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2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090101001 - Human Resource and Administration

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090101001 - Human Resource and Administration	19,905,519
11001 - Central GoG & CF	18,883,249
Unspecified Policy	18,883,249
009001 - Contingencies	18,883,249
0090011- Human Resource and Administration	18,883,249
<i>085205 - Personnel and Staff Management</i>	2,700,000
2210404 - Hotel Accommodations	260,000
22104 - Rentals/Lease	260,000
2210701 - Training Materials	250,000
2210702 - Visits, Conferences / Seminars (Local)	670,000
2210709 - Seminars/Conferences/Workshops/Meetings Allowances	1,000,000
2210710 - Staff Development	520,000
22107 - Training, Seminar and Conference Cost	2,440,000
<i>Unspecified Operations</i>	16,183,249
2111001 - Established Post	5,552,512
2111203 - Car Maintenance Allowance	2,000,000
2111208 - Funeral Grants	500,000
2111209 - Journalist Allowance	25,000
2111213 - Night Watchman Allowance	150,001
2111221 - Training Allowance	2,000,000
2111223 - Basic PE Related Allowances	1,000,000
2111226 - Duty Allowance	2,000,000
2111229 - Acting Allowance	100,000
2111234 - Fuel Allowance	200,000
2111238 - Overtime Allowance	100,000



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090101001 - Human Resource and Administration

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111241 - Per Diem and Inconvenience Allowance	1,500,000
2111244 - Out of Station Allowance	200,000
2111249 - Responsibility Allowance	855,736
21112 - Other Allowances	10,630,737
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,022,270
Unspecified Policy	1,022,270
009001 - Contingencies	1,022,270
0090011- Human Resource and Administration	1,022,270
<i>085205 - Personnel and Staff Management</i>	1,022,270
2210112 - Uniform and Protective Clothing	127,785
2210113 - Feeding Cost	127,784
22101 - Materials and Office Consumables	255,568
2210701 - Training Materials	127,784
2210702 - Visits, Conferences / Seminars (Local)	127,784
2210705 - Hotel Accommodation	127,784
2210708 - Refreshments	127,784
2210709 - Seminars/Conferences/Workshops/Meetings Allowances	127,784
2210710 - Staff Development	127,784
22107 - Training, Seminar and Conference Cost	766,702



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090102001 - Estate and General Service Bureau

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090102001 - Estate and General Service Bureau	15,460,414
11001 - Central GoG & CF	12,100,000
071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	8,100,000
009001 - Contingencies	8,100,000
0090013- Estates and General Services	8,100,000
<i>086301 - Maintenance,Rehabilitation,Refurbishment and Upgrade of existing Assets</i>	8,100,000
2210101 - Printed Material and Stationery	35,000
2210102 - Office Facilities, Supplies and Accessories	56,800
2210111 - Other Office Materials and Consumables	34,000
22101 - Materials and Office Consumables	125,800
2210201 - Electricity charges	6,900,000
2210202 - Water	75,000
2210203 - Telecommunications	56,000
2210205 - Sanitation Charges	18,000
22102 - Utilities	7,049,000
2210301 - Cleaning Materials	4,200
2210302 - Contract Cleaning Service Charges	336,000
22103 - General Cleaning	340,200
2210411 - Rental of Network and ICT Equipments	100,000
22104 - Rentals/Lease	100,000
2210502 - Maintenance and Repairs - Official Vehicles	55,000
22105 - Travel and Transport	55,000
2210606 - Maintenance of General Equipment	12,000
2210619 - Elevator(Lift)	65,000
2210620 - Airconditioners	81,000



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090102001 - Estate and General Service Bureau

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2210622 - Maintenance of Computer Software	72,000
22106 - Repairs and Maintenance	230,000
2211304 - Vehicles	200,000
22113 - Insurance Premium	200,000
Unspecified Policy	4,000,000
009001 - Contingencies	4,000,000
0090013- Estates and General Services	4,000,000
<i>086302 - Acquisition of Immovable and Movable Assets</i>	4,000,000
3111204 - Office Buildings	1,400,000
31112 - Nonresidential buildings	1,400,000
3112101 - Motor Vehicle	100,000
31121 - Transport equipment	100,000
3112206 - Plant and Machinery	800,000
3112208 - Computers and Accessories	200,000
3112211 - Office Equipment	1,000,000
31122 - Other machinery and equipment	2,000,000
3113108 - Furniture and Fittings	500,000
31131 - Infrastructure Assets	500,000
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	3,360,414
071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	3,360,414
009001 - Contingencies	3,360,414
0090013- Estates and General Services	3,360,414
<i>086301 - Maintenance,Rehabilitation,Refurbishment and Upgrade of existing Assets</i>	3,360,414
2210101 - Printed Material and Stationery	155,920
2210102 - Office Facilities, Supplies and Accessories	136,864



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090102001 - Estate and General Service Bureau

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

22101 - Materials and Office Consumables	292,784
2210201 - Electricity charges	1,682,028
2210203 - Telecommunications	240,000
2210205 - Sanitation Charges	10,473
22102 - Utilities	1,932,501
2210301 - Cleaning Materials	5,584
2210302 - Contract Cleaning Service Charges	235,660
22103 - General Cleaning	241,244
2210604 - Maintenance of Furniture and Fixtures	147,325
2210605 - Maintenance of Machinery and Plant	265,255
2210606 - Maintenance of General Equipment	345,580
2210619 - Elevator(Lift)	77,460
2210620 - Airconditioners	58,265
22106 - Repairs and Maintenance	893,885



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090103001 - Finance and Account Bureau

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090103001 - Finance and Account Bureau	8,727,282
11001 - Central GoG & CF	4,862,213
071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	1,862,213
009001 - Contingencies	1,862,213
0090012- Finance	1,862,213
085901 - Treasury and Accounting Activities	1,862,213
2210101 - Printed Material and Stationery	550,000
22101 - Materials and Office Consumables	550,000
2210409 - Rental of Plant and Equipment	370,000
22104 - Rentals/Lease	370,000
2210502 - Maintenance and Repairs - Official Vehicles	650,000
22105 - Travel and Transport	650,000
2210702 - Visits, Conferences / Seminars (Local)	292,213
22107 - Training, Seminar and Conference Cost	292,213
Unspecified Policy	3,000,000
009003 - Passport Administration	3,000,000
0090030- Passport Administration	3,000,000
086301 - Maintenance,Rehabilitation,Refurbishment and Upgrade of existing Assets	3,000,000
2210101 - Printed Material and Stationery	500,000
2210102 - Office Facilities, Supplies and Accessories	1,000,000
22101 - Materials and Office Consumables	1,500,000
2210202 - Water	500,000
2210203 - Telecommunications	1,000,000
22102 - Utilities	1,500,000
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	3,865,069



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090103001 - Finance and Account Bureau

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	560,317
009001 - Contingencies	560,317
0090012- Finance	560,317
<i>085901 - Treasury and Accounting Activities</i>	560,317
2210101 - Printed Material and Stationery	200,000
22101 - Materials and Office Consumables	200,000
2210409 - Rental of Plant and Equipment	170,000
22104 - Rentals/Lease	170,000
2210502 - Maintenance and Repairs - Official Vehicles	100,000
22105 - Travel and Transport	100,000
2210702 - Visits, Conferences / Seminars (Local)	90,317
22107 - Training, Seminar and Conference Cost	90,317
Unspecified Policy	3,304,752
009003 - Passport Administration	3,304,752
0090030- Passport Administration	3,304,752
<i>086301 - Maintenance,Rehabilitation,Refurbishment and Upgrade of existing Assets</i>	3,304,752
2210101 - Printed Material and Stationery	500,000
2210102 - Office Facilities, Supplies and Accessories	400,000
2210103 - Refreshment Items	100,000
22101 - Materials and Office Consumables	1,000,000
2210201 - Electricity charges	1,300,000
2210202 - Water	500,000
2210203 - Telecommunications	500,000
22102 - Utilities	2,300,000
2211203 - Emergency Works	4,752



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090103001 - Finance and Account Bureau

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

22112 - Emergency Services	4,752
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2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00901 - Foreign Affairs HQ

Organisation: 0090104001 - Foreign Travels and International Conference

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090104001 - Foreign Travels and International Conference	8,755,244
11001 - Central GoG & CF	5,158,894
071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	5,158,894
009001 - Contingencies	5,158,894
0090012- Finance	5,158,894
085901 - Treasury and Accounting Activities	5,158,894
2210515 - Foreign Travel Cost and Expenses	5,158,894
22105 - Travel and Transport	5,158,894
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	3,596,350
071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	3,596,350
009001 - Contingencies	3,596,350
0090012- Finance	3,596,350
085901 - Treasury and Accounting Activities	3,596,350
2210515 - Foreign Travel Cost and Expenses	3,596,350
22105 - Travel and Transport	3,596,350



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090201001 - ABIDJAN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090201001 - ABIDJAN	3,537,761
11001 - Central GoG & CF	3,055,102
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,895,102
009002 - International Cooperation	2,895,102
0090021- Regional Integration	2,895,102
<i>Unspecified Operations</i>	2,895,102
2111001 - Established Post	1,491,461



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090201001 - ABIDJAN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	723,776
21111 - Non Established Post	723,776
2111246 - Foreign Service Allowance	339,933
2111249 - Responsibility Allowance	339,933
21112 - Other Allowances	679,866
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090202001 - ABUJA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090202001 - ABUJA	5,295,442
11001 - Central GoG & CF	4,812,783
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	4,652,783
009002 - International Cooperation	4,652,783
0090021- Regional Integration	4,652,783
<i>Unspecified Operations</i>	4,652,783
2111001 - Established Post	1,267,091



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090202001 - ABUJA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,163,196
21111 - Non Established Post	1,163,196
2111246 - Foreign Service Allowance	2,111,248
2111249 - Responsibility Allowance	111,249
21112 - Other Allowances	2,222,496
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090203001 - ADDIS ABABA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090203001 - ADDIS ABABA	4,172,134
11001 - Central GoG & CF	3,689,475
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,529,475
009002 - International Cooperation	3,529,475
0090021- Regional Integration	3,529,475
<i>Unspecified Operations</i>	3,529,475
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090203001 - ADDIS ABABA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	882,369
21111 - Non Established Post	882,369
2111246 - Foreign Service Allowance	781,925
2111249 - Responsibility Allowance	781,925
21112 - Other Allowances	1,563,850
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090204001 - ALGIERS

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090204001 - ALGIERS	3,736,397
11001 - Central GoG & CF	3,253,738
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,093,738
009002 - International Cooperation	3,093,738
0090021- Regional Integration	3,093,738
<i>Unspecified Operations</i>	3,093,738
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090204001 - ALGIERS

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	773,435
21111 - Non Established Post	773,435
2111246 - Foreign Service Allowance	618,524
2111249 - Responsibility Allowance	618,524
21112 - Other Allowances	1,237,047
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090205001 - BAMAKO

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090205001 - BAMAKO	3,034,001
11001 - Central GoG & CF	2,551,342
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,391,342
009002 - International Cooperation	2,391,342
0090021- Regional Integration	2,391,342
<i>Unspecified Operations</i>	2,391,342
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090205001 - BAMAKO

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	597,835
21111 - Non Established Post	597,835
2111246 - Foreign Service Allowance	355,125
2111249 - Responsibility Allowance	355,125
21112 - Other Allowances	710,250
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090206001 - CAIRO

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090206001 - CAIRO	4,616,541
11001 - Central GoG & CF	4,133,882
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2211101 - Bank Charges	16,000
22111 - Other Charges and Fees	16,000
Unspecified Policy	3,973,882
009002 - International Cooperation	3,973,882
0090021- Regional Integration	3,973,882
<i>Unspecified Operations</i>	3,973,882
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090206001 - CAIRO

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	993,471
21111 - Non Established Post	993,471
2111246 - Foreign Service Allowance	948,578
2111249 - Responsibility Allowance	948,578
21112 - Other Allowances	1,897,155
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090207001 - CONAKRY

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090207001 - CONAKRY	3,826,986
11001 - Central GoG & CF	3,344,327
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,184,327
009002 - International Cooperation	3,184,327
0090021- Regional Integration	3,184,327
<i>Unspecified Operations</i>	3,184,327
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090207001 - CONAKRY

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	796,082
21111 - Non Established Post	796,082
2111246 - Foreign Service Allowance	652,495
2111249 - Responsibility Allowance	652,495
21112 - Other Allowances	1,304,989
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090208001 - COTONOU

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090208001 - COTONOU	3,639,681
11001 - Central GoG & CF	3,157,022
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,997,022
009002 - International Cooperation	2,997,022
0090021- Regional Integration	2,997,022
<i>Unspecified Operations</i>	2,997,022
2111001 - Established Post	1,265,234



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090208001 - COTONOU

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	749,255
21111 - Non Established Post	749,255
2111246 - Foreign Service Allowance	491,266
2111249 - Responsibility Allowance	491,266
21112 - Other Allowances	982,532
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090209001 - DAKAR

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090209001 - DAKAR	3,764,681
11001 - Central GoG & CF	3,282,022
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,122,022
009002 - International Cooperation	3,122,022
0090021- Regional Integration	3,122,022
<i>Unspecified Operations</i>	3,122,022
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090209001 - DAKAR

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	780,505
21111 - Non Established Post	780,505
2111246 - Foreign Service Allowance	629,130
2111249 - Responsibility Allowance	629,130
21112 - Other Allowances	1,258,260
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090210001 - FREETOWN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090210001 - FREETOWN	2,838,790
11001 - Central GoG & CF	2,356,131
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,196,131
009002 - International Cooperation	2,196,131
0090021- Regional Integration	2,196,131
<i>Unspecified Operations</i>	2,196,131
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090210001 - FREETOWN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	549,033
21111 - Non Established Post	549,033
2111246 - Foreign Service Allowance	281,921
2111249 - Responsibility Allowance	281,921
21112 - Other Allowances	563,842
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090211001 - HARARE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090211001 - HARARE	3,619,217
11001 - Central GoG & CF	3,136,558
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,976,558
009002 - International Cooperation	2,976,558
0090021- Regional Integration	2,976,558
<i>Unspecified Operations</i>	2,976,558
2111001 - Established Post	1,236,803



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090211001 - HARARE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	744,139
21111 - Non Established Post	744,139
2111246 - Foreign Service Allowance	497,808
2111249 - Responsibility Allowance	497,808
21112 - Other Allowances	995,615
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090212001 - KINSHASHA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090212001 - KINSHASHA	3,264,910
11001 - Central GoG & CF	2,782,251
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,622,251
009002 - International Cooperation	2,622,251
0090021- Regional Integration	2,622,251
<i>Unspecified Operations</i>	2,622,251
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090212001 - KINSHASHA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	655,563
21111 - Non Established Post	655,563
2111246 - Foreign Service Allowance	441,716
2111249 - Responsibility Allowance	441,716
21112 - Other Allowances	883,432
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090213001 - LOME

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090213001 - LOME	3,708,175
11001 - Central GoG & CF	3,225,516
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,065,516
009002 - International Cooperation	3,065,516
0090021- Regional Integration	3,065,516
<i>Unspecified Operations</i>	3,065,516
2111001 - Established Post	1,269,064



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090213001 - LOME

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	766,379
21111 - Non Established Post	766,379
2111246 - Foreign Service Allowance	515,037
2111249 - Responsibility Allowance	515,037
21112 - Other Allowances	1,030,073
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090214001 - LUANDA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090214001 - LUANDA	2,136,990
11001 - Central GoG & CF	1,654,331
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	1,494,331
009002 - International Cooperation	1,494,331
0090021- Regional Integration	1,494,331
<i>Unspecified Operations</i>	1,494,331
2111001 - Established Post	1,236,803



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090214001 - LUANDA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	206,023
21111 - Non Established Post	206,023
2111246 - Foreign Service Allowance	25,753
2111249 - Responsibility Allowance	25,753
21112 - Other Allowances	51,505
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090215001 - LUSAKA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090215001 - LUSAKA	2,760,719
11001 - Central GoG & CF	2,278,060
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,118,060
009002 - International Cooperation	2,118,060
0090021- Regional Integration	2,118,060
<i>Unspecified Operations</i>	2,118,060
2111001 - Established Post	1,269,064



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090215001 - LUSAKA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	529,515
21111 - Non Established Post	529,515
2111246 - Foreign Service Allowance	159,741
2111249 - Responsibility Allowance	159,741
21112 - Other Allowances	319,481
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090216001 - MALABO

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090216001 - MALABO	2,764,879
11001 - Central GoG & CF	2,282,220
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,122,220
009002 - International Cooperation	2,122,220
0090021- Regional Integration	2,122,220
<i>Unspecified Operations</i>	2,122,220
2111001 - Established Post	1,236,803



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090216001 - MALABO

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	530,555
21111 - Non Established Post	530,555
2111246 - Foreign Service Allowance	177,431
2111249 - Responsibility Allowance	177,431
21112 - Other Allowances	354,862
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090217001 - MONROVIA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090217001 - MONROVIA	2,873,121
11001 - Central GoG & CF	2,390,462
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	2,230,462
009002 - International Cooperation	2,230,462
0090021- Regional Integration	2,230,462
<i>Unspecified Operations</i>	2,230,462
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090217001 - MONROVIA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	557,616
21111 - Non Established Post	557,616
2111246 - Foreign Service Allowance	294,795
2111249 - Responsibility Allowance	294,795
21112 - Other Allowances	589,590
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090218001 - NAIROBI

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090218001 - NAIROBI	3,882,855
11001 - Central GoG & CF	3,400,196
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,240,196
009002 - International Cooperation	3,240,196
0090021- Regional Integration	3,240,196
<i>Unspecified Operations</i>	3,240,196
2111001 - Established Post	1,422,611



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090218001 - NAIROBI

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	810,049
21111 - Non Established Post	810,049
2111246 - Foreign Service Allowance	503,768
2111249 - Responsibility Allowance	503,768
21112 - Other Allowances	1,007,536
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090219001 - OUAGADOUGOU

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090219001 - OUAGADOUGOU	4,860,417
11001 - Central GoG & CF	4,377,758
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	4,217,758
009002 - International Cooperation	4,217,758
0090021- Regional Integration	4,217,758
<i>Unspecified Operations</i>	4,217,758
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090219001 - OUAGADOUGOU

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,054,440
21111 - Non Established Post	1,054,440
2111246 - Foreign Service Allowance	1,540,031
2111249 - Responsibility Allowance	540,031
21112 - Other Allowances	2,080,062
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090220001 - PRETORIA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090220001 - PRETORIA	4,052,585
11001 - Central GoG & CF	3,569,926
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,409,926
009002 - International Cooperation	3,409,926
0090021- Regional Integration	3,409,926
<i>Unspecified Operations</i>	3,409,926
2111001 - Established Post	1,422,611



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090220001 - PRETORIA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	852,481
21111 - Non Established Post	852,481
2111246 - Foreign Service Allowance	567,417
2111249 - Responsibility Allowance	567,417
21112 - Other Allowances	1,134,833
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana?s devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090221001 - RABAT

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090221001 - RABAT	4,160,266
11001 - Central GoG & CF	3,677,607
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,517,607
009002 - International Cooperation	3,517,607
0090021- Regional Integration	3,517,607
<i>Unspecified Operations</i>	3,517,607
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090221001 - RABAT

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	879,402
21111 - Non Established Post	879,402
2111246 - Foreign Service Allowance	777,474
2111249 - Responsibility Allowance	777,475
21112 - Other Allowances	1,554,949
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090222001 - TRIPOLI

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090222001 - TRIPOLI	4,319,910
11001 - Central GoG & CF	3,837,251
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,677,251
009002 - International Cooperation	3,677,251
0090021- Regional Integration	3,677,251
<i>Unspecified Operations</i>	3,677,251
2111001 - Established Post	1,236,803



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090222001 - TRIPOLI

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	919,313
21111 - Non Established Post	919,313
2111246 - Foreign Service Allowance	760,568
2111249 - Responsibility Allowance	760,568
21112 - Other Allowances	1,521,135
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090223001 - WINDHOEK

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090223001 - WINDHOEK	4,319,910
11001 - Central GoG & CF	3,837,251
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	160,000
009002 - International Cooperation	160,000
0090021- Regional Integration	160,000
<i>009001 - Regional Integration</i>	160,000
2210101 - Printed Material and Stationery	16,000
2210102 - Office Facilities, Supplies and Accessories	16,000
22101 - Materials and Office Consumables	32,000
2210201 - Electricity charges	16,000
2210202 - Water	16,000
2210205 - Sanitation Charges	16,000
22102 - Utilities	48,000
2210701 - Training Materials	16,000
2210702 - Visits, Conferences / Seminars (Local)	16,000
2210708 - Refreshments	16,000
2210710 - Staff Development	16,000
22107 - Training, Seminar and Conference Cost	64,000
2210910 - Trade Promotion / Publicity	16,000
22109 - Special Services	16,000
Unspecified Policy	3,677,251
009002 - International Cooperation	3,677,251
0090021- Regional Integration	3,677,251
<i>Unspecified Operations</i>	3,677,251
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00902 - Africa Region Missions

Organisation: 0090223001 - WINDHOEK

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	919,313
21111 - Non Established Post	919,313
2111246 - Foreign Service Allowance	837,341
2111249 - Responsibility Allowance	837,341
21112 - Other Allowances	1,674,682
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	482,659
061203 - 12.3 Optimise potential impact of migration for Ghana's devt	482,659
009002 - International Cooperation	482,659
0090021- Regional Integration	482,659
<i>009001 - Regional Integration</i>	482,659
2210101 - Printed Material and Stationery	48,266
2210102 - Office Facilities, Supplies and Accessories	48,266
2210103 - Refreshment Items	48,266
22101 - Materials and Office Consumables	144,798
2210201 - Electricity charges	48,266
2210202 - Water	48,266
2210205 - Sanitation Charges	48,266
22102 - Utilities	144,798
2210701 - Training Materials	48,266
2210702 - Visits, Conferences / Seminars (Local)	48,266
2210708 - Refreshments	48,266
22107 - Training, Seminar and Conference Cost	144,798
2210910 - Trade Promotion / Publicity	48,266
22109 - Special Services	48,266



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)
Department: 00903 - America Region Missions
Organisation: 0090301001 - BRASILIA
Government Function: 70113 - External affairs
Location: 0304304 - Osu Klotey

0090301001 - BRASILIA	7,208,045
11001 - Central GoG & CF	6,532,323
071302 - 13.2 Promote international peace and sustainable development	170,000
009002 - International Cooperation	170,000
0090022- Economic Diplomacy	170,000
<i>009002 - Diplomatic and Consular Services</i>	170,000
2210101 - Printed Material and Stationery	17,000
2210102 - Office Facilities, Supplies and Accessories	17,000
2210103 - Refreshment Items	17,000
22101 - Materials and Office Consumables	51,000
2210201 - Electricity charges	17,000
2210202 - Water	17,000
2210205 - Sanitation Charges	17,000
2210208 - Gas and Heating	17,000
22102 - Utilities	68,000
2210514 - Foreign Travel- Per Diem	17,000
22105 - Travel and Transport	17,000
2210701 - Training Materials	17,000
2210702 - Visits, Conferences / Seminars (Local)	17,000
22107 - Training, Seminar and Conference Cost	34,000
Unspecified Policy	6,362,323
009002 - International Cooperation	6,362,323
0090022- Economic Diplomacy	6,362,323
<i>Unspecified Operations</i>	6,362,323
2111001 - Established Post	1,269,064



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090301001 - BRASILIA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,590,581
21111 - Non Established Post	1,590,581
2111246 - Foreign Service Allowance	2,751,339
2111249 - Responsibility Allowance	751,339
21112 - Other Allowances	3,502,678
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	675,723
071302 - 13.2 Promote international peace and sustainable development	675,723
009002 - International Cooperation	675,723
0090022- Economic Diplomacy	675,723
<i>009002 - Diplomatic and Consular Services</i>	675,723
2210101 - Printed Material and Stationery	67,572
2210102 - Office Facilities, Supplies and Accessories	67,572
2210103 - Refreshment Items	67,572
22101 - Materials and Office Consumables	202,717
2210201 - Electricity charges	67,572
2210202 - Water	67,572
2210205 - Sanitation Charges	67,572
22102 - Utilities	202,717
2210701 - Training Materials	67,572
2210702 - Visits, Conferences / Seminars (Local)	67,572
2210708 - Refreshments	67,572
22107 - Training, Seminar and Conference Cost	202,717
2210910 - Trade Promotion / Publicity	67,572
22109 - Special Services	67,572



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090302001 - HAVANA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090302001 - HAVANA	3,806,757
11001 - Central GoG & CF	3,131,034
071302 - 13.2 Promote international peace and sustainable development	70,000
009002 - International Cooperation	70,000
0090022- Economic Diplomacy	70,000
<i>009002 - Diplomatic and Consular Services</i>	70,000
2210101 - Printed Material and Stationery	70,000
22101 - Materials and Office Consumables	70,000
Unspecified Policy	3,061,034
009002 - International Cooperation	3,061,034
0090022- Economic Diplomacy	3,061,034
<i>Unspecified Operations</i>	3,061,034
2111001 - Established Post	1,083,256
2111101 - Daily rated	765,259
21111 - Non Established Post	765,259
2111246 - Foreign Service Allowance	606,260
2111249 - Responsibility Allowance	606,260
21112 - Other Allowances	1,212,520
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	675,723
071302 - 13.2 Promote international peace and sustainable development	675,723
009002 - International Cooperation	675,723
0090022- Economic Diplomacy	675,723
<i>009002 - Diplomatic and Consular Services</i>	675,723
2210101 - Printed Material and Stationery	67,572
2210102 - Office Facilities, Supplies and Accessories	67,572

2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090302001 - HAVANA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2210103 - Refreshment Items	67,572
22101 - Materials and Office Consumables	202,717
2210201 - Electricity charges	67,572
2210202 - Water	67,572
2210205 - Sanitation Charges	67,572
22102 - Utilities	202,717
2210701 - Training Materials	67,572
2210702 - Visits, Conferences / Seminars (Local)	67,572
2210708 - Refreshments	67,572
22107 - Training, Seminar and Conference Cost	202,717
2210910 - Trade Promotion / Publicity	67,572
22109 - Special Services	67,572



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090303001 - NEW YORK

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090303001 - NEW YORK	12,211,546
11001 - Central GoG & CF	11,535,824
071302 - 13.2 Promote international peace and sustainable development	270,000
009002 - International Cooperation	270,000
0090022- Economic Diplomacy	270,000
<i>009002 - Diplomatic and Consular Services</i>	270,000
2210101 - Printed Material and Stationery	17,000
2210102 - Office Facilities, Supplies and Accessories	17,000
2210103 - Refreshment Items	17,000
2210104 - Medical Supplies	16,000
22101 - Materials and Office Consumables	67,000
2210202 - Water	5,000
2210205 - Sanitation Charges	30,000
22102 - Utilities	35,000
2210514 - Foreign Travel- Per Diem	40,000
22105 - Travel and Transport	40,000
2210708 - Refreshments	30,500
2210709 - Seminars/Conferences/Workshops/Meetings Allowances	70,000
22107 - Training, Seminar and Conference Cost	100,500
2210910 - Trade Promotion / Publicity	27,500
22109 - Special Services	27,500
Unspecified Policy	11,265,824
009002 - International Cooperation	11,265,824
0090022- Economic Diplomacy	11,265,824
<i>Unspecified Operations</i>	11,265,824



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090303001 - NEW YORK

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111001 - Established Post	1,083,256
2111101 - Daily rated	2,816,456
21111 - Non Established Post	2,816,456
2111246 - Foreign Service Allowance	4,683,056
2111249 - Responsibility Allowance	2,683,056
21112 - Other Allowances	7,366,112
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	675,723
071302 - 13.2 Promote international peace and sustainable development	675,723
009002 - International Cooperation	675,723
0090022 - Economic Diplomacy	675,723
<i>009002 - Diplomatic and Consular Services</i>	675,723
2210101 - Printed Material and Stationery	67,572
2210102 - Office Facilities, Supplies and Accessories	67,572
2210103 - Refreshment Items	67,572
22101 - Materials and Office Consumables	202,717
2210201 - Electricity charges	67,572
2210202 - Water	67,572
2210205 - Sanitation Charges	67,572
22102 - Utilities	202,717
2210701 - Training Materials	67,572
2210702 - Visits, Conferences / Seminars (Local)	67,572
2210708 - Refreshments	67,572
22107 - Training, Seminar and Conference Cost	202,717
2210910 - Trade Promotion / Publicity	67,572
22109 - Special Services	67,572



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090304001 - OTTAWA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090304001 - OTTAWA	7,111,367
11001 - Central GoG & CF	6,435,645
071302 - 13.2 Promote international peace and sustainable development	170,000
009002 - International Cooperation	170,000
0090022- Economic Diplomacy	170,000
<i>009002 - Diplomatic and Consular Services</i>	170,000
2210101 - Printed Material and Stationery	17,000
2210103 - Refreshment Items	3,000
22101 - Materials and Office Consumables	20,000
2210201 - Electricity charges	6,000
2210202 - Water	5,000
22102 - Utilities	11,000
2210514 - Foreign Travel- Per Diem	11,000
22105 - Travel and Transport	11,000
2210701 - Training Materials	40,000
2210702 - Visits, Conferences / Seminars (Local)	30,000
2210708 - Refreshments	30,500
22107 - Training, Seminar and Conference Cost	100,500
2210910 - Trade Promotion / Publicity	27,500
22109 - Special Services	27,500
Unspecified Policy	6,265,645
009002 - International Cooperation	6,265,645
0090022- Economic Diplomacy	6,265,645
<i>Unspecified Operations</i>	6,265,645
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090304001 - OTTAWA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,566,411
21111 - Non Established Post	1,566,411
2111246 - Foreign Service Allowance	2,807,989
2111249 - Responsibility Allowance	807,989
21112 - Other Allowances	3,615,978
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	675,723
071302 - 13.2 Promote international peace and sustainable development	675,723
009002 - International Cooperation	675,723
0090022- Economic Diplomacy	675,723
<i>009002 - Diplomatic and Consular Services</i>	675,723
2210101 - Printed Material and Stationery	67,572
2210102 - Office Facilities, Supplies and Accessories	67,572
2210103 - Refreshment Items	67,572
22101 - Materials and Office Consumables	202,717
2210201 - Electricity charges	67,572
2210202 - Water	67,572
2210205 - Sanitation Charges	67,572
22102 - Utilities	202,717
2210701 - Training Materials	67,572
2210702 - Visits, Conferences / Seminars (Local)	67,572
2210708 - Refreshments	67,572
22107 - Training, Seminar and Conference Cost	202,717
2210910 - Trade Promotion / Publicity	67,572
22109 - Special Services	67,572



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090305001 - WASHINGTON

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090305001 - WASHINGTON	28,191,357
11001 - Central GoG & CF	13,376,530
071302 - 13.2 Promote international peace and sustainable development	170,000
009002 - International Cooperation	170,000
0090022- Economic Diplomacy	170,000
<i>009002 - Diplomatic and Consular Services</i>	170,000
2210101 - Printed Material and Stationery	17,000
2210102 - Office Facilities, Supplies and Accessories	4,000
2210103 - Refreshment Items	5,000
22101 - Materials and Office Consumables	26,000
2210201 - Electricity charges	10,000
2210202 - Water	20,000
2210205 - Sanitation Charges	15,000
2210208 - Gas and Heating	12,000
22102 - Utilities	57,000
2210514 - Foreign Travel- Per Diem	15,000
22105 - Travel and Transport	15,000
2210701 - Training Materials	13,000
2210702 - Visits, Conferences / Seminars (Local)	12,000
2210708 - Refreshments	30,500
2210709 - Seminars/Conferences/Workshops/Meetings Allowances	11,000
22107 - Training, Seminar and Conference Cost	66,500
2210910 - Trade Promotion / Publicity	5,500
22109 - Special Services	5,500
Unspecified Policy	13,206,530



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090305001 - WASHINGTON

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

009002 - International Cooperation	13,206,530
0090022- Economic Diplomacy	13,206,530
<i>Unspecified Operations</i>	13,206,530
2111001 - Established Post	1,422,611
2111101 - Daily rated	3,301,633
21111 - Non Established Post	3,301,633
2111246 - Foreign Service Allowance	6,241,143
2111249 - Responsibility Allowance	2,241,143
21112 - Other Allowances	8,482,286
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	675,723
071302 - 13.2 Promote international peace and sustainable development	675,723
009002 - International Cooperation	675,723
0090022- Economic Diplomacy	675,723
<i>009002 - Diplomatic and Consular Services</i>	675,723
2210101 - Printed Material and Stationery	67,572
2210102 - Office Facilities, Supplies and Accessories	67,572
2210103 - Refreshment Items	67,572
22101 - Materials and Office Consumables	202,717
2210201 - Electricity charges	67,572
2210202 - Water	67,572
2210205 - Sanitation Charges	67,572
22102 - Utilities	202,717
2210701 - Training Materials	67,572
2210702 - Visits, Conferences / Seminars (Local)	67,572
2210708 - Refreshments	67,572



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00903 - America Region Missions

Organisation: 0090305001 - WASHINGTON

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

22107 - Training, Seminar and Conference Cost	202,717
2210910 - Trade Promotion / Publicity	67,572
22109 - Special Services	67,572
13825 - Societe Generale, London	14,139,104
Unspecified Policy	14,139,104
009002 - International Cooperation	14,139,104
0090022- Economic Diplomacy	14,139,104
<i>086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets</i>	14,139,104
3111204 - Office Buildings	14,139,104
31112 - Nonresidential buildings	14,139,104



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090401001 - BEIJING

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090401001 - BEIJING	8,319,873
11001 - Central GoG & CF	7,354,555
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
22101 - Materials and Office Consumables	41,000
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
2210208 - Gas and Heating	20,500
22102 - Utilities	82,000
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	7,149,555
009002 - International Cooperation	7,149,555
0090022- Economic Diplomacy	7,149,555
<i>Unspecified Operations</i>	7,149,555
2111001 - Established Post	1,236,803



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090401001 - BEIJING

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,787,389
21111 - Non Established Post	1,787,389
2111246 - Foreign Service Allowance	3,562,681
2111249 - Responsibility Allowance	562,681
21112 - Other Allowances	4,125,363
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090402001 - CANBERRA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090402001 - CANBERRA	5,485,487
11001 - Central GoG & CF	4,520,169
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
22101 - Materials and Office Consumables	41,000
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
2210208 - Gas and Heating	20,500
22102 - Utilities	82,000
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	4,315,169
009002 - International Cooperation	4,315,169
0090022- Economic Diplomacy	4,315,169
<i>Unspecified Operations</i>	4,315,169
2111001 - Established Post	1,083,256

2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090402001 - CANBERRA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,078,792
21111 - Non Established Post	1,078,792
2111246 - Foreign Service Allowance	1,576,560
2111249 - Responsibility Allowance	576,560
21112 - Other Allowances	2,153,121
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090403001 - KUALA LUMPUR

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090403001 - KUALA LUMPUR	4,479,132
11001 - Central GoG & CF	3,513,814
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
22101 - Materials and Office Consumables	41,000
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
2210208 - Gas and Heating	20,500
22102 - Utilities	82,000
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	3,308,814
009002 - International Cooperation	3,308,814
0090022- Economic Diplomacy	3,308,814
<i>Unspecified Operations</i>	3,308,814
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090403001 - KUALA LUMPUR

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	827,204
21111 - Non Established Post	827,204
2111246 - Foreign Service Allowance	699,177
2111249 - Responsibility Allowance	699,177
21112 - Other Allowances	1,398,354
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090404001 - NEW DELHI

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090404001 - NEW DELHI	4,542,047
11001 - Central GoG & CF	3,576,730
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
22101 - Materials and Office Consumables	41,000
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
2210208 - Gas and Heating	20,500
22102 - Utilities	82,000
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	3,371,730
009002 - International Cooperation	3,371,730
0090022- Economic Diplomacy	3,371,730
<i>Unspecified Operations</i>	3,371,730
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090404001 - NEW DELHI

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	842,932
21111 - Non Established Post	842,932
2111246 - Foreign Service Allowance	722,771
2111249 - Responsibility Allowance	722,771
21112 - Other Allowances	1,445,541
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090405001 - RIYADH

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090405001 - RIYADH	4,526,319
11001 - Central GoG & CF	3,561,001
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
2210103 - Refreshment Items	20,500
22101 - Materials and Office Consumables	61,500
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
22102 - Utilities	61,500
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	3,356,001
009002 - International Cooperation	3,356,001
0090022- Economic Diplomacy	3,356,001
<i>Unspecified Operations</i>	3,356,001
2111001 - Established Post	1,269,064



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090405001 - RIYADH

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	839,000
21111 - Non Established Post	839,000
2111246 - Foreign Service Allowance	623,968
2111249 - Responsibility Allowance	623,968
21112 - Other Allowances	1,247,937
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090406001 - TEL AVIV

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090406001 - TEL AVIV	5,488,533
11001 - Central GoG & CF	4,523,215
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
2210103 - Refreshment Items	20,500
22101 - Materials and Office Consumables	61,500
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
22102 - Utilities	61,500
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	4,318,215
009002 - International Cooperation	4,318,215
0090022- Economic Diplomacy	4,318,215
<i>Unspecified Operations</i>	4,318,215
2111001 - Established Post	1,269,064



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090406001 - TEL AVIV

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,079,554
21111 - Non Established Post	1,079,554
2111246 - Foreign Service Allowance	984,799
2111249 - Responsibility Allowance	984,799
21112 - Other Allowances	1,969,598
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090407001 - SEOUL

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090407001 - SEOUL	7,135,246
11001 - Central GoG & CF	6,169,928
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
2210103 - Refreshment Items	20,500
22101 - Materials and Office Consumables	61,500
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
22102 - Utilities	61,500
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	5,964,928
009002 - International Cooperation	5,964,928
0090022- Economic Diplomacy	5,964,928
<i>Unspecified Operations</i>	5,964,928
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090407001 - SEOUL

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,491,232
21111 - Non Established Post	1,491,232
2111246 - Foreign Service Allowance	2,695,220
2111249 - Responsibility Allowance	695,220
21112 - Other Allowances	3,390,440
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090408001 - TEHRAN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090408001 - TEHRAN	7,565,840
11001 - Central GoG & CF	6,600,522
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
2210103 - Refreshment Items	20,500
22101 - Materials and Office Consumables	61,500
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
22102 - Utilities	61,500
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	6,395,522
009002 - International Cooperation	6,395,522
0090022- Economic Diplomacy	6,395,522
<i>Unspecified Operations</i>	6,395,522
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090408001 - TEHRAN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,598,880
21111 - Non Established Post	1,598,880
2111246 - Foreign Service Allowance	2,856,693
2111249 - Responsibility Allowance	856,693
21112 - Other Allowances	3,713,386
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090409001 - TOKYO

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090409001 - TOKYO	14,651,352
11001 - Central GoG & CF	13,686,034
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
2210103 - Refreshment Items	20,500
22101 - Materials and Office Consumables	61,500
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
22102 - Utilities	61,500
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	13,481,034
009002 - International Cooperation	13,481,034
0090022- Economic Diplomacy	13,481,034
<i>Unspecified Operations</i>	13,481,034
2111001 - Established Post	1,236,803



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090409001 - TOKYO

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	3,370,259
21111 - Non Established Post	3,370,259
2111246 - Foreign Service Allowance	6,436,986
2111249 - Responsibility Allowance	2,436,986
21112 - Other Allowances	8,873,972
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090410001 - DUBAI

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090410001 - DUBAI	5,298,713
11001 - Central GoG & CF	4,333,395
071302 - 13.2 Promote international peace and sustainable development	205,000
009002 - International Cooperation	205,000
0090022- Economic Diplomacy	205,000
<i>009002 - Diplomatic and Consular Services</i>	205,000
2210101 - Printed Material and Stationery	20,500
2210102 - Office Facilities, Supplies and Accessories	20,500
2210103 - Refreshment Items	20,500
22101 - Materials and Office Consumables	61,500
2210201 - Electricity charges	20,500
2210202 - Water	20,500
2210205 - Sanitation Charges	20,500
22102 - Utilities	61,500
2210701 - Training Materials	20,500
2210702 - Visits, Conferences / Seminars (Local)	20,500
2210708 - Refreshments	20,500
22107 - Training, Seminar and Conference Cost	61,500
2210910 - Trade Promotion / Publicity	20,500
22109 - Special Services	20,500
Unspecified Policy	4,128,395
009002 - International Cooperation	4,128,395
0090022- Economic Diplomacy	4,128,395
<i>Unspecified Operations</i>	4,128,395
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00904 - Middle East and Asia Region Missions

Organisation: 0090410001 - DUBAI

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,032,099
21111 - Non Established Post	1,032,099
2111246 - Foreign Service Allowance	1,006,520
2111249 - Responsibility Allowance	1,006,520
21112 - Other Allowances	2,013,040
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	965,318
071302 - 13.2 Promote international peace and sustainable development	965,318
009002 - International Cooperation	965,318
0090022- Economic Diplomacy	965,318
<i>009002 - Diplomatic and Consular Services</i>	965,318
2210101 - Printed Material and Stationery	96,532
2210102 - Office Facilities, Supplies and Accessories	96,532
2210103 - Refreshment Items	96,532
22101 - Materials and Office Consumables	289,595
2210201 - Electricity charges	96,532
2210202 - Water	96,532
2210205 - Sanitation Charges	96,532
22102 - Utilities	289,595
2210701 - Training Materials	96,532
2210702 - Visits, Conferences / Seminars (Local)	96,532
2210708 - Refreshments	96,532
22107 - Training, Seminar and Conference Cost	289,595
2210910 - Trade Promotion / Publicity	96,532
22109 - Special Services	96,532



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090501001 - BELGRADE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090501001 - BELGRADE	5,428,762
11001 - Central GoG & CF	4,314,934
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	3,959,934
009002 - International Cooperation	3,959,934
0090023- Bilateral and Multilateral Relations	3,959,934
<i>Unspecified Operations</i>	3,959,934
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090501001 - BELGRADE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	989,984
21111 - Non Established Post	989,984
2111246 - Foreign Service Allowance	943,347
2111249 - Responsibility Allowance	943,347
21112 - Other Allowances	1,886,694
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090502001 - BERLIN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090502001 - BERLIN	23,665,996
11001 - Central GoG & CF	8,413,063
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	8,058,063
009002 - International Cooperation	8,058,063
0090023- Bilateral and Multilateral Relations	8,058,063
<i>Unspecified Operations</i>	8,058,063
2111001 - Established Post	1,422,611



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090502001 - BERLIN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	2,014,515
21111 - Non Established Post	2,014,515
2111246 - Foreign Service Allowance	3,310,469
2111249 - Responsibility Allowance	1,310,468
21112 - Other Allowances	4,620,937
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383
13825 - Societe Generale, London	14,139,104



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090502001 - BERLIN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

Unspecified Policy	14,139,104
009002 - International Cooperation	14,139,104
0090023- Bilateral and Multilateral Relations	14,139,104
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	14,139,104
3111204 - Office Buildings	14,139,104
31112 - Nonresidential buildings	14,139,104



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090503001 - BERNE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090503001 - BERNE	6,503,763
11001 - Central GoG & CF	5,389,934
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	5,034,934
009002 - International Cooperation	5,034,934
0090023- Bilateral and Multilateral Relations	5,034,934
<i>Unspecified Operations</i>	5,034,934
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090503001 - BERNE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,258,733
21111 - Non Established Post	1,258,733
2111247 - Utility Allowance	1,846,472
2111251 - Cost of Living Allowance (COLA)	846,472
21112 - Other Allowances	2,692,945
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090504001 - BRUSSELS

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090504001 - BRUSSELS	5,397,257
11001 - Central GoG & CF	4,283,429
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	3,928,429
009002 - International Cooperation	3,928,429
0090023- Bilateral and Multilateral Relations	3,928,429
<i>Unspecified Operations</i>	3,928,429
2111001 - Established Post	1,422,611



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090504001 - BRUSSELS

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	982,107
21111 - Non Established Post	982,107
2111246 - Foreign Service Allowance	761,855
2111249 - Responsibility Allowance	761,855
21112 - Other Allowances	1,523,711
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090505001 - COPENHAGEN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090505001 - COPENHAGEN	7,323,604
11001 - Central GoG & CF	6,209,776
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	5,854,776
009002 - International Cooperation	5,854,776
0090023- Bilateral and Multilateral Relations	5,854,776
<i>Unspecified Operations</i>	5,854,776
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090505001 - COPENHAGEN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,463,694
21111 - Non Established Post	1,463,694
2111246 - Foreign Service Allowance	2,153,913
2111249 - Responsibility Allowance	1,153,913
21112 - Other Allowances	3,307,826
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090506001 - GENEVA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090506001 - GENEVA	12,443,414
11001 - Central GoG & CF	11,329,586
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	10,974,586
009002 - International Cooperation	10,974,586
0090023- Bilateral and Multilateral Relations	10,974,586
<i>Unspecified Operations</i>	10,974,586
2111001 - Established Post	1,422,611



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090506001 - GENEVA

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	2,743,647
21111 - Non Established Post	2,743,647
2111246 - Foreign Service Allowance	4,404,164
2111249 - Responsibility Allowance	2,404,164
21112 - Other Allowances	6,808,328
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090507001 - LONDON

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090507001 - LONDON	28,686,032
11001 - Central GoG & CF	13,433,100
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	13,078,100
009002 - International Cooperation	13,078,100
0090023- Bilateral and Multilateral Relations	13,078,100
<i>Unspecified Operations</i>	13,078,100
2111001 - Established Post	1,422,611



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090507001 - LONDON

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	3,269,525
21111 - Non Established Post	3,269,525
2111246 - Foreign Service Allowance	6,192,982
2111249 - Responsibility Allowance	2,192,983
21112 - Other Allowances	8,385,964
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383
13825 - Societe Generale, London	14,139,104



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090507001 - LONDON

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

Unspecified Policy	14,139,104
009002 - International Cooperation	14,139,104
0090023- Bilateral and Multilateral Relations	14,139,104
086301 - Maintenance, Rehabilitation, Refurbishment and Upgrade of existing Assets	14,139,104
3111204 - Office Buildings	14,139,104
31112 - Nonresidential buildings	14,139,104



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090508001 - MADRID

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090508001 - MADRID	5,316,744
11001 - Central GoG & CF	4,202,915
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	3,847,915
009002 - International Cooperation	3,847,915
0090023- Bilateral and Multilateral Relations	3,847,915
<i>Unspecified Operations</i>	3,847,915
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090508001 - MADRID

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	961,979
21111 - Non Established Post	961,979
2111246 - Foreign Service Allowance	901,340
2111249 - Responsibility Allowance	901,340
21112 - Other Allowances	1,802,680
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090509001 - MOSCOW

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090509001 - MOSCOW	6,708,674
11001 - Central GoG & CF	5,594,845
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	5,239,845
009002 - International Cooperation	5,239,845
0090023- Bilateral and Multilateral Relations	5,239,845
<i>Unspecified Operations</i>	5,239,845
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090509001 - MOSCOW

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,309,961
21111 - Non Established Post	1,309,961
2111246 - Foreign Service Allowance	2,423,314
2111249 - Responsibility Allowance	423,314
21112 - Other Allowances	2,846,628
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090510001 - PARIS

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090510001 - PARIS	5,448,975
11001 - Central GoG & CF	4,335,146
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	3,980,146
009002 - International Cooperation	3,980,146
0090023- Bilateral and Multilateral Relations	3,980,146
<i>Unspecified Operations</i>	3,980,146
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090510001 - PARIS

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	995,036
21111 - Non Established Post	995,036
2111246 - Foreign Service Allowance	950,927
2111249 - Responsibility Allowance	950,927
21112 - Other Allowances	1,901,854
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090511001 - PRAGUE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090511001 - PRAGUE	7,606,231
11001 - Central GoG & CF	6,492,403
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	6,137,403
009002 - International Cooperation	6,137,403
0090023- Bilateral and Multilateral Relations	6,137,403
<i>Unspecified Operations</i>	6,137,403
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090511001 - PRAGUE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,534,351
21111 - Non Established Post	1,534,351
2111246 - Foreign Service Allowance	2,759,898
2111249 - Responsibility Allowance	759,898
21112 - Other Allowances	3,519,796
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090512001 - ROME

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090512001 - ROME	5,365,447
11001 - Central GoG & CF	4,251,618
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	3,896,618
009002 - International Cooperation	3,896,618
0090023- Bilateral and Multilateral Relations	3,896,618
<i>Unspecified Operations</i>	3,896,618
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090512001 - ROME

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	974,154
21111 - Non Established Post	974,154
2111246 - Foreign Service Allowance	919,604
2111249 - Responsibility Allowance	919,604
21112 - Other Allowances	1,839,208
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090513001 - THE HAGUE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090513001 - THE HAGUE	5,401,570
11001 - Central GoG & CF	4,287,741
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	3,932,741
009002 - International Cooperation	3,932,741
0090023- Bilateral and Multilateral Relations	3,932,741
<i>Unspecified Operations</i>	3,932,741
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090513001 - THE HAGUE

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	983,185
21111 - Non Established Post	983,185
2111246 - Foreign Service Allowance	933,150
2111249 - Responsibility Allowance	933,150
21112 - Other Allowances	1,866,300
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090514001 - VATICAN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090514001 - VATICAN	5,472,623
11001 - Central GoG & CF	4,358,795
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	355,000
009002 - International Cooperation	355,000
0090023- Bilateral and Multilateral Relations	355,000
<i>009003 - Multilateral and Bilateral Relations</i>	355,000
2210101 - Printed Material and Stationery	35,500
2210102 - Office Facilities, Supplies and Accessories	35,500
2210103 - Refreshment Items	35,500
22101 - Materials and Office Consumables	106,500
2210201 - Electricity charges	35,500
2210202 - Water	35,500
2210205 - Sanitation Charges	35,500
22102 - Utilities	106,500
2210701 - Training Materials	35,500
2210702 - Visits, Conferences / Seminars (Local)	35,500
2210708 - Refreshments	35,500
22107 - Training, Seminar and Conference Cost	106,500
2210910 - Trade Promotion / Publicity	35,500
22109 - Special Services	35,500
Unspecified Policy	4,003,795
009002 - International Cooperation	4,003,795
0090023- Bilateral and Multilateral Relations	4,003,795
<i>Unspecified Operations</i>	4,003,795
2111001 - Established Post	1,083,256



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00905 - Europe Region Missions

Organisation: 0090514001 - VATICAN

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111101 - Daily rated	1,000,949
21111 - Non Established Post	1,000,949
2111246 - Foreign Service Allowance	959,795
2111249 - Responsibility Allowance	959,795
21112 - Other Allowances	1,919,590
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,113,828
071301 - 13.1 Accel. econ. & soc. integrn with regional & sub-regional states	1,113,828
009002 - International Cooperation	1,113,828
0090023- Bilateral and Multilateral Relations	1,113,828
<i>009003 - Multilateral and Bilateral Relations</i>	1,113,828
2210101 - Printed Material and Stationery	111,383
2210102 - Office Facilities, Supplies and Accessories	111,383
2210103 - Refreshment Items	111,383
22101 - Materials and Office Consumables	334,148
2210201 - Electricity charges	111,383
2210202 - Water	111,383
2210205 - Sanitation Charges	111,383
22102 - Utilities	334,148
2210701 - Training Materials	111,383
2210702 - Visits, Conferences / Seminars (Local)	111,383
2210708 - Refreshments	111,383
22107 - Training, Seminar and Conference Cost	334,148
2210910 - Trade Promotion / Publicity	111,383
22109 - Special Services	111,383



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00950 - Subvented Organisation

Organisation: 0095050001 - Legon Centre for International Affairs

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0095050001 - Legon Centre for International Affairs	1,724,624
11001 - Central GoG & CF	1,724,624
071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	182,136
009001 - Contingencies	182,136
0090012- Finance	182,136
<i>085901 - Treasury and Accounting Activities</i>	182,136
2210101 - Printed Material and Stationery	18,214
2210102 - Office Facilities, Supplies and Accessories	18,214
2210103 - Refreshment Items	18,214
22101 - Materials and Office Consumables	54,641
2210201 - Electricity charges	18,214
2210202 - Water	18,214
2210205 - Sanitation Charges	18,214
22102 - Utilities	54,641
2210503 - Fuel and Lubricants - Official Vehicles	18,214
22105 - Travel and Transport	18,214
2210702 - Visits, Conferences / Seminars (Local)	18,214
2210708 - Refreshments	18,214
22107 - Training, Seminar and Conference Cost	36,427
2210910 - Trade Promotion / Publicity	18,214
22109 - Special Services	18,214
Unspecified Policy	1,542,488
009001 - Contingencies	1,542,488
0090012- Finance	1,542,488
<i>Unspecified Operations</i>	1,542,488



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00950 - Subvented Organisation

Organisation: 0095050001 - Legon Centre for International Affairs

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

2111501 - Established Post Arrears	462,746
21115 - Compensation Arrears	462,746
2111101 - Daily rated	385,622
2111106 - Limited Engagements	262,223
21111 - Non Established Post	647,845
2111249 - Responsibility Allowance	431,897
21112 - Other Allowances	431,897



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00950 - Subvented Organisation

Organisation: 0095051001 - NAPRM-GC

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0095051001 - NAPRM-GC	1,027,680
11001 - Central GoG & CF	1,027,680
071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	225,052
009001 - Contingencies	225,052
0090012- Finance	225,052
<i>085901 - Treasury and Accounting Activities</i>	225,052
2210101 - Printed Material and Stationery	21,505
2210102 - Office Facilities, Supplies and Accessories	21,505
2210103 - Refreshment Items	21,505
22101 - Materials and Office Consumables	64,516
2210201 - Electricity charges	21,505
2210202 - Water	21,505
2210205 - Sanitation Charges	21,505
22102 - Utilities	64,516
2210503 - Fuel and Lubricants - Official Vehicles	21,505
22105 - Travel and Transport	21,505
2210702 - Visits, Conferences / Seminars (Local)	21,505
2210708 - Refreshments	21,505
22107 - Training, Seminar and Conference Cost	43,010
2210910 - Trade Promotion / Publicity	21,505
22109 - Special Services	21,505
2211302 - Office Accommodation	10,000
22113 - Insurance Premium	10,000
Unspecified Policy	802,628
009001 - Contingencies	802,628



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00950 - Subvented Organisation

Organisation: 0095051001 - NAPRM-GC

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0090012- Finance	802,628
<i>086302 - Acquisition of Immovable and Movable Assets</i>	450,000
3111204 - Office Buildings	450,000
31112 - Nonresidential buildings	450,000
<i>Unspecified Operations</i>	352,628
2111106 - Limited Engagements	246,840
21111 - Non Established Post	246,840
2111249 - Responsibility Allowance	105,788
21112 - Other Allowances	105,788



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00950 - Subvented Organisation

Organisation: 0095052001 - All Africa Students Union (AASU)

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0095052001 - All Africa Students Union (AASU)	1,098,800
11001 - Central GoG & CF	1,098,800
071303 - 13.3 Leverage econ. & tech. opportunities for sustble devt	181,000
009001 - Contingencies	181,000
0090012- Finance	181,000
<i>085901 - Treasury and Accounting Activities</i>	181,000
2210101 - Printed Material and Stationery	18,100
2210102 - Office Facilities, Supplies and Accessories	18,100
2210103 - Refreshment Items	18,100
22101 - Materials and Office Consumables	54,300
2210201 - Electricity charges	18,100
2210202 - Water	18,100
2210205 - Sanitation Charges	18,100
22102 - Utilities	54,300
2210503 - Fuel and Lubricants - Official Vehicles	18,100
22105 - Travel and Transport	18,100
2210702 - Visits, Conferences / Seminars (Local)	18,100
2210708 - Refreshments	18,100
22107 - Training, Seminar and Conference Cost	36,200
2210910 - Trade Promotion / Publicity	18,100
22109 - Special Services	18,100
Unspecified Policy	917,800
009001 - Contingencies	917,800
0090012- Finance	917,800
<i>086302 - Acquisition of Immovable and Movable Assets</i>	550,000



2017 BUDGET VOLUME

Ministry: 009 - Ministry of Foreign Affairs and Regional Integration(MFARI)

Department: 00950 - Subvented Organisation

Organisation: 0095052001 - All Africa Students Union (AASU)

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

3111204 - Office Buildings	550,000
31112 - Nonresidential buildings	550,000
<i>Unspecified Operations</i>	367,800
2111106 - Limited Engagements	122,400
21111 - Non Established Post	122,400
2111203 - Car Maintenance Allowance	201,600
2111226 - Duty Allowance	39,000
2111234 - Fuel Allowance	4,800
21112 - Other Allowances	245,400