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## 4.0 Audit Budget Detail

### 4.0. Audit Budget Detail

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## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>0220101001 - Gen. Admin Office</b>	<b>213,481,667</b>
<b>11001 - Central GoG &amp; CF</b>	<b>26,777,048</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpnt infrasture &amp; serv</b>	<b>11,518,881</b>
<b>02201 - Management and Administration</b>	<b>11,518,881</b>
<b>02201001 - General Administration</b>	10,718,881
<i>No Aligned Project</i>	10,718,881
<i>085101 - Internal management of the organisation</i>	10,718,881
<b>22101 - Materials and Office Consumables</b>	150,000
2210101 - Printed Material and Stationery	50,000
2210102 - Office Facilities, Supplies and Accessories	50,000
2210107 - Electrical Accessories	50,000
<b>22102 - Utilities</b>	151,750
2210201 - Electricity charges	50,000
2210202 - Water	50,000
2210203 - Telecommunications	50,000
2210205 - Sanitation Charges	1,750
<b>31111 - Residential Buildings</b>	1,000,000
3111103 - Bungalows/Flats	1,000,000
<b>31121 - Transport equipment</b>	7,247,131
3112101 - Motor Vehicle	7,247,131
<b>31122 - Other machinery and equipment</b>	2,070,000
3112206 - Plant and Machinery	1,000,000
3112208 - Computers and Accessories	500,000
3112211 - Office Equipment	500,000
3112212 - Air Condition	70,000
<b>31131 - Infrastructure Assets</b>	50,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3113108 - Furniture and Fittings	50,000
<b>31132 - Intangible Fixed Assets</b>	50,000
3113211 - Computer Software	50,000
<b>02201002 - Finance</b>	200,000
<i>No Aligned Project</i>	200,000
<i>085901 - Treasury and Accounting Activities</i>	<i>200,000</i>
<b>22105 - Travel and Transport</b>	50,000
2210505 - Running Cost - Official Vehicles	50,000
<b>22107 - Training, Seminar and Conference Cost</b>	150,000
2210709 - Seminars/Conferences/Workshops - Domestic	100,000
2210710 - Staff Development	50,000
<b>02201003 - Human Resource</b>	200,000
<i>No Aligned Project</i>	200,000
<i>085206 - Manpower Skills Development</i>	<i>200,000</i>
<b>22105 - Travel and Transport</b>	20,000
2210505 - Running Cost - Official Vehicles	10,000
2210509 - Other Travel and Transportation	10,000
<b>22107 - Training, Seminar and Conference Cost</b>	100,000
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	50,000
2210703 - Examination Fees and Expenses	20,000
2210709 - Seminars/Conferences/Workshops - Domestic	30,000
<b>22111 - Other Charges and Fees</b>	80,000
2211111 - Medical Claims- Medicines	80,000
<b>02201004 - Policy; Planning; Monitoring and Evaluation</b>	200,000
<i>No Aligned Project</i>	200,000
<i>085701 - Management and Monitoring Policies, Programmes and Projects</i>	<i>200,000</i>



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>22101 - Materials and Office Consumables</b>	100,000
2210101 - Printed Material and Stationery	20,000
2210102 - Office Facilities, Supplies and Accessories	20,000
2210103 - Refreshment Items	10,000
2210105 - Drugs	20,000
2210111 - Other Office Materials and Consumables	30,000
<b>22102 - Utilities</b>	50,000
2210201 - Electricity charges	50,000
<b>22111 - Other Charges and Fees</b>	50,000
2211111 - Medical Claims- Medicines	50,000
<b>02201005 - Statistics, Research, Information and Public Relations</b>	200,000
<i>No Aligned Project</i>	200,000
<i>085801 - Research and Development</i>	200,000
<b>22101 - Materials and Office Consumables</b>	180,000
2210101 - Printed Material and Stationery	50,000
2210102 - Office Facilities, Supplies and Accessories	50,000
2210103 - Refreshment Items	20,000
2210106 - Oils and Lubricants	50,000
2210107 - Electrical Accessories	10,000
<b>22105 - Travel and Transport</b>	20,000
2210503 - Fuel and Lubricants - Official Vehicles	20,000
<b>390202 - 11.2 Improve transport and road safety</b>	<b>3,839,627</b>
<b>02201 - Management and Administration</b>	<b>3,839,627</b>
<b>02201001 - General Administration</b>	3,722,127
<i>No Aligned Project</i>	3,722,127
<i>085101 - Internal management of the organisation</i>	183,500



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>22102 - Utilities</b>	118,750
2210201 - Electricity charges	100,000
2210202 - Water	5,000
2210203 - Telecommunications	6,250
2210205 - Sanitation Charges	2,500
2210206 - Armed Guard and Security	5,000
<b>22103 - General Cleaning</b>	7,500
2210301 - Cleaning Materials	2,500
2210302 - Contract Cleaning Service Charges	5,000
<b>22105 - Travel and Transport</b>	47,250
2210503 - Fuel and Lubricants - Official Vehicles	22,250
2210505 - Running Cost - Official Vehicles	25,000
<b>22113 - Insurance Premium</b>	10,000
2211304 - Insurance of Vehicles	10,000
<i>085103 - Procurement of Office supplies and consumables</i>	66,250
<b>22101 - Materials and Office Consumables</b>	66,250
2210101 - Printed Material and Stationery	25,000
2210103 - Refreshment Items	12,500
2210106 - Oils and Lubricants	28,750
<i>086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets</i>	3,472,377
<b>31111 - Residential Buildings</b>	500,000
3111103 - Bungalows/Flats	500,000
<b>31121 - Transport equipment</b>	325,000
3112101 - Motor Vehicle	325,000
<b>31122 - Other machinery and equipment</b>	2,522,377
3112206 - Plant and Machinery	22,377



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3112208 - Computers and Accessories	1,250,000
3112211 - Office Equipment	1,000,000
3112212 - Air Condition	250,000
<b>31131 - Infrastructure Assets</b>	125,000
3113108 - Furniture and Fittings	125,000
<b>02201002 - Finance</b>	21,250
<i>No Aligned Project</i>	21,250
<i>085901 - Treasury and Accounting Activities</i>	21,250
<b>22101 - Materials and Office Consumables</b>	2,500
2210103 - Refreshment Items	2,500
<b>22104 - Rentals/Lease</b>	2,500
2210404 - Hotel Accommodations	2,500
<b>22105 - Travel and Transport</b>	5,000
2210509 - Other Travel and Transportation	2,500
2210511 - Local Travel Cost	2,500
<b>22107 - Training, Seminar and Conference Cost</b>	8,750
2210701 - Training Materials	1,250
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	7,500
<b>22111 - Other Charges and Fees</b>	2,500
2211111 - Medical Claims- Medicines	2,500
<b>02201003 - Human Resource</b>	21,250
<i>No Aligned Project</i>	21,250
<i>085206 - Manpower Skills Development</i>	21,250
<b>22107 - Training, Seminar and Conference Cost</b>	21,250
2210708 - Refreshments	3,750
2210709 - Seminars/Conferences/Workshops - Domestic	5,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

2210710 - Staff Development	12,500
<b>02201004 - Policy; Planning; Monitoring and Evaluation</b>	53,750
<i>No Aligned Project</i>	53,750
<i>085301 - Budget Preparation</i>	11,250
<b>22107 - Training, Seminar and Conference Cost</b>	11,250
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	11,250
<i>085601 - Planning and Policy Formulation</i>	16,250
<b>22105 - Travel and Transport</b>	1,250
2210509 - Other Travel and Transportation	1,250
<b>22107 - Training, Seminar and Conference Cost</b>	15,000
2210708 - Refreshments	5,000
2210709 - Seminars/Conferences/Workshops - Domestic	10,000
<i>085701 - Management and Monitoring Policies, Programmes and Projects</i>	21,250
<b>22107 - Training, Seminar and Conference Cost</b>	21,250
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	21,250
<i>086701 - Gender Related Activities</i>	3,750
<b>22107 - Training, Seminar and Conference Cost</b>	3,750
2210709 - Seminars/Conferences/Workshops - Domestic	3,750
<i>086802 - Climate change policy and programmes</i>	1,250
<b>22107 - Training, Seminar and Conference Cost</b>	1,250
2210709 - Seminars/Conferences/Workshops - Domestic	1,250
<b>02201005 - Statistics, Research, Information and Public Relations</b>	21,250
<i>No Aligned Project</i>	21,250
<i>085802 - Development and Management of Database</i>	21,250
<b>22101 - Materials and Office Consumables</b>	3,750
2210103 - Refreshment Items	3,750



## 2025 BUDGET VOLUME

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**Department:** 02201 - Headquarters  
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**Location:** 0304304 - Osu Klotey

<b>22106 - Repairs and Maintenance</b>	5,000
2210622 - Maintenance of Computer Software	5,000
<b>22107 - Training, Seminar and Conference Cost</b>	11,250
2210705 - Hotel Accommodation	5,000
2210710 - Staff Development	5,000
2210711 - Public Education and Sensitization	1,250
<b>22108 - Consultancy Expenses</b>	1,250
2210801 - Local Consultants Fees (Companies)	1,250
<b>Unspecified Policy</b>	<b>11,418,540</b>
<b>02201 - Management and Administration</b>	<b>11,418,540</b>
<b>02201003 - Human Resource</b>	11,418,540
<i>No Aligned Project</i>	11,418,540
<i>Unspecified Operations</i>	11,418,540
2111001 - Established Post	6,748,710
<b>21112 - Other Allowances</b>	4,669,830
2111203 - Car Maintenance Allowance	8,000
2111213 - Watchman Allowance	17,066
2111225 - Boards /Committees Allowance	610,869
2111227 - Clothing Allowance	1,666
2111229 - Acting Allowance	10,000
2111233 - Entertainment Allowance	16,666
2111234 - Fuel Allowance	32,900
2111235 - Guide Allowance	15,000
2111236 - Housing Subsidy/Allowance	20,584
2111238 - Overtime Allowance	14,328
2111245 - Domestic Servants Allowance	23,444



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

2111247 - Utility Allowance	16,922
2111255 - Market Premium	3,882,387
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>1,704,619</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpnt infrasture &amp; serv</b>	<b>1,620,688</b>
<b>02201 - Management and Administration</b>	<b>1,620,688</b>
<b>02201001 - General Administration</b>	260,688
<i>No Aligned Project</i>	260,688
<i>085101 - Internal management of the organisation</i>	260,688
<b>22101 - Materials and Office Consumables</b>	60,688
2210101 - Printed Material and Stationery	10,688
2210102 - Office Facilities, Supplies and Accessories	50,000
<b>22102 - Utilities</b>	200,000
2210201 - Electricity charges	150,000
2210203 - Telecommunications	20,000
2210205 - Sanitation Charges	10,000
2210206 - Armed Guard and Security	20,000
<b>02201002 - Finance</b>	160,000
<i>No Aligned Project</i>	160,000
<i>085501 - Internal Audit Operations</i>	160,000
<b>22107 - Training, Seminar and Conference Cost</b>	160,000
2210709 - Seminars/Conferences/Workshops - Domestic	100,000
2210710 - Staff Development	60,000
<b>02201004 - Policy; Planning; Monitoring and Evaluation</b>	400,000
<i>No Aligned Project</i>	400,000
<i>086701 - Gender Related Activities</i>	400,000
<b>22101 - Materials and Office Consumables</b>	80,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

2210101 - Printed Material and Stationery	10,000
2210102 - Office Facilities, Supplies and Accessories	50,000
2210106 - Oils and Lubricants	20,000
<b>22102 - Utilities</b>	10,000
2210203 - Telecommunications	10,000
<b>22107 - Training, Seminar and Conference Cost</b>	160,000
2210708 - Refreshments	10,000
2210709 - Seminars/Conferences/Workshops - Domestic	100,000
2210710 - Staff Development	50,000
<b>22113 - Insurance Premium</b>	150,000
2211305 - Owners Liability	150,000
<b>02201005 - Statistics, Research, Information and Public Relations</b>	800,000
<i>No Aligned Project</i>	800,000
<i>085801 - Research and Development</i>	800,000
<b>22101 - Materials and Office Consumables</b>	190,000
2210101 - Printed Material and Stationery	40,000
2210102 - Office Facilities, Supplies and Accessories	50,000
2210110 - Specialised Stock	60,000
2210117 - Teaching and Learning Materials	20,000
2210122 - Value Books	20,000
<b>22102 - Utilities</b>	380,000
2210201 - Electricity charges	300,000
2210202 - Water	10,000
2210203 - Telecommunications	50,000
2210204 - Postal Charges	5,000
2210205 - Sanitation Charges	15,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>22103 - General Cleaning</b>	20,000
2210301 - Cleaning Materials	20,000
<b>22104 - Rentals/Lease</b>	20,000
2210404 - Hotel Accommodations	20,000
<b>22105 - Travel and Transport</b>	180,000
2210502 - Maintenance and Repairs - Official Vehicles	100,000
2210505 - Running Cost - Official Vehicles	10,000
2210509 - Other Travel and Transportation	20,000
2210513 - Local Hotel Accommodation	50,000
<b>22107 - Training, Seminar and Conference Cost</b>	10,000
2210710 - Staff Development	10,000
<b>390202 - 11.2 Improve transport and road safety</b>	<b>83,930</b>
<b>02201 - Management and Administration</b>	<b>83,930</b>
<b>02201005 - Statistics, Research, Information and Public Relations</b>	83,930
<i>No Aligned Project</i>	83,930
<i>085801 - Research and Development</i>	34,430
<b>22101 - Materials and Office Consumables</b>	8,264
2210101 - Printed Material and Stationery	2,264
2210102 - Office Facilities, Supplies and Accessories	1,833
2210105 - Drugs	4,167
<b>22102 - Utilities</b>	14,833
2210201 - Electricity charges	8,333
2210202 - Water	500
2210203 - Telecommunications	4,167
2210204 - Postal Charges	500
2210205 - Sanitation Charges	500



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

2210206 - Armed Guard and Security	833
<b>22103 - General Cleaning</b>	500
2210301 - Cleaning Materials	500
<b>22107 - Training, Seminar and Conference Cost</b>	10,833
2210706 - Library and Subscription	417
2210708 - Refreshments	2,083
2210709 - Seminars/Conferences/Workshops - Domestic	8,333
<i>085802 - Development and Management of Database</i>	47,750
<b>22101 - Materials and Office Consumables</b>	19,167
2210101 - Printed Material and Stationery	12,500
2210103 - Refreshment Items	4,167
2210106 - Oils and Lubricants	2,500
<b>22102 - Utilities</b>	1,667
2210203 - Telecommunications	1,667
<b>22105 - Travel and Transport</b>	18,583
2210502 - Maintenance and Repairs - Official Vehicles	1,917
2210503 - Fuel and Lubricants - Official Vehicles	16,667
<b>22107 - Training, Seminar and Conference Cost</b>	8,333
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	8,333
<i>085903 - Preparation of Financial Reports</i>	1,750
<b>22107 - Training, Seminar and Conference Cost</b>	1,750
2210709 - Seminars/Conferences/Workshops - Domestic	1,750
<b>13020 - Consolidated-EUROPEAN UNION-EU</b>	<b>50,763,960</b>
<b>Unspecified Policy</b>	<b>50,763,960</b>
<b>02201 - Management and Administration</b>	<b>50,763,960</b>
<b>02201001 - General Administration</b>	50,763,960



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02201 - Headquarters  
**Organisation:** 0220101001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

No Aligned Project	50,763,960
022001 - Road Construction works	50,763,960
<b>31113 - Other structures</b>	50,763,960
3111310 - Highways	50,763,960
<b>13026 - Consolidated-WORLD BANK TRUST FUND-WBTF</b>	<b>102,155,494</b>
Unspecified Policy	102,155,494
<b>02201 - Management and Administration</b>	<b>102,155,494</b>
<b>02201001 - General Administration</b>	102,155,494
No Aligned Project	102,155,494
022001 - Road Construction works	102,155,494
<b>31113 - Other structures</b>	102,155,494
3111308 - Feeder Roads	55,355,494
3111309 - Urban Roads	46,800,000
<b>13111 - Government Of Japan</b>	<b>31,200,000</b>
Unspecified Policy	31,200,000
<b>02201 - Management and Administration</b>	<b>31,200,000</b>
<b>02201001 - General Administration</b>	31,200,000
No Aligned Project	31,200,000
022001 - Road Construction works	31,200,000
<b>31113 - Other structures</b>	31,200,000
3111309 - Urban Roads	31,200,000
<b>13402 - Donor Pooled</b>	<b>880,546</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpt infrasture &amp; serv</b>	<b>880,546</b>
<b>02201 - Management and Administration</b>	<b>880,546</b>
<b>02201004 - Policy; Planning; Monitoring and Evaluation</b>	880,546
No Aligned Project	880,546



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways

**Department:** 02201 - Headquarters

**Organisation:** 0220101001 - Gen. Admin Office

**Government Function:** 70451 - Road Transport

**Location:** 0304304 - Osu Klotey

085701 - Management and Monitoring Policies, Programmes and Projects	880,546
<b>31113 - Other structures</b>	880,546
3111360 - WIP-Feeder Roads	880,546



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways

**Department:** 02201 - Headquarters

**Organisation:** 0220102001 - Koforidua

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

**Location:** 0507001 - Koforidua

<b>0220102001 - Koforidua</b>	<b>4,502,675</b>
<b>11001 - Central GoG &amp; CF</b>	<b>4,502,675</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpnt infrasture &amp; serv</b>	<b>1,473,917</b>
<b>02201 - Management and Administration</b>	<b>1,473,917</b>
<b>02201001 - General Administration</b>	1,473,917
<i>No Aligned Project</i>	1,473,917
<i>022002 - Road Maintenance works</i>	1,473,917
<b>22101 - Materials and Office Consumables</b>	10,105
2210101 - Printed Material and Stationery	3,375
2210102 - Office Facilities, Supplies and Accessories	4,500
2210106 - Oils and Lubricants	875
2210108 - Construction Material	1,355
<b>22102 - Utilities</b>	17,500
2210201 - Electricity charges	17,500
<b>22105 - Travel and Transport</b>	153,959
2210502 - Maintenance and Repairs - Official Vehicles	128,959
2210503 - Fuel and Lubricants - Official Vehicles	25,000
<b>22107 - Training, Seminar and Conference Cost</b>	9,250
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	9,250
<b>31112 - Non-Residential Buildings</b>	1,283,103
3111204 - Office Buildings	1,283,103
<b>390202 - 11.2 Improve transport and road safety</b>	<b>491,306</b>
<b>02201 - Management and Administration</b>	<b>491,306</b>
<b>02201001 - General Administration</b>	491,306
<i>No Aligned Project</i>	491,306
<i>022002 - Road Maintenance works</i>	491,306



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways

**Department:** 02201 - Headquarters

**Organisation:** 0220102001 - Koforidua

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

**Location:** 0507001 - Koforidua

<b>22101 - Materials and Office Consumables</b>	10,105
2210101 - Printed Material and Stationery	3,375
2210102 - Office Facilities, Supplies and Accessories	4,500
2210106 - Oils and Lubricants	875
2210108 - Construction Material	1,355
<b>22102 - Utilities</b>	17,500
2210201 - Electricity charges	17,500
<b>22105 - Travel and Transport</b>	26,750
2210502 - Maintenance and Repairs - Official Vehicles	1,750
2210503 - Fuel and Lubricants - Official Vehicles	25,000
<b>22107 - Training, Seminar and Conference Cost</b>	9,250
2210709 - Seminars/Conferences/Workshops - Domestic	9,250
<b>31112 - Non-Residential Buildings</b>	427,701
3111204 - Office Buildings	427,701
<b>Unspecified Policy</b>	<b>2,537,452</b>
<b>02201 - Management and Administration</b>	<b>2,537,452</b>
<b>02201003 - Human Resource</b>	2,537,452
<i>No Aligned Project</i>	2,537,452
<i>Unspecified Operations</i>	2,537,452
2111001 - Established Post	1,499,158
<b>21112 - Other Allowances</b>	1,038,294
2111203 - Car Maintenance Allowance	2,520
2111212 - Commuted Leave Allowance	19,416
2111213 - Watchman Allowance	3,208
2111225 - Boards /Committees Allowance	844,880
2111227 - Clothing Allowance	2,620



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways

**Department:** 02201 - Headquarters

**Organisation:** 0220102001 - Koforidua

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

**Location:** 0507001 - Koforidua

2111233 - Entertainment Allowance	2,620
2111234 - Fuel Allowance	9,802
2111236 - Housing Subsidy/Allowance	10,172
2111245 - Domestic Servants Allowance	5,510
2111247 - Utility Allowance	2,620
2111255 - Market Premium	134,924



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>0220201001 - Gen. Admin Office</b>	<b>1,363,571,182</b>
<b>11001 - Central GoG &amp; CF</b>	<b>922,542,902</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpnt infrasture &amp; serv</b>	<b>675,000</b>
<b>02202 - Road and Bridge Construction</b>	<b>675,000</b>
<b>02202000 - Road and Bridge Construction</b>	675,000
<i>No Aligned Project</i>	675,000
<i>022001 - Road Construction works</i>	675,000
<b>22107 - Training, Seminar and Conference Cost</b>	675,000
<i>2210709 - Seminars/Conferences/Workshops - Domestic</i>	675,000
<b>390102 - 11.2 prvd acs to safe, affodbl, acsble &amp; sust trnspt syst for all</b>	<b>864,550,200</b>
<b>02202 - Road and Bridge Construction</b>	<b>619,224,185</b>
<b>02202000 - Road and Bridge Construction</b>	619,224,185
<i>0810002-Construction of Enchi ? Dadieso Rd</i>	1,300,000
<i>0810004-Construction of Twifo Praso- Dunkwa Rd</i>	2,000,000
<i>0811001-Eastern Corridor Rds Project. Lot 1 : Asikuma Junction-Hohoe Rd</i>	1,615,625
<i>0811002-Upgrading to Bitumen-Surfacing of Elubo-Enchi Rd (N12) Ph 1</i>	2,042,000
<i>0811004-Eastern Crrdr Rds Pj. Lot 4:Nkwanta-Oti Damanko Rd(KM 0+000-KM 50+000)</i>	2,000,000
<i>0812006-Const. of Rds &amp; other Amenities for the UHAS at Sokode Lokoe-HO</i>	563,605
<i>0813006-Rehab of Ofankor ? Nsawam Dual Carriage Rd (33.4Km)</i>	5,000,000
<i>0814028-Lot 6: Kwafokrom-Apedwa Rd -Addendum No.1 North Bound</i>	2,733,878
<i>0815001-Upgrading of Berekum-Seikwa Rd ( km 0.00-34.6)</i>	1,846,182
<i>0815062-rading of Odumase-Seikwa Nkwanta Road (km20)lot 1</i>	1,300,000
<i>0815067-rading of Odumase-Seikwa Nkwanta Road (km14)Lot 2</i>	1,300,000
<i>0815069-Upgrading of Obuasi-Datano road (km15) Lot 5</i>	2,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0815070-Upgrading of Atronie-Mim Rd (km 0.0-17.0)-Lot 4	1,300,000
0815071-Upgrading of Mampong-Kofiase Rd (km 0.0-14.0)-Lot 2	1,300,000
0815072-Upgrading of Nsuta-Beposo Rd-Lot 3	2,000,000
0815073-Upgrading of Obuasi-Datano road (km15) Lot 4	2,000,000
0815074-Upgrading of Kwadaso-Trabuom Rd (30km)-Lot 8	1,500,000
0815075-Upgrading of Kodie-Aduamoah-Adumansa Kese road-Lot 1	2,000,000
0816081-Construction of Wa ? Walewale Rd (57Km)	2,000,000
0817037-Rehab of Tamale-Salaga-Makango Rd (km 80-137)	1,589,901
0817041-Upgrading of Tamale-Nanton-Karaga Rd (km 13.0-74.5)	2,077,188
0817064-Upgrading of Salaga-Bimbilla Rd (km 2-73)	1,300,000
0818005-Reconsof Akropong-Pramkese-Adankrono Rd (27.20km)-Lot 7	1,209,208
0818037-Upgrading of Sefwi Wiawso-Akontombra Rd	1,945,599
0818051-Reconsof Kwabeng-Abomosu-Asuom Rd (41.40km)-Lot 6	1,092,266
0818054-Upgrading of Bolgatanga-Naga Rd (km 1.2-31.1)-Lot 2	3,423,171
0818056-Upgrading of Savelugu-Nanton Rd (km 0.0-12.0)-Lot 3	2,000,000
0818059-Upgrading of Odumase-Adentia-Badu Rd-Lot 5	3,922,221
0818061-Upgrading of Tamale-Daboya Rd (km 29.0-59.2)-Lot 2	1,300,000
0818062-Upgrading of Navrongo-Naga Rd (km 2.7-42.2)-Lot 1	1,243,453
0818063-Upgrading of Kumbungu-Savelugu Road (km14) Lot 1	2,000,000
0819005-210m Prima-Mishio Bridge Incl.10km of access Roads	2,164,820
0819009-Gushiegu-Ggandaa-Nalerigu road pjt 52km	3,073,215
0819012-22m bridge at Nalerigu road pjt 22mkm	1,500,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0819018-Atebubu-Kwame Danso road pjt 35km	4,165,471
0819024-Dambai Town Roads road pjt 15km	1,300,000
0819047-Feas. Stds fr Corridor (lot 1) Asamankese- Assin Nyakumase (72.8km)	2,350,000
0819048-Feas. Studies for Corridor (lot 2) Assin Nyakumase-Awisam	2,300,000
0819084-Relocation of Utilities-Construction at Accra-Tema motorway PPP	1,500,000
0819108-Const. of 25m Bridge over Sejele River, Dawhenya-Seje Rd.	1,968,261
0819109-Compensat'n of proj affected ppl on Volta River Bridge Const.	1,500,000
0820002-Upgrdn of Yagaba-Mankrarigu 9km-Nawuni Lt 4	1,401,769
0820003-Upgrading of Wa-Bulenga-Yaala Road(km6-37)lot 1	3,000,000
0820004-Upgrdn of Fian-Issah- Wahabu Rd (km0-9:19-62) Rds Lt 2	1,503,118
0820010-Partial Reconst of Bawdie-Asankragwa Rd (km0-50)	2,513,641
0820011-Upgrading of Daboya-Mankarigu Road (km10-30-Sav Lot 4	1,386,389
0820012-Upgrading of Daboya-Mankarigu Road (km30.0-63.1)Sav Lot 5	1,837,878
0820013-Upgrading of Sandema-Wiega-Wiesi Road (1.0-11.0km)	5,000,000
0820015-Upgrading of Akrodie-Sayereso Road (km0+000-20+000) Lot 1	2,000,000
0820016-Upgrading of Akrodie-Sayereso Road (km0+000-20+000) Lot 2	2,686,995
0820017-Upgrading of Sampa-Jinini Road (km0+000-31+500) lot 2	7,390,321
0820023-Upgrdn of Nalerigu-Nakpanduri Rd-BendeBunkprugu Rd	5,824,518
0820024-Upgrading of Nalerigu-Gbintiri road (40km)	1,300,000
0820028-Upgradingof Salaga-Ekumdipe-Kpandai Road (23km) Lot 1	1,204,888
0820029-Upgradingof Salaga-Ekumdipe-Kpandai Road (29.4km) Lot 2	1,200,807
0820030-Upgrading of Sureso-Aboi Junction Road(15.6km) lot 2	5,000,000



## 2025 BUDGET VOLUME

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**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
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**Location:** 0304304 - Osu Klotey

0820034-Upgrading of Sekwi Wiaso-Akontombra Road (km15) lot 2	1,945,599
0820036-Upgrdn of Opong valley Junction -Opn Valley-Agyeponmaa Rd (km20)Lt 5	1,032,893
0820037-Upgrading of Opong valley Junction -Opn Valley-Agyeponmaa Road (km10)	1,300,000
0820040-Upgrading of River Bank- Nakpali-Zabzugu Road (57.8km)	3,740,535
0820041-Upgrading of Bogoso-Inu Siding -Huni Valley Road (26km) lot 4	1,360,000
0820042-Upgrading of Wahabu-Funsi-Yaala Road (km0-39.5)lot3	4,300,000
0820043-Upgrading of Wechau-Ga Road(km20.2) lot 4	1,300,000
0820046-REHAB of Com 18,19, & 20 Access Rds (i6.7km) & ReCONST of 5no Wahe	1,300,000
0820047-Partial Reconstruction of Navrongo-Chuchulinga-Tumu Road (Km2.6-36.9	1,703,317
0820049-Upgrading of Adwofua-Oseikojokrom Road (km16-41)	1,300,000
0820050-Upgrading of Longoro-Zambrama RD (km1-15)	1,300,000
0820052-ReCONST of Akim Oda-Achiase & REHAB of Akim Awisa & Akim Oda Town Rds	1,300,000
0820062-Construction of Salaga-Ekumdipe-Kpandai Road (km45.3-61.2)lot 3	2,749,850
0820063-Slope Repairs & Protection on the Ayimensah ? Peduase Lodge- Aburi Rd	2,500,000
0820064-CONST of Agogo- Atebubu Rd (R76)- Lt1- REHAB of Agogo- Mosi Payini	2,000,000
0820065-CONST of Agogo-Atebubu Rd ( R76) ?Lt 2- CONST of Mosi Payini ?Seneso	1,789,200
0820066-CONST of Agogo ?Atebubu Rd-REHAB of Seneso ?Atebubu	2,130,000
0820067-Construction of Donkorkrom ?Ejura (IR7) Lot 1	1,675,600
0820068-Construction of Construction of Donkorkrom ?Ejura (IR7) Lot 2	1,811,859
0820069-CONST of Donkorkrom ?Ejura (IR7) Lt 3-REHAB of Anyinofi-Ejura	2,087,400
0820070-Rehabilitation of Beposo- Takoradi (N1)	2,580,000
0820071-Construction of Bechema -Goaso	1,533,050



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0820072-Construction of Gbintri -Kunungugu	2,169,760
0820081-CONST of 3-lane dual carriageway Apedwa-Nkwakaw Rd Project (68km)	1,817,600
0820087-Compentation for Project Affected Ppl on the Dome-Kitase Road Project	1,924,600
0820088-Construction Supervision for the Rehabilitation of Dome-Kitase Road	1,011,245
0820089-Compentation for Project Affected Ppl on the Ofankor Nsawam Rd	1,300,000
0820090-Relocation of Ulilities on Dome -Kitase	1,000,000
0820159-Rehabilitation of Bridge over River Dasua at Achimfo	2,709,007
0820161-Rehabilitation of Bridge over River Oti 3 at Sabare	2,620,000
0820162-Repaire of BAIFIKROM Bridge	1,142,953
0820163-Repair of SUTEI Bridge	1,124,187
0820165-Repair of ACHIMFO Brigde	3,093,255
0820173-Repair of BONYE RIVER BRIDGE	1,179,697
0820174-Repair of JERIGU RIVER BRIDGE	1,122,340
0820179-Dualsn of Kuntense-Lk Bsmtwi: &Abidjan Nkwanta.(9.1-25.3)&(8.7km)	5,806,466
0820180-Reconst. of Nkurakan-Adukrom-Trom Junction & 11.1km Adukrom-Trom Rd	1,819,295
1019270-Bediako-Kasapin-Camp 15 road pjt 45km	1,500,000
0819114 -Design &Inst'n of 50 small-medium scale bridges	10,769,345
1018075 -Construction of Lower Volta River Bridge (JICA)	2,851,283
0820194 -Cons.Services for Reclassification of the Trunk Road NetWrk	2,000,000
0820198 -Construction of Osino Bypass(11Km)	4,000,000
0820199 -Construction of Anyinam Bypass(6Km)	3,786,429
0820200 -Const of Enyeresi Bypass (10.5Km)	4,353,124



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

0820201 -Construction of Konogo Bypass (12.5)	6,745,211
0820203 -Dualization of Ejisu-Konogo Road	2,000,000
0820204 -Dualization of Konogo-Nkawkaw Road	2,200,000
0820205 -Dualization of Nkawkaw-Anyinam Road	1,500,000
0820206 -Dualization of Anyinam-Bunso Road	1,300,000
0820207 -Dualization of Bunso-Apedwa Road	1,300,000
0820187 -Outstanding Works on the Rehab of Wenchi Junction-Kade Road (26.1km)	2,000,000
0820184 -Upgrading of Tumu-Kuplima Road (km 1.3 -18.2)	1,413,748
0820182 -Strngthn of Ejisu-Kuntenase-Bekwai Trunk Rd(38km) & Critcal Access Rds	2,916,198
0820183 -Upgrading of Bibianiha -Kwame Pra Road (km 0 -22)	1,350,911
0820188 -Partial Reconstruction of Nobekaw-Sankore Road (km 11+500-21+500)	1,008,047
0820186 -Construction of Wa-Han Road (KM 54-76)	1,042,455
0820185 -Upgrdn/Rseln of Yzezi -Yagaba; Kubori,Kubori -Zanwora(6.4Km) -Adndum	1,874,812
0820091 -Rehabilitation of Dome-Kitase Road	2,326,253
0820197-RehabilitationofOffinso-TechimanLot3	1,668,053
0824509-Upgrading Of Kulun And Ambalara Bridges, Addendum No. 1_Ha	3,886,541
0824505-Upgrading Of Juansa-Adiembra-Senkyi Rd & Critical Aces Rd (6)-Lt 1_Ha	1,300,000
0824508-Upgrading Of Juansa-Adiembra-Senkyi &Critical Access Rd (4)-Lot 2_Ha	2,231,424
0824506-Upgrading Of Juansa-Adiembra-Senkyi & Critical Access Rd (13)-Lot 3_Ha	2,199,443
0824503-Upgradn Of Eastern Corridor Rd:Asikuma Junct-Have Rd (45) Ph 1&2_Ha	3,674,322
0824502-Upgrading Of Dormaa Ahenkro-Babianiha Rd & Atronie - Mim Rd _Ha	2,282,695
0824501-Upgrading Of Dormaa Ahenkro-Babianiha&Ahafo Kenyasi-Asukese Mim Rd_Ha	1,152,150



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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0824500-Upgrading Of Buoho-Sasa-Afrancho Rd &Critical Access Rd (4.10Km)_Ha	1,000,359
0824499-Upgrading Of Buoho - Sasa ? Afrancho Rd And Critical Access Rd_Ha	2,000,719
0824496-Upgrading Of Atebubu-Kwame Danso-Kojokrom Rd-& Boadinkra-Kojokrom_Ha	1,300,000
0824498-Upgradn Of Bodi-Sui Rd,Nkatieso-Agyemande Rd&Sefwi Bekwai-Diaso Rd_Ha	2,650,000
0824497-Upgrading Of Atebubu-Kwame Danso-Kwadwokrom Rd (35)-Lot 1_Ha	1,100,000
0824494-Upgrading Of Assin Kruwa Junct-Asuansi Rd (6Km)& Kruwa Tn Rd- Lot 1_Ha	1,888,507
0824493-Upgrading Of Asekye-Atebubu Road (30Km)&Implementation-Km 60 - 96)_Ha	1,300,000
0824491-Upgrading Of Ahenema Kokoben Town Rd (3.95Km)&Critical Acc Rd Ph 3_Ha	1,174,580
0824492-Upgrading Of Akwasiso Junct-Datano -Tontokrom Road (20Km) Lots 1 &2_Ha	1,300,000
0824490-Upgrading Dwahenya Junct - Anyaman Rd (20 -26.10 Km) Lot1 Phase 1_Ha	1,323,076
0824489-Upgrading Dwahenya Junct - Anyaman Rd (20 -26.10 Km) Lot 2 Phase 1_Ha	1,171,501
0824488-Upgrading (Asphaltic Conc) Of Prang-Kintampo Rd (Km 90-103)-Lot 7_Ha	1,206,890
0824487-Upgradn (Asphaltic Conc.) Of Prang-Kintampo Road (Km75- 90)-Lot 6_Ha	1,595,140
0824483-Upgrading (Asphaltic Conc.) Of Prang-Kintampo Rd (Km 15-30.) Lot 2_Ha	3,023,880
0824484-Upgrading (Asphaltic Conc.) Of Prang-Kintampo Rd (Km 30 - 45)Lot 3_Ha	2,791,080
0824486-Upgradn (Asphaltic Conc.) Of Prang-Kintampo Rd (Km 60 -75) -Lot 5_Ha	1,595,140
0824485-Upgrading (Asphaltic Conc.) Of Prang-Kintampo Rd (Km 45-60) -Lot 4_Ha	1,535,540
0824479-Rehab. Of Wa-Sawla Rd (95Km) And Const. Of 6.5Km Dual Carriageway_Ha	3,000,000
0824468-Reconstof Mpraeso-Hweehwee-Oyimso Rd&Upgradg Of Begoro-Feyiase Rd_Ha	1,840,451
0824466-Reconst. Of Ho - Denu - Aflao Road (111Km) And Dodze Bypass (16Km)_Ha	2,000,000
0824465-Reconst. Of Ejisu - Kumawu - Woraso Road - Lot 7. Vo.2_Ha	1,376,251
0824464-Reconst Of Bogoso ? Prestea Rd (18.7Km) & Critical Aces Rds(10Km)_Ha	3,950,148



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
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**Location:** 0304304 - Osu Klotey

0824456-Partial Reconst. Of Obuasi Jn - Anyamfuri Road (Km 15+200 - 39+200)_Ha	2,993,042
0824457-Partial Reconstruction Of Ojobi - Senya Breku (12.5 Km)_Ha	1,961,857
0824455-Partial Reconstruction Of Anyinabrem - Sui - Boadi Road (Km 0 - 20)_Ha	783,889
0824454-Partial Reconstruction Of Ajumako - Essiam (10.4 Km)_Ha	1,806,481
0824453-Overlay Of Dodowa-Somanya_Ha	2,043,855
0824452-Nsawkaw - Seikwa Rd (Km 0-30.4) & Seikwa - Sampa Rd (Km 0-32.7)_Ha	3,973,066
0824451-Lt2:Rehab Of Baworo-Abankoro Road (2.5Km)&Critical Acces Rd (2.37)_Ha	1,298,606
0824449-Hwidiem-Kenyase Rd (8.5) Hwidiem Town Rd (5.3)&Kenyase Town Rd(3)_Ha	1,500,000
0824450-Lt1:Rehab.Of Ejisu-Asaaman-Baworo Rd (3.93)&Critical Aces Rd(4.76)_Ha	1,001,062
0824448-Feas. Studies On Major Road Corridors(Westen,Central, &Eastern)_Ha	2,500,000
0824447-Eastern Corridor Rd	2,745,263
0824446-Dualization Of Adentan - Dodowa Road (22.8Km)_Ha	2,684,607
0824445-Dualztn Of (N1) - Winneba-Mankessim Tn (50Km)& Mankessim Bypass_Ha	2,426,259
0824444-Dualisatn Of Natl Route1(N1)-Reconst Of Mankessim To C.Coast(37Km)_Ha	1,617,506
0824443-Dualisatn Of Nat'L Route 1 (N1)-Reconst Of C.Coast To Tdi (81Km)_Ha	3,437,200
0824442-Construction Of Shama Junction - Shama Road (Km 0.00 - Km 5.00)_Ha	1,176,646
0824441-Construction Of Sefwi Wiawso - Akontombra Road (Km 15.0 - 56.0)_Ha	3,399,973
0824439-Construction Of Koforidua - Asewewa - Abourso Road (0.00 - 65.2Km)_Ha	2,000,000
0824438-Construction Of Hamile - Tumu Road	1,180,430
0824437-Const Of Brdg Over Tano Rvr On Nsawora-Sefwi Wiaso Rd(Route R126)_Ha	1,666,360
0824436-Const Of Bridge -White Volta(Mishuo-Woyema)-210M &9.4Km Of Aces Rd_Ha	2,000,000
0824435-Const. Of Bridge Over River Fure (Preastea - Samaboi Rd) Km 13.6_Ha	1,091,195



## 2025 BUDGET VOLUME

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0824434-Construction Of Benchema Barrier - Adjoafua (Km 0 ? 38)_Ha	1,708,659
0824433-Construction Of Aboi Junction ? Amoaku Junction ? Mumuni Road_Ha	2,523,029
0824432-Const.Of Abidjan Nkwanta-Nyameani Inc (16.2)&Critical Acc Rd (8.7 )_Ha	2,451,617
0824425-Addendum No.2 Const Of Cp ? Walantu Rd & Adjoining Links (12Km)_Ha	1,771,426
0824458-Reconst Of Twifo Praso Bridge (2.6Km) & Upgrdn Of Twifo Praso Rds _Ha	1,553,460
0824510-Upgrading Of Nkrankwanta-Kaase Rd&Upgrading Of Nkrankwanta Town Rd_Ha	1,300,000
0824482-Upgrading (Asphaltic Conc)Of Prang-Kintampo Rd (Km 0.0 - 15)Lot 1_Ha	2,662,940
0824507-Upgrading Of Juansa-Adiembra-Senkyi & Critical Aces Rd (7.5)-Lot 4_Ha	2,499,341
0824467-Reconst. Of Koforidua-Suhum Rd&Asphaltic Suhum By-Pass(2Km)Lot 2_Ha	1,300,000
0824504-Upgrading Of Fante Nyankumasi-Jakai-Nyamebebu Jn. (10Km) - Lot 2_Ha	1,691,558
0824462-Reconstruction Afienya - Dodowa_Ha	1,300,000
0824495-Upgrading Of Assin Kruwa Junct-Asuansi Rd&Assuansi Tn Rd (2.0)Lot 2_Ha	2,216,641
0824459-Upgrading Of Adjoafua-Oseikrojokrom Road (16) And Essam Town Road_Ha	660,418
0824246-Upgrading Of Tumu - Han - Lawra Road	1,627,680
0824245-Upgrading Of Tumu - Han - Lawra Road	2,935,908
0824244-Upgrading Of Tumu - Han - Lawra Road	1,860,971
0824243-Upgrading Of Tumu - Han - Lawra Road	2,215,236
0824278-Partl Reconst Of Aburi-Nsawam (5Km) & Asuom - Kade - Subi Rd (22Km)	2,176,735
0824075-Reconstruction Of Jasikan - Hohoe Road Project Km (2-32)	1,693,159
0824115-Rehabilitation Of Bompata Town Roads (14.10Km)	162,154
0824151-Rehabilitation Oyibi-Ashaiman	1,292,734
0824181-Upgrading Of Apowa Mpohor Benso Road (Km 3.0 Km 21.0)	4,000,000



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

0824218-Upgrading Of Kojo Nkwanta - Tutuka Road (Km 0.00 - 31.50)	1,300,000
0824235-Upgrading Of Pigu-Karaga Road (Km 22-33) Lot 3	1,300,000
0824247-Upgrdn Of Tumu-Han-Lawra Rd(45-70Km)Rq Fr Aproval Of Variatn Order No1	3,410,339
0824249-Upgrading Of Tumu - Welebelle Road (36Km)	1,300,000
0824254-Upgrading Of Wulugu-Wiase Lot 1 (Km 0-13)	1,300,000
0824076-Reconstruction Of Jinijini - Sampa Road (80Km)	2,000,000
0824172-Upgrading Of Adaklu Abuadi-Adaklu Waya(Km 0-12)	1,300,000
0824180-Upgrading Of Amantena Junction - Wiawso -Senkye Road (43 .0 Km)	1,300,000
0824184-Upgrdn Of Assin JakaiAbease Rd(Km 9.5)&NyamebubuAssin Damitikrom Rd	2,253,428
0824191-Upgrading Of Banka Junction Gyadem Road (7Km)	173,461
0824196-Upgrading Of Bongo - Feo - Namong Road (Km 0 - 20.2)	1,300,000
0824222-Upgrading Of Kumawu Town Roads (9.795 Km) Lot 6	2,743,799
0824225-Upgrading Of Mim Junction Agroyesum Road (Km 0.00 Km 7.00)	4,000,000
0824230-Upgrdn Of Ntotroso-Kenyase No. 2 Rd (13.10 Km)..(3.6Km) &(24.Km)	2,904,805
0824233-Upgrading Of Pigu-Karaga Road (Km 0-11) Lot 1	1,100,000
0824240-Upgrading Of Selected Roads At Community 23 And 24 (6.6Km)	1,300,000
0824275-Partial Reconstruction Of Buako Sankore Road	2,000,000
0824072-Reconstruction Of Have - Hohoe ( Km 0 -53.35)	1,228,521
0824081-Reconstruction Of Nkwanta - Dambai Road (50Km) And Dambai Town Roads	1,795,862
0824094-Upgrdn Of KasoaWineba,Lt 2A-Interchanges,. 2 R.Bridge& 3No. Ftbridges	1,170,166
0824175-Upgrading Of Akontombra Bodi Road (Km 15.70 Km 19.10) Lot 1	1,351,733
0824176-Upgrading Of Akontombra Bodi Road (Km 22.50 Km 26.00) Lot 3	1,633,233



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0824178-Upgrading Of Akrodie Sayereso Road (Km 20.00 Km 44.00)	1,523,250
0824192-Upgrading Of Bediako-Kasapin-Camp 15 Road (Km 0.0-45.0)	1,200,000
0824210-Upgrading Of Juaboso And Bonzain Town Roads	1,200,000
0824223-Upgrdn Of Kwadaso-Trabuom Rd(15.2)Rq Fr Aproval Of Variatn Order No1	2,506,669
0824227-Upgrading Of New Edubiase - Anomabu Road (Km 10.0 - 32.0)	1,253,092
0824234-Upgrading Of Pigu-Karaga Road (Km 11-22) Lot 2	1,300,000
0824331-Reconstruction Of Shama Junction Shama Road (Km 0.00 - 5.00)	1,176,646
0824177-Upgrading Of Akontombra Bodi Road (Km19.10 Km 22.50) Lot 2	1,292,002
0824193-Upgrading Of Bende-Bunkprugu Road (Km 0.0-15.2) Lot 3	1,300,000
0824216-Upgrading Of Karaga - Namburugu-Sugri (Km0-10) Lot 1	2,397,812
0824252-Upgrading Of Winkogo - Tongo - Nangode Road (Km 32.0 - 43.95)	1,300,000
0824333-Upgrdn Of KasoaWinneba Rd(30Km)Lt 2&Akoti Jn-Winneba Rndabt(12-30Km)	1,995,746
0824357-Upgrading Of Odumasi Town Roads (7.79Km)	1,490,196
0824288-Upgrdn/Rehab Of Agona Nyakrom Town Rds (4.50Km) Lot 1	3,123,434
0824289-Construction Of Enchi Elubo Road - (Km 0.0 - 71.25)	1,840,285
0824290-Upgrading Of Ofoase Kokoben Adjamesu Road (9.0Km)	1,300,000
0824293-Reconstruction Of Essiam - Assin Manso Road (Km 17.0 - 27.0)	2,448,028
0824171-Upgrading Of Ada East District Town Roads (13.3Km)	1,538,616
0824229-Upgrading Of Nobekaw-Sankore Road (Km 0+000-11+500)	1,200,000
0824204-Upgrdn Of Fante Nyankumasi-Abease Rd &Nyamebebu-Assin Domikrom Rd-Lt3	2,253,428
0824014-Construction Of Akontombra - Dadieso Road (Km 4 - 26+300)	1,528,270
0824189-Upgrading Of Atebubu - Kwame Danso - Kwadwokrom Road (Lots 1 And 3	2,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0824190-Upgrading Of Banka - Otuokwai -Kumeso- New Abirem Road (50.00Km)	1,300,000
0824202-Upgrading Of Dunkwa - Awisem Aboabo Road(21Km)	3,579,023
0824267-Dualztn Of DompouseAputuogya Sec. Of KsiKuntenase 8.87Km &Crit'L Rd	3,919,582
0824297-Emerg Const Of 36Km Bailey Bridge-River Ntrintre At Efutu Abrem Agona	1,635,190
0824342-Rehabilitation Of Bompata Town Roads (9.50 Km) Lot 2	1,138,763
0824261-Widening Of Walewale Rd 3Km & Sect. Repairs On Walewale-Nalerigu 67Km	2,721,189
0824161-Strengthn Of Ejisu-Kuntenase Bekwai Rd& Imprv'T Of Critical Rds, Lot 2	2,865,288
0824058-Prestea - Samreboi (Km 0 - 40 )	700,000
0824044-Nkwanta - Oti Damoanko Road (Km 0.0 - 50.3)	2,971,567
0824250-Upgrading Of Twifo Praso - Assin Fosu Road (20Km)	2,999,628
0824036-Dualization Of Anwiankwanta - Ahenema Kokoben Rd Project (0.0 20.0Km)	2,451,802
0824114-Rehabilitation Of Berekum - Drobo Road (Km 15+000 - 33+600)	1,100,000
0824055-Partial Reconstruction Of Tepa Inc - Goaso Road (Km 24.0 - 55.8)	1,932,758
0824093-Upgrdn Of Kasoa-Winneba Rd Lot 1A, Interchange, Akoti & 3No. Ftbridges	3,628,390
0824063-Reconst & Upgrdn Of Some Selected Trunk & Town Rds In C/R(46.14 Km)	1,240,212
0824043-Jasikan - Hohoe Road (Km 2 - 32 )	1,354,527
0824354-Upgrdn Of Fante Nyankumasi Jakai Nyamebebu Junction (0 20Km)	200,203
0824355-Upgrading Of Konongo (5.72Km) And Morso Town Roads (2Km)	1,451,238
0824266-Reconstruction Of Afrancho Bonkron Area Roads (10.45Km)	1,862,784
0824341-Rehabilitation Of Bompata Town Roads (4.57Km) Lot 1	2,658,682
0824066-Reconst Of Anwiankwanta-Obuasi Rd-Lt 7 , Rehab Of Jacobu Tn(8.3Km)	3,345,596
0824182-Upgrading Of Asakraka Town Roads (8Km)	1,010,643



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0824238-Upgrading Of Sankore - Abuom - Naketey Road (Km 0+000 - 17+000) Lot 1	1,200,000
0824242-Upgrading Of Tapa Inc - Goaso Road (Km 55.8 - 63.3)	1,821,797
0824241-Upgrading Of Tapa - Bomaa - Tanoso Road & Bomaa Town Roads (40Km)	1,300,000
0824040-Feasibility Studies For Western Corridor Road Project	2,500,000
0824073-Reconstruction Of Hohoe - Jasikan Road Project Km (2-12)	1,543,649
0824257-Upgrading Of Yawmetwa Junction - Yawmetwa - Ahemakrom (Km 0 - 44)	2,297,124
0824068-Reconstruction Of Begoro - Mpaem Road (0.0 - 38Km)	3,600,000
0824029-Cp Walantu Project Kasoa	2,000,000
0824356-Upgrading Of Kwadaso Trabuom Road (15.2Km)	3,085,265
0824215-Upgrading Of Karaga - Namburugu-Sagri (Km0 20-30) Lot 3	2,312,012
0824051-Partial Reconstruction Of Berekum - Drobo Road (15Km)	541,799
0824160-Strengn Of Ejisu-Kuntenase Bekwai Rd. Imprv'T Of Crit'L Aces Rds Lt 1	3,030,922
0824236-Upgrading Of Pigu-Karaga Road (Km 33-44) Lot 4	1,300,000
0824205-Upgrdn Of Fante Nyankumasi - Jakai - Nyamebebu Jn (0 - 10.0Km) - Lot 1	1,871,090
0824150-Rehabilitation Of Winneba Junction - Agona Swedru Road	1,625,000
0824195-Upgrading Of Bomaa - Duayaw Nkwanta Road (13.71Km)	1,300,000
0824274-Upgrading Of Saboba Chereponi Road (Km 0.0 Km 47.0); Lots 1 And 2	3,081,030
0824046-Overlay Achimota - Ofaakor	1,702,561
0824030-Design & Const Of Bridge-Black Volta-Buipe Yapei,Daboya & Nawuni (240M)	2,021,882
0824080-Reconst Of Nkkurakan-Adukrom-Trom Jn Rd (Km25)&Adukrom-Trom Rd(Km11.1)	1,839,200
0824048-Partial Reconstruction Of Akontombra - Bodi Road (Km 0 - 15)	646,414
0824148-Rehabilitation Of Tapa (Mabang) - Goaso Road (39.0Km)	1,664,089



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

0824173-Upgrading Of Agogo Town Roads (10.0 Km) And Variation Works	1,279,270
0824220-Upgrading Of Kpandai Town Roads (10Km)	1,300,000
0824239-Upgrdn Of Sankore - Abuom - Naketey Rd (Km 17+000 - 37+000) Lot 2	1,200,000
0824031-Dualztn Of Anwiankwanta,Ejisu-Bekwai& Imprvm'T Of Crit'L Rd(5.89 Km)	2,687,771
0824077-Reconst Of K'Dua-Suhum Rd (4+500-24Km)&Alt Asphaltic By-Pass(2Km)-Lt 2	2,558,429
0824208-Upgrading Of Gambia No. 2 - Kyeremasu Road (Km 0+000 - 20+000)	1,440,945
0824217-Upgrading Of Karaga - Namburugu-Sugri (Km10-20) Lot 2	2,318,512
0824255-Upgrading Of Wulugu-Wiase Lot 2 (Km 13-24)	4,000,000
0824262-Ecrdp-1 Cons Of Section 3&4 Compensation For Paps	10,000,000
0824019-Construction Of Bolgatanga - Bawku - Polimakom Road (116.1Km)	3,626,027
0824251-Upgrading Of Wechau-Ga Road (Km 2.3-22.5)	1,300,000
0824064-Reconstruction Dawenya-Afienya	1,300,000
0824037-Dualiztn Of Ksi-Kuntenase - Pj. Abidjan Nkwta &Critical Rds (8.7 Km)	1,518,252
0824258-Upgrdn Of Senya Bereku Bypass Rd Km 2.5)&Senya Kb Jn Beach Rd(Km 4.7)	2,341,022
0824256-Upgrading Of Wulugu-Wiase Lot 3 (Km 24-35)	4,000,000
0824074-Reconstruction Of Hwidiem Town Roads (3.235 Km)	2,013,272
0824018-Const Of Binjai-Fufulso,Rq-Concurrent Approval Of Variation Order No.2	1,324,260
0824209-Upgrading Of Gambia No. 2 - Kyeremasu Road (Km 20+000 - 30+000)	2,459,200
0824226-Upgrading Of Nalerigu-Nakpanduri Road (Km 0.0-25.8) Lot 1	1,100,000
0824201-Upgrading Of Duakwa - Mankrong Jn - Mepom (14Km)	271,560
0824334-Rehab Of KasoaWinneba Rd (30Km) Lt 1 Upgrdn Of Kasoa -Akoti Jn(Km12)	2,676,853
No Aligned Project	4,622,332



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

0810 002-	022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>		1,300,000
3111362 - WIP-Highways		1,300,000
0810 004-	022001 - Road Construction works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0811 001-	022001 - Road Construction works	1,615,625
<b>31113 - Other structures</b>		1,615,625
3111362 - WIP-Highways		1,615,625
0811 002-	022001 - Road Construction works	2,042,000
<b>31113 - Other structures</b>		2,042,000
3111362 - WIP-Highways		2,042,000
0811 004-	022001 - Road Construction works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0812 006-	022001 - Road Construction works	563,605
<b>31113 - Other structures</b>		563,605
3111362 - WIP-Highways		563,605
0813 006-	022001 - Road Construction works	5,000,000
<b>31113 - Other structures</b>		5,000,000
3111362 - WIP-Highways		5,000,000
0814 028-	022001 - Road Construction works	2,733,878
<b>31113 - Other structures</b>		2,733,878
3111362 - WIP-Highways		2,733,878
0815 001-	022001 - Road Construction works	1,846,182
<b>31113 - Other structures</b>		1,846,182



## 2025 BUDGET VOLUME

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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	1,846,182
0815 062-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0815 067-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0815 069-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0815 070-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0815 071-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0815 072-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0815 073-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0815 074-	022001 - Road Construction works	1,500,000
	<b>31113 - Other structures</b>	1,500,000
	3111362 - WIP-Highways	1,500,000
0815 075-	022001 - Road Construction works	2,000,000



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0816 081-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0817 037-	022001 - Road Construction works	1,589,901
	<b>31113 - Other structures</b>	1,589,901
	3111362 - WIP-Highways	1,589,901
0817 041-	022001 - Road Construction works	2,077,188
	<b>31113 - Other structures</b>	2,077,188
	3111362 - WIP-Highways	2,077,188
0817 064-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0818 005-	022001 - Road Construction works	1,209,208
	<b>31113 - Other structures</b>	1,209,208
	3111362 - WIP-Highways	1,209,208
0818 037-	022001 - Road Construction works	1,945,599
	<b>31113 - Other structures</b>	1,945,599
	3111362 - WIP-Highways	1,945,599
0818 051-	022001 - Road Construction works	1,092,266
	<b>31113 - Other structures</b>	1,092,266
	3111362 - WIP-Highways	1,092,266
0818 054-	022001 - Road Construction works	3,423,171
	<b>31113 - Other structures</b>	3,423,171
	3111362 - WIP-Highways	3,423,171



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

0818 056-	022001 - Road Construction works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0818 059-	022001 - Road Construction works	3,922,221
<b>31113 - Other structures</b>		3,922,221
3111362 - WIP-Highways		3,922,221
0818 061-	022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>		1,300,000
3111362 - WIP-Highways		1,300,000
0818 062-	022001 - Road Construction works	1,243,453
<b>31113 - Other structures</b>		1,243,453
3111362 - WIP-Highways		1,243,453
0818 063-	022001 - Road Construction works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0819 005-	022003 - Bridge Construction works	2,164,820
<b>31113 - Other structures</b>		2,164,820
3111362 - WIP-Highways		2,164,820
0819 009-	022001 - Road Construction works	3,073,215
<b>31113 - Other structures</b>		3,073,215
3111362 - WIP-Highways		3,073,215
0819 012-	022003 - Bridge Construction works	1,500,000
<b>31113 - Other structures</b>		1,500,000
3111362 - WIP-Highways		1,500,000
0819 018-	022001 - Road Construction works	4,165,471
<b>31113 - Other structures</b>		4,165,471



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	4,165,471
0819 024-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0819 047-	022001 - Road Construction works	2,350,000
	<b>31113 - Other structures</b>	2,350,000
	3111362 - WIP-Highways	2,350,000
0819 048-	022001 - Road Construction works	2,300,000
	<b>31113 - Other structures</b>	2,300,000
	3111362 - WIP-Highways	2,300,000
0819 084-	022005 - Compensation Payment Related to Road Construction	1,500,000
	<b>31113 - Other structures</b>	1,500,000
	3111362 - WIP-Highways	1,500,000
0819 108-	022003 - Bridge Construction works	1,968,261
	<b>31113 - Other structures</b>	1,968,261
	3111362 - WIP-Highways	1,968,261
0819 109-	022005 - Compensation Payment Related to Road Construction	1,500,000
	<b>31113 - Other structures</b>	1,500,000
	3111362 - WIP-Highways	1,500,000
0819 114	022003 - Bridge Construction works	10,769,345
	<b>31113 - Other structures</b>	10,769,345
	3111362 - WIP-Highways	10,769,345
0820 002-	022001 - Road Construction works	1,401,769
	<b>31113 - Other structures</b>	1,401,769
	3111362 - WIP-Highways	1,401,769
0820 003-	022001 - Road Construction works	3,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	3,000,000
	3111362 - WIP-Highways	3,000,000
0820 004-	022001 - Road Construction works	1,503,118
	<b>31113 - Other structures</b>	1,503,118
	3111362 - WIP-Highways	1,503,118
0820 010-	022001 - Road Construction works	2,513,641
	<b>31113 - Other structures</b>	2,513,641
	3111362 - WIP-Highways	2,513,641
0820 011-	022001 - Road Construction works	1,386,389
	<b>31113 - Other structures</b>	1,386,389
	3111362 - WIP-Highways	1,386,389
0820 012-	022001 - Road Construction works	1,837,878
	<b>31113 - Other structures</b>	1,837,878
	3111362 - WIP-Highways	1,837,878
0820 013-	022001 - Road Construction works	5,000,000
	<b>31113 - Other structures</b>	5,000,000
	3111362 - WIP-Highways	5,000,000
0820 015-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0820 016-	022001 - Road Construction works	2,686,995
	<b>31113 - Other structures</b>	2,686,995
	3111362 - WIP-Highways	2,686,995
0820 017-	022001 - Road Construction works	7,390,321
	<b>31113 - Other structures</b>	7,390,321
	3111362 - WIP-Highways	7,390,321



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0820 023-	022001 - Road Construction works	5,824,518
<b>31113 - Other structures</b>		5,824,518
3111362 - WIP-Highways		5,824,518
0820 024-	022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>		1,300,000
3111362 - WIP-Highways		1,300,000
0820 028-	022001 - Road Construction works	1,204,888
<b>31113 - Other structures</b>		1,204,888
3111362 - WIP-Highways		1,204,888
0820 029-	022001 - Road Construction works	1,200,807
<b>31113 - Other structures</b>		1,200,807
3111362 - WIP-Highways		1,200,807
0820 030-	022001 - Road Construction works	5,000,000
<b>31113 - Other structures</b>		5,000,000
3111362 - WIP-Highways		5,000,000
0820 034-	022001 - Road Construction works	1,945,599
<b>31113 - Other structures</b>		1,945,599
3111362 - WIP-Highways		1,945,599
0820 036-	022001 - Road Construction works	1,032,893
<b>31113 - Other structures</b>		1,032,893
3111362 - WIP-Highways		1,032,893
0820 037-	022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>		1,300,000
3111362 - WIP-Highways		1,300,000
0820 040-	022001 - Road Construction works	3,740,535
<b>31113 - Other structures</b>		3,740,535



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3111362 - WIP-Highways	3,740,535
0820 041- 022001 - Road Construction works	1,360,000
<b>31113 - Other structures</b>	1,360,000
3111362 - WIP-Highways	1,360,000
0820 042- 022001 - Road Construction works	4,300,000
<b>31113 - Other structures</b>	4,300,000
3111362 - WIP-Highways	4,300,000
0820 043- 022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>	1,300,000
3111362 - WIP-Highways	1,300,000
0820 046- 022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>	1,300,000
3111362 - WIP-Highways	1,300,000
0820 047- 022001 - Road Construction works	1,703,317
<b>31113 - Other structures</b>	1,703,317
3111362 - WIP-Highways	1,703,317
0820 049- 022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>	1,300,000
3111362 - WIP-Highways	1,300,000
0820 050- 022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>	1,300,000
3111362 - WIP-Highways	1,300,000
0820 052- 022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>	1,300,000
3111362 - WIP-Highways	1,300,000
0820 062- 022001 - Road Construction works	2,749,850



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	2,749,850
	3111362 - WIP-Highways	2,749,850
0820 063-	022002 - Road Maintenance works	2,500,000
	<b>31113 - Other structures</b>	2,500,000
	3111362 - WIP-Highways	2,500,000
0820 064-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0820 065-	022001 - Road Construction works	1,789,200
	<b>31113 - Other structures</b>	1,789,200
	3111362 - WIP-Highways	1,789,200
0820 066-	022001 - Road Construction works	2,130,000
	<b>31113 - Other structures</b>	2,130,000
	3111362 - WIP-Highways	2,130,000
0820 067-	022001 - Road Construction works	1,675,600
	<b>31113 - Other structures</b>	1,675,600
	3111362 - WIP-Highways	1,675,600
0820 068-	022001 - Road Construction works	1,811,859
	<b>31113 - Other structures</b>	1,811,859
	3111362 - WIP-Highways	1,811,859
0820 069-	022001 - Road Construction works	2,087,400
	<b>31113 - Other structures</b>	2,087,400
	3111362 - WIP-Highways	2,087,400
0820 070-	022001 - Road Construction works	2,580,000
	<b>31113 - Other structures</b>	2,580,000
	3111362 - WIP-Highways	2,580,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0820 071-	022001 - Road Construction works	1,533,050
<b>31113 - Other structures</b>		1,533,050
3111362 - WIP-Highways		1,533,050
0820 072-	022001 - Road Construction works	2,169,760
<b>31113 - Other structures</b>		2,169,760
3111362 - WIP-Highways		2,169,760
0820 081-	022001 - Road Construction works	1,817,600
<b>31113 - Other structures</b>		1,817,600
3111362 - WIP-Highways		1,817,600
0820 087-	022005 - Compensation Payment Related to Road Construction	1,924,600
<b>31113 - Other structures</b>		1,924,600
3111362 - WIP-Highways		1,924,600
0820 088-	022001 - Road Construction works	1,011,245
<b>31113 - Other structures</b>		1,011,245
3111362 - WIP-Highways		1,011,245
0820 089-	022005 - Compensation Payment Related to Road Construction	1,300,000
<b>31113 - Other structures</b>		1,300,000
3111362 - WIP-Highways		1,300,000
0820 090-	022005 - Compensation Payment Related to Road Construction	1,000,000
<b>31113 - Other structures</b>		1,000,000
3111362 - WIP-Highways		1,000,000
0820 091	022001 - Road Construction works	2,326,253
<b>31113 - Other structures</b>		2,326,253
3111362 - WIP-Highways		2,326,253
0820 159-	022001 - Road Construction works	2,709,007
<b>31113 - Other structures</b>		2,709,007



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	2,709,007
0820 161-	022001 - Road Construction works	2,620,000
	<b>31113 - Other structures</b>	2,620,000
	3111362 - WIP-Highways	2,620,000
0820 162-	022003 - Bridge Construction works	1,142,953
	<b>31113 - Other structures</b>	1,142,953
	3111362 - WIP-Highways	1,142,953
0820 163-	022003 - Bridge Construction works	1,124,187
	<b>31113 - Other structures</b>	1,124,187
	3111362 - WIP-Highways	1,124,187
0820 165-	022003 - Bridge Construction works	3,093,255
	<b>31113 - Other structures</b>	3,093,255
	3111362 - WIP-Highways	3,093,255
0820 173-	022003 - Bridge Construction works	1,179,697
	<b>31113 - Other structures</b>	1,179,697
	3111362 - WIP-Highways	1,179,697
0820 174-	022003 - Bridge Construction works	1,122,340
	<b>31113 - Other structures</b>	1,122,340
	3111362 - WIP-Highways	1,122,340
0820 179-	022001 - Road Construction works	5,806,466
	<b>31113 - Other structures</b>	5,806,466
	3111362 - WIP-Highways	5,806,466
0820 180-	022001 - Road Construction works	1,819,295
	<b>31113 - Other structures</b>	1,819,295
	3111362 - WIP-Highways	1,819,295
0820 182	022002 - Road Maintenance works	2,916,198



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	2,916,198
	3111362 - WIP-Highways	2,916,198
0820 183	022001 - Road Construction works	1,350,911
	<b>31113 - Other structures</b>	1,350,911
	3111362 - WIP-Highways	1,350,911
0820 184	022001 - Road Construction works	1,413,748
	<b>31113 - Other structures</b>	1,413,748
	3111362 - WIP-Highways	1,413,748
0820 185	022001 - Road Construction works	1,874,812
	<b>31113 - Other structures</b>	1,874,812
	3111362 - WIP-Highways	1,874,812
0820 186	022001 - Road Construction works	1,042,455
	<b>31113 - Other structures</b>	1,042,455
	3111362 - WIP-Highways	1,042,455
0820 187	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0820 188	022001 - Road Construction works	1,008,047
	<b>31113 - Other structures</b>	1,008,047
	3111362 - WIP-Highways	1,008,047
0820 194	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0820 197-	022002 - Road Maintenance works	1,668,053
	<b>31113 - Other structures</b>	1,668,053
	3111362 - WIP-Highways	1,668,053



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
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**Location:** 0304304 - Osu Klotey

0820 198	022001 - Road Construction works	4,000,000
	<b>31113 - Other structures</b>	4,000,000
	3111362 - WIP-Highways	4,000,000
0820 199	022001 - Road Construction works	3,786,429
	<b>31113 - Other structures</b>	3,786,429
	3111362 - WIP-Highways	3,786,429
0820 200	022001 - Road Construction works	4,353,124
	<b>31113 - Other structures</b>	4,353,124
	3111362 - WIP-Highways	4,353,124
0820 201	022001 - Road Construction works	6,745,211
	<b>31113 - Other structures</b>	6,745,211
	3111362 - WIP-Highways	6,745,211
0820 203	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0820 204	022001 - Road Construction works	2,200,000
	<b>31113 - Other structures</b>	2,200,000
	3111362 - WIP-Highways	2,200,000
0820 205	022001 - Road Construction works	1,500,000
	<b>31113 - Other structures</b>	1,500,000
	3111362 - WIP-Highways	1,500,000
0820 206	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0820 207	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	1,300,000
0824 014-	022001 - Road Construction works	1,528,270
	<b>31113 - Other structures</b>	1,528,270
	3111362 - WIP-Highways	1,528,270
0824 018-	022001 - Road Construction works	1,324,260
	<b>31113 - Other structures</b>	1,324,260
	3111362 - WIP-Highways	1,324,260
0824 019-	022001 - Road Construction works	3,626,027
	<b>31113 - Other structures</b>	3,626,027
	3111362 - WIP-Highways	3,626,027
0824 029-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0824 030-	022003 - Bridge Construction works	2,021,882
	<b>31113 - Other structures</b>	2,021,882
	3111362 - WIP-Highways	2,021,882
0824 031-	022001 - Road Construction works	2,687,771
	<b>31113 - Other structures</b>	2,687,771
	3111362 - WIP-Highways	2,687,771
0824 036-	022001 - Road Construction works	2,451,802
	<b>31113 - Other structures</b>	2,451,802
	3111362 - WIP-Highways	2,451,802
0824 037-	022001 - Road Construction works	1,518,252
	<b>31113 - Other structures</b>	1,518,252
	3111362 - WIP-Highways	1,518,252
0824 040-	022002 - Road Maintenance works	2,500,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	2,500,000
	3111362 - WIP-Highways	2,500,000
0824 043-	022001 - Road Construction works	1,354,527
	<b>31113 - Other structures</b>	1,354,527
	3111362 - WIP-Highways	1,354,527
0824 044-	022001 - Road Construction works	2,971,567
	<b>31113 - Other structures</b>	2,971,567
	3111362 - WIP-Highways	2,971,567
0824 046-	022001 - Road Construction works	1,702,561
	<b>31113 - Other structures</b>	1,702,561
	3111362 - WIP-Highways	1,702,561
0824 048-	022001 - Road Construction works	646,414
	<b>31113 - Other structures</b>	646,414
	3111362 - WIP-Highways	646,414
0824 051-	022001 - Road Construction works	541,799
	<b>31113 - Other structures</b>	541,799
	3111362 - WIP-Highways	541,799
0824 055-	022001 - Road Construction works	1,932,758
	<b>31113 - Other structures</b>	1,932,758
	3111362 - WIP-Highways	1,932,758
0824 058-	022001 - Road Construction works	700,000
	<b>31113 - Other structures</b>	700,000
	3111362 - WIP-Highways	700,000
0824 063-	022001 - Road Construction works	1,240,212
	<b>31113 - Other structures</b>	1,240,212
	3111362 - WIP-Highways	1,240,212



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0824 064-	022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>		1,300,000
3111362 - WIP-Highways		1,300,000
0824 066-	022001 - Road Construction works	3,345,596
<b>31113 - Other structures</b>		3,345,596
3111362 - WIP-Highways		3,345,596
0824 068-	022001 - Road Construction works	3,600,000
<b>31113 - Other structures</b>		3,600,000
3111362 - WIP-Highways		3,600,000
0824 072-	022001 - Road Construction works	1,228,521
<b>31113 - Other structures</b>		1,228,521
3111362 - WIP-Highways		1,228,521
0824 073-	022001 - Road Construction works	1,543,649
<b>31113 - Other structures</b>		1,543,649
3111362 - WIP-Highways		1,543,649
0824 074-	022001 - Road Construction works	2,013,272
<b>31113 - Other structures</b>		2,013,272
3111362 - WIP-Highways		2,013,272
0824 075-	022001 - Road Construction works	1,693,159
<b>31113 - Other structures</b>		1,693,159
3111362 - WIP-Highways		1,693,159
0824 076-	022001 - Road Construction works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0824 077-	022001 - Road Construction works	2,558,429
<b>31113 - Other structures</b>		2,558,429



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	2,558,429
0824 080-	022001 - Road Construction works	1,839,200
	<b>31113 - Other structures</b>	1,839,200
	3111362 - WIP-Highways	1,839,200
0824 081-	022001 - Road Construction works	1,795,862
	<b>31113 - Other structures</b>	1,795,862
	3111362 - WIP-Highways	1,795,862
0824 093-	022001 - Road Construction works	3,628,390
	<b>31113 - Other structures</b>	3,628,390
	3111362 - WIP-Highways	3,628,390
0824 094-	022001 - Road Construction works	1,170,166
	<b>31113 - Other structures</b>	1,170,166
	3111362 - WIP-Highways	1,170,166
0824 114-	022001 - Road Construction works	1,100,000
	<b>31113 - Other structures</b>	1,100,000
	3111362 - WIP-Highways	1,100,000
0824 115-	022001 - Road Construction works	162,154
	<b>31113 - Other structures</b>	162,154
	3111362 - WIP-Highways	162,154
0824 148-	022001 - Road Construction works	1,664,089
	<b>31113 - Other structures</b>	1,664,089
	3111362 - WIP-Highways	1,664,089
0824 150-	022001 - Road Construction works	1,625,000
	<b>31113 - Other structures</b>	1,625,000
	3111362 - WIP-Highways	1,625,000
0824 151-	022001 - Road Construction works	1,292,734



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	1,292,734
	3111362 - WIP-Highways	1,292,734
0824 160-	022001 - Road Construction works	3,030,922
	<b>31113 - Other structures</b>	3,030,922
	3111362 - WIP-Highways	3,030,922
0824 161-	022001 - Road Construction works	2,865,288
	<b>31113 - Other structures</b>	2,865,288
	3111362 - WIP-Highways	2,865,288
0824 171-	022001 - Road Construction works	1,538,616
	<b>31113 - Other structures</b>	1,538,616
	3111362 - WIP-Highways	1,538,616
0824 172-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 173-	022001 - Road Construction works	1,279,270
	<b>31113 - Other structures</b>	1,279,270
	3111362 - WIP-Highways	1,279,270
0824 175-	022001 - Road Construction works	1,351,733
	<b>31113 - Other structures</b>	1,351,733
	3111362 - WIP-Highways	1,351,733
0824 176-	022001 - Road Construction works	1,633,233
	<b>31113 - Other structures</b>	1,633,233
	3111362 - WIP-Highways	1,633,233
0824 177-	022001 - Road Construction works	1,292,002
	<b>31113 - Other structures</b>	1,292,002
	3111362 - WIP-Highways	1,292,002



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
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**Location:** 0304304 - Osu Klotey

0824 178-	022001 - Road Construction works	1,523,250
	<b>31113 - Other structures</b>	1,523,250
	3111362 - WIP-Highways	1,523,250
0824 180-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 181-	022001 - Road Construction works	4,000,000
	<b>31113 - Other structures</b>	4,000,000
	3111362 - WIP-Highways	4,000,000
0824 182-	022001 - Road Construction works	1,010,643
	<b>31113 - Other structures</b>	1,010,643
	3111362 - WIP-Highways	1,010,643
0824 184-	022001 - Road Construction works	2,253,428
	<b>31113 - Other structures</b>	2,253,428
	3111362 - WIP-Highways	2,253,428
0824 189-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0824 190-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 191-	022001 - Road Construction works	173,461
	<b>31113 - Other structures</b>	173,461
	3111362 - WIP-Highways	173,461
0824 192-	022001 - Road Construction works	1,200,000
	<b>31113 - Other structures</b>	1,200,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	1,200,000
0824 193-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 195-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 196-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 201-	022001 - Road Construction works	271,560
	<b>31113 - Other structures</b>	271,560
	3111362 - WIP-Highways	271,560
0824 202-	022001 - Road Construction works	3,579,023
	<b>31113 - Other structures</b>	3,579,023
	3111362 - WIP-Highways	3,579,023
0824 204-	022001 - Road Construction works	2,253,428
	<b>31113 - Other structures</b>	2,253,428
	3111362 - WIP-Highways	2,253,428
0824 205-	022001 - Road Construction works	1,871,090
	<b>31113 - Other structures</b>	1,871,090
	3111362 - WIP-Highways	1,871,090
0824 208-	022001 - Road Construction works	1,440,945
	<b>31113 - Other structures</b>	1,440,945
	3111362 - WIP-Highways	1,440,945
0824 209-	022001 - Road Construction works	2,459,200



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	2,459,200
	3111362 - WIP-Highways	2,459,200
0824 210-	022001 - Road Construction works	1,200,000
	<b>31113 - Other structures</b>	1,200,000
	3111362 - WIP-Highways	1,200,000
0824 215-	022001 - Road Construction works	2,312,012
	<b>31113 - Other structures</b>	2,312,012
	3111362 - WIP-Highways	2,312,012
0824 216-	022001 - Road Construction works	2,397,812
	<b>31113 - Other structures</b>	2,397,812
	3111362 - WIP-Highways	2,397,812
0824 217-	022001 - Road Construction works	2,318,512
	<b>31113 - Other structures</b>	2,318,512
	3111362 - WIP-Highways	2,318,512
0824 218-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 220-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 222-	022001 - Road Construction works	2,743,799
	<b>31113 - Other structures</b>	2,743,799
	3111362 - WIP-Highways	2,743,799
0824 223-	022001 - Road Construction works	2,506,669
	<b>31113 - Other structures</b>	2,506,669
	3111362 - WIP-Highways	2,506,669



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0824 225-	022001 - Road Construction works	4,000,000
	<b>31113 - Other structures</b>	4,000,000
	3111362 - WIP-Highways	4,000,000
0824 226-	022001 - Road Construction works	1,100,000
	<b>31113 - Other structures</b>	1,100,000
	3111362 - WIP-Highways	1,100,000
0824 227-	022001 - Road Construction works	1,253,092
	<b>31113 - Other structures</b>	1,253,092
	3111362 - WIP-Highways	1,253,092
0824 229-	022001 - Road Construction works	1,200,000
	<b>31113 - Other structures</b>	1,200,000
	3111362 - WIP-Highways	1,200,000
0824 230-	022001 - Road Construction works	2,904,805
	<b>31113 - Other structures</b>	2,904,805
	3111362 - WIP-Highways	2,904,805
0824 233-	022001 - Road Construction works	1,100,000
	<b>31113 - Other structures</b>	1,100,000
	3111362 - WIP-Highways	1,100,000
0824 234-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 235-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 236-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	1,300,000
0824 238-	022001 - Road Construction works	1,200,000
	<b>31113 - Other structures</b>	1,200,000
	3111362 - WIP-Highways	1,200,000
0824 239-	022001 - Road Construction works	1,200,000
	<b>31113 - Other structures</b>	1,200,000
	3111362 - WIP-Highways	1,200,000
0824 240-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 241-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 242-	022001 - Road Construction works	1,821,797
	<b>31113 - Other structures</b>	1,821,797
	3111362 - WIP-Highways	1,821,797
0824 243-	022001 - Road Construction works	2,215,236
	<b>31113 - Other structures</b>	2,215,236
	3111362 - WIP-Highways	2,215,236
0824 244-	022001 - Road Construction works	1,860,971
	<b>31113 - Other structures</b>	1,860,971
	3111362 - WIP-Highways	1,860,971
0824 245-	022001 - Road Construction works	2,935,908
	<b>31113 - Other structures</b>	2,935,908
	3111362 - WIP-Highways	2,935,908
0824 246-	022001 - Road Construction works	1,627,680



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	1,627,680
	3111362 - WIP-Highways	1,627,680
0824 247-	022001 - Road Construction works	3,410,339
	<b>31113 - Other structures</b>	3,410,339
	3111362 - WIP-Highways	3,410,339
0824 249-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 250-	022001 - Road Construction works	2,999,628
	<b>31113 - Other structures</b>	2,999,628
	3111362 - WIP-Highways	2,999,628
0824 251-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 252-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 254-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 255-	022001 - Road Construction works	4,000,000
	<b>31113 - Other structures</b>	4,000,000
	3111362 - WIP-Highways	4,000,000
0824 256-	022001 - Road Construction works	4,000,000
	<b>31113 - Other structures</b>	4,000,000
	3111362 - WIP-Highways	4,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
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**Location:** 0304304 - Osu Klotey

0824 257-	022001 - Road Construction works	2,297,124
<b>31113 - Other structures</b>		2,297,124
3111362 - WIP-Highways		2,297,124
0824 258-	022001 - Road Construction works	2,341,022
<b>31113 - Other structures</b>		2,341,022
3111362 - WIP-Highways		2,341,022
0824 261-	022001 - Road Construction works	2,721,189
<b>31113 - Other structures</b>		2,721,189
3111362 - WIP-Highways		2,721,189
0824 262-	022001 - Road Construction works	10,000,000
<b>31113 - Other structures</b>		10,000,000
3111362 - WIP-Highways		10,000,000
0824 266-	022001 - Road Construction works	1,862,784
<b>31113 - Other structures</b>		1,862,784
3111362 - WIP-Highways		1,862,784
0824 267-	022001 - Road Construction works	3,919,582
<b>31113 - Other structures</b>		3,919,582
3111362 - WIP-Highways		3,919,582
0824 274-	022001 - Road Construction works	3,081,030
<b>31113 - Other structures</b>		3,081,030
3111362 - WIP-Highways		3,081,030
0824 275-	022001 - Road Construction works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0824 278-	022001 - Road Construction works	2,176,735
<b>31113 - Other structures</b>		2,176,735



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	2,176,735
0824 288-	022001 - Road Construction works	3,123,434
	<b>31113 - Other structures</b>	3,123,434
	3111362 - WIP-Highways	3,123,434
0824 289-	022001 - Road Construction works	1,840,285
	<b>31113 - Other structures</b>	1,840,285
	3111362 - WIP-Highways	1,840,285
0824 290-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 293-	022001 - Road Construction works	2,448,028
	<b>31113 - Other structures</b>	2,448,028
	3111362 - WIP-Highways	2,448,028
0824 297-	022001 - Road Construction works	1,635,190
	<b>31113 - Other structures</b>	1,635,190
	3111362 - WIP-Highways	1,635,190
0824 331-	022001 - Road Construction works	1,176,646
	<b>31113 - Other structures</b>	1,176,646
	3111362 - WIP-Highways	1,176,646
0824 333-	022001 - Road Construction works	1,995,746
	<b>31113 - Other structures</b>	1,995,746
	3111362 - WIP-Highways	1,995,746
0824 334-	022001 - Road Construction works	2,676,853
	<b>31113 - Other structures</b>	2,676,853
	3111362 - WIP-Highways	2,676,853
0824 341-	022001 - Road Construction works	2,658,682



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	2,658,682
	3111362 - WIP-Highways	2,658,682
0824 342-	022001 - Road Construction works	1,138,763
	<b>31113 - Other structures</b>	1,138,763
	3111362 - WIP-Highways	1,138,763
0824 354-	022001 - Road Construction works	200,203
	<b>31113 - Other structures</b>	200,203
	3111362 - WIP-Highways	200,203
0824 355-	022001 - Road Construction works	1,451,238
	<b>31113 - Other structures</b>	1,451,238
	3111362 - WIP-Highways	1,451,238
0824 356-	022001 - Road Construction works	3,085,265
	<b>31113 - Other structures</b>	3,085,265
	3111362 - WIP-Highways	3,085,265
0824 357-	022001 - Road Construction works	1,490,196
	<b>31113 - Other structures</b>	1,490,196
	3111362 - WIP-Highways	1,490,196
0824 425-	022001 - Road Construction works	1,771,426
	<b>31113 - Other structures</b>	1,771,426
	3111362 - WIP-Highways	1,771,426
0824 432-	022001 - Road Construction works	2,451,617
	<b>31113 - Other structures</b>	2,451,617
	3111362 - WIP-Highways	2,451,617
0824 433-	022001 - Road Construction works	2,523,029
	<b>31113 - Other structures</b>	2,523,029
	3111362 - WIP-Highways	2,523,029



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0824 434-	022001 - Road Construction works	1,708,659
	<b>31113 - Other structures</b>	1,708,659
	3111362 - WIP-Highways	1,708,659
0824 435-	022003 - Bridge Construction works	1,091,195
	<b>31113 - Other structures</b>	1,091,195
	3111362 - WIP-Highways	1,091,195
0824 436-	022003 - Bridge Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0824 437-	022003 - Bridge Construction works	1,666,360
	<b>31113 - Other structures</b>	1,666,360
	3111362 - WIP-Highways	1,666,360
0824 438-	022001 - Road Construction works	1,180,430
	<b>31113 - Other structures</b>	1,180,430
	3111362 - WIP-Highways	1,180,430
0824 439-	022001 - Road Construction works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0824 441-	022001 - Road Construction works	3,399,973
	<b>31113 - Other structures</b>	3,399,973
	3111362 - WIP-Highways	3,399,973
0824 442-	022001 - Road Construction works	1,176,646
	<b>31113 - Other structures</b>	1,176,646
	3111362 - WIP-Highways	1,176,646
0824 443-	022001 - Road Construction works	3,437,200
	<b>31113 - Other structures</b>	3,437,200



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	3,437,200
0824 444-	022001 - Road Construction works	1,617,506
	<b>31113 - Other structures</b>	1,617,506
	3111362 - WIP-Highways	1,617,506
0824 445-	022001 - Road Construction works	2,426,259
	<b>31113 - Other structures</b>	2,426,259
	3111362 - WIP-Highways	2,426,259
0824 446-	022001 - Road Construction works	2,684,607
	<b>31113 - Other structures</b>	2,684,607
	3111362 - WIP-Highways	2,684,607
0824 447-	022001 - Road Construction works	2,745,263
	<b>31113 - Other structures</b>	2,745,263
	3111362 - WIP-Highways	2,745,263
0824 448-	022002 - Road Maintenance works	2,500,000
	<b>31113 - Other structures</b>	2,500,000
	3111362 - WIP-Highways	2,500,000
0824 449-	022001 - Road Construction works	1,500,000
	<b>31113 - Other structures</b>	1,500,000
	3111362 - WIP-Highways	1,500,000
0824 450-	022001 - Road Construction works	1,001,062
	<b>31113 - Other structures</b>	1,001,062
	3111362 - WIP-Highways	1,001,062
0824 451-	022001 - Road Construction works	1,298,606
	<b>31113 - Other structures</b>	1,298,606
	3111362 - WIP-Highways	1,298,606
0824 452-	022001 - Road Construction works	3,973,066



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	3,973,066
	3111362 - WIP-Highways	3,973,066
0824 453-	022001 - Road Construction works	2,043,855
	<b>31113 - Other structures</b>	2,043,855
	3111362 - WIP-Highways	2,043,855
0824 454-	022001 - Road Construction works	1,806,481
	<b>31113 - Other structures</b>	1,806,481
	3111362 - WIP-Highways	1,806,481
0824 455-	022001 - Road Construction works	783,889
	<b>31113 - Other structures</b>	783,889
	3111362 - WIP-Highways	783,889
0824 456-	022001 - Road Construction works	2,993,042
	<b>31113 - Other structures</b>	2,993,042
	3111362 - WIP-Highways	2,993,042
0824 457-	022001 - Road Construction works	1,961,857
	<b>31113 - Other structures</b>	1,961,857
	3111362 - WIP-Highways	1,961,857
0824 458-	022001 - Road Construction works	1,553,460
	<b>31113 - Other structures</b>	1,553,460
	3111362 - WIP-Highways	1,553,460
0824 459-	022001 - Road Construction works	660,418
	<b>31113 - Other structures</b>	660,418
	3111362 - WIP-Highways	660,418
0824 462-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0824 464-	022001 - Road Construction works	3,950,148
<b>31113 - Other structures</b>		3,950,148
3111362 - WIP-Highways		3,950,148
0824 465-	022001 - Road Construction works	1,376,251
<b>31113 - Other structures</b>		1,376,251
3111362 - WIP-Highways		1,376,251
0824 466-	022001 - Road Construction works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0824 467-	022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>		1,300,000
3111362 - WIP-Highways		1,300,000
0824 468-	022001 - Road Construction works	1,840,451
<b>31113 - Other structures</b>		1,840,451
3111362 - WIP-Highways		1,840,451
0824 479-	022001 - Road Construction works	3,000,000
<b>31113 - Other structures</b>		3,000,000
3111362 - WIP-Highways		3,000,000
0824 482-	022001 - Road Construction works	2,662,940
<b>31113 - Other structures</b>		2,662,940
3111362 - WIP-Highways		2,662,940
0824 483-	022001 - Road Construction works	3,023,880
<b>31113 - Other structures</b>		3,023,880
3111362 - WIP-Highways		3,023,880
0824 484-	022001 - Road Construction works	2,791,080
<b>31113 - Other structures</b>		2,791,080



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**Location:** 0304304 - Osu Klotey

3111362 - WIP-Highways	2,791,080
0824 485- 022001 - Road Construction works	1,535,540
<b>31113 - Other structures</b>	1,535,540
3111362 - WIP-Highways	1,535,540
0824 486- 022001 - Road Construction works	1,595,140
<b>31113 - Other structures</b>	1,595,140
3111362 - WIP-Highways	1,595,140
0824 487- 022001 - Road Construction works	1,595,140
<b>31113 - Other structures</b>	1,595,140
3111362 - WIP-Highways	1,595,140
0824 488- 022001 - Road Construction works	1,206,890
<b>31113 - Other structures</b>	1,206,890
3111362 - WIP-Highways	1,206,890
0824 489- 022001 - Road Construction works	1,171,501
<b>31113 - Other structures</b>	1,171,501
3111362 - WIP-Highways	1,171,501
0824 490- 022001 - Road Construction works	1,323,076
<b>31113 - Other structures</b>	1,323,076
3111362 - WIP-Highways	1,323,076
0824 491- 022001 - Road Construction works	1,174,580
<b>31113 - Other structures</b>	1,174,580
3111362 - WIP-Highways	1,174,580
0824 492- 022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>	1,300,000
3111362 - WIP-Highways	1,300,000
0824 493- 022001 - Road Construction works	1,300,000



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	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 494-	022001 - Road Construction works	1,888,507
	<b>31113 - Other structures</b>	1,888,507
	3111362 - WIP-Highways	1,888,507
0824 495-	022001 - Road Construction works	2,216,641
	<b>31113 - Other structures</b>	2,216,641
	3111362 - WIP-Highways	2,216,641
0824 496-	022001 - Road Construction works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 497-	022001 - Road Construction works	1,100,000
	<b>31113 - Other structures</b>	1,100,000
	3111362 - WIP-Highways	1,100,000
0824 498-	022001 - Road Construction works	2,650,000
	<b>31113 - Other structures</b>	2,650,000
	3111362 - WIP-Highways	2,650,000
0824 499-	022001 - Road Construction works	2,000,719
	<b>31113 - Other structures</b>	2,000,719
	3111362 - WIP-Highways	2,000,719
0824 500-	022001 - Road Construction works	1,000,359
	<b>31113 - Other structures</b>	1,000,359
	3111362 - WIP-Highways	1,000,359
0824 501-	022001 - Road Construction works	1,152,150
	<b>31113 - Other structures</b>	1,152,150
	3111362 - WIP-Highways	1,152,150



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**Location:** 0304304 - Osu Klotey

0824 502-	022001 - Road Construction works	2,282,695
<b>31113 - Other structures</b>		2,282,695
3111362 - WIP-Highways		2,282,695
0824 503-	022001 - Road Construction works	3,674,322
<b>31113 - Other structures</b>		3,674,322
3111362 - WIP-Highways		3,674,322
0824 504-	022001 - Road Construction works	1,691,558
<b>31113 - Other structures</b>		1,691,558
3111362 - WIP-Highways		1,691,558
0824 505-	022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>		1,300,000
3111362 - WIP-Highways		1,300,000
0824 506-	022001 - Road Construction works	2,199,443
<b>31113 - Other structures</b>		2,199,443
3111362 - WIP-Highways		2,199,443
0824 507-	022001 - Road Construction works	2,499,341
<b>31113 - Other structures</b>		2,499,341
3111362 - WIP-Highways		2,499,341
0824 508-	022001 - Road Construction works	2,231,424
<b>31113 - Other structures</b>		2,231,424
3111362 - WIP-Highways		2,231,424
0824 509-	022001 - Road Construction works	3,886,541
<b>31113 - Other structures</b>		3,886,541
3111362 - WIP-Highways		3,886,541
0824 510-	022001 - Road Construction works	1,300,000
<b>31113 - Other structures</b>		1,300,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	1,300,000
1018 075	022001 - Road Construction works	2,851,283
	<b>31113 - Other structures</b>	2,851,283
	3111362 - WIP-Highways	2,851,283
1019 270-	022001 - Road Construction works	1,500,000
	<b>31113 - Other structures</b>	1,500,000
	3111362 - WIP-Highways	1,500,000
No Alig	022001 - Road Construction works	4,622,332
	<b>31113 - Other structures</b>	4,622,332
	3111362 - WIP-Highways	4,622,332
	<b>02203 - Roads Rehabilitation and Maintenance.</b>	<b>225,873,635</b>
	<b>02203003 - Minor Rehabilitation</b>	225,873,635
	0818016-Rehab of Saboba-Chereponi Rd (km 0-47)	1,300,000
	0818038-Rehab of Afienya-Dawhenya Rd (7.2km)	2,696,217
	0818039-Rehab of Adankrono-Kade-New Abirem Rd (km 0.0-21.0)-Lot 1	1,300,000
	0818040-Rehab of Adankrono-Kade-New Abirem Rd (km 21.0-43.4)-Lot 2	1,300,000
	0818041-Rehabilitation of Oyoko-Effiduase Road (km17) Lot 6	2,000,000
	0819011-Chuchiliga-Sandema-Wiesi road pjt 40km	1,761,478
	0819122-Rehab of Obogu-Ofoase-Gyadem-Bodwesango-Adansi Asokwa Rds	1,300,000
	0820005-Adden 1 :Asphaltic overlay on Dormaa Ahenkro REHAB Lt 1	1,888,082
	0820006-REHAB (Aspaltic Concrete) of Mankraso-Tepa Rd (45) Lt 2	5,027,338
	0820007-REHAB of Mankraso Town Road (15km) and Maaban Rds (45km) Lt 3	1,447,891
	0820014-Rehabilitation of Eshiem-Akroso-Akim Oda Road (km0.00-42)	3,403,061
	0820020-Rehabilitation of New Abirem-Ofoasekuma Road 9km0-33.2)lot 2	883,353



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0820021-Rehabilitation of Suhum-Asamankese Road(10-19.5&km30-34.2) lot 4	1,608,727
0820025-Rehabilitation of Jasikan-Worawora (km0+00-17+600) lot2	1,120,167
0820031-Rehabilitation of Essiama- Telekubokazo-Aniben Rd (30.2km) Lt3	3,005,364
0820032-Rehabilitation of Telekubokazo-Anyinase Road (km20) lot 6	1,762,131
0820035-Rehabilitation of Oda- Ofoasekuma Road (km36.)lot3	2,659,101
0820048-Rehabilitation of Mankessim-Ayeldu-Ayeldu Road (km0-23)	1,399,726
0820073-REHAB of Sunyani-Bamboi ?Bole -Wa,Lt 1: Sunyani-Nkonsia Junction	2,953,600
0820074-REHAB of Sunyani-Bamboi ?Bole -Wa (N12)-Lt 2:-Bamboi (59km)	1,675,600
0820075-REHAB of Sunyani-Bamboi ?Bole-Tinga (50km)	2,840,000
0820076-REHAB of Sunyani-Bamboi ?Bole -Wa (N12)-Lt 4: Tinga-Bole (63km)	1,789,200
0820077-REHAB of Sunyani-Bamboi ?Bole -Wa (N12)-Lt 5 Bole-Tuna (57km)	1,618,800
0820078-REHAB of Sunyani-Bamboi ?Bole -Wa (N12)-Lt 6 Tuna-Wa (57km)	2,044,800
0820082-Rehabilitation and Dualisation of Takoradi-Agona Nkwanta (24km)	1,485,000
0820083-Rehabilitation and Dualisation of Santasi-Anwiankwanta Road (25km)	2,840,000
0820160-Rehabilitation of Bridge over River Wutor at Aflakpe/Holuta	3,950,000
0820181-Rehabilitation (Dualisation) of Santasi-Anwiankwanta Road (20km)	2,000,000
0820189 -Rehabilitation of Suame-Mampong Road	1,720,000
0820190 -Rehabilitation of Suame Techiman Road	1,400,000
0820191 -Rehabilitation of Nsuatre Town Roads	2,750,000
0820202 -Recon and Dual. of Kasoa-Cape-Coast Road	1,300,000
0820246 -Asphaltic Concrete Overlay of Anwiankwanta ? Bekwai Road (16.7Km)	2,834,506
0820195-RehabilitationofSuame-Kude.Lot1	1,300,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
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**Location:** 0304304 - Osu Klotey

0820196-RehabilitationofOffinsoLot2	1,300,000
0824480-Sectnl Repair Wrks &Overlay Of Mallam Interchange-Kasoa Rd 15.9Km_Ha	1,062,597
0824477-Rehab. Of Senkye-Asokore Rd (7.95)&Brofoyedru-Mmenam Rd(9.19 ) Lt3_Ha	1,320,068
0824476-Rehab Of Odumase Tn Rd (5.5Km) And Odumase - Adentia Road (4.7Km)_Ha	1,576,778
0824475-Rehab. Of Konongo (5.72), Morso (2.0) And Odumase (7.78) Town Rd;_Ha	1,454,800
0824474-Rehab.Of Bepong-Ntomen Rd (13Km) & Bepong Town Rd (7.1Km), Lot 2_Ha	1,100,000
0824472-Rehab. Of Abrepo-Barekese -Offinso Road (Km 29.0 - Km 35.914) Lot 5_Ha	1,633,042
0824471-Rehab. Of Abrepo-Barekese -Offinso Road (Km 21.0 - Km 29.0) Lot 4_Ha	1,929,786
0824470-Rehab. Of Abrepo-Barekese -Offinso Road (Km 12.0 - Km 21.0) Lot 3_Ha	2,147,320
0824469-Rehab. Of Abankro-Abira Road Including Critical Access Rd (10.6Km)_Ha	2,638,788
0824463-Reconst. Of Anwiankwanta-Obuasi Rd &Add.1 Anwkta-Mim Jnc(26.40)_Ha	1,400,861
0824430-Asphaltic Overlay Of K'Dua-Bunso Rd(40Km)Suhyen&Jumapo Tn Rd(10Km) _Ha	1,625,000
0824429-Asphaltic Concrete Overlay Of Anwiankwanta - Bekwai Rd (16.7 Km) _Ha	1,889,671
0824428-Strengthn Of Ejisu-Kuntenase-Bekwai Rd Asphalt Overlay(22Km)(5.89Km)_Ha	2,658,682
0824427-Addn 1: Rehab Of Bankoh-Beposo Rd(Km 9.15-15)& Beposo Tn Rd(3Km)_Ha	1,065,129
0824426-Addendum No. 2: Outst&Ing Wrks On Hwidiem Jn? Kenyasi Rd (8.20Km)_Ha	2,542,755
0824422- Rehab Of Selected Roads In Dunkwa Town (15.0 Km) - Phase 2_Ha	823,336
0824473-Rehab. Of Anwiankwanta - Datano - Obuasi Rd (26Km & 55.00 - 84)_Ha	1,847,437
0824431-Asphaltic Overlay On Pantang Jn-Ayi Mensah-Peduaselodge Road -Lot 1_Ha	2,000,000
0824478-Rehabilitation Of Techiman -Nkonsia-Wenchi Road (32.6Km)_Ha	1,100,000
0824090-Rehabilitation And Upgrading Of Kasoa - Akoti (12.0Km)	2,118,306
0824102-Rehabilitation Of Ahenema Kokoben Town Roads (5.95Km) Phase 2	2,349,161



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
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**Location:** 0304304 - Osu Klotey

0824120-Rehab Of Ejisu Kumawu - Woraso Rd (Km 25+ 250 34 + 800) Lot 3	2,008,238
0824137-Rehabilitation Of Odumase Town Roads (4.97 Km) - Lot 2	3,102,694
0824142-Rehabilitation Of Selected Roads In Juaboso And Boinzan Town Roads	1,300,000
0824107-Rehab Of Asamankese Akroso Rd (15.3Km) & Akroso Town Rds (5.3Km)	2,511,551
0824118-Rehab Of Ejisu Kumawu - Woraso Rd (By Pass) 5.0Km Lot 5	1,880,393
0824119-Rehab Of Ejisu Kumawu - Woraso Rd (Km 17+ 750 25 + 250) Lot 2	1,167,898
0824131-Rehab Of Mamfe-Larteh Rd(6.20Km)&Aces Rd(2.35Km)&Larteh Tn Rd(5.10Km)	1,558,495
0824152-Rehabilitation Of Obomeng Town Rds (Km 1.38) & Access Rds (Km 0.80)	1,771,776
0824153-Rehabilitation Of Sunyani-Techiman Road (22Km)	2,585,468
0824154-Rehabilitation Of Tarkwa Prestea Road (22Km)	1,137,640
0824157-Section Repairs Of Accra - Kumasi Highway	1,400,000
0824337-Rehab Of Adankwame-Kapro-Ntensere Rd(9.20Km) & Crit'L Aces Rd(4.25Km)	2,193,603
0824340-Rehab Of Barekese Fufuo Adugyama Rd (Km 0.00 Km 17.00)	272,358
0824344-Rehabilitation Of Fumso - Aboabo No. Nsutam Roads (38.00 Km)	1,614,265
0824348-Rehab Of Kokofu Tn Rd(4.9Km)Lt 3 Rq Fr Approval Fr Variation Order No1	678,033
0824346-Rehabilitation Of Koforidua Mamfe Road (Km 0.0 Km 31.0)	1,300,000
0824303-Addendum No.3: Rehab Of Krobo Sakorawono Asonomaso Rd (6.3Km)	3,860,442
0824109-Rehabilitation Of Atimpoku - Akwamufie Road (4.2 Km) Lot 2	5,000,000
0824155-Rehabilitation Of Techiman - Wenchi Road And Wenchi Towns Roads	2,500,000
0824347-Rehab Of Kokofu Tn Rd(4.90 Km)Rq Fr Approval Of Variation Order No.1	1,060,146
0824349-Rehabilitation Of Nsuta - Kwamang Road Km 0.00 - Km 13.00)	1,457,975
0824350-Rehab Of Somanakpong,Asitey(4.3Km)&Const Of Odumase By-Pass (2.50Km)	2,639,599



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0824141-Rehab Of Oyokord-17 Km&Critical Rds-7.78Km,Rq-Variation Order No.4	1,604,741
0824146-Rehabilitation Of Sunyani-Bouko -Techiman Road (Km 10.5 - Km 60.90)	1,100,000
0824086-Rehabilitation Oyibi -Adombrobe	1,300,000
0824006-Addendum No 1 Rehabilitation Of Kasoa-Bawjiase Road (Km5.3 - 10.0)	1,377,052
0824061-Rabilitation (Asphaltic Concrete) Of Koforidua - Suhum Road (25Km)	1,300,000
0824085-Rehabiitation Of Wa - Sawla Road (Asphalt Overlay -100Km)	1,300,000
0824279-Rehabilitation Of Benchema Barrier Juaboso Road (Km 0.0 Km 16.0)	2,029,355
0824299-Rehab Of Moseaso Manso Atwere Rd & Upgrdn (Antoakrom) (Km 9.10)	1,912,468
0824332-Rehabilitation (Of Juaso Town Roads (7.10Km)	2,213,707
0824335-Rehab Of Abirem-Antoa-Bonwire Rd (Km 0- 10.38Km) & Critical Aces Rds	1,148,000
0824338-Rehab Of Aframso Sekyedumase Kyereadeso Rd (Km 0 Km 32)Lt 1&2	299,350
0824138-Rehabilitation Of Odumase Town Roads (6.25 Km) - Lot 1	3,315,709
0824011-Asphaltic Overlay Of Dumasua Tn Rd & Japekrom-Drobo Rd(63+300-68Km)	2,070,874
0824345-Rehabilitation Of Juaso Obogu Kumeso Road (11.55Km)	1,281,191
0824264-Rehab Of Mankessim--Abura Dunkwa, Const Of Knust Satelite Campus Rd	855,293
0824088-Dualization Of Tdi-Agona Jn Rd (23Km) And 2No.Dual Carriageway Brdg	13,000,000
0824136-Rehabilitation Of Obogu Town Roads (9.85Km)	1,424,378
0824132-Rehab Of Mamfe-Larteh Rd(6.2Km)&Access Rds(2.35Km)&Larteh Tn Rd(5.1Km)	2,066,217
0824336-Rehabilitation Of Aboabo No.1 - Anomabo Roads (Km 0.00 - 20.46)	2,021,882
0824343-Rehab Of Ejisu Kumawu - Woraso Rd (Km 34+ 800 43 + 642) Lot 4	1,034,673
0824351-Rehabilitation Of Suhum Asamankese Road (Km 10-19.5) & Km 30 34.2)	1,100,000
0824125-Rehabilitation Of Juaso Town Roads (7.10Km)	2,189,748



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0824084-Rehabilitation Of Hwediem - Kenyasi (4Km) Road (Asphalt Overlay -100Km)	1,300,000
0824156-Resealing Of Nakpanduri-Bende Road (Km 0.0-27.0)- Lot 2	2,683,785
0824112-Rehabilitation Of Bepong - Ntomen Road (Km 0.0 - 14.0) Lot 1	1,100,000
0824083-Rehab/ Upgrade/Reconst Of Aboabo-Asikuma-Dunkwa Road Km 55	2,458,345
0824140-Rehab Of Oyoko(17 Km),Rehab Of Bonwire 11 Km, & Asphalticrd-Effiduase	2,715,265
0824108-Rehabilitation Of Atimpoku - Akwamufie Road (4.2 Km) Lot 1	5,000,000
0824106-Rehab Of Apedwa-Ejisu Rd-Lt 2, Rehab Of Nkawkaw Bypas Apedwa 79.5Km	1,041,498
0824139-Rehab Of Oyoko-Nsuta, C. Rds:Ad. Rehab Of Abirem-Bonwire C. Rds	2,295,999
0824158-Sectional Repairs And Overlay Of Mallam Interchange - Kasoa (15.90Km)	2,125,194
0824105-Rehab Of Apedwa-Ejisu- Lot 1: Rehab Of Ejisu- Dadieso-Nkawkaw 90.1Km	1,440,020
0824126-Rehabilitation Of Karaga-Gushiegu Road (24Km)	2,077,188
0824339-Rehab Of Anum Junction (Osebeng) Anum- Boso -Toh Kpalime Rd (19.4Km)	1,628,227
No Aligned Project	3,115,243
0818 016- 022002 - Road Maintenance works	1,300,000
<b>31113 - Other structures</b>	1,300,000
3111362 - WIP-Highways	1,300,000
0818 038- 022002 - Road Maintenance works	2,696,217
<b>31113 - Other structures</b>	2,696,217
3111362 - WIP-Highways	2,696,217
0818 039- 022002 - Road Maintenance works	1,300,000
<b>31113 - Other structures</b>	1,300,000
3111362 - WIP-Highways	1,300,000
0818 040- 022002 - Road Maintenance works	1,300,000
<b>31113 - Other structures</b>	1,300,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	1,300,000
0818 041-	022002 - Road Maintenance works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111362 - WIP-Highways	2,000,000
0819 011-	022002 - Road Maintenance works	1,761,478
	<b>31113 - Other structures</b>	1,761,478
	3111362 - WIP-Highways	1,761,478
0819 122-	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0820 005-	022002 - Road Maintenance works	1,888,082
	<b>31113 - Other structures</b>	1,888,082
	3111362 - WIP-Highways	1,888,082
0820 006-	022002 - Road Maintenance works	5,027,338
	<b>31113 - Other structures</b>	5,027,338
	3111362 - WIP-Highways	5,027,338
0820 007-	022002 - Road Maintenance works	1,447,891
	<b>31113 - Other structures</b>	1,447,891
	3111362 - WIP-Highways	1,447,891
0820 014-	022002 - Road Maintenance works	3,403,061
	<b>31113 - Other structures</b>	3,403,061
	3111362 - WIP-Highways	3,403,061
0820 020-	022002 - Road Maintenance works	883,353
	<b>31113 - Other structures</b>	883,353
	3111362 - WIP-Highways	883,353
0820 021-	022002 - Road Maintenance works	1,608,727



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	1,608,727
	3111362 - WIP-Highways	1,608,727
0820 025-	022002 - Road Maintenance works	1,120,167
	<b>31113 - Other structures</b>	1,120,167
	3111362 - WIP-Highways	1,120,167
0820 031-	022002 - Road Maintenance works	3,005,364
	<b>31113 - Other structures</b>	3,005,364
	3111362 - WIP-Highways	3,005,364
0820 032-	022002 - Road Maintenance works	1,762,131
	<b>31113 - Other structures</b>	1,762,131
	3111362 - WIP-Highways	1,762,131
0820 035-	022002 - Road Maintenance works	2,659,101
	<b>31113 - Other structures</b>	2,659,101
	3111362 - WIP-Highways	2,659,101
0820 048-	022002 - Road Maintenance works	1,399,726
	<b>31113 - Other structures</b>	1,399,726
	3111362 - WIP-Highways	1,399,726
0820 073-	022002 - Road Maintenance works	2,953,600
	<b>31113 - Other structures</b>	2,953,600
	3111362 - WIP-Highways	2,953,600
0820 074-	022002 - Road Maintenance works	1,675,600
	<b>31113 - Other structures</b>	1,675,600
	3111362 - WIP-Highways	1,675,600
0820 075-	022002 - Road Maintenance works	2,840,000
	<b>31113 - Other structures</b>	2,840,000
	3111362 - WIP-Highways	2,840,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0820 076-	022002 - Road Maintenance works	1,789,200
<b>31113 - Other structures</b>		1,789,200
3111362 - WIP-Highways		1,789,200
0820 077-	022002 - Road Maintenance works	1,618,800
<b>31113 - Other structures</b>		1,618,800
3111362 - WIP-Highways		1,618,800
0820 078-	022002 - Road Maintenance works	2,044,800
<b>31113 - Other structures</b>		2,044,800
3111362 - WIP-Highways		2,044,800
0820 082-	022002 - Road Maintenance works	1,485,000
<b>31113 - Other structures</b>		1,485,000
3111362 - WIP-Highways		1,485,000
0820 083-	022002 - Road Maintenance works	2,840,000
<b>31113 - Other structures</b>		2,840,000
3111362 - WIP-Highways		2,840,000
0820 160-	022002 - Road Maintenance works	3,950,000
<b>31113 - Other structures</b>		3,950,000
3111362 - WIP-Highways		3,950,000
0820 181-	022002 - Road Maintenance works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0820 189	022002 - Road Maintenance works	1,720,000
<b>31113 - Other structures</b>		1,720,000
3111362 - WIP-Highways		1,720,000
0820 190	022002 - Road Maintenance works	1,400,000
<b>31113 - Other structures</b>		1,400,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	1,400,000
0820 191	022002 - Road Maintenance works	2,750,000
	<b>31113 - Other structures</b>	2,750,000
	3111362 - WIP-Highways	2,750,000
0820 195-	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0820 196-	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0820 202	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0820 246	022002 - Road Maintenance works	2,834,506
	<b>31113 - Other structures</b>	2,834,506
	3111362 - WIP-Highways	2,834,506
0824 006-	022002 - Road Maintenance works	1,377,052
	<b>31113 - Other structures</b>	1,377,052
	3111362 - WIP-Highways	1,377,052
0824 011-	022002 - Road Maintenance works	2,070,874
	<b>31113 - Other structures</b>	2,070,874
	3111362 - WIP-Highways	2,070,874
0824 061-	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 083-	022002 - Road Maintenance works	2,458,345



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	2,458,345
	3111362 - WIP-Highways	2,458,345
0824 084-	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 085-	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 086-	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 088-	022002 - Road Maintenance works	13,000,000
	<b>31113 - Other structures</b>	13,000,000
	3111362 - WIP-Highways	13,000,000
0824 090-	022002 - Road Maintenance works	2,118,306
	<b>31113 - Other structures</b>	2,118,306
	3111362 - WIP-Highways	2,118,306
0824 102-	022002 - Road Maintenance works	2,349,161
	<b>31113 - Other structures</b>	2,349,161
	3111362 - WIP-Highways	2,349,161
0824 105-	022002 - Road Maintenance works	1,440,020
	<b>31113 - Other structures</b>	1,440,020
	3111362 - WIP-Highways	1,440,020
0824 106-	022002 - Road Maintenance works	1,041,498
	<b>31113 - Other structures</b>	1,041,498
	3111362 - WIP-Highways	1,041,498



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

0824 107-	022002 - Road Maintenance works	2,511,551
	<b>31113 - Other structures</b>	2,511,551
	3111362 - WIP-Highways	2,511,551
0824 108-	022002 - Road Maintenance works	5,000,000
	<b>31113 - Other structures</b>	5,000,000
	3111362 - WIP-Highways	5,000,000
0824 109-	022002 - Road Maintenance works	5,000,000
	<b>31113 - Other structures</b>	5,000,000
	3111362 - WIP-Highways	5,000,000
0824 112-	022002 - Road Maintenance works	1,100,000
	<b>31113 - Other structures</b>	1,100,000
	3111362 - WIP-Highways	1,100,000
0824 118-	022002 - Road Maintenance works	1,880,393
	<b>31113 - Other structures</b>	1,880,393
	3111362 - WIP-Highways	1,880,393
0824 119-	022002 - Road Maintenance works	1,167,898
	<b>31113 - Other structures</b>	1,167,898
	3111362 - WIP-Highways	1,167,898
0824 120-	022002 - Road Maintenance works	2,008,238
	<b>31113 - Other structures</b>	2,008,238
	3111362 - WIP-Highways	2,008,238
0824 125-	022002 - Road Maintenance works	2,189,748
	<b>31113 - Other structures</b>	2,189,748
	3111362 - WIP-Highways	2,189,748
0824 126-	022002 - Road Maintenance works	2,077,188
	<b>31113 - Other structures</b>	2,077,188



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	2,077,188
0824 131-	022002 - Road Maintenance works	1,558,495
	<b>31113 - Other structures</b>	1,558,495
	3111362 - WIP-Highways	1,558,495
0824 132-	022002 - Road Maintenance works	2,066,217
	<b>31113 - Other structures</b>	2,066,217
	3111362 - WIP-Highways	2,066,217
0824 136-	022002 - Road Maintenance works	1,424,378
	<b>31113 - Other structures</b>	1,424,378
	3111362 - WIP-Highways	1,424,378
0824 137-	022002 - Road Maintenance works	3,102,694
	<b>31113 - Other structures</b>	3,102,694
	3111362 - WIP-Highways	3,102,694
0824 138-	022002 - Road Maintenance works	3,315,709
	<b>31113 - Other structures</b>	3,315,709
	3111362 - WIP-Highways	3,315,709
0824 139-	022002 - Road Maintenance works	2,295,999
	<b>31113 - Other structures</b>	2,295,999
	3111362 - WIP-Highways	2,295,999
0824 140-	022002 - Road Maintenance works	2,715,265
	<b>31113 - Other structures</b>	2,715,265
	3111362 - WIP-Highways	2,715,265
0824 141-	022002 - Road Maintenance works	1,604,741
	<b>31113 - Other structures</b>	1,604,741
	3111362 - WIP-Highways	1,604,741
0824 142-	022002 - Road Maintenance works	1,300,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 146-	022002 - Road Maintenance works	1,100,000
	<b>31113 - Other structures</b>	1,100,000
	3111362 - WIP-Highways	1,100,000
0824 152-	022002 - Road Maintenance works	1,771,776
	<b>31113 - Other structures</b>	1,771,776
	3111362 - WIP-Highways	1,771,776
0824 153-	022002 - Road Maintenance works	2,585,468
	<b>31113 - Other structures</b>	2,585,468
	3111362 - WIP-Highways	2,585,468
0824 154-	022002 - Road Maintenance works	1,137,640
	<b>31113 - Other structures</b>	1,137,640
	3111362 - WIP-Highways	1,137,640
0824 155-	022002 - Road Maintenance works	2,500,000
	<b>31113 - Other structures</b>	2,500,000
	3111362 - WIP-Highways	2,500,000
0824 156-	022002 - Road Maintenance works	2,683,785
	<b>31113 - Other structures</b>	2,683,785
	3111362 - WIP-Highways	2,683,785
0824 157-	022002 - Road Maintenance works	1,400,000
	<b>31113 - Other structures</b>	1,400,000
	3111362 - WIP-Highways	1,400,000
0824 158-	022002 - Road Maintenance works	2,125,194
	<b>31113 - Other structures</b>	2,125,194
	3111362 - WIP-Highways	2,125,194



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**Ministry:** 022 - Ministry of Roads and Highways  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0824 264-	022002 - Road Maintenance works	855,293
	<b>31113 - Other structures</b>	855,293
	3111362 - WIP-Highways	855,293
0824 279-	022002 - Road Maintenance works	2,029,355
	<b>31113 - Other structures</b>	2,029,355
	3111362 - WIP-Highways	2,029,355
0824 299-	022002 - Road Maintenance works	1,912,468
	<b>31113 - Other structures</b>	1,912,468
	3111362 - WIP-Highways	1,912,468
0824 303-	022002 - Road Maintenance works	3,860,442
	<b>31113 - Other structures</b>	3,860,442
	3111362 - WIP-Highways	3,860,442
0824 332-	022002 - Road Maintenance works	2,213,707
	<b>31113 - Other structures</b>	2,213,707
	3111362 - WIP-Highways	2,213,707
0824 335-	022002 - Road Maintenance works	1,148,000
	<b>31113 - Other structures</b>	1,148,000
	3111362 - WIP-Highways	1,148,000
0824 336-	022002 - Road Maintenance works	2,021,882
	<b>31113 - Other structures</b>	2,021,882
	3111362 - WIP-Highways	2,021,882
0824 337-	022002 - Road Maintenance works	2,193,603
	<b>31113 - Other structures</b>	2,193,603
	3111362 - WIP-Highways	2,193,603
0824 338-	022002 - Road Maintenance works	299,350
	<b>31113 - Other structures</b>	299,350



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**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

	3111362 - WIP-Highways	299,350
0824 339-	022002 - Road Maintenance works	1,628,227
	<b>31113 - Other structures</b>	1,628,227
	3111362 - WIP-Highways	1,628,227
0824 340-	022002 - Road Maintenance works	272,358
	<b>31113 - Other structures</b>	272,358
	3111362 - WIP-Highways	272,358
0824 343-	022002 - Road Maintenance works	1,034,673
	<b>31113 - Other structures</b>	1,034,673
	3111362 - WIP-Highways	1,034,673
0824 344-	022002 - Road Maintenance works	1,614,265
	<b>31113 - Other structures</b>	1,614,265
	3111362 - WIP-Highways	1,614,265
0824 345-	022002 - Road Maintenance works	1,281,191
	<b>31113 - Other structures</b>	1,281,191
	3111362 - WIP-Highways	1,281,191
0824 346-	022002 - Road Maintenance works	1,300,000
	<b>31113 - Other structures</b>	1,300,000
	3111362 - WIP-Highways	1,300,000
0824 347-	022002 - Road Maintenance works	1,060,146
	<b>31113 - Other structures</b>	1,060,146
	3111362 - WIP-Highways	1,060,146
0824 348-	022002 - Road Maintenance works	678,033
	<b>31113 - Other structures</b>	678,033
	3111362 - WIP-Highways	678,033
0824 349-	022002 - Road Maintenance works	1,457,975



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	1,457,975
	3111362 - WIP-Highways	1,457,975
0824 350-	022002 - Road Maintenance works	2,639,599
	<b>31113 - Other structures</b>	2,639,599
	3111362 - WIP-Highways	2,639,599
0824 351-	022002 - Road Maintenance works	1,100,000
	<b>31113 - Other structures</b>	1,100,000
	3111362 - WIP-Highways	1,100,000
0824 422-	022002 - Road Maintenance works	823,336
	<b>31113 - Other structures</b>	823,336
	3111362 - WIP-Highways	823,336
0824 426-	022002 - Road Maintenance works	2,542,755
	<b>31113 - Other structures</b>	2,542,755
	3111362 - WIP-Highways	2,542,755
0824 427-	022002 - Road Maintenance works	1,065,129
	<b>31113 - Other structures</b>	1,065,129
	3111362 - WIP-Highways	1,065,129
0824 428-	022002 - Road Maintenance works	2,658,682
	<b>31113 - Other structures</b>	2,658,682
	3111362 - WIP-Highways	2,658,682
0824 429-	022002 - Road Maintenance works	1,889,671
	<b>31113 - Other structures</b>	1,889,671
	3111362 - WIP-Highways	1,889,671
0824 430-	022002 - Road Maintenance works	1,625,000
	<b>31113 - Other structures</b>	1,625,000
	3111362 - WIP-Highways	1,625,000



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**Ministry:** 022 - Ministry of Roads and Highways  
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0824 431-	022002 - Road Maintenance works	2,000,000
<b>31113 - Other structures</b>		2,000,000
3111362 - WIP-Highways		2,000,000
0824 463-	022002 - Road Maintenance works	1,400,861
<b>31113 - Other structures</b>		1,400,861
3111362 - WIP-Highways		1,400,861
0824 469-	022002 - Road Maintenance works	2,638,788
<b>31113 - Other structures</b>		2,638,788
3111362 - WIP-Highways		2,638,788
0824 470-	022002 - Road Maintenance works	2,147,320
<b>31113 - Other structures</b>		2,147,320
3111362 - WIP-Highways		2,147,320
0824 471-	022002 - Road Maintenance works	1,929,786
<b>31113 - Other structures</b>		1,929,786
3111362 - WIP-Highways		1,929,786
0824 472-	022002 - Road Maintenance works	1,633,042
<b>31113 - Other structures</b>		1,633,042
3111362 - WIP-Highways		1,633,042
0824 473-	022002 - Road Maintenance works	1,847,437
<b>31113 - Other structures</b>		1,847,437
3111362 - WIP-Highways		1,847,437
0824 474-	022002 - Road Maintenance works	1,100,000
<b>31113 - Other structures</b>		1,100,000
3111362 - WIP-Highways		1,100,000
0824 475-	022002 - Road Maintenance works	1,454,800
<b>31113 - Other structures</b>		1,454,800



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**Location:** 0304304 - Osu Klotey

3111362 - WIP-Highways	1,454,800
0824 476- 022002 - Road Maintenance works	1,576,778
<b>31113 - Other structures</b>	1,576,778
3111362 - WIP-Highways	1,576,778
0824 477- 022002 - Road Maintenance works	1,320,068
<b>31113 - Other structures</b>	1,320,068
3111362 - WIP-Highways	1,320,068
0824 478- 022002 - Road Maintenance works	1,100,000
<b>31113 - Other structures</b>	1,100,000
3111362 - WIP-Highways	1,100,000
0824 480- 022002 - Road Maintenance works	1,062,597
<b>31113 - Other structures</b>	1,062,597
3111362 - WIP-Highways	1,062,597
No Alig 022002 - Road Maintenance works	3,115,243
<b>31113 - Other structures</b>	3,115,243
3111362 - WIP-Highways	3,115,243
<b>02204 - Road Safety and Environment</b>	<b>19,452,380</b>
<b>02204000 - Road Safety Management</b>	19,452,380
0820100-INSTALLATION OF SAFETY FEATURES ON DIASO-SEFWI-WIAWSO ROAD	2,281,000
0820110-INSTALLATION OF SAFETY FEATURES ON APEDWA-KYEBI- BUNSO ROAD	2,880,000
0820120-INSTALLATION OF SAFETY FEATURES ON KOFORIDUA-MAMFE-AYI MENSAH ROAD	1,920,212
0820133-INSTALLATION OF SAFETY FEATURES ON TETTEH QUARSHIE-ABURI ROAD	370,950
0820135-Installation of Safety Features on Tamale-Buipe Road (Sav-Bndry)	2,654,600
0820139-Installation of Safety Features on Tamale-Buipe (Sav-Bndry)	2,408,700
0820142-Installation of Safety Features on Nasia-Pwalugu Road	1,913,130



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**Location:** 0304304 - Osu Klotey

0824460-Prvsn & Instl Of Safty Imprv'T Feat On Nkawkaw Bypass& Knust -Ksi_Ha	2,486,191
0824461-Prvsn Of Safty Imprv'T Feat On T. Quarshie -Kasoa,Ofankor & Aburi_Ha	2,537,597
0820 100- 022002 - Road Maintenance works	2,281,000
<b>31113 - Other structures</b>	2,281,000
3111362 - WIP-Highways	2,281,000
0820 110- 022002 - Road Maintenance works	2,880,000
<b>31113 - Other structures</b>	2,880,000
3111362 - WIP-Highways	2,880,000
0820 120- 022002 - Road Maintenance works	1,920,212
<b>31113 - Other structures</b>	1,920,212
3111362 - WIP-Highways	1,920,212
0820 133- 022002 - Road Maintenance works	370,950
<b>31113 - Other structures</b>	370,950
3111362 - WIP-Highways	370,950
0820 135- 022002 - Road Maintenance works	2,654,600
<b>31113 - Other structures</b>	2,654,600
3111362 - WIP-Highways	2,654,600
0820 139- 022002 - Road Maintenance works	2,408,700
<b>31113 - Other structures</b>	2,408,700
3111362 - WIP-Highways	2,408,700
0820 142- 022002 - Road Maintenance works	1,913,130
<b>31113 - Other structures</b>	1,913,130
3111362 - WIP-Highways	1,913,130
0824 460- 022001 - Road Construction works	2,486,191
<b>31113 - Other structures</b>	2,486,191



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

3111362 - WIP-Highways	2,486,191
0824 461- 022001 - Road Construction works	2,537,597
<b>31113 - Other structures</b>	2,537,597
3111362 - WIP-Highways	2,537,597
<b>390202 - 11.2 Improve transport and road safety</b>	<b>225,000</b>
<b>02202 - Road and Bridge Construction</b>	<b>225,000</b>
<b>02202000 - Road and Bridge Construction</b>	225,000
<i>No Aligned Project</i>	225,000
<i>022001 - Road Construction works</i>	225,000
<b>22107 - Training, Seminar and Conference Cost</b>	225,000
2210709 - Seminars/Conferences/Workshops - Domestic	225,000
<b>Unspecified Policy</b>	<b>57,092,702</b>
<b>02201 - Management and Administration</b>	<b>57,092,702</b>
<b>02201003 - Human Resource</b>	57,092,702
<i>No Aligned Project</i>	57,092,702
<i>Unspecified Operations</i>	57,092,702
2111001 - Established Post	42,309,136
<b>21112 - Other Allowances</b>	14,783,566
2111203 - Car Maintenance Allowance	555,124
2111208 - Funeral Grants	55,509
2111213 - Watchman Allowance	224,375
2111225 - Boards /Committees Allowance	3,682,500
2111227 - Clothing Allowance	902,691
2111229 - Acting Allowance	580,185
2111232 - Professional Allowance	136,496
2111233 - Entertainment Allowance	161,417



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

2111234 - Fuel Allowance	1,338,600
2111236 - Housing Subsidy/Allowance	161,196
2111237 - Risk Allowance	136,496
2111238 - Overtime Allowance	526,975
2111239 - Tools Allowance	68,176
2111243 - Transfer Grants	491,753
2111245 - Domestic Servants Allowance	330,624
2111247 - Utility Allowance	1,200,536
2111255 - Market Premium	4,230,915
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>52,927,542</b>
150702 - 16.8: Broaden & strengthen particon of DCs & insts of glo govnce	1,044,665
02201 - Management and Administration	1,044,665
02201001 - General Administration	1,044,665
No Aligned Project	1,044,665
086102 - Computer hardwares and accessories	1,044,665
<b>31122 - Other machinery and equipment</b>	1,044,665
3112208 - Computers and Accessories	1,044,665
<b>390101 - Improve efficiency &amp; effectiveness of road transpnt infrasture &amp; serv</b>	<b>47,154,528</b>
02203 - Roads Rehabilitation and Maintenance.	15,181,934
02203001 - Routine Maintenance	15,181,934
No Aligned Project	15,181,934
022002 - Road Maintenance works	15,181,934
<b>22101 - Materials and Office Consumables</b>	126,890
2210101 - Printed Material and Stationery	126,890
<b>22102 - Utilities</b>	4,046,760
2210201 - Electricity charges	2,784,000



## 2025 BUDGET VOLUME

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2210202 - Water	1,046,760
2210203 - Telecommunications	216,000
<b>22103 - General Cleaning</b>	214,607
2210301 - Cleaning Materials	54,400
2210302 - Contract Cleaning Service Charges	160,207
<b>22104 - Rentals/Lease</b>	28,138
2210402 - Residential Accommodations	28,138
<b>22105 - Travel and Transport</b>	659,082
2210502 - Maintenance and Repairs - Official Vehicles	186,000
2210503 - Fuel and Lubricants - Official Vehicles	473,082
<b>22106 - Repairs and Maintenance</b>	127,333
2210603 - Repairs of Office Buildings	41,000
2210604 - Maintenance of Furniture and Fixtures	42,400
2210605 - Maintenance of Machinery and Plant	43,933
<b>22107 - Training, Seminar and Conference Cost</b>	5,751,238
2210701 - Training Materials	48,426
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	4,887,278
2210705 - Hotel Accommodation	83,120
2210706 - Library and Subscription	69,088
2210709 - Seminars/Conferences/Workshops - Domestic	260,200
2210710 - Staff Development	403,126
<b>22108 - Consultancy Expenses</b>	96,518
2210801 - Local Consultants Fees (Companies)	96,518
<b>22111 - Other Charges and Fees</b>	316,000
2211103 - Audit Fees	316,000
<b>22113 - Insurance Premium</b>	88,200



## 2025 BUDGET VOLUME

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**Location:** 0304304 - Osu Klotey

2211304 - Insurance of Vehicles	88,200
<b>27311 - Employer Social Benefits in Cash</b>	456,368
2731103 - Refund of Medical Expenses	456,368
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	70,800
2821023 - Council Tax (Property Tax & Other Assembly Taxes)	70,800
<b>31121 - Transport equipment</b>	3,200,000
3112101 - Motor Vehicle	3,200,000
<b>02204 - Road Safety and Environment</b>	<b>31,972,594</b>
<b>02204000 - Road Safety Management</b>	31,972,594
<i>No Aligned Project</i>	31,972,594
<i>022001 - Road Construction works</i>	<i>31,972,594</i>
<b>22101 - Materials and Office Consumables</b>	9,218,856
2210101 - Printed Material and Stationery	552,000
2210102 - Office Facilities, Supplies and Accessories	3,631,856
2210108 - Construction Material	4,850,000
2210121 - Clothing and Uniform	185,000
<b>22102 - Utilities</b>	2,646,000
2210201 - Electricity charges	2,646,000
<b>22104 - Rentals/Lease</b>	1,184,760
2210405 - Rental of Land and Buildings	1,184,760
<b>22105 - Travel and Transport</b>	5,000,000
2210505 - Running Cost - Official Vehicles	5,000,000
<b>22106 - Repairs and Maintenance</b>	1,535,000
2210603 - Repairs of Office Buildings	1,035,000
2210605 - Maintenance of Machinery and Plant	500,000
<b>22107 - Training, Seminar and Conference Cost</b>	11,391,968



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2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	1,050,000
2210710 - Staff Development	9,811,968
2210711 - Public Education and Sensitization	530,000
<b>22111 - Other Charges and Fees</b>	<b>400,000</b>
2211103 - Audit Fees	400,000
<b>31121 - Transport equipment</b>	<b>596,010</b>
3112101 - Motor Vehicle	596,010
<b>390202 - 11.2 Improve transport and road safety</b>	<b>4,728,349</b>
<b>02201 - Management and Administration</b>	<b>2,820,169</b>
<b>02201001 - General Administration</b>	<b>2,820,169</b>
<i>No Aligned Project</i>	2,820,169
<i>085101 - Internal management of the organisation</i>	2,820,169
<b>22107 - Training, Seminar and Conference Cost</b>	<b>2,820,169</b>
2210709 - Seminars/Conferences/Workshops - Domestic	2,820,169
<b>02203 - Roads Rehabilitation and Maintenance.</b>	<b>590,471</b>
<b>02203001 - Routine Maintenance</b>	<b>590,471</b>
<i>No Aligned Project</i>	590,471
<i>022001 - Road Construction works</i>	445,436
<b>22101 - Materials and Office Consumables</b>	<b>6,818</b>
2210101 - Printed Material and Stationery	6,818
<b>22102 - Utilities</b>	<b>217,873</b>
2210201 - Electricity charges	149,586
2210202 - Water	56,243
2210203 - Telecommunications	11,606
2210204 - Postal Charges	438
<b>22103 - General Cleaning</b>	<b>11,531</b>



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2210301 - Cleaning Materials	2,923
2210302 - Contract Cleaning Service Charges	8,608
<b>22104 - Rentals/Lease</b>	1,512
2210404 - Hotel Accommodations	1,512
<b>22105 - Travel and Transport</b>	89,143
2210502 - Maintenance and Repairs - Official Vehicles	9,994
2210503 - Fuel and Lubricants - Official Vehicles	79,149
<b>22106 - Repairs and Maintenance</b>	6,842
2210603 - Repairs of Office Buildings	2,203
2210604 - Maintenance of Furniture and Fixtures	2,361
2210605 - Maintenance of Machinery and Plant	2,278
<b>22107 - Training, Seminar and Conference Cost</b>	43,819
2210705 - Hotel Accommodation	4,466
2210706 - Library and Subscription	3,712
2210709 - Seminars/Conferences/Workshops - Domestic	13,981
2210710 - Staff Development	21,660
<b>22108 - Consultancy Expenses</b>	21,660
2210801 - Local Consultants Fees (Companies)	21,660
<b>22111 - Other Charges and Fees</b>	16,979
2211103 - Audit Fees	16,979
<b>22113 - Insurance Premium</b>	4,739
2211304 - Insurance of Vehicles	4,739
<b>27311 - Employer Social Benefits in Cash</b>	24,521
2731103 - Refund of Medical Expenses	24,521
<i>022002 - Road Maintenance works</i>	145,034
<b>31111 - Residential Buildings</b>	3,279



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**Location:** 0304304 - Osu Klotey

3111153 - WIP - Bungalows/Flat	3,279
<b>31121 - Transport equipment</b>	70,601
3112101 - Motor Vehicle	70,601
<b>31122 - Other machinery and equipment</b>	68,188
3112206 - Plant and Machinery	41,277
3112208 - Computers and Accessories	11,471
3112211 - Office Equipment	7,019
3112212 - Air Condition	1,518
3112213 - Communication equipment	6,903
<b>31131 - Infrastructure Assets</b>	2,966
3113108 - Furniture and Fittings	2,966
<b>02204 - Road Safety and Environment</b>	<b>1,317,709</b>
<b>02204000 - Road Safety Management</b>	1,317,709
<i>No Aligned Project</i>	1,317,709
<i>022002 - Road Maintenance works</i>	1,317,709
<b>22101 - Materials and Office Consumables</b>	181,072
2210101 - Printed Material and Stationery	75,223
2210102 - Office Facilities, Supplies and Accessories	96,715
2210121 - Clothing and Uniform	9,134
<b>22102 - Utilities</b>	96,715
2210201 - Electricity charges	96,715
<b>22105 - Travel and Transport</b>	311,727
2210502 - Maintenance and Repairs - Official Vehicles	16,119
2210503 - Fuel and Lubricants - Official Vehicles	52,871
2210505 - Running Cost - Official Vehicles	242,738
<b>22106 - Repairs and Maintenance</b>	42,984



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

2210602 - Repairs of Residential Buildings	5,373
2210603 - Repairs of Office Buildings	16,119
2210605 - Maintenance of Machinery and Plant	21,492
<b>22107 - Training, Seminar and Conference Cost</b>	<b>91,342</b>
2210706 - Library and Subscription	32,238
2210709 - Seminars/Conferences/Workshops - Domestic	16,119
2210710 - Staff Development	42,984
<b>22108 - Consultancy Expenses</b>	<b>10,209</b>
2210801 - Local Consultants Fees (Companies)	10,209
<b>22113 - Insurance Premium</b>	<b>16,119</b>
2211304 - Insurance of Vehicles	16,119
<b>27311 - Employer Social Benefits in Cash</b>	<b>196,794</b>
2731102 - Staff Welfare Expenses	196,794
<b>31112 - Non-Residential Buildings</b>	<b>18,195</b>
3111204 - Office Buildings	18,195
<b>31121 - Transport equipment</b>	<b>51,775</b>
3112101 - Motor Vehicle	51,775
<b>31122 - Other machinery and equipment</b>	<b>300,777</b>
3112206 - Plant and Machinery	268,711
3112208 - Computers and Accessories	32,066
<b>13402 - Donor Pooled</b>	<b>388,100,738</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpnt infrasture &amp; serv</b>	<b>388,100,738</b>
<b>02202 - Road and Bridge Construction</b>	<b>388,100,738</b>
<b>02202000 - Road and Bridge Construction</b>	<b>388,100,738</b>
<i>No Aligned Project</i>	388,100,738
<i>022001 - Road Construction works</i>	<i>388,100,738</i>



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02202 - Ghana Highway Authority  
**Organisation:** 0220201001 - Gen. Admin Office  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

31113 - Other structures	388,100,738
3111362 - WIP-Highways	388,100,738



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>0220301001 - Admin</b>	<b>976,674,404</b>
<b>11001 - Central GoG &amp; CF</b>	<b>777,971,856</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpnt infrasture &amp; serv</b>	<b>751,194,846</b>
<b>02202 - Road and Bridge Construction</b>	<b>263,179,010</b>
<b>02202000 - Road and Bridge Construction</b>	263,179,010
<i>0923025-Rehab of Rd linking newly constructed Bridge at Taifa to N6 Rd</i>	1,764,720
<i>0923088-Cont Of 8500 Sqm Extl Pvmt Wks Wth Precast Conc Pvmt Blk-Kasoa Old Mkt</i>	30,509,424
<i>0924086-Construction Of Flyover Over The Tema Motoway - Flowerpot Roundabout</i>	20,000,000
<i>0924089-Construction Of Flyover Over Tema Motoway From Flowerpot Roundabout</i>	29,195,006
<i>0924095-Compensation &amp; Taxes For Takoradi, Accra Imprv'T And Bridges Project</i>	85,847,744
<i>0924068-Design &amp; Const Of Suame Interchange &amp; Ancillary Works (Phase 1)</i>	773,676
<i>0924081-Construction Of Sunyani Outer Ring Road Phase 2, Lot 1 (12.30Km)</i>	2,012,614
<i>0924082-Const Of Sunyani By-Pass: Outer Ring Rd (From Kumasi - Berekum Rd)</i>	1,120,550
<i>0924094-Kasoa - Obom Terminal</i>	18,108,686
<i>0924090-Construction Of Kumasi Inner Ring Road</i>	20,000,000
<i>0924069-Design &amp; Const. Of Suame Interchange - Local Rd S Componenet</i>	10,000,000
<i>0924091-Pokuase Interchange Project</i>	2,974,911
<i>0924093-Airport By-Pass Project</i>	2,533,056
<i>0924051-Construction Of Bridge Over The Brenya Lagoon - Elmina</i>	117,855
<i>0924087-Partial Reconst Of Selected Rds In Ksi - Ongoing Work(57.27Km - Lot 1)</i>	22,255,510
<i>0924092-La Beach Road Project</i>	15,000,000
<i>0923036-ReConst. of Sch Junx to Motorway Rd (5.80Km)</i>	172,905
<i>0920241-Dualisation of Kansawurodo By-Pass, Ph. 3</i>	391,104



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

No Aligned Project	401,250
0920 241- 022002 - Road Maintenance works	391,104
<b>31113 - Other structures</b>	391,104
3111361 - WIP-Urban Roads	391,104
0923 025- 022001 - Road Construction works	1,764,720
<b>31113 - Other structures</b>	1,764,720
3111361 - WIP-Urban Roads	1,764,720
0923 036- 022002 - Road Maintenance works	172,905
<b>31113 - Other structures</b>	172,905
3111361 - WIP-Urban Roads	172,905
0923 088- 022002 - Road Maintenance works	30,509,424
<b>31113 - Other structures</b>	30,509,424
3111361 - WIP-Urban Roads	30,509,424
0924 051- 022002 - Road Maintenance works	117,855
<b>31113 - Other structures</b>	117,855
3111361 - WIP-Urban Roads	117,855
0924 068- 022002 - Road Maintenance works	773,676
<b>31113 - Other structures</b>	773,676
3111361 - WIP-Urban Roads	773,676
0924 069- 022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>	10,000,000
3111361 - WIP-Urban Roads	10,000,000
0924 081- 022002 - Road Maintenance works	2,012,614
<b>31113 - Other structures</b>	2,012,614
3111361 - WIP-Urban Roads	2,012,614
0924 082- 022002 - Road Maintenance works	1,120,550



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	1,120,550
	3111361 - WIP-Urban Roads	1,120,550
0924 086-	022002 - Road Maintenance works	20,000,000
	<b>31113 - Other structures</b>	20,000,000
	3111361 - WIP-Urban Roads	20,000,000
0924 087-	022002 - Road Maintenance works	22,255,510
	<b>31113 - Other structures</b>	22,255,510
	3111361 - WIP-Urban Roads	22,255,510
0924 089-	022002 - Road Maintenance works	29,195,006
	<b>31113 - Other structures</b>	29,195,006
	3111361 - WIP-Urban Roads	29,195,006
0924 090-	022002 - Road Maintenance works	20,000,000
	<b>31113 - Other structures</b>	20,000,000
	3111361 - WIP-Urban Roads	20,000,000
0924 091-	022002 - Road Maintenance works	2,974,911
	<b>31113 - Other structures</b>	2,974,911
	3111361 - WIP-Urban Roads	2,974,911
0924 092-	022002 - Road Maintenance works	15,000,000
	<b>31113 - Other structures</b>	15,000,000
	3111361 - WIP-Urban Roads	15,000,000
0924 093-	022002 - Road Maintenance works	2,533,056
	<b>31113 - Other structures</b>	2,533,056
	3111361 - WIP-Urban Roads	2,533,056
0924 094-	022002 - Road Maintenance works	18,108,686
	<b>31113 - Other structures</b>	18,108,686
	3111361 - WIP-Urban Roads	18,108,686



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0924 095-	022002 - Road Maintenance works	85,847,744
	<b>31113 - Other structures</b>	85,847,744
	3111361 - WIP-Urban Roads	85,847,744
No Alig	022001 - Road Construction works	401,250
	<b>22101 - Materials and Office Consumables</b>	63,378
	2210102 - Office Facilities, Supplies and Accessories	63,378
	<b>22102 - Utilities</b>	141,498
	2210201 - Electricity charges	109,500
	2210203 - Telecommunications	15,999
	2210204 - Postal Charges	15,999
	<b>22104 - Rentals/Lease</b>	15,999
	2210401 - Office Accommodations	15,999
	<b>22105 - Travel and Transport</b>	81,747
	2210502 - Maintenance and Repairs - Official Vehicles	19,749
	2210503 - Fuel and Lubricants - Official Vehicles	45,999
	2210510 - Other Night Allowances	7,500
	2210518 - Vehicle Registration	8,499
	<b>22106 - Repairs and Maintenance</b>	9,000
	2210604 - Maintenance of Furniture and Fixtures	9,000
	<b>22107 - Training, Seminar and Conference Cost</b>	23,004
	2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	23,004
	<b>22111 - Other Charges and Fees</b>	15,000
	2211110 - Medical Claims- Services	15,000
	<b>22113 - Insurance Premium</b>	51,624
	2211304 - Insurance of Vehicles	49,125
	2211305 - Owners Liability	2,499



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

<b>02203 - Roads Rehabilitation and Maintenance.</b>	<b>466,763,456</b>
<b>02203002 - Periodic Maintenance</b>	106,999,429
<i>0923021-Drainage Works Along Cmty 11 Rose ? Sharon Rd &amp; Slctd Links (4.50km)</i>	6,439,130
<i>0923022-Drainage Wrks Along New Bortianor-Otintoh Link Rd (2km), Ga South-Ph 1</i>	10,585,412
<i>0923033-Drainage Works along New Bortianor-Otintoh Link Rd, Ph. 2-Ga South</i>	3,265,850
<i>0924074-Drainage Wrks Along New Bortianor-Otintoh Link Rd (2Km), Ga South-Ph 1</i>	9,046,574
<i>0924079-Asphaltic Overlay Of Arterial &amp; Collector Rd In Nkoranza Mun'Ty(20Km)</i>	13,881,883
<i>0924021-Asphaltic Overlay Of Selected Roads In Kumasi (50.00Km)</i>	1,511,361
<i>0924043-Gravelling Of Selected Roads In Asufufu And Baakoniaba (20.00Km)</i>	19,428,613
<i>0924040-Asphaltic Overlay Of Slct'D Arterial Rds-Nkoranza Municipal (20.00Km)</i>	4,626,910
<i>0924078-Emerg. Asphatic Ovrly Of Arterial&amp;Collector Rd In T'Man Mun'Ty(15Km)</i>	1,259,137
<i>0924076-Drainage Works Along New Bortianor - Otintoh Link Rd, Ph. 2 - Ga South</i>	10,772,371
<i>0923009-Const of drains along Motorway East Industrial area Road -5.50km</i>	5,000,000
<i>0923012-Drainage Works in Community 14 -Sakumono (1.80km) ,Tema West Mun'ty</i>	5,000,000
<i>0923013-Asphaltic overlay of Slctd Rd s in Ayawaso East Mun'ty (11.27km)</i>	10,365,033
<i>0923016-Emergency Culvert Replacement at Slctd Lctn s in Greater Ksi</i>	412,287
<i>0923001-Asphaltic Overlay of Selct'd Arterial Roads In Ksi - Phase 2(30.00km)</i>	5,404,867
<b>022002 - Road Maintenance works</b>	<b>5,404,867</b>
<b>31113 - Other structures</b>	<b>5,404,867</b>
<b>3111361 - WIP-Urban Roads</b>	<b>5,404,867</b>
<i>0923 009-</i> <b>022002 - Road Maintenance works</b>	<b>5,000,000</b>
<b>31113 - Other structures</b>	<b>5,000,000</b>
<b>3111361 - WIP-Urban Roads</b>	<b>5,000,000</b>



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0923 012-	022002 - Road Maintenance works	5,000,000
<b>31113 - Other structures</b>		5,000,000
3111361 - WIP-Urban Roads		5,000,000
0923 013-	022002 - Road Maintenance works	10,365,033
<b>31113 - Other structures</b>		10,365,033
3111361 - WIP-Urban Roads		10,365,033
0923 016-	022002 - Road Maintenance works	412,287
<b>31113 - Other structures</b>		412,287
3111361 - WIP-Urban Roads		412,287
0923 021-	022002 - Road Maintenance works	6,439,130
<b>31113 - Other structures</b>		6,439,130
3111361 - WIP-Urban Roads		6,439,130
0923 022-	022002 - Road Maintenance works	10,585,412
<b>31113 - Other structures</b>		10,585,412
3111361 - WIP-Urban Roads		10,585,412
0923 033-	022002 - Road Maintenance works	3,265,850
<b>31113 - Other structures</b>		3,265,850
3111361 - WIP-Urban Roads		3,265,850
0924 021-	022002 - Road Maintenance works	1,511,361
<b>31113 - Other structures</b>		1,511,361
3111361 - WIP-Urban Roads		1,511,361
0924 040-	022002 - Road Maintenance works	4,626,910
<b>31113 - Other structures</b>		4,626,910
3111361 - WIP-Urban Roads		4,626,910
0924 043-	022002 - Road Maintenance works	19,428,613
<b>31113 - Other structures</b>		19,428,613



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3111361 - WIP-Urban Roads	19,428,613
0924 074- 022002 - Road Maintenance works	9,046,574
<b>31113 - Other structures</b>	9,046,574
3111361 - WIP-Urban Roads	9,046,574
0924 076- 022002 - Road Maintenance works	10,772,371
<b>31113 - Other structures</b>	10,772,371
3111361 - WIP-Urban Roads	10,772,371
0924 078- 022002 - Road Maintenance works	1,259,137
<b>31113 - Other structures</b>	1,259,137
3111361 - WIP-Urban Roads	1,259,137
0924 079- 022002 - Road Maintenance works	13,881,883
<b>31113 - Other structures</b>	13,881,883
3111361 - WIP-Urban Roads	13,881,883
<b>02203003 - Minor Rehabilitation</b>	359,764,026
0923017-Rehab of Slctd urban Rd s near Old MDPI (Baatsona-Spintex), 2.70km	4,074,387
0923018-Upgrading of Slctd Rd s in Adjei Kojo-6.20Km	7,156,197
0923019-Rehabilitation Of Ajasco Road, Weija (1.60km)	5,336,830
0923020-Upgrading of Awaso Town Roads (3.40KM)	1,317,128
0923023-Upgrading of proposed New RCC Rd (1.45Km)-Savannah Region	4,737,928
0923024-Rehab of Slctd Rd s in Ejisu Mun'ty (24.00Km)	2,014,814
0923026-Rehab of Slctd Santasi New Site Rd s (11.7Km)	1,159,660
0923027-Rehab of Access Rd to Honda Asmbly Plant, Tema Industrial Area(2.25Km)	811,270
0923028-Rehab of Rd in Zujung/Bavim Dohani Opp. UDS Dungu Campus, Tamale-Ph 1	3,046,692
0923029-Rehabilitation of selected roads in Adansi Asokwa District	1,875,225



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0923030-Rehabilitation of Changli Area Roads in Tamale Metropolis, Phase 1	5,704,071
0923031-Rehabilitation of Qadesh to Broadcasting Road	8,950,003
0923032-Upgradn of East Anaji & Mount Zion Area Rd, EKMA	1,018,566
0923034-Rehailitation of Kpogas to Kasapreko Rd & Links	1,828,649
0919183-Partial Reconstruction Of Gomoa Buduata Jn-Buduata Road Ph 1	148,944
0819037-Rehabilitation of New Abirem- Ofoasekuma Road	4,750,222
0919209-Rehabilitation of Selected Roads in Tamale Central Ph.1 (13.75km)	184,298
0919156-Rehabilitation of selected roads in Tamale South Ph. 1	995,907
0919221-Upgrading Of Residency Area Roads And Links Techiman	148,944
0919170-Rehabilitation of Atebubu Town Roads	72,885
0920108 -Rehabilitation of Teshie Link Road	4,750,222
0920110 -Rehabilitation of Dormaatown Roads (5.00Km), DORmaa Ahenkro	5,719,300
0924084-Rehab Of Cmtys 18, 20 & South La Rds (9.55Km)	136,381
0924059-Upgrading Of Damongo Town Roads (10.50Km) - Savannah Region	1,000,000
0924032-Rehabilitation Of Selected Roads In Manhyia South (7.20Km), Kumasi	7,414,519
0924034-Upgrdn Of Mamprusi Line Main Rd, T'Man, Ph 1 (1.10Km) - Lot 3	27,164,746
0924038-Rehabilitation Of Atebubu Town Roads (3.00Km)	224,485
0924045-Rehab Of Selected Roads In Cape Coast Metro Area, South Cape Coast	12,422,322
0924047-Rehab Of Gridco & Wangara Ave Rds, Dunkwa-On-Offin, Ph 1 - Lt 1(2.00Km)	7,877,306
0924057-Rehabilitation Of Selected Roads In Tamale South, Phase 2 (7.50Km)	1,197,455
0924067-Rehabilitation Of Selected Roads Wayamba, Gumani And Norrip Village	2,327,901
0924085-Construction Of Gimpa By- Pass Ph.4	567,186



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0924052-Rehabilitation Of Boundary Road Ph.2	789,514
0924027-Rehabilitation Of Selected Roads In Nhyiaeso (15.00Km), Kumasi	3,656,771
0924036-Rehabilitation Of Selected Roads In Kintampo (3.75Km)	65,674
0924072-Rehab Of Nyanshegu North Area Rds In Sagnerigu Municipal Phase 1	10,000,000
0924060-Rehabilitation Of Selected Roads In Lawra Municipality (33.10Km)	4,093,776
0924029-Rehab Of Slctd Rds In Bantama & Its Environs, Ph 3 (10.00Km) - Kumasi	2,627,577
0924030-Rehabilitation Of Selected Roads In Kumasi (9.85Km)	1,318,435
0924050-Rehabilitation Of Bawjiase To Opeikuma Junction (3Km)	160,665
0924066-Rehabilitation Of Choggu Area Roads And Links In Tamale, Phase 1	2,974,831
0924055-Rehabilitation Of Teshie Link Road (7.5Km)	3,467,526
0924020-Minor Rehab Of Cita Press Rds 1,2 & 3 In Moshie Zongo (1.60Km)	610,183
0924041-Rehab Of Selected Roads In Berekum Municipal (3.00Km) - Lot 1	8,383,961
0924049-Rehabilitation Of Kaemebre To Opeikuma Junction (2.5Km)	7,913,660
0924056-Rehabilitation Of Selected Roads In Accra (22.44Km)	1,317,128
0924063-Upgrdn Of Chances Hotel Area & Regional Police Hq Access Rds (4Km)	156,060
0924083-Rehab Ff Slctd Rd In Cape Coast Metropolitan Area, South Cape Coast	608,708
0924028-Rehabilitation Of Selected Roads In Manhyia North (7.70Km), Kumasi	1,653,635
0924061-Partial Reconstruction Of Ssnit/Kpongou Roads (V.O No. 4, Nandom)	235,597
0924077-Rehab Of Slctd Rd In A/R,Onwe(11.5Km & Essinimpong/Achina Rd(41.30Km)	988,498
0924053-Rehab Of Cmtys 18,20 & Sth La Rds (9.55Km) -Marginal & Soil Stabilizer	945,170
0924058-Rehabilitation Of Selected Roads In Tamale South, Phase 1 (5.00Km)	613,306
0924024-Rehabilitation Of Selected Roads In Kwadaso (9.00Km) - Kumasi	2,655,573



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0924025-Rehab Of Slctd Rds In Bantama & Its Environs, Ph 2 (10.50Km) - Kumasi	4,882,399
0924064-Rd Widening From Sokode Gborgame - Regional Police Hq, Ho Municipality	1,249,017
0924022-Upgrading Of Sawaba Area Roads, Kumasi (2.20Km)	14,917,533
0924035-Rehabilitation Of Selected Roads In Nkoranza (5.00Km)	4,013,157
0924033-Upgrading Of Residency Area Roads And Links, Techiman (3.0Km) - Lot 1	7,001,186
0924046-Rehabilitation Of Pipe Tank Area Roads In Swedru, Ph.1 (1.40Km) Lot 1	10,340,629
0924026-Rehab Of Selected Rds In Bantama Area & Its Environs, Ph 1, Kumasi	12,375,548
0924023-Minor Rehabilitation Of Market Square Road, Ejura Ph.3(1.20Km)	2,968,435
0924048-Rehabilitation Of Adamnana To Bawjiase Road (6.5Km)	1,061,637
0924065-Rehabilitation Of Ho Poly- Kodzobi Road And Resealing Of Ho Town Roads	339,186
0924073-Rehab Of Kalpohini Area Roads& Links In Sagnarigu Municipality Phase	10,064,911
0924071-Rehab Of Kalpohini Area Roads And Links In Sagnarigu Ph 1 (4.78Km)	9,498,875
0924075-Rehab Of Access Rd - Honda Asmbly Plant, Tema Industrial Area(2.25Km)	14,149,458
0924037-Rehabilitation Of Selected Roads In Kintampo (10.00Km) - Lot 1	10,354,670
0924042-Rehabilitation Of Dormaa Town Roads (5.00Km)	10,972,942
0924031-Rehab Of Jamasi,Adentem&Donase,Adako,Gyaky-Kwamo Rd (19.27Km)	2,738,560
0924080-Emergency Rehab Of Selected Rds In Berekum Municipality (3Km) - Lt 1	3,868,279
0924054-Rehabilitation Of Selected Road In Ga South	5,355,579
0924019-Reconstruction Of Sunyani Road In Kumasi Phase 2	1,521,461
0924062-Upgrading Of Selected Roads In Kpando Municipality (17.5Km). Lot 1	75,068
0924070-Rehab Of Nyanshegu Nth Area Rdsand Links In Sagneriguy Ph 1 (5.77Km)	167,667
0923003-Rehab ofOnwe-Achnakrm-Deduako-Kwmo, Dmbra,Aprmse&Esinpng/Achna(41.3km)	862,154



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0923004-Rehabilitation Of Vittin target Area Roads, Phase.2 (6.57km)	184,298
0923005-Re Const of Airport Roundabout - Buokrom Estate Junx Rd (2.80Km)	5,000,000
0923006-Upgrading of Slctd Rd s in Nkoranza (9.97Km)	10,000,000
0923007-Rehabilitation of selected roads in Tse Addo (8.84km)	10,000,000
0923008-Rehab of GP Warehouse Area Rd s (6.00km) ? Tse Addo	6,000,000
0923010-Rehabilitation of Kafodzidzi & Abrobiano road	72,885
0923011-Upgrdn of Slctd Rd behind Achimota Mall & Rising Sun Area Rd(2.00km)	995,907
0923014-Rehab of Takurayili Rd , Walewale (5.00Km)	4,787,322
0923015-Rehab of Royal Palm Avenue, Nii Abeo, Onyansa Street ? Westland (8km)	8,033,640
0920297-Partial Repairs of Access Road btn Abokobi & Berekuso (1.50km) - lot 2	1,918,811
0923002-Emergency Improvemnet of Old Ada Rd - 6.3Km	2,622,119
0819 037- 022002 - Road Maintenance works	4,750,222
<b>31113 - Other structures</b>	4,750,222
3111361 - WIP-Urban Roads	4,750,222
0919 156- 022002 - Road Maintenance works	995,907
<b>31113 - Other structures</b>	995,907
3111361 - WIP-Urban Roads	995,907
0919 170- 022002 - Road Maintenance works	72,885
<b>31113 - Other structures</b>	72,885
3111361 - WIP-Urban Roads	72,885
0919 183- 022002 - Road Maintenance works	148,944
<b>31113 - Other structures</b>	148,944
3111361 - WIP-Urban Roads	148,944
0919 209- 022002 - Road Maintenance works	184,298



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	184,298
	3111361 - WIP-Urban Roads	184,298
0919 221-	022002 - Road Maintenance works	148,944
	<b>31113 - Other structures</b>	148,944
	3111361 - WIP-Urban Roads	148,944
0920 108	022002 - Road Maintenance works	4,750,222
	<b>31113 - Other structures</b>	4,750,222
	3111361 - WIP-Urban Roads	4,750,222
0920 110	022002 - Road Maintenance works	5,719,300
	<b>31113 - Other structures</b>	5,719,300
	3111361 - WIP-Urban Roads	5,719,300
0920 297-	022002 - Road Maintenance works	1,918,811
	<b>31113 - Other structures</b>	1,918,811
	3111361 - WIP-Urban Roads	1,918,811
0923 002-	022002 - Road Maintenance works	2,622,119
	<b>31113 - Other structures</b>	2,622,119
	3111361 - WIP-Urban Roads	2,622,119
0923 003-	022002 - Road Maintenance works	862,154
	<b>31113 - Other structures</b>	862,154
	3111361 - WIP-Urban Roads	862,154
0923 004-	022002 - Road Maintenance works	184,298
	<b>31113 - Other structures</b>	184,298
	3111361 - WIP-Urban Roads	184,298
0923 005-	022002 - Road Maintenance works	5,000,000
	<b>31113 - Other structures</b>	5,000,000
	3111361 - WIP-Urban Roads	5,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0923 006-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000
3111361 - WIP-Urban Roads		10,000,000
0923 007-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000
3111361 - WIP-Urban Roads		10,000,000
0923 008-	022002 - Road Maintenance works	6,000,000
<b>31113 - Other structures</b>		6,000,000
3111361 - WIP-Urban Roads		6,000,000
0923 010-	022002 - Road Maintenance works	72,885
<b>31113 - Other structures</b>		72,885
3111361 - WIP-Urban Roads		72,885
0923 011-	022002 - Road Maintenance works	995,907
<b>31113 - Other structures</b>		995,907
3111361 - WIP-Urban Roads		995,907
0923 014-	022002 - Road Maintenance works	4,787,322
<b>31113 - Other structures</b>		4,787,322
3111361 - WIP-Urban Roads		4,787,322
0923 015-	022002 - Road Maintenance works	8,033,640
<b>31113 - Other structures</b>		8,033,640
3111361 - WIP-Urban Roads		8,033,640
0923 017-	022002 - Road Maintenance works	4,074,387
<b>31113 - Other structures</b>		4,074,387
3111361 - WIP-Urban Roads		4,074,387
0923 018-	022002 - Road Maintenance works	7,156,197
<b>31113 - Other structures</b>		7,156,197



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3111361 - WIP-Urban Roads	7,156,197
0923 019- 022002 - Road Maintenance works	5,336,830
<b>31113 - Other structures</b>	5,336,830
3111361 - WIP-Urban Roads	5,336,830
0923 020- 022002 - Road Maintenance works	1,317,128
<b>31113 - Other structures</b>	1,317,128
3111361 - WIP-Urban Roads	1,317,128
0923 023- 022002 - Road Maintenance works	4,737,928
<b>31113 - Other structures</b>	4,737,928
3111361 - WIP-Urban Roads	4,737,928
0923 024- 022002 - Road Maintenance works	2,014,814
<b>31113 - Other structures</b>	2,014,814
3111361 - WIP-Urban Roads	2,014,814
0923 026- 022002 - Road Maintenance works	1,159,660
<b>31113 - Other structures</b>	1,159,660
3111361 - WIP-Urban Roads	1,159,660
0923 027- 022002 - Road Maintenance works	811,270
<b>31113 - Other structures</b>	811,270
3111361 - WIP-Urban Roads	811,270
0923 028- 022002 - Road Maintenance works	3,046,692
<b>31113 - Other structures</b>	3,046,692
3111361 - WIP-Urban Roads	3,046,692
0923 029- 022002 - Road Maintenance works	1,875,225
<b>31113 - Other structures</b>	1,875,225
3111361 - WIP-Urban Roads	1,875,225
0923 030- 022002 - Road Maintenance works	5,704,071



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	5,704,071
	3111361 - WIP-Urban Roads	5,704,071
0923 031-	022002 - Road Maintenance works	8,950,003
	<b>31113 - Other structures</b>	8,950,003
	3111361 - WIP-Urban Roads	8,950,003
0923 032-	022002 - Road Maintenance works	1,018,566
	<b>31113 - Other structures</b>	1,018,566
	3111361 - WIP-Urban Roads	1,018,566
0923 034-	022002 - Road Maintenance works	1,828,649
	<b>31113 - Other structures</b>	1,828,649
	3111361 - WIP-Urban Roads	1,828,649
0924 019-	022002 - Road Maintenance works	1,521,461
	<b>31113 - Other structures</b>	1,521,461
	3111361 - WIP-Urban Roads	1,521,461
0924 020-	022002 - Road Maintenance works	610,183
	<b>31113 - Other structures</b>	610,183
	3111361 - WIP-Urban Roads	610,183
0924 022-	022002 - Road Maintenance works	14,917,533
	<b>31113 - Other structures</b>	14,917,533
	3111361 - WIP-Urban Roads	14,917,533
0924 023-	022002 - Road Maintenance works	2,968,435
	<b>31113 - Other structures</b>	2,968,435
	3111361 - WIP-Urban Roads	2,968,435
0924 024-	022002 - Road Maintenance works	2,655,573
	<b>31113 - Other structures</b>	2,655,573
	3111361 - WIP-Urban Roads	2,655,573



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0924 025-	022002 - Road Maintenance works	4,882,399
<b>31113 - Other structures</b>		4,882,399
3111361 - WIP-Urban Roads		4,882,399
0924 026-	022002 - Road Maintenance works	12,375,548
<b>31113 - Other structures</b>		12,375,548
3111361 - WIP-Urban Roads		12,375,548
0924 027-	022002 - Road Maintenance works	3,656,771
<b>31113 - Other structures</b>		3,656,771
3111361 - WIP-Urban Roads		3,656,771
0924 028-	022002 - Road Maintenance works	1,653,635
<b>31113 - Other structures</b>		1,653,635
3111361 - WIP-Urban Roads		1,653,635
0924 029-	022002 - Road Maintenance works	2,627,577
<b>31113 - Other structures</b>		2,627,577
3111361 - WIP-Urban Roads		2,627,577
0924 030-	022002 - Road Maintenance works	1,318,435
<b>31113 - Other structures</b>		1,318,435
3111361 - WIP-Urban Roads		1,318,435
0924 031-	022002 - Road Maintenance works	2,738,560
<b>31113 - Other structures</b>		2,738,560
3111361 - WIP-Urban Roads		2,738,560
0924 032-	022002 - Road Maintenance works	7,414,519
<b>31113 - Other structures</b>		7,414,519
3111361 - WIP-Urban Roads		7,414,519
0924 033-	022002 - Road Maintenance works	7,001,186
<b>31113 - Other structures</b>		7,001,186



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3111361 - WIP-Urban Roads	7,001,186
0924 034- 022002 - Road Maintenance works	27,164,746
<b>31113 - Other structures</b>	27,164,746
3111361 - WIP-Urban Roads	27,164,746
0924 035- 022002 - Road Maintenance works	4,013,157
<b>31113 - Other structures</b>	4,013,157
3111361 - WIP-Urban Roads	4,013,157
0924 036- 022002 - Road Maintenance works	65,674
<b>31113 - Other structures</b>	65,674
3111361 - WIP-Urban Roads	65,674
0924 037- 022002 - Road Maintenance works	10,354,670
<b>31113 - Other structures</b>	10,354,670
3111361 - WIP-Urban Roads	10,354,670
0924 038- 022002 - Road Maintenance works	224,485
<b>31113 - Other structures</b>	224,485
3111361 - WIP-Urban Roads	224,485
0924 041- 022002 - Road Maintenance works	8,383,961
<b>31113 - Other structures</b>	8,383,961
3111361 - WIP-Urban Roads	8,383,961
0924 042- 022002 - Road Maintenance works	10,972,942
<b>31113 - Other structures</b>	10,972,942
3111361 - WIP-Urban Roads	10,972,942
0924 045- 022002 - Road Maintenance works	12,422,322
<b>31113 - Other structures</b>	12,422,322
3111361 - WIP-Urban Roads	12,422,322
0924 046- 022002 - Road Maintenance works	10,340,629



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	10,340,629
	3111361 - WIP-Urban Roads	10,340,629
0924 047-	022002 - Road Maintenance works	7,877,306
	<b>31113 - Other structures</b>	7,877,306
	3111361 - WIP-Urban Roads	7,877,306
0924 048-	022002 - Road Maintenance works	1,061,637
	<b>31113 - Other structures</b>	1,061,637
	3111361 - WIP-Urban Roads	1,061,637
0924 049-	022002 - Road Maintenance works	7,913,660
	<b>31113 - Other structures</b>	7,913,660
	3111361 - WIP-Urban Roads	7,913,660
0924 050-	022002 - Road Maintenance works	160,665
	<b>31113 - Other structures</b>	160,665
	3111361 - WIP-Urban Roads	160,665
0924 052-	022002 - Road Maintenance works	789,514
	<b>31113 - Other structures</b>	789,514
	3111361 - WIP-Urban Roads	789,514
0924 053-	022002 - Road Maintenance works	945,170
	<b>31113 - Other structures</b>	945,170
	3111361 - WIP-Urban Roads	945,170
0924 054-	022002 - Road Maintenance works	5,355,579
	<b>31113 - Other structures</b>	5,355,579
	3111361 - WIP-Urban Roads	5,355,579
0924 055-	022002 - Road Maintenance works	3,467,526
	<b>31113 - Other structures</b>	3,467,526
	3111361 - WIP-Urban Roads	3,467,526



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

0924 056-	022002 - Road Maintenance works	1,317,128
<b>31113 - Other structures</b>		1,317,128
3111361 - WIP-Urban Roads		1,317,128
0924 057-	022002 - Road Maintenance works	1,197,455
<b>31113 - Other structures</b>		1,197,455
3111361 - WIP-Urban Roads		1,197,455
0924 058-	022002 - Road Maintenance works	613,306
<b>31113 - Other structures</b>		613,306
3111361 - WIP-Urban Roads		613,306
0924 059-	022002 - Road Maintenance works	1,000,000
<b>31113 - Other structures</b>		1,000,000
3111361 - WIP-Urban Roads		1,000,000
0924 060-	022002 - Road Maintenance works	4,093,776
<b>31113 - Other structures</b>		4,093,776
3111361 - WIP-Urban Roads		4,093,776
0924 061-	022002 - Road Maintenance works	235,597
<b>31113 - Other structures</b>		235,597
3111361 - WIP-Urban Roads		235,597
0924 062-	022002 - Road Maintenance works	75,068
<b>31113 - Other structures</b>		75,068
3111361 - WIP-Urban Roads		75,068
0924 063-	022002 - Road Maintenance works	156,060
<b>31113 - Other structures</b>		156,060
3111361 - WIP-Urban Roads		156,060
0924 064-	022002 - Road Maintenance works	1,249,017
<b>31113 - Other structures</b>		1,249,017



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3111361 - WIP-Urban Roads	1,249,017
0924 065- 022002 - Road Maintenance works	339,186
<b>31113 - Other structures</b>	339,186
3111361 - WIP-Urban Roads	339,186
0924 066- 022002 - Road Maintenance works	2,974,831
<b>31113 - Other structures</b>	2,974,831
3111361 - WIP-Urban Roads	2,974,831
0924 067- 022002 - Road Maintenance works	2,327,901
<b>31113 - Other structures</b>	2,327,901
3111361 - WIP-Urban Roads	2,327,901
0924 070- 022002 - Road Maintenance works	167,667
<b>31113 - Other structures</b>	167,667
3111361 - WIP-Urban Roads	167,667
0924 071- 022002 - Road Maintenance works	9,498,875
<b>31113 - Other structures</b>	9,498,875
3111361 - WIP-Urban Roads	9,498,875
0924 072- 022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>	10,000,000
3111361 - WIP-Urban Roads	10,000,000
0924 073- 022002 - Road Maintenance works	10,064,911
<b>31113 - Other structures</b>	10,064,911
3111361 - WIP-Urban Roads	10,064,911
0924 075- 022002 - Road Maintenance works	14,149,458
<b>31113 - Other structures</b>	14,149,458
3111361 - WIP-Urban Roads	14,149,458
0924 077- 022002 - Road Maintenance works	988,498



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

<b>31113 - Other structures</b>	988,498
3111361 - WIP-Urban Roads	988,498
0924 080- 022002 - Road Maintenance works	3,868,279
<b>31113 - Other structures</b>	3,868,279
3111361 - WIP-Urban Roads	3,868,279
0924 083- 022002 - Road Maintenance works	608,708
<b>31113 - Other structures</b>	608,708
3111361 - WIP-Urban Roads	608,708
0924 084- 022002 - Road Maintenance works	136,381
<b>31113 - Other structures</b>	136,381
3111361 - WIP-Urban Roads	136,381
0924 085- 022002 - Road Maintenance works	567,186
<b>31113 - Other structures</b>	567,186
3111361 - WIP-Urban Roads	567,186
<b>02204 - Road Safety and Environment</b>	<b>21,252,380</b>
<b>02204000 - Road Safety Management</b>	21,252,380
0924044-Rehabilitation Of New Dormaa - Yawhema Road (15.00)	21,252,380
022002 - Road Maintenance works	21,252,380
<b>31113 - Other structures</b>	21,252,380
3111361 - WIP-Urban Roads	21,252,380
<b>390202 - 11.2 Improve transport and road safety</b>	<b>133,750</b>
<b>02202 - Road and Bridge Construction</b>	<b>133,750</b>
<b>02202000 - Road and Bridge Construction</b>	133,750
No Aligned Project	133,750
022001 - Road Construction works	133,750
<b>22101 - Materials and Office Consumables</b>	20,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
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**Location:** 0304304 - Osu Klotey

2210102 - Office Facilities, Supplies and Accessories	20,000
<b>22102 - Utilities</b>	42,500
2210201 - Electricity charges	32,500
2210203 - Telecommunications	5,000
2210204 - Postal Charges	5,000
<b>22104 - Rentals/Lease</b>	5,000
2210401 - Office Accommodations	5,000
<b>22105 - Travel and Transport</b>	26,250
2210502 - Maintenance and Repairs - Official Vehicles	6,250
2210503 - Fuel and Lubricants - Official Vehicles	15,000
2210510 - Other Night Allowances	2,500
2210518 - Vehicle Registration	2,500
<b>22106 - Repairs and Maintenance</b>	2,500
2210604 - Maintenance of Furniture and Fixtures	2,500
<b>22107 - Training, Seminar and Conference Cost</b>	7,500
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	7,500
<b>22111 - Other Charges and Fees</b>	5,000
2211110 - Medical Claims- Services	5,000
<b>22113 - Insurance Premium</b>	25,000
2211304 - Insurance of Vehicles	25,000
<b>Unspecified Policy</b>	<b>26,643,260</b>
<b>02201 - Management and Administration</b>	<b>26,643,260</b>
<b>02201003 - Human Resource</b>	26,643,260
<i>No Aligned Project</i>	26,643,260
<i>Unspecified Operations</i>	26,643,260
2111001 - Established Post	13,900,899



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>21112 - Other Allowances</b>	12,742,361
2111208 - Funeral Grants	472,500
2111213 - Watchman Allowance	26,331
2111221 - Training Allowance	2,096,596
2111225 - Boards /Committees Allowance	2,085,537
2111227 - Clothing Allowance	31,965
2111233 - Entertainment Allowance	32,088
2111234 - Fuel Allowance	29,020
2111236 - Housing Subsidy/Allowance	58,660
2111238 - Overtime Allowance	204,954
2111242 - Travel Allowance	1,625,000
2111243 - Transfer Grants	2,172,659
2111245 - Domestic Servants Allowance	53,788
2111247 - Utility Allowance	30,240
2111255 - Market Premium	3,823,022
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>60,405</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpnt infrasture &amp; serv</b>	<b>51,777</b>
<b>02202 - Road and Bridge Construction</b>	<b>51,777</b>
<b>02202000 - Road and Bridge Construction</b>	51,777
<i>No Aligned Project</i>	51,777
<i>022001 - Road Construction works</i>	51,777
<b>22101 - Materials and Office Consumables</b>	51,777
2210101 - Printed Material and Stationery	25,889
2210102 - Office Facilities, Supplies and Accessories	25,888
<b>390202 - 11.2 Improve transport and road safety</b>	<b>8,628</b>
<b>02202 - Road and Bridge Construction</b>	<b>8,628</b>



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
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**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>02202000 - Road and Bridge Construction</b>	8,628
<i>No Aligned Project</i>	8,628
<i>022001 - Road Construction works</i>	8,628
<b>22101 - Materials and Office Consumables</b>	1,126
2210102 - Office Facilities, Supplies and Accessories	1,126
<b>22102 - Utilities</b>	4,667
2210201 - Electricity charges	4,000
2210203 - Telecommunications	333
2210204 - Postal Charges	333
<b>22104 - Rentals/Lease</b>	333
2210401 - Office Accommodations	333
<b>22105 - Travel and Transport</b>	1,000
2210502 - Maintenance and Repairs - Official Vehicles	333
2210503 - Fuel and Lubricants - Official Vehicles	333
2210518 - Vehicle Registration	333
<b>22106 - Repairs and Maintenance</b>	500
2210604 - Maintenance of Furniture and Fixtures	500
<b>22107 - Training, Seminar and Conference Cost</b>	168
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreig	168
<b>22113 - Insurance Premium</b>	833
2211305 - Owners Liability	833
<b>13402 - Donor Pooled</b>	<b>198,642,144</b>
<b>390101 - Improve efficiency &amp; effectiveness of road transpt infrasture &amp; serv</b>	<b>198,642,144</b>
<b>02202 - Road and Bridge Construction</b>	<b>198,642,144</b>
<b>02202000 - Road and Bridge Construction</b>	198,642,144
<i>No Aligned Project</i>	198,642,144



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02203 - Department of Urban Roads  
**Organisation:** 0220301001 - Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

022001 - Road Construction works	198,642,144
<b>31113 - Other structures</b>	198,642,144
3111361 - WIP-Urban Roads	198,642,144



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>0220401001 - Gen Admin</b>	<b>675,623,258</b>
<b>11001 - Central GoG &amp; CF</b>	<b>662,777,198</b>
390101 - Improve efficiency & effectiveness of road transpnt infrasture & serv	401,250
02202 - Road and Bridge Construction	401,250
02202000 - Road and Bridge Construction	401,250
No Aligned Project	401,250
022002 - Road Maintenance works	401,250
<b>22101 - Materials and Office Consumables</b>	90,000
2210101 - Printed Material and Stationery	48,750
2210102 - Office Facilities, Supplies and Accessories	41,250
<b>22102 - Utilities</b>	168,750
2210201 - Electricity charges	75,000
2210202 - Water	15,000
2210203 - Telecommunications	67,500
2210205 - Sanitation Charges	11,250
<b>22105 - Travel and Transport</b>	90,000
2210502 - Maintenance and Repairs - Official Vehicles	30,000
2210503 - Fuel and Lubricants - Official Vehicles	60,000
<b>22107 - Training, Seminar and Conference Cost</b>	37,500
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreig	22,500
2210710 - Staff Development	11,250
2210711 - Public Education and Sensitization	3,750
<b>22111 - Other Charges and Fees</b>	15,000
2211111 - Medical Claims- Medicines	15,000
<b>390202 - 11.2 Improve transport and road safety</b>	<b>644,321,748</b>
02202 - Road and Bridge Construction	133,750



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>02202000 - Road and Bridge Construction</b>	133,750
<i>No Aligned Project</i>	133,750
<i>022001 - Road Construction works</i>	133,750
<b>22101 - Materials and Office Consumables</b>	16,250
2210101 - Printed Material and Stationery	16,250
<b>22102 - Utilities</b>	56,250
2210201 - Electricity charges	25,000
2210202 - Water	5,000
2210203 - Telecommunications	22,500
2210205 - Sanitation Charges	3,750
<b>22105 - Travel and Transport</b>	30,000
2210502 - Maintenance and Repairs - Official Vehicles	10,000
2210503 - Fuel and Lubricants - Official Vehicles	20,000
<b>22107 - Training, Seminar and Conference Cost</b>	26,250
2210706 - Library and Subscription	13,750
2210709 - Seminars/Conferences/Workshops - Domestic	7,500
2210710 - Staff Development	3,750
2210711 - Public Education and Sensitization	1,250
<b>22111 - Other Charges and Fees</b>	5,000
2211111 - Medical Claims- Medicines	5,000
<b>02203 - Roads Rehabilitation and Maintenance.</b>	<b>644,187,998</b>
<b>02203003 - Minor Rehabilitation</b>	644,187,998
<i>1023026-Upgrading of Awombrew-Potsin Jn F/Rd (10.5km)</i>	15,000,000
<i>1023043-Bitumen Surfavn of Wa-Loggu F/Rd PH 2 (KM10+000-23+000)</i>	15,000,000
<i>1019333-SURF OF ZEBILLA HOSPITAL ROAD-TANGAFDR RD (6KM)</i>	12,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

1014038-SURFACING OF KPASARA-MPAHA-KIKALI (20.00KM)	10,000,000
1014032-REHAB OF GBEDEMA-KANJARGA-FUMBISI (17.40KM)	6,294,132
1020159-Upgradinng of Abokibi-Boi Area Roads (3.5km)	2,099,807
1020149-Upgradinng of Frafraha Pantang Area Roads (1.95km)	998,710
1024062-Kwasibourkrom - Kwameseikrom (16.50 Km)	11,662,200
1024034-Upgrading Of Gbalahi - Jana F/Rd (11.3Km)	20,000,000
1024029-Afigyaman Shs And Other Feeder Roads (8.40Km)	7,000,000
1024037-Upgrdn To Bituminous Surface Dressing Of Tuna - Kalba Feeder Rd(30Km)	6,975,000
1024049-Rehabilitation Of Dodowa - Sikafremogya (5.0Km)	5,000,000
1024054-Minor Spot Improvement Of Issa -Samanbo Feeder Road(10.0Km)	2,000,000
1024060-Langbinsi-Boayini-Kparigu (15.5Km)	5,525,750
1024061-Wamanafo - Gambia No.2 (31 Km)	20,910,800
1024064-Upgrading Of Gbedema - Kanjarga - Fumbisi F/R (17.50Km)	10,000,000
1024071-Upgrading Of Ayi Mensah - Damfa F/Rd Feeder Road(23.50Km)	10,000,000
1024076-Rehabilitation Of Alablow Jn. - Alablow Feeder Roads -(7.20Km)	3,000,000
1024056-Upgrading Of Bonsu - Dotobaa - Beposo (11.3Km)	15,964,028
1024073-Reconstruction Of Abor - Atiavi & Other F/Rds. (17.91Km)	18,047,037
1024063-Upgrading To Bitumen Surface Of Tilli - Binaba F/R (23.21Km)	16,582,572
1024031-Upgrading Of Medie - Sansam - Fotobi F/Rd	10,000,000
1024042-Upgd Of Adaklu Seva Jn-Adaklu Seva-Mafi Kumasi & Other F/Rd (27.6Km)	30,000,000
1024075-Rehabilitation Of Odumasi - Adorkope Feeder Roads -(12.00Km)	4,500,000
1024070-Sagnerigu - Kpane - Kasalgu - Bagabaga (7.00Km)	9,775,810



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

1024066-Upgrading Of Aboabo Jn. - Aboabo Feeder Road (5.00Km)	7,269,028
1024030-Nabori - Kakulase Farm Track (3.20Km)	1,122,684
1024055-Upgrading Of Bamire - Asantaso -Akrufi - Pito Jn Feeder Road(26.0Km)	25,000,000
1024057-Akosombo - Gyakiti Ph2 (24.50Km) & Akosombo-Osukwao-Akrade Qtrs (7Km)	16,550,000
1024058-Apeguso - Mpakadan (10.00 Km)	21,321,742
1024067-Const Of Reinforced Box Culverts On Ampabame-Kokoben R/Rd (4.5Km)	5,069,779
1024068-Upg Of Asokore-Ahinsan (Km0.0-4.85) Ph I & Crit Accs(1.94Km) [6.79Km]	10,833,469
1024069-Upg Of Asokore-Ahinsan(Km4.85-7.75) Ph 2 & Crit Accs(2.50Km) [5.40Km]	11,149,742
1024072-Aburansa-Abrobeano-Kafodzidzi & Abrobeano Jn.-Abrobeano F/Rd (7.10Km)	10,000,000
1024046-Rehabilitation Improvement Of Fawohoyeden - Ahenkro (10.0Km)	3,875,000
1024051-Upgrading Of Chief Camp - Mensahkrom (8.0Km)	10,000,000
1024065-Upgrading Of Adukwesi Jn. - Antwikrom Feeder Road (9.00Km)	10,000,000
1024074-Upgrading Of Vakpo - Wusuta - Kpebe F/Rd. (7.7Km)	10,000,000
1024079-Asankragua - Moseaso	10,000,000
1024041-Upgrading Of Adaklu Waya - Mafi Kumasi F/Rd. (20.6Km)	27,761,834
1024050-Upgrading Of Amanfrom - Kwahu (3.50Km)	10,000,000
1024038-Upgrading To Bitumenous Surface Dressing Of Grupe - Bole (39.00Km)	27,672,757
1024032-Upgrading Of Mankwadze Jn - Mankwadze F/Rd (7.0Km)	10,000,000
1024039-Upgrading Of Bole - Charche Feeder Road(33.80Km)	13,097,500
1024027-Upgrading Of Mafi Kumasi - Bakpa Avedo F/Rd. (18.7Km)	10,000,000
1024043-Upgrading Of Borae - Chinderi Feeder Roads - (15.00Km)	18,415,840
1024048-Spot Improvement Of Fawohoyeden - Shed (3.8Km)	4,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

1024045-Upgrading Of Kadjebi Town Roads - (11.20Km)	14,797,255
1024052-Spot Improvement Of Bojampa Jn - Bojampa (13.0Km)	8,000,000
1024047-Upgrading Of Pafo No.2 Jn - Pafo No.2 (2.5Km)	10,000,000
1024059-Walewale - Wungu - Yama - Bulbia Feeder Road (Km 7.95 - 31.60)	8,431,225
1024028-Akantansu Jn-Akantansu Feeder Road	7,000,000
1024033-Surfacing Of Kpassa - Tinjase Ph 2 (Km 13.0 - 26.0)	15,000,000
1024035-Kpanshegu Jn. - Kpanshegu Feeder Road (15.00Km)	12,653,927
1024040-Upgrading Of Vodze - Dzakpo & Other F/Rds. (11.35Km)	13,212,548
1024044-Upgrading Of Asato - Wawaso Feeder Roads - (13.00Km)	11,617,822
1024053-Minor Spot Improvement Of Goriyiri -Duong Feeder Road(9.70Km)	2,000,000
1014 032- 022002 - Road Maintenance works	6,294,132
<b>31113 - Other structures</b>	6,294,132
3111360 - WIP-Feeder Roads	6,294,132
1014 038- 022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>	10,000,000
3111360 - WIP-Feeder Roads	10,000,000
1019 333- 022002 - Road Maintenance works	12,000,000
<b>31113 - Other structures</b>	12,000,000
3111360 - WIP-Feeder Roads	12,000,000
1020 149- 022002 - Road Maintenance works	998,710
<b>31113 - Other structures</b>	998,710
3111360 - WIP-Feeder Roads	998,710
1020 159- 022002 - Road Maintenance works	2,099,807
<b>31113 - Other structures</b>	2,099,807



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3111360 - WIP-Feeder Roads	2,099,807
1023 026- 022002 - Road Maintenance works	15,000,000
<b>31113 - Other structures</b>	15,000,000
3111360 - WIP-Feeder Roads	15,000,000
1023 043- 022002 - Road Maintenance works	15,000,000
<b>31113 - Other structures</b>	15,000,000
3111360 - WIP-Feeder Roads	15,000,000
1024 027- 022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>	10,000,000
3111360 - WIP-Feeder Roads	10,000,000
1024 028- 022002 - Road Maintenance works	7,000,000
<b>31113 - Other structures</b>	7,000,000
3111360 - WIP-Feeder Roads	7,000,000
1024 029- 022002 - Road Maintenance works	7,000,000
<b>31113 - Other structures</b>	7,000,000
3111360 - WIP-Feeder Roads	7,000,000
1024 030- 022002 - Road Maintenance works	1,122,684
<b>31113 - Other structures</b>	1,122,684
3111360 - WIP-Feeder Roads	1,122,684
1024 031- 022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>	10,000,000
3111360 - WIP-Feeder Roads	10,000,000
1024 032- 022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>	10,000,000
3111360 - WIP-Feeder Roads	10,000,000
1024 033- 022002 - Road Maintenance works	15,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	15,000,000
	3111360 - WIP-Feeder Roads	15,000,000
1024 034-	022002 - Road Maintenance works	20,000,000
	<b>31113 - Other structures</b>	20,000,000
	3111360 - WIP-Feeder Roads	20,000,000
1024 035-	022002 - Road Maintenance works	12,653,927
	<b>31113 - Other structures</b>	12,653,927
	3111360 - WIP-Feeder Roads	12,653,927
1024 037-	022002 - Road Maintenance works	6,975,000
	<b>31113 - Other structures</b>	6,975,000
	3111360 - WIP-Feeder Roads	6,975,000
1024 038-	022002 - Road Maintenance works	27,672,757
	<b>31113 - Other structures</b>	27,672,757
	3111360 - WIP-Feeder Roads	27,672,757
1024 039-	022002 - Road Maintenance works	13,097,500
	<b>31113 - Other structures</b>	13,097,500
	3111360 - WIP-Feeder Roads	13,097,500
1024 040-	022002 - Road Maintenance works	13,212,548
	<b>31113 - Other structures</b>	13,212,548
	3111360 - WIP-Feeder Roads	13,212,548
1024 041-	022002 - Road Maintenance works	27,761,834
	<b>31113 - Other structures</b>	27,761,834
	3111360 - WIP-Feeder Roads	27,761,834
1024 042-	022002 - Road Maintenance works	30,000,000
	<b>31113 - Other structures</b>	30,000,000
	3111360 - WIP-Feeder Roads	30,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

1024 043-	022002 - Road Maintenance works	18,415,840
<b>31113 - Other structures</b>		18,415,840
3111360 - WIP-Feeder Roads		18,415,840
1024 044-	022002 - Road Maintenance works	11,617,822
<b>31113 - Other structures</b>		11,617,822
3111360 - WIP-Feeder Roads		11,617,822
1024 045-	022002 - Road Maintenance works	14,797,255
<b>31113 - Other structures</b>		14,797,255
3111360 - WIP-Feeder Roads		14,797,255
1024 046-	022002 - Road Maintenance works	3,875,000
<b>31113 - Other structures</b>		3,875,000
3111360 - WIP-Feeder Roads		3,875,000
1024 047-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000
3111360 - WIP-Feeder Roads		10,000,000
1024 048-	022002 - Road Maintenance works	4,000,000
<b>31113 - Other structures</b>		4,000,000
3111360 - WIP-Feeder Roads		4,000,000
1024 049-	022002 - Road Maintenance works	5,000,000
<b>31113 - Other structures</b>		5,000,000
3111360 - WIP-Feeder Roads		5,000,000
1024 050-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000
3111360 - WIP-Feeder Roads		10,000,000
1024 051-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	3111360 - WIP-Feeder Roads	10,000,000
1024 052-	022002 - Road Maintenance works	8,000,000
	<b>31113 - Other structures</b>	8,000,000
	3111360 - WIP-Feeder Roads	8,000,000
1024 053-	022002 - Road Maintenance works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111360 - WIP-Feeder Roads	2,000,000
1024 054-	022002 - Road Maintenance works	2,000,000
	<b>31113 - Other structures</b>	2,000,000
	3111360 - WIP-Feeder Roads	2,000,000
1024 055-	022002 - Road Maintenance works	25,000,000
	<b>31113 - Other structures</b>	25,000,000
	3111360 - WIP-Feeder Roads	25,000,000
1024 056-	022002 - Road Maintenance works	15,964,028
	<b>31113 - Other structures</b>	15,964,028
	3111360 - WIP-Feeder Roads	15,964,028
1024 057-	022002 - Road Maintenance works	16,550,000
	<b>31113 - Other structures</b>	16,550,000
	3111360 - WIP-Feeder Roads	16,550,000
1024 058-	022002 - Road Maintenance works	21,321,742
	<b>31113 - Other structures</b>	21,321,742
	3111360 - WIP-Feeder Roads	21,321,742
1024 059-	022002 - Road Maintenance works	8,431,225
	<b>31113 - Other structures</b>	8,431,225
	3111360 - WIP-Feeder Roads	8,431,225
1024 060-	022002 - Road Maintenance works	5,525,750



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

	<b>31113 - Other structures</b>	5,525,750
	3111360 - WIP-Feeder Roads	5,525,750
1024 061-	022002 - Road Maintenance works	20,910,800
	<b>31113 - Other structures</b>	20,910,800
	3111360 - WIP-Feeder Roads	20,910,800
1024 062-	022002 - Road Maintenance works	11,662,200
	<b>31113 - Other structures</b>	11,662,200
	3111360 - WIP-Feeder Roads	11,662,200
1024 063-	022002 - Road Maintenance works	16,582,572
	<b>31113 - Other structures</b>	16,582,572
	3111360 - WIP-Feeder Roads	16,582,572
1024 064-	022002 - Road Maintenance works	10,000,000
	<b>31113 - Other structures</b>	10,000,000
	3111360 - WIP-Feeder Roads	10,000,000
1024 065-	022002 - Road Maintenance works	10,000,000
	<b>31113 - Other structures</b>	10,000,000
	3111360 - WIP-Feeder Roads	10,000,000
1024 066-	022002 - Road Maintenance works	7,269,028
	<b>31113 - Other structures</b>	7,269,028
	3111360 - WIP-Feeder Roads	7,269,028
1024 067-	022002 - Road Maintenance works	5,069,779
	<b>31113 - Other structures</b>	5,069,779
	3111360 - WIP-Feeder Roads	5,069,779
1024 068-	022002 - Road Maintenance works	10,833,469
	<b>31113 - Other structures</b>	10,833,469
	3111360 - WIP-Feeder Roads	10,833,469



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

1024 069-	022002 - Road Maintenance works	11,149,742
<b>31113 - Other structures</b>		11,149,742
3111360 - WIP-Feeder Roads		11,149,742
1024 070-	022002 - Road Maintenance works	9,775,810
<b>31113 - Other structures</b>		9,775,810
3111360 - WIP-Feeder Roads		9,775,810
1024 071-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000
3111360 - WIP-Feeder Roads		10,000,000
1024 072-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000
3111360 - WIP-Feeder Roads		10,000,000
1024 073-	022002 - Road Maintenance works	18,047,037
<b>31113 - Other structures</b>		18,047,037
3111360 - WIP-Feeder Roads		18,047,037
1024 074-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000
3111360 - WIP-Feeder Roads		10,000,000
1024 075-	022002 - Road Maintenance works	4,500,000
<b>31113 - Other structures</b>		4,500,000
3111360 - WIP-Feeder Roads		4,500,000
1024 076-	022002 - Road Maintenance works	3,000,000
<b>31113 - Other structures</b>		3,000,000
3111360 - WIP-Feeder Roads		3,000,000
1024 079-	022002 - Road Maintenance works	10,000,000
<b>31113 - Other structures</b>		10,000,000



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

3111360 - WIP-Feeder Roads	10,000,000
<b>Unspecified Policy</b>	<b>18,054,200</b>
<b>02201 - Management and Administration</b>	<b>18,054,200</b>
<b>02201003 - Human Resource</b>	18,054,200
<i>No Aligned Project</i>	18,054,200
<i>Unspecified Operations</i>	18,054,200
2111001 - Established Post	7,430,750
<b>21112 - Other Allowances</b>	10,623,450
2111203 - Car Maintenance Allowance	10,080
2111208 - Funeral Grants	20,000
2111213 - Watchman Allowance	432,248
2111225 - Boards /Committees Allowance	4,905,109
2111227 - Clothing Allowance	218,815
2111233 - Entertainment Allowance	218,833
2111234 - Fuel Allowance	1,398,494
2111235 - Guide Allowance	230,084
2111236 - Housing Subsidy/Allowance	163,099
2111237 - Risk Allowance	37,500
2111238 - Overtime Allowance	12,500
2111243 - Transfer Grants	19,500
2111245 - Domestic Servants Allowance	241,028
2111247 - Utility Allowance	252,504
2111255 - Market Premium	2,463,657
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>69,942</b>
<b>390202 - 11.2 Improve transport and road safety</b>	<b>69,942</b>
<b>02202 - Road and Bridge Construction</b>	<b>69,942</b>



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220401001 - Gen Admin  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

02202000 - Road and Bridge Construction	69,942
<i>No Aligned Project</i>	69,942
<i>085103 - Procurement of Office supplies and consumables</i>	69,942
<b>22101 - Materials and Office Consumables</b>	69,942
2210111 - Other Office Materials and Consumables	69,942
<b>13402 - Donor Pooled</b>	<b>12,776,118</b>
390101 - Improve efficiency & effectiveness of road transpt infrasture & serv	12,776,118
02203 - Roads Rehabilitation and Maintenance.	12,776,118
02203003 - Minor Rehabilitation	12,776,118
<i>No Aligned Project</i>	12,776,118
<i>022002 - Road Maintenance works</i>	12,776,118
<b>31113 - Other structures</b>	12,776,118
3111360 - WIP-Feeder Roads	12,776,118



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220402001 - Greater Accra  
**Government Function:** 70451 - Road Transport  
**Location:** 0304304 - Osu Klotey

<b>0220402001 - Greater Accra</b>	<b>802,999</b>
<b>11001 - Central GoG &amp; CF</b>	<b>802,999</b>
Unspecified Policy	802,999
02201 - Management and Administration	802,999
02201003 - Human Resource	802,999
No Aligned Project	802,999
Unspecified Operations	802,999
2111001 - Established Post	782,527
<b>21112 - Other Allowances</b>	<b>20,472</b>
2111213 - Watchman Allowance	1,604
2111227 - Clothing Allowance	1,310
2111233 - Entertainment Allowance	1,310
2111234 - Fuel Allowance	11,980
2111235 - Guide Allowance	1,378
2111245 - Domestic Servants Allowa	1,378
2111247 - Utility Allowance	1,512



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220403001 - Volta Region  
**Government Function:** 70451 - Road Transport  
**Location:** 0408200 - Ho Municipal

<b>0220403001 - Volta Region</b>	<b>1,004,735</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,004,735</b>
Unspecified Policy	1,004,735
<b>02201 - Management and Administration</b>	<b>1,004,735</b>
<b>02201003 - Human Resource</b>	1,004,735
<i>No Aligned Project</i>	1,004,735
<i>Unspecified Operations</i>	1,004,735
2111001 - Established Post	963,791
<b>21112 - Other Allowances</b>	40,944
2111213 - Watchman Allowance	3,209
2111227 - Clothing Allowance	2,621
2111233 - Entertainment Allowance	2,621
2111234 - Fuel Allowance	23,960
2111235 - Guide Allowance	2,755
2111245 - Domestic Servants Allowa	2,755
2111247 - Utility Allowance	3,024



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220404001 - Eastern Region  
**Government Function:** 70451 - Road Transport  
**Location:** 0507200 - New Juaben South Municipal

<b>0220404001 - Eastern Region</b>	<b>1,775,641</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,775,641</b>
Unspecified Policy	1,775,641
02201 - Management and Administration	1,775,641
02201003 - Human Resource	1,775,641
No Aligned Project	1,775,641
Unspecified Operations	1,775,641
2111001 - Established Post	1,706,537
<b>21112 - Other Allowances</b>	69,104
2111213 - Watchman Allowance	12,500
2111227 - Clothing Allowance	3,931
2111233 - Entertainment Allowance	3,931
2111234 - Fuel Allowance	35,940
2111235 - Guide Allowance	4,133
2111245 - Domestic Servants Allowa	4,133
2111247 - Utility Allowance	4,536



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220405001 - Central Region  
**Government Function:** 70451 - Road Transport  
**Location:** 0202301 - Cape Coast South

<b>0220405001 - Central Region</b>	<b>1,044,008</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,044,008</b>
Unspecified Policy	1,044,008
<b>02201 - Management and Administration</b>	<b>1,044,008</b>
<b>02201003 - Human Resource</b>	1,044,008
<i>No Aligned Project</i>	1,044,008
<i>Unspecified Operations</i>	1,044,008
2111001 - Established Post	982,591
<b>21112 - Other Allowances</b>	61,417
2111213 - Watchman Allowance	4,813
2111227 - Clothing Allowance	3,931
2111233 - Entertainment Allowance	3,931
2111234 - Fuel Allowance	35,940
2111235 - Guide Allowance	4,133
2111245 - Domestic Servants Allowa	4,133
2111247 - Utility Allowance	4,536



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220406001 - Western Region  
**Government Function:** 70451 - Road Transport  
**Location:** 0105302 - Takoradi

<b>0220406001 - Western Region</b>	<b>1,099,520</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,099,520</b>
Unspecified Policy	1,099,520
<b>02201 - Management and Administration</b>	<b>1,099,520</b>
<b>02201003 - Human Resource</b>	1,099,520
<i>No Aligned Project</i>	1,099,520
<i>Unspecified Operations</i>	1,099,520
2111001 - Established Post	1,058,576
<b>21112 - Other Allowances</b>	40,945
2111213 - Watchman Allowance	3,209
2111227 - Clothing Allowance	2,621
2111233 - Entertainment Allowance	2,621
2111234 - Fuel Allowance	23,960
2111235 - Guide Allowance	2,755
2111245 - Domestic Servants Allowa	2,755
2111247 - Utility Allowance	3,024



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220407001 - Ashanti Region  
**Government Function:** 70451 - Road Transport  
**Location:** 0614303 - Subin

<b>0220407001 - Ashanti Region</b>	<b>1,490,589</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,490,589</b>
Unspecified Policy	1,490,589
<b>02201 - Management and Administration</b>	<b>1,490,589</b>
<b>02201003 - Human Resource</b>	1,490,589
<i>No Aligned Project</i>	1,490,589
<i>Unspecified Operations</i>	1,490,589
2111001 - Established Post	1,429,172
<b>21112 - Other Allowances</b>	61,417
2111213 - Watchman Allowance	4,813
2111227 - Clothing Allowance	3,931
2111233 - Entertainment Allowance	3,931
2111234 - Fuel Allowance	35,940
2111235 - Guide Allowance	4,133
2111245 - Domestic Servants Allowa	4,133
2111247 - Utility Allowance	4,536



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220408001 - Brong Ahafo  
**Government Function:** 70451 - Road Transport  
**Location:** 0708200 - Sunyani Municipal

<b>0220408001 - Brong Ahafo</b>	<b>1,791,070</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,791,070</b>
Unspecified Policy	1,791,070
<b>02201 - Management and Administration</b>	<b>1,791,070</b>
<b>02201003 - Human Resource</b>	1,791,070
<i>No Aligned Project</i>	1,791,070
<i>Unspecified Operations</i>	1,791,070
2111001 - Established Post	1,643,710
<b>21112 - Other Allowances</b>	147,360
2111213 - Watchman Allowance	11,231
2111227 - Clothing Allowance	9,173
2111233 - Entertainment Allowance	9,173
2111234 - Fuel Allowance	83,859
2111235 - Guide Allowance	9,643
2111236 - Housing Subsidy/Allowanc	4,054
2111245 - Domestic Servants Allowa	9,643
2111247 - Utility Allowance	10,584



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220409001 - Northern Region  
**Government Function:** 70451 - Road Transport  
**Location:** 0811302 - Tamale Central

<b>0220409001 - Northern Region</b>	<b>1,132,654</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,132,654</b>
Unspecified Policy	1,132,654
<b>02201 - Management and Administration</b>	<b>1,132,654</b>
<b>02201003 - Human Resource</b>	1,132,654
<i>No Aligned Project</i>	1,132,654
<i>Unspecified Operations</i>	1,132,654
2111001 - Established Post	1,091,709
<b>21112 - Other Allowances</b>	40,945
2111213 - Watchman Allowance	3,209
2111227 - Clothing Allowance	2,621
2111233 - Entertainment Allowance	2,621
2111234 - Fuel Allowance	23,960
2111235 - Guide Allowance	2,755
2111245 - Domestic Servants Allowa	2,755
2111247 - Utility Allowance	3,024



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220410001 - Upper East  
**Government Function:** 70451 - Road Transport  
**Location:** 0904200 - Bolgatanga Municipal

<b>0220410001 - Upper East</b>	<b>483,884</b>
<b>11001 - Central GoG &amp; CF</b>	<b>483,884</b>
Unspecified Policy	483,884
02201 - Management and Administration	483,884
02201003 - Human Resource	483,884
No Aligned Project	483,884
Unspecified Operations	483,884
2111001 - Established Post	463,419
<b>21112 - Other Allowances</b>	20,466
2111213 - Watchman Allowance	1,604
2111227 - Clothing Allowance	1,304
2111233 - Entertainment Allowance	1,310
2111234 - Fuel Allowance	11,980
2111235 - Guide Allowance	1,378
2111245 - Domestic Servants Allowa	1,378
2111247 - Utility Allowance	1,512



## 2025 BUDGET VOLUME

**Ministry:** 022 - Ministry of Roads and Highways  
**Department:** 02204 - Department of Feeder Roads  
**Organisation:** 0220411001 - Upper West  
**Government Function:** 70451 - Road Transport  
**Location:** 1002200 - Wa Municipal

<b>0220411001 - Upper West</b>	<b>501,414</b>
<b>11001 - Central GoG &amp; CF</b>	<b>501,414</b>
Unspecified Policy	501,414
02201 - Management and Administration	501,414
02201003 - Human Resource	501,414
<i>No Aligned Project</i>	501,414
<i>Unspecified Operations</i>	501,414
2111001 - Established Post	480,934
<b>21112 - Other Allowances</b>	20,480
2111213 - Watchman Allowance	1,604
2111227 - Clothing Allowance	1,310
2111233 - Entertainment Allowance	1,310
2111234 - Fuel Allowance	11,980
2111235 - Guide Allowance	1,386
2111245 - Domestic Servants Allowa	1,378
2111247 - Utility Allowance	1,512