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2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02801 - Headquarters
Organisation: 0280101001 - Adm Office
Government Function: 70820 - Cultural Services
Location: 0304304 - Osu Klotey

0280101001 - Adm Office	22,984,341
11001 - Central GoG & CF	22,984,341
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	20,000
02801 - Management and Administration	20,000
02801002 - Human Resource	20,000
<i>Unspecified Project</i>	20,000
<i>085204 - Recruitment, Placement and Promotions</i>	20,000
22107 - Training, Seminar and Conference Cost	20,000
2210707 - Recruitment Expenses	20,000
500102 - 12.8 ensure that ppl evrywher hve the relevnt info	2,231,041
02801 - Management and Administration	2,022,687
02801001 - General Administration And Finance	1,623,911
<i>Unspecified Project</i>	1,623,911
<i>085101 - Internal management of the organisation</i>	1,623,911
22101 - Materials and Office Consumables	22,335
2210101 - Printed Material and Stationery	22,335
22102 - Utilities	31,000
2210201 - Electricity charges	15,000
2210202 - Water	8,000
2210204 - Postal Charges	8,000
22103 - General Cleaning	10,576
2210302 - Contract Cleaning Service Charges	10,576
22105 - Travel and Transport	1,245,000
2210502 - Maintenance and Repairs - Official Vehicles	300,000
2210503 - Fuel and Lubricants - Official Vehicles	280,000
2210505 - Running Cost - Official Vehicles	300,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Adm Office

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2210509 - Other Travel and Transportation	15,000
2210511 - Local travel cost	120,000
2210514 - Foreign Travel- Per Diem	180,000
2210515 - Foreign Travel Cost and Expenses	50,000
22106 - Repairs and Maintenance	5,000
2210604 - Maintenance of Furniture and Fixtures	5,000
22107 - Training, Seminar and Conference Cost	310,000
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	160,000
2210709 - Seminars/Conferences/Workshops - Domestic	130,000
2210710 - Staff Development	20,000
02801002 - Human Resource	211,776
<i>Unspecified Project</i>	211,776
<i>085206 - Manpower Skills Development</i>	211,776
22107 - Training, Seminar and Conference Cost	211,776
2210709 - Seminars/Conferences/Workshops - Domestic	20,000
2210710 - Staff Development	191,776
02801003 - Policy; Planning; Budgeting; Monitoring and Evaluation	150,000
<i>Unspecified Project</i>	150,000
<i>085701 - Management and Monitoring Policies, Programmes and Projects</i>	150,000
22107 - Training, Seminar and Conference Cost	150,000
2210709 - Seminars/Conferences/Workshops - Domestic	150,000
02801004 - Internal Audit	37,000
<i>Unspecified Project</i>	37,000
<i>085801 - Research and Development</i>	37,000
22101 - Materials and Office Consumables	5,000
2210101 - Printed Material and Stationery	5,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Adm Office

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

22107 - Training, Seminar and Conference Cost	32,000
2210709 - Seminars/Conferences/Workshops - Domestic	32,000
02802 - Chieftaincy & Traditional Affairs	208,354
02802003 - Dispute Resolution	58,354
<i>Unspecified Project</i>	58,354
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	58,354
22107 - Training, Seminar and Conference Cost	58,354
2210709 - Seminars/Conferences/Workshops - Domestic	50,000
2210710 - Staff Development	8,354
02802004 - Religious Affairs	150,000
<i>Unspecified Project</i>	150,000
<i>028006 - Religious Activities</i>	150,000
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	60,000
2210515 - Foreign Travel Cost and Expenses	60,000
22107 - Training, Seminar and Conference Cost	83,500
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	33,500
2210709 - Seminars/Conferences/Workshops - Domestic	50,000
Unspecified Policy	20,733,300
02801 - Management and Administration	1,280,300
02801001 - General Administration And Finance	1,229,727
<i>Unspecified Project</i>	1,229,727
<i>Unspecified Operations</i>	1,229,727



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Adm Office

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2111001 - Established Post	1,155,584
21112 - Other Allowances	74,143
2111223 - Basic PE Related Allowances	21,840
2111227 - Clothing Allowance	8,436
2111233 - Entertainment Allowance	8,436
2111236 - Housing Subsidy/Allowance	22,879
2111245 - Domestic Servants Allowance	2,832
2111247 - Utility Allowance	9,720
02801002 - Human Resource	29,599
<i>Unspecified Project</i>	29,599
<i>Unspecified Operations</i>	29,599
21112 - Other Allowances	29,599
2111227 - Clothing Allowance	3,744
2111233 - Entertainment Allowance	3,744
2111236 - Housing Subsidy/Allowance	8,623
2111245 - Domestic Servants Allowance	9,168
2111247 - Utility Allowance	4,320
02801003 - Policy; Planning; Budgeting; Monitoring and Evaluation	20,974
<i>Unspecified Project</i>	20,974
<i>Unspecified Operations</i>	20,974
21112 - Other Allowances	20,974
2111227 - Clothing Allowance	3,744
2111233 - Entertainment Allowance	3,744
2111245 - Domestic Servants Allowance	9,166
2111247 - Utility Allowance	4,320
02802 - Chieftaincy & Traditional Affairs	19,453,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02801 - Headquarters

Organisation: 0280101001 - Adm Office

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

02802002 - Traditional Authority Management	19,453,000
<i>Unspecified Project</i>	19,453,000
<i>Unspecified Operations</i>	19,453,000
21112 - Other Allowances	19,453,000
2111224 - Traditional Authority Allowance	19,453,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280301001 - Admin Office
Government Function: 70820 - Cultural Services
Location: 0304304 - Osu Klotey

0280301001 - Admin Office	664,951
11001 - Central GoG & CF	664,951
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	100,436
02802 - Chieftaincy & Traditional Affairs	100,436
02802001 - Customary Law	11,749
<i>Unspecified Project</i>	11,749
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	11,749
22107 - Training, Seminar and Conference Cost	11,749
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,749
02802002 - Traditional Authority Management	88,687
<i>Unspecified Project</i>	88,687
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	83,687
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280301001 - Admin Office
Government Function: 70820 - Cultural Services
Location: 0304304 - Osu Klotey

22105 - Travel and Transport	19,187
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	4,687
2210505 - Running Cost - Official Vehicles	2,000
2210511 - Local travel cost	2,500
22107 - Training, Seminar and Conference Cost	52,500
2210705 - Hotel Accommodation	2,500
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	545,515
02802 - Chieftaincy & Traditional Affairs	545,515
02802002 - Traditional Authority Management	545,515
<i>Unspecified Project</i>	545,515
<i>Unspecified Operations</i>	545,515



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280301001 - Admin Office

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

2111001 - Established Post

545,515



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280302001 - Greater Accra Regional Office
Government Function: 70820 - Cultural Services
Location: 0304304 - Osu Klotey

0280302001 - Greater Accra Regional Office	1,690,799
11001 - Central GoG & CF	1,690,799
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftancy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280302001 - Greater Accra Regional Office
Government Function: 70820 - Cultural Services
Location: 0304304 - Osu Klotey

22105 - Travel and Transport	18,087
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	6,487
2210505 - Running Cost - Official Vehicles	1,600
22107 - Training, Seminar and Conference Cost	52,500
2210705 - Hotel Accommodation	2,500
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	1,573,212
02802 - Chieftaincy & Traditional Affairs	1,573,212
02802002 - Traditional Authority Management	1,573,212
<i>Unspecified Project</i>	1,573,212
<i>Unspecified Operations</i>	1,573,212
2111001 - Established Post	1,573,212



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280303001 - Volta Regional Office

Government Function: 70820 - Cultural Services

Location: 0304304 - Osu Klotey

0280303001 - Volta Regional Office	799,437
11001 - Central GoG & CF	799,437
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

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

22105 - Travel and Transport	18,087
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	6,487
2210505 - Running Cost - Official Vehicles	1,600
22107 - Training, Seminar and Conference Cost	52,500
2210705 - Hotel Accommodation	2,500
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftancy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	681,850
02802 - Chieftaincy & Traditional Affairs	681,850
02802002 - Traditional Authority Management	681,850
<i>Unspecified Project</i>	681,850
<i>Unspecified Operations</i>	681,850
2111001 - Established Post	681,850



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280304001 - Eastern Regional Office

Government Function: 70820 - Cultural Services

Location: 0202301 - Cape Coast South

0280304001 - Eastern Regional Office	953,867
11001 - Central GoG & CF	953,867
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

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

22105 - Travel and Transport	20,587
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	6,487
2210505 - Running Cost - Official Vehicles	4,100
22107 - Training, Seminar and Conference Cost	50,000
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftaincy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	836,280
02802 - Chieftaincy & Traditional Affairs	836,280
02802002 - Traditional Authority Management	836,280
<i>Unspecified Project</i>	836,280
<i>Unspecified Operations</i>	836,280
2111001 - Established Post	836,280



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280305001 - Central Regional Office

Government Function: 70820 - Cultural Services

Location: 0202301 - Cape Coast South

0280305001 - Central Regional Office	1,157,882
11001 - Central GoG & CF	1,157,882
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280305001 - Central Regional Office
Government Function: 70820 - Cultural Services
Location: 0202301 - Cape Coast South

22105 - Travel and Transport	20,587
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	6,487
2210504 - Car Rental/Leasing	4,100
22107 - Training, Seminar and Conference Cost	50,000
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftaincy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	1,040,295
02802 - Chieftaincy & Traditional Affairs	1,040,295
02802002 - Traditional Authority Management	1,040,295
<i>Unspecified Project</i>	1,040,295
<i>Unspecified Operations</i>	1,040,295
2111001 - Established Post	1,010,696
21112 - Other Allowances	29,599



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280305001 - Central Regional Office

Government Function: 70820 - Cultural Services

Location: 0202301 - Cape Coast South

2111227 - Clothing Allowance	3,744
2111233 - Entertainment Allowance	3,744
2111236 - Housing Subsidy/Allowance	8,623
2111245 - Domestic Servants Allowance	9,168
2111247 - Utility Allowance	4,320



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280306001 - Western Regional Office
Government Function: 70820 - Cultural Services
Location: 0304304 - Osu Klotey

0280306001 - Western Regional Office	1,150,159
11001 - Central GoG & CF	1,150,159
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280306001 - Western Regional Office
Government Function: 70820 - Cultural Services
Location: 0304304 - Osu Klotey

22105 - Travel and Transport	20,587
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	6,487
2210505 - Running Cost - Official Vehicles	4,100
22107 - Training, Seminar and Conference Cost	50,000
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftaincy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	1,032,572
02802 - Chieftaincy & Traditional Affairs	1,032,572
02802002 - Traditional Authority Management	1,032,572
<i>Unspecified Project</i>	1,032,572
<i>Unspecified Operations</i>	1,032,572
2111001 - Established Post	1,032,572



2020 BUDGET VOLUME

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

0280307001 - Ashanti Regional Office	1,511,822
11001 - Central GoG & CF	1,511,822
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

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

22105 - Travel and Transport	18,087
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	6,487
2210505 - Running Cost - Official Vehicles	1,600
22107 - Training, Seminar and Conference Cost	52,500
2210705 - Hotel Accommodation	2,500
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftaincy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	1,394,235
02802 - Chieftaincy & Traditional Affairs	1,394,235
02802002 - Traditional Authority Management	1,394,235
<i>Unspecified Project</i>	1,394,235
<i>Unspecified Operations</i>	1,394,235
2111001 - Established Post	1,394,235



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280308001 - Brong Ahafo Regional Office

Government Function: 70820 - Cultural Services

Location: 0708200 - Sunyani Municipal

0280308001 - Brong Ahafo Regional Office	1,812,484
11001 - Central GoG & CF	1,812,484
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftaincy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280308001 - Brong Ahafo Regional Office
Government Function: 70820 - Cultural Services
Location: 0708200 - Sunyani Municipal

22105 - Travel and Transport	20,587
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	8,487
2210504 - Car Rental/Leasing	2,100
22107 - Training, Seminar and Conference Cost	50,000
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftaincy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	1,694,897
02802 - Chieftaincy & Traditional Affairs	1,694,897
02802002 - Traditional Authority Management	1,694,897
<i>Unspecified Project</i>	1,694,897
<i>Unspecified Operations</i>	1,694,897
2111001 - Established Post	1,694,897



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280309001 - Northern Regional Office

Government Function: 70820 - Cultural Services

Location: 0811302 - Tamale Central

0280309001 - Northern Regional Office	636,979
11001 - Central GoG & CF	636,979
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftancy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280309001 - Northern Regional Office
Government Function: 70820 - Cultural Services
Location: 0811302 - Tamale Central

22105 - Travel and Transport	20,587
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	8,487
2210505 - Running Cost - Official Vehicles	2,100
22107 - Training, Seminar and Conference Cost	50,000
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftaincy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	519,392
02802 - Chieftaincy & Traditional Affairs	519,392
02802002 - Traditional Authority Management	519,392
<i>Unspecified Project</i>	519,392
<i>Unspecified Operations</i>	519,392
2111001 - Established Post	519,392



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280310001 - Upper East Regional office

Government Function: 70820 - Cultural Services

Location: 0904200 - Bolgatanga Municipal

0280310001 - Upper East Regional office	457,399
11001 - Central GoG & CF	457,399
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftancy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs
Department: 02803 - National House of Chiefs
Organisation: 0280310001 - Upper East Regional office
Government Function: 70820 - Cultural Services
Location: 0904200 - Bolgatanga Municipal

22105 - Travel and Transport	20,587
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	8,487
2210505 - Running Cost - Official Vehicles	2,100
22107 - Training, Seminar and Conference Cost	50,000
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftaincy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	339,812
02802 - Chieftaincy & Traditional Affairs	339,812
02802002 - Traditional Authority Management	339,812
<i>Unspecified Project</i>	339,812
<i>Unspecified Operations</i>	339,812
2111001 - Established Post	339,812



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280311001 - Upper West Regional Office

Government Function: 70820 - Cultural Services

Location: 1002200 - Wa Municipal

0280311001 - Upper West Regional Office	692,035
11001 - Central GoG & CF	692,035
310102 - 11.3 Enhance inclusive urbanization & capacity for settlement planning	98,587
02802 - Chieftaincy & Traditional Affairs	98,587
02802001 - Customary Law	11,000
<i>Unspecified Project</i>	11,000
<i>028001 - Research into lines of succession and related chieftancy issues</i>	11,000
22107 - Training, Seminar and Conference Cost	11,000
2210701 - Training Materials	3,000
2210709 - Seminars/Conferences/Workshops - Dome	8,000
02802002 - Traditional Authority Management	87,587
<i>Unspecified Project</i>	87,587
<i>028003 - Promotion of traditional Festivals</i>	5,000
22101 - Materials and Office Consumables	1,000
2210101 - Printed Material and Stationery	1,000
22107 - Training, Seminar and Conference Cost	4,000
2210709 - Seminars/Conferences/Workshops - Dome	4,000
<i>028004 - Facilitation of chieftaincy Machinery</i>	82,587
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22102 - Utilities	9,000
2210201 - Electricity charges	6,000
2210202 - Water	2,000
2210204 - Postal Charges	1,000



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280311001 - Upper West Regional Office

Government Function: 70820 - Cultural Services

Location: 1002200 - Wa Municipal

22105 - Travel and Transport	20,587
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	8,487
2210505 - Running Cost - Official Vehicles	2,100
22107 - Training, Seminar and Conference Cost	50,000
2210709 - Seminars/Conferences/Workshops - Dome	30,000
2210710 - Staff Development	20,000
500102 - 12.8 ensur that ppl evrywher hve the relevnt info	19,000
02802 - Chieftaincy & Traditional Affairs	19,000
02802003 - Dispute Resolution	19,000
<i>Unspecified Project</i>	19,000
<i>028002 - Prevention and Resolution of Chieftaincy disputes/conflicts</i>	19,000
22101 - Materials and Office Consumables	3,000
2210101 - Printed Material and Stationery	3,000
22107 - Training, Seminar and Conference Cost	16,000
2210709 - Seminars/Conferences/Workshops - Dome	10,000
2210710 - Staff Development	6,000
Unspecified Policy	574,448
02802 - Chieftaincy & Traditional Affairs	574,448
02802002 - Traditional Authority Management	574,448
<i>Unspecified Project</i>	574,448
<i>Unspecified Operations</i>	574,448
2111001 - Established Post	544,849
21112 - Other Allowances	29,599



2020 BUDGET VOLUME

Ministry: 028 - Ministry of Chieftaincy and Religious Affairs

Department: 02803 - National House of Chiefs

Organisation: 0280311001 - Upper West Regional Office

Government Function: 70820 - Cultural Services

Location: 1002200 - Wa Municipal

2111227 - Clothing Allowance	3,744
2111233 - Entertainment Allowance	3,744
2111236 - Housing Subsidy/Allowance	8,623
2111245 - Domestic Servants Allowance	9,168
2111247 - Utility Allowance	4,320