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2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050101001 - Auditor - Generals Office	43,994,240
11001 - Central GoG & CF	43,994,240
410301 - 17.1 Strengthen domestic resource mob.	22,791,187
00501 - Management and Administration	22,791,187
00501000 - Management and Administration	22,791,187
<i>Soft Capex</i>	22,791,187
<i>085101 - Internal management of the organisation</i>	21,803,981
22101 - Materials and Office Consumables	7,222,387
2210101 - Printed Material and Stationery	2,395,800
2210102 - Office Facilities, Supplies and Accessories	3,919,735
2210106 - Oils and Lubricants	175,692
2210107 - Electrical Accessories	180,000
2210111 - Other Office Materials and Consumables	479,160
2210115 - Textbooks and Library Books	24,000
2210117 - Teaching and Learning Materials	48,000
22102 - Utilities	2,992,932
2210201 - Electricity charges	1,499,296
2210202 - Water	821,036
2210203 - Telecommunications	300,000
2210204 - Postal Charges	72,600
2210205 - Sanitation Charges	240,000
2210207 - Fire Fighting Accessories	60,000
22103 - General Cleaning	338,000
2210301 - Cleaning Materials	286,000



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210302 - Contract Cleaning Service Charges	52,000
22104 - Rentals/Lease	3,617,493
2210401 - Office Accommodations	517,493
2210411 - Rental of Network and ICT Equipments	3,100,000
22105 - Travel and Transport	4,225,129
2210502 - Maintenance and Repairs - Official Vehicles	532,400
2210503 - Fuel and Lubricants - Official Vehicles	2,395,800
2210505 - Running Cost - Official Vehicles	532,400
2210510 - Other Night Allowances	263,729
2210511 - Local Travel Cost	500,800
22107 - Training, Seminar and Conference Cost	1,549,040
2210706 - Library and Subscription	1,207,040
2210708 - Refreshments	242,000
2210709 - Seminars/Conferences/Workshops - Domes	100,000
22113 - Insurance Premium	946,000
2211304 - Insurance of Vehicles	946,000
27311 - Employer Social Benefits in Cash	913,000
2731103 - Refund of Medical Expenses	913,000
<i>085301 - Budget Preparation</i>	987,206
22105 - Travel and Transport	412,236
2210510 - Other Night Allowances	412,236
22107 - Training, Seminar and Conference Cost	574,970
2210704 - Hire of Venue	165,000
2210709 - Seminars/Conferences/Workshops - Domes	409,970



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

460101 - 16.5 Substantially reduce corruption and bribery in all their forms	17,613,898
00501 - Management and Administration	17,613,898
00501000 - Management and Administration	17,613,898
<i>Soft Capex</i>	17,613,898
<i>005002 - Audit Reports</i>	1,892,714
22105 - Travel and Transport	1,011,630
2210505 - Running Cost - Official Vehicles	29,700
2210510 - Other Night Allowances	858,546
2210511 - Local Travel Cost	123,384
22107 - Training, Seminar and Conference Cost	881,084
2210704 - Hire of Venue	261,360
2210709 - Seminars/Conferences/Workshops - Domes	619,724
<i>085102 - Local & international affiliations</i>	2,046,985
22101 - Materials and Office Consumables	240,000
2210102 - Office Facilities, Supplies and Accessories	240,000
22105 - Travel and Transport	1,116,985
2210511 - Local Travel Cost	40,000
2210514 - Foreign Travel- Per Diem	1,019,744
2210515 - Foreign Travel Cost and Expenses	57,241
22107 - Training, Seminar and Conference Cost	690,000
2210709 - Seminars/Conferences/Workshops - Domes	690,000
<i>085206 - Manpower Skills Development</i>	8,561,751
22105 - Travel and Transport	6,200,751
2210505 - Running Cost - Official Vehicles	150,000



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2210510 - Other Night Allowances	4,550,751
2210511 - Local Travel Cost	1,500,000
22107 - Training, Seminar and Conference Cost	2,361,000
2210703 - Examination Fees and Expenses	676,000
2210704 - Hire of Venue	185,000
2210709 - Seminars/Conferences/Workshops - Domes	1,500,000
<i>085501 - Internal Audit Operations</i>	440,409
22105 - Travel and Transport	440,409
2210509 - Other Travel and Transportation	366,959
2210511 - Local Travel Cost	73,450
<i>085503 - Special Audit Assignments</i>	1,070,400
22105 - Travel and Transport	1,070,400
2210505 - Running Cost - Official Vehicles	26,400
2210510 - Other Night Allowances	1,020,000
2210511 - Local Travel Cost	24,000
<i>085601 - Planning and Policy Formulation</i>	2,584,080
22105 - Travel and Transport	1,564,380
2210509 - Other Travel and Transportation	144,900
2210510 - Other Night Allowances	830,480
2210511 - Local Travel Cost	589,000
22107 - Training, Seminar and Conference Cost	881,700
2210704 - Hire of Venue	262,500
2210709 - Seminars/Conferences/Workshops - Domes	619,200
27311 - Employer Social Benefits in Cash	138,000



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2731103 - Refund of Medical Expenses	138,000
<i>085602 - Publication and dissemination of Policies and Programmes</i>	<i>636,000</i>
22101 - Materials and Office Consumables	72,000
2210102 - Office Facilities, Supplies and Accessories	72,000
22105 - Travel and Transport	279,000
2210505 - Running Cost - Official Vehicles	24,000
2210510 - Other Night Allowances	175,000
2210511 - Local Travel Cost	80,000
22107 - Training, Seminar and Conference Cost	285,000
2210704 - Hire of Venue	100,000
2210709 - Seminars/Conferences/Workshops - Domes	185,000
<i>085702 - Evaluation and Impact Assessment Activities</i>	<i>381,559</i>
22105 - Travel and Transport	381,559
2210509 - Other Travel and Transportation	381,559
Unspecified Policy	3,589,155
00501 - Management and Administration	3,589,155
00501000 - Management and Administration	3,589,155
<i>Soft Capex</i>	<i>3,589,155</i>
<i>Unspecified Operations</i>	<i>3,589,155</i>
2111001 - Established Post	782,414
21112 - Other Allowances	2,806,741
2111212 - Commuted Leave Allowance	74,644
2111223 - Basic PE Related Allowances	1,726,978
2111226 - Duty Allowance	149,287



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050101001 - Auditor - Generals Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111227 - Clothing Allowance	7,464
2111232 - Professional Allowance	111,965
2111233 - Entertainment Allowance	74,644
2111234 - Fuel Allowance	144,000
2111236 - Housing Subsidy/Allowance	149,287
2111237 - Risk Allowance	111,965
2111245 - Domestic Servants Allowance	256,507



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050102001 - Administration

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050102001 - Administration	102,887,882
11001 - Central GoG & CF	102,887,882
410301 - 17.1 Strengthen domestic resource mob.	27,912,000
00501 - Management and Administration	27,912,000
00501000 - Management and Administration	27,912,000
<i>Soft Capex</i>	27,912,000
<i>085101 - Internal management of the organisation</i>	27,912,000
31121 - Transport equipment	5,195,500
3112101 - Motor Vehicle	5,195,500
31122 - Other machinery and equipmen	20,458,500
3112204 - Networking and ICT Equipm	2,100,000
3112206 - Plant and Machinery	489,500
3112208 - Computers and Accessories	10,850,000
3112211 - Office Equipment	7,019,000
31131 - Infrastructure Assets	2,258,000
3113108 - Furniture and Fittings	2,258,000
460101 - 16.5 Substantially reduce corruption and bribery in all their	5,359,782
00501 - Management and Administration	5,359,782
00501000 - Management and Administration	5,359,782
<i>0110001-Const. of Regional Office Block at Tamale</i>	2,766,994
<i>0111001-Const. of Regional Office Block at Kumasi</i>	2,592,788
<i>0110 001- 085101 - Internal management of the organisation</i>	2,766,994
31112 - Non-Residential Buildings	2,766,994
3111255 - WIP - Office Buildings	2,766,994



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050102001 - Administration

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0111 001- 085101 - Internal management of the organisation	2,592,788
31112 - Non-Residential Buildings	2,592,788
3111255 - WIP - Office Buildings	2,592,788
640101 - Improve human capital development and management	4,000,000
01901 - Management and Administration	4,000,000
01901001 - Finance and Administration	4,000,000
0125226-Construction of Fisheries Commission Regional and Z	4,000,000
085101 - Internal management of the organisation	4,000,000
31112 - Non-Residential Buildings	4,000,000
3111255 - WIP - Office Buildings	4,000,000
Unspecified Policy	65,616,100
00501 - Management and Administration	65,616,100
00501000 - Management and Administration	65,616,100
Soft Capex	65,616,100
Unspecified Operations	65,616,100
2111001 - Established Post	28,512,279
21112 - Other Allowances	37,103,821
2111203 - Car Maintenance Allowance	419,393
2111208 - Funeral Grants	100,000
2111212 - Commuted Leave Allowance	2,873,755
2111226 - Duty Allowance	5,189,653
2111227 - Clothing Allowance	2,873,755
2111229 - Acting Allowance	84,401
2111232 - Professional Allowance	1,266,180



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00501 - Headquarters

Organisation: 0050102001 - Administration

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111233 - Entertainment Allowance	588,566
2111234 - Fuel Allowance	4,997,632
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	4,885,384
2111237 - Risk Allowance	4,310,633
2111243 - Transfer Grants	6,254,924
2111245 - Domestic Servants Allowance	2,926,417
2111248 - Special Allowance/Honorariu	332,750



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00502 - Commercial Audit

Organisation: 0050202001 - Direct Audit Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050202001 - Direct Audit Office	38,507,785
11001 - Central GoG & CF	38,507,785
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,158,618
00502 - Audit Operations	1,158,618
00502004 - Commercial Audits	1,158,618
Soft Capex	1,158,618
085101 - Internal management of the organisation	1,158,618
22102 - Utilities	212,118
2210201 - Electricity charges	166,151
2210202 - Water	45,967
22105 - Travel and Transport	893,400
2210503 - Fuel and Lubricants - Official Vehicle	354,000
2210509 - Other Travel and Transportation	149,400
2210510 - Other Night Allowances	300,000
2210511 - Local Travel Cost	90,000
27311 - Employer Social Benefits in Cash	53,100
2731103 - Refund of Medical Expenses	53,100
Unspecified Policy	37,349,167
00502 - Audit Operations	37,349,167
00502004 - Commercial Audits	37,349,167
Soft Capex	37,349,167
Unspecified Operations	37,349,167
2111001 - Established Post	17,627,173
21112 - Other Allowances	19,721,994



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00502 - Commercial Audit

Organisation: 0050202001 - Direct Audit Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111203 - Car Maintenance Allowance	196,560
2111212 - Commuted Leave Allowance	1,762,717
2111226 - Duty Allowance	3,183,254
2111227 - Clothing Allowance	1,762,717
2111232 - Professional Allowance	1,753,061
2111233 - Entertainment Allowance	505,242
2111234 - Fuel Allowance	2,635,200
2111236 - Housing Subsidy/Allowance	2,996,619
2111237 - Risk Allowance	2,644,076
2111245 - Domestic Servants Allowance	2,282,548



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00503 - Central Govt

Organisation: 0050303001 - Other MDAs Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050303001 - Other MDAs Office	144,375,425
11001 - Central GoG & CF	144,375,425
460101 - 16.5 Substantially reduce corruption and bribery in all their	24,059,829
00502 - Audit Operations	24,059,829
00502001 - Central Government Audits	24,059,829
Soft Capex	24,059,829
085101 - Internal management of the organisation	24,059,829
22105 - Travel and Transport	24,059,829
2210509 - Other Travel and Transportati	420,000
2210510 - Other Night Allowances	560,900
2210511 - Local Travel Cost	178,050
2210514 - Foreign Travel- Per Diem	18,544,075
2210515 - Foreign Travel Cost and Expen	4,356,804
Unspecified Policy	120,315,596
00502 - Audit Operations	120,315,596
00502001 - Central Government Audits	120,315,596
Soft Capex	120,315,596
Unspecified Operations	120,315,596
2111001 - Established Post	60,219,063
21112 - Other Allowances	60,096,533
2111203 - Car Maintenance Allowance	681,240
2111212 - Commuted Leave Allowance	6,021,906
2111226 - Duty Allowance	10,874,832
2111227 - Clothing Allowance	6,021,906



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00503 - Central Govt

Organisation: 0050303001 - Other MDAs Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111232 - Professional Allowance	3,163,184
2111233 - Entertainment Allowance	890,880
2111234 - Fuel Allowance	9,115,200
2111236 - Housing Subsidy/Allowance	10,237,241
2111237 - Risk Allowance	9,032,859
2111245 - Domestic Servants Allowance	4,057,285



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403001 - Northern Zone Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403001 - Northern Zone Secretariat	7,442,250
11001 - Central GoG & CF	7,442,250
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	698,960
00502 - Audit Operations	698,960
00502003 - Educational Institutions Audits	698,960
Soft Capex	698,960
085101 - Internal management of the organisation	698,960
22105 - Travel and Transport	90,000
2210509 - Other Travel and Transportation	90,000
22107 - Training, Seminar and Conference Cost	608,960
2210709 - Seminars/Conferences/Workshops - Dome	608,960
Unspecified Policy	6,743,290
00502 - Audit Operations	6,743,290
00502003 - Educational Institutions Audits	6,743,290
Soft Capex	6,743,290
Unspecified Operations	6,743,290
2111001 - Established Post	2,960,518
21112 - Other Allowances	3,782,772
2111203 - Car Maintenance Allowance	22,680
2111212 - Commuted Leave Allowance	296,052
2111226 - Duty Allowance	534,634
2111227 - Clothing Allowance	296,052
2111232 - Professional Allowance	360,306
2111233 - Entertainment Allowance	158,164



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403001 - Northern Zone Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2111234 - Fuel Allowance	403,200
2111236 - Housing Subsidy/Allowance	503,288
2111237 - Risk Allowance	444,078
2111245 - Domestic Servants Allowance	764,318



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403002 - Bono

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403002 - Bono	33,745,802
11001 - Central GoG & CF	33,745,802
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,337,121
00502 - Audit Operations	1,337,121
00502003 - Educational Institutions Audits	1,337,121
Soft Capex	1,337,121
085101 - Internal management of the organisation	1,337,121
22102 - Utilities	84,000
2210201 - Electricity charges	72,000
2210202 - Water	12,000
22103 - General Cleaning	22,481
2210301 - Cleaning Materials	22,481
22105 - Travel and Transport	1,089,770
2210502 - Maintenance and Repairs - Official Vehicles	47,520
2210503 - Fuel and Lubricants - Official Vehicles	165,000
2210509 - Other Travel and Transportation	107,000
2210510 - Other Night Allowances	532,250
2210511 - Local Travel Cost	238,000
22106 - Repairs and Maintenance	40,920
2210603 - Repairs of Office Buildings	21,120
2210623 - Maintenance of Office Equipment	19,800
22107 - Training, Seminar and Conference Cost	51,000
2210709 - Seminars/Conferences/Workshops - Domes	51,000
27311 - Employer Social Benefits in Cash	48,950



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403002 - Bono

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	48,950
Unspecified Policy	32,408,681
00502 - Audit Operations	32,408,681
00502003 - Educational Institutions Audits	32,408,681
<i>Soft Capex</i>	32,408,681
<i>Unspecified Operations</i>	32,408,681
2111001 - Established Post	15,992,676
21112 - Other Allowances	16,416,005
2111203 - Car Maintenance Allowance	180,600
2111212 - Commuted Leave Allowance	1,620,397
2111226 - Duty Allowance	2,926,240
2111227 - Clothing Allowance	1,620,397
2111232 - Professional Allowance	765,372
2111233 - Entertainment Allowance	310,085
2111234 - Fuel Allowance	2,545,920
2111236 - Housing Subsidy/Allowance	2,754,675
2111237 - Risk Allowance	2,430,596
2111245 - Domestic Servants Allowance	1,261,723



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403003 - Ahafo

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403003 - Ahafo	12,567,166
11001 - Central GoG & CF	12,567,166
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	647,056
00502 - Audit Operations	647,056
00502003 - Educational Institutions Audits	647,056
<i>Soft Capex</i>	647,056
<i>085101 - Internal management of the organisation</i>	647,056
22102 - Utilities	64,200
2210201 - Electricity charges	54,000
2210202 - Water	10,200
22103 - General Cleaning	8,036
2210301 - Cleaning Materials	8,036
22105 - Travel and Transport	512,330
2210502 - Maintenance and Repairs - Official Vehicles	31,680
2210503 - Fuel and Lubricants - Official Vehicles	132,000
2210509 - Other Travel and Transportation	55,200
2210510 - Other Night Allowances	199,400
2210511 - Local Travel Cost	94,050
22106 - Repairs and Maintenance	15,840
2210603 - Repairs of Office Buildings	10,560
2210623 - Maintenance of Office Equipment	5,280
22107 - Training, Seminar and Conference Cost	23,000
2210709 - Seminars/Conferences/Workshops - Domes	23,000
27311 - Employer Social Benefits in Cash	23,650



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403003 - Ahafo

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	23,650
Unspecified Policy	11,920,110
00502 - Audit Operations	11,920,110
00502003 - Educational Institutions Audits	11,920,110
<i>Soft Capex</i>	11,920,110
<i>Unspecified Operations</i>	11,920,110
2111001 - Established Post	5,855,107
21112 - Other Allowances	6,065,003
2111203 - Car Maintenance Allowance	78,960
2111212 - Commuted Leave Allowance	593,019
2111226 - Duty Allowance	1,070,921
2111227 - Clothing Allowance	593,019
2111232 - Professional Allowance	368,408
2111233 - Entertainment Allowance	72,855
2111234 - Fuel Allowance	1,008,000
2111236 - Housing Subsidy/Allowance	1,008,133
2111237 - Risk Allowance	889,529
2111245 - Domestic Servants Allowance	382,159



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403004 - Bono East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403004 - Bono East	22,112,848
11001 - Central GoG & CF	22,112,848
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,145,368
00502 - Audit Operations	1,145,368
00502003 - Educational Institutions Audits	1,145,368
<i>Soft Capex</i>	1,145,368
<i>085101 - Internal management of the organisation</i>	1,145,368
22102 - Utilities	95,400
2210201 - Electricity charges	81,000
2210202 - Water	14,400
22103 - General Cleaning	1,898
2210301 - Cleaning Materials	1,898
22104 - Rentals/Lease	44,880
2210401 - Office Accommodations	44,880
22105 - Travel and Transport	915,190
2210502 - Maintenance and Repairs - Official Vehicles	42,240
2210503 - Fuel and Lubricants - Official Vehicles	110,000
2210509 - Other Travel and Transportation	81,600
2210510 - Other Night Allowances	616,250
2210511 - Local Travel Cost	65,100
22106 - Repairs and Maintenance	26,400
2210603 - Repairs of Office Buildings	13,200
2210623 - Maintenance of Office Equipment	13,200
22107 - Training, Seminar and Conference Cost	33,000



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403004 - Bono East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2210709 - Seminars/Conferences/Workshops - Domes	33,000
27311 - Employer Social Benefits in Cash	28,600
2731103 - Refund of Medical Expenses	28,600
Unspecified Policy	20,967,480
00502 - Audit Operations	20,967,480
00502003 - Educational Institutions Audits	20,967,480
<i>Soft Capex</i>	20,967,480
<i>Unspecified Operations</i>	20,967,480
2111001 - Established Post	10,380,094
21112 - Other Allowances	10,587,386
2111203 - Car Maintenance Allowance	114,240
2111212 - Commuted Leave Allowance	1,044,024
2111226 - Duty Allowance	1,885,380
2111227 - Clothing Allowance	1,044,024
2111232 - Professional Allowance	440,520
2111233 - Entertainment Allowance	209,235
2111234 - Fuel Allowance	1,624,320
2111236 - Housing Subsidy/Allowance	1,774,840
2111237 - Risk Allowance	1,566,036
2111245 - Domestic Servants Allowance	884,767



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403005 - Oti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403005 - Oti	13,493,812
11001 - Central GoG & CF	13,493,812
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,441,788
00502 - Audit Operations	1,441,788
00502003 - Educational Institutions Audits	1,441,788
Soft Capex	1,441,788
085101 - Internal management of the organisation	1,441,788
22102 - Utilities	50,160
2210201 - Electricity charges	30,960
2210202 - Water	19,200
22103 - General Cleaning	4,978
2210301 - Cleaning Materials	4,978
22105 - Travel and Transport	1,265,500
2210502 - Maintenance and Repairs - Official Vehicles	42,240
2210503 - Fuel and Lubricants - Official Vehicles	137,280
2210509 - Other Travel and Transportation	90,600
2210510 - Other Night Allowances	582,880
2210511 - Local Travel Cost	412,500
22106 - Repairs and Maintenance	26,400
2210603 - Repairs of Office Buildings	13,200
2210623 - Maintenance of Office Equipment	13,200
22107 - Training, Seminar and Conference Cost	70,000
2210709 - Seminars/Conferences/Workshops - Domes	70,000
27311 - Employer Social Benefits in Cash	24,750



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403005 - Oti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	24,750
Unspecified Policy	12,052,024
00502 - Audit Operations	12,052,024
00502003 - Educational Institutions Audits	12,052,024
<i>Soft Capex</i>	12,052,024
<i>Unspecified Operations</i>	12,052,024
2111001 - Established Post	6,075,656
21112 - Other Allowances	5,976,368
2111203 - Car Maintenance Allowance	78,960
2111212 - Commuted Leave Allowance	607,566
2111226 - Duty Allowance	1,097,190
2111227 - Clothing Allowance	607,566
2111232 - Professional Allowance	161,342
2111233 - Entertainment Allowance	74,975
2111234 - Fuel Allowance	1,022,400
2111236 - Housing Subsidy/Allowance	1,032,862
2111237 - Risk Allowance	911,348
2111245 - Domestic Servants Allowance	382,159



2026 BUDGET VOLUME

Ministry: 005 - Audit Service
Department: 00504 - Regional, District Audits & EIDA
Organisation: 0050403006 - Upper West
Government Function: 70112 - Financial and fiscal Affairs
Location: 0000000 - UnSpecified Location

0050403006 - Upper West	20,739,895
11001 - Central GoG & CF	20,739,895
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,157,744
00502 - Audit Operations	1,157,744
00502003 - Educational Institutions Audits	1,157,744
<i>Soft Capex</i>	1,157,744
<i>085101 - Internal management of the organisation</i>	1,157,744
22102 - Utilities	75,600
2210201 - Electricity charges	48,000
2210202 - Water	27,600
22103 - General Cleaning	15,466
2210301 - Cleaning Materials	15,466
22105 - Travel and Transport	945,448
2210502 - Maintenance and Repairs - Official Vehicles	50,160
2210503 - Fuel and Lubricants - Official Vehicles	205,920
2210509 - Other Travel and Transportation	92,800
2210510 - Other Night Allowances	540,768
2210511 - Local Travel Cost	55,800
22106 - Repairs and Maintenance	38,280
2210602 - Repairs of Residential Buildings	18,480
2210623 - Maintenance of Office Equipment	19,800
22107 - Training, Seminar and Conference Cost	45,000
2210709 - Seminars/Conferences/Workshops - Domes	45,000
27311 - Employer Social Benefits in Cash	37,950



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403006 - Upper West

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	37,950
Unspecified Policy	19,582,151
00502 - Audit Operations	19,582,151
00502003 - Educational Institutions Audits	19,582,151
<i>Soft Capex</i>	19,582,151
<i>Unspecified Operations</i>	19,582,151
2111001 - Established Post	9,742,834
21112 - Other Allowances	9,839,317
2111203 - Car Maintenance Allowance	129,360
2111212 - Commuted Leave Allowance	974,283
2111226 - Duty Allowance	1,759,438
2111227 - Clothing Allowance	974,283
2111232 - Professional Allowance	583,155
2111233 - Entertainment Allowance	108,102
2111234 - Fuel Allowance	1,684,800
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	1,656,282
2111237 - Risk Allowance	1,461,425
2111245 - Domestic Servants Allowance	507,811



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403007 - Upper East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403007 - Upper East	24,152,574
11001 - Central GoG & CF	24,152,574
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,687,396
00502 - Audit Operations	1,687,396
00502003 - Educational Institutions Audits	1,687,396
<i>Soft Capex</i>	1,687,396
<i>085101 - Internal management of the organisation</i>	1,687,396
22102 - Utilities	179,640
2210201 - Electricity charges	163,200
2210202 - Water	16,440
22103 - General Cleaning	32,366
2210301 - Cleaning Materials	32,366
22105 - Travel and Transport	1,388,820
2210502 - Maintenance and Repairs - Official Vehicl	47,520
2210503 - Fuel and Lubricants - Official Vehicles	312,400
2210509 - Other Travel and Transportation	101,800
2210510 - Other Night Allowances	794,800
2210511 - Local Travel Cost	132,300
22106 - Repairs and Maintenance	40,920
2210603 - Repairs of Office Buildings	21,120
2210623 - Maintenance of Office Equipment	19,800
27311 - Employer Social Benefits in Cash	45,650
2731103 - Refund of Medical Expenses	45,650
Unspecified Policy	22,465,178



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403007 - Upper East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

00502 - Audit Operations	22,465,178
00502003 - Educational Institutions Audits	22,465,178
<i>Soft Capex</i>	22,465,178
<i>Unspecified Operations</i>	22,465,178
2111001 - Established Post	11,058,546
21112 - Other Allowances	11,406,632
2111203 - Car Maintenance Allowance	140,280
2111212 - Commuted Leave Allowance	1,113,363
2111226 - Duty Allowance	2,010,599
2111227 - Clothing Allowance	1,113,363
2111232 - Professional Allowance	645,164
2111233 - Entertainment Allowance	175,207
2111234 - Fuel Allowance	1,886,400
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	1,892,718
2111237 - Risk Allowance	1,670,045
2111245 - Domestic Servants Allowance	759,115



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403008 - Northern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403008 - Northern	41,411,470
11001 - Central GoG & CF	41,411,470
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,729,826
00502 - Audit Operations	1,729,826
00502003 - Educational Institutions Audits	1,729,826
<i>Soft Capex</i>	1,729,826
<i>085101 - Internal management of the organisation</i>	1,729,826
22102 - Utilities	122,400
2210201 - Electricity charges	94,800
2210202 - Water	27,600
22103 - General Cleaning	884
2210301 - Cleaning Materials	884
22104 - Rentals/Lease	12,672
2210401 - Office Accommodations	12,672
22105 - Travel and Transport	1,430,610
2210502 - Maintenance and Repairs - Official Vehicles	44,880
2210503 - Fuel and Lubricants - Official Vehicles	274,560
2210509 - Other Travel and Transportation	114,800
2210510 - Other Night Allowances	853,870
2210511 - Local Travel Cost	142,500
22106 - Repairs and Maintenance	50,160
2210603 - Repairs of Office Buildings	23,760
2210623 - Maintenance of Office Equipment	26,400
22107 - Training, Seminar and Conference Cost	57,000



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403008 - Northern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2210709 - Seminars/Conferences/Workshops - Domes	57,000
27311 - Employer Social Benefits in Cash	56,100
2731103 - Refund of Medical Expenses	56,100
Unspecified Policy	39,681,644
00502 - Audit Operations	39,681,644
00502003 - Educational Institutions Audits	39,681,644
<i>Soft Capex</i>	39,681,644
<i>Unspecified Operations</i>	39,681,644
2111001 - Established Post	20,308,284
21112 - Other Allowances	19,373,360
2111203 - Car Maintenance Allowance	229,320
2111212 - Commuted Leave Allowance	2,030,829
2111226 - Duty Allowance	3,667,430
2111227 - Clothing Allowance	2,030,829
2111232 - Professional Allowance	850,076
2111233 - Entertainment Allowance	168,786
2111234 - Fuel Allowance	3,268,800
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	3,452,409
2111237 - Risk Allowance	3,046,243
2111245 - Domestic Servants Allowance	628,260



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403009 - North East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403009 - North East	4,409,704
11001 - Central GoG & CF	4,409,704
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	289,389
00502 - Audit Operations	289,389
00502003 - Educational Institutions Audits	289,389
<i>Soft Capex</i>	289,389
<i>085101 - Internal management of the organisation</i>	289,389
22102 - Utilities	16,800
2210201 - Electricity charges	12,000
2210202 - Water	4,800
22103 - General Cleaning	2,099
2210301 - Cleaning Materials	2,099
22105 - Travel and Transport	231,920
2210502 - Maintenance and Repairs - Official Vehicles	21,120
2210503 - Fuel and Lubricants - Official Vehicles	44,000
2210509 - Other Travel and Transportation	13,200
2210510 - Other Night Allowances	101,100
2210511 - Local Travel Cost	52,500
22106 - Repairs and Maintenance	21,120
2210603 - Repairs of Office Buildings	7,920
2210623 - Maintenance of Office Equipment	13,200
22107 - Training, Seminar and Conference Cost	7,000
2210709 - Seminars/Conferences/Workshops - Domes	7,000
27311 - Employer Social Benefits in Cash	10,450



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403009 - North East

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	10,450
Unspecified Policy	4,120,315
00502 - Audit Operations	4,120,315
00502003 - Educational Institutions Audits	4,120,315
<i>Soft Capex</i>	4,120,315
<i>Unspecified Operations</i>	4,120,315
2111001 - Established Post	2,115,590
21112 - Other Allowances	2,004,725
2111203 - Car Maintenance Allowance	28,560
2111212 - Commuted Leave Allowance	226,576
2111226 - Duty Allowance	409,169
2111227 - Clothing Allowance	226,576
2111234 - Fuel Allowance	388,800
2111236 - Housing Subsidy/Allowance	385,180
2111237 - Risk Allowance	339,864



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403010 - Savanna

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050403010 - Savanna	7,507,016
11001 - Central GoG & CF	7,507,016
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	819,234
00502 - Audit Operations	819,234
00502003 - Educational Institutions Audits	819,234
<i>Soft Capex</i>	819,234
<i>085101 - Internal management of the organisation</i>	819,234
22102 - Utilities	48,000
2210201 - Electricity charges	40,800
2210202 - Water	7,200
22103 - General Cleaning	32,366
2210301 - Cleaning Materials	32,366
22105 - Travel and Transport	628,298
2210502 - Maintenance and Repairs - Official Vehicles	47,520
2210503 - Fuel and Lubricants - Official Vehicles	137,280
2210509 - Other Travel and Transportation	36,200
2210510 - Other Night Allowances	317,298
2210511 - Local Travel Cost	90,000
22106 - Repairs and Maintenance	40,920
2210603 - Repairs of Office Buildings	21,120
2210623 - Maintenance of Office Equipment	19,800
22107 - Training, Seminar and Conference Cost	24,000
2210709 - Seminars/Conferences/Workshops - Domes	24,000
27311 - Employer Social Benefits in Cash	45,650



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050403010 - Savanna

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	45,650
Unspecified Policy	6,687,782
00502 - Audit Operations	6,687,782
00502003 - Educational Institutions Audits	6,687,782
<i>Soft Capex</i>	6,687,782
<i>Unspecified Operations</i>	6,687,782
2111001 - Established Post	3,451,816
21112 - Other Allowances	3,235,966
2111203 - Car Maintenance Allowance	37,800
2111212 - Commuted Leave Allowance	352,690
2111226 - Duty Allowance	636,916
2111227 - Clothing Allowance	352,690
2111232 - Professional Allowance	122,462
2111234 - Fuel Allowance	604,800
2111236 - Housing Subsidy/Allowance	599,573
2111237 - Risk Allowance	529,035



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404001 - Southern Zone Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050404001 - Southern Zone Secretariat	7,429,687
11001 - Central GoG & CF	7,429,687
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	588,500
00502 - Audit Operations	588,500
00502002 - Local Government Audits	588,500
Soft Capex	588,500
085101 - Internal management of the organisation	588,500
22105 - Travel and Transport	351,000
2210509 - Other Travel and Transportation	351,000
22107 - Training, Seminar and Conference Cost	237,500
2210709 - Seminars/Conferences/Workshops - Dome	237,500
Unspecified Policy	6,841,187
00502 - Audit Operations	6,841,187
00502002 - Local Government Audits	6,841,187
Soft Capex	6,841,187
Unspecified Operations	6,841,187
2111001 - Established Post	3,061,819
21112 - Other Allowances	3,779,368
2111203 - Car Maintenance Allowance	27,720
2111212 - Commuted Leave Allowance	306,182
2111226 - Duty Allowance	552,927
2111227 - Clothing Allowance	306,182
2111232 - Professional Allowance	259,747
2111233 - Entertainment Allowance	130,906



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404001 - Southern Zone Secretariat

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2111234 - Fuel Allowance	446,400
2111236 - Housing Subsidy/Allowance	520,509
2111237 - Risk Allowance	459,274
2111245 - Domestic Servants Allowance	769,521



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404002 - Ashanti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050404002 - Ashanti	86,324,250
11001 - Central GoG & CF	86,324,250
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	3,014,909
00502 - Audit Operations	3,014,909
00502002 - Local Government Audits	3,014,909
<i>Soft Capex</i>	3,014,909
<i>085101 - Internal management of the organisation</i>	3,014,909
22102 - Utilities	317,340
2210201 - Electricity charges	266,940
2210202 - Water	50,400
22103 - General Cleaning	42,699
2210301 - Cleaning Materials	42,699
22105 - Travel and Transport	2,346,398
2210502 - Maintenance and Repairs - Official Vehicles	78,408
2210503 - Fuel and Lubricants - Official Vehicles	480,480
2210509 - Other Travel and Transportation	197,400
2210510 - Other Night Allowances	1,084,910
2210511 - Local Travel Cost	505,200
22106 - Repairs and Maintenance	61,072
2210603 - Repairs of Office Buildings	39,600
2210623 - Maintenance of Office Equipment	21,472
22107 - Training, Seminar and Conference Cost	111,000
2210709 - Seminars/Conferences/Workshops - Domes	111,000
27311 - Employer Social Benefits in Cash	136,400



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404002 - Ashanti

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	136,400
Unspecified Policy	83,309,341
00502 - Audit Operations	83,309,341
00502002 - Local Government Audits	83,309,341
<i>Soft Capex</i>	83,309,341
<i>Unspecified Operations</i>	83,309,341
2111001 - Established Post	41,879,604
21112 - Other Allowances	41,429,737
2111203 - Car Maintenance Allowance	511,560
2111212 - Commuted Leave Allowance	4,210,487
2111226 - Duty Allowance	7,603,628
2111227 - Clothing Allowance	4,210,487
2111232 - Professional Allowance	2,173,203
2111233 - Entertainment Allowance	486,770
2111234 - Fuel Allowance	6,739,200
2111236 - Housing Subsidy/Allowance	7,157,834
2111237 - Risk Allowance	6,315,730
2111245 - Domestic Servants Allowance	2,020,838



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404003 - Volta

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050404003 - Volta	38,915,671
11001 - Central GoG & CF	38,915,671
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,358,715
00502 - Audit Operations	2,358,715
00502002 - Local Government Audits	2,358,715
Soft Capex	2,358,715
085101 - Internal management of the organisation	2,358,715
22102 - Utilities	244,800
2210201 - Electricity charges	224,400
2210202 - Water	20,400
22103 - General Cleaning	11,316
2210301 - Cleaning Materials	11,316
22105 - Travel and Transport	1,911,979
2210502 - Maintenance and Repairs - Official Vehicles	20,592
2210503 - Fuel and Lubricants - Official Vehicles	308,880
2210509 - Other Travel and Transportation	129,400
2210510 - Other Night Allowances	822,660
2210511 - Local Travel Cost	630,447
22106 - Repairs and Maintenance	47,520
2210603 - Repairs of Office Buildings	26,400
2210623 - Maintenance of Office Equipment	21,120
22107 - Training, Seminar and Conference Cost	76,000
2210709 - Seminars/Conferences/Workshops - Domes	76,000
27311 - Employer Social Benefits in Cash	67,100



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404003 - Volta

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	67,100
Unspecified Policy	36,556,956
00502 - Audit Operations	36,556,956
00502002 - Local Government Audits	36,556,956
<i>Soft Capex</i>	36,556,956
<i>Unspecified Operations</i>	36,556,956
2111001 - Established Post	18,483,230
21112 - Other Allowances	18,073,726
2111203 - Car Maintenance Allowance	226,800
2111212 - Commuted Leave Allowance	1,855,832
2111226 - Duty Allowance	3,351,407
2111227 - Clothing Allowance	1,855,832
2111229 - Acting Allowance	86,470
2111232 - Professional Allowance	772,352
2111233 - Entertainment Allowance	174,457
2111234 - Fuel Allowance	3,052,800
2111236 - Housing Subsidy/Allowance	3,154,914
2111237 - Risk Allowance	2,783,747
2111245 - Domestic Servants Allowance	759,115



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404004 - Greater Accra

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050404004 - Greater Accra	48,486,572
11001 - Central GoG & CF	48,486,572
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,509,015
00502 - Audit Operations	1,509,015
00502002 - Local Government Audits	1,509,015
<i>Soft Capex</i>	1,509,015
<i>085101 - Internal management of the organisation</i>	1,509,015
22102 - Utilities	162,000
2210201 - Electricity charges	130,800
2210202 - Water	31,200
22103 - General Cleaning	23,755
2210301 - Cleaning Materials	23,755
22105 - Travel and Transport	1,128,880
2210502 - Maintenance and Repairs - Official Vehicles	51,480
2210503 - Fuel and Lubricants - Official Vehicles	165,000
2210509 - Other Travel and Transportation	108,000
2210510 - Other Night Allowances	438,900
2210511 - Local Travel Cost	365,500
22106 - Repairs and Maintenance	44,880
2210603 - Repairs of Office Buildings	21,120
2210623 - Maintenance of Office Equipment	23,760
22107 - Training, Seminar and Conference Cost	67,000
2210709 - Seminars/Conferences/Workshops - Domes	67,000
27311 - Employer Social Benefits in Cash	82,500



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404004 - Greater Accra

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	82,500
Unspecified Policy	46,977,557
00502 - Audit Operations	46,977,557
00502002 - Local Government Audits	46,977,557
<i>Soft Capex</i>	46,977,557
<i>Unspecified Operations</i>	46,977,557
2111001 - Established Post	23,752,041
21112 - Other Allowances	23,225,516
2111203 - Car Maintenance Allowance	294,000
2111212 - Commuted Leave Allowance	2,382,713
2111226 - Duty Allowance	4,302,890
2111227 - Clothing Allowance	2,382,713
2111232 - Professional Allowance	1,414,048
2111233 - Entertainment Allowance	210,104
2111234 - Fuel Allowance	3,729,600
2111236 - Housing Subsidy/Allowance	4,050,612
2111237 - Risk Allowance	3,574,069
2111245 - Domestic Servants Allowance	884,767



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404005 - Eastern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050404005 - Eastern	72,032,939
11001 - Central GoG & CF	72,032,939
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,989,559
00502 - Audit Operations	2,989,559
00502002 - Local Government Audits	2,989,559
<i>Soft Capex</i>	2,989,559
<i>085101 - Internal management of the organisation</i>	2,989,559
22102 - Utilities	402,200
2210201 - Electricity charges	342,200
2210202 - Water	60,000
22103 - General Cleaning	39,591
2210301 - Cleaning Materials	39,591
22105 - Travel and Transport	2,282,528
2210502 - Maintenance and Repairs - Official Vehicles	108,768
2210503 - Fuel and Lubricants - Official Vehicles	440,000
2210509 - Other Travel and Transportation	155,000
2210510 - Other Night Allowances	1,091,010
2210511 - Local Travel Cost	487,750
22106 - Repairs and Maintenance	50,160
2210603 - Repairs of Office Buildings	31,680
2210623 - Maintenance of Office Equipment	18,480
22107 - Training, Seminar and Conference Cost	90,000
2210709 - Seminars/Conferences/Workshops - Domes	90,000
27311 - Employer Social Benefits in Cash	125,080



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404005 - Eastern

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	125,080
Unspecified Policy	69,043,380
00502 - Audit Operations	69,043,380
00502002 - Local Government Audits	69,043,380
<i>Soft Capex</i>	69,043,380
<i>Unspecified Operations</i>	69,043,380
2111001 - Established Post	34,890,176
21112 - Other Allowances	34,153,204
2111203 - Car Maintenance Allowance	432,600
2111212 - Commuted Leave Allowance	3,519,052
2111226 - Duty Allowance	6,354,981
2111227 - Clothing Allowance	3,519,052
2111232 - Professional Allowance	1,675,593
2111233 - Entertainment Allowance	344,007
2111234 - Fuel Allowance	5,659,200
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	5,982,388
2111237 - Risk Allowance	5,278,578
2111245 - Domestic Servants Allowance	1,387,375



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404006 - Central

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050404006 - Central	55,624,866
11001 - Central GoG & CF	55,624,866
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,246,298
00502 - Audit Operations	2,246,298
00502002 - Local Government Audits	2,246,298
<i>Soft Capex</i>	2,246,298
<i>085101 - Internal management of the organisation</i>	2,246,298
22102 - Utilities	295,200
2210201 - Electricity charges	258,000
2210202 - Water	37,200
22103 - General Cleaning	9,561
2210301 - Cleaning Materials	9,561
22105 - Travel and Transport	1,694,607
2210502 - Maintenance and Repairs - Official Vehicles	60,456
2210503 - Fuel and Lubricants - Official Vehicles	387,187
2210509 - Other Travel and Transportation	167,000
2210510 - Other Night Allowances	799,314
2210511 - Local Travel Cost	280,650
22106 - Repairs and Maintenance	58,080
2210603 - Repairs of Office Buildings	34,320
2210623 - Maintenance of Office Equipment	23,760
22107 - Training, Seminar and Conference Cost	97,000
2210709 - Seminars/Conferences/Workshops - Domes	97,000
27311 - Employer Social Benefits in Cash	91,850



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404006 - Central

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	91,850
Unspecified Policy	53,378,568
00502 - Audit Operations	53,378,568
00502002 - Local Government Audits	53,378,568
<i>Soft Capex</i>	53,378,568
<i>Unspecified Operations</i>	53,378,568
2111001 - Established Post	26,961,439
21112 - Other Allowances	26,417,129
2111203 - Car Maintenance Allowance	308,280
2111212 - Commuted Leave Allowance	2,703,653
2111226 - Duty Allowance	4,882,468
2111227 - Clothing Allowance	2,703,653
2111232 - Professional Allowance	1,286,183
2111233 - Entertainment Allowance	313,504
2111234 - Fuel Allowance	4,305,600
2111235 - Guide Allowance	378
2111236 - Housing Subsidy/Allowance	4,596,208
2111237 - Risk Allowance	4,055,479
2111245 - Domestic Servants Allowance	1,261,723



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404007 - Western

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050404007 - Western	33,558,077
11001 - Central GoG & CF	33,558,077
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	2,057,651
00502 - Audit Operations	2,057,651
00502002 - Local Government Audits	2,057,651
<i>Soft Capex</i>	2,057,651
<i>085101 - Internal management of the organisation</i>	2,057,651
22102 - Utilities	238,800
2210201 - Electricity charges	200,400
2210202 - Water	38,400
22103 - General Cleaning	21,563
2210301 - Cleaning Materials	21,563
22105 - Travel and Transport	1,618,768
2210502 - Maintenance and Repairs - Official Vehicles	78,408
2210503 - Fuel and Lubricants - Official Vehicles	308,880
2210509 - Other Travel and Transportation	127,400
2210510 - Other Night Allowances	948,830
2210511 - Local Travel Cost	155,250
22106 - Repairs and Maintenance	47,520
2210603 - Repairs of Office Buildings	26,400
2210623 - Maintenance of Office Equipment	21,120
22107 - Training, Seminar and Conference Cost	76,000
2210709 - Seminars/Conferences/Workshops - Domes	76,000
27311 - Employer Social Benefits in Cash	55,000



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404007 - Western

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	55,000
Unspecified Policy	31,500,426
00502 - Audit Operations	31,500,426
00502002 - Local Government Audits	31,500,426
<i>Soft Capex</i>	31,500,426
<i>Unspecified Operations</i>	31,500,426
2111001 - Established Post	15,421,517
21112 - Other Allowances	16,078,909
2111203 - Car Maintenance Allowance	199,080
2111212 - Commuted Leave Allowance	1,564,678
2111226 - Duty Allowance	2,825,618
2111227 - Clothing Allowance	1,564,678
2111232 - Professional Allowance	978,255
2111233 - Entertainment Allowance	270,416
2111234 - Fuel Allowance	2,664,000
2111236 - Housing Subsidy/Allowance	2,659,952
2111237 - Risk Allowance	2,347,016
2111245 - Domestic Servants Allowance	1,005,216



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404008 - Western North

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

0050404008 - Western North	15,375,048
11001 - Central GoG & CF	15,375,048
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,068,949
00502 - Audit Operations	1,068,949
00502002 - Local Government Audits	1,068,949
<i>Soft Capex</i>	1,068,949
<i>085101 - Internal management of the organisation</i>	1,068,949
22102 - Utilities	42,900
2210201 - Electricity charges	33,300
2210202 - Water	9,600
22103 - General Cleaning	9,583
2210301 - Cleaning Materials	9,583
22105 - Travel and Transport	890,896
2210502 - Maintenance and Repairs - Official Vehicles	42,768
2210503 - Fuel and Lubricants - Official Vehicles	154,000
2210509 - Other Travel and Transportation	66,200
2210510 - Other Night Allowances	418,078
2210511 - Local Travel Cost	209,850
22106 - Repairs and Maintenance	34,320
2210603 - Repairs of Office Buildings	13,200
2210623 - Maintenance of Office Equipment	21,120
22107 - Training, Seminar and Conference Cost	61,000
2210709 - Seminars/Conferences/Workshops - Domes	61,000
27311 - Employer Social Benefits in Cash	30,250



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00504 - Regional, District Audits & EIDA

Organisation: 0050404008 - Western North

Government Function: 70112 - Financial and fiscal Affairs

Location: 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	30,250
Unspecified Policy	14,306,099
00502 - Audit Operations	14,306,099
00502002 - Local Government Audits	14,306,099
<i>Soft Capex</i>	14,306,099
<i>Unspecified Operations</i>	14,306,099
2111001 - Established Post	7,031,730
21112 - Other Allowances	7,274,369
2111203 - Car Maintenance Allowance	98,280
2111212 - Commuted Leave Allowance	710,682
2111226 - Duty Allowance	1,283,405
2111227 - Clothing Allowance	710,682
2111232 - Professional Allowance	500,777
2111233 - Entertainment Allowance	75,803
2111234 - Fuel Allowance	1,238,400
2111236 - Housing Subsidy/Allowance	1,208,159
2111237 - Risk Allowance	1,066,022
2111245 - Domestic Servants Allowance	382,159



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00505 - Performance & Special Audit

Organisation: 0050501001 - Special Funds-Special Funds Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

0050501001 - Special Funds-Special Funds Office	32,829,370
11001 - Central GoG & CF	32,829,370
460101 - 16.5 Substantially reduce corruption and bribery in all their forms	1,369,968
00502 - Audit Operations	1,369,968
00502005 - Special Audits	1,369,968
<i>Soft Capex</i>	1,369,968
085101 - Internal management of the organisation	1,369,968
22102 - Utilities	212,118
2210201 - Electricity charges	166,151
2210202 - Water	45,967
22105 - Travel and Transport	1,098,850
2210503 - Fuel and Lubricants - Official Vehicle	354,000
2210509 - Other Travel and Transportation	159,850
2210510 - Other Night Allowances	468,000
2210511 - Local Travel Cost	117,000
27311 - Employer Social Benefits in Cash	59,000
2731103 - Refund of Medical Expenses	59,000
Unspecified Policy	31,459,402
00502 - Audit Operations	31,459,402
00502005 - Special Audits	31,459,402
<i>Soft Capex</i>	31,459,402
<i>Unspecified Operations</i>	31,459,402
2111001 - Established Post	15,533,476
21112 - Other Allowances	15,925,926



2026 BUDGET VOLUME

Ministry: 005 - Audit Service

Department: 00505 - Performance & Special Audit

Organisation: 0050501001 - Special Funds-Special Funds Office

Government Function: 70112 - Financial and fiscal Affairs

Location: 0304304 - Osu Klotey

2111203 - Car Maintenance Allowance	166,320
2111212 - Commuted Leave Allowance	1,553,345
2111226 - Duty Allowance	2,805,157
2111227 - Clothing Allowance	1,553,348
2111232 - Professional Allowance	567,730
2111233 - Entertainment Allowance	370,629
2111234 - Fuel Allowance	2,289,600
2111236 - Housing Subsidy/Allowance	2,640,691
2111237 - Risk Allowance	2,330,021
2111245 - Domestic Servants Allowance	1,649,085