

# Table of Contents

## 4.0 Audit Budget Detail

4.0. Audit Budget Detail	
2026, Version 1, 0340101001 - Admin Office.....	1
2026, Version 1, 0340102001 - Veterans Association of Ghana Office.....	7
2026, Version 1, 0340201001 - Admin Office.....	8
2026, Version 1, 0340202001 - Army Office.....	12
2026, Version 1, 0340203001 - Navy Office.....	15
2026, Version 1, 0340204001 - Air Force Office.....	19
2026, Version 1, 0340205001 - GAFSC Office.....	22
2026, Version 1, 0340206001 - TRADOC Office.....	24
2026, Version 1, 0340207001 - Defence Advisors Office.....	26
2026, Version 1, 0340208001 - KAIPTC Office.....	28
2026, Version 1, 0340209002 - 37 Military Hospital,Accra.....	30



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03401 - Headquarters  
**Organisation:** 0340101001 - Admin Office  
**Government Function:** 70250 - Defence N.E.C  
**Location:** 0304304 - Osu Klotey

<b>0340101001 - Admin Office</b>	<b>44,163,937</b>
<b>11001 - Central GoG &amp; CF</b>	<b>44,163,937</b>
150104 - 12.7 Prom pub procmnt prct that are in acdnc w/ natl polc & priorities	3,500,000
03401 - Management and Administration	3,500,000
03401002 - Finance	3,500,000
Soft Capex	3,500,000
085103 - Procurement of Office supplies and consumables	3,500,000
<b>22101 - Materials and Office Consumables</b>	3,500,000
2210102 - Office Facilities, Supplies and Accessories	3,000,000
2210109 - Spare Parts	500,000
150601 - 16.b Prom & enforc non-discriminatory laws & plcies for sust. Dev.	4,500,000
03401 - Management and Administration	4,500,000
03401004 - Policy Planning, Monitoring and Evaluation	4,500,000
Soft Capex	4,500,000
085601 - Planning and Policy Formulation	4,500,000
<b>22101 - Materials and Office Consumables</b>	100,000
2210101 - Printed Material and Stationery	40,000
2210103 - Refreshment Items	60,000
<b>22107 - Training, Seminar and Conference Cost</b>	4,400,000
2210701 - Training Materials	40,000
2210705 - Hotel Accommodation	1,160,000
2210709 - Seminars/Conferences/Workshops - Dome	3,200,000
230102 - 9.5 Enhance scientific research, innovation and increase researchers	4,469,411
03401 - Management and Administration	4,469,411
03401005 - Defence Cooperation, Research And Information Management	4,469,411



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03401 - Headquarters  
**Organisation:** 0340101001 - Admin Office  
**Government Function:** 70250 - Defence N.E.C  
**Location:** 0304304 - Osu Klotey

Soft Capex	4,469,411
085801 - Research and Development	4,469,411
<b>22105 - Travel and Transport</b>	1,519,411
2210515 - Foreign Travel Cost and Expenses	1,519,411
<b>22107 - Training, Seminar and Conference Cost</b>	2,950,000
2210701 - Training Materials	70,000
2210706 - Library and Subscription	1,210,000
2210708 - Refreshments	20,000
2210709 - Seminars/Conferences/Workshops - Dome	1,200,000
2210710 - Staff Development	450,000
<b>400103 - 16.a Strengthen rivnt natl inst to pvnt viol &amp; comb terrorism &amp; crime</b>	<b>13,841,467</b>
<b>03401 - Management and Administration</b>	<b>13,841,467</b>
<b>03401001 - General Administration</b>	7,671,822
Soft Capex	7,671,822
034001 - Special Operational Logistics	6,171,822
<b>22101 - Materials and Office Consumables</b>	389,050
2210101 - Printed Material and Stationery	89,050
2210111 - Other Office Materials and Consumables	300,000
<b>22105 - Travel and Transport</b>	875,000
2210515 - Foreign Travel Cost and Expenses	875,000
<b>22107 - Training, Seminar and Conference Cost</b>	907,772
2210709 - Seminars/Conferences/Workshops - Dome	907,772
<b>22109 - Special Services</b>	4,000,000
2210909 - Operational Enhancement Expenses	4,000,000



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03401 - Headquarters  
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**Government Function:** 70250 - Defence N.E.C  
**Location:** 0304304 - Osu Klotey

034002 - Veteran administration activities	1,500,000
<b>22101 - Materials and Office Consumables</b>	150,000
2210101 - Printed Material and Stationery	50,000
2210103 - Refreshment Items	100,000
<b>22107 - Training, Seminar and Conference Cost</b>	1,350,000
2210701 - Training Materials	150,000
2210708 - Refreshments	150,000
2210709 - Seminars/Conferences/Workshops - Dome	750,000
2210710 - Staff Development	300,000
<b>03401002 - Finance</b>	6,169,645
Soft Capex	6,169,645
085101 - Internal management of the organisation	6,169,645
<b>22101 - Materials and Office Consumables</b>	172,718
2210101 - Printed Material and Stationery	21,266
2210104 - Medical Supplies	151,452
<b>22102 - Utilities</b>	310,116
2210204 - Postal Charges	10,116
2210205 - Sanitation Charges	300,000
<b>22105 - Travel and Transport</b>	2,662,601
2210502 - Maintenance and Repairs - Official Vehicles	2,000,000
2210515 - Foreign Travel Cost and Expenses	662,601
<b>22106 - Repairs and Maintenance</b>	1,624,210
2210604 - Maintenance of Furniture and Fixtures	649,684
2210619 - Repair of Elevator(Lift)	487,263



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03401 - Headquarters  
**Organisation:** 0340101001 - Admin Office  
**Government Function:** 70250 - Defence N.E.C  
**Location:** 0304304 - Osu Klotey

2210623 - Maintenance of Office Equipment	487,263
<b>22107 - Training, Seminar and Conference Cost</b>	900,000
2210709 - Seminars/Conferences/Workshops - Dome	900,000
<b>22111 - Other Charges and Fees</b>	500,000
2211110 - Medical Claims- Services	500,000
<b>420101 - 16.6 Dev. effect.actable &amp; transparent insts at all levels</b>	<b>4,681,207</b>
<b>03401 - Management and Administration</b>	<b>4,681,207</b>
<b>03401004 - Policy Planning, Monitoring and Evaluation</b>	4,681,207
<i>Soft Capex</i>	4,681,207
<i>085301 - Budget Preparation</i>	1,181,207
<b>22101 - Materials and Office Consumables</b>	110,000
2210101 - Printed Material and Stationery	50,000
2210103 - Refreshment Items	60,000
<b>22107 - Training, Seminar and Conference Cost</b>	1,071,207
2210701 - Training Materials	50,000
2210705 - Hotel Accommodation	221,207
2210709 - Seminars/Conferences/Workshops - Dome	800,000
<i>085701 - Management and Monitoring Policies, Programmes and Project</i>	3,500,000
<b>22101 - Materials and Office Consumables</b>	20,000
2210101 - Printed Material and Stationery	20,000
<b>22107 - Training, Seminar and Conference Cost</b>	3,480,000
2210701 - Training Materials	50,000
2210705 - Hotel Accommodation	880,000
2210708 - Refreshments	50,000



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03401 - Headquarters  
**Organisation:** 0340101001 - Admin Office  
**Government Function:** 70250 - Defence N.E.C  
**Location:** 0304304 - Osu Klotey

2210709 - Seminars/Conferences/Workshops - Dome	2,500,000
<b>630701 - 8.5 ach full and productive empl &amp; decent wrk for all</b>	<b>5,732,746</b>
<b>03401 - Management and Administration</b>	<b>5,732,746</b>
<b>03401003 - Human Resource</b>	5,732,746
<i>Soft Capex</i>	5,732,746
<i>085204 - Recruitment, Placement and Promotions</i>	2,500,000
<b>22101 - Materials and Office Consumables</b>	160,000
2210101 - Printed Material and Stationery	60,000
2210103 - Refreshment Items	100,000
<b>22107 - Training, Seminar and Conference Cost</b>	2,340,000
2210708 - Refreshments	40,000
2210709 - Seminars/Conferences/Workshops - Dome	800,000
2210710 - Staff Development	1,500,000
<i>085206 - Manpower Skills Development</i>	3,232,746
<b>22101 - Materials and Office Consumables</b>	2,500,000
2210111 - Other Office Materials and Consumables	2,500,000
<b>22107 - Training, Seminar and Conference Cost</b>	732,746
2210701 - Training Materials	32,746
2210709 - Seminars/Conferences/Workshops - Dome	700,000
<b>Unspecified Policy</b>	<b>7,439,106</b>
<b>03401 - Management and Administration</b>	<b>7,439,106</b>
<b>03401001 - General Administration</b>	7,333,211
<i>Soft Capex</i>	7,333,211
<i>Unspecified Operations</i>	7,333,211



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03401 - Headquarters  
**Organisation:** 0340101001 - Admin Office  
**Government Function:** 70250 - Defence N.E.C  
**Location:** 0304304 - Osu Klotey

2111001 - Established Post	4,436,891
<b>21112 - Other Allowances</b>	493,092
2111213 - Watchman Allowance	44,928
2111227 - Clothing Allowance	38,028
2111233 - Entertainment Allowance	38,028
2111234 - Fuel Allowance	137,244
2111236 - Housing Subsidy/Allowance	113,868
2111245 - Domestic Servants Allowance	77,148
2111247 - Utility Allowance	43,848
<b>21115 - Compensation Arrears</b>	2,403,228
2111503 - Allowances Arrears	2,403,228
<b>03401006 - Veterans Affairs</b>	105,895
<i>Soft Capex</i>	105,895
<i>Unspecified Operations</i>	105,895
2111001 - Established Post	105,895



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence

**Department:** 03401 - Headquarters

**Organisation:** 0340102001 - Veterans Association of Ghana Office

**Government Function:** 70250 - Defence N.E.C

**Location:** 0304304 - Osu Klotey

<b>0340102001 - Veterans Association of Ghana Office</b>	<b>2,068,562</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,068,562</b>
Unspecified Policy	2,068,562
03401 - Management and Administration	2,068,562
03401006 - Veterans Affairs	2,068,562
Soft Capex	2,068,562
Unspecified Operations	2,068,562
2111001 - Established Post	1,373,168
<b>21112 - Other Allowances</b>	695,394
2111212 - Commuted Leave Allowance	31,680
2111215 - Rations	84,096
2111219 - Steering Committee Allowance	191,232
2111221 - Training Allowance	14,400
2111227 - Clothing Allowance	211,506
2111233 - Entertainment Allowance	34,560
2111238 - Overtime Allowance	7,920
2111241 - Per Diem and Inconvenience Allowan	120,000



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340201001 - Admin Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>0340201001 - Admin Office</b>	<b>2,224,695,088</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,224,695,088</b>
<b>400103 - 16.a Strengthen rlvnt natl inst to pvnt viol &amp; comb terrorism &amp; crime</b>	<b>1,396,272,780</b>
<b>03402- Ghana Armed Forces</b>	<b>1,396,272,780</b>
<b>03402001 - General Headquarters (Armed Forces Administration)</b>	1,308,939,385
1823011-Const of Forward Operating Base at Ezinlibo, Jomoro District W/R	70,000,000
1823012-Const of Forward Operating Bases,Forwr Logistic Bases & Reginal Bases	30,000,000
1624063-Completion Of Mod Bungalow Phase 2	7,824,808
2625001-Provision of 19 Armoured personnel vehicles GAF	600,000,000
Soft Capex	601,114,577
1624 063- 086301 - Maintenance,Rehabilitation,Refurbishment and Upgrade of existing Assets	7,824,808
<b>31111 - Residential Buildings</b>	7,824,808
3111103 - Bungalows/Flats	7,824,808
1823 011- 087072 - Construction of Forward Operating Base/Northern Border Security	70,000,000
<b>31111 - Residential Buildings</b>	70,000,000
3111106 - Barracks	70,000,000
1823 012- 087072 - Construction of Forward Operating Base/Northern Border Security	30,000,000
<b>31111 - Residential Buildings</b>	30,000,000
3111106 - Barracks	30,000,000
2625 001- 086302 - Acquisition of Immovable and Movable Assets	600,000,000
<b>31122 - Other machinery and equipment</b>	600,000,000
3112216 - Security Equipment	600,000,000
Soft Cape 085101 - Internal management of the organisation	601,114,577
<b>22101 - Materials and Office Consumables</b>	512,207,312
2210101 - Printed Material and Stationery	27,220,278



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340201001 - Admin Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

2210102 - Office Facilities, Supplies and Accessories	169,844,323
2210113 - Feeding Cost	300,000,000
2210118 - Sports, Recreational and Cultural Materials	15,142,711
<b>22103 - General Cleaning</b>	24,090,608
2210301 - Cleaning Materials	24,090,608
<b>22106 - Repairs and Maintenance</b>	30,858,932
2210603 - Repairs of Office Buildings	30,858,932
<b>22107 - Training, Seminar and Conference Cost</b>	20,191,866
2210710 - Staff Development	20,191,866
<b>22109 - Special Services</b>	13,765,859
2210902 - Official Celebrations	13,765,859
<b>03402002 - Land Operations</b>	87,333,395
0124102-Remodernization Of Admin Blk For Central Ammunition Depot (Cad), Tema	4,250,000
1624062-Completion Of Ghana Naval Supply Base (Gnsb) Protection Wall	21,459,645
1824026-Reconstruction Of Yawhiman Shooting Range	7,500,000
1424027-Rehabilitation Of One (1) Medical Reception Station (Mrs)	4,123,750
1424028-Construction Of Military Bases In Central And Oti Regions	50,000,000
0124 102- 086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	4,250,000
<b>31112 - Non-Residential Buildings</b>	4,250,000
3111204 - Office Buildings	4,250,000
1424 027- 086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	4,123,750
<b>31122 - Other machinery and equipment</b>	4,123,750
3112216 - Security Equipment	4,123,750
1424 028- 087072 - Construction of Forward Operating Base/Northern Border Security	50,000,000
<b>31111 - Residential Buildings</b>	50,000,000



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340201001 - Admin Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

3111106 - Barracks	50,000,000
1624 062- 086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	21,459,645
<b>31113 - Other structures</b>	21,459,645
3111320 - Perimeter Wall / Fence	21,459,645
1824 026- 086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	7,500,000
<b>31122 - Other machinery and equipment</b>	7,500,000
3112219 - Sports Equipment	7,500,000
<b>630701 - 8.5 ach full and productive empl &amp; decent wrk for all</b>	<b>107,145,089</b>
<b>03402- Ghana Armed Forces</b>	<b>107,145,089</b>
<b>03402001 - General Headquarters (Armed Forces Administration)</b>	107,145,089
Soft Capex	107,145,089
085205 - Personnel and Staff Management	107,145,089
<b>22107 - Training, Seminar and Conference Cost</b>	78,810,042
2210701 - Training Materials	31,546,937
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	25,237,764
2210710 - Staff Development	22,025,342
<b>22109 - Special Services</b>	28,335,047
2210909 - Operational Enhancement Expenses	28,335,047
<b>Unspecified Policy</b>	<b>721,277,219</b>
<b>03402- Ghana Armed Forces</b>	<b>721,277,219</b>
<b>03402001 - General Headquarters (Armed Forces Administration)</b>	721,277,219
1924016- Rehabilitation of Kumasi Military Cemetery	4,841,797
Soft Capex	716,435,422
1924 016- 086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	4,841,797
<b>31113 - Other structures</b>	4,841,797
3111352 - WIP - Cemeteries	4,841,797



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340201001 - Admin Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

Soft Cape	Unspecified Operations	716,435,422
	2111001 - Established Post	418,666,376
	<b>21111 - Non Established Post</b>	41,456,750
	2111104 - Recruitment	41,456,750
	<b>21112 - Other Allowances</b>	256,312,296
	2111203 - Car Maintenance Allowance	15,884,041
	2111215 - Rations	15,618,600
	2111226 - Duty Allowance	45,768,380
	2111227 - Clothing Allowance	18,237,200
	2111233 - Entertainment Allowance	9,233,695
	2111234 - Fuel Allowance	15,548,136
	2111236 - Housing Subsidy/Allowance	30,012,407
	2111239 - Tools Allowance	9,350,000
	2111247 - Utility Allowance	19,725,239
	2111248 - Special Allowance/Honorarium	19,595,076
	2111249 - Responsibility Allowance	21,962,824
	2111255 - Market Premium	35,376,698



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340202001 - Army Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>0340202001 - Army Office</b>	<b>3,448,151,103</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,447,051,103</b>
400103 - 16.a Strengthen rlvnt natl inst to pvnt viol & comb terrorism & crime	3,755,384
03402- Ghana Armed Forces	3,755,384
03402002 - Land Operations	3,755,384
Soft Capex	3,755,384
085101 - Internal management of the organisation	3,755,384
<b>22101 - Materials and Office Consumables</b>	1,288,660
2210101 - Printed Material and Stationery	563,884
2210102 - Office Facilities, Supplies and Accessories	411,087
2210118 - Sports, Recreational and Cultural Materials	313,690
<b>22103 - General Cleaning</b>	499,051
2210301 - Cleaning Materials	499,051
<b>22106 - Repairs and Maintenance</b>	639,260
2210603 - Repairs of Office Buildings	639,260
<b>22107 - Training, Seminar and Conference Cost</b>	456,268
2210710 - Staff Development	456,268
<b>22109 - Special Services</b>	872,145
2210902 - Official Celebrations	285,168
2210909 - Operational Enhancement Expenses	586,977
<b>630701 - 8.5 ach full and productive empl &amp; decent wrk for all</b>	<b>1,594,615</b>
03402- Ghana Armed Forces	1,594,615
03402002 - Land Operations	1,594,615
Soft Capex	1,594,615



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340202001 - Army Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

085205 - Personnel and Staff Management	1,594,615
<b>22101 - Materials and Office Consumables</b>	653,513
2210101 - Printed Material and Stationery	653,513
<b>22107 - Training, Seminar and Conference Cost</b>	941,102
2210709 - Seminars/Conferences/Workshops - Dome	522,815
2210710 - Staff Development	418,287
<b>Unspecified Policy</b>	<b>3,441,701,104</b>
<b>03402- Ghana Armed Forces</b>	<b>3,441,701,104</b>
<b>03402002 - Land Operations</b>	3,441,701,104
Soft Capex	3,441,701,104
Unspecified Operations	3,441,701,104
2111001 - Established Post	1,374,960,987
<b>21111 - Non Established Post</b>	128,637,206
2111104 - Recruitment	128,637,206
<b>21112 - Other Allowances</b>	1,938,102,911
2111203 - Car Maintenance Allowance	186,045,487
2111215 - Rations	290,657,571
2111221 - Training Allowance	11,620,363
2111226 - Duty Allowance	295,257,862
2111227 - Clothing Allowance	250,051,325
2111232 - Professional Allowance	201,258,099
2111233 - Entertainment Allowance	10,511,132
2111234 - Fuel Allowance	9,967,449
2111236 - Housing Subsidy/Allowance	201,008,060



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340202001 - Army Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

2111237 - Risk Allowance	181,599,964
2111240 - Uniform and Protective Clothing Allowance	811,620
2111245 - Domestic Servants Allowance	4,903,668
2111247 - Utility Allowance	896,942
2111248 - Special Allowance/Honorarium	10,811,526
2111249 - Responsibility Allowance	119,157,504
2111255 - Market Premium	163,544,338
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>1,100,000</b>
400103 - 16.a Strengthen rlvt natl inst to pvnt viol & comb terrorism & crime	1,100,000
03402- Ghana Armed Forces	1,100,000
03402002 - Land Operations	1,100,000
Soft Capex	1,100,000
085101 - Internal management of the organisation	1,100,000
<b>22101 - Materials and Office Consumables</b>	500,000
2210102 - Office Facilities, Supplies and Accessories	220,780
2210106 - Oils and Lubricants	279,220
<b>22105 - Travel and Transport</b>	300,000
2210503 - Fuel and Lubricants - Official Vehicles	300,000
<b>22106 - Repairs and Maintenance</b>	300,000
2210603 - Repairs of Office Buildings	300,000



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340203001 - Navy Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>0340203001 - Navy Office</b>	<b>1,091,555,886</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,086,862,798</b>
400103 - 16.a Strengthen rlvnt natl inst to pvnt viol & comb terrorism & crime	7,698,337
03402- Ghana Armed Forces	7,698,337
03402003 - Naval Operations	7,698,337
Soft Capex	7,698,337
034001 - Special Operational Logistics	36,289
<b>22101 - Materials and Office Consumables</b>	36,289
2210110 - Specialised Stock	36,289
085101 - Internal management of the organisation	2,033,881
<b>22101 - Materials and Office Consumables</b>	1,449,243
2210101 - Printed Material and Stationery	666,981
2210102 - Office Facilities, Supplies and Accessories	300,553
2210103 - Refreshment Items	119,398
2210106 - Oils and Lubricants	362,311
<b>22103 - General Cleaning</b>	584,638
2210301 - Cleaning Materials	584,638
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of exis	3,721,919
<b>22105 - Travel and Transport</b>	172,921
2210502 - Maintenance and Repairs - Official Vehicles	172,921
<b>22106 - Repairs and Maintenance</b>	3,223,742
2210602 - Repairs of Residential Buildings	679,333
2210603 - Repairs of Office Buildings	666,981
2210605 - Maintenance of Machinery and Plant	1,762,148



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340203001 - Navy Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

2210606 - Maintenance of General Equipment	115,281
<b>22107 - Training, Seminar and Conference Cost</b>	325,256
2210701 - Training Materials	325,256
<i>086302 - Acquisition of Immovable and Movable Assets</i>	1,906,248
<b>22101 - Materials and Office Consumables</b>	1,906,248
2210112 - Uniform and Protective Clothing	1,140,455
2210116 - Chemicals and Consumables	765,793
<b>630701 - 8.5 ach full and productive empl &amp; decent wrk for all</b>	<b>3,102,350</b>
<b>03402- Ghana Armed Forces</b>	<b>3,102,350</b>
<b>03402003 - Naval Operations</b>	3,102,350
<i>Soft Capex</i>	3,102,350
<i>085205 - Personnel and Staff Management</i>	3,102,350
<b>22101 - Materials and Office Consumables</b>	193,507
2210101 - Printed Material and Stationery	193,507
<b>22107 - Training, Seminar and Conference Cost</b>	2,735,940
2210701 - Training Materials	238,796
2210707 - Recruitment Expenses	428,185
2210709 - Seminars/Conferences/Workshops - Dome	265,640
2210710 - Staff Development	1,144,573
2210711 - Public Education and Sensitization	658,747
<b>22109 - Special Services</b>	172,903
2210909 - Operational Enhancement Expenses	172,903
<b>Unspecified Policy</b>	<b>1,076,062,111</b>
<b>03402- Ghana Armed Forces</b>	<b>1,076,062,111</b>



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340203001 - Navy Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>03402003 - Naval Operations</b>	1,076,062,111
<i>Soft Capex</i>	1,076,062,111
<i>Unspecified Operations</i>	1,076,062,111
2111001 - Established Post	320,681,442
<b>21111 - Non Established Post</b>	36,989,932
2111104 - Recruitment	36,989,932
<b>21112 - Other Allowances</b>	718,390,737
2111203 - Car Maintenance Allowance	56,775,303
2111215 - Rations	165,797,264
2111221 - Training Allowance	9,150,545
2111226 - Duty Allowance	97,209,125
2111227 - Clothing Allowance	85,624,000
2111232 - Professional Allowance	64,752,326
2111233 - Entertainment Allowance	1,891,848
2111234 - Fuel Allowance	7,491,242
2111236 - Housing Subsidy/Allowance	68,468,528
2111237 - Risk Allowance	85,129,409
2111245 - Domestic Servants Allowance	8,718,056
2111247 - Utility Allowance	249,339
2111248 - Special Allowance/Honorarium	540,223
2111249 - Responsibility Allowance	21,850,705
2111255 - Market Premium	44,742,824
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>4,693,088</b>
<b>400103 - 16.a Strengthen rlvt natl inst to pvnt viol &amp; comb terrorism &amp; crime</b>	<b>4,693,088</b>



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340203001 - Navy Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>03402- Ghana Armed Forces</b>	<b>4,693,088</b>
<b>03402003 - Naval Operations</b>	4,693,088
<i>Soft Capex</i>	4,693,088
<i>085101 - Internal management of the organisation</i>	4,693,088
<b>22103 - General Cleaning</b>	1,046,544
2210301 - Cleaning Materials	1,046,544
<b>22104 - Rentals/Lease</b>	2,106,912
2210401 - Office Accommodations	2,106,912
<b>22105 - Travel and Transport</b>	1,539,632
2210503 - Fuel and Lubricants - Official Vehicles	1,539,632



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340204001 - Air Force Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>0340204001 - Air Force Office</b>	<b>3,622,218,076</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,614,348,076</b>
400103 - 16.a Strengthen rlvt natl inst to pvnt viol & comb terrorism & crime	2,534,699,157
03402- Ghana Armed Forces	2,534,699,157
03402001 - General Headquarters (Armed Forces Administration)	2,532,000,000
2625002-Provisions of 6 Aircraft for GAF	2,532,000,000
086302 - Acquisition of Immovable and Movable Assets	2,532,000,000
<b>31121 - Transport equipment</b>	2,532,000,000
3112102 - Airplanes	2,532,000,000
03402004 - Air Operations	2,699,157
Soft Capex	2,699,157
085101 - Internal management of the organisation	2,699,157
<b>22103 - General Cleaning</b>	576,978
2210301 - Cleaning Materials	576,978
<b>22105 - Travel and Transport</b>	1,153,956
2210502 - Maintenance and Repairs - Official Vehic	1,153,956
<b>22106 - Repairs and Maintenance</b>	576,978
2210606 - Maintenance of General Equipment	576,978
<b>22108 - Consultancy Expenses</b>	391,244
2210806 - Local Consultants Commission (Individua	391,244
<b>630701 - 8.5 ach full and productive empl &amp; decent wrk for all</b>	<b>4,184,509</b>
03402- Ghana Armed Forces	4,184,509
03402004 - Air Operations	4,184,509
Soft Capex	4,184,509



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340204001 - Air Force Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

085205 - Personnel and Staff Management	4,184,509
<b>22101 - Materials and Office Consumables</b>	576,978
2210101 - Printed Material and Stationery	576,978
<b>22107 - Training, Seminar and Conference Cost</b>	3,607,531
2210701 - Training Materials	2,884,891
2210710 - Staff Development	722,640
<b>Unspecified Policy</b>	<b>1,075,464,410</b>
<b>03402- Ghana Armed Forces</b>	<b>1,075,464,410</b>
<b>03402004 - Air Operations</b>	1,075,464,410
<i>Soft Capex</i>	1,075,464,410
<i>Unspecified Operations</i>	1,075,464,410
2111001 - Established Post	293,229,439
<b>21111 - Non Established Post</b>	43,129,572
2111104 - Recruitment	43,129,572
<b>21112 - Other Allowances</b>	739,105,399
2111203 - Car Maintenance Allowance	25,950,945
2111215 - Rations	69,675,508
2111221 - Training Allowance	11,192,727
2111226 - Duty Allowance	133,191,730
2111227 - Clothing Allowance	141,766,752
2111232 - Professional Allowance	80,427,286
2111233 - Entertainment Allowance	1,786,433
2111234 - Fuel Allowance	2,901,425
2111236 - Housing Subsidy/Allowance	94,674,735



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340204001 - Air Force Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

2111237 - Risk Allowance	74,556,653
2111245 - Domestic Servants Allowance	2,116,579
2111247 - Utility Allowance	4,086,991
2111248 - Special Allowance/Honorarium	1,083,708
2111249 - Responsibility Allowance	20,299,593
2111255 - Market Premium	75,394,335
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>7,870,000</b>
<b>400103 - 16.a Strengthen rlvnt natl inst to pvnt viol &amp; comb terrorism &amp; crime</b>	<b>7,870,000</b>
<b>03402- Ghana Armed Forces</b>	<b>7,870,000</b>
<b>03402004 - Air Operations</b>	7,870,000
<i>Soft Capex</i>	7,870,000
<i>085101 - Internal management of the organisation</i>	7,870,000
<b>22105 - Travel and Transport</b>	5,370,000
2210503 - Fuel and Lubricants - Official Vehicles	5,370,000
<b>22106 - Repairs and Maintenance</b>	2,500,000
2210603 - Repairs of Office Buildings	2,500,000



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340205001 - GAFSC Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>0340205001 - GAFSC Office</b>	<b>17,415,960</b>
<b>11001 - Central GoG &amp; CF</b>	<b>17,415,960</b>
400103 - 16.a Strengthen rlvnt natl inst to pvnt viol & comb terrorism & crime	7,740,546
03403 - Armed Forces Capacity Building	7,740,546
03403002 - Ghana Armed Forces Command And Staff College	7,740,546
Soft Capex	7,740,546
085101 - Internal management of the organisation	5,845,490
<b>22101 - Materials and Office Consumables</b>	2,378,827
2210101 - Printed Material and Stationery	940,857
2210102 - Office Facilities, Supplies and Accessories	1,437,970
<b>22103 - General Cleaning</b>	1,189,413
2210301 - Cleaning Materials	1,189,413
<b>22109 - Special Services</b>	2,277,250
2210909 - Operational Enhancement Expenses	2,277,250
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	1,895,056
<b>22105 - Travel and Transport</b>	248,556
2210502 - Maintenance and Repairs - Official Vehicles	248,556
<b>22106 - Repairs and Maintenance</b>	1,646,500
2210603 - Repairs of Office Buildings	940,857
2210605 - Maintenance of Machinery and Plant	705,643
<b>630701 - 8.5 ach full and productive empl &amp; decent wrk for all</b>	<b>9,675,413</b>
03403 - Armed Forces Capacity Building	9,675,413
03403002 - Ghana Armed Forces Command And Staff College	9,675,413
Soft Capex	9,675,413
085205 - Personnel and Staff Management	9,675,413
<b>22101 - Materials and Office Consumables</b>	1,063,980



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340205001 - GAFSC Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

2210113 - Feeding Cost	593,551
2210115 - Textbooks and Library Books	470,429
<b>22105 - Travel and Transport</b>	<b>1,780,629</b>
2210515 - Foreign Travel Cost and Expenses	1,780,629
<b>22107 - Training, Seminar and Conference Cost</b>	<b>4,176,737</b>
2210701 - Training Materials	940,857
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreig	940,857
2210710 - Staff Development	2,295,023
<b>22109 - Special Services</b>	<b>2,654,068</b>
2210902 - Official Celebrations	1,411,286
2210910 - Trade Promotion / Publicity	1,242,782



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340206001 - TRADOC Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>0340206001 - TRADOC Office</b>	<b>5,230,651</b>
<b>11001 - Central GoG &amp; CF</b>	<b>5,230,651</b>
400103 - 16.a Strengthen rlvnt natl inst to pvnt viol & comb terrorism & crime	2,954,735
03403 - Armed Forces Capacity Building	2,954,735
03403001 - Military Academy And Training Schools (MATS)	2,954,735
Soft Capex	2,954,735
085101 - Internal management of the organisation	2,635,129
<b>22101 - Materials and Office Consumables</b>	608,821
2210101 - Printed Material and Stationery	429,322
2210102 - Office Facilities, Supplies and Accessories	179,499
<b>22103 - General Cleaning</b>	209,891
2210301 - Cleaning Materials	209,891
<b>22109 - Special Services</b>	1,816,416
2210902 - Official Celebrations	1,636,194
2210909 - Operational Enhancement Expenses	180,222
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	319,607
<b>22106 - Repairs and Maintenance</b>	319,607
2210603 - Repairs of Office Buildings	143,107
2210605 - Maintenance of Machinery and Plant	176,499
<b>630701 - 8.5 ach full and productive empl &amp; decent wrk for all</b>	<b>2,275,916</b>
03403 - Armed Forces Capacity Building	2,275,916
03403001 - Military Academy And Training Schools (MATS)	2,275,916
Soft Capex	2,275,916
085205 - Personnel and Staff Management	2,275,916
<b>22101 - Materials and Office Consumables</b>	996,981
2210101 - Printed Material and Stationery	996,981



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340206001 - TRADOC Office  
**Government Function:** 70210 - Military Defence  
**Location:** 0304304 - Osu Klotey

<b>22107 - Training, Seminar and Conference Cost</b>	1,278,935
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreig	206,891
2210709 - Seminars/Conferences/Workshops - Domestic	425,586
2210710 - Staff Development	646,458



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340207001 - Defence Advisors Office  
**Government Function:** 70250 - Defence N.E.C  
**Location:** 0304304 - Osu Klotey

<b>0340207001 - Defence Advisors Office</b>	<b>259,696,884</b>
<b>11001 - Central GoG &amp; CF</b>	<b>259,696,884</b>
400103 - 16.a Strengthen rlvt natl inst to pvnt viol & comb terrorism & crime	14,500,000
03402- Ghana Armed Forces	14,500,000
03402006 - Defence Advisors	14,500,000
Soft Capex	14,500,000
085101 - Internal management of the organisation	14,500,000
<b>22101 - Materials and Office Consumables</b>	1,007,830
2210101 - Printed Material and Stationery	1,007,830
<b>22102 - Utilities</b>	2,692,057
2210201 - Electricity charges	2,692,057
<b>22104 - Rentals/Lease</b>	4,058,378
2210402 - Residential Accommodations	4,058,378
<b>22105 - Travel and Transport</b>	3,378,598
2210502 - Maintenance and Repairs - Official Vehic	1,893,909
2210505 - Running Cost - Official Vehicles	1,484,689
<b>22106 - Repairs and Maintenance</b>	1,346,028
2210603 - Repairs of Office Buildings	1,346,028
<b>22108 - Consultancy Expenses</b>	1,174,996
2210805 - Consultants Materials and Consumables	1,174,996
<b>22109 - Special Services</b>	842,113
2210909 - Operational Enhancement Expenses	842,113
<b>Unspecified Policy</b>	<b>245,196,884</b>
03402- Ghana Armed Forces	245,196,884
03402006 - Defence Advisors	245,196,884



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence

**Department:** 03402 - Ghana Armed Forces

**Organisation:** 0340207001 - Defence Advisors Office

**Government Function:** 70250 - Defence N.E.C

**Location:** 0304304 - Osu Klotey

Soft Capex	245,196,884
Unspecified Operations	245,196,884
2111001 - Established Post	79,959,500
<b>21112 - Other Allowances</b>	<b>165,237,385</b>
2111227 - Clothing Allowance	11,362,939
2111236 - Housing Subsidy/Allowance	100,750,000
2111246 - Foreign Service Allowance	19,398,567
2111250 - Child Allowance	19,362,939
2111260 - Child Education Grant (Foreign Mission)	14,362,939



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340208001 - KAIPTC Office  
**Government Function:** 70230 - Foreign Military Aid  
**Location:** 0304304 - Osu Klotey

<b>0340208001 - KAIPTC Office</b>	<b>2,810,674</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,810,674</b>
400103 - 16.a Strengthen rlvnt natl inst to pvnt viol & comb terrorism & crime	1,576,762
03403 - Armed Forces Capacity Building	1,576,762
03403003 - KAIPTC	1,576,762
Soft Capex	1,576,762
085101 - Internal management of the organisation	929,463
<b>22101 - Materials and Office Consumables</b>	384,333
2210102 - Office Facilities, Supplies and Accessori	384,333
<b>22103 - General Cleaning</b>	323,649
2210301 - Cleaning Materials	323,649
<b>22109 - Special Services</b>	221,481
2210909 - Operational Enhancement Expenses	221,481
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of	647,298
<b>22106 - Repairs and Maintenance</b>	647,298
2210603 - Repairs of Office Buildings	323,649
2210606 - Maintenance of General Equipment	323,649
<b>630701 - 8.5 ach full and productive empl &amp; decent wrk for all</b>	<b>1,233,912</b>
03403 - Armed Forces Capacity Building	1,233,912
03403003 - KAIPTC	1,233,912
Soft Capex	1,233,912
085205 - Personnel and Staff Management	1,233,912
<b>22101 - Materials and Office Consumables</b>	890,035
2210103 - Refreshment Items	222,509



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence

**Department:** 03402 - Ghana Armed Forces

**Organisation:** 0340208001 - KAIPTC Office

**Government Function:** 70230 - Foreign Military Aid

**Location:** 0304304 - Osu Klotey

2210111 - Other Office Materials and Consumabl	384,333
2210115 - Textbooks and Library Books	283,193
<b>22107 - Training, Seminar and Conference Cost</b>	<b>343,878</b>
2210701 - Training Materials	343,878



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340209002 - 37 Military Hospital, Accra  
**Government Function:** 70731 - General Hospital Services  
**Location:** 0304004 - Osu Klotey

<b>0340209002 - 37 Military Hospital, Accra</b>	<b>54,434,840</b>
<b>11001 - Central GoG &amp; CF</b>	<b>23,772,175</b>
400103 - 16.a Strengthen rlvnt natl inst to pvnt viol & comb terrorism & crime	11,929,945
03402- Ghana Armed Forces	11,929,945
03402005 - Military Health Service	11,929,945
Soft Capex	11,929,945
085101 - Internal management of the organisation	5,868,716
<b>22101 - Materials and Office Consumables</b>	1,996,716
2210102 - Office Facilities, Supplies and Accessories	1,996,716
<b>22105 - Travel and Transport</b>	552,499
2210502 - Maintenance and Repairs - Official Vehicles	552,499
<b>22107 - Training, Seminar and Conference Cost</b>	1,653,435
2210709 - Seminars/Conferences/Workshops - Dome	1,653,435
<b>22109 - Special Services</b>	1,666,066
2210909 - Operational Enhancement Expenses	1,666,066
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of exis	6,061,229
<b>22106 - Repairs and Maintenance</b>	6,061,229
2210603 - Repairs of Office Buildings	1,098,894
2210605 - Maintenance of Machinery and Plant	2,756,402
2210606 - Maintenance of General Equipment	2,205,934
<b>530101 - 3.8 Ach. univ. health coverage, incl. fin. risk prot., access to qual.</b>	<b>11,842,229</b>
03402- Ghana Armed Forces	11,842,229
03402005 - Military Health Service	11,842,229
Soft Capex	11,842,229



## 2026 BUDGET VOLUME

**Ministry:** 034 - Ministry of Defence  
**Department:** 03402 - Ghana Armed Forces  
**Organisation:** 0340209002 - 37 Military Hospital, Accra  
**Government Function:** 70731 - General Hospital Services  
**Location:** 0304004 - Osu Klotey

034004 - Military Health	11,842,229
<b>22101 - Materials and Office Consumables</b>	11,842,229
2210104 - Medical Supplies	2,760,465
2210105 - Drugs	9,081,765
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>30,662,665</b>
400103 - 16.a Strengthen rlvnt natl inst to pvnt viol & comb terrorism & crime	30,662,665
<b>03402- Ghana Armed Forces</b>	<b>30,662,665</b>
<b>03402005 - Military Health Service</b>	30,662,665
Soft Capex	30,662,665
085101 - Internal management of the organisation	13,600,000
<b>22101 - Materials and Office Consumables</b>	13,600,000
2210104 - Medical Supplies	8,000,000
2210105 - Drugs	5,600,000
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of exis	17,062,665
<b>22106 - Repairs and Maintenance</b>	17,062,665
2210603 - Repairs of Office Buildings	10,562,665
2210605 - Maintenance of Machinery and Plant	6,500,000