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4.0 Audit Budget Detail

4.0. Audit Budget Detail

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2024 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	38,670,322
11001 - Central GoG & CF	38,670,322
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	37,651,288
00501 - Management and Administration	37,651,288
00501000 - Management and Administration	37,651,288
<i>No Aligned Project</i>	37,651,288
<i>005002 - Audit Reports</i>	1,900,052
22105 - Travel and Transport	998,052
2210505 - Running Cost - Official Vehicles	19,800
2210510 - Other Night Allowances	876,282
2210511 - Local Travel Cost	101,970
22107 - Training, Seminar and Conference Cost	902,000
2210704 - Hire of Venue	237,600
2210709 - Seminars/Conferences/Workshops - Domes	664,400
<i>085101 - Internal management of the organisation</i>	14,568,979
22101 - Materials and Office Consumables	3,348,379
2210102 - Office Facilities, Supplies and Accessories	2,555,179
2210106 - Oils and Lubricants	145,200
2210107 - Electrical Accessories	180,000
2210111 - Other Office Materials and Consumables	396,000
2210115 - Textbooks and Library Books	24,000
2210117 - Teaching and Learning Materials	48,000
22102 - Utilities	1,650,000
2210201 - Electricity charges	880,000



2024 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

2210202 - Water	110,000
2210203 - Telecommunications	300,000
2210204 - Postal Charges	60,000
2210205 - Sanitation Charges	240,000
2210207 - Fire Fighting Accessories	60,000
22103 - General Cleaning	312,000
2210301 - Cleaning Materials	260,000
2210302 - Contract Cleaning Service Charges	52,000
22104 - Rentals/Lease	1,888,800
2210401 - Office Accommodations	388,800
2210411 - Rental of Network and ICT Equipments	1,500,000
22105 - Travel and Transport	3,096,800
2210502 - Maintenance and Repairs - Official Vehicles	440,000
2210503 - Fuel and Lubricants - Official Vehicles	1,980,000
2210505 - Running Cost - Official Vehicles	440,000
2210510 - Other Night Allowances	136,000
2210511 - Local Travel Cost	100,800
22107 - Training, Seminar and Conference Cost	2,500,000
2210701 - Training Materials	1,800,000
2210706 - Library and Subscription	300,000
2210708 - Refreshments	200,000
2210709 - Seminars/Conferences/Workshops - Domes	200,000
22113 - Insurance Premium	860,000
2211304 - Insurance of Vehicles	860,000



2024 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

27311 - Employer Social Benefits in Cash	913,000
2731103 - Refund of Medical Expenses	913,000
<i>085102 - Local & international affiliations</i>	<i>4,000,841</i>
22101 - Materials and Office Consumables	240,000
2210102 - Office Facilities, Supplies and Accessories	240,000
22105 - Travel and Transport	3,070,841
2210511 - Local Travel Cost	40,000
2210514 - Foreign Travel- Per Diem	2,973,600
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>10,826,000</i>
22105 - Travel and Transport	7,965,000
2210505 - Running Cost - Official Vehicles	150,000
2210510 - Other Night Allowances	5,815,000
2210511 - Local Travel Cost	2,000,000
22107 - Training, Seminar and Conference Cost	2,861,000
2210703 - Examination Fees and Expenses	676,000
2210704 - Hire of Venue	185,000
2210709 - Seminars/Conferences/Workshops - Domes	2,000,000
<i>085301 - Budget Preparation</i>	<i>987,206</i>
22105 - Travel and Transport	412,236
2210510 - Other Night Allowances	412,236
22107 - Training, Seminar and Conference Cost	574,970



2024 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

2210704 - Hire of Venue	165,000
2210709 - Seminars/Conferences/Workshops - Domes	409,970
<i>085501 - Internal Audit Operations</i>	<i>582,050</i>
22105 - Travel and Transport	582,050
2210509 - Other Travel and Transportation	508,600
2210511 - Local Travel Cost	73,450
<i>085503 - Special Audit Assignments</i>	<i>1,470,400</i>
22105 - Travel and Transport	1,470,400
2210505 - Running Cost - Official Vehicles	26,400
2210510 - Other Night Allowances	1,420,000
2210511 - Local Travel Cost	24,000
<i>085601 - Planning and Policy Formulation</i>	<i>2,460,480</i>
22105 - Travel and Transport	1,794,080
2210509 - Other Travel and Transportation	232,400
2210510 - Other Night Allowances	615,680
2210511 - Local Travel Cost	946,000
22107 - Training, Seminar and Conference Cost	531,400
2210704 - Hire of Venue	80,000
2210709 - Seminars/Conferences/Workshops - Domes	451,400
27311 - Employer Social Benefits in Cash	135,000
2731103 - Refund of Medical Expenses	135,000
<i>085602 - Publication and dissemination of Policies and Programmes</i>	<i>332,080</i>
22101 - Materials and Office Consumables	94,000
2210102 - Office Facilities, Supplies and Accessories	94,000



2024 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

22105 - Travel and Transport	34,000
2210505 - Running Cost - Official Vehicles	30,800
2210511 - Local Travel Cost	3,200
22107 - Training, Seminar and Conference Cost	204,080
2210704 - Hire of Venue	108,000
2210709 - Seminars/Conferences/Workshops - Domes	96,080
<i>085702 - Evaluation and Impact Assessment Activities</i>	<i>523,200</i>
22105 - Travel and Transport	523,200
2210509 - Other Travel and Transportation	523,200
Unspecified Policy	1,019,034
00501 - Management and Administration	1,019,034
00501000 - Management and Administration	1,019,034
<i>No Aligned Project</i>	1,019,034
<i>Unspecified Operations</i>	<i>1,019,034</i>
2111001 - Established Post	397,860
21112 - Other Allowances	621,174
2111212 - Commuted Leave Allowance	39,786
2111226 - Duty Allowance	79,572
2111227 - Clothing Allowance	39,786
2111232 - Professional Allowance	59,679
2111233 - Entertainment Allowance	39,786
2111234 - Fuel Allowance	103,200
2111236 - Housing Subsidy/Allowance	79,572
2111237 - Risk Allowance	59,679



2024 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

2111245 - Domestic Servants Allowance

120,114



2024 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	133,754,017
11001 - Central GoG & CF	126,770,181
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	23,069,141
00501 - Management and Administration	23,069,141
00501000 - Management and Administration	23,069,141
<i>0110001-Const. of Regional Office Block at Tamale</i>	4,324,458
<i>0111001-Const. of Regional Office Block at Kumasi</i>	3,504,783
<i>No Aligned Project</i>	15,239,900
<i>0110</i> <i>001-</i> 085101 - Internal management of the organisation	4,324,458
31112 - Non-Residential Buildings	4,324,458
3111255 - WIP - Office Buildings	4,324,458
<i>0111</i> <i>001-</i> 085101 - Internal management of the organisation	3,504,783
31112 - Non-Residential Buildings	3,504,783
3111255 - WIP - Office Buildings	3,504,783
<i>No</i> <i>Alig</i> 085101 - Internal management of the organisation	15,239,900
31121 - Transport equipment	10,960,000
3112101 - Motor Vehicle	10,960,000
31122 - Other machinery and equipment	3,770,600
3112204 - Networking and ICT Equipments	1,000,000
3112208 - Computers and Accessories	1,050,000
3112211 - Office Equipment	1,285,600
3112212 - Air Condition	435,000
31131 - Infrastructure Assets	509,300
3113108 - Furniture and Fittings	509,300



2024 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	103,701,040
00501 - Management and Administration	103,701,040
00501000 - Management and Administration	103,701,040
<i>No Aligned Project</i>	103,701,040
<i>Unspecified Operations</i>	103,701,040
2111001 - Established Post	15,849,802
21111 - Non Established Post	13,547,365
2111104 - Recruitment	13,547,365
21112 - Other Allowances	34,303,873
2111203 - Car Maintenance Allowance	236,880
2111208 - Funeral Grants	100,000
2111212 - Commuted Leave Allowance	2,939,717
2111226 - Duty Allowance	5,879,433
2111227 - Clothing Allowance	2,939,717
2111229 - Acting Allowance	28,551
2111232 - Professional Allowance	455,587
2111233 - Entertainment Allowance	293,824
2111234 - Fuel Allowance	5,114,592
2111235 - Guide Allowance	756
2111236 - Housing Subsidy/Allowance	5,879,433
2111237 - Risk Allowance	4,409,575
2111243 - Transfer Grants	4,374,072
2111245 - Domestic Servants Allowance	1,376,736
2111248 - Special Allowance/Honorarium	275,000



2024 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050102001 - Administration

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

21115 - Compensation Arrears	40,000,000
2111502 - Non Established Post Arrears	40,000,000
13035 - Consolidated-IDA- Program-for-Results Financing (PforR)	6,983,836
420101 - 16.6 Dev. effect. acctable & transparent insts at all levels	6,983,836
00501 - Management and Administration	6,983,836
00501000 - Management and Administration	6,983,836
<i>No Aligned Project</i>	6,983,836
<i>005003 - 8.1 GoGs annual audited finanacial stmts are accrual IPSAS com</i>	<i>2,483,836</i>
22105 - Travel and Transport	1,983,836
2210510 - Other Night Allowances	1,500,000
2210511 - Local Travel Cost	483,836
22107 - Training, Seminar and Conference Cost	500,000
2210701 - Training Materials	500,000
<i>005004 - 8.2 50% of audit recommendations (Int&Ext) implemented in ff</i>	<i>1,000,000</i>
22107 - Training, Seminar and Conference Cost	1,000,000
2210701 - Training Materials	1,000,000
<i>005005 - 8.3 60% of PAC recommendation impl within 6 months of the ff</i>	<i>3,500,000</i>
22107 - Training, Seminar and Conference Cost	3,500,000
2210704 - Hire of Venue	1,500,000
2210709 - Seminars/Conferences/Workshops - Dome	2,000,000



2024 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	22,635,033
11001 - Central GoG & CF	22,635,033
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,071,946
00502 - Audit Operations	1,071,946
00502004 - Commercial Audits	1,071,946
<i>No Aligned Project</i>	1,071,946
005001 - Audit Operations for State Institutions	1,071,946
22102 - Utilities	150,646
2210201 - Electricity charges	118,000
2210202 - Water	32,646
22105 - Travel and Transport	868,200
2210503 - Fuel and Lubricants - Official Vehicle	354,000
2210509 - Other Travel and Transportation	124,200
2210510 - Other Night Allowances	300,000
2210511 - Local Travel Cost	90,000
27311 - Employer Social Benefits in Cash	53,100
2731103 - Refund of Medical Expenses	53,100
Unspecified Policy	21,563,087
00502 - Audit Operations	21,563,087
00502004 - Commercial Audits	21,563,087
<i>No Aligned Project</i>	21,563,087
<i>Unspecified Operations</i>	21,563,087
2111001 - Established Post	10,402,475
21112 - Other Allowances	11,160,612



2024 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	139,440
2111212 - Commuted Leave Allowance	1,040,248
2111226 - Duty Allowance	2,080,495
2111227 - Clothing Allowance	1,040,248
2111232 - Professional Allowance	373,856
2111233 - Entertainment Allowance	246,625
2111234 - Fuel Allowance	1,647,072
2111236 - Housing Subsidy/Allowance	2,080,495
2111237 - Risk Allowance	1,560,371
2111245 - Domestic Servants Allowance	951,762



2024 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	72,068,672
11001 - Central GoG & CF	72,068,672
460101 - 16.5 Substantially reduce corruption and bribery in all their	15,754,316
00502 - Audit Operations	15,754,316
00502001 - Central Government Audits	15,754,316
<i>No Aligned Project</i>	15,754,316
005001 - Audit Operations for State Institutions	15,754,316
22105 - Travel and Transport	15,754,316
2210509 - Other Travel and Transportati	378,000
2210510 - Other Night Allowances	560,900
2210511 - Local Travel Cost	159,000
2210514 - Foreign Travel- Per Diem	13,472,100
2210515 - Foreign Travel Cost and Expen	1,184,316
Unspecified Policy	56,314,356
00502 - Audit Operations	56,314,356
00502001 - Central Government Audits	56,314,356
<i>No Aligned Project</i>	56,314,356
<i>Unspecified Operations</i>	56,314,356
2111001 - Established Post	28,123,070
21112 - Other Allowances	28,191,286
2111203 - Car Maintenance Allowance	339,360
2111212 - Commuted Leave Allowance	2,812,307
2111226 - Duty Allowance	5,624,614
2111227 - Clothing Allowance	2,812,307



2024 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

2111232 - Professional Allowance	623,250
2111233 - Entertainment Allowance	358,019
2111234 - Fuel Allowance	4,410,768
2111236 - Housing Subsidy/Allowance	5,624,614
2111237 - Risk Allowance	4,218,461
2111245 - Domestic Servants Allowance	1,367,586



2024 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	2,680,980
11001 - Central GoG & CF	2,680,980
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
005001 - Audit Operations for State Institutions	698,960
22105 - Travel and Transport	90,000
2210509 - Other Travel and Transportation	90,000
22107 - Training, Seminar and Conference Cost	608,960
2210709 - Seminars/Conferences/Workshops - Dome	608,960
Unspecified Policy	1,982,020
00502 - Audit Operations	1,982,020
00502003 - Educational Institutions Audits	1,982,020
<i>No Aligned Project</i>	1,982,020
<i>Unspecified Operations</i>	1,982,020
2111001 - Established Post	907,546
21112 - Other Allowances	1,074,474
2111203 - Car Maintenance Allowance	10,080
2111212 - Commuted Leave Allowance	90,755
2111226 - Duty Allowance	181,509
2111227 - Clothing Allowance	90,755
2111232 - Professional Allowance	45,659
2111233 - Entertainment Allowance	45,299



2024 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	113,520
2111236 - Housing Subsidy/Allowance	181,509
2111237 - Risk Allowance	136,132
2111245 - Domestic Servants Allowance	179,256



2024 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	19,132,363
11001 - Central GoG & CF	19,132,363
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,429,185
00502 - Audit Operations	1,429,185
00502003 - Educational Institutions Audits	1,429,185
No Aligned Project	1,429,185
005001 - Audit Operations for State Institutions	1,429,185
22102 - Utilities	107,764
2210201 - Electricity charges	81,998
2210202 - Water	25,766
22103 - General Cleaning	22,481
2210301 - Cleaning Materials	22,481
22105 - Travel and Transport	1,158,070
2210502 - Maintenance and Repairs - Official Vehicles	47,520
2210503 - Fuel and Lubricants - Official Vehicles	165,000
2210509 - Other Travel and Transportation	107,000
2210510 - Other Night Allowances	532,250
2210511 - Local Travel Cost	306,300
22106 - Repairs and Maintenance	40,920
2210603 - Repairs of Office Buildings	21,120
2210623 - Maintenance of Office Equipment	19,800
22107 - Training, Seminar and Conference Cost	51,000
2210709 - Seminars/Conferences/Workshops - Domes	51,000
27311 - Employer Social Benefits in Cash	48,950



2024 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	48,950
Unspecified Policy	17,703,178
00502 - Audit Operations	17,703,178
00502003 - Educational Institutions Audits	17,703,178
<i>No Aligned Project</i>	17,703,178
<i>Unspecified Operations</i>	17,703,178
2111001 - Established Post	8,711,436
21112 - Other Allowances	8,991,742
2111203 - Car Maintenance Allowance	132,720
2111212 - Commuted Leave Allowance	871,144
2111226 - Duty Allowance	1,742,288
2111227 - Clothing Allowance	871,144
2111232 - Professional Allowance	158,430
2111233 - Entertainment Allowance	141,370
2111234 - Fuel Allowance	1,552,128
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	1,742,288
2111237 - Risk Allowance	1,306,716
2111245 - Domestic Servants Allowance	473,136



2024 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	8,611,331
11001 - Central GoG & CF	8,611,331
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	652,528
00502 - Audit Operations	652,528
00502003 - Educational Institutions Audits	652,528
No Aligned Project	652,528
005001 - Audit Operations for State Institutions	652,528
22102 - Utilities	34,522
2210201 - Electricity charges	26,822
2210202 - Water	7,700
22103 - General Cleaning	8,036
2210301 - Cleaning Materials	8,036
22105 - Travel and Transport	547,480
2210502 - Maintenance and Repairs - Official Vehicles	31,680
2210503 - Fuel and Lubricants - Official Vehicles	132,000
2210509 - Other Travel and Transportation	55,200
2210510 - Other Night Allowances	199,400
2210511 - Local Travel Cost	129,200
22106 - Repairs and Maintenance	15,840
2210603 - Repairs of Office Buildings	10,560
2210623 - Maintenance of Office Equipment	5,280
22107 - Training, Seminar and Conference Cost	23,000
2210709 - Seminars/Conferences/Workshops - Domes	23,000
27311 - Employer Social Benefits in Cash	23,650



2024 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	23,650
Unspecified Policy	7,958,803
00502 - Audit Operations	7,958,803
00502003 - Educational Institutions Audits	7,958,803
<i>No Aligned Project</i>	7,958,803
<i>Unspecified Operations</i>	7,958,803
2111001 - Established Post	3,959,538
21112 - Other Allowances	3,999,265
2111203 - Car Maintenance Allowance	68,880
2111212 - Commuted Leave Allowance	395,954
2111226 - Duty Allowance	791,908
2111227 - Clothing Allowance	395,954
2111232 - Professional Allowance	73,958
2111233 - Entertainment Allowance	35,768
2111234 - Fuel Allowance	732,720
2111236 - Housing Subsidy/Allowance	791,908
2111237 - Risk Allowance	593,931
2111245 - Domestic Servants Allowance	118,284



2024 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	11,827,215
11001 - Central GoG & CF	11,827,215
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,030,218
00502 - Audit Operations	1,030,218
00502003 - Educational Institutions Audits	1,030,218
<i>No Aligned Project</i>	1,030,218
<i>005001 - Audit Operations for State Institutions</i>	<i>1,030,218</i>
22102 - Utilities	44,000
2210201 - Electricity charges	35,200
2210202 - Water	8,800
22103 - General Cleaning	1,898
2210301 - Cleaning Materials	1,898
22104 - Rentals/Lease	44,880
2210401 - Office Accommodations	44,880
22105 - Travel and Transport	851,440
2210502 - Maintenance and Repairs - Official Vehicles	42,240
2210503 - Fuel and Lubricants - Official Vehicles	110,000
2210509 - Other Travel and Transportation	78,000
2210510 - Other Night Allowances	376,250
2210511 - Local Travel Cost	244,950
22106 - Repairs and Maintenance	26,400
2210603 - Repairs of Office Buildings	13,200
2210623 - Maintenance of Office Equipment	13,200
22107 - Training, Seminar and Conference Cost	33,000



2024 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	33,000
27311 - Employer Social Benefits in Cash	28,600
2731103 - Refund of Medical Expenses	28,600
Unspecified Policy	10,796,997
00502 - Audit Operations	10,796,997
00502003 - Educational Institutions Audits	10,796,997
<i>No Aligned Project</i>	10,796,997
<i>Unspecified Operations</i>	10,796,997
2111001 - Established Post	5,224,051
21112 - Other Allowances	5,572,946
2111203 - Car Maintenance Allowance	92,400
2111212 - Commuted Leave Allowance	522,406
2111226 - Duty Allowance	1,044,811
2111227 - Clothing Allowance	522,406
2111229 - Acting Allowance	43,761
2111232 - Professional Allowance	167,009
2111233 - Entertainment Allowance	73,794
2111234 - Fuel Allowance	980,400
2111236 - Housing Subsidy/Allowance	1,044,811
2111237 - Risk Allowance	783,608
2111245 - Domestic Servants Allowance	297,540



2024 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	8,588,150
11001 - Central GoG & CF	8,588,150
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	993,832
00502 - Audit Operations	993,832
00502003 - Educational Institutions Audits	993,832
No Aligned Project	993,832
005001 - Audit Operations for State Institutions	993,832
22102 - Utilities	45,294
2210201 - Electricity charges	30,800
2210202 - Water	14,494
22103 - General Cleaning	4,978
2210301 - Cleaning Materials	4,978
22105 - Travel and Transport	832,410
2210502 - Maintenance and Repairs - Official Vehicles	42,240
2210503 - Fuel and Lubricants - Official Vehicles	137,280
2210509 - Other Travel and Transportation	94,000
2210510 - Other Night Allowances	457,940
2210511 - Local Travel Cost	100,950
22106 - Repairs and Maintenance	26,400
2210603 - Repairs of Office Buildings	13,200
2210623 - Maintenance of Office Equipment	13,200
22107 - Training, Seminar and Conference Cost	60,000
2210709 - Seminars/Conferences/Workshops - Domes	60,000
27311 - Employer Social Benefits in Cash	24,750



2024 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	24,750
Unspecified Policy	7,594,318
00502 - Audit Operations	7,594,318
00502003 - Educational Institutions Audits	7,594,318
<i>No Aligned Project</i>	7,594,318
<i>Unspecified Operations</i>	7,594,318
2111001 - Established Post	3,726,119
21112 - Other Allowances	3,868,199
2111203 - Car Maintenance Allowance	52,920
2111212 - Commuted Leave Allowance	372,612
2111226 - Duty Allowance	745,224
2111227 - Clothing Allowance	372,612
2111232 - Professional Allowance	78,687
2111233 - Entertainment Allowance	57,572
2111234 - Fuel Allowance	646,032
2111236 - Housing Subsidy/Allowance	745,224
2111237 - Risk Allowance	558,918
2111245 - Domestic Servants Allowance	238,398



2024 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	12,806,048
11001 - Central GoG & CF	12,806,048
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,251,620
00502 - Audit Operations	1,251,620
00502003 - Educational Institutions Audits	1,251,620
No Aligned Project	1,251,620
005001 - Audit Operations for State Institutions	1,251,620
22102 - Utilities	66,000
2210201 - Electricity charges	46,200
2210202 - Water	19,800
22103 - General Cleaning	15,466
2210301 - Cleaning Materials	15,466
22105 - Travel and Transport	1,048,924
2210502 - Maintenance and Repairs - Official Vehicles	50,160
2210503 - Fuel and Lubricants - Official Vehicles	205,920
2210509 - Other Travel and Transportation	88,400
2210510 - Other Night Allowances	540,768
2210511 - Local Travel Cost	163,676
22106 - Repairs and Maintenance	38,280
2210603 - Repairs of Office Buildings	18,480
2210623 - Maintenance of Office Equipment	19,800
22107 - Training, Seminar and Conference Cost	45,000
2210709 - Seminars/Conferences/Workshops - Domes	45,000
27311 - Employer Social Benefits in Cash	37,950



2024 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	37,950
Unspecified Policy	11,554,428
00502 - Audit Operations	11,554,428
00502003 - Educational Institutions Audits	11,554,428
<i>No Aligned Project</i>	11,554,428
<i>Unspecified Operations</i>	11,554,428
2111001 - Established Post	5,659,967
21112 - Other Allowances	5,894,461
2111203 - Car Maintenance Allowance	91,560
2111212 - Commuted Leave Allowance	565,997
2111226 - Duty Allowance	1,131,993
2111227 - Clothing Allowance	565,997
2111232 - Professional Allowance	114,132
2111233 - Entertainment Allowance	75,038
2111234 - Fuel Allowance	1,071,216
2111236 - Housing Subsidy/Allowance	1,131,993
2111237 - Risk Allowance	848,995
2111245 - Domestic Servants Allowance	297,540



2024 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	16,035,101
11001 - Central GoG & CF	16,035,101
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,728,656
00502 - Audit Operations	1,728,656
00502003 - Educational Institutions Audits	1,728,656
<i>No Aligned Project</i>	1,728,656
<i>005001 - Audit Operations for State Institutions</i>	1,728,656
22102 - Utilities	77,000
2210201 - Electricity charges	53,900
2210202 - Water	23,100
22103 - General Cleaning	32,366
2210301 - Cleaning Materials	32,366
22105 - Travel and Transport	1,481,720
2210502 - Maintenance and Repairs - Official Vehicles	47,520
2210503 - Fuel and Lubricants - Official Vehicles	312,400
2210509 - Other Travel and Transportation	100,200
2210510 - Other Night Allowances	794,800
2210511 - Local Travel Cost	226,800
22106 - Repairs and Maintenance	40,920
2210603 - Repairs of Office Buildings	21,120
2210623 - Maintenance of Office Equipment	19,800
22107 - Training, Seminar and Conference Cost	51,000
2210709 - Seminars/Conferences/Workshops - Domes	51,000
27311 - Employer Social Benefits in Cash	45,650



2024 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	45,650
Unspecified Policy	14,306,445
00502 - Audit Operations	14,306,445
00502003 - Educational Institutions Audits	14,306,445
<i>No Aligned Project</i>	14,306,445
<i>Unspecified Operations</i>	14,306,445
2111001 - Established Post	7,015,500
21112 - Other Allowances	7,290,945
2111203 - Car Maintenance Allowance	102,480
2111212 - Commuted Leave Allowance	701,550
2111226 - Duty Allowance	1,403,100
2111227 - Clothing Allowance	701,550
2111232 - Professional Allowance	253,863
2111233 - Entertainment Allowance	75,645
2111234 - Fuel Allowance	1,277,616
2111236 - Housing Subsidy/Allowance	1,403,100
2111237 - Risk Allowance	1,052,325
2111245 - Domestic Servants Allowance	297,540
2111249 - Responsibility Allowance	22,176



2024 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	23,926,972
11001 - Central GoG & CF	23,926,972
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,727,094
00502 - Audit Operations	1,727,094
00502003 - Educational Institutions Audits	1,727,094
No Aligned Project	1,727,094
005001 - Audit Operations for State Institutions	1,727,094
22102 - Utilities	95,418
2210201 - Electricity charges	61,600
2210202 - Water	33,818
22103 - General Cleaning	884
2210301 - Cleaning Materials	884
22104 - Rentals/Lease	12,672
2210401 - Office Accommodations	12,672
22105 - Travel and Transport	1,454,860
2210502 - Maintenance and Repairs - Official Vehicles	44,880
2210503 - Fuel and Lubricants - Official Vehicles	274,560
2210509 - Other Travel and Transportation	108,800
2210510 - Other Night Allowances	613,870
2210511 - Local Travel Cost	412,750
22106 - Repairs and Maintenance	50,160
2210603 - Repairs of Office Buildings	23,760
2210623 - Maintenance of Office Equipment	26,400
22107 - Training, Seminar and Conference Cost	57,000



2024 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	57,000
27311 - Employer Social Benefits in Cash	56,100
2731103 - Refund of Medical Expenses	56,100
Unspecified Policy	22,199,878
00502 - Audit Operations	22,199,878
00502003 - Educational Institutions Audits	22,199,878
<i>No Aligned Project</i>	22,199,878
<i>Unspecified Operations</i>	22,199,878
2111001 - Established Post	11,006,518
21112 - Other Allowances	11,193,360
2111203 - Car Maintenance Allowance	194,040
2111212 - Commuted Leave Allowance	1,100,652
2111226 - Duty Allowance	2,201,304
2111227 - Clothing Allowance	1,100,652
2111229 - Acting Allowance	43,294
2111232 - Professional Allowance	254,910
2111233 - Entertainment Allowance	74,366
2111234 - Fuel Allowance	2,074,320
2111236 - Housing Subsidy/Allowance	2,201,304
2111237 - Risk Allowance	1,650,978
2111245 - Domestic Servants Allowance	297,540



2024 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	2,842,986
11001 - Central GoG & CF	2,842,986
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	280,801
00502 - Audit Operations	280,801
00502003 - Educational Institutions Audits	280,801
<i>No Aligned Project</i>	280,801
<i>005001 - Audit Operations for State Institutions</i>	280,801
22102 - Utilities	11,132
2210201 - Electricity charges	8,382
2210202 - Water	2,750
22103 - General Cleaning	2,099
2210301 - Cleaning Materials	2,099
22105 - Travel and Transport	229,000
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	44,000
2210509 - Other Travel and Transportation	13,200
2210510 - Other Night Allowances	101,100
2210511 - Local Travel Cost	60,700
22106 - Repairs and Maintenance	21,120
2210603 - Repairs of Office Buildings	7,920
2210623 - Maintenance of Office Equipment	13,200
22107 - Training, Seminar and Conference Cost	7,000
2210709 - Seminars/Conferences/Workshops - Domes	7,000
27311 - Employer Social Benefits in Cash	10,450



2024 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	10,450
Unspecified Policy	2,562,185
00502 - Audit Operations	2,562,185
00502003 - Educational Institutions Audits	2,562,185
<i>No Aligned Project</i>	2,562,185
<i>Unspecified Operations</i>	2,562,185
2111001 - Established Post	1,276,371
21112 - Other Allowances	1,285,814
2111203 - Car Maintenance Allowance	27,720
2111212 - Commuted Leave Allowance	127,637
2111226 - Duty Allowance	255,274
2111227 - Clothing Allowance	127,637
2111234 - Fuel Allowance	278,640
2111236 - Housing Subsidy/Allowance	255,274
2111237 - Risk Allowance	191,456
2111249 - Responsibility Allowance	22,176



2024 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	8,237,304
11001 - Central GoG & CF	8,237,304
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	891,493
00502 - Audit Operations	891,493
00502003 - Educational Institutions Audits	891,493
<i>No Aligned Project</i>	891,493
<i>005001 - Audit Operations for State Institutions</i>	891,493
22102 - Utilities	59,000
2210201 - Electricity charges	35,900
2210202 - Water	23,100
22103 - General Cleaning	22,366
2210301 - Cleaning Materials	22,366
22105 - Travel and Transport	699,557
2210502 - Maintenance and Repairs - Official Vehicles	47,520
2210503 - Fuel and Lubricants - Official Vehicles	137,280
2210509 - Other Travel and Transportation	37,400
2210510 - Other Night Allowances	317,298
2210511 - Local Travel Cost	160,059
22106 - Repairs and Maintenance	40,920
2210603 - Repairs of Office Buildings	21,120
2210623 - Maintenance of Office Equipment	19,800
22107 - Training, Seminar and Conference Cost	24,000
2210709 - Seminars/Conferences/Workshops - Domes	24,000
27311 - Employer Social Benefits in Cash	45,650



2024 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	45,650
Unspecified Policy	7,345,811
00502 - Audit Operations	7,345,811
00502003 - Educational Institutions Audits	7,345,811
<i>No Aligned Project</i>	7,345,811
<i>Unspecified Operations</i>	7,345,811
2111001 - Established Post	3,560,889
21112 - Other Allowances	3,784,922
2111203 - Car Maintenance Allowance	49,560
2111212 - Commuted Leave Allowance	356,089
2111226 - Duty Allowance	712,178
2111227 - Clothing Allowance	356,089
2111232 - Professional Allowance	77,132
2111233 - Entertainment Allowance	70,403
2111234 - Fuel Allowance	658,416
2111236 - Housing Subsidy/Allowance	712,178
2111237 - Risk Allowance	534,133
2111245 - Domestic Servants Allowance	236,568
2111249 - Responsibility Allowance	22,176



2024 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	3,639,042
11001 - Central GoG & CF	3,639,042
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
005001 - Audit Operations for State Institutions	588,500
22105 - Travel and Transport	351,000
2210509 - Other Travel and Transportation	351,000
22107 - Training, Seminar and Conference Cost	237,500
2210709 - Seminars/Conferences/Workshops - Dome	237,500
Unspecified Policy	3,050,542
00502 - Audit Operations	3,050,542
00502002 - Local Government Audits	3,050,542
<i>No Aligned Project</i>	3,050,542
<i>Unspecified Operations</i>	3,050,542
2111001 - Established Post	1,349,663
21112 - Other Allowances	1,700,879
2111203 - Car Maintenance Allowance	17,640
2111212 - Commuted Leave Allowance	134,967
2111226 - Duty Allowance	269,933
2111227 - Clothing Allowance	134,966
2111232 - Professional Allowance	67,382
2111233 - Entertainment Allowance	66,878



2024 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	237,360
2111236 - Housing Subsidy/Allowance	269,933
2111237 - Risk Allowance	202,450
2111245 - Domestic Servants Allowance	299,370



2024 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	51,848,046
11001 - Central GoG & CF	51,848,046
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	3,259,183
00502 - Audit Operations	3,259,183
00502002 - Local Government Audits	3,259,183
<i>No Aligned Project</i>	3,259,183
<i>005001 - Audit Operations for State Institutions</i>	3,259,183
22102 - Utilities	162,770
2210201 - Electricity charges	125,730
2210202 - Water	37,040
22103 - General Cleaning	42,699
2210301 - Cleaning Materials	42,699
22105 - Travel and Transport	2,745,242
2210502 - Maintenance and Repairs - Official Vehicles	78,408
2210503 - Fuel and Lubricants - Official Vehicles	480,480
2210509 - Other Travel and Transportation	198,400
2210510 - Other Night Allowances	1,084,910
2210511 - Local Travel Cost	903,044
22106 - Repairs and Maintenance	61,072
2210603 - Repairs of Office Buildings	39,600
2210623 - Maintenance of Office Equipment	21,472
22107 - Training, Seminar and Conference Cost	111,000
2210709 - Seminars/Conferences/Workshops - Domes	111,000
27311 - Employer Social Benefits in Cash	136,400



2024 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	136,400
Unspecified Policy	48,588,863
00502 - Audit Operations	48,588,863
00502002 - Local Government Audits	48,588,863
<i>No Aligned Project</i>	48,588,863
<i>Unspecified Operations</i>	48,588,863
2111001 - Established Post	24,182,852
21112 - Other Allowances	24,406,011
2111203 - Car Maintenance Allowance	350,280
2111212 - Commuted Leave Allowance	2,418,286
2111226 - Duty Allowance	4,836,571
2111227 - Clothing Allowance	2,418,286
2111232 - Professional Allowance	632,863
2111233 - Entertainment Allowance	251,876
2111234 - Fuel Allowance	4,144,512
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	4,836,571
2111237 - Risk Allowance	3,627,428
2111245 - Domestic Servants Allowance	888,960



2024 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	23,981,367
11001 - Central GoG & CF	23,981,367
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,025,060
00502 - Audit Operations	2,025,060
00502002 - Local Government Audits	2,025,060
<i>No Aligned Project</i>	2,025,060
<i>005001 - Audit Operations for State Institutions</i>	2,025,060
22102 - Utilities	99,000
2210201 - Electricity charges	69,300
2210202 - Water	29,700
22103 - General Cleaning	11,316
2210301 - Cleaning Materials	11,316
22105 - Travel and Transport	1,724,124
2210502 - Maintenance and Repairs - Official Vehicles	20,592
2210503 - Fuel and Lubricants - Official Vehicles	308,880
2210509 - Other Travel and Transportation	130,000
2210510 - Other Night Allowances	665,460
2210511 - Local Travel Cost	599,192
22106 - Repairs and Maintenance	47,520
2210603 - Repairs of Office Buildings	26,400
2210623 - Maintenance of Office Equipment	21,120
22107 - Training, Seminar and Conference Cost	76,000
2210709 - Seminars/Conferences/Workshops - Domes	76,000
27311 - Employer Social Benefits in Cash	67,100



2024 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	67,100
Unspecified Policy	21,956,307
00502 - Audit Operations	21,956,307
00502002 - Local Government Audits	21,956,307
<i>No Aligned Project</i>	21,956,307
<i>Unspecified Operations</i>	21,956,307
2111001 - Established Post	10,826,131
21112 - Other Allowances	11,130,176
2111203 - Car Maintenance Allowance	176,400
2111212 - Commuted Leave Allowance	1,082,613
2111226 - Duty Allowance	2,165,226
2111227 - Clothing Allowance	1,082,613
2111232 - Professional Allowance	304,629
2111233 - Entertainment Allowance	111,645
2111234 - Fuel Allowance	2,002,080
2111236 - Housing Subsidy/Allowance	2,165,226
2111237 - Risk Allowance	1,623,920
2111245 - Domestic Servants Allowance	415,824



2024 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	34,688,719
11001 - Central GoG & CF	34,688,719
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,552,908
00502 - Audit Operations	1,552,908
00502002 - Local Government Audits	1,552,908
No Aligned Project	1,552,908
005001 - Audit Operations for State Institutions	1,552,908
22102 - Utilities	91,212
2210201 - Electricity charges	67,056
2210202 - Water	24,156
22103 - General Cleaning	23,755
2210301 - Cleaning Materials	23,755
22105 - Travel and Transport	1,243,561
2210502 - Maintenance and Repairs - Official Vehicles	51,480
2210503 - Fuel and Lubricants - Official Vehicles	165,000
2210509 - Other Travel and Transportation	102,000
2210510 - Other Night Allowances	438,900
2210511 - Local Travel Cost	486,181
22106 - Repairs and Maintenance	44,880
2210603 - Repairs of Office Buildings	21,120
2210623 - Maintenance of Office Equipment	23,760
22107 - Training, Seminar and Conference Cost	67,000
2210709 - Seminars/Conferences/Workshops - Domes	67,000
27311 - Employer Social Benefits in Cash	82,500



2024 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	82,500
Unspecified Policy	33,135,811
00502 - Audit Operations	33,135,811
00502002 - Local Government Audits	33,135,811
<i>No Aligned Project</i>	33,135,811
<i>Unspecified Operations</i>	33,135,811
2111001 - Established Post	16,402,326
21112 - Other Allowances	16,733,485
2111203 - Car Maintenance Allowance	251,160
2111212 - Commuted Leave Allowance	1,640,233
2111226 - Duty Allowance	3,280,465
2111227 - Clothing Allowance	1,640,233
2111229 - Acting Allowance	45,182
2111232 - Professional Allowance	489,156
2111233 - Entertainment Allowance	185,694
2111234 - Fuel Allowance	2,747,184
2111236 - Housing Subsidy/Allowance	3,280,465
2111237 - Risk Allowance	2,460,349
2111245 - Domestic Servants Allowance	713,364



2024 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	47,027,223
11001 - Central GoG & CF	47,027,223
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,710,978
00502 - Audit Operations	2,710,978
00502002 - Local Government Audits	2,710,978
<i>No Aligned Project</i>	2,710,978
<i>005001 - Audit Operations for State Institutions</i>	2,710,978
22102 - Utilities	162,769
2210201 - Electricity charges	125,730
2210202 - Water	37,039
22103 - General Cleaning	39,591
2210301 - Cleaning Materials	39,591
22105 - Travel and Transport	2,243,378
2210502 - Maintenance and Repairs - Official Vehicles	108,768
2210503 - Fuel and Lubricants - Official Vehicles	440,000
2210509 - Other Travel and Transportation	153,800
2210510 - Other Night Allowances	933,810
2210511 - Local Travel Cost	607,000
22106 - Repairs and Maintenance	50,160
2210603 - Repairs of Office Buildings	31,680
2210623 - Maintenance of Office Equipment	18,480
22107 - Training, Seminar and Conference Cost	90,000
2210709 - Seminars/Conferences/Workshops - Domes	90,000
27311 - Employer Social Benefits in Cash	125,080



2024 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	125,080
Unspecified Policy	44,316,245
00502 - Audit Operations	44,316,245
00502002 - Local Government Audits	44,316,245
<i>No Aligned Project</i>	44,316,245
<i>Unspecified Operations</i>	44,316,245
2111001 - Established Post	21,998,951
21112 - Other Allowances	22,317,294
2111203 - Car Maintenance Allowance	343,560
2111212 - Commuted Leave Allowance	2,199,895
2111226 - Duty Allowance	4,399,790
2111227 - Clothing Allowance	2,199,895
2111232 - Professional Allowance	545,758
2111233 - Entertainment Allowance	217,692
2111234 - Fuel Allowance	3,861,744
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	4,399,790
2111237 - Risk Allowance	3,299,843
2111245 - Domestic Servants Allowance	770,676
2111249 - Responsibility Allowance	78,273



2024 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	36,760,557
11001 - Central GoG & CF	36,760,557
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,217,413
00502 - Audit Operations	2,217,413
00502002 - Local Government Audits	2,217,413
<i>No Aligned Project</i>	2,217,413
<i>005001 - Audit Operations for State Institutions</i>	2,217,413
22102 - Utilities	103,963
2210201 - Electricity charges	63,703
2210202 - Water	40,260
22103 - General Cleaning	9,561
2210301 - Cleaning Materials	9,561
22105 - Travel and Transport	1,856,959
2210502 - Maintenance and Repairs - Official Vehicles	60,456
2210503 - Fuel and Lubricants - Official Vehicles	387,187
2210509 - Other Travel and Transportation	165,000
2210510 - Other Night Allowances	657,114
2210511 - Local Travel Cost	587,202
22106 - Repairs and Maintenance	58,080
2210603 - Repairs of Office Buildings	34,320
2210623 - Maintenance of Office Equipment	23,760
22107 - Training, Seminar and Conference Cost	97,000
2210709 - Seminars/Conferences/Workshops - Domes	97,000
27311 - Employer Social Benefits in Cash	91,850



2024 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	91,850
Unspecified Policy	34,543,144
00502 - Audit Operations	34,543,144
00502002 - Local Government Audits	34,543,144
<i>No Aligned Project</i>	34,543,144
<i>Unspecified Operations</i>	34,543,144
2111001 - Established Post	17,149,667
21112 - Other Allowances	17,393,477
2111203 - Car Maintenance Allowance	230,160
2111212 - Commuted Leave Allowance	1,714,967
2111226 - Duty Allowance	3,429,934
2111227 - Clothing Allowance	1,714,967
2111232 - Professional Allowance	480,344
2111233 - Entertainment Allowance	201,010
2111234 - Fuel Allowance	2,908,176
2111236 - Housing Subsidy/Allowance	3,429,934
2111237 - Risk Allowance	2,572,451
2111245 - Domestic Servants Allowance	711,534



2024 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	22,314,241
11001 - Central GoG & CF	22,314,241
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,956,201
00502 - Audit Operations	1,956,201
00502002 - Local Government Audits	1,956,201
<i>No Aligned Project</i>	1,956,201
<i>005001 - Audit Operations for State Institutions</i>	<i>1,956,201</i>
22102 - Utilities	99,000
2210201 - Electricity charges	69,300
2210202 - Water	29,700
22103 - General Cleaning	21,563
2210301 - Cleaning Materials	21,563
22105 - Travel and Transport	1,657,118
2210502 - Maintenance and Repairs - Official Vehicles	78,408
2210503 - Fuel and Lubricants - Official Vehicles	308,880
2210509 - Other Travel and Transportation	133,400
2210510 - Other Night Allowances	791,630
2210511 - Local Travel Cost	344,800
22106 - Repairs and Maintenance	47,520
2210603 - Repairs of Office Buildings	26,400
2210623 - Maintenance of Office Equipment	21,120
22107 - Training, Seminar and Conference Cost	76,000
2210709 - Seminars/Conferences/Workshops - Domes	76,000
27311 - Employer Social Benefits in Cash	55,000



2024 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	55,000
Unspecified Policy	20,358,040
00502 - Audit Operations	20,358,040
00502002 - Local Government Audits	20,358,040
<i>No Aligned Project</i>	20,358,040
<i>Unspecified Operations</i>	20,358,040
2111001 - Established Post	10,002,536
21112 - Other Allowances	10,355,504
2111203 - Car Maintenance Allowance	143,640
2111212 - Commuted Leave Allowance	1,000,254
2111226 - Duty Allowance	2,000,507
2111227 - Clothing Allowance	1,000,254
2111232 - Professional Allowance	167,881
2111233 - Entertainment Allowance	163,471
2111234 - Fuel Allowance	1,785,360
2111236 - Housing Subsidy/Allowance	2,000,507
2111237 - Risk Allowance	1,500,380
2111245 - Domestic Servants Allowance	593,250



2024 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	10,812,214
11001 - Central GoG & CF	10,812,214
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,101,069
00502 - Audit Operations	1,101,069
00502002 - Local Government Audits	1,101,069
<i>No Aligned Project</i>	1,101,069
<i>005001 - Audit Operations for State Institutions</i>	1,101,069
22102 - Utilities	44,000
2210201 - Electricity charges	30,800
2210202 - Water	13,200
22103 - General Cleaning	9,583
2210301 - Cleaning Materials	9,583
22105 - Travel and Transport	921,916
2210502 - Maintenance and Repairs - Official Vehicles	42,768
2210503 - Fuel and Lubricants - Official Vehicles	154,000
2210509 - Other Travel and Transportation	66,200
2210510 - Other Night Allowances	418,078
2210511 - Local Travel Cost	240,870
22106 - Repairs and Maintenance	34,320
2210603 - Repairs of Office Buildings	13,200
2210623 - Maintenance of Office Equipment	21,120
22107 - Training, Seminar and Conference Cost	61,000
2210709 - Seminars/Conferences/Workshops - Domes	61,000
27311 - Employer Social Benefits in Cash	30,250



2024 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	30,250
Unspecified Policy	9,711,145
00502 - Audit Operations	9,711,145
00502002 - Local Government Audits	9,711,145
<i>No Aligned Project</i>	9,711,145
<i>Unspecified Operations</i>	9,711,145
2111001 - Established Post	4,764,475
21112 - Other Allowances	4,946,670
2111203 - Car Maintenance Allowance	79,800
2111212 - Commuted Leave Allowance	476,448
2111226 - Duty Allowance	952,895
2111227 - Clothing Allowance	476,448
2111232 - Professional Allowance	102,923
2111233 - Entertainment Allowance	58,102
2111234 - Fuel Allowance	893,712
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	952,895
2111237 - Risk Allowance	714,671
2111245 - Domestic Servants Allowance	238,398



2024 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	20,852,604
11001 - Central GoG & CF	20,852,604
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,308,496
00502 - Audit Operations	1,308,496
00502005 - Special Audits	1,308,496
No Aligned Project	1,308,496
005001 - Audit Operations for State Institutions	1,308,496
22102 - Utilities	150,646
2210201 - Electricity charges	118,000
2210202 - Water	32,646
22105 - Travel and Transport	1,098,850
2210503 - Fuel and Lubricants - Official Vehicle	354,000
2210509 - Other Travel and Transportation	159,850
2210510 - Other Night Allowances	468,000
2210511 - Local Travel Cost	117,000
27311 - Employer Social Benefits in Cash	59,000
2731103 - Refund of Medical Expenses	59,000
Unspecified Policy	19,544,108
00502 - Audit Operations	19,544,108
00502005 - Special Audits	19,544,108
No Aligned Project	19,544,108
Unspecified Operations	19,544,108
2111001 - Established Post	9,359,372
21112 - Other Allowances	10,184,736



2024 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

2111203 - Car Maintenance Allowance	114,240
2111208 - Funeral Grants	36,146
2111212 - Commuted Leave Allowance	935,937
2111226 - Duty Allowance	1,871,875
2111227 - Clothing Allowance	935,937
2111229 - Acting Allowance	36,146
2111232 - Professional Allowance	203,410
2111233 - Entertainment Allowance	230,284
2111234 - Fuel Allowance	1,471,632
2111235 - Guide Allowance	36,146
2111236 - Housing Subsidy/Allowance	1,871,874
2111237 - Risk Allowance	1,403,906
2111243 - Transfer Grants	36,146
2111245 - Domestic Servants Allowance	892,620
2111248 - Special Allowance/Honorarium	36,146
2111249 - Responsibility Allowance	72,291