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### 4.0. Audit Budget Detail

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## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050101001 - Auditor Generals Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050101001 - Auditor Generals Office</b>	<b>7,098,727</b>
<b>11001 - Central GoG &amp; CF</b>	<b>96,247</b>
Unspecified Policy	96,247
00501 - Management and Administration	96,247
00501000 - Management and Administration	96,247
Unspecified Project	96,247
Unspecified Operations	96,247
2111001 - Established Post	96,247
<b>13126 - Kreditanstalt Fur Wiederaufbau (Kfw)</b>	<b>7,002,480</b>
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>7,002,480</b>
00501 - Management and Administration	350,124
00501000 - Management and Administration	350,124
1050114-Administrative Support	350,124
005001 - Audit Operations for State Institutions	350,124
<b>22101 - Materials and Office Consumables</b>	<b>50,000</b>
2210102 - Office Facilities, Supplies and Accessories	50,000
<b>22105 - Travel and Transport</b>	<b>135,124</b>
2210503 - Fuel and Lubricants - Official Vehicles	25,000
2210505 - Running Cost - Official Vehicles	25,000
2210510 - Other Night allowances	65,124
2210513 - Local Hotel Accommodation	20,000
<b>22107 - Training, Seminar and Conference Cost</b>	<b>20,000</b>
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	20,000
<b>22108 - Consultancy Expenses</b>	<b>145,000</b>
2210802 - External Consultants Fees	70,000
2210803 - Other Consultancy Expenses	75,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050101001 - Auditor Generals Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>00502 - Audit Operations</b>	<b>6,652,356</b>
<b>00502001 - Central Government Audits</b>	6,652,356
<i>1050314-Construction and Rehabilitation of Regional / District Office Block</i>	6,652,356
<i>005001 - Audit Operations for State Institutions</i>	6,652,356
<b>31112 - Nonresidential buildings</b>	6,652,356
3111255 - WIP - Office Buildings	6,652,356



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050102001 - Administration

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050102001 - Administration</b>	<b>38,664,642</b>
<b>11001 - Central GoG &amp; CF</b>	<b>38,664,642</b>
130201 - 17.1 strengthen domestic resource mob.	2,108,600
00501 - Management and Administration	2,108,600
00501000 - Management and Administration	2,108,600
<i>Unspecified Project</i>	2,108,600
005002 - Audit Reports	173,000
<b>22105 - Travel and Transport</b>	28,000
2210509 - Other Travel and Transportation	3,000
2210510 - Other Night allowances	25,000
<b>22107 - Training, Seminar and Conference Cost</b>	145,000
2210709 - Seminars/Conferences/Workshops - Domes	145,000
085101 - Internal management of the organisation	1,054,000
<b>22102 - Utilities</b>	145,000
2210201 - Electricity charges	100,000
2210202 - Water	15,000
2210203 - Telecommunications	20,000
2210205 - Sanitation Charges	10,000
<b>22103 - General Cleaning</b>	25,000
2210301 - Cleaning Materials	10,000
2210302 - Contract Cleaning Service Charges	15,000
<b>22104 - Rentals/Lease</b>	277,000
2210401 - Office Accommodations	77,000
2210411 - Rental of Network and ICT Equipments	200,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050102001 - Administration

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>22105 - Travel and Transport</b>	227,000
2210502 - Maintenance and Repairs - Official Vehicles	25,000
2210503 - Fuel and Lubricants - Official Vehicles	100,000
2210509 - Other Travel and Transportation	7,000
2210510 - Other Night allowances	95,000
<b>22107 - Training, Seminar and Conference Cost</b>	110,000
2210709 - Seminars/Conferences/Workshops - Domes	110,000
<b>22108 - Consultancy Expenses</b>	100,000
2210801 - Local Consultants Fees (Companies)	100,000
<b>22113 - Insurance Premium</b>	50,000
2211304 - Insurance of Vehicles	50,000
<b>27311 - Employer social benefits in cash</b>	120,000
2731103 - Refund of Medical Expenses	120,000
<i>085205 - Personnel and Staff Management</i>	<i>75,000</i>
<b>22107 - Training, Seminar and Conference Cost</b>	75,000
2210703 - Examination Fees and Expenses	25,000
2210706 - Library and Subscription	50,000
<i>085206 - Manpower Skills Development</i>	<i>495,000</i>
<b>22101 - Materials and Office Consumables</b>	45,000
2210117 - Teaching and Learning Materials	45,000
<b>22105 - Travel and Transport</b>	275,000
2210509 - Other Travel and Transportation	25,000
2210510 - Other Night allowances	250,000
<b>22107 - Training, Seminar and Conference Cost</b>	175,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050102001 - Administration

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

2210709 - Seminars/Conferences/Workshops - Domes	175,000
<i>085301 - Budget Preparation</i>	311,600
<b>22105 - Travel and Transport</b>	29,100
2210510 - Other Night allowances	29,100
<b>22107 - Training, Seminar and Conference Cost</b>	282,500
2210709 - Seminars/Conferences/Workshops - Domes	282,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>4,681,490</b>
<b>00501 - Management and Administration</b>	<b>1,681,490</b>
<b>00501000 - Management and Administration</b>	1,681,490
<i>Unspecified Project</i>	1,681,490
<i>085103 - Procurement of Office supplies and consumables</i>	1,181,490
<b>22101 - Materials and Office Consumables</b>	368,990
2210101 - Printed Material and Stationery	200,000
2210102 - Office Facilities, Supplies and Accessories	148,990
2210111 - Other Office Materials and Consumables	20,000
<b>31122 - Other machinery and equipment</b>	312,500
3112211 - Office Equipment	312,500
<b>31131 - Infrastructure Assets</b>	500,000
3113108 - Furniture and Fittings	500,000
<i>086102 - Computer hardwares and accessories</i>	500,000
<b>31122 - Other machinery and equipment</b>	500,000
3112208 - Computers and Accessories	500,000
<b>00502 - Audit Operations</b>	<b>3,000,000</b>
<b>00502001 - Central Government Audits</b>	3,000,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050102001 - Administration

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

1050314-Construction and Rehabilitation of Regional / District Office Block	3,000,000
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of exist	3,000,000
<b>31112 - Nonresidential buildings</b>	3,000,000
3111255 - WIP - Office Buildings	3,000,000
<b>Unspecified Policy</b>	<b>31,874,552</b>
<b>00501 - Management and Administration</b>	<b>31,874,552</b>
<b>00501000 - Management and Administration</b>	31,874,552
<i>Unspecified Project</i>	31,874,552
<i>Unspecified Operations</i>	31,874,552
2111001 - Established Post	5,942,552
<b>21112 - Other Allowances</b>	8,710,667
2111203 - Car Maintenance Allowance	451,578
2111208 - Funeral Grants	15,000
2111212 - Commuted Leave Allowance	559,392
2111226 - Duty Allowance	1,118,785
2111227 - Clothing Allowance	559,393
2111232 - Professional Allowance	386,127
2111233 - Entertainment Allowance	231,674
2111234 - Fuel Allowance	1,653,986
2111235 - Guide Allowance	25,500
2111236 - Housing Subsidy/Allowance	1,118,785
2111237 - Risk Allowance	839,088
2111243 - Transfer Grants	365,950
2111245 - Domestic Servants Allowance	1,239,517



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050102001 - Administration

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

2111248 - Special Allowance/Honorarium	67,142
2111249 - Responsibility Allowance	78,750
<b>21115 - Compensation Arrears</b>	17,221,333
2111501 - Established Post Arrears	11,618,434
2111503 - Allowances Arrears	5,602,899





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050103001 - Internal Audit Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050103001 - Internal Audit Office</b>	<b>68,953</b>
<b>11001 - Central GoG &amp; CF</b>	<b>68,953</b>
Unspecified Policy	68,953
00501 - Management and Administration	68,953
00501000 - Management and	68,953
<i>Unspecified Project</i>	68,953
<i>Unspecified Operations</i>	68,953
2111001 - Establish	68,953



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050104001 - Finance Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050104001 - Finance Office</b>	<b>177,904</b>
<b>11001 - Central GoG &amp; CF</b>	<b>177,904</b>
Unspecified Policy	177,904
00501 - Management and Administration	177,904
00501000 - Management and	177,904
<i>Unspecified Project</i>	177,904
<i>Unspecified Operations</i>	177,904
2111001 - Establish	177,904



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00501 - Finance and Administration

**Organisation:** 0050105001 - Training & HR Development Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050105001 - Training &amp; HR Development Office</b>	<b>15,428</b>
<b>11001 - Central GoG &amp; CF</b>	<b>15,428</b>
Unspecified Policy	15,428
00501 - Management and Administration	15,428
00501000 - Management and	15,428
<i>Unspecified Project</i>	15,428
<i>Unspecified Operations</i>	15,428
2111001 - Establish	15,428



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00502 - Commercial Audit

**Organisation:** 0050201001 - Review Audit Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050201001 - Review Audit Office</b>	<b>89,699</b>
<b>11001 - Central GoG &amp; CF</b>	<b>89,699</b>
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	89,699
00502 - Audit Operations	89,699
00502004 - Commercial Audits	89,699
<i>Unspecified Project</i>	89,699
005001 - Audit Operations for State Institutions	89,699
<b>22101 - Materials and Office Consumables</b>	803
2210101 - Printed Material and Stationery	803
<b>22102 - Utilities</b>	9,672
2210201 - Electricity charges	8,000
2210202 - Water	1,605
2210204 - Postal Charges	67
<b>22103 - General Cleaning</b>	669
2210301 - Cleaning Materials	669
<b>22105 - Travel and Transport</b>	60,505
2210502 - Maintenance and Repairs - Official Vehicles	1,605
2210503 - Fuel and Lubricants - Official Vehicles	2,675
2210509 - Other Travel and Transportation	7,100
2210510 - Other Night allowances	44,250
2210511 - Local travel cost	4,875
<b>22106 - Repairs and Maintenance</b>	2,675
2210602 - Repairs of Residential Buildings	1,605
2210603 - Repairs of Office Buildings	535



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00502 - Commercial Audit

**Organisation:** 0050201001 - Review Audit Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

2210623 - Maintenance of Office Equipment	535
<b>22107 - Training, Seminar and Conference Cost</b>	11,875
2210704 - Hire of Venue	3,125
2210709 - Seminars/Conferences/Workshops - Domes	8,750
<b>27311 - Employer social benefits in cash</b>	3,500
2731103 - Refund of Medical Expenses	3,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00502 - Commercial Audit

**Organisation:** 0050202001 - Direct Audit Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050202001 - Direct Audit Office</b>	<b>2,575,457</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,575,457</b>
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	89,699
00502 - Audit Operations	89,699
00502004 - Commercial Audits	89,699
<i>Unspecified Project</i>	89,699
<i>005001 - Audit Operations for State Institutions</i>	89,699
<b>22101 - Materials and Office Consumables</b>	803
2210101 - Printed Material and Stationery	803
<b>22102 - Utilities</b>	9,672
2210201 - Electricity charges	8,000
2210202 - Water	1,605
2210204 - Postal Charges	67
<b>22103 - General Cleaning</b>	669
2210301 - Cleaning Materials	669
<b>22105 - Travel and Transport</b>	60,505
2210502 - Maintenance and Repairs - Official Vehicles	1,605
2210503 - Fuel and Lubricants - Official Vehicles	2,675
2210509 - Other Travel and Transportation	7,100
2210510 - Other Night allowances	44,250
2210511 - Local travel cost	4,875
<b>22106 - Repairs and Maintenance</b>	2,675
2210602 - Repairs of Residential Buildings	1,605
2210603 - Repairs of Office Buildings	535



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00502 - Commercial Audit

**Organisation:** 0050202001 - Direct Audit Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

2210623 - Maintenance of Office Equipment	535
<b>22107 - Training, Seminar and Conference Cost</b>	11,875
2210704 - Hire of Venue	3,125
2210709 - Seminars/Conferences/Workshops - Domes	8,750
<b>27311 - Employer social benefits in cash</b>	3,500
2731103 - Refund of Medical Expenses	3,500
<b>Unspecified Policy</b>	<b>2,485,758</b>
<b>00502 - Audit Operations</b>	<b>2,485,758</b>
<b>00502004 - Commercial Audits</b>	2,485,758
<i>Unspecified Project</i>	2,485,758
<i>Unspecified Operations</i>	2,485,758
2111001 - Established Post	1,139,274
<b>21112 - Other Allowances</b>	1,346,484
2111203 - Car Maintenance Allowance	21,285
2111212 - Commuted Leave Allowance	110,957
2111226 - Duty Allowance	221,913
2111227 - Clothing Allowance	110,957
2111232 - Professional Allowance	83,848
2111233 - Entertainment Allowance	35,950
2111234 - Fuel Allowance	188,031
2111236 - Housing Subsidy/Allowance	221,913
2111237 - Risk Allowance	166,435
2111245 - Domestic Servants Allowance	185,195



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00503 - Central Govt

**Organisation:** 0050303001 - Other MDAs Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050303001 - Other MDAs Office</b>	<b>9,393,323</b>
<b>11001 - Central GoG &amp; CF</b>	<b>9,393,323</b>
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	263,588
00502 - Audit Operations	263,588
00502001 - Central Government Audits	263,588
<i>Unspecified Project</i>	263,588
<i>005001 - Audit Operations for State Institutions</i>	263,588
<b>22101 - Materials and Office Consumables</b>	1,338
2210101 - Printed Material and Stationery	1,338
<b>22102 - Utilities</b>	7,026
2210201 - Electricity charges	6,250
2210202 - Water	642
2210204 - Postal Charges	134
<b>22103 - General Cleaning</b>	134
2210302 - Contract Cleaning Service Charges	134
<b>22105 - Travel and Transport</b>	209,790
2210502 - Maintenance and Repairs - Official Vehicles	2,140
2210503 - Fuel and Lubricants - Official Vehicles	6,250
2210510 - Other Night allowances	165,000
2210511 - Local travel cost	36,400
<b>22106 - Repairs and Maintenance</b>	2,675
2210602 - Repairs of Residential Buildings	535
2210603 - Repairs of Office Buildings	1,070
2210623 - Maintenance of Office Equipment	1,070





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00503 - Central Govt

**Organisation:** 0050303001 - Other MDAs Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>22107 - Training, Seminar and Conference Cost</b>	15,000
2210704 - Hire of Venue	6,250
2210709 - Seminars/Conferences/Workshops - Domes	8,750
<b>27311 - Employer social benefits in cash</b>	27,625
2731103 - Refund of Medical Expenses	27,625
<b>Unspecified Policy</b>	<b>9,129,735</b>
<b>00502 - Audit Operations</b>	<b>9,129,735</b>
<b>00502001 - Central Government Audits</b>	9,129,735
<i>Unspecified Project</i>	9,129,735
<i>Unspecified Operations</i>	9,129,735
2111001 - Established Post	4,449,075
<b>21112 - Other Allowances</b>	4,680,660
2111203 - Car Maintenance Allowance	75,570
2111212 - Commuted Leave Allowance	444,651
2111226 - Duty Allowance	889,302
2111227 - Clothing Allowance	444,651
2111232 - Professional Allowance	144,457
2111233 - Entertainment Allowance	71,946
2111234 - Fuel Allowance	668,940
2111236 - Housing Subsidy/Allowance	889,302
2111237 - Risk Allowance	666,977
2111245 - Domestic Servants Allowance	384,864



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050401001 - EIDA Secretariat Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050401001 - EIDA Secretariat Office</b>	<b>209,035</b>
<b>11001 - Central GoG &amp; CF</b>	<b>209,035</b>
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>209,035</b>
<b>00502 - Audit Operations</b>	<b>209,035</b>
<b>00502002 - Local Government Audits</b>	64,526
<i>Unspecified Project</i>	64,526
<i>005001 - Audit Operations for State Institutions</i>	64,526
<b>22102 - Utilities</b>	5,350
2210201 - Electricity charges	5,350
<b>22105 - Travel and Transport</b>	56,176
2210503 - Fuel and Lubricants - Official Vehicles	9,363
2210510 - Other Night allowances	33,438
2210511 - Local travel cost	13,375
<b>27311 - Employer social benefits in cash</b>	3,000
2731103 - Refund of Medical Expenses	3,000
<b>00502003 - Educational Institutions Audits</b>	144,509
<i>Unspecified Project</i>	144,509
<i>005001 - Audit Operations for State Institutions</i>	144,509
<b>22102 - Utilities</b>	5,350
2210201 - Electricity charges	5,350
<b>22105 - Travel and Transport</b>	136,159
2210502 - Maintenance and Repairs - Official Vehicl	6,688
2210503 - Fuel and Lubricants - Official Vehicles	9,363
2210510 - Other Night allowances	105,663



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050401001 - EIDA Secretariat Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

2210511 - Local travel cost	8,025
2210513 - Local Hotel Accommodation	6,420
<b>27311 - Employer social benefits in cash</b>	3,000
2731103 - Refund of Medical Expenses	3,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402002 - Volta

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0408001 - Ho

<b>0050402002 - Volta</b>	<b>3,871,165</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,871,165</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>477,282</b>
00502 - Audit Operations	477,282
00502002 - Local Government Audits	264,532
<i>Unspecified Project</i>	264,532
005001 - Audit Operations for State Institutions	264,532
<b>22102 - Utilities</b>	20,700
2210201 - Electricity charges	15,000
2210202 - Water	5,700
<b>22103 - General Cleaning</b>	2,500
2210301 - Cleaning Materials	2,500
<b>22105 - Travel and Transport</b>	218,982
2210502 - Maintenance and Repairs - Official Vehicles	18,000
2210503 - Fuel and Lubricants - Official Vehicles	27,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402002 - Volta

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0408001 - Ho

2210510 - Other Night allowances	163,832
2210511 - Local travel cost	10,150
<b>22106 - Repairs and Maintenance</b>	16,100
2210602 - Repairs of Residential Buildings	2,100
2210603 - Repairs of Office Buildings	5,000
2210623 - Maintenance of Office Equipment	9,000
<b>27311 - Employer social benefits in cash</b>	6,250
2731103 - Refund of Medical Expenses	6,250
<b>00502003 - Educational Institutions Audits</b>	212,750
<i>Unspecified Project</i>	212,750
<i>005001 - Audit Operations for State Institutions</i>	212,750
<b>22102 - Utilities</b>	20,700
2210201 - Electricity charges	15,000
2210202 - Water	5,700
<b>22103 - General Cleaning</b>	2,500
2210301 - Cleaning Materials	2,500
<b>22105 - Travel and Transport</b>	167,200
2210502 - Maintenance and Repairs - Official Vehicles	18,000
2210503 - Fuel and Lubricants - Official Vehicles	27,000
2210510 - Other Night allowances	110,900
2210511 - Local travel cost	11,300
<b>22106 - Repairs and Maintenance</b>	16,100
2210602 - Repairs of Residential Buildings	2,100
2210603 - Repairs of Office Buildings	5,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402002 - Volta

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0408001 - Ho

2210623 - Maintenance of Office Equipment	9,000
<b>27311 - Employer social benefits in cash</b>	6,250
2731103 - Refund of Medical Expenses	6,250
<b>Unspecified Policy</b>	<b>3,384,183</b>
<b>00502 - Audit Operations</b>	<b>3,384,183</b>
<b>00502002 - Local Government Audits</b>	1,807,589
<i>Unspecified Project</i>	1,807,589
<i>Unspecified Operations</i>	1,807,589
2111001 - Established Post	937,694
<b>21112 - Other Allowances</b>	869,895
2111203 - Car Maintenance Allowance	14,749
2111212 - Commuted Leave Allowance	82,199
2111226 - Duty Allowance	164,398
2111227 - Clothing Allowance	82,199
2111232 - Professional Allowance	17,718
2111233 - Entertainment Allowance	13,514
2111234 - Fuel Allowance	143,161
2111236 - Housing Subsidy/Allowance	164,398
2111237 - Risk Allowance	123,299
2111245 - Domestic Servants Allowance	64,260
<b>00502003 - Educational Institutions Audits</b>	1,576,593
<i>Unspecified Project</i>	1,576,593
<i>Unspecified Operations</i>	1,576,593
2111001 - Established Post	706,698



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402002 - Volta

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0408001 - Ho

<b>21112 - Other Allowances</b>	869,895
2111203 - Car Maintenance Allowance	14,749
2111212 - Commuted Leave Allowance	82,199
2111226 - Duty Allowance	164,398
2111227 - Clothing Allowance	82,199
2111232 - Professional Allowance	17,718
2111233 - Entertainment Allowance	13,514
2111234 - Fuel Allowance	143,161
2111236 - Housing Subsidy/Allowance	164,398
2111237 - Risk Allowance	123,299
2111245 - Domestic Servants Allowance	64,260



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402011 - Oti

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>0050402011 - Oti</b>	<b>1,274,989</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,274,989</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
<i>085206 - Manpower Skills Development</i>	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>221,870</b>
00502 - Audit Operations	221,870
00502002 - Local Government Audits	137,255
<i>Unspecified Project</i>	137,255
<i>005001 - Audit Operations for State Institutions</i>	137,255
<b>22102 - Utilities</b>	10,200
2210201 - Electricity charges	7,500
2210202 - Water	2,700
<b>22103 - General Cleaning</b>	1,125
2210301 - Cleaning Materials	1,125
<b>22105 - Travel and Transport</b>	115,955
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	12,000





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402011 - Oti

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210510 - Other Night allowances	93,905
2210511 - Local travel cost	2,050
<b>22106 - Repairs and Maintenance</b>	7,600
2210602 - Repairs of Residential Buildings	1,100
2210603 - Repairs of Office Buildings	2,500
2210623 - Maintenance of Office Equipment	4,000
<b>27311 - Employer social benefits in cash</b>	2,375
2731103 - Refund of Medical Expenses	2,375
<b>00502003 - Educational Institutions Audits</b>	84,615
<i>Unspecified Project</i>	84,615
<i>005001 - Audit Operations for State Institutions</i>	84,615
<b>22102 - Utilities</b>	10,200
2210201 - Electricity charges	7,500
2210202 - Water	2,700
<b>22103 - General Cleaning</b>	1,125
2210301 - Cleaning Materials	1,125
<b>22105 - Travel and Transport</b>	63,315
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	12,000
2210510 - Other Night allowances	41,765
2210511 - Local travel cost	1,550
<b>22106 - Repairs and Maintenance</b>	7,600
2210602 - Repairs of Residential Buildings	1,100
2210603 - Repairs of Office Buildings	2,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402011 - Oti

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210623 - Maintenance of Office Equipment	4,000
<b>27311 - Employer social benefits in cash</b>	2,375
2731103 - Refund of Medical Expenses	2,375
<b>Unspecified Policy</b>	<b>1,043,419</b>
<b>00502 - Audit Operations</b>	<b>1,043,419</b>
<b>00502002 - Local Government Audits</b>	614,790
<i>Unspecified Project</i>	614,790
<i>Unspecified Operations</i>	614,790
2111001 - Established Post	343,732
<b>21112 - Other Allowances</b>	271,058
2111203 - Car Maintenance Allowance	5,779
2111212 - Commuted Leave Allowance	25,059
2111226 - Duty Allowance	50,119
2111227 - Clothing Allowance	25,059
2111232 - Professional Allowance	6,064
2111233 - Entertainment Allowance	3,285
2111234 - Fuel Allowance	53,686
2111236 - Housing Subsidy/Allowance	50,119
2111237 - Risk Allowance	37,589
2111245 - Domestic Servants Allowance	14,299
<b>00502003 - Educational Institutions Audits</b>	428,629
<i>Unspecified Project</i>	428,629
<i>Unspecified Operations</i>	428,629
2111001 - Established Post	157,571



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402011 - Oti

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>21112 - Other Allowances</b>	271,058
2111203 - Car Maintenance Allowance	5,779
2111212 - Commuted Leave Allowance	25,059
2111226 - Duty Allowance	50,119
2111227 - Clothing Allowance	25,059
2111232 - Professional Allowance	6,064
2111233 - Entertainment Allowance	3,285
2111234 - Fuel Allowance	53,686
2111236 - Housing Subsidy/Allowance	50,119
2111237 - Risk Allowance	37,589
2111245 - Domestic Servants Allowance	14,299



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402003 - Eastern

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0507001 - Koforidua

<b>0050402003 - Eastern</b>	<b>3,577,396</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,577,396</b>
<b>130201 - 17.1 strengthen domestic resource mob.</b>	<b>9,700</b>
<b>00502 - Audit Operations</b>	<b>9,700</b>
<b>00502003 - Educational Institutions Audits</b>	9,700
<i>Unspecified Project</i>	9,700
<i>085206 - Manpower Skills Development</i>	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>730,022</b>
<b>00502 - Audit Operations</b>	<b>730,022</b>
<b>00502002 - Local Government Audits</b>	429,949
<i>Unspecified Project</i>	429,949
<i>005001 - Audit Operations for State Institutions</i>	429,949
<b>22102 - Utilities</b>	24,900
2210201 - Electricity charges	18,000
2210202 - Water	6,900
<b>22103 - General Cleaning</b>	3,050
2210301 - Cleaning Materials	3,050
<b>22105 - Travel and Transport</b>	371,936
2210502 - Maintenance and Repairs - Official Vehicles	22,000
2210503 - Fuel and Lubricants - Official Vehicles	33,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402003 - Eastern

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0507001 - Koforidua

2210510 - Other Night allowances	290,816
2210511 - Local travel cost	26,120
<b>22106 - Repairs and Maintenance</b>	19,500
2210602 - Repairs of Residential Buildings	2,500
2210603 - Repairs of Office Buildings	6,000
2210623 - Maintenance of Office Equipment	11,000
<b>27311 - Employer social benefits in cash</b>	10,563
2731103 - Refund of Medical Expenses	10,563
<b>00502003 - Educational Institutions Audits</b>	300,073
<i>Unspecified Project</i>	300,073
<i>005001 - Audit Operations for State Institutions</i>	300,073
<b>22102 - Utilities</b>	24,900
2210201 - Electricity charges	18,000
2210202 - Water	6,900
<b>22103 - General Cleaning</b>	3,050
2210301 - Cleaning Materials	3,050
<b>22105 - Travel and Transport</b>	242,060
2210502 - Maintenance and Repairs - Official Vehicles	22,000
2210503 - Fuel and Lubricants - Official Vehicles	33,000
2210510 - Other Night allowances	175,910
2210511 - Local travel cost	11,150
<b>22106 - Repairs and Maintenance</b>	19,500
2210602 - Repairs of Residential Buildings	2,500
2210603 - Repairs of Office Buildings	6,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402003 - Eastern

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0507001 - Koforidua

2210623 - Maintenance of Office Equipment	11,000
<b>27311 - Employer social benefits in cash</b>	10,563
2731103 - Refund of Medical Expenses	10,563
<b>Unspecified Policy</b>	<b>2,837,674</b>
<b>00502 - Audit Operations</b>	<b>2,837,674</b>
<b>00502002 - Local Government Audits</b>	1,418,837
<i>Unspecified Project</i>	1,418,837
<i>Unspecified Operations</i>	1,418,837
<b>21112 - Other Allowances</b>	1,418,837
2111203 - Car Maintenance Allowance	29,843
2111212 - Commuted Leave Allowance	135,776
2111226 - Duty Allowance	271,553
2111227 - Clothing Allowance	135,776
2111232 - Professional Allowance	28,810
2111233 - Entertainment Allowance	16,424
2111234 - Fuel Allowance	253,941
2111236 - Housing Subsidy/Allowance	271,553
2111237 - Risk Allowance	203,664
2111245 - Domestic Servants Allowance	71,497
<b>00502003 - Educational Institutions Audits</b>	1,418,837
<i>Unspecified Project</i>	1,418,837
<i>Unspecified Operations</i>	1,418,837
<b>21112 - Other Allowances</b>	1,418,837
2111203 - Car Maintenance Allowance	29,843



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402003 - Eastern

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0507001 - Koforidua

2111212 - Commuted Leave Allowance	135,776
2111226 - Duty Allowance	271,553
2111227 - Clothing Allowance	135,776
2111232 - Professional Allowance	28,810
2111233 - Entertainment Allowance	16,424
2111234 - Fuel Allowance	253,941
2111236 - Housing Subsidy/Allowance	271,553
2111237 - Risk Allowance	203,664
2111245 - Domestic Servants Allowance	71,497



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402012 - Bono East

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>0050402012 - Bono East</b>	<b>1,833,470</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,833,470</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>298,686</b>
00502 - Audit Operations	298,686
00502002 - Local Government Audits	200,298
<i>Unspecified Project</i>	200,298
005001 - Audit Operations for State Institutions	200,298
<b>22102 - Utilities</b>	10,200
2210201 - Electricity charges	7,500
2210202 - Water	2,700
<b>22103 - General Cleaning</b>	1,125
2210301 - Cleaning Materials	1,125
<b>22105 - Travel and Transport</b>	178,185
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	12,000





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402012 - Bono East

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210510 - Other Night allowances	153,635
2210511 - Local travel cost	4,550
<b>22106 - Repairs and Maintenance</b>	7,600
2210602 - Repairs of Residential Buildings	1,100
2210603 - Repairs of Office Buildings	2,500
2210623 - Maintenance of Office Equipment	4,000
<b>27311 - Employer social benefits in cash</b>	3,188
2731103 - Refund of Medical Expenses	3,188
<b>00502003 - Educational Institutions Audits</b>	98,388
<i>Unspecified Project</i>	98,388
<i>005001 - Audit Operations for State Institutions</i>	98,388
<b>22102 - Utilities</b>	10,200
2210201 - Electricity charges	7,500
2210202 - Water	2,700
<b>22103 - General Cleaning</b>	1,125
2210301 - Cleaning Materials	1,125
<b>22105 - Travel and Transport</b>	76,275
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	12,000
2210510 - Other Night allowances	52,325
2210511 - Local travel cost	3,950
<b>22106 - Repairs and Maintenance</b>	7,600
2210602 - Repairs of Residential Buildings	1,100
2210603 - Repairs of Office Buildings	2,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402012 - Bono East

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210623 - Maintenance of Office Equipment	4,000
<b>27311 - Employer social benefits in cash</b>	3,188
2731103 - Refund of Medical Expenses	3,188
<b>Unspecified Policy</b>	<b>1,525,084</b>
<b>00502 - Audit Operations</b>	<b>1,525,084</b>
<b>00502002 - Local Government Audits</b>	883,295
<i>Unspecified Project</i>	883,295
<i>Unspecified Operations</i>	883,295
2111001 - Established Post	494,650
<b>21112 - Other Allowances</b>	388,645
2111203 - Car Maintenance Allowance	8,280
2111212 - Commuted Leave Allowance	37,945
2111226 - Duty Allowance	75,890
2111227 - Clothing Allowance	37,945
2111232 - Professional Allowance	10,022
2111233 - Entertainment Allowance	3,285
2111234 - Fuel Allowance	68,172
2111236 - Housing Subsidy/Allowance	75,890
2111237 - Risk Allowance	56,917
2111245 - Domestic Servants Allowance	14,299
<b>00502003 - Educational Institutions Audits</b>	641,789
<i>Unspecified Project</i>	641,789
<i>Unspecified Operations</i>	641,789
2111001 - Established Post	253,145



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402012 - Bono East

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>21112 - Other Allowances</b>	388,644
2111203 - Car Maintenance Allowance	8,280
2111212 - Commuted Leave Allowance	37,945
2111226 - Duty Allowance	75,890
2111227 - Clothing Allowance	37,945
2111232 - Professional Allowance	10,022
2111233 - Entertainment Allowance	3,285
2111234 - Fuel Allowance	68,172
2111236 - Housing Subsidy/Allowance	75,889
2111237 - Risk Allowance	56,917
2111245 - Domestic Servants Allowance	14,299



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402004 - Central

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0202002 - Cape Coast South

<b>0050402004 - Central</b>	<b>6,105,375</b>
<b>11001 - Central GoG &amp; CF</b>	<b>6,105,375</b>
<b>130201 - 17.1 strengthen domestic resource mob.</b>	<b>9,700</b>
<b>00502 - Audit Operations</b>	<b>9,700</b>
<b>00502003 - Educational Institutions Audits</b>	9,700
<i>Unspecified Project</i>	9,700
<i>085206 - Manpower Skills Development</i>	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>580,280</b>
<b>00502 - Audit Operations</b>	<b>580,280</b>
<b>00502002 - Local Government Audits</b>	335,577
<i>Unspecified Project</i>	335,577
<i>005001 - Audit Operations for State Institutions</i>	335,577
<b>22102 - Utilities</b>	27,000
2210201 - Electricity charges	19,500
2210202 - Water	7,500
<b>22103 - General Cleaning</b>	3,325
2210301 - Cleaning Materials	3,325
<b>22105 - Travel and Transport</b>	274,489
2210502 - Maintenance and Repairs - Official Vehicles	24,000
2210503 - Fuel and Lubricants - Official Vehicles	36,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402004 - Central

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0202002 - Cape Coast South

2210510 - Other Night allowances	187,889
2210511 - Local travel cost	26,600
<b>22106 - Repairs and Maintenance</b>	21,200
2210602 - Repairs of Residential Buildings	2,700
2210603 - Repairs of Office Buildings	6,500
2210623 - Maintenance of Office Equipment	12,000
<b>27311 - Employer social benefits in cash</b>	9,563
2731103 - Refund of Medical Expenses	9,563
<b>00502003 - Educational Institutions Audits</b>	244,703
<i>Unspecified Project</i>	244,703
<i>005001 - Audit Operations for State Institutions</i>	244,703
<b>22102 - Utilities</b>	27,000
2210201 - Electricity charges	19,500
2210202 - Water	7,500
<b>22103 - General Cleaning</b>	3,325
2210301 - Cleaning Materials	3,325
<b>22105 - Travel and Transport</b>	183,615
2210502 - Maintenance and Repairs - Official Vehicles	24,000
2210503 - Fuel and Lubricants - Official Vehicles	36,000
2210510 - Other Night allowances	111,065
2210511 - Local travel cost	12,550
<b>22106 - Repairs and Maintenance</b>	21,200
2210602 - Repairs of Residential Buildings	2,700
2210603 - Repairs of Office Buildings	6,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402004 - Central

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0202002 - Cape Coast South

2210623 - Maintenance of Office Equipment	12,000
<b>27311 - Employer social benefits in cash</b>	9,563
2731103 - Refund of Medical Expenses	9,563
<b>Unspecified Policy</b>	<b>5,515,395</b>
<b>00502 - Audit Operations</b>	<b>5,515,395</b>
<b>00502002 - Local Government Audits</b>	2,847,493
<i>Unspecified Project</i>	2,847,493
<i>Unspecified Operations</i>	2,847,493
2111001 - Established Post	1,445,190
<b>21112 - Other Allowances</b>	1,402,303
2111203 - Car Maintenance Allowance	26,393
2111212 - Commuted Leave Allowance	135,572
2111226 - Duty Allowance	271,144
2111227 - Clothing Allowance	135,572
2111232 - Professional Allowance	29,628
2111233 - Entertainment Allowance	18,815
2111234 - Fuel Allowance	224,968
2111236 - Housing Subsidy/Allowance	271,144
2111237 - Risk Allowance	203,358
2111245 - Domestic Servants Allowance	85,709
<b>00502003 - Educational Institutions Audits</b>	2,667,902
<i>Unspecified Project</i>	2,667,902
<i>Unspecified Operations</i>	2,667,902
2111001 - Established Post	1,265,599



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402004 - Central

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0202002 - Cape Coast South

<b>21112 - Other Allowances</b>	1,402,303
2111203 - Car Maintenance Allowance	26,393
2111212 - Commuted Leave Allowance	135,572
2111226 - Duty Allowance	271,144
2111227 - Clothing Allowance	135,572
2111232 - Professional Allowance	29,628
2111233 - Entertainment Allowance	18,815
2111234 - Fuel Allowance	224,968
2111236 - Housing Subsidy/Allowance	271,144
2111237 - Risk Allowance	203,358
2111245 - Domestic Servants Allowance	85,709



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402013 - Ahafo

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>0050402013 - Ahafo</b>	<b>1,258,140</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,258,140</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>216,174</b>
00502 - Audit Operations	216,174
00502002 - Local Government Audits	127,118
<i>Unspecified Project</i>	127,118
005001 - Audit Operations for State Institutions	127,118
<b>22102 - Utilities</b>	8,100
2210201 - Electricity charges	6,000
2210202 - Water	2,100
<b>22103 - General Cleaning</b>	850
2210301 - Cleaning Materials	850
<b>22105 - Travel and Transport</b>	111,830
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210503 - Fuel and Lubricants - Official Vehicles	9,000





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402013 - Ahafo

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210510 - Other Night allowances	94,730
2210511 - Local travel cost	2,100
<b>22106 - Repairs and Maintenance</b>	3,900
2210602 - Repairs of Residential Buildings	900
2210603 - Repairs of Office Buildings	2,000
2210623 - Maintenance of Office Equipment	1,000
<b>27311 - Employer social benefits in cash</b>	2,438
2731103 - Refund of Medical Expenses	2,438
<b>00502003 - Educational Institutions Audits</b>	89,056
<i>Unspecified Project</i>	89,056
<i>005001 - Audit Operations for State Institutions</i>	89,056
<b>22102 - Utilities</b>	8,100
2210201 - Electricity charges	6,000
2210202 - Water	2,100
<b>22103 - General Cleaning</b>	850
2210301 - Cleaning Materials	850
<b>22105 - Travel and Transport</b>	73,768
2210502 - Maintenance and Repairs - Official Vehicles	6,000
2210503 - Fuel and Lubricants - Official Vehicles	9,000
2210510 - Other Night allowances	56,978
2210511 - Local travel cost	1,790
<b>22106 - Repairs and Maintenance</b>	3,900
2210602 - Repairs of Residential Buildings	900
2210603 - Repairs of Office Buildings	2,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402013 - Ahafo

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210623 - Maintenance of Office Equipment	1,000
<b>27311 - Employer social benefits in cash</b>	2,438
2731103 - Refund of Medical Expenses	2,438
<b>Unspecified Policy</b>	<b>1,032,266</b>
<b>00502 - Audit Operations</b>	<b>1,032,266</b>
<b>00502002 - Local Government Audits</b>	596,805
<i>Unspecified Project</i>	596,805
<i>Unspecified Operations</i>	596,805
2111001 - Established Post	339,795
<b>21112 - Other Allowances</b>	257,010
2111203 - Car Maintenance Allowance	5,089
2111212 - Commuted Leave Allowance	25,815
2111226 - Duty Allowance	51,630
2111227 - Clothing Allowance	25,815
2111232 - Professional Allowance	4,746
2111233 - Entertainment Allowance	3,285
2111234 - Fuel Allowance	50,276
2111236 - Housing Subsidy/Allowance	51,630
2111237 - Risk Allowance	38,723
<b>00502003 - Educational Institutions Audits</b>	435,461
<i>Unspecified Project</i>	435,461
<i>Unspecified Operations</i>	435,461
2111001 - Established Post	178,451
<b>21112 - Other Allowances</b>	257,011



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402013 - Ahafo

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2111203 - Car Maintenance Allowance	5,089
2111212 - Commuted Leave Allowance	25,815
2111226 - Duty Allowance	51,630
2111227 - Clothing Allowance	25,815
2111232 - Professional Allowance	4,746
2111233 - Entertainment Allowance	3,285
2111234 - Fuel Allowance	50,277
2111236 - Housing Subsidy/Allowance	51,630
2111237 - Risk Allowance	38,723



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402014 - Savannah

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>0050402014 - Savannah</b>	<b>1,413,056</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,413,056</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>258,698</b>
00502 - Audit Operations	258,698
00502002 - Local Government Audits	174,678
<i>Unspecified Project</i>	174,678
005001 - Audit Operations for State Institutions	174,678
<b>22102 - Utilities</b>	10,200
2210201 - Electricity charges	7,500
2210202 - Water	2,700
<b>22103 - General Cleaning</b>	1,125
2210301 - Cleaning Materials	1,125
<b>22105 - Travel and Transport</b>	153,003
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	16,250



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402014 - Savannah

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210510 - Other Night allowances	124,793
2210511 - Local travel cost	3,960
<b>22106 - Repairs and Maintenance</b>	7,600
2210602 - Repairs of Residential Buildings	1,100
2210603 - Repairs of Office Buildings	2,500
2210623 - Maintenance of Office Equipment	4,000
<b>27311 - Employer social benefits in cash</b>	2,750
2731103 - Refund of Medical Expenses	2,750
<b>00502003 - Educational Institutions Audits</b>	84,020
<i>Unspecified Project</i>	84,020
<i>005001 - Audit Operations for State Institutions</i>	84,020
<b>22102 - Utilities</b>	10,200
2210201 - Electricity charges	7,500
2210202 - Water	2,700
<b>22103 - General Cleaning</b>	1,125
2210301 - Cleaning Materials	1,125
<b>22105 - Travel and Transport</b>	62,345
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	16,250
2210510 - Other Night allowances	35,495
2210511 - Local travel cost	2,600
<b>22106 - Repairs and Maintenance</b>	7,600
2210602 - Repairs of Residential Buildings	1,100
2210603 - Repairs of Office Buildings	2,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402014 - Savannah

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210623 - Maintenance of Office Equipment	4,000
<b>27311 - Employer social benefits in cash</b>	2,750
2731103 - Refund of Medical Expenses	2,750
<b>Unspecified Policy</b>	<b>1,144,658</b>
<b>00502 - Audit Operations</b>	<b>1,144,658</b>
<b>00502002 - Local Government Audits</b>	545,653
<i>Unspecified Project</i>	545,653
<i>Unspecified Operations</i>	545,653
2111001 - Established Post	259,254
<b>21112 - Other Allowances</b>	286,399
2111203 - Car Maintenance Allowance	4,659
2111212 - Commuted Leave Allowance	28,578
2111226 - Duty Allowance	57,156
2111227 - Clothing Allowance	28,578
2111232 - Professional Allowance	4,595
2111233 - Entertainment Allowance	1,643
2111234 - Fuel Allowance	46,868
2111236 - Housing Subsidy/Allowance	57,156
2111237 - Risk Allowance	42,867
2111245 - Domestic Servants Allowance	14,299
<b>00502003 - Educational Institutions Audits</b>	599,005
<i>Unspecified Project</i>	599,005
<i>Unspecified Operations</i>	599,005
2111001 - Established Post	312,606



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402014 - Savannah

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>21112 - Other Allowances</b>	286,399
2111203 - Car Maintenance Allowance	4,659
2111212 - Commuted Leave Allowance	28,578
2111226 - Duty Allowance	57,156
2111227 - Clothing Allowance	28,578
2111232 - Professional Allowance	4,595
2111233 - Entertainment Allowance	1,643
2111234 - Fuel Allowance	46,868
2111236 - Housing Subsidy/Allowance	57,156
2111237 - Risk Allowance	42,867
2111245 - Domestic Servants Allowance	14,299



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402006 - Ashanti

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0614003 - Subin

<b>0050402006 - Ashanti</b>	<b>7,429,042</b>
<b>11001 - Central GoG &amp; CF</b>	<b>7,429,042</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>810,044</b>
00502 - Audit Operations	810,044
00502002 - Local Government Audits	504,554
<i>Unspecified Project</i>	504,554
005001 - Audit Operations for State Institutions	504,554
<b>22102 - Utilities</b>	31,200
2210201 - Electricity charges	22,500
2210202 - Water	8,700
<b>22103 - General Cleaning</b>	3,875
2210301 - Cleaning Materials	3,875
<b>22105 - Travel and Transport</b>	431,879
2210502 - Maintenance and Repairs - Official Vehicles	28,000
2210503 - Fuel and Lubricants - Official Vehicles	42,000





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402006 - Ashanti

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0614003 - Subin

2210510 - Other Night allowances	334,079
2210511 - Local travel cost	27,800
<b>22106 - Repairs and Maintenance</b>	24,600
2210602 - Repairs of Residential Buildings	3,100
2210603 - Repairs of Office Buildings	7,500
2210623 - Maintenance of Office Equipment	14,000
<b>27311 - Employer social benefits in cash</b>	13,000
2731103 - Refund of Medical Expenses	13,000
<b>00502003 - Educational Institutions Audits</b>	305,490
<i>Unspecified Project</i>	305,490
<i>005001 - Audit Operations for State Institutions</i>	305,490
<b>22102 - Utilities</b>	31,200
2210201 - Electricity charges	22,500
2210202 - Water	8,700
<b>22103 - General Cleaning</b>	3,875
2210301 - Cleaning Materials	3,875
<b>22105 - Travel and Transport</b>	232,815
2210502 - Maintenance and Repairs - Official Vehicles	28,000
2210503 - Fuel and Lubricants - Official Vehicles	42,000
2210510 - Other Night allowances	146,705
2210511 - Local travel cost	16,110
<b>22106 - Repairs and Maintenance</b>	24,600
2210602 - Repairs of Residential Buildings	3,100
2210603 - Repairs of Office Buildings	7,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402006 - Ashanti

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0614003 - Subin

2210623 - Maintenance of Office Equipment	14,000
<b>27311 - Employer social benefits in cash</b>	13,000
2731103 - Refund of Medical Expenses	13,000
<b>Unspecified Policy</b>	<b>6,609,298</b>
<b>00502 - Audit Operations</b>	<b>6,609,298</b>
<b>00502002 - Local Government Audits</b>	3,454,355
<i>Unspecified Project</i>	3,454,355
<i>Unspecified Operations</i>	3,454,355
2111001 - Established Post	1,744,509
<b>21112 - Other Allowances</b>	1,709,846
2111203 - Car Maintenance Allowance	33,896
2111212 - Commuted Leave Allowance	159,829
2111226 - Duty Allowance	319,657
2111227 - Clothing Allowance	159,829
2111232 - Professional Allowance	47,139
2111233 - Entertainment Allowance	21,205
2111234 - Fuel Allowance	294,844
2111236 - Housing Subsidy/Allowance	319,657
2111237 - Risk Allowance	239,743
2111245 - Domestic Servants Allowance	114,047
<b>00502003 - Educational Institutions Audits</b>	3,154,943
<i>Unspecified Project</i>	3,154,943
<i>Unspecified Operations</i>	3,154,943
2111001 - Established Post	1,445,097



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402006 - Ashanti

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0614003 - Subin

<b>21112 - Other Allowances</b>	1,709,846
2111203 - Car Maintenance Allowance	33,896
2111212 - Commuted Leave Allowance	159,829
2111226 - Duty Allowance	319,657
2111227 - Clothing Allowance	159,829
2111232 - Professional Allowance	47,139
2111233 - Entertainment Allowance	21,205
2111234 - Fuel Allowance	294,844
2111236 - Housing Subsidy/Allowance	319,657
2111237 - Risk Allowance	239,743
2111245 - Domestic Servants Allowance	114,047



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402015 - North East

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>0050402015 - North East</b>	<b>598,308</b>
<b>11001 - Central GoG &amp; CF</b>	<b>598,308</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>125,350</b>
00502 - Audit Operations	125,350
00502002 - Local Government Audits	66,800
<i>Unspecified Project</i>	66,800
005001 - Audit Operations for State Institutions	66,800
<b>22102 - Utilities</b>	6,000
2210201 - Electricity charges	4,500
2210202 - Water	1,500
<b>22103 - General Cleaning</b>	575
2210301 - Cleaning Materials	575
<b>22105 - Travel and Transport</b>	54,775
2210502 - Maintenance and Repairs - Official Vehicles	4,000
2210503 - Fuel and Lubricants - Official Vehicles	8,750



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402015 - North East

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210510 - Other Night allowances	40,775
2210511 - Local travel cost	1,250
<b>22106 - Repairs and Maintenance</b>	4,200
2210602 - Repairs of Residential Buildings	700
2210603 - Repairs of Office Buildings	1,500
2210623 - Maintenance of Office Equipment	2,000
<b>27311 - Employer social benefits in cash</b>	1,250
2731103 - Refund of Medical Expenses	1,250
<b>00502003 - Educational Institutions Audits</b>	58,550
<i>Unspecified Project</i>	58,550
<i>005001 - Audit Operations for State Institutions</i>	58,550
<b>22102 - Utilities</b>	6,000
2210201 - Electricity charges	4,500
2210202 - Water	1,500
<b>22103 - General Cleaning</b>	575
2210301 - Cleaning Materials	575
<b>22105 - Travel and Transport</b>	46,525
2210502 - Maintenance and Repairs - Official Vehicles	4,000
2210503 - Fuel and Lubricants - Official Vehicles	8,750
2210510 - Other Night allowances	32,525
2210511 - Local travel cost	1,250
<b>22106 - Repairs and Maintenance</b>	4,200
2210602 - Repairs of Residential Buildings	700
2210603 - Repairs of Office Buildings	1,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402015 - North East

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210623 - Maintenance of Office Equipment	2,000
<b>27311 - Employer social benefits in cash</b>	1,250
2731103 - Refund of Medical Expenses	1,250
<b>Unspecified Policy</b>	<b>463,258</b>
<b>00502 - Audit Operations</b>	<b>463,258</b>
<b>00502002 - Local Government Audits</b>	221,806
<i>Unspecified Project</i>	221,806
<i>Unspecified Operations</i>	221,806
2111001 - Established Post	105,289
<b>21112 - Other Allowances</b>	116,517
2111203 - Car Maintenance Allowance	1,812
2111212 - Commuted Leave Allowance	11,509
2111226 - Duty Allowance	23,016
2111227 - Clothing Allowance	11,509
2111233 - Entertainment Allowance	1,643
2111234 - Fuel Allowance	19,600
2111236 - Housing Subsidy/Allowance	23,016
2111237 - Risk Allowance	17,262
2111245 - Domestic Servants Allowance	7,150
<b>00502003 - Educational Institutions Audits</b>	241,452
<i>Unspecified Project</i>	241,452
<i>Unspecified Operations</i>	241,452
2111001 - Established Post	124,935
<b>21112 - Other Allowances</b>	116,517



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402015 - North East

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2111203 - Car Maintenance Allowance	1,812
2111212 - Commuted Leave Allowance	11,509
2111226 - Duty Allowance	23,016
2111227 - Clothing Allowance	11,509
2111233 - Entertainment Allowance	1,643
2111234 - Fuel Allowance	19,600
2111236 - Housing Subsidy/Allowance	23,016
2111237 - Risk Allowance	17,262
2111245 - Domestic Servants Allowance	7,150



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402007 - Brong Ahafo

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0703001 - Sunyani

<b>0050402007 - Brong Ahafo</b>	<b>3,223,295</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,223,295</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>457,808</b>
00502 - Audit Operations	457,808
00502002 - Local Government Audits	288,790
<i>Unspecified Project</i>	288,790
005001 - Audit Operations for State Institutions	288,790
<b>22102 - Utilities</b>	16,500
2210201 - Electricity charges	12,000
2210202 - Water	4,500
<b>22103 - General Cleaning</b>	1,950
2210301 - Cleaning Materials	1,950
<b>22105 - Travel and Transport</b>	252,702
2210502 - Maintenance and Repairs - Official Vehicles	14,000
2210503 - Fuel and Lubricants - Official Vehicles	21,000





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402007 - Brong Ahafo

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0703001 - Sunyani

2210510 - Other Night allowances	214,652
2210511 - Local travel cost	3,050
<b>22106 - Repairs and Maintenance</b>	12,700
2210602 - Repairs of Residential Buildings	1,700
2210603 - Repairs of Office Buildings	4,000
2210623 - Maintenance of Office Equipment	7,000
<b>27311 - Employer social benefits in cash</b>	4,938
2731103 - Refund of Medical Expenses	4,938
<b>00502003 - Educational Institutions Audits</b>	169,018
<i>Unspecified Project</i>	169,018
<i>005001 - Audit Operations for State Institutions</i>	169,018
<b>22102 - Utilities</b>	16,500
2210201 - Electricity charges	12,000
2210202 - Water	4,500
<b>22103 - General Cleaning</b>	1,950
2210301 - Cleaning Materials	1,950
<b>22105 - Travel and Transport</b>	132,930
2210502 - Maintenance and Repairs - Official Vehicles	14,000
2210503 - Fuel and Lubricants - Official Vehicles	21,000
2210510 - Other Night allowances	96,380
2210511 - Local travel cost	1,550
<b>22106 - Repairs and Maintenance</b>	12,700
2210602 - Repairs of Residential Buildings	1,700
2210603 - Repairs of Office Buildings	4,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402007 - Brong Ahafo

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0703001 - Sunyani

2210623 - Maintenance of Office Equipment	7,000
<b>27311 - Employer social benefits in cash</b>	4,938
2731103 - Refund of Medical Expenses	4,938
<b>Unspecified Policy</b>	<b>2,755,787</b>
<b>00502 - Audit Operations</b>	<b>2,755,787</b>
<b>00502002 - Local Government Audits</b>	1,536,739
<i>Unspecified Project</i>	1,536,739
<i>Unspecified Operations</i>	1,536,739
2111001 - Established Post	832,740
<b>21112 - Other Allowances</b>	704,000
2111203 - Car Maintenance Allowance	13,196
2111212 - Commuted Leave Allowance	67,321
2111226 - Duty Allowance	134,643
2111227 - Clothing Allowance	67,321
2111232 - Professional Allowance	14,073
2111233 - Entertainment Allowance	10,229
2111234 - Fuel Allowance	111,632
2111236 - Housing Subsidy/Allowance	134,643
2111237 - Risk Allowance	100,982
2111245 - Domestic Servants Allowance	49,961
<b>00502003 - Educational Institutions Audits</b>	1,219,047
<i>Unspecified Project</i>	1,219,047
<i>Unspecified Operations</i>	1,219,047
2111001 - Established Post	515,047



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402007 - Brong Ahafo

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0703001 - Sunyani

<b>21112 - Other Allowances</b>	704,000
2111203 - Car Maintenance Allowance	13,196
2111212 - Commuted Leave Allowance	67,321
2111226 - Duty Allowance	134,643
2111227 - Clothing Allowance	67,321
2111232 - Professional Allowance	14,073
2111233 - Entertainment Allowance	10,229
2111234 - Fuel Allowance	111,632
2111236 - Housing Subsidy/Allowance	134,643
2111237 - Risk Allowance	100,982
2111245 - Domestic Servants Allowance	49,961



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402016 - Western North

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>0050402016 - Western North</b>	<b>1,598,525</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,598,525</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>274,222</b>
00502 - Audit Operations	274,222
00502002 - Local Government Audits	177,767
<i>Unspecified Project</i>	177,767
005001 - Audit Operations for State Institutions	177,767
<b>22102 - Utilities</b>	10,200
2210201 - Electricity charges	7,500
2210202 - Water	2,700
<b>22103 - General Cleaning</b>	1,125
2210301 - Cleaning Materials	1,125
<b>22105 - Travel and Transport</b>	156,092
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	16,250



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402016 - Western North

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210510 - Other Night allowances	127,367
2210511 - Local travel cost	4,475
<b>22106 - Repairs and Maintenance</b>	7,600
2210602 - Repairs of Residential Buildings	1,100
2210603 - Repairs of Office Buildings	2,500
2210623 - Maintenance of Office Equipment	4,000
<b>27311 - Employer social benefits in cash</b>	2,750
2731103 - Refund of Medical Expenses	2,750
<b>00502003 - Educational Institutions Audits</b>	96,455
<i>Unspecified Project</i>	96,455
<i>005001 - Audit Operations for State Institutions</i>	96,455
<b>22102 - Utilities</b>	10,200
2210201 - Electricity charges	7,500
2210202 - Water	2,700
<b>22103 - General Cleaning</b>	1,125
2210301 - Cleaning Materials	1,125
<b>22105 - Travel and Transport</b>	74,780
2210502 - Maintenance and Repairs - Official Vehicles	8,000
2210503 - Fuel and Lubricants - Official Vehicles	16,250
2210510 - Other Night allowances	47,705
2210511 - Local travel cost	2,825
<b>22106 - Repairs and Maintenance</b>	7,600
2210602 - Repairs of Residential Buildings	1,100
2210603 - Repairs of Office Buildings	2,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402016 - Western North

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210623 - Maintenance of Office Equipment	4,000
<b>27311 - Employer social benefits in cash</b>	2,750
2731103 - Refund of Medical Expenses	2,750
<b>Unspecified Policy</b>	<b>1,314,603</b>
<b>00502 - Audit Operations</b>	<b>1,314,603</b>
<b>00502002 - Local Government Audits</b>	557,745
<i>Unspecified Project</i>	557,745
<i>Unspecified Operations</i>	557,745
2111001 - Established Post	225,184
<b>21112 - Other Allowances</b>	332,561
2111203 - Car Maintenance Allowance	5,434
2111212 - Commuted Leave Allowance	32,797
2111226 - Duty Allowance	65,594
2111227 - Clothing Allowance	32,797
2111232 - Professional Allowance	2,962
2111233 - Entertainment Allowance	4,927
2111234 - Fuel Allowance	51,811
2111236 - Housing Subsidy/Allowance	65,594
2111237 - Risk Allowance	49,196
2111245 - Domestic Servants Allowance	21,449
<b>00502003 - Educational Institutions Audits</b>	756,858
<i>Unspecified Project</i>	756,858
<i>Unspecified Operations</i>	756,858
2111001 - Established Post	424,297



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402016 - Western North

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>21112 - Other Allowances</b>	332,561
2111203 - Car Maintenance Allowance	5,434
2111212 - Commuted Leave Allowance	32,797
2111226 - Duty Allowance	65,594
2111227 - Clothing Allowance	32,797
2111232 - Professional Allowance	2,962
2111233 - Entertainment Allowance	4,927
2111234 - Fuel Allowance	51,811
2111236 - Housing Subsidy/Allowance	65,594
2111237 - Risk Allowance	49,196
2111245 - Domestic Servants Allowance	21,449



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402008 - Northern

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0808003 - Tamale Central

<b>0050402008 - Northern</b>	<b>3,798,538</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,798,538</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
085206 - Manpower Skills Development	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>476,286</b>
00502 - Audit Operations	476,286
00502002 - Local Government Audits	334,053
<i>Unspecified Project</i>	334,053
005001 - Audit Operations for State Institutions	334,053
<b>22102 - Utilities</b>	18,600
2210201 - Electricity charges	13,500
2210202 - Water	5,100
<b>22103 - General Cleaning</b>	2,225
2210301 - Cleaning Materials	2,225
<b>22105 - Travel and Transport</b>	292,765
2210502 - Maintenance and Repairs - Official Vehicles	16,000
2210503 - Fuel and Lubricants - Official Vehicles	31,250





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402008 - Northern

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0808003 - Tamale Central

2210510 - Other Night allowances	233,495
2210511 - Local travel cost	12,020
<b>22106 - Repairs and Maintenance</b>	14,400
2210602 - Repairs of Residential Buildings	1,900
2210603 - Repairs of Office Buildings	4,500
2210623 - Maintenance of Office Equipment	8,000
<b>27311 - Employer social benefits in cash</b>	6,063
2731103 - Refund of Medical Expenses	6,063
<b>00502003 - Educational Institutions Audits</b>	142,233
<i>Unspecified Project</i>	142,233
<i>005001 - Audit Operations for State Institutions</i>	142,233
<b>22102 - Utilities</b>	18,600
2210201 - Electricity charges	13,500
2210202 - Water	5,100
<b>22103 - General Cleaning</b>	2,225
2210301 - Cleaning Materials	2,225
<b>22105 - Travel and Transport</b>	100,945
2210502 - Maintenance and Repairs - Official Vehicles	16,000
2210503 - Fuel and Lubricants - Official Vehicles	31,250
2210510 - Other Night allowances	48,695
2210511 - Local travel cost	5,000
<b>22106 - Repairs and Maintenance</b>	14,400
2210602 - Repairs of Residential Buildings	1,900
2210603 - Repairs of Office Buildings	4,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402008 - Northern

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0808003 - Tamale Central

2210623 - Maintenance of Office Equipment	8,000
<b>27311 - Employer social benefits in cash</b>	6,063
2731103 - Refund of Medical Expenses	6,063
<b>Unspecified Policy</b>	<b>3,312,552</b>
<b>00502 - Audit Operations</b>	<b>3,312,552</b>
<b>00502002 - Local Government Audits</b>	1,676,710
<i>Unspecified Project</i>	1,676,710
<i>Unspecified Operations</i>	1,676,710
2111001 - Established Post	836,404
<b>21112 - Other Allowances</b>	840,306
2111203 - Car Maintenance Allowance	17,164
2111212 - Commuted Leave Allowance	81,667
2111226 - Duty Allowance	163,334
2111227 - Clothing Allowance	81,667
2111232 - Professional Allowance	24,362
2111233 - Entertainment Allowance	6,944
2111234 - Fuel Allowance	143,673
2111236 - Housing Subsidy/Allowance	163,334
2111237 - Risk Allowance	122,500
2111245 - Domestic Servants Allowance	35,661
<b>00502003 - Educational Institutions Audits</b>	1,635,842
<i>Unspecified Project</i>	1,635,842
<i>Unspecified Operations</i>	1,635,842
2111001 - Established Post	795,536



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402008 - Northern

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0808003 - Tamale Central

<b>21112 - Other Allowances</b>	840,306
2111203 - Car Maintenance Allowance	17,164
2111212 - Commuted Leave Allowance	81,667
2111226 - Duty Allowance	163,334
2111227 - Clothing Allowance	81,667
2111232 - Professional Allowance	24,362
2111233 - Entertainment Allowance	6,944
2111234 - Fuel Allowance	143,673
2111236 - Housing Subsidy/Allowance	163,334
2111237 - Risk Allowance	122,500
2111245 - Domestic Servants Allowance	35,661



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402017 - Greater Accra Region

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>0050402017 - Greater Accra Region</b>	<b>4,487,387</b>
<b>11001 - Central GoG &amp; CF</b>	<b>4,487,387</b>
130201 - 17.1 strengthen domestic resource mob.	9,700
00502 - Audit Operations	9,700
00502003 - Educational Institutions Audits	9,700
<i>Unspecified Project</i>	9,700
<i>085206 - Manpower Skills Development</i>	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>502,426</b>
00502 - Audit Operations	502,426
00502002 - Local Government Audits	321,828
<i>Unspecified Project</i>	321,828
<i>005001 - Audit Operations for State Institutions</i>	321,828
<b>22102 - Utilities</b>	16,500
2210201 - Electricity charges	12,000
2210202 - Water	4,500
<b>22103 - General Cleaning</b>	1,950
2210301 - Cleaning Materials	1,950
<b>22105 - Travel and Transport</b>	284,240
2210502 - Maintenance and Repairs - Official Vehicles	14,000
2210503 - Fuel and Lubricants - Official Vehicles	21,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402017 - Greater Accra Region

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210510 - Other Night allowances	220,790
2210511 - Local travel cost	28,450
<b>22106 - Repairs and Maintenance</b>	12,700
2210602 - Repairs of Residential Buildings	1,700
2210603 - Repairs of Office Buildings	4,000
2210623 - Maintenance of Office Equipment	7,000
<b>27311 - Employer social benefits in cash</b>	6,438
2731103 - Refund of Medical Expenses	6,438
<b>00502003 - Educational Institutions Audits</b>	180,598
<i>Unspecified Project</i>	180,598
<i>005001 - Audit Operations for State Institutions</i>	180,598
<b>22102 - Utilities</b>	16,500
2210201 - Electricity charges	12,000
2210202 - Water	4,500
<b>22103 - General Cleaning</b>	1,950
2210301 - Cleaning Materials	1,950
<b>22105 - Travel and Transport</b>	142,210
2210502 - Maintenance and Repairs - Official Vehicles	14,000
2210503 - Fuel and Lubricants - Official Vehicles	21,750
2210510 - Other Night allowances	96,210
2210511 - Local travel cost	10,250
<b>22106 - Repairs and Maintenance</b>	13,500
2210602 - Repairs of Residential Buildings	3,300
2210603 - Repairs of Office Buildings	4,200



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402017 - Greater Accra Region

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

2210623 - Maintenance of Office Equipment	6,000
<b>27311 - Employer social benefits in cash</b>	6,438
2731103 - Refund of Medical Expenses	6,438
<b>Unspecified Policy</b>	<b>3,975,261</b>
<b>00502 - Audit Operations</b>	<b>3,975,261</b>
<b>00502002 - Local Government Audits</b>	2,154,265
<i>Unspecified Project</i>	2,154,265
<i>Unspecified Operations</i>	2,154,265
2111001 - Established Post	1,147,768
<b>21112 - Other Allowances</b>	1,006,497
2111203 - Car Maintenance Allowance	17,940
2111212 - Commuted Leave Allowance	98,136
2111226 - Duty Allowance	196,271
2111227 - Clothing Allowance	98,136
2111232 - Professional Allowance	30,171
2111233 - Entertainment Allowance	11,871
2111234 - Fuel Allowance	153,387
2111236 - Housing Subsidy/Allowance	196,271
2111237 - Risk Allowance	147,203
2111245 - Domestic Servants Allowance	57,111
<b>00502003 - Educational Institutions Audits</b>	1,820,996
<i>Unspecified Project</i>	1,820,996
<i>Unspecified Operations</i>	1,820,996
2111001 - Established Post	814,499



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402017 - Greater Accra Region

**Government Function:** 00000 - Unspecified Gov. Function

**Location:** 0000000 - Unspecified Location

<b>21112 - Other Allowances</b>	1,006,497
2111203 - Car Maintenance Allowance	17,940
2111212 - Commuted Leave Allowance	98,136
2111226 - Duty Allowance	196,271
2111227 - Clothing Allowance	98,136
2111232 - Professional Allowance	30,171
2111233 - Entertainment Allowance	11,871
2111234 - Fuel Allowance	153,387
2111236 - Housing Subsidy/Allowance	196,271
2111237 - Risk Allowance	147,203
2111245 - Domestic Servants Allowance	57,111



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402009 - Upper East

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0904001 - Bolgatanga

<b>0050402009 - Upper East</b>	<b>3,074,640</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,074,640</b>
<b>130201 - 17.1 strengthen domestic resource mob.</b>	<b>9,700</b>
<b>00502 - Audit Operations</b>	<b>9,700</b>
<b>00502003 - Educational Institutions Audits</b>	9,700
<i>Unspecified Project</i>	9,700
<i>085206 - Manpower Skills Development</i>	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>450,902</b>
<b>00502 - Audit Operations</b>	<b>450,902</b>
<b>00502002 - Local Government Audits</b>	294,999
<i>Unspecified Project</i>	294,999
<i>005001 - Audit Operations for State Institutions</i>	294,999
<b>22102 - Utilities</b>	16,500
2210201 - Electricity charges	12,000
2210202 - Water	4,500
<b>22103 - General Cleaning</b>	1,950
2210301 - Cleaning Materials	1,950
<b>22105 - Travel and Transport</b>	258,786
2210502 - Maintenance and Repairs - Official Vehicles	14,000
2210503 - Fuel and Lubricants - Official Vehicles	27,500





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402009 - Upper East

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0904001 - Bolgatanga

2210510 - Other Night allowances	202,376
2210511 - Local travel cost	14,910
<b>22106 - Repairs and Maintenance</b>	12,700
2210602 - Repairs of Residential Buildings	1,700
2210603 - Repairs of Office Buildings	4,000
2210623 - Maintenance of Office Equipment	7,000
<b>27311 - Employer social benefits in cash</b>	5,063
2731103 - Refund of Medical Expenses	5,063
<b>00502003 - Educational Institutions Audits</b>	155,903
<i>Unspecified Project</i>	155,903
<i>005001 - Audit Operations for State Institutions</i>	155,903
<b>22102 - Utilities</b>	16,500
2210201 - Electricity charges	12,000
2210202 - Water	4,500
<b>22103 - General Cleaning</b>	1,950
2210301 - Cleaning Materials	1,950
<b>22105 - Travel and Transport</b>	119,690
2210502 - Maintenance and Repairs - Official Vehicles	14,000
2210503 - Fuel and Lubricants - Official Vehicles	27,500
2210510 - Other Night allowances	70,640
2210511 - Local travel cost	7,550
<b>22106 - Repairs and Maintenance</b>	12,700
2210602 - Repairs of Residential Buildings	1,700
2210603 - Repairs of Office Buildings	4,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402009 - Upper East

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0904001 - Bolgatanga

2210623 - Maintenance of Office Equipment	7,000
<b>27311 - Employer social benefits in cash</b>	5,063
2731103 - Refund of Medical Expenses	5,063
<b>Unspecified Policy</b>	<b>2,614,038</b>
<b>00502 - Audit Operations</b>	<b>2,614,038</b>
<b>00502002 - Local Government Audits</b>	1,324,848
<i>Unspecified Project</i>	1,324,848
<i>Unspecified Operations</i>	1,324,848
2111001 - Established Post	661,606
<b>21112 - Other Allowances</b>	663,242
2111203 - Car Maintenance Allowance	13,197
2111212 - Commuted Leave Allowance	65,319
2111226 - Duty Allowance	129,045
2111227 - Clothing Allowance	65,319
2111232 - Professional Allowance	14,074
2111233 - Entertainment Allowance	10,229
2111234 - Fuel Allowance	111,632
2111236 - Housing Subsidy/Allowance	129,045
2111237 - Risk Allowance	96,783
2111245 - Domestic Servants Allowance	28,599
<b>00502003 - Educational Institutions Audits</b>	1,289,190
<i>Unspecified Project</i>	1,289,190
<i>Unspecified Operations</i>	1,289,190
2111001 - Established Post	629,136



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402009 - Upper East

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0904001 - Bolgatanga

<b>21112 - Other Allowances</b>	660,054
2111203 - Car Maintenance Allowance	13,197
2111212 - Commuted Leave Allowance	63,725
2111226 - Duty Allowance	129,045
2111227 - Clothing Allowance	63,725
2111232 - Professional Allowance	14,074
2111233 - Entertainment Allowance	10,229
2111234 - Fuel Allowance	111,632
2111236 - Housing Subsidy/Allowance	129,045
2111237 - Risk Allowance	96,783
2111245 - Domestic Servants Allowance	28,599



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402010 - Upper West

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 1002001 - Wa

<b>0050402010 - Upper West</b>	<b>2,058,783</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,058,783</b>
<b>130201 - 17.1 strengthen domestic resource mob.</b>	<b>9,700</b>
<b>00502 - Audit Operations</b>	<b>9,700</b>
<b>00502003 - Educational Institutions Audits</b>	9,700
<i>Unspecified Project</i>	9,700
<i>085206 - Manpower Skills Development</i>	9,700
<b>22105 - Travel and Transport</b>	7,200
2210510 - Other Night allowances	7,200
<b>22107 - Training, Seminar and Conference Cost</b>	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>341,762</b>
<b>00502 - Audit Operations</b>	<b>341,762</b>
<b>00502002 - Local Government Audits</b>	214,144
<i>Unspecified Project</i>	214,144
<i>005001 - Audit Operations for State Institutions</i>	214,144
<b>22102 - Utilities</b>	14,400
2210201 - Electricity charges	10,500
2210202 - Water	3,900
<b>22103 - General Cleaning</b>	1,675
2210301 - Cleaning Materials	1,675
<b>22105 - Travel and Transport</b>	183,631
2210502 - Maintenance and Repairs - Official Vehicles	12,000
2210503 - Fuel and Lubricants - Official Vehicles	18,000



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402010 - Upper West

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 1002001 - Wa

2210510 - Other Night allowances	152,381
2210511 - Local travel cost	1,250
<b>22106 - Repairs and Maintenance</b>	11,000
2210602 - Repairs of Residential Buildings	1,500
2210603 - Repairs of Office Buildings	3,500
2210623 - Maintenance of Office Equipment	6,000
<b>27311 - Employer social benefits in cash</b>	3,438
2731103 - Refund of Medical Expenses	3,438
<b>00502003 - Educational Institutions Audits</b>	127,618
<i>Unspecified Project</i>	127,618
<i>005001 - Audit Operations for State Institutions</i>	127,618
<b>22102 - Utilities</b>	14,400
2210201 - Electricity charges	10,500
2210202 - Water	3,900
<b>22103 - General Cleaning</b>	1,675
2210301 - Cleaning Materials	1,675
<b>22105 - Travel and Transport</b>	97,105
2210502 - Maintenance and Repairs - Official Vehicles	12,000
2210503 - Fuel and Lubricants - Official Vehicles	18,000
2210510 - Other Night allowances	65,855
2210511 - Local travel cost	1,250
<b>22106 - Repairs and Maintenance</b>	11,000
2210602 - Repairs of Residential Buildings	1,500
2210603 - Repairs of Office Buildings	3,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402010 - Upper West

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 1002001 - Wa

2210623 - Maintenance of Office Equipment	6,000
<b>27311 - Employer social benefits in cash</b>	3,438
2731103 - Refund of Medical Expenses	3,438
<b>Unspecified Policy</b>	<b>1,707,321</b>
<b>00502 - Audit Operations</b>	<b>1,707,321</b>
<b>00502002 - Local Government Audits</b>	853,163
<i>Unspecified Project</i>	853,163
<i>Unspecified Operations</i>	853,163
2111001 - Established Post	429,229
<b>21112 - Other Allowances</b>	423,934
2111203 - Car Maintenance Allowance	8,366
2111212 - Commuted Leave Allowance	42,975
2111226 - Duty Allowance	85,950
2111227 - Clothing Allowance	42,975
2111232 - Professional Allowance	10,294
2111233 - Entertainment Allowance	1,675
2111234 - Fuel Allowance	74,137
2111236 - Housing Subsidy/Allowance	85,950
2111237 - Risk Allowance	64,462
2111245 - Domestic Servants Allowance	7,150
<b>00502003 - Educational Institutions Audits</b>	854,158
<i>Unspecified Project</i>	854,158
<i>Unspecified Operations</i>	854,158
2111001 - Established Post	430,224



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00504 - Regional, District Audits & EIDA

**Organisation:** 0050402010 - Upper West

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 1002001 - Wa

<b>21112 - Other Allowances</b>	423,934
2111203 - Car Maintenance Allowance	8,366
2111212 - Commuted Leave Allowance	42,975
2111226 - Duty Allowance	85,950
2111227 - Clothing Allowance	42,975
2111232 - Professional Allowance	10,294
2111233 - Entertainment Allowance	1,675
2111234 - Fuel Allowance	74,137
2111236 - Housing Subsidy/Allowance	85,950
2111237 - Risk Allowance	64,462
2111245 - Domestic Servants Allowance	7,150



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00505 - Performance & Special Audit

**Organisation:** 0050501001 - Special Funds-Special Funds Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050501001 - Special Funds-Special Funds Office</b>	<b>2,869,288</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,869,288</b>
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>136,001</b>
<b>00502 - Audit Operations</b>	<b>136,001</b>
<b>00502005 - Special Audits</b>	136,001
<i>Unspecified Project</i>	136,001
<i>005001 - Audit Operations for State Institutions</i>	136,001
<b>22101 - Materials and Office Consumables</b>	625
2210101 - Printed Material and Stationery	625
<b>22102 - Utilities</b>	9,563
2210201 - Electricity charges	8,000
2210202 - Water	1,500
2210204 - Postal Charges	63
<b>22103 - General Cleaning</b>	750
2210301 - Cleaning Materials	750
<b>22105 - Travel and Transport</b>	116,375
2210502 - Maintenance and Repairs - Official Vehicles	1,500
2210503 - Fuel and Lubricants - Official Vehicles	2,500
2210509 - Other Travel and Transportation	6,850
2210510 - Other Night allowances	101,775
2210512 - Mileage Allowance	1,250
2210513 - Local Hotel Accommodation	2,500
<b>22106 - Repairs and Maintenance</b>	2,550
2210602 - Repairs of Residential Buildings	1,500





## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00505 - Performance & Special Audit

**Organisation:** 0050501001 - Special Funds-Special Funds Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

2210603 - Repairs of Office Buildings	525
2210623 - Maintenance of Office Equipment	525
<b>22107 - Training, Seminar and Conference Cost</b>	4,150
2210709 - Seminars/Conferences/Workshops - Domes	4,150
<b>27311 - Employer social benefits in cash</b>	1,988
2731103 - Refund of Medical Expenses	1,988
<b>Unspecified Policy</b>	<b>2,733,287</b>
<b>00502 - Audit Operations</b>	<b>2,733,287</b>
<b>00502005 - Special Audits</b>	2,733,287
<i>Unspecified Project</i>	2,733,287
<i>Unspecified Operations</i>	2,733,287
2111001 - Established Post	1,117,502
<b>21112 - Other Allowances</b>	1,615,785
2111203 - Car Maintenance Allowance	25,740
2111212 - Commuted Leave Allowance	152,803
2111226 - Duty Allowance	305,607
2111227 - Clothing Allowance	152,803
2111232 - Professional Allowance	31,640
2111233 - Entertainment Allowance	26,998
2111234 - Fuel Allowance	228,786
2111236 - Housing Subsidy/Allowance	305,607
2111237 - Risk Allowance	229,205
2111245 - Domestic Servants Allowance	156,596



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00505 - Performance & Special Audit

**Organisation:** 0050502001 - IT Audit Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

<b>0050502001 - IT Audit Office</b>	<b>543,448</b>
<b>11001 - Central GoG &amp; CF</b>	<b>543,448</b>
<b>460101 - 16.5 Substantially reduce corruption and bribery in all their forms</b>	<b>136,001</b>
<b>00502 - Audit Operations</b>	<b>136,001</b>
<b>00502005 - Special Audits</b>	136,001
<i>Unspecified Project</i>	136,001
<i>005001 - Audit Operations for State Institutions</i>	136,001
<b>22101 - Materials and Office Consumables</b>	625
2210101 - Printed Material and Stationery	625
<b>22102 - Utilities</b>	9,563
2210201 - Electricity charges	8,000
2210202 - Water	1,500
2210204 - Postal Charges	63
<b>22103 - General Cleaning</b>	750
2210301 - Cleaning Materials	750
<b>22105 - Travel and Transport</b>	116,375
2210502 - Maintenance and Repairs - Official Vehicles	1,500
2210503 - Fuel and Lubricants - Official Vehicles	2,500
2210509 - Other Travel and Transportation	6,850
2210510 - Other Night allowances	101,775
2210512 - Mileage Allowance	1,250
2210513 - Local Hotel Accommodation	2,500
<b>22106 - Repairs and Maintenance</b>	2,550
2210602 - Repairs of Residential Buildings	1,500



## 2021 BUDGET VOLUME

**Ministry:** 005 - Audit Service

**Department:** 00505 - Performance & Special Audit

**Organisation:** 0050502001 - IT Audit Office

**Government Function:** 70112 - Financial and fiscal Affairs

**Location:** 0304304 - Osu Klotey

2210603 - Repairs of Office Buildings	525
2210623 - Maintenance of Office Equipment	525
<b>22107 - Training, Seminar and Conference Cost</b>	4,150
2210709 - Seminars/Conferences/Workshops - Domes	4,150
<b>27311 - Employer social benefits in cash</b>	1,988
2731103 - Refund of Medical Expenses	1,988
<b>Unspecified Policy</b>	<b>407,447</b>
<b>00502 - Audit Operations</b>	<b>407,447</b>
<b>00502005 - Special Audits</b>	407,447
<i>Unspecified Project</i>	407,447
<i>Unspecified Operations</i>	407,447
2111001 - Established Post	407,447