

Table of Contents

4.0 Audit Budget Detail

4.0. Audit Budget Detail	
2019, Approved version, 0280101001 - Gen. Admin.....	1
2019, Approved version, 0280103001 - Chieftaincy.....	6
2019, Approved version, 0280301001 - Gen. Admin.....	7
2019, Approved version, 0280302001 - Greater Accra Regional House of Chiefs.....	10
2019, Approved version, 0280303001 - Volta, Regional House of Chiefs.....	12
2019, Approved version, 0280304001 - Eastern Regional House of Chiefs.....	14
2019, Approved version, 0280305001 - Central Regional House of Chiefs.....	16
2019, Approved version, 0280306001 - Western Regional House of Chiefs.....	18
2019, Approved version, 0280307001 - Ashanti Regional House of Chiefs.....	20
2019, Approved version, 0280308001 - Brong Ahafo Regional House of Chiefs.....	22
2019, Approved version, 0280309001 - Northern Regional House of Chiefs.....	24
2019, Approved version, 0280310001 - Upper East Regional House of Chiefs.....	26
2019, Approved version, 0280311001 - Upper West Regional House of Chiefs.....	28



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Gen. Admin

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

0280101001 - Gen. Admin	28,768,366
11001 - Central GoG & CF	28,768,366
110113 - Enhance the role of chieftaincy & religious institus in national devnt	1,660,248
02801 - Management and Administration	1,166,671
02801001 - General Administration And Finance	829,515
<i>Unspecified Project</i>	829,515
<i>085101 - Internal management of the organisation</i>	829,515
22101 - Materials and Office Consumables	22,335
2210101 - Printed Material and Stationery	22,335
22102 - Utilities	16,000
2210202 - Water	8,000
2210204 - Postal Charges	8,000
22103 - General Cleaning	10,000
2210302 - Contract Cleaning Service Charges	10,000
22105 - Travel and Transport	565,000
2210502 - Maintenance and Repairs - Official Vehicles	160,000
2210503 - Fuel and Lubricants - Official Vehicles	180,000
2210505 - Running Cost - Official Vehicles	50,000
2210509 - Other Travel and Transportation	15,000
2210511 - Local travel cost	60,000
2210514 - Foreign Travel- Per Diem	100,000
22106 - Repairs and Maintenance	5,000
2210604 - Maintenance of Furniture and Fixtures	5,000
22107 - Training, Seminar and Conference Cost	211,180
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreig	100,000
2210709 - Seminars/Conferences/Workshops - Domestic	91,180



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Gen. Admin

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2210710 - Staff Development	20,000
02801002 - Human Resource	181,776
<i>Unspecified Project</i>	181,776
<i>085204 - Recruitment, Placement and Promotions</i>	20,000
22107 - Training, Seminar and Conference Cost	20,000
2210707 - Recruitment Expenses	20,000
<i>085206 - Manpower Skills Development</i>	161,776
22107 - Training, Seminar and Conference Cost	161,776
2210709 - Seminars/Conferences/Workshops - Domestic	100,000
2210710 - Staff Development	61,776
02801003 - Policy; Planning; Budgeting; Monitoring and Evaluation	120,000
<i>Unspecified Project</i>	120,000
<i>085601 - Planning and Policy Formulation</i>	120,000
22107 - Training, Seminar and Conference Cost	120,000
2210709 - Seminars/Conferences/Workshops - Domestic	120,000
02801004 - Internal Audit	35,380
<i>Unspecified Project</i>	35,380
<i>085801 - Research and Development</i>	35,380
22101 - Materials and Office Consumables	5,000
2210101 - Printed Material and Stationery	5,000
22107 - Training, Seminar and Conference Cost	30,380
2210709 - Seminars/Conferences/Workshops - Domestic	30,380
02802 - Chieftaincy & Traditional Affairs	493,577
02802001 - Customary Law	201,223
<i>Unspecified Project</i>	201,223
<i>028001 - Research into lines of succession and related chieftancy issues</i>	147,890



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Gen. Admin

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

22107 - Training, Seminar and Conference Cost	147,890
2210701 - Training Materials	32,890
2210705 - Hotel Accommodation	15,000
2210709 - Seminars/Conferences/Workshops - Domestic	100,000
<i>028003 - Promotion of traditional Festivals</i>	53,333
22101 - Materials and Office Consumables	3,333
2210101 - Printed Material and Stationery	3,333
22107 - Training, Seminar and Conference Cost	50,000
2210709 - Seminars/Conferences/Workshops - Domestic	50,000
02802003 - Dispute Resolution	157,354
<i>Unspecified Project</i>	157,354
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	157,354
22101 - Materials and Office Consumables	3,776
2210101 - Printed Material and Stationery	3,776
22107 - Training, Seminar and Conference Cost	153,578
2210709 - Seminars/Conferences/Workshops - Domestic	153,578
02802004 - Religious Affairs	135,000
<i>Unspecified Project</i>	135,000
<i>028006 - Religious Activities</i>	135,000
22101 - Materials and Office Consumables	6,000
2210101 - Printed Material and Stationery	6,000
22102 - Utilities	500
2210204 - Postal Charges	500
22105 - Travel and Transport	40,000
2210515 - Foreign Travel Cost and Expenses	40,000
22107 - Training, Seminar and Conference Cost	88,500



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Gen. Admin

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreig	33,500
2210704 - Hire of Venue	5,000
2210709 - Seminars/Conferences/Workshops - Domestic	50,000
Unspecified Policy	27,108,118
02801 - Management and Administration	27,108,118
02801001 - General Administration And Finance	27,054,351
<i>Unspecified Project</i>	27,054,351
<i>Unspecified Operations</i>	27,054,351
2111001 - Established Post	1,254,597
21112 - Other Allowances	25,799,754
2111213 - Watchman Allowance	97,752
2111221 - Training Allowance	1,953,767
2111222 - Watchman Extra Days Allowance	70,000
2111223 - Basic PE Related Allowances	960,258
2111224 - Traditional Authority Allowance	21,661,000
2111225 - Boards /Committees /Commissions Allownace	456,800
2111227 - Clothing Allowance	13,436
2111233 - Entertainment Allowance	13,076
2111236 - Housing Subsidy/Allowance	28,201
2111242 - Travel Allowance	500,000
2111245 - Domestic Servants Allowance	25,744
2111247 - Utility Allowance	19,720
02801002 - Human Resource	29,503
<i>Unspecified Project</i>	29,503
<i>Unspecified Operations</i>	29,503
21112 - Other Allowances	29,503



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Gen. Admin

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2111213 - Watchman Allowance	4,584
2111227 - Clothing Allowance	3,744
2111233 - Entertainment Allowance	3,744
2111236 - Housing Subsidy/Allowance	5,239
2111245 - Domestic Servants Allowance	7,872
2111247 - Utility Allowance	4,320
02801003 - Policy; Planning; Budgeting; Monitoring and Evaluation	24,264
<i>Unspecified Project</i>	24,264
<i>Unspecified Operations</i>	24,264
21112 - Other Allowances	24,264
2111213 - Watchman Allowance	4,584
2111227 - Clothing Allowance	3,744
2111233 - Entertainment Allowance	3,744
2111245 - Domestic Servants Allowance	7,872
2111247 - Utility Allowance	4,320



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280103001 - Chieftaincy

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

0280103001 - Chieftaincy	950,000
11001 - Central GoG & CF	950,000
110113 - Enhance the role of chieftaincy & religious institus in national	350,001
02801 - Management and Administration	350,001
02801001 - General Administration And Finance	350,001
<i>1908601-Rehab of Off. & Conf Hall of UE Regional House of C</i>	150,001
<i>1708601-Renov. of No. 31-6TH Avenue Ridge into Off.s</i>	200,000
<i>028002 - Prevention and Resolution of Chieftancy dispute</i>	200,000
31112 - Nonresidential buildings	200,000
3111204 - Office Buildings	200,000
<i>1908 028002 - Prevention and Resolution of Chieftancy 601- disputes/conflicts</i>	150,001
31112 - Nonresidential buildings	150,001
3111204 - Office Buildings	150,001
410501 - 16.7 Ensure resp. incl. participatory rep. decision making	600,000
02801 - Management and Administration	600,000
02801001 - General Administration And Finance	600,000
<i>Unspecified Project</i>	600,000
<i>028002 - Prevention and Resolution of Chieftancy dispute</i>	600,000
31121 - Transport equipment	500,000
3112101 - Motor Vehicle	500,000
31122 - Other machinery and equipme	100,000
3112208 - Computers and Accessories	100,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280301001 - Gen. Admin

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

0280301001 - Gen. Admin	755,676
11001 - Central GoG & CF	755,676
110113 - Enhance the role of chieftaincy & religious institus in national devnt	89,248
02802 - Chieftaincy & Traditional Affairs	89,248
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210505 - Running Cost - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280301001 - Gen. Admin

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	5,238
<i>Unspecified Project</i>	5,238
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	5,238
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	3,238
2210512 - Mileage Allowance	3,238
Unspecified Policy	666,428
02801 - Management and Administration	156,800
02801001 - General Administration And Finance	156,800
<i>Unspecified Project</i>	156,800
<i>Unspecified Operations</i>	156,800
21112 - Other Allowances	156,800
2111225 - Boards /Committees /Commissions Allownac	156,800
02802 - Chieftaincy & Traditional Affairs	509,628
02802002 - Traditional Authority Management	330,515
<i>Unspecified Project</i>	330,515
<i>Unspecified Operations</i>	330,515
2111001 - Established Post	330,515
02802003 - Dispute Resolution	179,113
<i>Unspecified Project</i>	179,113
<i>Unspecified Operations</i>	179,113



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280301001 - Gen. Admin

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2111001 - Established Post	179,113
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2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280302001 - Greater Accra Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

0280302001 - Greater Accra Regional House of Chiefs	1,549,717
11001 - Central GoG & CF	1,549,717
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftancy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210505 - Running Cost - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280302001 - Greater Accra Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	1,461,573
02802 - Chieftaincy & Traditional Affairs	1,461,573
02802002 - Traditional Authority Management	1,282,460
<i>Unspecified Project</i>	1,282,460
<i>Unspecified Operations</i>	1,282,460
2111001 - Established Post	1,282,460
02802003 - Dispute Resolution	179,113
<i>Unspecified Project</i>	179,113
<i>Unspecified Operations</i>	179,113
2111001 - Established Post	179,113



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280303001 - Volta, Regional House of Chiefs
Government Function: 70820 - Cultural Services
Location: 0304304 - Osu Klotey

0280303001 - Volta, Regional House of Chiefs	936,467
11001 - Central GoG & CF	936,467
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210505 - Running Cost - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280303001 - Volta, Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	848,323
02802 - Chieftaincy & Traditional Affairs	848,323
02802002 - Traditional Authority Management	723,983
<i>Unspecified Project</i>	723,983
<i>Unspecified Operations</i>	723,983
2111001 - Established Post	723,983
02802003 - Dispute Resolution	124,340
<i>Unspecified Project</i>	124,340
<i>Unspecified Operations</i>	124,340
2111001 - Established Post	124,340



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280304001 - Eastern Regional House of Chiefs
Government Function: 70820 - Cultural Services
Location: 0202301 - Cape Coast South

0280304001 - Eastern Regional House of Chiefs	1,063,997
11001 - Central GoG & CF	1,063,997
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210505 - Running Cost - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280304001 - Eastern Regional House of Chiefs
Government Function: 70820 - Cultural Services
Location: 0202301 - Cape Coast South

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	975,853
02802 - Chieftaincy & Traditional Affairs	975,853
02802002 - Traditional Authority Management	796,740
<i>Unspecified Project</i>	796,740
<i>Unspecified Operations</i>	796,740
2111001 - Established Post	796,740
02802003 - Dispute Resolution	179,113
<i>Unspecified Project</i>	179,113
<i>Unspecified Operations</i>	179,113
2111001 - Established Post	179,113



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280305001 - Central Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0202301 - Cape Coast South

0280305001 - Central Regional House of Chiefs	1,277,191
11001 - Central GoG & CF	1,277,191
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210505 - Running Cost - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280305001 - Central Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0202301 - Cape Coast South

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	1,189,047
02802 - Chieftaincy & Traditional Affairs	1,189,047
02802002 - Traditional Authority Management	1,064,707
<i>Unspecified Project</i>	1,064,707
<i>Unspecified Operations</i>	1,064,707
2111001 - Established Post	1,064,707
02802003 - Dispute Resolution	124,340
<i>Unspecified Project</i>	124,340
<i>Unspecified Operations</i>	124,340
2111001 - Established Post	124,340



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280306001 - Western Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

0280306001 - Western Regional House of Chiefs	1,331,760
11001 - Central GoG & CF	1,331,760
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftancy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210505 - Running Cost - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280306001 - Western Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	1,243,616
02802 - Chieftaincy & Traditional Affairs	1,243,616
02802002 - Traditional Authority Management	1,119,276
<i>Unspecified Project</i>	1,119,276
<i>Unspecified Operations</i>	1,119,276
2111001 - Established Post	1,119,276
02802003 - Dispute Resolution	124,340
<i>Unspecified Project</i>	124,340
<i>Unspecified Operations</i>	124,340
2111001 - Established Post	124,340



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280307001 - Ashanti Regional House of Chiefs
Government Function: 70820 - Cultural Services
Location: 0614303 - Subin

0280307001 - Ashanti Regional House of Chiefs	1,720,981
11001 - Central GoG & CF	1,720,981
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210503 - Fuel and Lubricants - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280307001 - Ashanti Regional House of Chiefs
Government Function: 70820 - Cultural Services
Location: 0614303 - Subin

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	1,632,837
02802 - Chieftaincy & Traditional Affairs	1,632,837
02802002 - Traditional Authority Management	1,453,724
<i>Unspecified Project</i>	1,453,724
<i>Unspecified Operations</i>	1,453,724
2111001 - Established Post	1,453,724
02802003 - Dispute Resolution	179,113
<i>Unspecified Project</i>	179,113
<i>Unspecified Operations</i>	179,113
2111001 - Established Post	179,113



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280308001 - Brong Ahafo Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0708200 - Sunyani Municipal

0280308001 - Brong Ahafo Regional House of Chiefs	1,970,300
11001 - Central GoG & CF	1,970,300
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210503 - Fuel and Lubricants - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280308001 - Brong Ahafo Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0708200 - Sunyani Municipal

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	1,882,156
02802 - Chieftaincy & Traditional Affairs	1,882,156
02802002 - Traditional Authority Management	1,703,043
<i>Unspecified Project</i>	1,703,043
<i>Unspecified Operations</i>	1,703,043
2111001 - Established Post	1,703,043
02802003 - Dispute Resolution	179,113
<i>Unspecified Project</i>	179,113
<i>Unspecified Operations</i>	179,113
2111001 - Established Post	179,113



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280309001 - Northern Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0811302 - Tamale Central

0280309001 - Northern Regional House of Chiefs	672,324
11001 - Central GoG & CF	672,324
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210503 - Fuel and Lubricants - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280309001 - Northern Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0811302 - Tamale Central

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	584,180
02802 - Chieftaincy & Traditional Affairs	584,180
02802002 - Traditional Authority Management	405,067
<i>Unspecified Project</i>	405,067
<i>Unspecified Operations</i>	405,067
2111001 - Established Post	405,067
02802003 - Dispute Resolution	179,113
<i>Unspecified Project</i>	179,113
<i>Unspecified Operations</i>	179,113
2111001 - Established Post	179,113



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280310001 - Upper East Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0904200 - Bolgatanga Municipal

0280310001 - Upper East Regional House of Chiefs	641,319
11001 - Central GoG & CF	641,319
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftancy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210503 - Fuel and Lubricants - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280310001 - Upper East Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 0904200 - Bolgatanga Municipal

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	553,175
02802 - Chieftaincy & Traditional Affairs	553,175
02802002 - Traditional Authority Management	374,062
<i>Unspecified Project</i>	374,062
<i>Unspecified Operations</i>	374,062
2111001 - Established Post	374,062
02802003 - Dispute Resolution	179,113
<i>Unspecified Project</i>	179,113
<i>Unspecified Operations</i>	179,113
2111001 - Established Post	179,113



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280311001 - Upper West Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 1002200 - Wa Municipal

0280311001 - Upper West Regional House of Chiefs	863,968
11001 - Central GoG & CF	863,968
110113 - Enhance the role of chieftaincy & religious institus in national devnt	88,144
02802 - Chieftaincy & Traditional Affairs	88,144
02802001 - Customary Law	14,000
<i>Unspecified Project</i>	14,000
<i>028001 - Research into lines of succession and related chieftancy issues</i>	14,000
22107 - Training, Seminar and Conference Cost	14,000
2210701 - Training Materials	1,000
2210705 - Hotel Accommodation	3,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
02802002 - Traditional Authority Management	70,010
<i>Unspecified Project</i>	70,010
<i>028004 - Facilitation of chieftaincy Machinery</i>	70,010
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	8,010
2210201 - Electricity charges	6,000
2210202 - Water	1,500
2210204 - Postal Charges	510
22105 - Travel and Transport	9,000
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210503 - Fuel and Lubricants - Official Vehicles	3,000
22107 - Training, Seminar and Conference Cost	50,000



2019 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280311001 - Upper West Regional House of Chiefs

Government Function: 70820 - Cultural Services

Location: 1002200 - Wa Municipal

2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
02802003 - Dispute Resolution	4,134
<i>Unspecified Project</i>	4,134
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	4,134
22101 - Materials and Office Consumables	2,000
2210101 - Printed Material and Stationery	2,000
22105 - Travel and Transport	2,134
2210512 - Mileage Allowance	2,134
Unspecified Policy	775,824
02802 - Chieftaincy & Traditional Affairs	775,824
02802002 - Traditional Authority Management	596,711
<i>Unspecified Project</i>	596,711
<i>Unspecified Operations</i>	596,711
2111001 - Established Post	596,711
02802003 - Dispute Resolution	179,113
<i>Unspecified Project</i>	179,113
<i>Unspecified Operations</i>	179,113
2111001 - Established Post	179,113