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2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101001 - Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150101001 - Admin Office	252,496,774
11001 - Central GoG & CF	238,168,434
140703 - 9.2 Promote incl & sust i&ustrialization	226,207,921
01501 - Management and Administration	226,207,921
01501001 - Finance and Administration (Legal)	226,207,921
<i>No Aligned Project</i>	226,207,921
<i>015001 - Industrial development and promotion</i>	226,207,921
22101 - Materials and Office Consumables	4,807,921
2210101 - Printed Material and Stationery	950,000
2210102 - Office Facilities, Supplies and Accessories	2,500,000
2210106 - Oils and Lubricants	57,921
2210111 - Other Office Materials and Consumables	1,300,000
22102 - Utilities	1,400,000
2210201 - Electricity charges	800,000
2210202 - Water	60,000
2210203 - Telecommunications	400,000
2210204 - Postal Charges	50,000
2210205 - Sanitation Charges	90,000
22105 - Travel and Transport	14,200,000
2210502 - Maintenance and Repairs - Official Vehicles	3,500,000
2210503 - Fuel and Lubricants - Official Vehicles	2,500,000
2210511 - Local Travel Cost	2,200,000
2210515 - Foreign Travel Cost and Expenses	6,000,000
22106 - Repairs and Maintenance	5,800,000
2210603 - Repairs of Office Buildings	5,500,000
2210619 - Repair of Elevator(Lift)	300,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101001 - Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

31112 - Non-Residential Buildings	104,048,144
3111204 - Office Buildings	13,843,000
3111208 - Other Agricultural Structures	90,205,144
31113 - Other structures	15,000,000
3111320 - Perimeter Wall / Fence	15,000,000
31121 - Transport equipment	4,000,000
3112101 - Motor Vehicle	4,000,000
31122 - Other machinery and equipment	76,951,856
3112208 - Computers and Accessories	2,000,000
3112211 - Office Equipment	2,000,000
3112215 - Agriculture Facilities	72,951,856
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	7,500,000
01501 - Management and Administration	7,500,000
01501001 - Finance and Administration (Legal)	7,500,000
<i>No Aligned Project</i>	7,500,000
<i>085101 - Internal management of the organisation</i>	7,500,000
22107 - Training, Seminar and Conference Cost	6,500,000
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	4,500,000
2210709 - Seminars/Conferences/Workshops - Domestic	2,000,000
22113 - Insurance Premium	1,000,000
2211302 - Insurance of Office Accommodation	500,000
2211304 - Insurance of Vehicles	500,000
150105 - 9.3 Increase acs of SS i&ustrial & otr ent to fincc serv	2,265,003
01503 - Business Development and Promotion	2,265,003
01503002 - Micro and Small Business Development	2,265,003
<i>No Aligned Project</i>	2,265,003



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101001 - Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

015006 - Business Promotion and Development	2,265,003
22101 - Materials and Office Consumables	500,000
2210102 - Office Facilities, Supplies and Accessories	500,000
22105 - Travel and Transport	265,003
2210502 - Maintenance and Repairs - Official Vehicles	265,003
22106 - Repairs and Maintenance	500,000
2210623 - Maintenance of Office Equipment	500,000
22107 - Training, Seminar and Conference Cost	1,000,000
2210709 - Seminars/Conferences/Workshops - Domestic	1,000,000
Unspecified Policy	2,195,510
01501 - Management and Administration	2,195,510
01501001 - Finance and Administration (Legal)	2,195,510
No Aligned Project	2,195,510
<i>Unspecified Operations</i>	2,195,510
2111001 - Established Post	1,693,516
21112 - Other Allowances	501,994
2111203 - Car Maintenance Allowance	239,400
2111213 - Watchman Allowance	12,835
2111219 - Steering Committee Allowance	143,596
2111227 - Clothing Allowance	6,569
2111233 - Entertainment Allowance	6,569
2111234 - Fuel Allowance	53,568
2111235 - Guide Allowance	5,508
2111236 - Housing Subsidy/Allowance	20,879
2111245 - Domestic Servants Allowance	5,510
2111247 - Utility Allowance	7,560



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101001 - Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

12200 - Non Tax Revenue (NTR) Sources Retained - IGF	14,328,340
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	14,328,340
01501 - Management and Administration	14,328,340
01501001 - Finance and Administration (Legal)	14,328,340
<i>No Aligned Project</i>	14,328,340
<i>085101 - Internal management of the organisation</i>	14,328,340
22101 - Materials and Office Consumables	500,000
2210101 - Printed Material and Stationery	50,000
2210102 - Office Facilities, Supplies and Accessories	200,000
2210111 - Other Office Materials and Consumables	250,000
22102 - Utilities	700,000
2210201 - Electricity charges	500,000
2210202 - Water	100,000
2210203 - Telecommunications	50,000
2210205 - Sanitation Charges	50,000
22105 - Travel and Transport	4,200,000
2210502 - Maintenance and Repairs - Official Vehicles	500,000
2210503 - Fuel and Lubricants - Official Vehicles	1,200,000
2210511 - Local Travel Cost	500,000
2210515 - Foreign Travel Cost and Expenses	2,000,000
22106 - Repairs and Maintenance	2,300,000
2210602 - Repairs of Residential Buildings	2,000,000
2210603 - Repairs of Office Buildings	300,000
22107 - Training, Seminar and Conference Cost	3,132,672
2210709 - Seminars/Conferences/Workshops - Domestic	3,132,672
31112 - Non-Residential Buildings	2,000,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101001 - Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

3111204 - Office Buildings	2,000,000
31122 - Other machinery and equipment	1,345,668
3112208 - Computers and Accessories	1,000,000
3112212 - Air Condition	345,668
31132 - Intangible Fixed Assets	150,000
3113211 - Computer Software	150,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101002 - Human Resource Management

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

0150101002 - Human Resource Management	3,626,476
11001 - Central GoG & CF	2,926,476
640101 - Improve human capital development and management	2,250,000
01501 - Management and Administration	2,250,000
01501002 - Human Resource Management	2,250,000
<i>No Aligned Project</i>	2,250,000
085206 - Manpower Skills Development	2,250,000
22102 - Utilities	250,000
2210206 - Armed Guard and Security	250,000
22107 - Training, Seminar and Conference Cost	2,000,000
2210710 - Staff Development	2,000,000
Unspecified Policy	676,476
01501 - Management and Administration	676,476
01501002 - Human Resource Management	676,476
<i>No Aligned Project</i>	676,476
<i>Unspecified Operations</i>	676,476
2111001 - Established Post	457,293
21112 - Other Allowances	219,183
2111213 - Watchman Allowance	25,670
2111227 - Clothing Allowance	20,966
2111233 - Entertainment Allowance	20,966
2111234 - Fuel Allowance	16,224
2111235 - Guide Allowance	22,042
2111236 - Housing Subsidy/Allowance	67,080



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101002 - Human Resource Management

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

2111245 - Domestic Servants Allowance	22,042
2111247 - Utility Allowance	24,192
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	700,000
640101 - Improve human capital development and management	700,000
01501 - Management and Administration	700,000
01501002 - Human Resource Management	700,000
<i>No Aligned Project</i>	700,000
<i>085206 - Manpower Skills Development</i>	700,000
22107 - Training, Seminar and Conference Cost	700,000
2210710 - Staff Development	700,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101003 - Finance

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

0150101003 - Finance	1,224,992
11001 - Central GoG & CF	1,224,992
Unspecified Policy	1,224,992
01501 - Management and Administration	1,224,992
01501001 - Finance and Administration (Legal)	1,224,992
<i>No Aligned Project</i>	1,224,992
<i>Unspecified Operations</i>	1,224,992
2111001 - Established Post	588,582
21112 - Other Allowances	636,410
2111213 - Watchman Allowance	44,923
2111227 - Clothing Allowance	36,691
2111233 - Entertainment Allowance	36,691
2111234 - Fuel Allowance	281,232
2111235 - Guide Allowance	38,573
2111236 - Housing Subsidy/Allowanc	117,391
2111245 - Domestic Servants Allowa	38,573
2111247 - Utility Allowance	42,336



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101004 - Communication and Public Affair

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

0150101004 - Communication and Public Affair	8,806,279
11001 - Central GoG & CF	6,806,279
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	6,634,997
01501 - Management and Administration	6,634,997
01501001 - Finance and Administration (Legal)	6,634,997
No Aligned Project	6,634,997
085101 - Internal management of the organisation	6,634,997
22107 - Training, Seminar and Conference Cost	3,500,000
2210711 - Public Education and Sensitization	3,500,000
22109 - Special Services	3,134,997
2210910 - Trade Promotion / Publicity	3,134,997
Unspecified Policy	171,282
01501 - Management and Administration	171,282
01501001 - Finance and Administration (Legal)	171,282
No Aligned Project	171,282
Unspecified Operations	171,282
2111001 - Established Post	171,282
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	2,000,000
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	2,000,000
01501 - Management and Administration	2,000,000
01501001 - Finance and Administration (Legal)	2,000,000
No Aligned Project	2,000,000
086203 - Information, Education and Communication	2,000,000
22107 - Training, Seminar and Conference Cost	500,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101004 - Communication and Public Affair

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

2210711 - Public Education and Sensitization	500,000
22109 - Special Services	1,500,000
2210910 - Trade Promotion / Publicity	1,500,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101005 - Legal

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

0150101005 - Legal	107,898
11001 - Central GoG & CF	107,898
Unspecified Policy	107,898
01501 - Management and Administration	107,898
01501001 - Finance and Administration	107,898
No Aligned Project	107,898
Unspecified Operations	107,898
2111001 - Establish	107,898



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150101006 - Internal Audit

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

0150101006 - Internal Audit	150,484
11001 - Central GoG & CF	150,484
Unspecified Policy	150,484
01501 - Management and Administration	150,484
01501001 - Finance and Administration	150,484
No Aligned Project	150,484
Unspecified Operations	150,484
2111001 - Establish	150,484



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150102001 - Policy Planning Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150102001 - Policy Planning Office	358,545
11001 - Central GoG & CF	358,545
Unspecified Policy	358,545
01501 - Management and Administration	358,545
01501003 - Policy Planning, Monitoring	358,545
<i>No Aligned Project</i>	358,545
<i>Unspecified Operations</i>	358,545
2111001 - Establish	358,545



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150102002 - Monitoring and Evaluation Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150102002 - Monitoring and Evaluation Office	375,860
11001 - Central GoG & CF	375,860
Unspecified Policy	375,860
01501 - Management and Administration	375,860
01501003 - Policy Planning, Monitoring	375,860
<i>No Aligned Project</i>	375,860
<i>Unspecified Operations</i>	375,860
2111001 - Establish	375,860



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150102003 - Research, Information and Statistics Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150102003 - Research, Information and Statistics Office	1,118,785
11001 - Central GoG & CF	1,118,785
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svc	600,000
01501 - Management and Administration	600,000
01501004 - Statistics, Research and Communication	600,000
<i>No Aligned Project</i>	600,000
<i>085802 - Development and Management of Database</i>	600,000
22106 - Repairs and Maintenance	600,000
2210622 - Maintenance of Computer Soft	400,000
2210623 - Maintenance of Office Equipme	200,000
Unspecified Policy	518,785
01501 - Management and Administration	518,785
01501004 - Statistics, Research and Communication	518,785
<i>No Aligned Project</i>	518,785
<i>Unspecified Operations</i>	518,785
2111001 - Established Post	349,789
21112 - Other Allowances	168,996
2111227 - Clothing Allowance	10,483
2111233 - Entertainment Allowance	10,483
2111234 - Fuel Allowance	80,352
2111235 - Guide Allowance	11,021
2111236 - Housing Subsidy/Allowance	33,540
2111245 - Domestic Servants Allowance	11,021
2111247 - Utility Allowance	12,096



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150103001 - Trade Development Office

Government Function: 70471 - Distributive trades, storage and warehousing

Location: 0304304 - Osu Klotey

0150103001 - Trade Development Office	348,972
11001 - Central GoG & CF	348,972
Unspecified Policy	348,972
01502 - Trade Development	348,972
01502001 - Domestic and International	348,972
<i>No Aligned Project</i>	348,972
<i>Unspecified Operations</i>	348,972
2111001 - Establish	348,972



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150103002 - Export Trade Support Services Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150103002 - Export Trade Support Services Office	496,747
11001 - Central GoG & CF	496,747
Unspecified Policy	496,747
01502 - Trade Development	496,747
01502002 - Export Development and Prom	496,747
<i>No Aligned Project</i>	496,747
<i>Unspecified Operations</i>	496,747
2111001 - Establish	496,747



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150103003 - Import-Export Regime Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150103003 - Import-Export Regime Office	356,672
11001 - Central GoG & CF	356,672
Unspecified Policy	356,672
01502 - Trade Development	356,672
01502001 - Domestic and International	356,672
No Aligned Project	356,672
Unspecified Operations	356,672
2111001 - Establish	356,672



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150103004 - Multilateral and Bilateral Trade office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150103004 - Multilateral and Bilateral Trade office	14,500,960
11001 - Central GoG & CF	14,500,960
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	13,500,000
01502 - Trade Development	13,500,000
01502002 - Export Development and Promotion	13,500,000
<i>No Aligned Project</i>	13,500,000
<i>015011 - Multilateral, Bilateral and Regional Negotiation</i>	<i>13,500,000</i>
22101 - Materials and Office Consumables	3,000,000
2210101 - Printed Material and Stationery	1,000,000
2210102 - Office Facilities, Supplies and Accessories	2,000,000
22102 - Utilities	500,000
2210201 - Electricity charges	500,000
22105 - Travel and Transport	4,500,000
2210502 - Maintenance and Repairs - Official Vehicles	1,500,000
2210503 - Fuel and Lubricants - Official Vehicles	500,000
2210515 - Foreign Travel Cost and Expenses	2,500,000
22106 - Repairs and Maintenance	500,000
2210623 - Maintenance of Office Equipment	500,000
22107 - Training, Seminar and Conference Cost	2,500,000
2210709 - Seminars/Conferences/Workshops - Dome	2,500,000
22108 - Consultancy Expenses	2,500,000
2210806 - Local Consultants Commission (Individuals)	2,500,000
Unspecified Policy	1,000,960
01502 - Trade Development	1,000,960
01502001 - Domestic and International Trade Development and Promotion	693,756



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150103004 - Multilateral and Bilateral Trade office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

<i>No Aligned Project</i>	693,756
<i>Unspecified Operations</i>	693,756
2111001 - Established Post	377,805
21112 - Other Allowances	315,951
2111227 - Clothing Allowance	20,966
2111233 - Entertainment Allowance	20,966
2111234 - Fuel Allowance	160,704
2111235 - Guide Allowance	22,042
2111236 - Housing Subsidy/Allowance	67,080
2111247 - Utility Allowance	24,192
01502002 - Export Development and Promotion	307,205
<i>No Aligned Project</i>	307,205
<i>Unspecified Operations</i>	307,205
21112 - Other Allowances	307,205
2111213 - Watchman Allowance	38,506
2111227 - Clothing Allowance	17,741
2111233 - Entertainment Allowance	17,741
2111234 - Fuel Allowance	140,616
2111235 - Guide Allowance	16,531
2111236 - Housing Subsidy/Allowance	55,658
2111247 - Utility Allowance	20,412



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150103005 - Ghana International Trade Commission Office

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - Unspecified Location

0150103005 - Ghana International Trade Commission Office	3,645,439
11001 - Central GoG & CF	3,612,439
Unspecified Policy	3,612,439
01502 - Trade Development	3,612,439
01502001 - Domestic and International Trade Development and	3,612,439
<i>No Aligned Project</i>	3,612,439
<i>Unspecified Operations</i>	3,612,439
2111001 - Established Post	856,642
21112 - Other Allowances	2,755,797
2111206 - Committee of Council Allowan	468,000
2111219 - Steering Committee Allowanc	1,094,400
2111225 - Boards /Committees Allowanc	1,193,397
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	33,000
130309 - 17.5 adot & impl invtmt promtn regimes for least DCs	33,000
01502 - Trade Development	33,000
01502001 - Domestic and International Trade Development and	33,000
<i>No Aligned Project</i>	33,000
<i>015002 - Trade development and promotions</i>	33,000
22102 - Utilities	14,850
2210201 - Electricity charges	14,850
31122 - Other machinery and equipmen	18,150
3112211 - Office Equipment	18,150



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150104001 - Industrial Development Support Services Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

0150104001 - Industrial Development Support Services Office	377,576,177
11001 - Central GoG & CF	128,501,613
740103 - 9.2 Promote incl & sust industr	126,176,304
01506 - Industrial Development	126,176,304
01506000 - Industrial Development and Promotion	126,176,304
No Aligned Project	126,176,304
015001 - Industrial development and promotion	2,700,000
22108 - Consultancy Expenses	2,700,000
2210803 - Other Consultancy Expenses	200,000
2210806 - Local Consultants Commission (Individuals)	2,500,000
087008 - One District - One Factory Initiative	123,476,304
22105 - Travel and Transport	800,000
2210503 - Fuel and Lubricants - Official Vehicles	500,000
2210511 - Local Travel Cost	300,000
22107 - Training, Seminar and Conference Cost	1,000,000
2210709 - Seminars/Conferences/Workshops - Domestic	1,000,000
22108 - Consultancy Expenses	800,000
2210806 - Local Consultants Commission (Individuals)	800,000
22109 - Special Services	876,304
2210909 - Operational Enhancement Expenses	876,304
31122 - Other machinery and equipment	120,000,000
3112215 - Agriculture Facilities	120,000,000
Unspecified Policy	2,325,309
01506 - Industrial Development	2,325,309
01506000 - Industrial Development and Promotion	2,325,309
No Aligned Project	2,325,309



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150104001 - Industrial Development Support Services Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

<i>Unspecified Operations</i>	2,325,309
2111001 - Established Post	2,325,309
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	450,000
740103 - 9.2 Promote incl & sust industr	450,000
01506 - Industrial Development	450,000
01506000 - Industrial Development and Promotion	450,000
<i>No Aligned Project</i>	450,000
015001 - Industrial development and promotion	450,000
22108 - Consultancy Expenses	450,000
2210803 - Other Consultancy Expenses	150,000
2210806 - Local Consultants Commission (Individuals)	300,000
13017 - Consolidated-AFRICAN DEVELOPMENT BANK-ADB	248,624,564
740103 - 9.2 Promote incl & sust industr	248,624,564
01506 - Industrial Development	248,624,564
01506000 - Industrial Development and Promotion	248,624,564
<i>No Aligned Project</i>	248,624,564
015001 - Industrial development and promotion	248,624,564
22101 - Materials and Office Consumables	25,000,000
2210102 - Office Facilities, Supplies and Accessories	10,000,000
2210108 - Construction Material	10,000,000
2210111 - Other Office Materials and Consumables	5,000,000
22102 - Utilities	9,100,000
2210201 - Electricity charges	4,000,000
2210202 - Water	100,000
2210203 - Telecommunications	5,000,000
22103 - General Cleaning	1,000,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150104001 - Industrial Development Support Services Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

2210302 - Contract Cleaning Service Charges	1,000,000
22104 - Rentals/Lease	4,000,000
2210401 - Office Accommodations	4,000,000
22105 - Travel and Transport	28,500,000
2210502 - Maintenance and Repairs - Official Vehicles	3,000,000
2210503 - Fuel and Lubricants - Official Vehicles	5,000,000
2210505 - Running Cost - Official Vehicles	500,000
2210511 - Local Travel Cost	5,000,000
2210515 - Foreign Travel Cost and Expenses	15,000,000
22106 - Repairs and Maintenance	13,200,000
2210603 - Repairs of Office Buildings	1,000,000
2210606 - Maintenance of General Equipment	10,000,000
2210622 - Maintenance of Computer Software	200,000
2210623 - Maintenance of Office Equipment	2,000,000
22107 - Training, Seminar and Conference Cost	42,000,000
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	5,000,000
2210709 - Seminars/Conferences/Workshops - Domestic	20,000,000
2210710 - Staff Development	5,000,000
2210711 - Public Education and Sensitization	12,000,000
22108 - Consultancy Expenses	34,824,564
2210801 - Local Consultants Fees (Companies)	5,000,000
2210802 - External Consultants Fees	10,000,000
2210803 - Other Consultancy Expenses	5,000,000
2210804 - Contract appointments	4,000,000
2210805 - Consultants Materials and Consumables	824,564
2210806 - Local Consultants Commission (Individuals)	10,000,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150104001 - Industrial Development Support Services Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

22109 - Special Services	56,000,000
2210909 - Operational Enhancement Expenses	50,000,000
2210910 - Trade Promotion / Publicity	6,000,000
22112 - Emergency Services	35,000,000
2211201 - Field Operations	35,000,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150104002 - Standards Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

0150104002 - Standards Office	241,700
11001 - Central GoG & CF	241,700
Unspecified Policy	241,700
01506 - Industrial Development	241,700
01506000 - Industrial Development and	241,700
No Aligned Project	241,700
Unspecified Operations	241,700
2111001 - Establish	241,700



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150104003 - Small & Medium Scale Enterprises Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

0150104003 - Small & Medium Scale Enterprises Office	461,521
11001 - Central GoG & CF	461,521
Unspecified Policy	461,521
01506 - Industrial Development	461,521
01506000 - Industrial Development and Pr	461,521
<i>No Aligned Project</i>	461,521
<i>Unspecified Operations</i>	461,521
2111001 - Establish	461,521



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105001 - USA Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105001 - USA Office	2,926,326
11001 - Central GoG & CF	2,926,326
Unspecified Policy	2,926,326
01504 - Trade and Industry Promotion	2,926,326
01504002 - Foreign Trade Services	2,926,326
<i>No Aligned Project</i>	2,926,326
<i>Unspecified Operations</i>	2,926,326
21112 - Other Allowances	2,926,326
2111246 - Foreign Service Allowa	2,926,326



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105002 - UK Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105002 - UK Office	2,603,991
11001 - Central GoG & CF	2,603,991
Unspecified Policy	2,603,991
01504 - Trade and Industry Promotion	2,603,991
01504002 - Foreign Trade Services	2,603,991
<i>No Aligned Project</i>	2,603,991
<i>Unspecified Operations</i>	2,603,991
21112 - Other Allowances	2,603,991
2111246 - Foreign Service Allowa	2,603,991



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105003 - Switzerland Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105003 - Switzerland Office	4,787,908
11001 - Central GoG & CF	4,787,908
Unspecified Policy	4,787,908
01504 - Trade and Industry Promotion	4,787,908
01504002 - Foreign Trade Services	4,787,908
<i>No Aligned Project</i>	4,787,908
<i>Unspecified Operations</i>	4,787,908
21112 - Other Allow	4,787,908
2111242 - Travel AI	4,787,908



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105004 - Belgium Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105004 - Belgium Office	2,547,512
11001 - Central GoG & CF	2,547,512
Unspecified Policy	2,547,512
01504 - Trade and Industry Promotion	2,547,512
01504002 - Foreign Trade Services	2,547,512
<i>No Aligned Project</i>	2,547,512
<i>Unspecified Operations</i>	2,547,512
21112 - Other Allowances	2,547,512
2111246 - Foreign Service Allowa	2,547,512



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105005 - Nigeria Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105005 - Nigeria Office	2,387,908
11001 - Central GoG & CF	2,387,908
Unspecified Policy	2,387,908
01504 - Trade and Industry Promotion	2,387,908
01504002 - Foreign Trade Services	2,387,908
<i>No Aligned Project</i>	2,387,908
<i>Unspecified Operations</i>	2,387,908
21112 - Other Allowances	2,387,908
2111246 - Foreign Service Allowa	2,387,908



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105006 - South Africa Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105006 - South Africa Office	2,387,908
11001 - Central GoG & CF	2,387,908
Unspecified Policy	2,387,908
01504 - Trade and Industry Promotion	2,387,908
01504002 - Foreign Trade Services	2,387,908
<i>No Aligned Project</i>	2,387,908
<i>Unspecified Operations</i>	2,387,908
21112 - Other Allowances	2,387,908
2111246 - Foreign Service Allowa	2,387,908



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105007 - Akara-Turkey Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105007 - Akara-Turkey Office	2,447,512
11001 - Central GoG & CF	2,447,512
Unspecified Policy	2,447,512
01504 - Trade and Industry Promotion	2,447,512
01504002 - Foreign Trade Services	2,447,512
<i>No Aligned Project</i>	2,447,512
<i>Unspecified Operations</i>	2,447,512
21112 - Other Allowances	2,447,512
2111246 - Foreign Service Allowa	2,447,512



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105008 - Tokyo-Japan Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105008 - Tokyo-Japan Office	2,547,512
11001 - Central GoG & CF	2,547,512
Unspecified Policy	2,547,512
01504 - Trade and Industry Promotion	2,547,512
01504002 - Foreign Trade Services	2,547,512
<i>No Aligned Project</i>	2,547,512
<i>Unspecified Operations</i>	2,547,512
21112 - Other Allowances	2,547,512
2111246 - Foreign Service Allowa	2,547,512



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150105009 - China Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105009 - China Office	2,487,910
11001 - Central GoG & CF	2,487,910
Unspecified Policy	2,487,910
01504 - Trade and Industry Promotion	2,487,910
01504002 - Foreign Trade Services	2,487,910
<i>No Aligned Project</i>	2,487,910
<i>Unspecified Operations</i>	2,487,910
21112 - Other Allowances	2,487,910
2111246 - Foreign Service Allowa	2,487,910



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01501 - Headquarters

Organisation: 0150106001 - GITC Head Office

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - Unspecified Location

0150106001 - GITC Head Office	261,949
11001 - Central GoG & CF	261,949
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	261,949
01501 - Management and Administration	261,949
01501001 - Finance and Administration (Legal)	261,949
<i>No Aligned Project</i>	261,949
<i>085101 - Internal management of the organisation</i>	261,949
22101 - Materials and Office Consumables	100,000
2210101 - Printed Material and Stationery	100,000
22102 - Utilities	61,949
2210201 - Electricity charges	31,949
2210202 - Water	30,000
22105 - Travel and Transport	100,000
2210503 - Fuel and Lubricants - Official Vehi	100,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150201001 - Admin Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

0150201001 - Admin Office	94,511,306
11001 - Central GoG & CF	7,838,623
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	50,685
01505 - Standardization and Conformity Assessment	50,685
01505003 - Conformity Assessment	50,685
No Aligned Project	50,685
015003 - Development and Management of Standards	50,685
22107 - Training, Seminar and Conference Cost	50,685
2210711 - Public Education and Sensitization	50,685
Unspecified Policy	7,787,938
01505 - Standardization and Conformity Assessment	7,787,938
01505003 - Conformity Assessment	7,787,938
No Aligned Project	7,787,938
Unspecified Operations	7,787,938
2111001 - Established Post	5,539,787
21112 - Other Allowances	2,248,151
2111203 - Car Maintenance Allowance	380,200
2111213 - Watchman Allowance	9,530
2111225 - Boards /Committees Allowance	1,392,573
2111226 - Duty Allowance	98,274
2111227 - Clothing Allowance	2,464
2111233 - Entertainment Allowance	2,960
2111234 - Fuel Allowance	18,019
2111236 - Housing Subsidy/Allowance	7,863
2111238 - Overtime Allowance	318,994



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150201001 - Admin Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

2111245 - Domestic Servants Allowance	14,440
2111247 - Utility Allowance	2,835
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	86,672,683
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	86,672,683
01505 - Standardization and Conformity Assessment	86,672,683
01505003 - Conformity Assessment	86,672,683
<i>No Aligned Project</i>	86,672,683
<i>015003 - Development and Management of Standards</i>	86,672,683
22101 - Materials and Office Consumables	3,288,438
2210101 - Printed Material and Stationery	752,342
2210102 - Office Facilities, Supplies and Accessories	1,937,981
2210116 - Chemicals and Consumables	598,114
22102 - Utilities	5,369,243
2210201 - Electricity charges	3,270,433
2210202 - Water	152,355
2210203 - Telecommunications	929,288
2210204 - Postal Charges	76,841
2210205 - Sanitation Charges	290,525
2210206 - Armed Guard and Security	234,089
2210207 - Fire Fighting Accessories	415,711
22103 - General Cleaning	241,679
2210302 - Contract Cleaning Service Charges	241,679
22104 - Rentals/Lease	704,195
2210402 - Residential Accommodations	704,195
22105 - Travel and Transport	6,495,867



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150201001 - Admin Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

2210502 - Maintenance and Repairs - Official Vehicles	2,132,484
2210505 - Running Cost - Official Vehicles	2,018,356
2210506 - Freight and Handling Charges	230,389
2210511 - Local Travel Cost	767,844
2210515 - Foreign Travel Cost and Expenses	1,332,279
2210516 - Toll Charges and Tickets	14,514
22106 - Repairs and Maintenance	6,100,489
2210601 - Roads, Driveways and Grounds	564,210
2210602 - Repairs of Residential Buildings	405,093
2210603 - Repairs of Office Buildings	358,053
2210604 - Maintenance of Furniture and Fixtures	748,916
2210605 - Maintenance of Machinery and Plant	2,185,407
2210606 - Maintenance of General Equipment	1,838,809
22107 - Training, Seminar and Conference Cost	1,510,620
2210708 - Refreshments	640,884
2210709 - Seminars/Conferences/Workshops - Domestic	338,168
2210711 - Public Education and Sensitization	531,569
22108 - Consultancy Expenses	7,117,185
2210801 - Local Consultants Fees (Companies)	279,246
2210802 - External Consultants Fees	538,127
2210804 - Contract appointments	6,299,812
22109 - Special Services	6,827,560
2210909 - Operational Enhancement Expenses	6,827,560
22111 - Other Charges and Fees	129,305
2211101 - Bank Charges	53,047



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150201001 - Admin Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

2211103 - Audit Fees	76,258
27311 - Employer Social Benefits in Cash	2,242,268
2731101 - Workman Compensation	1,382,948
2731102 - Staff Welfare Expenses	859,320
2821 - Current (Miscellaneous Other Expense) - General Expenses	3,656,479
2821001 - Insurance and Compensation	479,499
2821003 - Customs Duties	507,850
2821007 - Court Expenses	246,708
2821009 - Donations	132,667
2821010 - Contributions	1,313,465
2821011 - Tuition Fees	872,875
2821017 - Refuse Lifting Expenses	103,415
31112 - Non-Residential Buildings	15,004,248
3111255 - WIP - Office Buildings	15,004,248
31121 - Transport equipment	4,571,000
3112101 - Motor Vehicle	4,571,000
31122 - Other machinery and equipment	23,414,108
3112206 - Plant and Machinery	22,430,065
3112208 - Computers and Accessories	984,043



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150202001 - Standards Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

0150202001 - Standards Office	3,573,625
11001 - Central GoG & CF	1,180,265
Unspecified Policy	1,180,265
01505 - Standardization and Conformity Assessment	1,180,265
01505002 - Standards	1,180,265
No Aligned Project	1,180,265
Unspecified Operations	1,180,265
2111001 - Established Post	1,179,859
21112 - Other Allowances	406
2111245 - Domestic Servants Allowance	406
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	2,393,361
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	2,393,361
01505 - Standardization and Conformity Assessment	2,393,361
01505002 - Standards	2,393,361
No Aligned Project	2,393,361
015003 - Development and Management of Standards	2,393,361
22101 - Materials and Office Consumables	64,108
2210101 - Printed Material and Stationery	64,108
22102 - Utilities	190,645
2210202 - Water	18,347
2210203 - Telecommunications	111,910
2210204 - Postal Charges	9,254
2210205 - Sanitation Charges	22,944
2210206 - Armed Guard and Security	28,190
22103 - General Cleaning	157,495



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150202001 - Standards Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

2210302 - Contract Cleaning Service Charges	157,495
22105 - Travel and Transport	305,414
2210506 - Freight and Handling Charges	44,933
2210511 - Local Travel Cost	116,553
2210515 - Foreign Travel Cost and Expenses	142,753
2210516 - Toll Charges and Tickets	1,176
22106 - Repairs and Maintenance	43,119
2210603 - Repairs of Office Buildings	43,119
22107 - Training, Seminar and Conference Cost	177,961
2210708 - Refreshments	161,322
2210709 - Seminars/Conferences/Workshops - Domestic	16,639
22108 - Consultancy Expenses	622,998
2210801 - Local Consultants Fees (Companies)	33,628
2210802 - External Consultants Fees	64,804
2210804 - Contract appointments	524,566
22109 - Special Services	532,486
2210909 - Operational Enhancement Expenses	532,486
27311 - Employer Social Benefits in Cash	236,889
2731101 - Workman Compensation	133,405
2731102 - Staff Welfare Expenses	103,484
2821 - Current (Miscellaneous Other Expense) - General Expenses	62,245
2821010 - Contributions	49,792
2821017 - Refuse Lifting Expenses	12,454



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150203001 - Testing Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

0150203001 - Testing Office	11,879,900
11001 - Central GoG & CF	4,405,813
Unspecified Policy	4,405,813
01505 - Standardization and Conformity Assessment	4,405,813
01505003 - Conformity Assessment	4,405,813
No Aligned Project	4,405,813
Unspecified Operations	4,405,813
2111001 - Established Post	4,404,866
21112 - Other Allowances	947
2111245 - Domestic Servants Allowance	947
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	7,474,087
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	7,474,087
01505 - Standardization and Conformity Assessment	7,474,087
01505003 - Conformity Assessment	7,474,087
No Aligned Project	7,474,087
015003 - Development and Management of Standards	7,474,087
22101 - Materials and Office Consumables	3,136,745
2210101 - Printed Material and Stationery	166,822
2210112 - Uniform and Protective Clothing	79,101
2210116 - Chemicals and Consumables	2,890,822
22102 - Utilities	496,102
2210202 - Water	47,744
2210203 - Telecommunications	291,214
2210204 - Postal Charges	24,080
2210205 - Sanitation Charges	59,706



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150203001 - Testing Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

2210206 - Armed Guard and Security	73,357
22103 - General Cleaning	93,019
2210302 - Contract Cleaning Service Charges	93,019
22105 - Travel and Transport	794,757
2210506 - Freight and Handling Charges	116,926
2210511 - Local Travel Cost	303,297
2210515 - Foreign Travel Cost and Expenses	371,475
2210516 - Toll Charges and Tickets	3,059
22106 - Repairs and Maintenance	112,204
2210603 - Repairs of Office Buildings	112,204
22107 - Training, Seminar and Conference Cost	142,900
2210708 - Refreshments	99,602
2210709 - Seminars/Conferences/Workshops - Domestic	43,298
22108 - Consultancy Expenses	921,181
2210801 - Local Consultants Fees (Companies)	87,508
2210802 - External Consultants Fees	168,635
2210804 - Contract appointments	665,038
22109 - Special Services	885,648
2210909 - Operational Enhancement Expenses	885,648
27311 - Employer Social Benefits in Cash	616,438
2731102 - Staff Welfare Expenses	269,288
2731103 - Refund of Medical Expenses	347,149
2821 - Current (Miscellaneous Other Expense) - General Expenses	275,093
2821001 - Insurance and Compensation	113,116
2821010 - Contributions	129,569



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150203001 - Testing Office

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0304304 - Osu Klotey

2821017 - Refuse Lifting Expenses	32,408
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2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150204001 - Biochemical Science Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

0150204001 - Biochemical Science Office	7,501,922
11001 - Central GoG & CF	2,483,029
Unspecified Policy	2,483,029
01505 - Standardization and Conformity Assessment	2,483,029
01505003 - Conformity Assessment	2,483,029
No Aligned Project	2,483,029
Unspecified Operations	2,483,029
2111001 - Established Post	2,482,488
21112 - Other Allowances	541
2111245 - Domestic Servants Allowance	541
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	5,018,892
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	5,018,892
01505 - Standardization and Conformity Assessment	5,018,892
01505003 - Conformity Assessment	5,018,892
No Aligned Project	5,018,892
015003 - Development and Management of Standards	5,018,892
22101 - Materials and Office Consumables	489,064
2210101 - Printed Material and Stationery	147,203
2210112 - Uniform and Protective Clothing	341,861
22102 - Utilities	437,757
2210202 - Water	42,129
2210203 - Telecommunications	256,966
2210204 - Postal Charges	21,248
2210205 - Sanitation Charges	52,684
2210206 - Armed Guard and Security	64,730



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150204001 - Biochemical Science Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

22103 - General Cleaning	25,789
2210302 - Contract Cleaning Service Charges	25,789
22105 - Travel and Transport	701,289
2210506 - Freight and Handling Charges	103,175
2210511 - Local Travel Cost	267,627
2210515 - Foreign Travel Cost and Expenses	327,787
2210516 - Toll Charges and Tickets	2,699
22106 - Repairs and Maintenance	99,009
2210603 - Repairs of Office Buildings	99,009
22107 - Training, Seminar and Conference Cost	126,094
2210708 - Refreshments	87,888
2210709 - Seminars/Conferences/Workshops - Domestic	38,206
22108 - Consultancy Expenses	1,130,521
2210801 - Local Consultants Fees (Companies)	77,217
2210802 - External Consultants Fees	148,802
2210804 - Contract appointments	904,502
22109 - Special Services	1,222,688
2210909 - Operational Enhancement Expenses	1,222,688
27311 - Employer Social Benefits in Cash	543,941
2731102 - Staff Welfare Expenses	237,618
2731103 - Refund of Medical Expenses	306,323
2821 - Current (Miscellaneous Other Expense) - General Expenses	242,740
2821001 - Insurance and Compensation	99,813
2821010 - Contributions	114,331
2821017 - Refuse Lifting Expenses	28,596



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150205001 - Certification Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

0150205001 - Certification Office	2,676,245
11001 - Central GoG & CF	1,093,858
Unspecified Policy	1,093,858
01505 - Standardization and Conformity Assessment	1,093,858
01505003 - Conformity Assessment	1,093,858
No Aligned Project	1,093,858
Unspecified Operations	1,093,858
2111001 - Established Post	1,093,317
21112 - Other Allowances	541
2111245 - Domestic Servants Allowance	541
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,582,387
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	1,582,387
01505 - Standardization and Conformity Assessment	1,582,387
01505003 - Conformity Assessment	1,582,387
No Aligned Project	1,582,387
015003 - Development and Management of Standards	1,582,387
22101 - Materials and Office Consumables	44,847
2210101 - Printed Material and Stationery	44,847
22102 - Utilities	133,366
2210202 - Water	12,835
2210203 - Telecommunications	78,287
2210204 - Postal Charges	6,473
2210205 - Sanitation Charges	16,051
2210206 - Armed Guard and Security	19,721
22103 - General Cleaning	105,382



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150205001 - Certification Office
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0304304 - Osu Klotey

2210302 - Contract Cleaning Service Charges	105,382
22105 - Travel and Transport	182,221
2210511 - Local Travel Cost	81,535
2210515 - Foreign Travel Cost and Expenses	99,863
2210516 - Toll Charges and Tickets	822
22106 - Repairs and Maintenance	30,164
2210603 - Repairs of Office Buildings	30,164
22107 - Training, Seminar and Conference Cost	38,416
2210708 - Refreshments	26,776
2210709 - Seminars/Conferences/Workshops - Domestic	11,640
22108 - Consultancy Expenses	435,821
2210801 - Local Consultants Fees (Companies)	23,525
2210802 - External Consultants Fees	45,334
2210804 - Contract appointments	366,962
22109 - Special Services	372,502
2210909 - Operational Enhancement Expenses	372,502
27311 - Employer Social Benefits in Cash	165,716
2731102 - Staff Welfare Expenses	72,392
2731103 - Refund of Medical Expenses	93,324
2821 - Current (Miscellaneous Other Expense) - General Expenses	73,953
2821001 - Insurance and Compensation	30,409
2821010 - Contributions	34,832
2821017 - Refuse Lifting Expenses	8,712



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150206001 - Admin Office

Government Function: 70471 - Distributive trades, storage and warehousing

Location: 0304304 - Osu Klotey

0150206001 - Admin Office	8,757,930
11001 - Central GoG & CF	2,026,288
Unspecified Policy	2,026,288
01505 - Standardization and Conformity Assessment	2,026,288
01505001 - Metrology	2,026,288
No Aligned Project	2,026,288
Unspecified Operations	2,026,288
2111001 - Established Post	2,017,159
21112 - Other Allowances	9,129
2111213 - Watchman Allowance	535
2111227 - Clothing Allowance	493
2111233 - Entertainment Allowance	437
2111234 - Fuel Allowance	3,089
2111236 - Housing Subsidy/Allowance	1,398
2111245 - Domestic Servants Allowance	2,674
2111247 - Utility Allowance	504
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	6,731,641
150103 - 12.6 enc companies to adopt sust prac & sustty in reporting	6,731,641
01505 - Standardization and Conformity Assessment	6,731,641
01505001 - Metrology	6,731,641
No Aligned Project	6,731,641
015003 - Development and Management of Standards	6,731,641
22101 - Materials and Office Consumables	133,486
2210101 - Printed Material and Stationery	110,706
2210112 - Uniform and Protective Clothing	22,779



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150206001 - Admin Office

Government Function: 70471 - Distributive trades, storage and warehousing

Location: 0304304 - Osu Klotey

22102 - Utilities	329,222
2210202 - Water	31,684
2210203 - Telecommunications	193,255
2210204 - Postal Charges	15,980
2210205 - Sanitation Charges	39,622
2210206 - Armed Guard and Security	48,681
22103 - General Cleaning	35,746
2210302 - Contract Cleaning Service Charges	35,746
22105 - Travel and Transport	527,415
2210506 - Freight and Handling Charges	77,594
2210511 - Local Travel Cost	201,273
2210515 - Foreign Travel Cost and Expenses	246,518
2210516 - Toll Charges and Tickets	2,030
22106 - Repairs and Maintenance	74,461
2210603 - Repairs of Office Buildings	74,461
22107 - Training, Seminar and Conference Cost	94,831
2210708 - Refreshments	66,098
2210709 - Seminars/Conferences/Workshops - Domestic	28,733
22108 - Consultancy Expenses	875,846
2210801 - Local Consultants Fees (Companies)	58,072
2210802 - External Consultants Fees	111,909
2210804 - Contract appointments	705,864
22109 - Special Services	624,065
2210909 - Operational Enhancement Expenses	624,065
27311 - Employer Social Benefits in Cash	409,079



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150206001 - Admin Office

Government Function: 70471 - Distributive trades, storage and warehousing

Location: 0304304 - Osu Klotey

2731102 - Staff Welfare Expenses	178,705
2731103 - Refund of Medical Expenses	230,375
2821 - Current (Miscellaneous Other Expense) - General Expenses	107,491
2821010 - Contributions	85,984
2821017 - Refuse Lifting Expenses	21,506
31121 - Transport equipment	3,520,000
3112101 - Motor Vehicle	3,520,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207002 - Volta Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0406100 - Agorkpor/Doglikope

0150207002 - Volta Region	1,336,975
11001 - Central GoG & CF	466,649
Unspecified Policy	466,649
01505 - Standardization and Conformity Assessment	466,649
01505003 - Conformity Assessment	466,649
<i>No Aligned Project</i>	466,649
<i>Unspecified Operations</i>	466,649
2111001 - Established Post	466,514
21112 - Other Allowances	135
2111245 - Domestic Servants Allowance	135
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	870,326
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	870,326
01505 - Standardization and Conformity Assessment	870,326
01505003 - Conformity Assessment	870,326
<i>No Aligned Project</i>	870,326
<i>015003 - Development and Management of Standards</i>	870,326
22101 - Materials and Office Consumables	92,237
2210101 - Printed Material and Stationery	21,342
2210102 - Office Facilities, Supplies and Accessories	70,895
22102 - Utilities	64,254
2210202 - Water	6,108
2210203 - Telecommunications	37,257
2210204 - Postal Charges	3,081
2210205 - Sanitation Charges	7,638
2210206 - Armed Guard and Security	10,170



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207002 - Volta Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0406100 - Agorkpor/Doglikope

22103 - General Cleaning	9,094
2210302 - Contract Cleaning Service Charges	9,094
22104 - Rentals/Lease	135,964
2210401 - Office Accommodations	82,755
2210402 - Residential Accommodations	53,210
22105 - Travel and Transport	73,815
2210505 - Running Cost - Official Vehicles	34,621
2210511 - Local Travel Cost	38,802
2210516 - Toll Charges and Tickets	391
22106 - Repairs and Maintenance	14,355
2210603 - Repairs of Office Buildings	14,355
22107 - Training, Seminar and Conference Cost	32,131
2210708 - Refreshments	12,743
2210709 - Seminars/Conferences/Workshops - Domestic	5,539
2210711 - Public Education and Sensitization	13,849
22108 - Consultancy Expenses	207,407
2210801 - Local Consultants Fees (Companies)	11,195
2210802 - External Consultants Fees	21,574
2210804 - Contract appointments	174,637
22109 - Special Services	177,273
2210909 - Operational Enhancement Expenses	177,273
22111 - Other Charges and Fees	50
2211101 - Bank Charges	50
27311 - Employer Social Benefits in Cash	34,452
2731102 - Staff Welfare Expenses	34,452



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150207002 - Volta Region

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0406100 - Agorkpor/Doglikope

2821 - Current (Miscellaneous Other Expense) - General Expenses	29,293
2821001 - Insurance and Compensation	14,472
2821010 - Contributions	10,675
2821017 - Refuse Lifting Expenses	4,146



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207003 - Eastern Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0521100 - Kubease Boduwa

0150207003 - Eastern Region	472,993
11001 - Central GoG & CF	95,279
Unspecified Policy	95,279
01505 - Standardization and Conformity Assessment	95,279
01505003 - Conformity Assessment	95,279
No Aligned Project	95,279
Unspecified Operations	95,279
2111001 - Established Post	95,144
21112 - Other Allowances	135
2111245 - Domestic Servants Allowance	135
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	377,714
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	377,714
01505 - Standardization and Conformity Assessment	377,714
01505003 - Conformity Assessment	377,714
No Aligned Project	377,714
015003 - Development and Management of Standards	377,714
22101 - Materials and Office Consumables	37,984
2210101 - Printed Material and Stationery	8,789
2210102 - Office Facilities, Supplies and Accessories	29,195
22102 - Utilities	29,444
2210202 - Water	2,515
2210203 - Telecommunications	15,343
2210204 - Postal Charges	1,269
2210205 - Sanitation Charges	3,146
2210206 - Armed Guard and Security	7,172



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207003 - Eastern Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0521100 - Kubease Boduwa

22103 - General Cleaning	8,043
2210302 - Contract Cleaning Service Charges	8,043
22104 - Rentals/Lease	55,992
2210401 - Office Accommodations	34,079
2210402 - Residential Accommodations	21,912
22105 - Travel and Transport	30,398
2210505 - Running Cost - Official Vehicles	14,257
2210511 - Local Travel Cost	15,979
2210516 - Toll Charges and Tickets	161
22106 - Repairs and Maintenance	5,912
2210603 - Repairs of Office Buildings	5,912
22107 - Training, Seminar and Conference Cost	22,806
2210708 - Refreshments	5,248
2210709 - Seminars/Conferences/Workshops - Domestic	2,281
2210711 - Public Education and Sensitization	15,278
22108 - Consultancy Expenses	85,412
2210801 - Local Consultants Fees (Companies)	4,610
2210802 - External Consultants Fees	8,885
2210804 - Contract appointments	71,917
22109 - Special Services	73,003
2210909 - Operational Enhancement Expenses	73,003
22111 - Other Charges and Fees	39
2211101 - Bank Charges	39
27311 - Employer Social Benefits in Cash	14,188
2731102 - Staff Welfare Expenses	14,188



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150207003 - Eastern Region

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0521100 - Kubease Boduwa

2821 - Current (Miscellaneous Other Expense) - General Expenses	14,493
2821001 - Insurance and Compensation	5,960
2821010 - Contributions	6,826
2821017 - Refuse Lifting Expenses	1,707



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207004 - Central Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0203100 - Mesehoo

0150207004 - Central Region	575,363
11001 - Central GoG & CF	158,222
Unspecified Policy	158,222
01505 - Standardization and Conformity Assessment	158,222
01505003 - Conformity Assessment	158,222
No Aligned Project	158,222
Unspecified Operations	158,222
2111001 - Established Post	158,086
21112 - Other Allowances	135
2111245 - Domestic Servants Allowance	135
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	417,142
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	417,142
01505 - Standardization and Conformity Assessment	417,142
01505003 - Conformity Assessment	417,142
No Aligned Project	417,142
015003 - Development and Management of Standards	417,142
22101 - Materials and Office Consumables	42,852
2210101 - Printed Material and Stationery	9,915
2210102 - Office Facilities, Supplies and Accessories	32,937
22102 - Utilities	30,212
2210202 - Water	2,838
2210203 - Telecommunications	17,309
2210204 - Postal Charges	1,431
2210205 - Sanitation Charges	3,549
2210206 - Armed Guard and Security	5,085



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207004 - Central Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0203100 - Mesehoo

22103 - General Cleaning	3,120
2210302 - Contract Cleaning Service Charges	3,120
22104 - Rentals/Lease	63,167
2210401 - Office Accommodations	38,447
2210402 - Residential Accommodations	24,720
22105 - Travel and Transport	34,293
2210505 - Running Cost - Official Vehicles	16,085
2210511 - Local Travel Cost	18,027
2210516 - Toll Charges and Tickets	182
22106 - Repairs and Maintenance	6,669
2210603 - Repairs of Office Buildings	6,669
22107 - Training, Seminar and Conference Cost	25,729
2210708 - Refreshments	5,920
2210709 - Seminars/Conferences/Workshops - Domestic	2,573
2210711 - Public Education and Sensitization	17,236
22108 - Consultancy Expenses	96,358
2210801 - Local Consultants Fees (Companies)	5,201
2210802 - External Consultants Fees	10,023
2210804 - Contract appointments	81,134
22109 - Special Services	82,358
2210909 - Operational Enhancement Expenses	82,358
22111 - Other Charges and Fees	27
2211101 - Bank Charges	27
27311 - Employer Social Benefits in Cash	16,006
2731102 - Staff Welfare Expenses	16,006



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150207004 - Central Region

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0203100 - Mesehoo

2821 - Current (Miscellaneous Other Expense) - General Expenses	16,351
2821001 - Insurance and Compensation	6,723
2821010 - Contributions	7,701
2821017 - Refuse Lifting Expenses	1,926



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207005 - Western Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0104100 - Funkoe

0150207005 - Western Region	1,581,901
11001 - Central GoG & CF	345,628
Unspecified Policy	345,628
01505 - Standardization and Conformity Assessment	345,628
01505003 - Conformity Assessment	345,628
No Aligned Project	345,628
Unspecified Operations	345,628
2111001 - Established Post	345,492
21112 - Other Allowances	135
2111245 - Domestic Servants Allowance	135
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,236,273
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	1,236,273
01505 - Standardization and Conformity Assessment	1,236,273
01505003 - Conformity Assessment	1,236,273
No Aligned Project	1,236,273
015003 - Development and Management of Standards	1,236,273
22101 - Materials and Office Consumables	129,739
2210101 - Printed Material and Stationery	30,020
2210102 - Office Facilities, Supplies and Accessories	99,719
22102 - Utilities	89,274
2210202 - Water	8,592
2210203 - Telecommunications	52,404
2210204 - Postal Charges	4,333
2210205 - Sanitation Charges	10,744
2210206 - Armed Guard and Security	13,201



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207005 - Western Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0104100 - Funkoé

22103 - General Cleaning	19,858
2210302 - Contract Cleaning Service Charges	19,858
22104 - Rentals/Lease	191,245
2210401 - Office Accommodations	116,401
2210402 - Residential Accommodations	74,844
22105 - Travel and Transport	103,827
2210505 - Running Cost - Official Vehicles	48,698
2210511 - Local Travel Cost	54,579
2210516 - Toll Charges and Tickets	550
22106 - Repairs and Maintenance	20,191
2210603 - Repairs of Office Buildings	20,191
22107 - Training, Seminar and Conference Cost	43,023
2210708 - Refreshments	17,923
2210709 - Seminars/Conferences/Workshops - Domestic	7,792
2210711 - Public Education and Sensitization	17,308
22108 - Consultancy Expenses	291,734
2210801 - Local Consultants Fees (Companies)	15,747
2210802 - External Consultants Fees	30,346
2210804 - Contract appointments	245,640
22109 - Special Services	249,349
2210909 - Operational Enhancement Expenses	249,349
22111 - Other Charges and Fees	71
2211101 - Bank Charges	71
27311 - Employer Social Benefits in Cash	48,459
2731102 - Staff Welfare Expenses	48,459



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150207005 - Western Region

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0104100 - Funkoe

2821 - Current (Miscellaneous Other Expense) - General Expenses	49,503
2821001 - Insurance and Compensation	20,355
2821010 - Contributions	23,316
2821017 - Refuse Lifting Expenses	5,832



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207006 - Ashanti Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0604100 - Apagya South/Agyaako

0150207006 - Ashanti Region	2,251,252
11001 - Central GoG & CF	785,149
Unspecified Policy	785,149
01505 - Standardization and Conformity Assessment	785,149
01505003 - Conformity Assessment	785,149
No Aligned Project	785,149
Unspecified Operations	785,149
2111001 - Established Post	785,014
21112 - Other Allowances	135
2111245 - Domestic Servants Allowance	135
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,466,103
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	1,466,103
01505 - Standardization and Conformity Assessment	1,466,103
01505003 - Conformity Assessment	1,466,103
No Aligned Project	1,466,103
015003 - Development and Management of Standards	1,466,103
22101 - Materials and Office Consumables	153,913
2210101 - Printed Material and Stationery	35,613
2210102 - Office Facilities, Supplies and Accessories	118,299
22102 - Utilities	105,908
2210202 - Water	10,192
2210203 - Telecommunications	62,169
2210204 - Postal Charges	5,141
2210205 - Sanitation Charges	12,746
2210206 - Armed Guard and Security	15,660



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207006 - Ashanti Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0604100 - Apagya South/Agyaako

22103 - General Cleaning	8,167
2210302 - Contract Cleaning Service Charges	8,167
22104 - Rentals/Lease	226,878
2210401 - Office Accommodations	138,089
2210402 - Residential Accommodations	88,789
22105 - Travel and Transport	123,172
2210505 - Running Cost - Official Vehicles	57,771
2210511 - Local Travel Cost	64,748
2210516 - Toll Charges and Tickets	653
22106 - Repairs and Maintenance	23,953
2210603 - Repairs of Office Buildings	23,953
22107 - Training, Seminar and Conference Cost	45,913
2210708 - Refreshments	21,263
2210709 - Seminars/Conferences/Workshops - Domestic	9,243
2210711 - Public Education and Sensitization	15,406
22108 - Consultancy Expenses	346,091
2210801 - Local Consultants Fees (Companies)	18,681
2210802 - External Consultants Fees	36,000
2210804 - Contract appointments	291,409
22109 - Special Services	295,809
2210909 - Operational Enhancement Expenses	295,809
22111 - Other Charges and Fees	84
2211101 - Bank Charges	84
27311 - Employer Social Benefits in Cash	57,488
2731102 - Staff Welfare Expenses	57,488



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150207006 - Ashanti Region

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0604100 - Apagya South/Agyaako

2821 - Current (Miscellaneous Other Expense) - General Expenses	78,727
2821001 - Insurance and Compensation	24,148
2821010 - Contributions	47,660
2821017 - Refuse Lifting Expenses	6,918



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207007 - Brong Ahafo Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0702200 - Asunafo North Municipal

0150207007 - Brong Ahafo Region	785,595
11001 - Central GoG & CF	296,780
Unspecified Policy	296,780
01505 - Standardization and Conformity Assessment	296,780
01505003 - Conformity Assessment	296,780
No Aligned Project	296,780
Unspecified Operations	296,780
2111001 - Established Post	296,644
21112 - Other Allowances	135
2111245 - Domestic Servants Allowance	135
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	488,816
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	488,816
01505 - Standardization and Conformity Assessment	488,816
01505003 - Conformity Assessment	488,816
No Aligned Project	488,816
015003 - Development and Management of Standards	488,816
22101 - Materials and Office Consumables	49,978
2210101 - Printed Material and Stationery	11,564
2210102 - Office Facilities, Supplies and Accessories	38,414
22102 - Utilities	35,648
2210202 - Water	3,310
2210203 - Telecommunications	20,187
2210204 - Postal Charges	1,669
2210205 - Sanitation Charges	4,139
2210206 - Armed Guard and Security	6,343



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207007 - Brong Ahafo Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0702200 - Asunafo North Municipal

22103 - General Cleaning	5,529
2210302 - Contract Cleaning Service Charges	5,529
22104 - Rentals/Lease	73,671
2210401 - Office Accommodations	44,840
2210402 - Residential Accommodations	28,831
22105 - Travel and Transport	39,996
2210505 - Running Cost - Official Vehicles	18,759
2210511 - Local Travel Cost	21,025
2210516 - Toll Charges and Tickets	212
22106 - Repairs and Maintenance	7,778
2210603 - Repairs of Office Buildings	7,778
22107 - Training, Seminar and Conference Cost	30,008
2210708 - Refreshments	6,905
2210709 - Seminars/Conferences/Workshops - Domestic	3,001
2210711 - Public Education and Sensitization	20,102
22108 - Consultancy Expenses	112,382
2210801 - Local Consultants Fees (Companies)	6,066
2210802 - External Consultants Fees	11,690
2210804 - Contract appointments	94,626
22109 - Special Services	96,054
2210909 - Operational Enhancement Expenses	96,054
22111 - Other Charges and Fees	34
2211101 - Bank Charges	34
27311 - Employer Social Benefits in Cash	18,667
2731102 - Staff Welfare Expenses	18,667



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150207007 - Brong Ahafo Region

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0702200 - Asunafo North Municipal

2821 - Current (Miscellaneous Other Expense) - General Expenses	19,070
2821001 - Insurance and Compensation	7,841
2821010 - Contributions	8,982
2821017 - Refuse Lifting Expenses	2,247



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207008 - Northern Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0801100 - Kitari/Kpodo Kope

0150207008 - Northern Region	853,695
11001 - Central GoG & CF	166,795
Unspecified Policy	166,795
01505 - Standardization and Conformity Assessment	166,795
01505003 - Conformity Assessment	166,795
No Aligned Project	166,795
Unspecified Operations	166,795
2111001 - Established Post	166,795
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	686,900
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	686,900
01505 - Standardization and Conformity Assessment	686,900
01505003 - Conformity Assessment	686,900
No Aligned Project	686,900
015003 - Development and Management of Standards	686,900
22101 - Materials and Office Consumables	70,486
2210101 - Printed Material and Stationery	16,309
2210102 - Office Facilities, Supplies and Accessories	54,176
22102 - Utilities	50,715
2210202 - Water	4,668
2210203 - Telecommunications	28,471
2210204 - Postal Charges	2,354
2210205 - Sanitation Charges	5,837
2210206 - Armed Guard and Security	9,385
22103 - General Cleaning	4,901
2210302 - Contract Cleaning Service Charges	4,901



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207008 - Northern Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0801100 - Kitari/Kpodo Kope

22104 - Rentals/Lease	103,901
2210401 - Office Accommodations	63,239
2210402 - Residential Accommodations	40,662
22105 - Travel and Transport	56,408
2210505 - Running Cost - Official Vehicles	26,457
2210511 - Local Travel Cost	29,652
2210516 - Toll Charges and Tickets	299
22106 - Repairs and Maintenance	10,970
2210603 - Repairs of Office Buildings	10,970
22107 - Training, Seminar and Conference Cost	42,321
2210708 - Refreshments	9,738
2210709 - Seminars/Conferences/Workshops - Domestic	4,233
2210711 - Public Education and Sensitization	28,350
22108 - Consultancy Expenses	158,496
2210801 - Local Consultants Fees (Companies)	8,555
2210802 - External Consultants Fees	16,487
2210804 - Contract appointments	133,454
22109 - Special Services	135,469
2210909 - Operational Enhancement Expenses	135,469
22111 - Other Charges and Fees	13
2211101 - Bank Charges	13
27311 - Employer Social Benefits in Cash	26,327
2731102 - Staff Welfare Expenses	26,327
2821 - Current (Miscellaneous Other Expense) - General Expenses	26,894
2821001 - Insurance and Compensation	11,059



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150207008 - Northern Region

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0801100 - Kitari/Kpodo Kope

2821010 - Contributions	12,667
2821017 - Refuse Lifting Expenses	3,168



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207009 - Upper East Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0909200 - Bawku Municipal

0150207009 - Upper East Region	801,738
11001 - Central GoG & CF	196,529
Unspecified Policy	196,529
01505 - Standardization and Conformity Assessment	196,529
01505003 - Conformity Assessment	196,529
No Aligned Project	196,529
Unspecified Operations	196,529
2111001 - Established Post	196,394
21112 - Other Allowances	135
2111245 - Domestic Servants Allowance	135
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	605,209
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	605,209
01505 - Standardization and Conformity Assessment	605,209
01505003 - Conformity Assessment	605,209
No Aligned Project	605,209
015003 - Development and Management of Standards	605,209
22101 - Materials and Office Consumables	62,340
2210101 - Printed Material and Stationery	14,425
2210102 - Office Facilities, Supplies and Accessories	47,916
22102 - Utilities	40,419
2210202 - Water	4,128
2210203 - Telecommunications	25,181
2210204 - Postal Charges	2,082
2210205 - Sanitation Charges	5,163
2210206 - Armed Guard and Security	3,865



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207009 - Upper East Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0909200 - Bawku Municipal

22103 - General Cleaning	6,448
2210302 - Contract Cleaning Service Charges	6,448
22104 - Rentals/Lease	91,894
2210401 - Office Accommodations	55,931
2210402 - Residential Accommodations	35,963
22105 - Travel and Transport	49,889
2210505 - Running Cost - Official Vehicles	23,399
2210511 - Local Travel Cost	26,225
2210516 - Toll Charges and Tickets	265
22106 - Repairs and Maintenance	9,702
2210603 - Repairs of Office Buildings	9,702
22107 - Training, Seminar and Conference Cost	37,430
2210708 - Refreshments	8,612
2210709 - Seminars/Conferences/Workshops - Domestic	3,744
2210711 - Public Education and Sensitization	25,074
22108 - Consultancy Expenses	140,180
2210801 - Local Consultants Fees (Companies)	7,567
2210802 - External Consultants Fees	14,581
2210804 - Contract appointments	118,032
22109 - Special Services	119,814
2210909 - Operational Enhancement Expenses	119,814
22111 - Other Charges and Fees	21
2211101 - Bank Charges	21
27311 - Employer Social Benefits in Cash	23,285
2731102 - Staff Welfare Expenses	23,285



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01502 - Ghana Standards Authority

Organisation: 0150207009 - Upper East Region

Government Function: 70484 - R&D Mining Manufacturing and construction

Location: 0909200 - Bawku Municipal

2821 - Current (Miscellaneous Other Expense) - General Expenses	23,787
2821001 - Insurance and Compensation	9,781
2821010 - Contributions	11,204
2821017 - Refuse Lifting Expenses	2,802



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207010 - Upper West Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 1002001 - Wa

0150207010 - Upper West Region	251,855
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	251,855
150103 - 12.6 enc companies to adot sust prac & sustty in reporting	251,855
01505 - Standardization and Conformity Assessment	251,855
01505003 - Conformity Assessment	251,855
No Aligned Project	251,855
015003 - Development and Management of Standards	251,855
22101 - Materials and Office Consumables	24,180
2210101 - Printed Material and Stationery	5,595
2210102 - Office Facilities, Supplies and Accessories	18,585
22102 - Utilities	18,538
2210202 - Water	1,601
2210203 - Telecommunications	9,767
2210204 - Postal Charges	808
2210205 - Sanitation Charges	2,002
2210206 - Armed Guard and Security	4,360
22103 - General Cleaning	16,739
2210302 - Contract Cleaning Service Charges	16,739
22104 - Rentals/Lease	35,643
2210401 - Office Accommodations	21,694
2210402 - Residential Accommodations	13,949
22105 - Travel and Transport	19,350
2210505 - Running Cost - Official Vehicles	9,076
2210511 - Local Travel Cost	10,172
2210516 - Toll Charges and Tickets	103



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01502 - Ghana Standards Authority
Organisation: 0150207010 - Upper West Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 1002001 - Wa

22106 - Repairs and Maintenance	3,763
2210603 - Repairs of Office Buildings	3,763
22107 - Training, Seminar and Conference Cost	14,518
2210708 - Refreshments	3,340
2210709 - Seminars/Conferences/Workshops - Domestic	1,452
2210711 - Public Education and Sensitization	9,725
22108 - Consultancy Expenses	54,371
2210801 - Local Consultants Fees (Companies)	2,935
2210802 - External Consultants Fees	5,656
2210804 - Contract appointments	45,781
22109 - Special Services	46,472
2210909 - Operational Enhancement Expenses	46,472
22111 - Other Charges and Fees	23
2211101 - Bank Charges	23
27311 - Employer Social Benefits in Cash	9,031
2731102 - Staff Welfare Expenses	9,031
2821 - Current (Miscellaneous Other Expense) - General Expenses	9,226
2821001 - Insurance and Compensation	3,794
2821010 - Contributions	4,345
2821017 - Refuse Lifting Expenses	1,087



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01503 - NBSSI

Organisation: 0150301001 - Admin Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

0150301001 - Admin Office	19,834,750
11001 - Central GoG & CF	18,857,846
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	202,740
01503 - Business Development and Promotion	202,740
01503002 - Micro and Small Business Development	202,740
No Aligned Project	202,740
015005 - Promotion of Small and Medium Enterprises	202,740
22101 - Materials and Office Consumables	12,740
2210101 - Printed Material and Stationery	5,000
2210103 - Refreshment Items	2,740
2210122 - Value Books	5,000
22102 - Utilities	44,000
2210201 - Electricity charges	30,000
2210202 - Water	5,000
2210204 - Postal Charges	5,000
2210205 - Sanitation Charges	4,000
22103 - General Cleaning	10,000
2210301 - Cleaning Materials	2,000
2210302 - Contract Cleaning Service Charges	8,000
22105 - Travel and Transport	35,000
2210502 - Maintenance and Repairs - Official Vehicles	20,000
2210505 - Running Cost - Official Vehicles	15,000
22106 - Repairs and Maintenance	21,000
2210602 - Repairs of Residential Buildings	10,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01503 - NBSSI

Organisation: 0150301001 - Admin Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

2210603 - Repairs of Office Buildings	5,000
2210604 - Maintenance of Furniture and Fixtures	3,000
2210605 - Maintenance of Machinery and Plant	3,000
22107 - Training, Seminar and Conference Cost	80,000
2210709 - Seminars/Conferences/Workshops - Domes	80,000
Unspecified Policy	18,655,106
01503 - Business Development and Promotion	18,655,106
01503002 - Micro and Small Business Development	18,655,106
<i>No Aligned Project</i>	18,655,106
<i>Unspecified Operations</i>	18,655,106
2111001 - Established Post	16,113,486
21112 - Other Allowances	2,541,620
2111201 - Motorbike Allowance	77,895
2111202 - Bicycle Maintenance Allowance	20,000
2111213 - Watchman Allowance	28,237
2111223 - Basic PE Related Allowances	50,000
2111225 - Boards /Committees Allowance	466,080
2111227 - Clothing Allowance	31,704
2111229 - Acting Allowance	37,932
2111233 - Entertainment Allowance	92,273
2111234 - Fuel Allowance	1,221,447
2111235 - Guide Allowance	18,019
2111236 - Housing Subsidy/Allowance	137,027
2111238 - Overtime Allowance	33,635



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01503 - NBSSI

Organisation: 0150301001 - Admin Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

2111242 - Travel Allowance	45,108
2111243 - Transfer Grants	111,892
2111245 - Domestic Servants Allowance	91,455
2111247 - Utility Allowance	78,916
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	976,904
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	976,904
01503 - Business Development and Promotion	976,904
01503002 - Micro and Small Business Development	976,904
<i>No Aligned Project</i>	976,904
<i>015005 - Promotion of Small and Medium Enterprises</i>	976,904
22101 - Materials and Office Consumables	32,000
2210101 - Printed Material and Stationery	13,000
2210103 - Refreshment Items	13,500
2210122 - Value Books	5,500
22102 - Utilities	76,297
2210201 - Electricity charges	53,000
2210202 - Water	5,297
2210203 - Telecommunications	3,000
2210204 - Postal Charges	10,000
2210205 - Sanitation Charges	5,000
22103 - General Cleaning	5,000
2210301 - Cleaning Materials	5,000
22105 - Travel and Transport	40,000
2210502 - Maintenance and Repairs - Official Vehicles	20,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01503 - NBSSI

Organisation: 0150301001 - Admin Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

2210505 - Running Cost - Official Vehicles	20,000
22106 - Repairs and Maintenance	89,310
2210602 - Repairs of Residential Buildings	54,310
2210603 - Repairs of Office Buildings	15,000
2210604 - Maintenance of Furniture and Fixtures	10,000
2210606 - Maintenance of General Equipment	10,000
22107 - Training, Seminar and Conference Cost	100,000
2210709 - Seminars/Conferences/Workshops - Domes	80,000
2210710 - Staff Development	20,000
22108 - Consultancy Expenses	40,000
2210801 - Local Consultants Fees (Companies)	40,000
22111 - Other Charges and Fees	5,000
2211103 - Audit Fees	5,000
22113 - Insurance Premium	32,000
2211304 - Insurance of Vehicles	32,000
27311 - Employer Social Benefits in Cash	20,000
2731102 - Staff Welfare Expenses	10,000
2731103 - Refund of Medical Expenses	10,000
31121 - Transport equipment	200,000
3112101 - Motor Vehicle	200,000
31122 - Other machinery and equipment	159,607
3112211 - Office Equipment	159,607
31131 - Infrastructure Assets	177,690
3113108 - Furniture and Fittings	177,690



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)
Department: 01509 - Business Development
Organisation: 0150901001 - Adm Office
Government Function: 00000 - Unspecified Gov. Function
Location: 0000000 - UnSpecified Location

0150901001 - Adm Office	3,618,622
11001 - Central GoG & CF	3,618,622
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	2,265,003
01501 - Management and Administration	2,265,003
01501001 - Finance and Administration (Legal)	2,265,003
No Aligned Project	2,265,003
085101 - Internal management of the organisation	2,265,003
22101 - Materials and Office Consumables	1,135,003
2210101 - Printed Material and Stationery	1,135,003
22102 - Utilities	130,000
2210201 - Electricity charges	50,000
2210202 - Water	80,000
22105 - Travel and Transport	1,000,000
2210503 - Fuel and Lubricants - Official Vehi	1,000,000
Unspecified Policy	1,353,619
01501 - Management and Administration	1,353,619
01501001 - Finance and Administration (Legal)	1,353,619
No Aligned Project	1,353,619
Unspecified Operations	1,353,619
2111001 - Established Post	1,078,202
21112 - Other Allowances	275,417
2111234 - Fuel Allowance	175,417
2111247 - Utility Allowance	100,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01504 - Ghana Export Promotion Authority

Organisation: 0150401001 - HR & Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150401001 - HR & Admin Office	5,279,036
11001 - Central GoG & CF	4,856,504
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	50,685
01501 - Management and Administration	50,685
01501001 - Finance and Administration (Legal)	50,685
No Aligned Project	50,685
085101 - Internal management of the organisation	50,685
22101 - Materials and Office Consumables	10,685
2210101 - Printed Material and Stationery	10,685
22102 - Utilities	20,000
2210201 - Electricity charges	10,000
2210202 - Water	10,000
22105 - Travel and Transport	20,000
2210503 - Fuel and Lubricants - Official Vehicles	20,000
Unspecified Policy	4,805,820
01501 - Management and Administration	4,805,820
01501001 - Finance and Administration (Legal)	4,805,820
No Aligned Project	4,805,820
Unspecified Operations	4,805,820
2111001 - Established Post	3,783,409
21112 - Other Allowances	1,022,410
2111203 - Car Maintenance Allowance	126,000
2111213 - Watchman Allowance	57,960
2111219 - Steering Committee Allowance	83,126



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01504 - Ghana Export Promotion Authority

Organisation: 0150401001 - HR & Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

2111222 - Watchman Extra Days Allowance	57,096
2111227 - Clothing Allowance	41,933
2111233 - Entertainment Allowance	41,933
2111234 - Fuel Allowance	344,722
2111235 - Guide Allowance	41,933
2111236 - Housing Subsidy/Allowance	134,161
2111245 - Domestic Servants Allowance	45,163
2111247 - Utility Allowance	48,384
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	422,532
140703 - 9.2 Promote incl & sust i&ustrialization	422,532
01502 - Trade Development	422,532
01502002 - Export Development and Promotion	422,532
<i>No Aligned Project</i>	422,532
<i>015004 - Export Development and Management</i>	422,532
22101 - Materials and Office Consumables	222,532
2210101 - Printed Material and Stationery	122,532
2210102 - Office Facilities, Supplies and Accessori	100,000
22102 - Utilities	200,000
2210201 - Electricity charges	200,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01505 - GRATIS

Organisation: 0150501001 - Admin Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

0150501001 - Admin Office	8,873,428
11001 - Central GoG & CF	7,286,061
150105 - 9.3 Increase acs of SS i&ustrial & otr ent to fincc serv	202,740
01503 - Business Development and Promotion	202,740
01503001 - Technology Transfer, Research and Product Development	202,740
No Aligned Project	202,740
015006 - Business Promotion and Development	202,740
22102 - Utilities	50,000
2210206 - Armed Guard and Security	50,000
22105 - Travel and Transport	57,740
2210503 - Fuel and Lubricants - Official Vehicles	57,740
22109 - Special Services	35,000
2210908 - Property Valuation Expenses	35,000
22111 - Other Charges and Fees	60,000
2211103 - Audit Fees	60,000
Unspecified Policy	7,083,321
01501 - Management and Administration	6,206,692
01501001 - Finance and Administration (Legal)	6,206,692
No Aligned Project	6,206,692
Unspecified Operations	6,206,692
2111001 - Established Post	6,206,692
01503 - Business Development and Promotion	876,629
01503001 - Technology Transfer, Research and Product Development	876,629
No Aligned Project	876,629



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01505 - GRATIS

Organisation: 0150501001 - Admin Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

<i>Unspecified Operations</i>	876,629
21112 - Other Allowances	876,629
2111203 - Car Maintenance Allowance	156,240
2111213 - Watchman Allowance	25,670
2111225 - Boards /Committees Allowance	50,000
2111227 - Clothing Allowance	11,827
2111233 - Entertainment Allowance	11,827
2111234 - Fuel Allowance	379,712
2111235 - Guide Allowance	12,835
2111243 - Transfer Grants	192,868
2111245 - Domestic Servants Allowance	22,042
2111247 - Utility Allowance	13,608
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,587,367
150105 - 9.3 Increase acs of SS i&ustrial & otr ent to fincc serv	110,301
01503 - Business Development and Promotion	110,301
01503001 - Technology Transfer, Research and Product Development	110,301
<i>No Aligned Project</i>	110,301
<i>015006 - Business Promotion and Development</i>	110,301
22101 - Materials and Office Consumables	5,000
2210101 - Printed Material and Stationery	5,000
22102 - Utilities	70,000
2210201 - Electricity charges	60,000
2210202 - Water	5,000
2210203 - Telecommunications	5,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01505 - GRATIS

Organisation: 0150501001 - Admin Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

22105 - Travel and Transport	13,241
2210502 - Maintenance and Repairs - Official Vehic	13,241
31122 - Other machinery and equipment	22,060
3112208 - Computers and Accessories	22,060
230103 - 9.b Support domestic technology development, research	1,477,066
01503 - Business Development and Promotion	1,477,066
01503001 - Technology Transfer, Research and Product Development	1,477,066
<i>No Aligned Project</i>	1,477,066
<i>015008 - Promotion of Appropriate Technology</i>	1,477,066
22101 - Materials and Office Consumables	261,759
2210101 - Printed Material and Stationery	150,000
2210102 - Office Facilities, Supplies and Accessorie	111,759
22102 - Utilities	400,000
2210201 - Electricity charges	400,000
22105 - Travel and Transport	200,000
2210502 - Maintenance and Repairs - Official Vehic	200,000
31121 - Transport equipment	515,307
3112101 - Motor Vehicle	515,307
31122 - Other machinery and equipment	100,000
3112208 - Computers and Accessories	100,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01505 - GRATIS

Organisation: 0150502001 - Tema Office

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - Unspecified Location

0150502001 - Tema Office	1,599,465
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,599,465
230103 - 9.b Support domestic technology development, research	1,599,465
01503 - Business Development and Promotion	1,599,465
01503001 - Technology Transfer, Research and Product Development	1,599,465
<i>No Aligned Project</i>	1,599,465
<i>015008 - Promotion of Appropriate Technology</i>	1,599,465
22101 - Materials and Office Consumables	499,465
2210101 - Printed Material and Stationery	200,000
2210106 - Oils and Lubricants	49,465
2210111 - Other Office Materials and Consuma	100,000
2210112 - Uniform and Protective Clothing	100,000
2210117 - Teaching and Learning Materials	50,000
22102 - Utilities	600,000
2210201 - Electricity charges	600,000
22105 - Travel and Transport	500,000
2210503 - Fuel and Lubricants - Official Vehicles	500,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01506 - CEDECOM

Organisation: 0150601001 - Admin Office

Government Function: 70474 - Multipurpose Development projects

Location: 0202301 - Cape Coast South

0150601001 - Admin Office	2,637,326
11001 - Central GoG & CF	2,637,326
150102 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	50,685
01501 - Management and Administration	50,685
01501001 - Finance and Administration (Legal)	50,685
No Aligned Project	50,685
085101 - Internal management of the organisation	50,685
22101 - Materials and Office Consumables	10,685
2210101 - Printed Material and Stationery	10,685
22102 - Utilities	20,000
2210201 - Electricity charges	10,000
2210202 - Water	10,000
22105 - Travel and Transport	20,000
2210503 - Fuel and Lubricants - Official Vehi	20,000
Unspecified Policy	2,586,641
01501 - Management and Administration	2,586,641
01501001 - Finance and Administration (Legal)	2,586,641
No Aligned Project	2,586,641
Unspecified Operations	2,586,641
2111001 - Established Post	1,767,252
21112 - Other Allowances	819,389
2111203 - Car Maintenance Allowance	80,000
2111206 - Committee of Council Allowance	50,000
2111208 - Funeral Grants	20,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01506 - CEDECOM

Organisation: 0150601001 - Admin Office

Government Function: 70474 - Multipurpose Development projects

Location: 0202301 - Cape Coast South

2111213 - Watchman Allowance	12,835
2111219 - Steering Committee Allowance	85,000
2111221 - Training Allowance	40,000
2111225 - Boards /Committees Allowance	245,792
2111227 - Clothing Allowance	6,569
2111233 - Entertainment Allowance	13,138
2111234 - Fuel Allowance	107,136
2111235 - Guide Allowance	11,021
2111236 - Housing Subsidy/Allowance	41,758
2111237 - Risk Allowance	20,000
2111239 - Tools Allowance	35,000
2111242 - Travel Allowance	20,000
2111243 - Transfer Grants	5,000
2111245 - Domestic Servants Allowance	11,021
2111247 - Utility Allowance	15,120



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01506 - CEDECOM

Organisation: 0150601002 - Human Resource Office

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - Unspecified Location

0150601002 - Human Resource Office	193,782
11001 - Central GoG & CF	193,782
Unspecified Policy	193,782
01501 - Management and Administration	193,782
01501001 - Finance and Administration (Legal)	193,782
No Aligned Project	193,782
Unspecified Operations	193,782
21112 - Other Allowances	193,782
2111213 - Watchman Allowance	25,670
2111227 - Clothing Allowance	11,827
2111233 - Entertainment Allowanc	11,827
2111234 - Fuel Allowance	93,744
2111236 - Housing Subsidy/Allowa	37,105
2111247 - Utility Allowance	13,608



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150701001 - Greater Accra Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150701001 - Greater Accra Regional Office	183,462
11001 - Central GoG & CF	183,462
640101 - Improve human capital development and management	32,283
01504 - Trade and Industry Promotion	32,283
01504001 - Regional Services	32,283
<i>No Aligned Project</i>	32,283
<i>015010 - Regional Trade development and Promotion</i>	32,283
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
Unspecified Policy	151,179
01504 - Trade and Industry Promotion	151,179
01504001 - Regional Services	151,179
<i>No Aligned Project</i>	151,179
<i>Unspecified Operations</i>	151,179
2111001 - Established Post	151,179



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150702001 - Votal Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0406100 - Agorkpor/Dogliko

0150702001 - Votal Regional Office	1,475,883
11001 - Central GoG & CF	1,475,883
640101 - Improve human capital development and management	1,032,283
01504 - Trade and Industry Promotion	1,032,283
01504001 - Regional Services	1,032,283
<i>No Aligned Project</i>	1,032,283
<i>015010 - Regional Trade development and Promotion</i>	<i>1,032,283</i>
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
22106 - Repairs and Maintenance	1,000,000
2210602 - Repairs of Residential Buildings	1,000,000
Unspecified Policy	443,600
01504 - Trade and Industry Promotion	443,600
01504001 - Regional Services	443,600
<i>No Aligned Project</i>	443,600
<i>Unspecified Operations</i>	<i>443,600</i>
2111001 - Established Post	443,600



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150703001 - Eastern Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0203100 - Mesehoo

0150703001 - Eastern Regional Office	399,235
11001 - Central GoG & CF	399,235
640101 - Improve human capital development and management	32,283
01504 - Trade and Industry Promotion	32,283
01504001 - Regional Services	32,283
<i>No Aligned Project</i>	32,283
<i>015010 - Regional Trade development and Promotion</i>	32,283
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
Unspecified Policy	366,952
01504 - Trade and Industry Promotion	366,952
01504001 - Regional Services	366,952
<i>No Aligned Project</i>	366,952
<i>Unspecified Operations</i>	366,952
2111001 - Established Post	366,952



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150704001 - Central Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0203100 - Mesehoo

0150704001 - Central Regional Office	225,553
11001 - Central GoG & CF	225,553
640101 - Improve human capital development and management	32,283
01504 - Trade and Industry Promotion	32,283
01504001 - Regional Services	32,283
<i>No Aligned Project</i>	32,283
<i>015010 - Regional Trade development and Promotion</i>	32,283
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
Unspecified Policy	193,269
01504 - Trade and Industry Promotion	193,269
01504001 - Regional Services	193,269
<i>No Aligned Project</i>	193,269
<i>Unspecified Operations</i>	193,269
2111001 - Established Post	193,269



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150705001 - Western Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0104100 - Funkoe

0150705001 - Western Regional Office	182,511
11001 - Central GoG & CF	182,511
640101 - Improve human capital development and management	32,283
01504 - Trade and Industry Promotion	32,283
01504001 - Regional Services	32,283
<i>No Aligned Project</i>	32,283
<i>015010 - Regional Trade development and Promotion</i>	32,283
22105 - Travel and Transport	32,283
2210502 - Maintenance and Repairs - Official Vehic	32,283
Unspecified Policy	150,227
01504 - Trade and Industry Promotion	150,227
01504001 - Regional Services	150,227
<i>No Aligned Project</i>	150,227
<i>Unspecified Operations</i>	150,227
2111001 - Established Post	150,227



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150706001 - Ashanti Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0604100 - Apagya South/Agyaako

0150706001 - Ashanti Regional Office	410,772
11001 - Central GoG & CF	410,772
640101 - Improve human capital development and management	32,283
01504 - Trade and Industry Promotion	32,283
01504001 - Regional Services	32,283
<i>No Aligned Project</i>	32,283
<i>015010 - Regional Trade development and Promotion</i>	32,283
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
Unspecified Policy	378,488
01504 - Trade and Industry Promotion	378,488
01504001 - Regional Services	378,488
<i>No Aligned Project</i>	378,488
<i>Unspecified Operations</i>	378,488
2111001 - Established Post	378,488



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150707001 - Brong Ahafo Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0702200 - Asunafo North Municipal

0150707001 - Brong Ahafo Regional Office	1,417,751
11001 - Central GoG & CF	1,417,751
640101 - Improve human capital development and management	1,032,283
01504 - Trade and Industry Promotion	1,032,283
01504001 - Regional Services	1,032,283
<i>No Aligned Project</i>	1,032,283
015010 - Regional Trade development and Promotion	1,032,283
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
22106 - Repairs and Maintenance	1,000,000
2210602 - Repairs of Residential Buildings	1,000,000
Unspecified Policy	385,467
01504 - Trade and Industry Promotion	385,467
01504001 - Regional Services	385,467
<i>No Aligned Project</i>	385,467
<i>Unspecified Operations</i>	385,467
2111001 - Established Post	385,467



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150708001 - Northern Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0801100 - Kitari/Kpodo Kope

0150708001 - Northern Regional Office	1,337,504
11001 - Central GoG & CF	1,337,504
640101 - Improve human capital development and management	1,032,283
01504 - Trade and Industry Promotion	1,032,283
01504001 - Regional Services	1,032,283
<i>No Aligned Project</i>	1,032,283
<i>015010 - Regional Trade development and Promotion</i>	<i>1,032,283</i>
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
22106 - Repairs and Maintenance	1,000,000
2210602 - Repairs of Residential Buildings	1,000,000
Unspecified Policy	305,220
01504 - Trade and Industry Promotion	305,220
01504001 - Regional Services	305,220
<i>No Aligned Project</i>	305,220
<i>Unspecified Operations</i>	<i>305,220</i>
2111001 - Established Post	305,220



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150709001 - Upper East Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0909200 - Bawku Municipal

0150709001 - Upper East Regional Office	198,233
11001 - Central GoG & CF	198,233
640101 - Improve human capital development and management	32,283
01504 - Trade and Industry Promotion	32,283
01504001 - Regional Services	32,283
<i>No Aligned Project</i>	32,283
<i>015010 - Regional Trade development and Promotion</i>	32,283
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
Unspecified Policy	165,949
01504 - Trade and Industry Promotion	165,949
01504001 - Regional Services	165,949
<i>No Aligned Project</i>	165,949
<i>Unspecified Operations</i>	165,949
2111001 - Established Post	165,949



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01507 - Regional Trade Offices

Organisation: 0150710001 - Upper West Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 1006100 - Tizza E/A/Mwofo

0150710001 - Upper West Regional Office	291,627
11001 - Central GoG & CF	291,627
640101 - Improve human capital development and management	32,283
01504 - Trade and Industry Promotion	32,283
01504001 - Regional Services	32,283
<i>No Aligned Project</i>	32,283
<i>015010 - Regional Trade development and Promotion</i>	32,283
22105 - Travel and Transport	32,283
2210503 - Fuel and Lubricants - Official Vehi	32,283
Unspecified Policy	259,344
01504 - Trade and Industry Promotion	259,344
01504001 - Regional Services	259,344
<i>No Aligned Project</i>	259,344
<i>Unspecified Operations</i>	259,344
2111001 - Established Post	259,344



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01508 - Ghana Free Zones Board

Organisation: 0150801001 - Admin. Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150801001 - Admin. Office	143,808,444
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	143,808,444
150702 - 16.8: Broaden & strengthen particon of DCs & insts of glo govnce	31,719,049
01506 - Industrial Development	31,719,049
01506000 - Industrial Development and Promotion	31,719,049
No Aligned Project	31,719,049
085101 - Internal management of the organisation	31,719,049
22101 - Materials and Office Consumables	2,617,013
2210101 - Printed Material and Stationery	1,087,300
2210102 - Office Facilities, Supplies and Accessories	1,316,550
2210103 - Refreshment Items	213,163
22102 - Utilities	4,892,195
2210201 - Electricity charges	1,650,600
2210202 - Water	267,240
2210203 - Telecommunications	1,597,283
2210204 - Postal Charges	13,100
2210205 - Sanitation Charges	184,972
2210206 - Armed Guard and Security	1,179,000
22103 - General Cleaning	1,362,400
2210302 - Contract Cleaning Service Charges	1,362,400
22105 - Travel and Transport	7,318,142
2210502 - Maintenance and Repairs - Official Vehicles	899,874
2210503 - Fuel and Lubricants - Official Vehicles	3,730,880
2210505 - Running Cost - Official Vehicles	433,323
2210511 - Local Travel Cost	1,992,065
2210518 - Vehicle Registration	262,000



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01508 - Ghana Free Zones Board

Organisation: 0150801001 - Admin. Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

22106 - Repairs and Maintenance	2,871,520
2210603 - Repairs of Office Buildings	917,000
2210606 - Maintenance of General Equipment	1,954,520
22107 - Training, Seminar and Conference Cost	41,920
2210706 - Library and Subscription	41,920
22108 - Consultancy Expenses	360,238
2210806 - Local Consultants Commission (Individuals)	360,238
22109 - Special Services	1,713,480
2210907 - Canteen Services	1,713,480
22111 - Other Charges and Fees	419,200
2211101 - Bank Charges	157,200
2211103 - Audit Fees	262,000
22113 - Insurance Premium	700,000
2211302 - Insurance of Office Accommodation	200,000
2211304 - Insurance of Vehicles	500,000
27311 - Employer Social Benefits in Cash	1,788,150
2731102 - Staff Welfare Expenses	740,150
2731103 - Refund of Medical Expenses	1,048,000
2821 - Current (Miscellaneous Other Expense) - General Expenses	7,634,791
2821001 - Insurance and Compensation	297,481
2821009 - Donations	1,053,502
2821027 - Resident Permit	6,283,808
740103 - 9.2 Promote incl & sust industr	66,070,692
01506 - Industrial Development	66,070,692
01506000 - Industrial Development and Promotion	66,070,692
<i>No Aligned Project</i>	66,070,692



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01508 - Ghana Free Zones Board

Organisation: 0150801001 - Admin. Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

015001 - Industrial development and promotion	66,070,692
22104 - Rentals/Lease	1,179,000
2210405 - Rental of Land and Buildings	1,179,000
22105 - Travel and Transport	4,585,000
2210514 - Foreign Travel- Per Diem	2,585,000
2210515 - Foreign Travel Cost and Expenses	2,000,000
22106 - Repairs and Maintenance	20,960,000
2210601 - Roads, Driveways and Grounds	20,960,000
22107 - Training, Seminar and Conference Cost	6,043,829
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	2,000,000
2210709 - Seminars/Conferences/Workshops - Domestic	4,043,829
22109 - Special Services	4,541,174
2210910 - Trade Promotion / Publicity	4,541,174
31113 - Other structures	8,340,000
3111309 - Urban Roads	8,340,000
31121 - Transport equipment	8,046,926
3112101 - Motor Vehicle	8,046,926
31122 - Other machinery and equipment	1,711,090
3112208 - Computers and Accessories	1,294,090
3112211 - Office Equipment	417,000
31131 - Infrastructure Assets	10,663,673
3113108 - Furniture and Fittings	528,997
3113112 - Harbour and Landing Sites	10,134,676
Unspecified Policy	46,018,702
01506 - Industrial Development	46,018,702
01506000 - Industrial Development and Promotion	46,018,702



2024 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry (MoTI)

Department: 01508 - Ghana Free Zones Board

Organisation: 0150801001 - Admin. Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

<i>No Aligned Project</i>	46,018,702
<i>Unspecified Operations</i>	46,018,702
21112 - Other Allowances	11,859,379
2111225 - Boards /Committees Allowance	1,650,831
2111227 - Clothing Allowance	2,605,483
2111234 - Fuel Allowance	7,603,065
21115 - Compensation Arrears	34,159,322
2111501 - Established Post Arrears	34,159,322