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4.0 Audit Budget Detail

4.0. Audit Budget Detail

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2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050101001 - Auditor - Generals Office	28,780,854
11001 - Central GoG & CF	23,890,854
410301 - 17.1 Strengthen domestic resource mob.	7,011,090
00501 - Management and Administration	7,011,090
00501000 - Management and Administration	7,011,090
<i>No Aligned Project</i>	7,011,090
<i>085101 - Internal management of the organisation</i>	6,023,884
22101 - Materials and Office Consumables	1,404,568
2210102 - Office Facilities, Supplies and Accessories	911,368
2210106 - Oils and Lubricants	145,200
2210107 - Electrical Accessories	80,000
2210111 - Other Office Materials and Consumables	196,000
2210115 - Textbooks and Library Books	24,000
2210117 - Teaching and Learning Materials	48,000
22102 - Utilities	1,194,358
2210201 - Electricity charges	824,358
2210202 - Water	10,000
2210203 - Telecommunications	200,000
2210204 - Postal Charges	60,000
2210205 - Sanitation Charges	40,000
2210207 - Fire Fighting Accessories	60,000
22103 - General Cleaning	212,000
2210301 - Cleaning Materials	160,000
2210302 - Contract Cleaning Service Charges	52,000



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

22104 - Rentals/Lease	633,158
2210401 - Office Accommodations	188,800
2210411 - Rental of Network and ICT Equipments	444,358
22105 - Travel and Transport	606,800
2210502 - Maintenance and Repairs - Official Vehicles	240,000
2210503 - Fuel and Lubricants - Official Vehicles	80,000
2210505 - Running Cost - Official Vehicles	240,000
2210510 - Other Night Allowances	36,000
2210511 - Local Travel Cost	10,800
22107 - Training, Seminar and Conference Cost	1,000,000
2210701 - Training Materials	600,000
2210706 - Library and Subscription	300,000
2210708 - Refreshments	100,000
22113 - Insurance Premium	560,000
2211304 - Insurance of Vehicles	560,000
27311 - Employer Social Benefits in Cash	413,000
2731103 - Refund of Medical Expenses	413,000
085301 - Budget Preparation	987,206
22105 - Travel and Transport	412,236
2210510 - Other Night Allowances	412,236
22107 - Training, Seminar and Conference Cost	574,970
2210704 - Hire of Venue	165,000
2210709 - Seminars/Conferences/Workshops - Domes	409,970
420101 - 16.6 Dev. effect. acctable & transparent insts at all levels	1,038,732



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

00501 - Management and Administration	1,038,732
00501000 - Management and Administration	1,038,732
<i>No Aligned Project</i>	1,038,732
<i>085102 - Local & international affiliations</i>	1,038,732
22101 - Materials and Office Consumables	69,000
2210102 - Office Facilities, Supplies and Accessories	69,000
22105 - Travel and Transport	771,357
2210511 - Local Travel Cost	11,500
2210514 - Foreign Travel- Per Diem	743,400
2210515 - Foreign Travel Cost and Expenses	16,457
22107 - Training, Seminar and Conference Cost	198,375
2210709 - Seminars/Conferences/Workshops - Domes	198,375
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	14,870,120
00501 - Management and Administration	14,870,120
00501000 - Management and Administration	14,870,120
<i>No Aligned Project</i>	14,870,120
<i>005002 - Audit Reports</i>	2,462,931
22105 - Travel and Transport	1,801,606
2210505 - Running Cost - Official Vehicles	1,519,800
2210510 - Other Night Allowances	250,519
2210511 - Local Travel Cost	31,287
22107 - Training, Seminar and Conference Cost	661,325
2210704 - Hire of Venue	305,910
2210709 - Seminars/Conferences/Workshops - Domes	355,415



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

085101 - Internal management of the organisation	3,611,564
22101 - Materials and Office Consumables	1,346,579
2210101 - Printed Material and Stationery	383,920
2210102 - Office Facilities, Supplies and Accessories	734,614
2210106 - Oils and Lubricants	41,745
2210107 - Electrical Accessories	51,750
2210111 - Other Office Materials and Consumables	113,850
2210115 - Textbooks and Library Books	6,900
2210117 - Teaching and Learning Materials	13,800
22102 - Utilities	474,375
2210201 - Electricity charges	253,000
2210202 - Water	31,625
2210203 - Telecommunications	86,250
2210204 - Postal Charges	17,250
2210205 - Sanitation Charges	69,000
2210207 - Fire Fighting Accessories	17,250
22103 - General Cleaning	79,950
2210301 - Cleaning Materials	65,000
2210302 - Contract Cleaning Service Charges	14,950
22104 - Rentals/Lease	543,030
2210401 - Office Accommodations	111,780
2210411 - Rental of Network and ICT Equipments	431,250
22105 - Travel and Transport	672,913
2210502 - Maintenance and Repairs - Official Vehicles	126,500



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210503 - Fuel and Lubricants - Official Vehicles	379,500
2210505 - Running Cost - Official Vehicles	84,333
2210510 - Other Night Allowances	6,600
2210511 - Local Travel Cost	75,980
22106 - Repairs and Maintenance	66,667
2210603 - Repairs of Office Buildings	66,667
22107 - Training, Seminar and Conference Cost	95,833
2210706 - Library and Subscription	57,500
2210708 - Refreshments	38,333
22113 - Insurance Premium	164,833
2211304 - Insurance of Vehicles	164,833
27311 - Employer Social Benefits in Cash	167,383
2731103 - Refund of Medical Expenses	167,383
<i>085102 - Local & international affiliations</i>	<i>1,546,985</i>
22101 - Materials and Office Consumables	240,000
2210102 - Office Facilities, Supplies and Accessories	240,000
22105 - Travel and Transport	616,985
2210511 - Local Travel Cost	40,000
2210514 - Foreign Travel- Per Diem	519,744
2210515 - Foreign Travel Cost and Expenses	57,241
22107 - Training, Seminar and Conference Cost	690,000
2210709 - Seminars/Conferences/Workshops - Domes	690,000
<i>085206 - Manpower Skills Development</i>	<i>4,418,251</i>
22105 - Travel and Transport	3,442,001



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210505 - Running Cost - Official Vehicles	187,500
2210510 - Other Night Allowances	2,004,501
2210511 - Local Travel Cost	1,250,000
22107 - Training, Seminar and Conference Cost	976,250
2210703 - Examination Fees and Expenses	345,000
2210704 - Hire of Venue	131,250
2210709 - Seminars/Conferences/Workshops - Domes	500,000
<i>085301 - Budget Preparation</i>	278,669
22105 - Travel and Transport	113,365
2210510 - Other Night Allowances	113,365
22107 - Training, Seminar and Conference Cost	165,304
2210704 - Hire of Venue	47,438
2210709 - Seminars/Conferences/Workshops - Domes	117,866
<i>085501 - Internal Audit Operations</i>	237,747
22105 - Travel and Transport	237,747
2210509 - Other Travel and Transportation	213,180
2210511 - Local Travel Cost	24,567
<i>085503 - Special Audit Assignments</i>	474,760
22105 - Travel and Transport	474,760
2210505 - Running Cost - Official Vehicles	33,660
2210510 - Other Night Allowances	410,500
2210511 - Local Travel Cost	30,600
<i>085601 - Planning and Policy Formulation</i>	1,430,100
22105 - Travel and Transport	855,475



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210509 - Other Travel and Transportation	44,900
2210510 - Other Night Allowances	538,100
2210511 - Local Travel Cost	272,475
22107 - Training, Seminar and Conference Cost	402,125
2210704 - Hire of Venue	228,125
2210709 - Seminars/Conferences/Workshops - Domes	174,000
27311 - Employer Social Benefits in Cash	172,500
2731103 - Refund of Medical Expenses	172,500
<i>085602 - Publication and dissemination of Policies and Programmes</i>	<i>327,553</i>
22101 - Materials and Office Consumables	121,025
2210102 - Office Facilities, Supplies and Accessories	121,025
22105 - Travel and Transport	43,775
2210505 - Running Cost - Official Vehicles	39,655
2210511 - Local Travel Cost	4,120
22107 - Training, Seminar and Conference Cost	162,753
2210704 - Hire of Venue	39,050
2210709 - Seminars/Conferences/Workshops - Domes	123,703
<i>085702 - Evaluation and Impact Assessment Activities</i>	<i>81,559</i>
22105 - Travel and Transport	81,559
2210509 - Other Travel and Transportation	81,559
Unspecified Policy	970,913
00501 - Management and Administration	970,913
00501000 - Management and Administration	970,913
<i>No Aligned Project</i>	<i>970,913</i>



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

<i>Unspecified Operations</i>	970,913
2111001 - Established Post	328,231
21112 - Other Allowances	642,682
2111212 - Commuted Leave Allowance	38,958
2111226 - Duty Allowance	77,915
2111227 - Clothing Allowance	38,958
2111232 - Professional Allowance	58,436
2111233 - Entertainment Allowance	38,958
2111234 - Fuel Allowance	143,000
2111236 - Housing Subsidy/Allowance	77,915
2111237 - Risk Allowance	58,436
2111245 - Domestic Servants Allowance	110,105
13035 - Consolidated-IDA- Program-for-Results Financing (PforR)	4,890,000
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	4,890,000
00501 - Management and Administration	4,890,000
00501000 - Management and Administration	4,890,000
<i>No Aligned Project</i>	4,890,000
<i>005003 - 8.1 GoGs annual audited finanacial stmts are accrual IPSAS com</i>	4,890,000
22107 - Training, Seminar and Conference Cost	4,890,000
2210709 - Seminars/Conferences/Workshops - Domes	4,890,000



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050102001 - Administration

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050102001 - Administration	186,337,610
11001 - Central GoG & CF	186,337,610
460101 - 16.5 Substantially reduce corruption and bribery in all their	38,962,990
00501 - Management and Administration	38,962,990
00501000 - Management and Administration	38,962,990
<i>0110001-Const. of Regional Office Block at Tamale</i>	3,903,853
<i>0111001-Const. of Regional Office Block at Kumasi</i>	2,319,721
<i>No Aligned Project</i>	32,739,416
<i>0110001-085101 - Internal management of the organisation</i>	3,903,853
31112 - Non-Residential Buildings	3,903,853
3111255 - WIP - Office Buildings	3,903,853
<i>0111001-085101 - Internal management of the organisation</i>	2,319,721
31112 - Non-Residential Buildings	2,319,721
3111255 - WIP - Office Buildings	2,319,721
<i>No Aligned Project</i>	32,739,416
31121 - Transport equipment	18,933,096
3112101 - Motor Vehicle	18,933,096
31122 - Other machinery and equipmen	8,286,720
3112204 - Networking and ICT Equipm	1,640,000
3112206 - Plant and Machinery	214,000
3112208 - Computers and Accessories	5,265,000
3112211 - Office Equipment	1,167,720
31131 - Infrastructure Assets	5,519,600
3113108 - Furniture and Fittings	5,519,600



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050102001 - Administration

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

Unspecified Policy	147,374,620
00501 - Management and Administration	147,374,620
00501000 - Management and Administration	147,374,620
No Aligned Project	147,374,620
Unspecified Operations	147,374,620
2111001 - Established Post	21,832,123
21111 - Non Established Post	18,142,750
2111104 - Recruitment	18,142,750
21112 - Other Allowances	63,165,844
2111203 - Car Maintenance Allowance	178,640
2111208 - Funeral Grants	91,667
2111212 - Commuted Leave Allowance	4,117,932
2111223 - Basic PE Related Allowances	17,023,413
2111226 - Duty Allowance	8,235,862
2111227 - Clothing Allowance	4,117,932
2111229 - Acting Allowance	52,795
2111232 - Professional Allowance	1,818,056
2111233 - Entertainment Allowance	425,698
2111234 - Fuel Allowance	6,577,880
2111235 - Guide Allowance	2,426
2111236 - Housing Subsidy/Allowance	8,235,862
2111237 - Risk Allowance	6,176,897
2111243 - Transfer Grants	4,410,523
2111245 - Domestic Servants Allowance	1,422,971



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050102001 - Administration

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111248 - Special Allowance/Honorariu	277,292
21115 - Compensation Arrears	44,233,903
2111501 - Established Post Arrears	37,428,381
2111502 - Non Established Post Arrear	6,805,522



2025 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

0050202001 - Direct Audit Office	29,058,571
11001 - Central GoG & CF	29,058,571
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,097,149
00502 - Audit Operations	1,097,149
00502004 - Commercial Audits	1,097,149
<i>No Aligned Project</i>	1,097,149
<i>005001 - Audit Operations for State Institutions</i>	1,097,149
22102 - Utilities	153,425
2210201 - Electricity charges	120,176
2210202 - Water	33,249
22105 - Travel and Transport	889,645
2210503 - Fuel and Lubricants - Official Vehicle	360,527
2210509 - Other Travel and Transportation	146,552
2210510 - Other Night Allowances	294,281
2210511 - Local Travel Cost	88,285
27311 - Employer Social Benefits in Cash	54,079
2731103 - Refund of Medical Expenses	54,079
Unspecified Policy	27,961,422
00502 - Audit Operations	27,961,422
00502004 - Commercial Audits	27,961,422
<i>No Aligned Project</i>	27,961,422
<i>Unspecified Operations</i>	27,961,422
2111001 - Established Post	13,319,519
21112 - Other Allowances	14,641,902



2025 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

2111203 - Car Maintenance Allowance	146,300
2111212 - Commuted Leave Allowance	1,220,957
2111226 - Duty Allowance	2,441,913
2111227 - Clothing Allowance	1,220,957
2111232 - Professional Allowance	1,589,743
2111233 - Entertainment Allowance	322,140
2111234 - Fuel Allowance	2,388,100
2111236 - Housing Subsidy/Allowance	2,441,913
2111237 - Risk Allowance	1,831,435
2111245 - Domestic Servants Allowance	1,038,444



2025 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

0050303001 - Other MDAs Office	98,386,439
11001 - Central GoG & CF	98,386,439
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	17,276,226
00502 - Audit Operations	17,276,226
00502001 - Central Government Audits	17,276,226
<i>No Aligned Project</i>	17,276,226
<i>005001 - Audit Operations for State Institutions</i>	17,276,226
22105 - Travel and Transport	17,241,476
2210509 - Other Travel and Transportation	277,665
2210510 - Other Night Allowances	534,615
2210511 - Local Travel Cost	117,710
2210514 - Foreign Travel- Per Diem	14,328,323
2210515 - Foreign Travel Cost and Expenses	1,983,163
22107 - Training, Seminar and Conference Cost	34,750
2210709 - Seminars/Conferences/Workshops - Dome	34,750
Unspecified Policy	81,110,212
00502 - Audit Operations	81,110,212
00502001 - Central Government Audits	81,110,212
<i>No Aligned Project</i>	81,110,212
<i>Unspecified Operations</i>	81,110,212
2111001 - Established Post	39,998,604
21112 - Other Allowances	41,111,609
2111203 - Car Maintenance Allowance	418,880
2111212 - Commuted Leave Allowance	3,666,540



2025 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

2111226 - Duty Allowance	7,333,079
2111227 - Clothing Allowance	3,666,540
2111229 - Acting Allowance	159,516
2111232 - Professional Allowance	4,168,879
2111233 - Entertainment Allowance	435,683
2111234 - Fuel Allowance	7,064,200
2111236 - Housing Subsidy/Allowance	7,333,079
2111237 - Risk Allowance	5,499,809
2111245 - Domestic Servants Allowance	1,365,403



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403001 - Northern Zone Secretariat

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403001 - Northern Zone Secretariat	4,594,399
11001 - Central GoG & CF	4,594,399
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	698,960
00502 - Audit Operations	698,960
00502003 - Educational Institutions Audits	698,960
<i>No Aligned Project</i>	698,960
<i>005001 - Audit Operations for State Institutions</i>	698,960
22105 - Travel and Transport	82,500
2210509 - Other Travel and Transportation	82,500
22107 - Training, Seminar and Conference Cost	616,460
2210709 - Seminars/Conferences/Workshops - Dome	616,460
Unspecified Policy	3,895,439
00502 - Audit Operations	3,895,439
00502003 - Educational Institutions Audits	3,895,439
<i>No Aligned Project</i>	3,895,439
<i>Unspecified Operations</i>	3,895,439
2111001 - Established Post	1,803,398
21112 - Other Allowances	2,092,041
2111203 - Car Maintenance Allowance	9,240
2111212 - Commuted Leave Allowance	165,312
2111226 - Duty Allowance	330,623
2111227 - Clothing Allowance	165,312
2111232 - Professional Allowance	118,906
2111233 - Entertainment Allowance	100,841



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403001 - Northern Zone Secretariat

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2111234 - Fuel Allowance	294,580
2111236 - Housing Subsidy/Allowance	330,623
2111237 - Risk Allowance	247,968
2111245 - Domestic Servants Allowance	328,636



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403002 - Bono

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403002 - Bono	24,202,502
11001 - Central GoG & CF	24,202,502
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,372,771
00502 - Audit Operations	1,372,771
00502003 - Educational Institutions Audits	1,372,771
<i>No Aligned Project</i>	1,372,771
<i>005001 - Audit Operations for State Institutions</i>	1,372,771
22102 - Utilities	112,920
2210201 - Electricity charges	87,867
2210202 - Water	25,054
22103 - General Cleaning	21,860
2210301 - Cleaning Materials	21,860
22105 - Travel and Transport	1,095,676
2210502 - Maintenance and Repairs - Official Vehicles	46,206
2210503 - Fuel and Lubricants - Official Vehicles	160,438
2210509 - Other Travel and Transportation	100,029
2210510 - Other Night Allowances	546,160
2210511 - Local Travel Cost	242,844
22106 - Repairs and Maintenance	39,788
2210603 - Repairs of Office Buildings	20,536
2210623 - Maintenance of Office Equipment	19,253
22107 - Training, Seminar and Conference Cost	54,928
2210709 - Seminars/Conferences/Workshops - Domes	54,928
27311 - Employer Social Benefits in Cash	47,597



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403002 - Bono

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	47,597
Unspecified Policy	22,829,731
00502 - Audit Operations	22,829,731
00502003 - Educational Institutions Audits	22,829,731
<i>No Aligned Project</i>	22,829,731
<i>Unspecified Operations</i>	22,829,731
2111001 - Established Post	11,675,132
21112 - Other Allowances	11,154,598
2111203 - Car Maintenance Allowance	92,400
2111212 - Commuted Leave Allowance	1,070,221
2111226 - Duty Allowance	2,140,442
2111227 - Clothing Allowance	1,070,221
2111232 - Professional Allowance	214,023
2111233 - Entertainment Allowance	215,773
2111234 - Fuel Allowance	2,007,720
2111236 - Housing Subsidy/Allowance	2,140,442
2111237 - Risk Allowance	1,605,331
2111245 - Domestic Servants Allowance	598,026



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403003 - Ahafo

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403003 - Ahafo	10,915,859
11001 - Central GoG & CF	10,915,859
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	617,383
00502 - Audit Operations	617,383
00502003 - Educational Institutions Audits	617,383
<i>No Aligned Project</i>	617,383
<i>005001 - Audit Operations for State Institutions</i>	617,383
22102 - Utilities	30,022
2210201 - Electricity charges	23,325
2210202 - Water	6,697
22103 - General Cleaning	6,988
2210301 - Cleaning Materials	6,988
22105 - Travel and Transport	522,640
2210502 - Maintenance and Repairs - Official Vehicles	27,550
2210503 - Fuel and Lubricants - Official Vehicles	114,792
2210509 - Other Travel and Transportation	45,934
2210510 - Other Night Allowances	247,102
2210511 - Local Travel Cost	87,263
22106 - Repairs and Maintenance	13,776
2210603 - Repairs of Office Buildings	9,184
2210623 - Maintenance of Office Equipment	4,592
22107 - Training, Seminar and Conference Cost	23,389
2210709 - Seminars/Conferences/Workshops - Domes	23,389
27311 - Employer Social Benefits in Cash	20,567



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403003 - Ahafo

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	20,567
Unspecified Policy	10,298,475
00502 - Audit Operations	10,298,475
00502003 - Educational Institutions Audits	10,298,475
<i>No Aligned Project</i>	10,298,475
<i>Unspecified Operations</i>	10,298,475
2111001 - Established Post	5,377,317
21112 - Other Allowances	4,921,158
2111203 - Car Maintenance Allowance	61,600
2111212 - Commuted Leave Allowance	492,921
2111226 - Duty Allowance	985,841
2111227 - Clothing Allowance	492,921
2111233 - Entertainment Allowance	41,786
2111234 - Fuel Allowance	1,012,440
2111236 - Housing Subsidy/Allowance	985,841
2111237 - Risk Allowance	739,381
2111245 - Domestic Servants Allowance	108,427



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403004 - Bono East

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403004 - Bono East	14,679,589
11001 - Central GoG & CF	14,679,589
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	853,973
00502 - Audit Operations	853,973
00502003 - Educational Institutions Audits	853,973
<i>No Aligned Project</i>	853,973
<i>005001 - Audit Operations for State Institutions</i>	853,973
22102 - Utilities	35,342
2210201 - Electricity charges	28,273
2210202 - Water	7,069
22103 - General Cleaning	1,525
2210301 - Cleaning Materials	1,525
22104 - Rentals/Lease	36,048
2210401 - Office Accommodations	36,048
22105 - Travel and Transport	704,863
2210502 - Maintenance and Repairs - Official Vehicles	33,927
2210503 - Fuel and Lubricants - Official Vehicles	88,352
2210509 - Other Travel and Transportation	62,481
2210510 - Other Night Allowances	458,256
2210511 - Local Travel Cost	61,847
22106 - Repairs and Maintenance	21,206
2210603 - Repairs of Office Buildings	10,603
2210623 - Maintenance of Office Equipment	10,603
22107 - Training, Seminar and Conference Cost	32,018



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403004 - Bono East

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - Unspecified Location

2210709 - Seminars/Conferences/Workshops - Domes	32,018
27311 - Employer Social Benefits in Cash	22,971
2731103 - Refund of Medical Expenses	22,971
Unspecified Policy	13,825,616
00502 - Audit Operations	13,825,616
00502003 - Educational Institutions Audits	13,825,616
<i>No Aligned Project</i>	13,825,616
<i>Unspecified Operations</i>	13,825,616
2111001 - Established Post	7,116,839
21112 - Other Allowances	6,708,778
2111203 - Car Maintenance Allowance	60,830
2111212 - Commuted Leave Allowance	652,377
2111226 - Duty Allowance	1,304,754
2111227 - Clothing Allowance	652,377
2111232 - Professional Allowance	72,230
2111233 - Entertainment Allowance	108,972
2111234 - Fuel Allowance	1,246,960
2111236 - Housing Subsidy/Allowance	1,304,754
2111237 - Risk Allowance	978,565
2111245 - Domestic Servants Allowance	326,959



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403005 - Oti

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403005 - Oti	11,395,405
11001 - Central GoG & CF	11,395,405
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,436,928
00502 - Audit Operations	1,436,928
00502003 - Educational Institutions Audits	1,436,928
<i>No Aligned Project</i>	1,436,928
<i>005001 - Audit Operations for State Institutions</i>	1,436,928
22102 - Utilities	46,740
2210201 - Electricity charges	31,783
2210202 - Water	14,957
22103 - General Cleaning	5,137
2210301 - Cleaning Materials	5,137
22105 - Travel and Transport	1,262,661
2210502 - Maintenance and Repairs - Official Vehicles	43,587
2210503 - Fuel and Lubricants - Official Vehicles	141,658
2210509 - Other Travel and Transportation	90,092
2210510 - Other Night Allowances	565,139
2210511 - Local Travel Cost	422,185
22106 - Repairs and Maintenance	27,242
2210603 - Repairs of Office Buildings	13,621
2210623 - Maintenance of Office Equipment	13,621
22107 - Training, Seminar and Conference Cost	69,608
2210709 - Seminars/Conferences/Workshops - Domes	69,608
27311 - Employer Social Benefits in Cash	25,540



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403005 - Oti

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	25,540
Unspecified Policy	9,958,477
00502 - Audit Operations	9,958,477
00502003 - Educational Institutions Audits	9,958,477
<i>No Aligned Project</i>	9,958,477
<i>Unspecified Operations</i>	9,958,477
2111001 - Established Post	5,032,658
21112 - Other Allowances	4,925,818
2111203 - Car Maintenance Allowance	48,511
2111212 - Commuted Leave Allowance	461,327
2111226 - Duty Allowance	922,655
2111227 - Clothing Allowance	461,327
2111232 - Professional Allowance	116,474
2111233 - Entertainment Allowance	90,053
2111234 - Fuel Allowance	938,080
2111236 - Housing Subsidy/Allowance	922,655
2111237 - Risk Allowance	691,991
2111245 - Domestic Servants Allowance	272,745



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403006 - Upper West

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403006 - Upper West	16,673,735
11001 - Central GoG & CF	16,673,735
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,148,152
00502 - Audit Operations	1,148,152
00502003 - Educational Institutions Audits	1,148,152
<i>No Aligned Project</i>	1,148,152
<i>005001 - Audit Operations for State Institutions</i>	<i>1,148,152</i>
22102 - Utilities	62,041
2210201 - Electricity charges	43,429
2210202 - Water	18,613
22103 - General Cleaning	14,539
2210301 - Cleaning Materials	14,539
22105 - Travel and Transport	953,051
2210502 - Maintenance and Repairs - Official Vehicles	47,151
2210503 - Fuel and Lubricants - Official Vehicles	193,564
2210509 - Other Travel and Transportation	83,752
2210510 - Other Night Allowances	566,224
2210511 - Local Travel Cost	62,360
22106 - Repairs and Maintenance	35,985
2210603 - Repairs of Office Buildings	17,372
2210623 - Maintenance of Office Equipment	18,613
22107 - Training, Seminar and Conference Cost	46,863
2210709 - Seminars/Conferences/Workshops - Domes	46,863
27311 - Employer Social Benefits in Cash	35,674



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403006 - Upper West

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	35,674
Unspecified Policy	15,525,583
00502 - Audit Operations	15,525,583
00502003 - Educational Institutions Audits	15,525,583
<i>No Aligned Project</i>	15,525,583
<i>Unspecified Operations</i>	15,525,583
2111001 - Established Post	7,967,108
21112 - Other Allowances	7,558,475
2111203 - Car Maintenance Allowance	75,461
2111212 - Commuted Leave Allowance	730,319
2111226 - Duty Allowance	1,460,637
2111227 - Clothing Allowance	730,319
2111232 - Professional Allowance	176,772
2111233 - Entertainment Allowance	88,925
2111234 - Fuel Allowance	1,467,180
2111236 - Housing Subsidy/Allowance	1,460,637
2111237 - Risk Allowance	1,095,479
2111245 - Domestic Servants Allowance	272,745



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403007 - Upper East

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403007 - Upper East	19,750,050
11001 - Central GoG & CF	19,750,050
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,584,760
00502 - Audit Operations	1,584,760
00502003 - Educational Institutions Audits	1,584,760
<i>No Aligned Project</i>	1,584,760
<i>005001 - Audit Operations for State Institutions</i>	1,584,760
22102 - Utilities	77,184
2210201 - Electricity charges	54,028
2210202 - Water	23,155
22103 - General Cleaning	32,443
2210301 - Cleaning Materials	32,443
22105 - Travel and Transport	1,368,356
2210502 - Maintenance and Repairs - Official Vehicles	47,633
2210503 - Fuel and Lubricants - Official Vehicles	313,141
2210509 - Other Travel and Transportation	98,224
2210510 - Other Night Allowances	769,705
2210511 - Local Travel Cost	139,653
22106 - Repairs and Maintenance	41,018
2210603 - Repairs of Office Buildings	21,171
2210623 - Maintenance of Office Equipment	19,847
22107 - Training, Seminar and Conference Cost	20,000
2210709 - Seminars/Conferences/Workshops - Domes	20,000
27311 - Employer Social Benefits in Cash	45,758



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403007 - Upper East

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	45,758
Unspecified Policy	18,165,291
00502 - Audit Operations	18,165,291
00502003 - Educational Institutions Audits	18,165,291
<i>No Aligned Project</i>	18,165,291
<i>Unspecified Operations</i>	18,165,291
2111001 - Established Post	9,276,402
21112 - Other Allowances	8,888,888
2111203 - Car Maintenance Allowance	97,020
2111212 - Commuted Leave Allowance	850,338
2111226 - Duty Allowance	1,700,674
2111227 - Clothing Allowance	850,338
2111232 - Professional Allowance	122,627
2111233 - Entertainment Allowance	131,619
2111234 - Fuel Allowance	1,778,920
2111236 - Housing Subsidy/Allowance	1,700,674
2111237 - Risk Allowance	1,275,506
2111245 - Domestic Servants Allowance	381,172



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403008 - Northern

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403008 - Northern	31,651,401
11001 - Central GoG & CF	31,651,401
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,462,850
00502 - Audit Operations	1,462,850
00502003 - Educational Institutions Audits	1,462,850
<i>No Aligned Project</i>	1,462,850
<i>005001 - Audit Operations for State Institutions</i>	1,462,850
22102 - Utilities	93,030
2210201 - Electricity charges	60,058
2210202 - Water	32,972
22103 - General Cleaning	862
2210301 - Cleaning Materials	862
22104 - Rentals/Lease	11,880
2210401 - Office Accommodations	11,880
22105 - Travel and Transport	1,191,791
2210502 - Maintenance and Repairs - Official Vehicles	43,757
2210503 - Fuel and Lubricants - Official Vehicles	267,686
2210509 - Other Travel and Transportation	107,621
2210510 - Other Night Allowances	624,138
2210511 - Local Travel Cost	148,589
22106 - Repairs and Maintenance	48,905
2210603 - Repairs of Office Buildings	23,166
2210623 - Maintenance of Office Equipment	25,739
22107 - Training, Seminar and Conference Cost	61,686



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403008 - Northern

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - Unspecified Location

2210709 - Seminars/Conferences/Workshops - Domes	61,686
27311 - Employer Social Benefits in Cash	54,696
2731103 - Refund of Medical Expenses	54,696
Unspecified Policy	30,188,551
00502 - Audit Operations	30,188,551
00502003 - Educational Institutions Audits	30,188,551
<i>No Aligned Project</i>	30,188,551
<i>Unspecified Operations</i>	<i>30,188,551</i>
2111001 - Established Post	15,833,296
21112 - Other Allowances	14,355,255
2111203 - Car Maintenance Allowance	150,150
2111212 - Commuted Leave Allowance	1,451,385
2111226 - Duty Allowance	2,902,771
2111227 - Clothing Allowance	1,451,386
2111232 - Professional Allowance	191,156
2111233 - Entertainment Allowance	67,186
2111234 - Fuel Allowance	2,842,840
2111236 - Housing Subsidy/Allowance	2,902,771
2111237 - Risk Allowance	2,177,078
2111245 - Domestic Servants Allowance	218,532



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403009 - North East

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403009 - North East	3,456,669
11001 - Central GoG & CF	3,456,669
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	383,743
00502 - Audit Operations	383,743
00502003 - Educational Institutions Audits	383,743
<i>No Aligned Project</i>	383,743
<i>005001 - Audit Operations for State Institutions</i>	383,743
22102 - Utilities	300,791
2210201 - Electricity charges	300,000
2210202 - Water	791
22103 - General Cleaning	604
2210301 - Cleaning Materials	604
22105 - Travel and Transport	70,772
2210502 - Maintenance and Repairs - Official Vehicles	6,072
2210503 - Fuel and Lubricants - Official Vehicles	12,650
2210509 - Other Travel and Transportation	3,300
2210510 - Other Night Allowances	29,625
2210511 - Local Travel Cost	19,125
22106 - Repairs and Maintenance	6,072
2210603 - Repairs of Office Buildings	2,277
2210623 - Maintenance of Office Equipment	3,795
22107 - Training, Seminar and Conference Cost	2,500
2210709 - Seminars/Conferences/Workshops - Domes	2,500
27311 - Employer Social Benefits in Cash	3,005



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403009 - North East

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - Unspecified Location

2731103 - Refund of Medical Expenses	3,005
Unspecified Policy	3,072,927
00502 - Audit Operations	3,072,927
00502003 - Educational Institutions Audits	3,072,927
<i>No Aligned Project</i>	3,072,927
<i>Unspecified Operations</i>	3,072,927
2111001 - Established Post	1,624,524
21112 - Other Allowances	1,448,402
2111203 - Car Maintenance Allowance	16,940
2111212 - Commuted Leave Allowance	148,915
2111226 - Duty Allowance	297,830
2111227 - Clothing Allowance	148,915
2111234 - Fuel Allowance	314,600
2111236 - Housing Subsidy/Allowance	297,830
2111237 - Risk Allowance	223,372



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403010 - Savanna

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050403010 - Savanna	9,331,236
11001 - Central GoG & CF	9,331,236
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	848,239
00502 - Audit Operations	848,239
00502003 - Educational Institutions Audits	848,239
<i>No Aligned Project</i>	848,239
<i>005001 - Audit Operations for State Institutions</i>	848,239
22102 - Utilities	75,989
2210201 - Electricity charges	53,192
2210202 - Water	22,797
22103 - General Cleaning	31,941
2210301 - Cleaning Materials	31,941
22105 - Travel and Transport	630,589
2210502 - Maintenance and Repairs - Official Vehicles	46,896
2210503 - Fuel and Lubricants - Official Vehicles	135,477
2210509 - Other Travel and Transportation	34,367
2210510 - Other Night Allowances	316,406
2210511 - Local Travel Cost	97,443
22106 - Repairs and Maintenance	40,384
2210603 - Repairs of Office Buildings	20,843
2210623 - Maintenance of Office Equipment	19,541
22107 - Training, Seminar and Conference Cost	24,285
2210709 - Seminars/Conferences/Workshops - Domes	24,285
27311 - Employer Social Benefits in Cash	45,050



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403010 - Savanna

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	45,050
Unspecified Policy	8,482,998
00502 - Audit Operations	8,482,998
00502003 - Educational Institutions Audits	8,482,998
<i>No Aligned Project</i>	8,482,998
<i>Unspecified Operations</i>	8,482,998
2111001 - Established Post	4,405,895
21112 - Other Allowances	4,077,103
2111203 - Car Maintenance Allowance	32,341
2111212 - Commuted Leave Allowance	403,874
2111226 - Duty Allowance	807,748
2111227 - Clothing Allowance	403,874
2111232 - Professional Allowance	84,489
2111233 - Entertainment Allowance	42,009
2111234 - Fuel Allowance	780,780
2111236 - Housing Subsidy/Allowance	807,748
2111237 - Risk Allowance	605,811
2111245 - Domestic Servants Allowance	108,427



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404001 - Southern Zone Secretariat

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050404001 - Southern Zone Secretariat	5,701,678
11001 - Central GoG & CF	5,701,678
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	588,500
00502 - Audit Operations	588,500
00502002 - Local Government Audits	588,500
<i>No Aligned Project</i>	588,500
<i>005001 - Audit Operations for State Institutions</i>	588,500
22105 - Travel and Transport	343,500
2210509 - Other Travel and Transportation	343,500
22107 - Training, Seminar and Conference Cost	245,000
2210709 - Seminars/Conferences/Workshops - Dome	245,000
Unspecified Policy	5,113,178
00502 - Audit Operations	5,113,178
00502002 - Local Government Audits	5,113,178
<i>No Aligned Project</i>	5,113,178
<i>Unspecified Operations</i>	5,113,178
2111001 - Established Post	2,300,184
21112 - Other Allowances	2,812,995
2111203 - Car Maintenance Allowance	18,480
2111212 - Commuted Leave Allowance	210,850
2111226 - Duty Allowance	421,701
2111227 - Clothing Allowance	210,850
2111232 - Professional Allowance	111,480
2111233 - Entertainment Allowance	137,866



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404001 - Southern Zone Secretariat

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2111234 - Fuel Allowance	418,080
2111236 - Housing Subsidy/Allowance	460,037
2111237 - Risk Allowance	345,028
2111245 - Domestic Servants Allowance	478,622



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404002 - Ashanti

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050404002 - Ashanti	69,698,137
11001 - Central GoG & CF	69,698,137
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,860,346
00502 - Audit Operations	2,860,346
00502002 - Local Government Audits	2,860,346
<i>No Aligned Project</i>	2,860,346
<i>005001 - Audit Operations for State Institutions</i>	2,860,346
22102 - Utilities	151,357
2210201 - Electricity charges	116,914
2210202 - Water	34,443
22103 - General Cleaning	39,705
2210301 - Cleaning Materials	39,705
22105 - Travel and Transport	2,376,853
2210502 - Maintenance and Repairs - Official Vehicles	72,910
2210503 - Fuel and Lubricants - Official Vehicles	446,787
2210509 - Other Travel and Transportation	176,156
2210510 - Other Night Allowances	1,200,171
2210511 - Local Travel Cost	480,829
22106 - Repairs and Maintenance	56,791
2210603 - Repairs of Office Buildings	36,824
2210623 - Maintenance of Office Equipment	19,967
22107 - Training, Seminar and Conference Cost	108,804
2210709 - Seminars/Conferences/Workshops - Domes	108,804
27311 - Employer Social Benefits in Cash	126,836



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404002 - Ashanti

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	126,836
Unspecified Policy	66,837,791
00502 - Audit Operations	66,837,791
00502002 - Local Government Audits	66,837,791
<i>No Aligned Project</i>	66,837,791
<i>Unspecified Operations</i>	66,837,791
2111001 - Established Post	33,349,282
21112 - Other Allowances	33,488,509
2111203 - Car Maintenance Allowance	365,400
2111212 - Commuted Leave Allowance	3,334,930
2111226 - Duty Allowance	6,669,858
2111227 - Clothing Allowance	3,334,930
2111232 - Professional Allowance	439,350
2111233 - Entertainment Allowance	302,444
2111234 - Fuel Allowance	6,539,520
2111236 - Housing Subsidy/Allowance	6,669,858
2111237 - Risk Allowance	5,002,394
2111245 - Domestic Servants Allowance	829,824



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404003 - Volta

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050404003 - Volta	34,271,967
11001 - Central GoG & CF	34,271,967
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,055,721
00502 - Audit Operations	2,055,721
00502002 - Local Government Audits	2,055,721
<i>No Aligned Project</i>	2,055,721
<i>005001 - Audit Operations for State Institutions</i>	2,055,721
22102 - Utilities	96,630
2210201 - Electricity charges	67,641
2210202 - Water	28,989
22103 - General Cleaning	11,045
2210301 - Cleaning Materials	11,045
22105 - Travel and Transport	1,758,840
2210502 - Maintenance and Repairs - Official Vehicles	20,099
2210503 - Fuel and Lubricants - Official Vehicles	301,482
2210509 - Other Travel and Transportation	121,449
2210510 - Other Night Allowances	706,105
2210511 - Local Travel Cost	609,705
22106 - Repairs and Maintenance	46,383
2210603 - Repairs of Office Buildings	25,768
2210623 - Maintenance of Office Equipment	20,615
22107 - Training, Seminar and Conference Cost	77,330
2210709 - Seminars/Conferences/Workshops - Domes	77,330
27311 - Employer Social Benefits in Cash	65,493



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404003 - Volta

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	65,493
Unspecified Policy	32,216,246
00502 - Audit Operations	32,216,246
00502002 - Local Government Audits	32,216,246
<i>No Aligned Project</i>	32,216,246
<i>Unspecified Operations</i>	32,216,246
2111001 - Established Post	15,942,694
21112 - Other Allowances	16,273,552
2111203 - Car Maintenance Allowance	144,480
2111212 - Commuted Leave Allowance	1,594,270
2111226 - Duty Allowance	3,188,540
2111227 - Clothing Allowance	1,594,270
2111232 - Professional Allowance	455,399
2111233 - Entertainment Allowance	190,458
2111234 - Fuel Allowance	2,992,080
2111236 - Housing Subsidy/Allowance	3,188,540
2111237 - Risk Allowance	2,391,405
2111245 - Domestic Servants Allowance	534,109



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404004 - Greater Accra

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050404004 - Greater Accra	43,515,740
11001 - Central GoG & CF	43,515,740
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,438,232
00502 - Audit Operations	1,438,232
00502002 - Local Government Audits	1,438,232
<i>No Aligned Project</i>	1,438,232
<i>005001 - Audit Operations for State Institutions</i>	1,438,232
22102 - Utilities	89,100
2210201 - Electricity charges	65,725
2210202 - Water	23,375
22103 - General Cleaning	22,987
2210301 - Cleaning Materials	22,987
22105 - Travel and Transport	1,131,721
2210502 - Maintenance and Repairs - Official Vehicles	49,816
2210503 - Fuel and Lubricants - Official Vehicles	163,787
2210509 - Other Travel and Transportation	100,456
2210510 - Other Night Allowances	465,692
2210511 - Local Travel Cost	351,970
22106 - Repairs and Maintenance	43,429
2210603 - Repairs of Office Buildings	20,437
2210623 - Maintenance of Office Equipment	22,992
22107 - Training, Seminar and Conference Cost	68,070
2210709 - Seminars/Conferences/Workshops - Domes	68,070
27311 - Employer Social Benefits in Cash	82,925



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404004 - Greater Accra

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	82,925
Unspecified Policy	42,077,508
00502 - Audit Operations	42,077,508
00502002 - Local Government Audits	42,077,508
<i>No Aligned Project</i>	42,077,508
<i>Unspecified Operations</i>	42,077,508
2111001 - Established Post	20,915,604
21112 - Other Allowances	21,161,904
2111203 - Car Maintenance Allowance	253,680
2111212 - Commuted Leave Allowance	2,091,562
2111226 - Duty Allowance	4,183,122
2111227 - Clothing Allowance	2,091,562
2111232 - Professional Allowance	405,579
2111233 - Entertainment Allowance	188,385
2111234 - Fuel Allowance	4,093,440
2111236 - Housing Subsidy/Allowance	4,183,122
2111237 - Risk Allowance	3,137,342
2111245 - Domestic Servants Allowance	534,111



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404005 - Eastern

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050404005 - Eastern	60,266,932
11001 - Central GoG & CF	60,266,932
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,592,935
00502 - Audit Operations	2,592,935
00502002 - Local Government Audits	2,592,935
<i>No Aligned Project</i>	2,592,935
<i>005001 - Audit Operations for State Institutions</i>	2,592,935
22102 - Utilities	160,582
2210201 - Electricity charges	124,398
2210202 - Water	36,184
22103 - General Cleaning	38,677
2210301 - Cleaning Materials	38,677
22105 - Travel and Transport	2,126,371
2210502 - Maintenance and Repairs - Official Vehicles	106,257
2210503 - Fuel and Lubricants - Official Vehicles	429,838
2210509 - Other Travel and Transportation	145,608
2210510 - Other Night Allowances	956,473
2210511 - Local Travel Cost	488,195
22106 - Repairs and Maintenance	49,003
2210603 - Repairs of Office Buildings	30,949
2210623 - Maintenance of Office Equipment	18,054
22107 - Training, Seminar and Conference Cost	94,547
2210709 - Seminars/Conferences/Workshops - Domes	94,547
27311 - Employer Social Benefits in Cash	123,755



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404005 - Eastern

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	123,755
Unspecified Policy	57,673,998
00502 - Audit Operations	57,673,998
00502002 - Local Government Audits	57,673,998
<i>No Aligned Project</i>	57,673,998
<i>Unspecified Operations</i>	57,673,998
2111001 - Established Post	28,791,359
21112 - Other Allowances	28,882,638
2111203 - Car Maintenance Allowance	308,280
2111212 - Commuted Leave Allowance	2,879,139
2111226 - Duty Allowance	5,758,274
2111227 - Clothing Allowance	2,879,139
2111232 - Professional Allowance	616,911
2111233 - Entertainment Allowance	231,369
2111234 - Fuel Allowance	5,541,120
2111236 - Housing Subsidy/Allowance	5,758,274
2111237 - Risk Allowance	4,318,706
2111245 - Domestic Servants Allowance	591,427



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404006 - Central

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050404006 - Central	48,018,574
11001 - Central GoG & CF	48,018,574
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,897,867
00502 - Audit Operations	1,897,867
00502002 - Local Government Audits	1,897,867
<i>No Aligned Project</i>	1,897,867
<i>005001 - Audit Operations for State Institutions</i>	1,897,867
22102 - Utilities	95,188
2210201 - Electricity charges	58,326
2210202 - Water	36,862
22103 - General Cleaning	9,113
2210301 - Cleaning Materials	9,113
22105 - Travel and Transport	1,553,608
2210502 - Maintenance and Repairs - Official Vehicles	57,620
2210503 - Fuel and Lubricants - Official Vehicles	369,021
2210509 - Other Travel and Transportation	152,903
2210510 - Other Night Allowances	690,105
2210511 - Local Travel Cost	283,958
22106 - Repairs and Maintenance	55,356
2210603 - Repairs of Office Buildings	32,710
2210623 - Maintenance of Office Equipment	22,646
22107 - Training, Seminar and Conference Cost	97,062
2210709 - Seminars/Conferences/Workshops - Domes	97,062
27311 - Employer Social Benefits in Cash	87,541



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404006 - Central

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	87,541
Unspecified Policy	46,120,706
00502 - Audit Operations	46,120,706
00502002 - Local Government Audits	46,120,706
<i>No Aligned Project</i>	46,120,706
<i>Unspecified Operations</i>	46,120,706
2111001 - Established Post	22,933,461
21112 - Other Allowances	23,187,246
2111203 - Car Maintenance Allowance	231,840
2111212 - Commuted Leave Allowance	2,293,347
2111226 - Duty Allowance	4,586,693
2111227 - Clothing Allowance	2,293,347
2111232 - Professional Allowance	459,777
2111233 - Entertainment Allowance	237,693
2111234 - Fuel Allowance	4,405,440
2111236 - Housing Subsidy/Allowance	4,586,693
2111237 - Risk Allowance	3,440,020
2111245 - Domestic Servants Allowance	652,395



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404007 - Western

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050404007 - Western	28,620,714
11001 - Central GoG & CF	28,620,714
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,760,655
00502 - Audit Operations	1,760,655
00502002 - Local Government Audits	1,760,655
<i>No Aligned Project</i>	1,760,655
<i>005001 - Audit Operations for State Institutions</i>	1,760,655
22102 - Utilities	28,781
2210201 - Electricity charges	20,146
2210202 - Water	8,635
22103 - General Cleaning	6,269
2210301 - Cleaning Materials	6,269
22105 - Travel and Transport	1,075,944
2210502 - Maintenance and Repairs - Official Vehicles	600,251
2210503 - Fuel and Lubricants - Official Vehicles	89,792
2210509 - Other Travel and Transportation	32,258
2210510 - Other Night Allowances	289,333
2210511 - Local Travel Cost	64,309
22106 - Repairs and Maintenance	607,743
2210603 - Repairs of Office Buildings	7,675
2210623 - Maintenance of Office Equipment	600,068
22107 - Training, Seminar and Conference Cost	25,244
2210709 - Seminars/Conferences/Workshops - Domes	25,244
27311 - Employer Social Benefits in Cash	16,676



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404007 - Western

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - Unspecified Location

2731103 - Refund of Medical Expenses	16,676
Unspecified Policy	26,860,059
00502 - Audit Operations	26,860,059
00502002 - Local Government Audits	26,860,059
<i>No Aligned Project</i>	26,860,059
<i>Unspecified Operations</i>	26,860,059
2111001 - Established Post	13,301,783
21112 - Other Allowances	13,558,276
2111203 - Car Maintenance Allowance	115,920
2111212 - Commuted Leave Allowance	1,330,179
2111226 - Duty Allowance	2,660,357
2111227 - Clothing Allowance	1,330,179
2111232 - Professional Allowance	109,242
2111233 - Entertainment Allowance	211,363
2111234 - Fuel Allowance	2,552,160
2111236 - Housing Subsidy/Allowance	2,660,357
2111237 - Risk Allowance	1,995,268
2111245 - Domestic Servants Allowance	593,251



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404008 - Western North

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

0050404008 - Western North	19,620,542
11001 - Central GoG & CF	19,620,542
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	6,681,616
00502 - Audit Operations	6,681,616
00502002 - Local Government Audits	6,681,616
<i>No Aligned Project</i>	6,681,616
<i>005001 - Audit Operations for State Institutions</i>	6,681,616
22102 - Utilities	4,501,265
2210201 - Electricity charges	500,000
2210202 - Water	4,001,265
22103 - General Cleaning	2,755
2210301 - Cleaning Materials	2,755
22105 - Travel and Transport	448,259
2210502 - Maintenance and Repairs - Official Vehicles	12,296
2210503 - Fuel and Lubricants - Official Vehicles	46,200
2210509 - Other Travel and Transportation	200,000
2210510 - Other Night Allowances	122,900
2210511 - Local Travel Cost	66,863
22106 - Repairs and Maintenance	1,700,000
2210603 - Repairs of Office Buildings	300,000
2210623 - Maintenance of Office Equipment	1,400,000
22107 - Training, Seminar and Conference Cost	18,750
2210709 - Seminars/Conferences/Workshops - Domes	18,750
27311 - Employer Social Benefits in Cash	10,588



2025 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404008 - Western North

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	10,588
Unspecified Policy	12,938,925
00502 - Audit Operations	12,938,925
00502002 - Local Government Audits	12,938,925
<i>No Aligned Project</i>	12,938,925
<i>Unspecified Operations</i>	12,938,925
2111001 - Established Post	6,442,774
21112 - Other Allowances	6,496,152
2111203 - Car Maintenance Allowance	73,920
2111212 - Commuted Leave Allowance	644,278
2111226 - Duty Allowance	1,288,556
2111227 - Clothing Allowance	644,278
2111232 - Professional Allowance	77,659
2111233 - Entertainment Allowance	75,943
2111234 - Fuel Allowance	1,304,160
2111236 - Housing Subsidy/Allowance	1,182,546
2111237 - Risk Allowance	966,417
2111245 - Domestic Servants Allowance	238,394



2025 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

0050501001 - Special Funds-Special Funds Office	39,441,263
11001 - Central GoG & CF	39,441,263
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	12,204,031
00502 - Audit Operations	12,204,031
00502005 - Special Audits	12,204,031
<i>No Aligned Project</i>	12,204,031
<i>005001 - Audit Operations for State Institutions</i>	<i>12,204,031</i>
22102 - Utilities	43,311
2210201 - Electricity charges	33,925
2210202 - Water	9,386
22105 - Travel and Transport	3,362,150
2210503 - Fuel and Lubricants - Official Vehicles	101,775
2210509 - Other Travel and Transportation	43,375
2210510 - Other Night Allowances	117,000
2210511 - Local Travel Cost	3,100,000
22107 - Training, Seminar and Conference Cost	8,771,607
2210709 - Seminars/Conferences/Workshops - Domes	8,771,607
27311 - Employer Social Benefits in Cash	26,963
2731103 - Refund of Medical Expenses	26,963
Unspecified Policy	27,237,232
00502 - Audit Operations	27,237,232
00502005 - Special Audits	27,237,232
<i>No Aligned Project</i>	27,237,232
<i>Unspecified Operations</i>	<i>27,237,232</i>



2025 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

2111001 - Established Post	12,637,173
21112 - Other Allowances	14,600,059
2111203 - Car Maintenance Allowance	147,841
2111212 - Commuted Leave Allowance	1,263,719
2111226 - Duty Allowance	2,527,436
2111227 - Clothing Allowance	1,263,719
2111232 - Professional Allowance	1,508,903
2111233 - Entertainment Allowance	271,804
2111234 - Fuel Allowance	2,421,120
2111236 - Housing Subsidy/Allowance	2,527,436
2111237 - Risk Allowance	1,895,577
2111245 - Domestic Servants Allowance	193,127
2111248 - Special Allowance/Honorarium	579,380