - Established Post	883,343
21112 - Other Allowances	1,037,911
2111203 - Car Maintenance Allowance	22,200
2111212 - Commuted Leave Allowance	96,065
2111226 - Duty Allowance	192,130
2111227 - Clothing Allowance	96,065
2111229 - Acting Allowance	6,000
2111232 - Professional Allowance	17,796
2111233 - Entertainment Allowance	5,065
2111234 - Fuel Allowance	226,800
2111236 - Housing Subsidy/Allowance	192,130
2111237 - Risk Allowance	144,097
2111241 - Per Diem and Inconvenience Allowance	2,500
2111242 - Travel Allowance	5,000
2111243 - Transfer Grants	2,500
2111245 - Domestic Servants Allowance	22,063
2111249 - Responsibility Allowance	7,500
21115 - Compensation Arrears	590,249
2111501 - Established Post Arrears	399,711



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050402010 - Upper West

Government Function: 70112 - Financial and fiscal Affairs

Location: 1002200 - Wa Municipal

2111503 - Allowances Arrears	190,538
00502003 - Educational Institutions Audits	2,285,028
<i>Unspecified Project</i>	2,285,028
<i>Unspecified Operations</i>	2,285,028
2111001 - Established Post	656,868
21112 - Other Allowances	1,037,911
2111203 - Car Maintenance Allowance	22,200
2111212 - Commuted Leave Allowance	96,065
2111226 - Duty Allowance	192,130
2111227 - Clothing Allowance	96,065
2111229 - Acting Allowance	6,000
2111232 - Professional Allowance	17,796
2111233 - Entertainment Allowance	5,065
2111234 - Fuel Allowance	226,800
2111236 - Housing Subsidy/Allowance	192,130
2111237 - Risk Allowance	144,097
2111241 - Per Diem and Inconvenience Allowance	2,500
2111242 - Travel Allowance	5,000
2111243 - Transfer Grants	2,500
2111245 - Domestic Servants Allowance	22,063
2111249 - Responsibility Allowance	7,500
21115 - Compensation Arrears	590,249
2111501 - Established Post Arrears	399,711
2111503 - Allowances Arrears	190,538



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00505 - Performance & Special Audit

Organisation: 0050501001 - Special Funds

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050501001 - Special Funds	12,798,195
11001 - Central GoG & CF	12,798,195
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	321,150
00502 - Audit Operations	321,150
00502005 - Special Audits	321,150
<i>Unspecified Project</i>	321,150
<i>005001 - Audit Operations for State Institutions</i>	321,150
22101 - Materials and Office Consumables	300
2210102 - Office Facilities, Supplies and Accessories	300
22102 - Utilities	7,450
2210201 - Electricity charges	6,000
2210202 - Water	1,200
2210204 - Postal Charges	250
22103 - General Cleaning	250
2210301 - Cleaning Materials	250
22105 - Travel and Transport	288,150
2210502 - Maintenance and Repairs - Official Vehicles	4,000
2210503 - Fuel and Lubricants - Official Vehicles	12,000
2210509 - Other Travel and Transportation	25,000
2210510 - Other Night allowances	232,150
2210512 - Mileage Allowance	5,000
2210513 - Local Hotel Accommodation	10,000
22106 - Repairs and Maintenance	2,000
2210623 - Maintenance of Office Equipment	2,000
22107 - Training, Seminar and Conference Cost	16,600
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	16,600



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00505 - Performance & Special Audit

Organisation: 0050501001 - Special Funds

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

27311 - Employer social benefits in cash	6,400
2731103 - Refund of Medical Expenses	6,400
Unspecified Policy	12,477,045
00502 - Audit Operations	12,477,045
00502005 - Special Audits	12,477,045
<i>Unspecified Project</i>	12,477,045
<i>Unspecified Operations</i>	12,477,045
2111001 - Established Post	3,603,202
21112 - Other Allowances	6,129,766
2111203 - Car Maintenance Allowance	106,200
2111204 - Bereavement Allowance	6,990
2111205 - Book Subsidy	6,493
2111212 - Commuted Leave Allowance	426,777
2111226 - Duty Allowance	853,555
2111227 - Clothing Allowance	426,777
2111229 - Acting Allowance	5,000
2111232 - Professional Allowance	104,211
2111233 - Entertainment Allowance	125,786
2111234 - Fuel Allowance	993,600
2111235 - Guide Allowance	5,000
2111236 - Housing Subsidy/Allowance	853,555
2111237 - Risk Allowance	640,166
2111241 - Per Diem and Inconvenience Allowance	545,000
2111242 - Travel Allowance	103,626
2111243 - Transfer Grants	324,500
2111245 - Domestic Servants Allowance	597,530



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00505 - Performance & Special Audit

Organisation: 0050501001 - Special Funds

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111249 - Responsibility Allowance	5,000
21115 - Compensation Arrears	2,744,077
2111501 - Established Post Arrears	2,079,508
2111503 - Allowances Arrears	664,569



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00505 - Performance & Special Audit

Organisation: 0050502001 - IT Audit

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050502001 - IT Audit	321,100
11001 - Central GoG & CF	321,100
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	321,100
00502 - Audit Operations	321,100
00502005 - Special Audits	321,100
<i>Unspecified Project</i>	321,100
<i>005001 - Audit Operations for State Institutions</i>	321,100
22101 - Materials and Office Consumables	300
2210102 - Office Facilities, Supplies and Accessories	300
22102 - Utilities	7,450
2210201 - Electricity charges	6,000
2210202 - Water	1,200
2210204 - Postal Charges	250
22103 - General Cleaning	250
2210301 - Cleaning Materials	250
22105 - Travel and Transport	288,100
2210502 - Maintenance and Repairs - Official Vehicles	4,000
2210503 - Fuel and Lubricants - Official Vehicles	12,000
2210509 - Other Travel and Transportation	25,000
2210510 - Other Night allowances	232,100
2210512 - Mileage Allowance	5,000
2210513 - Local Hotel Accommodation	10,000
22106 - Repairs and Maintenance	2,000
2210623 - Maintenance of Office Equipment	2,000



2019 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00505 - Performance & Special Audit

Organisation: 0050502001 - IT Audit

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

22107 - Training, Seminar and Conference Cost	16,600
2210709 - Seminars/Conferences/Workshops - Domes	16,600
27311 - Employer social benefits in cash	6,400
2731103 - Refund of Medical Expenses	6,400