REGIONAL WATER AND ENVIRONMENTAL SANITATION CENTRE, KUMASI (KNUST) AFRICA HIGHER EDUCATION CENTERS OF EXCELLENCE PROJECT Uses of Funds (Breakdown) for the semi-annual period ending 31st December 2019

(USD)

Expenditure	Semi-Annua Actual	I Period ending 3	0th June. 2018 Variance	Actual	Cummulative for Financial Year Planned		Explanation of Variance	PAD /Life of Project	Revised PAD
1.0 REGIONAL CAPACITY TRAINING									
1.1 BEING PAYMENT OF DSA FOR TRAVELLING TO ABIDJAN TO RUN A SHORT COURSE ON SOLID WASTE MA	6,264.00								
1.2 WITHHOLDING TAX DEDUCTED FROM PRINTING OF CERTIFICATE FOR THE GIS SHORT COURSE IN SENE	4.81								
1.3 BEING PAYMENT FOR THE PRINTING OF CERTIFICATE FOR GIS SHORT COURSE IN SENEGAL	66.25								
1.4 WITHHOLDING TAX DEDUCTED FROM THE BILL OF NICLES STYLUS	4.72								
1.5 BEING PAYMENT FOR THE PROVISION OF ENGLISH VACATION COURSE FOR THE CENTRE'S BATCH 5 FRA	1,415.09								
1.6 BEING PAYMENT OF REFUND FOR PRE-FINANCING THE PAYMENT OF AIR TICKETS FROM NIGERIA TO GH	292.48								
1.7 BEING PAYMENT OF REFUND FOR PREFINANCING THE PAYMENT FOR THE TCKETS FROM SIERA LEON T	530.16								
1.8 BEING PAYMENT OF REFUND FOR PRE-FINANCING THE PAYMENT FOR HIS TICKET FROM SIERRA LEON 1	521.67	'							
1.9 BEING PAYMENT FOR PRE-FINANCING THE PAYMENT OF TICKET FROM NIGERIA TO GHANA	86.09)							
1.10 BEING REFUND FOR PRE-FINANCING AIR-TICKETS FOR THE UNDER LISTED STUDENTS OOF THE CENTF	161.72	!							
1.11 BEING PAYMENT FOR THE ORGANSATION OF SHORT COURSE ON GROUND WATER MODELLING FROM	3,900.00)							
1.12 BEING PAYMENT OF DSA AND ALLOWANCE TO A FACULTY MEMBER AND PARTNER FOR THE RUNNING	1,564.00								
1.13 BEING PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR PROF. ANORNU	615.11								
1.14 BEING PAYMENT OF STIPEND FROM SEPTEMBER TO DECEMBER 2019 FOR BATCH 5 MSC & PHD REGIOI	4,165.45	i							
1.15 BEING REFUND FOR PREFIINANCING AIR TICKET FROM NIGERIA TO GHANA	205.47	•							
1.16 BEING PAYMENT FOR THE PRINTING OF CERTIFICATES FOR A SHORT COURSE ON SUS. ONSITE SANITA	67.36	i							
1.17 WITHHOLDING TAX DEDUCTED FROM THE BILL OF SILVER LOBSTER HOSPITALITY AND MGT SERVICES	122.54								
1.18 WITHHOLDING TAX DEDUCTED FOR THE PROVISION OF MEALS FOR THE SHORT COURSE ON FEACAL S	125.04	1							
1.19 WITHHOLDING TAX DEDUCTED FROM THE PRINTING OF CERTIFICATES FOR A SHORT COURSE	2.02	!							
1.20 BEING PAYMENT FOR THE PROVISION OF MEALS FOR THE SHORT COURSE ON FEACAL SLUDGE	1,721.77	'							
1.21 BEING REFUND FOR PREFINANCING AIRTICKET FROM NIGERIA TO GHANA	90.13	1							
1.22 BEING PAYMENT FOR THE PROVISION OF AIR TICKET FOR AN EXTERNAL EXAMINER	128.30)							
1.23 BEING PAYMENT OF DSA AND ALLOWANCE FOR THE RUNNING OF SHORT COURSE IN SANITATION TEC	3,398.00)							
1.24 BEING PAYMENT FOR THE ORGANISATION OF SHORT COURSE IN GAMBIA	3,013.00)							
1.25 BEING PAYMENT OF ALLOWANCE FOR TEACHING IN REGIONAL SHORT COURSE OF THE CENTRE	446.30)							
1.26 BEING PAYMENT FOR THE RENEWAL OF NON- CITIZENSHIP CARDS FOR BATCH 3 AND 4 STUDENTS OF	1,200.00)							
1.27 BEING PAYMENT FOR THE RENEWAL OF NON- CITIZENSHIP CARDS FOR BATCH 5 AND 4 STUDENTS OF	1,680.00)							
1.28 BEING PAYMENT FOR THE PROVISION OF AIRTICKET FOR A FACULTY MEMBER DURING THE PHD VIVA	71.70)							
1.29 BEING REFUND FOR PRE-FINANCING TICKET FROM ACCRA TO KUMASI	66.04								
1.30 BEING PAYMENT OF HEALTH INSURANCE CARDS FOR BATCH 5 INTERNATIONAL STUDENTS OF THE CEI	73.96	;							
1.31 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION TO 3 EXTERNAL EXAMNIERS OF THE CENT	308.80)							
1.32 BEING PAYMENT OF ALLOWANCE FOR RUNNING SHORT COURSE AT THE CENTRE	1,528.30)							
1.33 BEING PAYMENT FOR THE FACILITATION OF IMMIGRATION PROCESS FOR THE CONTINUING INTERNATI	407.55	1							
1.34 BEING PAYMENT FOR THE FACILITATION OF IMMIGRATION PROCESS FOR 1ST YEAR INTERNATIONAL S'	147.17	•							
1.35 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF 75 NO. PEN DRIVES FOR A SHORT COURSE IN GA	12.36	i							
1.36 WITHHOLDING TAX DEDUCTED FROM ALLOWANCE FOR RUNNING SHORT COURSE AT THE CENTRE	169.81								
1.37 WITHHOLDING TAX DEDUCTED FOR RUNNING A SHORT COURSE IN GAMBIA	99.18	1							
1.38 BEING PAYMENT FOR THE SUPPLY OF 75 NO. PEN DRIVES FOR A SHORT COURSE IN GAMBIA AND CWS	412.17								
1.39 BEING PAYMENT OF DSA AND TEACHING ALLOWANCE FOR TEACHING BATCH 5 PHD STUDENTS OF THE						1			
1.40 WITHHOLDING TAX DEDUCTED FROM DSA AND TEACHING ALLOWANCE FOR TEACHING BATCH 5 PHD S									
1.41 WITHHOLDING TAX DEDUCTED FROM THE PROVISION OF ACCOMMODATION TO 3 EXTERNAL EXAMINE	22.43								
1.42 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF STATIONERY FOR CWSA TRAINING	6.54								
1.43 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF LABORATORY COATS FOR THE CENTRE	16.98				İ	1		1	
1.44 BEING PAYMENT FOR RUNNING A SHORT COURSE IN GAMBIA	892.60								
1.45 BEING PAYMENT FOR THE SUPPLY OF LABORATORY COATS FOR THE CENTRE	566.04					1			

1.6 BRIDG PAYMENT FOR THE SUPPLY OF STATEMENT FOR CONSTITUTION PROJECT. 1.0 PRINCIPLOS FOR ACCIDICATE OF MICH. SERVEY NO. DOTATION STATEMENT FOR CONSTITUTION STATEMENT FOR STATEMEN									
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ISS BERG PAYMENT FOR THE PURCHASE OF ART ICKETS FOR THE FACULTY MEMBERS AND STUDENTS OF 125-26 MINES AND THE CENTRE 151-26 MINES AND THE CENTR	1.54 BEING PAYMENT OF DSA AND TRANSPORTATION COST OF EXTERNAL EXAMINERS FOR THE MSC DEFE	320.52							
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3.19 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH FUND OF OFEI-QUARTEY MURIEL AND OV	1,886.79								
3.20 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH BUDGET OF RAPHEAL NSIAH-GYAMBIBI	1,886.79								
	943.40								
3.21 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH BUDGET OF JOSEPH KWARKO-KYEI									
3.22 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH BUDGET OF BREW EMMANUEL PAPA	943.40								
3.23 BEING PAYMENT OF 1ST TRANCHE OF APPROVED BUDGET OF RAMDE ZELIA REBECCA	943.40								
							1		
3.23 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH BUDGET OF BAAKO EUGENIA LEHUYO	943.40								
3.24 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH BUDGET OF ESSIAW ROBERT	943.40								
3.25 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH BUDGET OF ISAI BASSENE AND KOUACO	3,773.58								
3.26 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH BUDGET OF OBENG REBECCA	943.40								
3.27 BEING PAYMENT OF 1ST TRANCHE OF APPROVED RESEARCH BUDGET OF GBAH BASSEU MARTHE ROS	943.40								
SET BEING TATMENT OF THE THOUSE OF ALL TROOPS RESEARCH BOBGET OF SBATTBROODS MARKITIE ROS	010.10				-		-		
Del Tarri	00 000 04								
Sub Total	36,066.04	-	-						
4.0 ACADEMIC PARTNERSHIP									
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4.1 BEING REFUND FOR PRE-FINANCING FUEL, ACCOMMODATION AND OTHER COST ON THE IRES PROJECT	245.28			l		l	1		
4.2 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR STUDENTS DURING A WORKSHOP	864.15								
THE BEING FARMENT FOR THE FROM GOOD OF ACCOMMODATION FOR STOREST DURING A WORKSHOT	007.13				 				-
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Sub Total	1,109.43	-	-	-	-				
TO MINISTRAL PARTITIONS									
5.0 INDUSTRAIL PARTNERSHIP									
5.1 WITHHOLDING TAX DEDUCTED FROM THE PAYMENT OF PI'S ALLOWANCE FOR THE SANITATION SURCHA	2,603.77								
5.2 WITHHOLDING TAX DEDUCTED FROM THE PAYMENT OF PI'S ALLOWANCE FOR THE SANITATION SURCH	556.19								
5.3 BEING PAYMENT OF PI ALLOWANCE FOR THE SANITATION SURCHAGE ON PROPERTY RATE PROJECT	5,005.70								
5.4 BEING PAYMENT OF PI ALLOWANCE FOR THE SANITATION SURCHAGE ON PROPERTY RATE PROJECT	23,433.96								
5.5 BEING REFUND FOR PRE-FINANCING AIR-TICKETS FOR JOSEPH OWUSU-ANSAH	48.11								
5.6 BEING PAYMENT OF DSA FOR 1 CONSORTIUM MEMBER OF THE PROJECT	101.13				1				
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS	1,377.36								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS	1,377.36								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS	1,377.36 916.98								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI	1,377.36								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI	1,377.36 916.98 101.89								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS	1,377.36 916.98								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI	1,377.36 916.98 101.89								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI	1,377.36 916.98 101.89								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI	1,377.36 916.98 101.89								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF	1,377.36 916.98 101.89 2,238.19								
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI	1,377.36 916.98 101.89	-	-	-	-				
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF	1,377.36 916.98 101.89 2,238.19	-	-	-	-	-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total	1,377.36 916.98 101.89 2,238.19		-	-	-	-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION	1,377.36 916.98 101.89 2,238.19 36,383.28	-	-	-	-	-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS	1,377.36 916.98 101.89 2,238.19 36,383.28	-	-	-	-	-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION	1,377.36 916.98 101.89 2,238.19 36,383.28	-	-	-		-			
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5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79	-	-	-		-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE 6.4 BEING PAYMENT FOR FUEL CONSUMED FROM 10TH TO 30TH MAY 2019	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79 339.18	-	-	-		-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79	-	-	-	-	-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE 6.4 BEING PAYMENT FOR FUEL CONSUMED FROM 10TH TO 30TH MAY 2019 6.5 WITHHOLDING TAX DEDUCTED FOR FIXING A SEAT COVERS OF THE LANDCRUISER OF THE CENTRE	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79 339.18 15.85	-		-	-	-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE 6.4 BEING PAYMENT FOR FUEL CONSUMED FROM 10TH TO 30TH MAY 2019 6.5 WITHHOLDING TAX DEDUCTED FOR FIXING A SEAT COVERS OF THE LANDCRUISER OF THE CENTRE 6.6 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF STATIONERY OF THE CENTRE	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79 339.18 15.85 4.43	-	-	-		-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE 6.4 BEING PAYMENT FOR FUEL CONSUMED FROM 10TH TO 30TH MAY 2019 6.5 WITHHOLDING TAX DEDUCTED FOR FIXING A SEAT COVERS OF THE LANDCRUISER OF THE CENTRE	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79 339.18 15.85	-	-	-	-	-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE 6.4 BEING PAYMENT FOR FUEL CONSUMED FROM 10TH TO 30TH MAY 2019 6.5 WITHHOLDING TAX DEDUCTED FOR FIXING A SEAT COVERS OF THE LANDCRUISER OF THE CENTRE 6.6 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF STATIONERY OF THE CENTRE 6.7 BEING PAYMENT FOR THE SERVICING OF THE CENTRE'S LAND CRUISER	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79 339.18 15.85 4.43 366.98	-		-	•	-			
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5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE 6.4 BEING PAYMENT FOR FUEL CONSUMED FROM 10TH TO 30TH MAY 2019 6.5 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF STATIONERY OF THE CENTRE 6.6 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF STATIONERY OF THE CENTRE 6.7 BEING PAYMENT FOR THE SERVICING OF THE CENTRE SLAND CRUISER 6.8 BEING PAYMENT FOR THE SERVICING OF THE CENTRE SERVICING OF THE CENTRE 6.8 BEING PAYMENT OF JULY 2019 SALARIES OF STAFF OF THE CENTRE 6.9 BEING PAYMENT OF PROVIDENT FUND DEDUCTED FROM JULY 2019 SALARIES OF STAFF OF THE CENTRE	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79 339.18 15.85 4.43 366.98 2,878.31 34.77	-	-	-	•	-			
5.7 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION FOR CONSORTIUM PARTNERS 5.8 BEING PAYMENT OF OCTOBER 2019- DECEMBER 2019 ALLOWANCE FOR PRINCIPAL INVESTIGATORS 5.9 WITHHOLDING TAX DEDUCTED FROM OCTOBER 2019 - DECEMBER 2019 ALLOWANCE FOR PI 6.0 WITHHOLDING TAX DEDUCTED FROM COMPLETING THE FINAL SET OF ACTIVITIES AND SUBMISSION OF Sub Total 6.0 GOVERNANCE AND ADMINISTRATION 6.1 BEING PAYMENT FOR THE PROVISION OF MEALS DURING THE PITCHING AND SELECTION OF PROJECTS 6.2 BEINGPAYMENT FOR THE FUEL CONSUMED FROM 26TH APRIL TO 9TH MAY 2019 6.3 BEING PAYMENT FOR THE SERVICING OF TOYOTA COASTER BUS OF THE CENTRE 6.4 BEING PAYMENT FOR FUEL CONSUMED FROM 10TH TO 30TH MAY 2019 6.5 WITHHOLDING TAX DEDUCTED FOR FIXING A SEAT COVERS OF THE LANDCRUISER OF THE CENTRE 6.6 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF STATIONERY OF THE CENTRE 6.7 BEING PAYMENT FOR THE SERVICING OF THE CENTRE'S LAND CRUISER 6.8 BEING PAYMENT FOR THE SERVICING OF THE CENTRE'S LAND CRUISER 6.8 BEING PAYMENT FOR THE SERVICING OF THE CENTRE'S LAND CRUISER 6.8 BEING PAYMENT FOR THE SERVICING OF THE CENTRE'S LAND CRUISER 6.8 BEING PAYMENT OF JULY 2019 SALARIES OF STAFF OF THE CENTRE	1,377.36 916.98 101.89 2,238.19 36,383.28 273.21 504.22 378.79 339.18 15.85 4.43 366.98 2,878.31	-	-	-		-			
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6.86 BEING PAYMENT OF NOVEMBER 2019 SALARIES OF STAFF OF THE CENTRE 2,802.40 6.87 BEING PAYMENT OF TAX DEDUCTED FROM NOVEMBER 2019 SALARIES OF STAFF OF THE CENTRE 421.73 6.88 BEING PAYMENT OF 1ST TIER OF PENSION DEDUCTIONS FOR NOVEMBER 2019 OF STAFF OF THE CENT 370.75 6.89 BEING PAYMENT FOR THE SUPPLY OF 2 NO. CANON TONER TO THE CENTRE 94.34					1		
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6.91 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF 2 NO. CANON TONER TO THE CENTRE	2.83							ļ	
6.92 BEING PAYMENT FOR THE SUPPLY OF NEWSPAPERSFOR THE MONTH OF NOVEMBER 2019	62.74								
6.93 BEING REFUND FOR PRE-FINANCING AN EXPENDITURE FOR THE CENTRE	94.34								
6.94 WITHHOLDING TAX DEDUCTED FROM THE PROVISION OF ACCOMMODATION TO FACULTY MEMBERS	5.03							<u> </u>	
6.95 WITHHOLDING TAX DEDUCTED FROM THE BILL OF PRESTIGE SUITES	4.93								
6.96 WITHHOLDING TAX DEDUCTED FROM THE BILL OF TOYOTA GHANA COMAPANY LTD	17.17								
6.97 BEING PAYMENT FOR THE SERVICING OF TOYOTA LANDCRUISER OF THE CENTRE	258.78								
6.98 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF STATIONERY FOR THE CENTRE	3.11								
6.99 WITHHOLDING TAX DEDUCTED FROM THE BILL OF TOYOTA GHANA LTD	17.17							 	
6.100 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF 2 NO. TYRES AND 5 NO. CAR BATTERY FOR THE	26.32							 	
6.101 WITHHOLDING TAX DEDUCTED FROM THE SUPPLY OF 2 NO. 1 THES AND 3 NO. CAR BATTERT FOR THE	40.91								
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6.102 BEING PAYMENT FOR THE ORGANISATION OF THE INAUGRATION CEREMONY OF THE SECTOR ADVISO	2,427.62								
6.103 BEING PAYMENT OF 1ST TIER PENSION DEDUCTED FROM THE DECEMBER 2019 SALARIES OF STAFF Q	396.22								
6.104 BEING PAYMENT OF 3RD TIER PENSION DEDUCTIOND FOR 2 STAFF OF THE CENTRE FOR DECEMBER 1	34.77								
6.105 BEING TAX DEDUCTED FROM THE DECEMBER 2019 SALARIES OF STAFF OF THE CENTRE	421.73								
6.106 WITHHOLDING TAX DEDUCTED FOR THE SUPPLY OF STATIONERY TO THE CENTRE	2.12								
6.107 BEING PAYMENT OF PROVIDENT FUND DEDUCTION FOR OCTOBER 2018 OF 2 STAFF OF THE CENTRE	34.77								
6.108 BEING PAYMENT OF DECEMBER 2019 SALARIES OF STAFF OF THE CENTRE	2,802.40							 	
6.109 BEING RETURNS AND RE-IMBURSEMENT OF CENTRE IMPREST	273.17				1			+	1
6.110 BEING PAYMENT FOR THE SERVICING OF THE CENTRE'S TOYOTA VEHICLE					-			 	-
	141.42				1			 	1
6.111 BEING PAYMENT FOR THE PROVISION OF AIRTICKET FOR FACULTY MEMBERS OF THE CENTRE	475.47				ļ			↓	
6.112 WITHHOLDING TAX DEDUCTED FROM THE PROVISION OF ACCOMMODATION TO FACULTY MEMBER	7.67							<u> </u>	
6.113 BEING PAYMENT FOR THE PROVISION OF AIR TICKETS FOR MEMBERS OF THE CENTRE	4,167.96								
6.114 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION AND OTHER SERVICES TO FACULTY MEM	69.28								
6.115 WITHHOLDING TAX DEDUCTED FROM THE INAUGRATION CEREMONY OF THE SECTOR ADVISORY BOA	226.65								
6.116 BEING PAYMENT FOR THE FUEL CONSUMED FROM 19TH JULY TO 21ST NOVEMBER 2019	3,314.02								
6.117 BEING PAYMENT FOR THE PROVISION OF ACCOMMODATION TO FACULTY MEMBER	105.57								
6.118 BEING PAYMENT FOR THE PROVISION OF AIRTICKETS TO AN ADVISORY BOARD MEMBER	559.25							 	
G. THE BEING FATMENT FOR THE FROM SIGN OF AIRTHORETS TO AIR ADVISOR FBOARD WEIGHBER	333.23							 	-
								 	
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Sub Total	60,847.64	-	-	-	-	-			
7.0 CENTRE VISIBILITY									
7.1 WITHHOLDING TAX DEDUCTED FROM THE PROVISION OF T'SHIRT FOR MSC STUDENTS FOR GLOBAL HAI	21.02							 	
7.2 BEING PAYMENT FOR THE PROVISION OF T'SHIRT FOR MSC STUDENTS FOR GLOBAL HANDWASHING CE	289.37							<u> </u>	1
7.3 BEING PAYMENT FOR THE PROVISION OF MEALS FOR MSC STUDENTS DURING THE CELEBRATION OF G	400.04								
7.4 WITHHOLDING TAX DEDUCTED FROM THE BILL OF KISSY'S CONNECT	199.81								
7.5 BEING REFUND FOR COSTS INCURED ON EXPENDITURE DURING THE GLOBAL HANDWASHING DAY CELE	20.59								
	20.59								
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	20.59								
	20.59								
	20.59								
	20.59								
Cub Tatal	20.59								
Sub Total	20.59	-	-	-	-				
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Sub Total	20.59	-	-	-	-				
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	20.59 600.39	-	-	-	-				
Sub Total Sub Total	20.59 600.39	-	-	-	-				
	20.59 600.39	-	-	-	-				
Sub Total	20.59 600.39	-	-	-	-				
	20.59 600.39	-	-		-				
Sub Total	20.59 600.39	-	-	-	-				