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2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150101001 - Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150101001 - Admin Office	3,246,669
11001 - Central GoG & CF	924,271
150101 - Enhance business enabling environment	90,842
01501 - Management and Administration	90,842
01501001 - Finance and Administration (Legal)	90,842
<i>Unspecified Project</i>	90,842
<i>085101 - Internal management of the organisation</i>	90,842
22101 - Materials and Office Consumables	30,000
2210101 - Printed Material and Stationery	30,000
22102 - Utilities	40,000
2210201 - Electricity charges	40,000
22105 - Travel and Transport	20,842
2210505 - Running Cost - Official Vehicles	20,842
Unspecified Policy	833,429
01501 - Management and Administration	833,429
01501001 - Finance and Administration (Legal)	644,815
<i>Unspecified Project</i>	644,815
<i>Unspecified Operations</i>	644,815
2111001 - Established Post	378,649
21112 - Other Allowances	266,166
2111203 - Car Maintenance Allowance	31,800
2111208 - Funeral Grants	10,500
2111225 - Boards /Committees Allowance	45,000
2111234 - Fuel Allowance	49,464



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150101001 - Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

2111235 - Guide Allowance	8,266
2111236 - Housing Subsidy/Allowance	22,018
2111243 - Transfer Grants	15,000
2111245 - Domestic Servants Allowance	8,266
2111247 - Utility Allowance	5,737
2111248 - Special Allowance/Honorarium	66,116
2111256 - Disability Premium	4,000
01501002 - Human Resource Management	63,155
<i>Unspecified Project</i>	63,155
<i>Unspecified Operations</i>	63,155
2111001 - Established Post	63,155
01501003 - Policy Planning, Monitoring and Evaluation	69,269
<i>Unspecified Project</i>	69,269
<i>Unspecified Operations</i>	69,269
2111001 - Established Post	69,269
01501004 - Statistics, Research and Communication	56,190
<i>Unspecified Project</i>	56,190
<i>Unspecified Operations</i>	56,190
2111001 - Established Post	56,190
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	2,322,398
150101 - Enhance business enabling environment	2,322,398
01501 - Management and Administration	2,322,398
01501001 - Finance and Administration (Legal)	2,322,398
<i>Unspecified Project</i>	2,322,398



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150101001 - Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

085101 - Internal management of the organisation	2,322,398
22101 - Materials and Office Consumables	152,418
2210101 - Printed Material and Stationery	80,000
2210111 - Other Office Materials and Consumables	72,418
22102 - Utilities	280,000
2210201 - Electricity charges	200,000
2210202 - Water	50,000
2210206 - Armed Guard and Security	30,000
22105 - Travel and Transport	400,000
2210502 - Maintenance and Repairs - Official Vehicles	100,000
2210503 - Fuel and Lubricants - Official Vehicles	200,000
2210511 - Local travel cost	100,000
22107 - Training, Seminar and Conference Cost	700,000
2210709 - Seminars/Conferences/Workshops - Dome	300,000
2210710 - Staff Development	400,000
31122 - Other machinery and equipment	698,714
3112208 - Computers and Accessories	200,000
3112211 - Office Equipment	248,714
3112212 - Air Condition	100,000
3112213 - Communication equipment	150,000
31132 - Intangible Fixed Assets	91,266
3113211 - Computer Software	91,266



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150101002 - Human Resource Management

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

0150101002 - Human Resource Management	63,155
11001 - Central GoG & CF	63,155
Unspecified Policy	63,155
01501 - Management and Administration	63,155
01501002 - Human Resource Management	63,155
<i>Unspecified Project</i>	63,155
<i>Unspecified Operations</i>	63,155
2111001 - Establish	63,155



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150101003 - Finance

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

0150101003 - Finance	132,150
11001 - Central GoG & CF	132,150
Unspecified Policy	132,150
01501 - Management and Administration	132,150
01501001 - Finance and Administration	132,150
Unspecified Project	132,150
Unspecified Operations	132,150
2111001 - Establish	132,150



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	13,540
11001 - Central GoG & CF	13,540
Unspecified Policy	13,540
01501 - Management and Administration	13,540
01501004 - Statistics, Research and	13,540
<i>Unspecified Project</i>	13,540
<i>Unspecified Operations</i>	13,540
2111001 - Establish	13,540



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150101006 - Internal Audit

Government Function: 70411 - General Economic and Commercial

Location: 0304004 - Osu Klotey

0150101006 - Internal Audit	34,828
11001 - Central GoG & CF	34,828
Unspecified Policy	34,828
01501 - Management and Administration	34,828
01501001 - Finance and Administration	34,828
<i>Unspecified Project</i>	34,828
<i>Unspecified Operations</i>	34,828
2111001 - Establish	34,828



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150102001 - Policy Planning Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150102001 - Policy Planning Office	69,269
11001 - Central GoG & CF	69,269
Unspecified Policy	69,269
01501 - Management and Administration	69,269
01501003 - Policy Planning, Monitoring	69,269
<i>Unspecified Project</i>	69,269
<i>Unspecified Operations</i>	69,269
2111001 - Establish	69,269



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150103001 - Trade Development Office

Government Function: 70471 - Distributive trades, storage and warehousing

Location: 0304304 - Osu Klotey

0150103001 - Trade Development Office	47,062
11001 - Central GoG & CF	47,062
Unspecified Policy	47,062
01502 - Trade Development	47,062
01502001 - Domestic and International	47,062
Unspecified Project	47,062
Unspecified Operations	47,062
2111001 - Establish	47,062



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	59,333
11001 - Central GoG & CF	59,333
Unspecified Policy	59,333
01502 - Trade Development	59,333
01502002 - Export Development and Prom	59,333
<i>Unspecified Project</i>	59,333
<i>Unspecified Operations</i>	59,333
2111001 - Establish	59,333



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	38,720
11001 - Central GoG & CF	38,720
Unspecified Policy	38,720
01502 - Trade Development	38,720
01502001 - Domestic and International	38,720
Unspecified Project	38,720
Unspecified Operations	38,720
2111001 - Establish	38,720



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	961,518
11001 - Central GoG & CF	961,518
150101 - Enhance business enabling environment	910,000
01502 - Trade Development	910,000
01502001 - Domestic and International Trade Development and Promotion	910,000
<i>Unspecified Project</i>	910,000
<i>015011 - Multilateral, Bilateral and Regional Negotiation</i>	910,000
22101 - Materials and Office Consumables	60,000
2210102 - Office Facilities, Supplies and Accessories	60,000
22107 - Training, Seminar and Conference Cost	100,000
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	100,000
22108 - Consultancy Expenses	550,000
2210803 - Other Consultancy Expenses	50,000
2210805 - Consultants Materials and Consumables	50,000
2210806 - Local Consultants Commission (Individuals)	450,000
22109 - Special Services	200,000
2210910 - Trade Promotion / Publicity	200,000
Unspecified Policy	51,518
01502 - Trade Development	51,518
01502001 - Domestic and International Trade Development and Promotion	51,518
<i>Unspecified Project</i>	51,518
<i>Unspecified Operations</i>	51,518
2111001 - Established Post	51,518



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150104001 - Industrial Development Support Services Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

0150104001 - Industrial Development Support Services Office	36,093,592
11001 - Central GoG & CF	13,545,391
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	13,351,306
01506 - Industrial Development	13,351,306
01506000 - Industrial Development and Promotion	13,351,306
<i>Unspecified Project</i>	13,351,306
087008 - One District - One Factory Initiative	13,351,306
22101 - Materials and Office Consumables	1,600,000
2210102 - Office Facilities, Supplies and Accessorie	1,200,000
2210111 - Other Office Materials and Consumables	400,000
22102 - Utilities	1,607,590
2210201 - Electricity charges	1,500,000
2210202 - Water	60,000
2210203 - Telecommunications	47,590
22105 - Travel and Transport	1,550,000
2210502 - Maintenance and Repairs - Official Vehic	300,000
2210503 - Fuel and Lubricants - Official Vehicles	100,000
2210505 - Running Cost - Official Vehicles	50,000
2210511 - Local travel cost	700,000
2210513 - Local Hotel Accommodation	400,000
22107 - Training, Seminar and Conference Cost	1,500,000
2210711 - Public Education and Sensitization	1,500,000
22108 - Consultancy Expenses	1,650,000
2210802 - External Consultants Fees	1,000,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150104001 - Industrial Development Support Services Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

2210806 - Local Consultants Commission (Individuals)	650,000
31122 - Other machinery and equipment	5,443,716
3112202 - Agricultural Machinery	5,443,716
Unspecified Policy	194,085
01506 - Industrial Development	194,085
01506000 - Industrial Development and Promotion	194,085
<i>Unspecified Project</i>	194,085
<i>Unspecified Operations</i>	194,085
2111001 - Established Post	194,085
13017 - Consolidated-AFRICAN DEVELOPMENT BANK-ADB	5,333,520
150301 - 8.3 Promote devt-oriented policies that support productive activities	5,333,520
01506 - Industrial Development	5,333,520
01506000 - Industrial Development and Promotion	5,333,520
<i>Unspecified Project</i>	5,333,520
<i>015001 - Industrial development and promotion</i>	5,333,520
22101 - Materials and Office Consumables	780,767
2210101 - Printed Material and Stationery	230,767
2210102 - Office Facilities, Supplies and Accessories	400,000
2210111 - Other Office Materials and Consumables	150,000
22102 - Utilities	350,000
2210201 - Electricity charges	200,000
2210203 - Telecommunications	100,000
2210204 - Postal Charges	50,000
22105 - Travel and Transport	650,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150104001 - Industrial Development Support Services Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

2210502 - Maintenance and Repairs - Official Vehic	200,000
2210503 - Fuel and Lubricants - Official Vehicles	300,000
2210511 - Local travel cost	150,000
31122 - Other machinery and equipment	3,552,753
3112202 - Agricultural Machinery	1,500,000
3112206 - Plant and Machinery	1,000,000
3112215 - Agriculture Facilities	1,052,753
14002 - Consolidated-Annual Budget Funding Amount-ABFA	17,214,681
150301 - 8.3 Promote devt-oriented plicies tht supprrt prdctive activities	17,214,681
01506 - Industrial Development	17,214,681
01506000 - Industrial Development and Promotion	17,214,681
<i>Unspecified Project</i>	17,214,681
<i>087008 - One District - One Factory Initiative</i>	17,214,681
31121 - Transport equipment	2,000,000
3112101 - Motor Vehicle	2,000,000
31122 - Other machinery and equipment	15,214,681
3112208 - Computers and Accessories	850,000
3112213 - Communication equipment	1,200,020
3112215 - Agriculture Facilities	13,164,661

2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01501 - Headquarters
Organisation: 0150104002 - Stanandards Office
Government Function: 70442 - Manufacturing
Location: 0304304 - Osu Klotey

0150104002 - Stanandards Office	59,251
11001 - Central GoG & CF	59,251
Unspecified Policy	59,251
01506 - Industrial Development	59,251
01506000 - Industrial Development and	59,251
<i>Unspecified Project</i>	59,251
<i>Unspecified Operations</i>	59,251
2111001 - Establish	59,251



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150104003 - Small & Medium Scale Enterprises Office

Government Function: 70442 - Manufacturing

Location: 0304304 - Osu Klotey

0150104003 - Small & Medium Scale Enterprises Office	75,631
11001 - Central GoG & CF	75,631
Unspecified Policy	75,631
01506 - Industrial Development	75,631
01506000 - Industrial Development and Pr	75,631
<i>Unspecified Project</i>	75,631
<i>Unspecified Operations</i>	75,631
2111001 - Establish	75,631



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105001 - USA Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105001 - USA Office	518,957
11001 - Central GoG & CF	518,957
Unspecified Policy	518,957
01504 - Trade and Industry Promotion	518,957
01504002 - Foreign Trade Services	518,957
<i>Unspecified Project</i>	518,957
<i>Unspecified Operations</i>	518,957
21112 - Other Allowances	518,957
2111246 - Foreign Service Allowa	518,957



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105002 - UK Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105002 - UK Office	518,957
11001 - Central GoG & CF	518,957
Unspecified Policy	518,957
01504 - Trade and Industry Promotion	518,957
01504002 - Foreign Trade Services	518,957
<i>Unspecified Project</i>	518,957
<i>Unspecified Operations</i>	518,957
21112 - Other Allowances	518,957
2111246 - Foreign Service Allowa	518,957



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105003 - Switzerland Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105003 - Switzerland Office	1,000,998
11001 - Central GoG & CF	1,000,998
Unspecified Policy	1,000,998
01504 - Trade and Industry Promotion	1,000,998
01504002 - Foreign Trade Services	1,000,998
<i>Unspecified Project</i>	1,000,998
<i>Unspecified Operations</i>	1,000,998
21112 - Other Allowances	1,000,998
2111246 - Foreign Service Allowa	1,000,998



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105004 - Belgium Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105004 - Belgium Office	518,957
11001 - Central GoG & CF	518,957
Unspecified Policy	518,957
01504 - Trade and Industry Promotion	518,957
01504002 - Foreign Trade Services	518,957
<i>Unspecified Project</i>	518,957
<i>Unspecified Operations</i>	518,957
21112 - Other Allowances	518,957
2111246 - Foreign Service Allowa	518,957



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105005 - Nigeria Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105005 - Nigeria Office	518,957
11001 - Central GoG & CF	518,957
Unspecified Policy	518,957
01504 - Trade and Industry Promotion	518,957
01504002 - Foreign Trade Services	518,957
<i>Unspecified Project</i>	518,957
<i>Unspecified Operations</i>	518,957
21112 - Other Allowances	518,957
2111246 - Foreign Service Allowa	518,957



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105006 - South Africa Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105006 - South Africa Office	518,957
11001 - Central GoG & CF	518,957
Unspecified Policy	518,957
01504 - Trade and Industry Promotion	518,957
01504002 - Foreign Trade Services	518,957
<i>Unspecified Project</i>	518,957
<i>Unspecified Operations</i>	518,957
21112 - Other Allowances	518,957
2111246 - Foreign Service Allowa	518,957



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105007 - Akara-Turkey Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105007 - Akara-Turkey Office	518,957
11001 - Central GoG & CF	518,957
Unspecified Policy	518,957
01504 - Trade and Industry Promotion	518,957
01504002 - Foreign Trade Services	518,957
<i>Unspecified Project</i>	518,957
<i>Unspecified Operations</i>	518,957
21112 - Other Allowances	518,957
2111246 - Foreign Service Allowa	518,957



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105008 - Tokyo-Japan Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105008 - Tokyo-Japan Office	518,957
11001 - Central GoG & CF	518,957
Unspecified Policy	518,957
01504 - Trade and Industry Promotion	518,957
01504002 - Foreign Trade Services	518,957
<i>Unspecified Project</i>	518,957
<i>Unspecified Operations</i>	518,957
21112 - Other Allowances	518,957
2111246 - Foreign Service Allowa	518,957



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150105009 - China Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150105009 - China Office	517,957
11001 - Central GoG & CF	517,957
Unspecified Policy	517,957
01504 - Trade and Industry Promotion	517,957
01504002 - Foreign Trade Services	517,957
<i>Unspecified Project</i>	517,957
<i>Unspecified Operations</i>	517,957
21112 - Other Allowances	517,957
2111246 - Foreign Service Allowa	517,957



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01501 - Headquarters
Organisation: 0150106001 - GITC Headquarters
Government Function: 00000 - Unspecified Gov. Function
Location: 0000000 - Unspecified Location

0150106001 - GITC Headquarters	926,164
11001 - Central GoG & CF	926,164
150101 - Enhance business enabling environment	14,146
01502 - Trade Development	14,146
01502001 - Domestic and International Trade Development	14,146
<i>Unspecified Project</i>	14,146
<i>015002 - Trade development and promotions</i>	14,146
22105 - Travel and Transport	14,146
2210511 - Local travel cost	14,146
Unspecified Policy	912,018
01502 - Trade Development	912,018
01502001 - Domestic and International Trade Development	912,018
<i>Unspecified Project</i>	912,018
<i>Unspecified Operations</i>	912,018
2111001 - Established Post	133,525
21112 - Other Allowances	778,493
2111213 - Watchman Allowance	3,209
2111219 - Steering Committee Allowan	87,000
2111225 - Boards /Committees Allowna	266,400
2111227 - Clothing Allowance	1,310
2111233 - Entertainment Allowance	125
2111236 - Housing Subsidy/Allowance	5,773
2111245 - Domestic Servants Allowanc	1,378
2111247 - Utility Allowance	1,512



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01501 - Headquarters

Organisation: 0150106001 - GITC Headquarters

Government Function: 00000 - Unspecified Gov. Function

Location: 0000000 - UnSpecified Location

2111248 - Special Allowance/Honorariu	411,787
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2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
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	13,170,284
11001 - Central GoG & CF	760,636
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	4,478
01505 - Standardization and Conformity Assessment	4,478
01505002 - Standards	4,478
<i>Unspecified Project</i>	4,478
<i>015003 - Development and Management of Standards</i>	4,478
22102 - Utilities	4,478
2210202 - Water	4,478
Unspecified Policy	756,157
01505 - Standardization and Conformity Assessment	756,157
01505003 - Conformity Assessment	756,157
<i>Unspecified Project</i>	756,157
<i>Unspecified Operations</i>	756,157
2111001 - Established Post	615,727
21112 - Other Allowances	140,431
2111213 - Watchman Allowance	8,268
2111227 - Clothing Allowance	7,860
2111233 - Entertainment Allowance	7,860
2111234 - Fuel Allowance	22,062
2111236 - Housing Subsidy/Allowance	17,388
2111239 - Tools Allowance	8,268
2111245 - Domestic Servants Allowance	59,653
2111247 - Utility Allowance	9,072
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	12,409,649
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	12,409,649



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150201001 - Admin Office

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

Location: 0304304 - Osu Klotey

01505 - Standardization and Conformity Assessment	12,409,649
01505003 - Conformity Assessment	12,409,649
<i>Unspecified Project</i>	12,409,649
<i>015003 - Development and Management of Standards</i>	12,409,649
22101 - Materials and Office Consumables	352,038
2210101 - Printed Material and Stationery	144,455
2210112 - Uniform and Protective Clothing	2,157
2210116 - Chemicals and Consumables	205,426
22102 - Utilities	632,979
2210201 - Electricity charges	334,188
2210202 - Water	12,406
2210203 - Telecommunications	97,040
2210204 - Postal Charges	9,128
2210205 - Sanitation Charges	108,320
2210206 - Armed Guard and Security	59,396
2210207 - Fire Fighting Accessories	12,502
22103 - General Cleaning	91,403
2210302 - Contract Cleaning Service Charges	91,403
22104 - Rentals/Lease	18,336
2210401 - Office Accommodations	7,572
2210402 - Residential Accommodations	6,923
2210409 - Rental of Plant and Equipment	3,841
22105 - Travel and Transport	912,179
2210502 - Maintenance and Repairs - Official Vehicles	198,263
2210505 - Running Cost - Official Vehicles	220,037
2210506 - Freight and Handling Charges	55,820



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150201001 - Admin Office

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

Location: 0304304 - Osu Klotey

2210511 - Local travel cost	291,062
2210515 - Foreign Travel Cost and Expenses	136,606
2210516 - Toll Charges and Tickets	10,392
22106 - Repairs and Maintenance	290,225
2210601 - Roads, Driveways and Grounds	6,283
2210602 - Repairs of Residential Buildings	37,102
2210603 - Repairs of Office Buildings	102,513
2210604 - Maintenance of Furniture and Fixtures	29,356
2210605 - Maintenance of Machinery and Plant	114,971
22107 - Training, Seminar and Conference Cost	147,861
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	6,145
2210708 - Refreshments	121,456
2210711 - Public Education and Sensitization	20,260
22108 - Consultancy Expenses	2,339,033
2210801 - Local Consultants Fees (Companies)	473,945
2210802 - External Consultants Fees	12,273
2210804 - Contract appointments	1,852,815
22109 - Special Services	2,003,215
2210909 - Operational Enhancement Expenses	2,003,215
22111 - Other Charges and Fees	25,684
2211101 - Bank Charges	3,700
2211103 - Audit Fees	21,984
27311 - Employer social benefits in cash	147,605
2731102 - Staff Welfare Expenses	24,209
2731103 - Refund of Medical Expenses	123,396
2821 - Current (Miscellaneous other expense) - General Expenses	188,445



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150201001 - Admin Office

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

Location: 0304304 - Osu Klotey

2821001 - Insurance and compensation	57,130
2821009 - Donations	1,573
2821010 - Contributions	102,061
2821011 - Tuition Fees	15,237
2821017 - Refuse Lifting Expenses	12,443
31112 - Nonresidential buildings	3,260,645
3111204 - Office Buildings	3,260,645
31113 - Other structures	1,200,000
3111311 - Drainage	1,200,000
31122 - Other machinery and equipment	800,000
3112206 - Plant and Machinery	800,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	1,155,717
11001 - Central GoG & CF	141,683
Unspecified Policy	141,683
01505 - Standardization and Conformity Assessment	141,683
01505002 - Standards	141,683
<i>Unspecified Project</i>	141,683
<i>Unspecified Operations</i>	141,683
2111001 - Established Post	141,683
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,014,034
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	1,014,034
01505 - Standardization and Conformity Assessment	1,014,034
01505002 - Standards	1,014,034
<i>Unspecified Project</i>	1,014,034
<i>015003 - Development and Management of Standards</i>	1,014,034
22101 - Materials and Office Consumables	36,981
2210101 - Printed Material and Stationery	15,175
2210112 - Uniform and Protective Clothing	227
2210116 - Chemicals and Consumables	21,579
22102 - Utilities	66,458
2210201 - Electricity charges	35,070
2210202 - Water	1,303
2210203 - Telecommunications	10,194
2210204 - Postal Charges	959
2210205 - Sanitation Charges	11,379
2210206 - Armed Guard and Security	6,239
2210207 - Fire Fighting Accessories	1,313



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150202001 - Standards Office

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

Location: 0304304 - Osu Klotey

22103 - General Cleaning	9,602
2210302 - Contract Cleaning Service Charges	9,602
22104 - Rentals/Lease	1,926
2210401 - Office Accommodations	795
2210402 - Residential Accommodations	727
2210409 - Rental of Plant and Equipment	403
22105 - Travel and Transport	96,292
2210502 - Maintenance and Repairs - Official Vehicles	21,297
2210505 - Running Cost - Official Vehicles	23,114
2210506 - Freight and Handling Charges	5,864
2210511 - Local travel cost	30,575
2210515 - Foreign Travel Cost and Expenses	14,350
2210516 - Toll Charges and Tickets	1,092
22106 - Repairs and Maintenance	30,487
2210601 - Roads, Driveways and Grounds	660
2210602 - Repairs of Residential Buildings	3,897
2210603 - Repairs of Office Buildings	10,769
2210604 - Maintenance of Furniture and Fixtures	3,084
2210605 - Maintenance of Machinery and Plant	12,077
22107 - Training, Seminar and Conference Cost	15,532
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	646
2210708 - Refreshments	12,759
2210711 - Public Education and Sensitization	2,128
22108 - Consultancy Expenses	445,298
2210801 - Local Consultants Fees (Companies)	65,544
2210802 - External Consultants Fees	1,289



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150202001 - Standards Office

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

Location: 0304304 - Osu Klotey

2210804 - Contract appointments	378,465
22109 - Special Services	273,460
2210909 - Operational Enhancement Expenses	273,460
22111 - Other Charges and Fees	2,698
2211101 - Bank Charges	389
2211103 - Audit Fees	2,309
27311 - Employer social benefits in cash	15,505
2731102 - Staff Welfare Expenses	2,543
2731103 - Refund of Medical Expenses	12,962
2821 - Current (Miscellaneous other expense) - General Expenses	19,796
2821001 - Insurance and compensation	6,001
2821009 - Donations	165
2821010 - Contributions	10,721
2821011 - Tuition Fees	1,601
2821017 - Refuse Lifting Expenses	1,307



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
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	10,972,888
11001 - Central GoG & CF	597,184
Unspecified Policy	597,184
01505 - Standardization and Conformity Assessment	597,184
01505003 - Conformity Assessment	597,184
Unspecified Project	597,184
Unspecified Operations	597,184
2111001 - Established Post	552,661
21112 - Other Allowances	44,523
2111213 - Watchman Allowance	4,134
2111227 - Clothing Allowance	3,930
2111233 - Entertainment Allowance	3,930
2111234 - Fuel Allowance	11,031
2111236 - Housing Subsidy/Allowance	8,694
2111239 - Tools Allowance	4,134
2111245 - Domestic Servants Allowance	4,134
2111247 - Utility Allowance	4,536
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	10,375,704
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	10,375,704
01505 - Standardization and Conformity Assessment	10,375,704
01505003 - Conformity Assessment	10,375,704
Unspecified Project	10,375,704
015003 - Development and Management of Standards	10,375,704
22101 - Materials and Office Consumables	171,611
2210101 - Printed Material and Stationery	70,419
2210112 - Uniform and Protective Clothing	1,051



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150203001 - Testing Office

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

Location: 0304304 - Osu Klotey

2210116 - Chemicals and Consumables	100,141
22102 - Utilities	308,401
2210201 - Electricity charges	162,747
2210202 - Water	6,048
2210203 - Telecommunications	47,305
2210204 - Postal Charges	4,450
2210205 - Sanitation Charges	52,804
2210206 - Armed Guard and Security	28,954
2210207 - Fire Fighting Accessories	6,094
22103 - General Cleaning	44,557
2210302 - Contract Cleaning Service Charges	44,557
22104 - Rentals/Lease	8,938
2210401 - Office Accommodations	3,691
2210402 - Residential Accommodations	3,375
2210409 - Rental of Plant and Equipment	1,872
22105 - Travel and Transport	446,851
2210502 - Maintenance and Repairs - Official Vehicles	98,832
2210505 - Running Cost - Official Vehicles	107,263
2210506 - Freight and Handling Charges	27,211
2210511 - Local travel cost	141,887
2210515 - Foreign Travel Cost and Expenses	66,592
2210516 - Toll Charges and Tickets	5,066
22106 - Repairs and Maintenance	141,479
2210601 - Roads, Driveways and Grounds	3,063
2210602 - Repairs of Residential Buildings	18,086
2210603 - Repairs of Office Buildings	49,973



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150203001 - Testing Office

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

Location: 0304304 - Osu Klotey

2210604 - Maintenance of Furniture and Fixtures	14,311
2210605 - Maintenance of Machinery and Plant	56,046
22107 - Training, Seminar and Conference Cost	72,079
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	2,996
2210708 - Refreshments	59,207
2210711 - Public Education and Sensitization	9,876
22108 - Consultancy Expenses	1,436,439
2210801 - Local Consultants Fees (Companies)	174,160
2210802 - External Consultants Fees	5,983
2210804 - Contract appointments	1,256,296
22109 - Special Services	1,169,012
2210909 - Operational Enhancement Expenses	1,169,012
22111 - Other Charges and Fees	12,520
2211101 - Bank Charges	1,804
2211103 - Audit Fees	10,717
27311 - Employer social benefits in cash	71,954
2731102 - Staff Welfare Expenses	11,801
2731103 - Refund of Medical Expenses	60,153
2821 - Current (Miscellaneous other expense) - General Expenses	91,863
2821001 - Insurance and compensation	27,850
2821009 - Donations	767
2821010 - Contributions	49,752
2821011 - Tuition Fees	7,428
2821017 - Refuse Lifting Expenses	6,066
31122 - Other machinery and equipment	6,400,000
3112206 - Plant and Machinery	6,400,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	2,430,672
11001 - Central GoG & CF	438,175
Unspecified Policy	438,175
01505 - Standardization and Conformity Assessment	438,175
01505003 - Conformity Assessment	438,175
Unspecified Project	438,175
Unspecified Operations	438,175
2111001 - Established Post	300,304
21112 - Other Allowances	137,871
2111213 - Watchman Allowance	14,436
2111227 - Clothing Allowance	9,504
2111233 - Entertainment Allowance	9,504
2111234 - Fuel Allowance	38,610
2111236 - Housing Subsidy/Allowance	28,863
2111239 - Tools Allowance	12,402
2111245 - Domestic Servants Allowance	12,402
2111247 - Utility Allowance	12,150
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	1,992,496
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	1,992,496
01505 - Standardization and Conformity Assessment	1,992,496
01505003 - Conformity Assessment	1,992,496
Unspecified Project	1,992,496
015003 - Development and Management of Standards	1,992,496
22101 - Materials and Office Consumables	114,210
2210101 - Printed Material and Stationery	34,844
2210103 - Refreshment Items	29,296



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150204001 - Biochemical Science Office

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

Location: 0304304 - Osu Klotey

2210112 - Uniform and Protective Clothing	520
2210116 - Chemicals and Consumables	49,550
22102 - Utilities	152,599
2210201 - Electricity charges	80,528
2210202 - Water	2,992
2210203 - Telecommunications	23,407
2210204 - Postal Charges	2,202
2210205 - Sanitation Charges	26,128
2210206 - Armed Guard and Security	14,327
2210207 - Fire Fighting Accessories	3,016
22103 - General Cleaning	22,047
2210302 - Contract Cleaning Service Charges	22,047
22104 - Rentals/Lease	4,423
2210401 - Office Accommodations	1,826
2210402 - Residential Accommodations	1,670
2210409 - Rental of Plant and Equipment	926
22105 - Travel and Transport	221,105
2210502 - Maintenance and Repairs - Official Vehicles	48,903
2210505 - Running Cost - Official Vehicles	53,075
2210506 - Freight and Handling Charges	13,464
2210511 - Local travel cost	70,206
2210515 - Foreign Travel Cost and Expenses	32,950
2210516 - Toll Charges and Tickets	2,507
22106 - Repairs and Maintenance	70,004
2210601 - Roads, Driveways and Grounds	1,515
2210602 - Repairs of Residential Buildings	8,949



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150204001 - Biochemical Science Office

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

Location: 0304304 - Osu Klotey

2210603 - Repairs of Office Buildings	24,727
2210604 - Maintenance of Furniture and Fixtures	7,081
2210605 - Maintenance of Machinery and Plant	27,732
22107 - Training, Seminar and Conference Cost	6,369
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	1,482
2210711 - Public Education and Sensitization	4,887
22108 - Consultancy Expenses	786,571
2210801 - Local Consultants Fees (Companies)	114,584
2210802 - External Consultants Fees	2,960
2210804 - Contract appointments	669,026
22109 - Special Services	527,915
2210909 - Operational Enhancement Expenses	527,915
22111 - Other Charges and Fees	6,195
2211101 - Bank Charges	892
2211103 - Audit Fees	5,303
27311 - Employer social benefits in cash	35,603
2731102 - Staff Welfare Expenses	5,839
2731103 - Refund of Medical Expenses	29,764
2821 - Current (Miscellaneous other expense) - General Expenses	45,454
2821001 - Insurance and compensation	13,780
2821009 - Donations	380
2821010 - Contributions	24,618
2821011 - Tuition Fees	3,675
2821017 - Refuse Lifting Expenses	3,001



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
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	748,838
11001 - Central GoG & CF	209,537
Unspecified Policy	209,537
01505 - Standardization and Conformity Assessment	209,537
01505003 - Conformity Assessment	209,537
<i>Unspecified Project</i>	209,537
<i>Unspecified Operations</i>	209,537
2111001 - Established Post	165,014
21112 - Other Allowances	44,523
2111213 - Watchman Allowance	4,134
2111227 - Clothing Allowance	3,930
2111233 - Entertainment Allowance	3,930
2111234 - Fuel Allowance	11,031
2111236 - Housing Subsidy/Allowance	8,694
2111239 - Tools Allowance	4,134
2111245 - Domestic Servants Allowance	4,134
2111247 - Utility Allowance	4,536
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	539,301
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	539,301
01505 - Standardization and Conformity Assessment	539,301
01505003 - Conformity Assessment	539,301
<i>Unspecified Project</i>	539,301
<i>015003 - Development and Management of Standards</i>	539,301
22101 - Materials and Office Consumables	34,795
2210101 - Printed Material and Stationery	10,615
2210103 - Refreshment Items	8,925



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150205001 - Certification Office

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

Location: 0304304 - Osu Klotey

2210112 - Uniform and Protective Clothing	158
2210116 - Chemicals and Consumables	15,096
22102 - Utilities	46,491
2210201 - Electricity charges	24,534
2210202 - Water	912
2210203 - Telecommunications	7,131
2210204 - Postal Charges	671
2210205 - Sanitation Charges	7,960
2210206 - Armed Guard and Security	4,365
2210207 - Fire Fighting Accessories	919
22103 - General Cleaning	6,717
2210302 - Contract Cleaning Service Charges	6,717
22104 - Rentals/Lease	1,347
2210401 - Office Accommodations	556
2210402 - Residential Accommodations	509
2210409 - Rental of Plant and Equipment	282
22105 - Travel and Transport	67,361
2210502 - Maintenance and Repairs - Official Vehicles	14,899
2210505 - Running Cost - Official Vehicles	16,170
2210506 - Freight and Handling Charges	4,102
2210511 - Local travel cost	21,389
2210515 - Foreign Travel Cost and Expenses	10,039
2210516 - Toll Charges and Tickets	764
22106 - Repairs and Maintenance	21,327
2210601 - Roads, Driveways and Grounds	462
2210602 - Repairs of Residential Buildings	2,726



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150205001 - Certification Office

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

Location: 0304304 - Osu Klotey

2210603 - Repairs of Office Buildings	7,533
2210604 - Maintenance of Furniture and Fixtures	2,157
2210605 - Maintenance of Machinery and Plant	8,449
22107 - Training, Seminar and Conference Cost	1,940
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	452
2210711 - Public Education and Sensitization	1,489
22108 - Consultancy Expenses	191,509
2210801 - Local Consultants Fees (Companies)	45,851
2210802 - External Consultants Fees	902
2210804 - Contract appointments	144,756
22109 - Special Services	141,230
2210909 - Operational Enhancement Expenses	141,230
22111 - Other Charges and Fees	1,887
2211101 - Bank Charges	272
2211103 - Audit Fees	1,616
27311 - Employer social benefits in cash	10,847
2731102 - Staff Welfare Expenses	1,779
2731103 - Refund of Medical Expenses	9,068
2821 - Current (Miscellaneous other expense) - General Expenses	13,848
2821001 - Insurance and compensation	4,198
2821009 - Donations	116
2821010 - Contributions	7,500
2821011 - Tuition Fees	1,120
2821017 - Refuse Lifting Expenses	914



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150206001 - Admin Office

Government Function: 70471 - Distributive trades, storage and warehousing

Location: 0304304 - Osu Klotey

0150206001 - Admin Office	5,383,963
11001 - Central GoG & CF	332,845
Unspecified Policy	332,845
01505 - Standardization and Conformity Assessment	332,845
01505001 - Metrology	332,845
Unspecified Project	332,845
Unspecified Operations	332,845
2111001 - Established Post	236,389
21112 - Other Allowances	96,456
2111213 - Watchman Allowance	8,268
2111227 - Clothing Allowance	7,860
2111233 - Entertainment Allowance	7,860
2111234 - Fuel Allowance	22,062
2111236 - Housing Subsidy/Allowance	16,530
2111239 - Tools Allowance	8,268
2111245 - Domestic Servants Allowance	16,536
2111247 - Utility Allowance	9,072
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	5,051,119
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	5,051,119
01505 - Standardization and Conformity Assessment	5,051,119
01505001 - Metrology	5,051,119
Unspecified Project	5,051,119
015003 - Development and Management of Standards	5,051,119
22101 - Materials and Office Consumables	63,861
2210101 - Printed Material and Stationery	26,205
2210112 - Uniform and Protective Clothing	391



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150206001 - Admin Office

Government Function: 70471 - Distributive trades, storage and warehousing

Location: 0304304 - Osu Klotey

2210116 - Chemicals and Consumables	37,265
22102 - Utilities	114,764
2210201 - Electricity charges	60,562
2210202 - Water	2,251
2210203 - Telecommunications	17,603
2210204 - Postal Charges	1,656
2210205 - Sanitation Charges	19,650
2210206 - Armed Guard and Security	10,775
2210207 - Fire Fighting Accessories	2,268
22103 - General Cleaning	16,581
2210302 - Contract Cleaning Service Charges	16,581
22104 - Rentals/Lease	3,326
2210401 - Office Accommodations	1,374
2210402 - Residential Accommodations	1,256
2210409 - Rental of Plant and Equipment	697
22105 - Travel and Transport	166,285
2210502 - Maintenance and Repairs - Official Vehicles	36,778
2210505 - Running Cost - Official Vehicles	39,916
2210506 - Freight and Handling Charges	10,126
2210511 - Local travel cost	52,800
2210515 - Foreign Travel Cost and Expenses	24,781
2210516 - Toll Charges and Tickets	1,885
22106 - Repairs and Maintenance	52,648
2210601 - Roads, Driveways and Grounds	1,140
2210602 - Repairs of Residential Buildings	6,730
2210603 - Repairs of Office Buildings	18,596



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150206001 - Admin Office

Government Function: 70471 - Distributive trades, storage and warehousing

Location: 0304304 - Osu Klotey

2210604 - Maintenance of Furniture and Fixtures	5,325
2210605 - Maintenance of Machinery and Plant	20,856
22107 - Training, Seminar and Conference Cost	26,823
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	1,115
2210708 - Refreshments	22,033
2210711 - Public Education and Sensitization	3,675
22108 - Consultancy Expenses	668,977
2210801 - Local Consultants Fees (Companies)	113,186
2210802 - External Consultants Fees	2,226
2210804 - Contract appointments	553,565
22109 - Special Services	472,233
2210909 - Operational Enhancement Expenses	472,233
22111 - Other Charges and Fees	4,659
2211101 - Bank Charges	671
2211103 - Audit Fees	3,988
27311 - Employer social benefits in cash	26,776
2731102 - Staff Welfare Expenses	4,392
2731103 - Refund of Medical Expenses	22,384
2821 - Current (Miscellaneous other expense) - General Expenses	34,185
2821001 - Insurance and compensation	10,364
2821009 - Donations	285
2821010 - Contributions	18,514
2821011 - Tuition Fees	2,764
2821017 - Refuse Lifting Expenses	2,257
31121 - Transport equipment	3,400,000
3112101 - Motor Vehicle	3,400,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207002 - Volta Region

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

Location: 0406100 - Central Tongu District

0150207002 - Volta Region	417,054
11001 - Central GoG & CF	79,743
Unspecified Policy	79,743
01505 - Standardization and Conformity Assessment	79,743
01505003 - Conformity Assessment	79,743
Unspecified Project	79,743
Unspecified Operations	79,743
2111001 - Established Post	79,743
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	337,312
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	337,312
01505 - Standardization and Conformity Assessment	337,312
01505003 - Conformity Assessment	337,312
Unspecified Project	337,312
015003 - Development and Management of Standards	337,312
22101 - Materials and Office Consumables	16,469
2210101 - Printed Material and Stationery	4,429
2210103 - Refreshment Items	4,248
2210112 - Uniform and Protective Clothing	75
2210116 - Chemicals and Consumables	7,184
2210117 - Teaching and Learning Materials	533
22102 - Utilities	22,125
2210201 - Electricity charges	11,676
2210202 - Water	434
2210203 - Telecommunications	3,394
2210204 - Postal Charges	319



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207002 - Volta Region

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

Location: 0406100 - Central Tongu District

2210205 - Sanitation Charges	3,788
2210206 - Armed Guard and Security	2,077
2210207 - Fire Fighting Accessories	437
22103 - General Cleaning	4,255
2210301 - Cleaning Materials	125
2210302 - Contract Cleaning Service Charges	4,130
22104 - Rentals/Lease	742
2210401 - Office Accommodations	265
2210402 - Residential Accommodations	242
2210406 - Rental of Vehicles	101
2210409 - Rental of Plant and Equipment	134
22105 - Travel and Transport	31,956
2210502 - Maintenance and Repairs - Official Vehicles	7,090
2210505 - Running Cost - Official Vehicles	7,594
2210506 - Freight and Handling Charges	1,952
2210511 - Local travel cost	10,179
2210515 - Foreign Travel Cost and Expenses	4,777
2210516 - Toll Charges and Tickets	363
22106 - Repairs and Maintenance	10,150
2210601 - Roads, Driveways and Grounds	220
2210602 - Repairs of Residential Buildings	1,298
2210603 - Repairs of Office Buildings	3,585
2210604 - Maintenance of Furniture and Fixtures	1,027
2210605 - Maintenance of Machinery and Plant	4,021
22107 - Training, Seminar and Conference Cost	646



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207002 - Volta Region

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

Location: 0406100 - Central Tongu District

2210709 - Seminars/Conferences/Workshops - Domestic	215
2210711 - Public Education and Sensitization	431
22108 - Consultancy Expenses	148,248
2210801 - Local Consultants Fees (Companies)	21,821
2210802 - External Consultants Fees	430
2210804 - Contract appointments	125,997
22109 - Special Services	91,039
2210909 - Operational Enhancement Expenses	91,039
22111 - Other Charges and Fees	898
2211101 - Bank Charges	129
2211103 - Audit Fees	769
27311 - Employer social benefits in cash	5,162
2731102 - Staff Welfare Expenses	847
2731103 - Refund of Medical Expenses	4,315
2821 - Current (Miscellaneous other expense) - General Expenses	5,622
2821001 - Insurance and compensation	1,998
2821009 - Donations	55
2821010 - Contributions	3,569



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207003 - Eastern Region

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

Location: 0521100 - Kwahu Afram Plains North District

0150207003 - Eastern Region	162,337
11001 - Central GoG & CF	23,314
Unspecified Policy	23,314
01505 - Standardization and Conformity Assessment	23,314
01505003 - Conformity Assessment	23,314
Unspecified Project	23,314
Unspecified Operations	23,314
2111001 - Established Post	23,314
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	139,023
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	139,023
01505 - Standardization and Conformity Assessment	139,023
01505003 - Conformity Assessment	139,023
Unspecified Project	139,023
015003 - Development and Management of Standards	139,023
22101 - Materials and Office Consumables	5,070
2210101 - Printed Material and Stationery	2,080
2210112 - Uniform and Protective Clothing	31
2210116 - Chemicals and Consumables	2,959
22102 - Utilities	9,111
2210201 - Electricity charges	4,808
2210202 - Water	179
2210203 - Telecommunications	1,398
2210204 - Postal Charges	131
2210205 - Sanitation Charges	1,560
2210206 - Armed Guard and Security	855
2210207 - Fire Fighting Accessories	180



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207003 - Eastern Region

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

Location: 0521100 - Kwahu Afram Plains North District

22103 - General Cleaning	1,316
2210302 - Contract Cleaning Service Charges	1,316
22104 - Rentals/Lease	264
2210401 - Office Accommodations	109
2210402 - Residential Accommodations	100
2210409 - Rental of Plant and Equipment	55
22105 - Travel and Transport	13,202
2210502 - Maintenance and Repairs - Official Vehicles	2,920
2210505 - Running Cost - Official Vehicles	3,169
2210506 - Freight and Handling Charges	804
2210511 - Local travel cost	4,192
2210515 - Foreign Travel Cost and Expenses	1,967
2210516 - Toll Charges and Tickets	150
22106 - Repairs and Maintenance	4,180
2210601 - Roads, Driveways and Grounds	90
2210602 - Repairs of Residential Buildings	534
2210603 - Repairs of Office Buildings	1,476
2210604 - Maintenance of Furniture and Fixtures	423
2210605 - Maintenance of Machinery and Plant	1,656
22107 - Training, Seminar and Conference Cost	2,129
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	89
2210708 - Refreshments	1,749
2210711 - Public Education and Sensitization	292
22108 - Consultancy Expenses	61,050
2210801 - Local Consultants Fees (Companies)	8,986
2210802 - External Consultants Fees	177



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207003 - Eastern Region

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

Location: 0521100 - Kwahu Afram Plains North District

2210804 - Contract appointments	51,887
22109 - Special Services	37,491
2210909 - Operational Enhancement Expenses	37,491
22111 - Other Charges and Fees	370
2211101 - Bank Charges	53
2211103 - Audit Fees	317
27311 - Employer social benefits in cash	2,126
2731102 - Staff Welfare Expenses	349
2731103 - Refund of Medical Expenses	1,777
2821 - Current (Miscellaneous other expense) - General Expenses	2,714
2821001 - Insurance and compensation	823
2821009 - Donations	23
2821010 - Contributions	1,470
2821011 - Tuition Fees	219
2821017 - Refuse Lifting Expenses	179



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207004 - Central Region

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

Location: 0203100 - Abura / Asebu / Kwamankese District

0150207004 - Central Region	191,089
11001 - Central GoG & CF	33,526
Unspecified Policy	33,526
01505 - Standardization and Conformity Assessment	33,526
01505003 - Conformity Assessment	33,526
Unspecified Project	33,526
Unspecified Operations	33,526
2111001 - Established Post	33,526
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	157,562
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	157,562
01505 - Standardization and Conformity Assessment	157,562
01505003 - Conformity Assessment	157,562
Unspecified Project	157,562
015003 - Development and Management of Standards	157,562
22101 - Materials and Office Consumables	5,719
2210101 - Printed Material and Stationery	2,347
2210112 - Uniform and Protective Clothing	35
2210116 - Chemicals and Consumables	3,338
22102 - Utilities	10,279
2210201 - Electricity charges	5,424
2210202 - Water	202
2210203 - Telecommunications	1,577
2210204 - Postal Charges	148
2210205 - Sanitation Charges	1,760
2210206 - Armed Guard and Security	965
2210207 - Fire Fighting Accessories	203



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207004 - Central Region

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

Location: 0203100 - Abura / Asebu / Kwamankese District

22103 - General Cleaning	1,485
2210302 - Contract Cleaning Service Charges	1,485
22104 - Rentals/Lease	298
2210401 - Office Accommodations	123
2210402 - Residential Accommodations	112
2210409 - Rental of Plant and Equipment	62
22105 - Travel and Transport	15,617
2210502 - Maintenance and Repairs - Official Vehicles	3,294
2210503 - Fuel and Lubricants - Official Vehicles	724
2210505 - Running Cost - Official Vehicles	3,575
2210506 - Freight and Handling Charges	907
2210511 - Local travel cost	4,729
2210515 - Foreign Travel Cost and Expenses	2,219
2210516 - Toll Charges and Tickets	169
22106 - Repairs and Maintenance	4,715
2210601 - Roads, Driveways and Grounds	102
2210602 - Repairs of Residential Buildings	603
2210603 - Repairs of Office Buildings	1,666
2210604 - Maintenance of Furniture and Fixtures	477
2210605 - Maintenance of Machinery and Plant	1,868
22107 - Training, Seminar and Conference Cost	2,402
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	100
2210708 - Refreshments	1,973
2210711 - Public Education and Sensitization	329
22108 - Consultancy Expenses	68,873
2210801 - Local Consultants Fees (Companies)	10,137



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01502 - Ghana Standards Authority
Organisation: 0150207004 - Central Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0203100 - Abura / Asebu / Kwamankese District

2210802 - External Consultants Fees	199
2210804 - Contract appointments	58,536
22109 - Special Services	42,295
2210909 - Operational Enhancement Expenses	42,295
22111 - Other Charges and Fees	417
2211101 - Bank Charges	60
2211103 - Audit Fees	357
27311 - Employer social benefits in cash	2,398
2731102 - Staff Welfare Expenses	393
2731103 - Refund of Medical Expenses	2,005
2821 - Current (Miscellaneous other expense) - General Expenses	3,062
2821001 - Insurance and compensation	928
2821009 - Donations	26
2821010 - Contributions	1,658
2821011 - Tuition Fees	248
2821017 - Refuse Lifting Expenses	202



2021 BUDGET VOLUME

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

0150207005 - Western Region	536,190
11001 - Central GoG & CF	61,344
Unspecified Policy	61,344
01505 - Standardization and Conformity Assessment	61,344
01505003 - Conformity Assessment	61,344
Unspecified Project	61,344
Unspecified Operations	61,344
2111001 - Established Post	61,344
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	474,846
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	474,846
01505 - Standardization and Conformity Assessment	474,846
01505003 - Conformity Assessment	474,846
Unspecified Project	474,846
015003 - Development and Management of Standards	474,846
22101 - Materials and Office Consumables	17,317
2210101 - Printed Material and Stationery	7,106
2210112 - Uniform and Protective Clothing	106
2210116 - Chemicals and Consumables	10,105
22102 - Utilities	31,120
2210201 - Electricity charges	16,423
2210202 - Water	610
2210203 - Telecommunications	4,773
2210204 - Postal Charges	449
2210205 - Sanitation Charges	5,328
2210206 - Armed Guard and Security	2,922
2210207 - Fire Fighting Accessories	615



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207005 - Western Region

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

Location: 0104100 - Ahanta West District

22103 - General Cleaning	4,496
2210302 - Contract Cleaning Service Charges	4,496
22104 - Rentals/Lease	902
2210401 - Office Accommodations	372
2210402 - Residential Accommodations	341
2210409 - Rental of Plant and Equipment	189
22105 - Travel and Transport	45,091
2210502 - Maintenance and Repairs - Official Vehicles	9,973
2210505 - Running Cost - Official Vehicles	10,824
2210506 - Freight and Handling Charges	2,746
2210511 - Local travel cost	14,318
2210515 - Foreign Travel Cost and Expenses	6,720
2210516 - Toll Charges and Tickets	511
22106 - Repairs and Maintenance	14,276
2210601 - Roads, Driveways and Grounds	309
2210602 - Repairs of Residential Buildings	1,825
2210603 - Repairs of Office Buildings	5,043
2210604 - Maintenance of Furniture and Fixtures	1,444
2210605 - Maintenance of Machinery and Plant	5,655
22107 - Training, Seminar and Conference Cost	7,273
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	302
2210708 - Refreshments	5,975
2210711 - Public Education and Sensitization	997
22108 - Consultancy Expenses	208,521
2210801 - Local Consultants Fees (Companies)	30,692
2210802 - External Consultants Fees	604



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207005 - Western Region

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

Location: 0104100 - Ahanta West District

2210804 - Contract appointments	177,225
22109 - Special Services	128,054
2210909 - Operational Enhancement Expenses	128,054
22111 - Other Charges and Fees	1,263
2211101 - Bank Charges	182
2211103 - Audit Fees	1,081
27311 - Employer social benefits in cash	7,261
2731102 - Staff Welfare Expenses	1,191
2731103 - Refund of Medical Expenses	6,070
2821 - Current (Miscellaneous other expense) - General Expenses	9,270
2821001 - Insurance and compensation	2,810
2821009 - Donations	77
2821010 - Contributions	5,020
2821011 - Tuition Fees	750
2821017 - Refuse Lifting Expenses	612



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01502 - Ghana Standards Authority
Organisation: 0150207006 - Ashanti Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0604100 - Adansi South District

0150207006 - Ashanti Region	607,754
11001 - Central GoG & CF	44,433
Unspecified Policy	44,433
01505 - Standardization and Conformity Assessment	44,433
01505003 - Conformity Assessment	44,433
Unspecified Project	44,433
Unspecified Operations	44,433
2111001 - Established Post	44,433
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	563,321
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	563,321
01505 - Standardization and Conformity Assessment	563,321
01505003 - Conformity Assessment	563,321
Unspecified Project	563,321
015003 - Development and Management of Standards	563,321
22101 - Materials and Office Consumables	20,544
2210101 - Printed Material and Stationery	8,430
2210112 - Uniform and Protective Clothing	126
2210116 - Chemicals and Consumables	11,988
22102 - Utilities	36,919
2210201 - Electricity charges	19,482
2210202 - Water	724
2210203 - Telecommunications	5,663
2210204 - Postal Charges	533
2210205 - Sanitation Charges	6,321
2210206 - Armed Guard and Security	3,466
2210207 - Fire Fighting Accessories	730



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207006 - Ashanti Region

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

Location: 0604100 - Adansi South District

22103 - General Cleaning	5,334
2210302 - Contract Cleaning Service Charges	5,334
22104 - Rentals/Lease	1,070
2210401 - Office Accommodations	442
2210402 - Residential Accommodations	404
2210409 - Rental of Plant and Equipment	224
22105 - Travel and Transport	53,493
2210502 - Maintenance and Repairs - Official Vehicles	11,831
2210505 - Running Cost - Official Vehicles	12,841
2210506 - Freight and Handling Charges	3,257
2210511 - Local travel cost	16,985
2210515 - Foreign Travel Cost and Expenses	7,972
2210516 - Toll Charges and Tickets	606
22106 - Repairs and Maintenance	16,936
2210601 - Roads, Driveways and Grounds	367
2210602 - Repairs of Residential Buildings	2,165
2210603 - Repairs of Office Buildings	5,982
2210604 - Maintenance of Furniture and Fixtures	1,713
2210605 - Maintenance of Machinery and Plant	6,709
22107 - Training, Seminar and Conference Cost	8,629
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	359
2210708 - Refreshments	7,088
2210711 - Public Education and Sensitization	1,182
22108 - Consultancy Expenses	247,374
2210801 - Local Consultants Fees (Companies)	36,411
2210802 - External Consultants Fees	716



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207006 - Ashanti Region

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

Location: 0604100 - Adansi South District

2210804 - Contract appointments	210,247
22109 - Special Services	151,914
2210909 - Operational Enhancement Expenses	151,914
22111 - Other Charges and Fees	1,499
2211101 - Bank Charges	216
2211103 - Audit Fees	1,283
27311 - Employer social benefits in cash	8,614
2731102 - Staff Welfare Expenses	1,413
2731103 - Refund of Medical Expenses	7,201
2821 - Current (Miscellaneous other expense) - General Expenses	10,997
2821001 - Insurance and compensation	3,334
2821009 - Donations	92
2821010 - Contributions	5,956
2821011 - Tuition Fees	889
2821017 - Refuse Lifting Expenses	726



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
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	202,343
11001 - Central GoG & CF	19,422
Unspecified Policy	19,422
01505 - Standardization and Conformity Assessment	19,422
01505003 - Conformity Assessment	19,422
Unspecified Project	19,422
Unspecified Operations	19,422
2111001 - Established Post	19,422
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	182,921
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	182,921
01505 - Standardization and Conformity Assessment	182,921
01505003 - Conformity Assessment	182,921
Unspecified Project	182,921
015003 - Development and Management of Standards	182,921
22101 - Materials and Office Consumables	6,333
2210101 - Printed Material and Stationery	2,400
2210112 - Uniform and Protective Clothing	41
2210116 - Chemicals and Consumables	3,893
22102 - Utilities	11,988
2210201 - Electricity charges	6,326
2210202 - Water	235
2210203 - Telecommunications	1,839
2210204 - Postal Charges	173
2210205 - Sanitation Charges	2,053
2210206 - Armed Guard and Security	1,126
2210207 - Fire Fighting Accessories	237



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	2,069
2210302 - Contract Cleaning Service Charges	2,069
22104 - Rentals/Lease	347
2210401 - Office Accommodations	143
2210402 - Residential Accommodations	131
2210409 - Rental of Plant and Equipment	73
22105 - Travel and Transport	17,370
2210502 - Maintenance and Repairs - Official Vehicles	3,842
2210505 - Running Cost - Official Vehicles	4,170
2210506 - Freight and Handling Charges	1,058
2210511 - Local travel cost	5,515
2210515 - Foreign Travel Cost and Expenses	2,589
2210516 - Toll Charges and Tickets	197
22106 - Repairs and Maintenance	5,500
2210601 - Roads, Driveways and Grounds	120
2210602 - Repairs of Residential Buildings	703
2210603 - Repairs of Office Buildings	1,943
2210604 - Maintenance of Furniture and Fixtures	556
2210605 - Maintenance of Machinery and Plant	2,179
22107 - Training, Seminar and Conference Cost	2,802
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	116
2210708 - Refreshments	2,302
2210710 - Staff Development	151
2210711 - Public Education and Sensitization	233
22108 - Consultancy Expenses	80,327
2210801 - Local Consultants Fees (Companies)	11,823



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207007 - Brong Ahafo Region

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

Location: 0702200 - Asunafo North Municipal

2210802 - External Consultants Fees	233
2210804 - Contract appointments	68,271
22109 - Special Services	49,329
2210909 - Operational Enhancement Expenses	49,329
22111 - Other Charges and Fees	487
2211101 - Bank Charges	70
2211103 - Audit Fees	417
27311 - Employer social benefits in cash	2,797
2731102 - Staff Welfare Expenses	459
2731103 - Refund of Medical Expenses	2,338
2821 - Current (Miscellaneous other expense) - General Expenses	3,571
2821001 - Insurance and compensation	1,083
2821009 - Donations	30
2821010 - Contributions	1,934
2821011 - Tuition Fees	289
2821017 - Refuse Lifting Expenses	236



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01502 - Ghana Standards Authority
Organisation: 0150207008 - Northern Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0801100 - Bole District

0150207008 - Northern Region	300,164
11001 - Central GoG & CF	36,479
Unspecified Policy	36,479
01505 - Standardization and Conformity Assessment	36,479
01505003 - Conformity Assessment	36,479
Unspecified Project	36,479
Unspecified Operations	36,479
2111001 - Established Post	36,479
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	263,685
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	263,685
01505 - Standardization and Conformity Assessment	263,685
01505003 - Conformity Assessment	263,685
Unspecified Project	263,685
015003 - Development and Management of Standards	263,685
22101 - Materials and Office Consumables	14,639
2210101 - Printed Material and Stationery	3,385
2210112 - Uniform and Protective Clothing	5,764
2210116 - Chemicals and Consumables	5,490
22102 - Utilities	16,907
2210201 - Electricity charges	8,922
2210202 - Water	332
2210203 - Telecommunications	2,593
2210204 - Postal Charges	244
2210205 - Sanitation Charges	2,895
2210206 - Armed Guard and Security	1,587



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01502 - Ghana Standards Authority
Organisation: 0150207008 - Northern Region
Government Function: 70484 - R&D Mining Manufacturing and construction
Location: 0801100 - Bole District

2210207 - Fire Fighting Accessories	334
22103 - General Cleaning	2,919
2210302 - Contract Cleaning Service Charges	2,919
22104 - Rentals/Lease	490
2210401 - Office Accommodations	202
2210402 - Residential Accommodations	185
2210409 - Rental of Plant and Equipment	103
22105 - Travel and Transport	24,497
2210502 - Maintenance and Repairs - Official Vehicles	5,418
2210505 - Running Cost - Official Vehicles	5,880
2210506 - Freight and Handling Charges	1,492
2210511 - Local travel cost	7,779
2210515 - Foreign Travel Cost and Expenses	3,651
2210516 - Toll Charges and Tickets	278
22106 - Repairs and Maintenance	7,756
2210601 - Roads, Driveways and Grounds	168
2210602 - Repairs of Residential Buildings	992
2210603 - Repairs of Office Buildings	2,740
2210604 - Maintenance of Furniture and Fixtures	785
2210605 - Maintenance of Machinery and Plant	3,073
22107 - Training, Seminar and Conference Cost	3,952
2210708 - Refreshments	3,246
2210709 - Seminars/Conferences/Workshops - Domestic	164
2210710 - Staff Development	212
2210711 - Public Education and Sensitization	329



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207008 - Northern Region

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

Location: 0801100 - Bole District

22108 - Consultancy Expenses	113,287
2210801 - Local Consultants Fees (Companies)	16,675
2210802 - External Consultants Fees	328
2210804 - Contract appointments	96,284
22109 - Special Services	69,570
2210909 - Operational Enhancement Expenses	69,570
22111 - Other Charges and Fees	686
2211101 - Bank Charges	99
2211103 - Audit Fees	588
27311 - Employer social benefits in cash	3,945
2731102 - Staff Welfare Expenses	647
2731103 - Refund of Medical Expenses	3,298
2821 - Current (Miscellaneous other expense) - General Expenses	5,036
2821001 - Insurance and compensation	1,527
2821009 - Donations	42
2821010 - Contributions	2,728
2821011 - Tuition Fees	407
2821017 - Refuse Lifting Expenses	333



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
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	245,259
11001 - Central GoG & CF	22,294
Unspecified Policy	22,294
01505 - Standardization and Conformity Assessment	22,294
01505003 - Conformity Assessment	22,294
Unspecified Project	22,294
Unspecified Operations	22,294
2111001 - Established Post	22,294
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	222,965
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	222,965
01505 - Standardization and Conformity Assessment	222,965
01505003 - Conformity Assessment	222,965
Unspecified Project	222,965
015003 - Development and Management of Standards	222,965
22101 - Materials and Office Consumables	8,321
2210101 - Printed Material and Stationery	3,414
2210112 - Uniform and Protective Clothing	51
2210116 - Chemicals and Consumables	4,856
22102 - Utilities	14,953
2210201 - Electricity charges	7,891
2210202 - Water	293
2210203 - Telecommunications	2,294
2210204 - Postal Charges	216
2210205 - Sanitation Charges	2,560
2210206 - Armed Guard and Security	1,404
2210207 - Fire Fighting Accessories	296



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	2,160
2210302 - Contract Cleaning Service Charges	2,160
22104 - Rentals/Lease	433
2210401 - Office Accommodations	179
2210402 - Residential Accommodations	164
2210409 - Rental of Plant and Equipment	91
22105 - Travel and Transport	16,466
2210502 - Maintenance and Repairs - Official Vehicles	4,792
2210506 - Freight and Handling Charges	1,319
2210511 - Local travel cost	6,880
2210515 - Foreign Travel Cost and Expenses	3,229
2210516 - Toll Charges and Tickets	246
22106 - Repairs and Maintenance	6,860
2210601 - Roads, Driveways and Grounds	149
2210602 - Repairs of Residential Buildings	877
2210603 - Repairs of Office Buildings	2,423
2210604 - Maintenance of Furniture and Fixtures	694
2210605 - Maintenance of Machinery and Plant	2,717
22107 - Training, Seminar and Conference Cost	3,495
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	145
2210708 - Refreshments	2,871
2210711 - Public Education and Sensitization	479
22108 - Consultancy Expenses	100,196
2210801 - Local Consultants Fees (Companies)	14,748
2210802 - External Consultants Fees	290
2210804 - Contract appointments	85,158



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207009 - Upper East Region

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

Location: 0909200 - Bawku Municipal

22109 - Special Services	61,531
2210909 - Operational Enhancement Expenses	61,531
22111 - Other Charges and Fees	607
2211101 - Bank Charges	87
2211103 - Audit Fees	520
27311 - Employer social benefits in cash	3,489
2731102 - Staff Welfare Expenses	572
2731103 - Refund of Medical Expenses	2,917
2821 - Current (Miscellaneous other expense) - General Expenses	4,454
2821001 - Insurance and compensation	1,350
2821009 - Donations	37
2821010 - Contributions	2,412
2821011 - Tuition Fees	360
2821017 - Refuse Lifting Expenses	294



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
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	101,376
11001 - Central GoG & CF	12,878
Unspecified Policy	12,878
01505 - Standardization and Conformity Assessment	12,878
01505003 - Conformity Assessment	12,878
Unspecified Project	12,878
Unspecified Operations	12,878
2111001 - Established Post	12,878
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	88,499
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	88,499
01505 - Standardization and Conformity Assessment	88,499
01505003 - Conformity Assessment	88,499
Unspecified Project	88,499
015003 - Development and Management of Standards	88,499
22101 - Materials and Office Consumables	3,227
2210101 - Printed Material and Stationery	1,324
2210112 - Uniform and Protective Clothing	20
2210116 - Chemicals and Consumables	1,883
22102 - Utilities	5,800
2210201 - Electricity charges	3,061
2210202 - Water	114
2210203 - Telecommunications	890
2210204 - Postal Charges	84
2210205 - Sanitation Charges	993
2210206 - Armed Guard and Security	545
2210207 - Fire Fighting Accessories	115



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207010 - Upper West Region

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

Location: 1002001 - Wa

22103 - General Cleaning	838
2210302 - Contract Cleaning Service Charges	838
22104 - Rentals/Lease	168
2210401 - Office Accommodations	69
2210402 - Residential Accommodations	63
2210409 - Rental of Plant and Equipment	35
22105 - Travel and Transport	8,404
2210502 - Maintenance and Repairs - Official Vehicles	1,859
2210505 - Running Cost - Official Vehicles	2,017
2210506 - Freight and Handling Charges	512
2210511 - Local travel cost	2,668
2210515 - Foreign Travel Cost and Expenses	1,252
2210516 - Toll Charges and Tickets	95
22106 - Repairs and Maintenance	2,661
2210601 - Roads, Driveways and Grounds	58
2210602 - Repairs of Residential Buildings	340
2210603 - Repairs of Office Buildings	940
2210604 - Maintenance of Furniture and Fixtures	269
2210605 - Maintenance of Machinery and Plant	1,054
22107 - Training, Seminar and Conference Cost	1,356
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	56
2210708 - Refreshments	1,113
2210711 - Public Education and Sensitization	186
22108 - Consultancy Expenses	38,863
2210801 - Local Consultants Fees (Companies)	5,720
2210802 - External Consultants Fees	113



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01502 - Ghana Standards Authority

Organisation: 0150207010 - Upper West Region

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

Location: 1002001 - Wa

2210804 - Contract appointments	33,030
22109 - Special Services	23,866
2210909 - Operational Enhancement Expenses	23,866
22111 - Other Charges and Fees	235
2211101 - Bank Charges	34
2211103 - Audit Fees	202
27311 - Employer social benefits in cash	1,353
2731102 - Staff Welfare Expenses	222
2731103 - Refund of Medical Expenses	1,131
2821 - Current (Miscellaneous other expense) - General Expenses	1,728
2821001 - Insurance and compensation	524
2821009 - Donations	14
2821010 - Contributions	936
2821011 - Tuition Fees	140
2821017 - Refuse Lifting Expenses	114



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01503 - NBSSI
Organisation: 0150301001 - Admin Office
Government Function: 70442 - Manufacturing
Location: 0304304 - Osu Klotey

0150301001 - Admin Office	2,996,409
11001 - Central GoG & CF	2,727,871
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	30,459
01503 - Business Development and Promotion	30,459
01503002 - Micro and Small Business Development	30,459
<i>Unspecified Project</i>	30,459
<i>015005 - Promotion of Small and Medium Enterprises</i>	30,459
22102 - Utilities	5,000
2210201 - Electricity charges	5,000
22105 - Travel and Transport	5,000
2210502 - Maintenance and Repairs - Official Vehicles	5,000
22107 - Training, Seminar and Conference Cost	20,459
2210709 - Seminars/Conferences/Workshops - Domestic	20,459
Unspecified Policy	2,697,412
01503 - Business Development and Promotion	2,697,412
01503002 - Micro and Small Business Development	2,697,412
<i>Unspecified Project</i>	2,697,412
<i>Unspecified Operations</i>	2,697,412
2111001 - Established Post	2,110,391
21112 - Other Allowances	587,021
2111201 - Motorbike Allowance	22,500
2111202 - Bicycle Maintenance Allowance	3,600
2111203 - Car Maintenance Allowance	39,840
2111223 - Basic PE Related Allowances	25,000
2111225 - Boards /Committees Allownace	138,257
2111227 - Clothing Allowance	8,194



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01503 - NBSSI
Organisation: 0150301001 - Admin Office
Government Function: 70442 - Manufacturing
Location: 0304304 - Osu Klotey

2111229 - Acting Allowance	14,625
2111233 - Entertainment Allowance	9,250
2111234 - Fuel Allowance	210,033
2111236 - Housing Subsidy/Allowance	14,063
2111238 - Overtime Allowance	9,312
2111242 - Travel Allowance	25,000
2111243 - Transfer Grants	25,000
2111245 - Domestic Servants Allowance	27,148
2111247 - Utility Allowance	12,610
2111256 - Disability Premium	2,589
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	268,538
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	268,538
01503 - Business Development and Promotion	268,538
01503002 - Micro and Small Business Development	268,538
<i>Unspecified Project</i>	268,538
<i>015005 - Promotion of Small and Medium Enterprises</i>	268,538
22101 - Materials and Office Consumables	10,000
2210101 - Printed Material and Stationery	5,000
2210103 - Refreshment Items	5,000
22102 - Utilities	20,000
2210201 - Electricity charges	20,000
22105 - Travel and Transport	15,000
2210502 - Maintenance and Repairs - Official Vehicles	15,000
22107 - Training, Seminar and Conference Cost	83,538
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	83,538
22113 - Insurance Premium	25,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01503 - NBSSI
Organisation: 0150301001 - Admin Office
Government Function: 70442 - Manufacturing
Location: 0304304 - Osu Klotey

2211304 - Insurance of Vehicles	25,000
31122 - Other machinery and equipment	65,000
3112211 - Office Equipment	65,000
31131 - Infrastructure Assets	50,000
3113108 - Furniture and Fittings	50,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	769,622
11001 - Central GoG & CF	747,644
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	4,478
01502 - Trade Development	4,478
01502002 - Export Development and Promotion	4,478
<i>Unspecified Project</i>	4,478
<i>015002 - Trade development and promotions</i>	4,478
22105 - Travel and Transport	4,478
2210503 - Fuel and Lubricants - Official Vehi	4,478
Unspecified Policy	743,166
01501 - Management and Administration	743,166
01501001 - Finance and Administration (Legal)	743,166
<i>Unspecified Project</i>	743,166
<i>Unspecified Operations</i>	743,166
2111001 - Established Post	464,572
21112 - Other Allowances	278,594
2111203 - Car Maintenance Allowance	24,000
2111208 - Funeral Grants	21,000
2111213 - Watchman Allowance	1,604
2111225 - Boards /Committees Allownace	150,000
2111234 - Fuel Allowance	4,397
2111235 - Guide Allowance	1,378
2111236 - Housing Subsidy/Allowance	3,317
2111245 - Domestic Servants Allowance	1,378



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01504 - Ghana Export Promotion Authority

Organisation: 0150401001 - HR & Admin Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

2111247 - Utility Allowance	5,174
2111248 - Special Allowance/Honorarium	66,347
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	21,977
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	21,977
01502 - Trade Development	21,977
01502002 - Export Development and Promotion	21,977
<i>Unspecified Project</i>	21,977
<i>015004 - Export Development and Management</i>	21,977
22102 - Utilities	21,977
2210201 - Electricity charges	21,977



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01504 - Ghana Export Promotion Authority

Organisation: 0150403001 - Marketing and ProMoTion Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150403001 - Marketing and ProMoTion Office	110,687
11001 - Central GoG & CF	110,687
Unspecified Policy	110,687
01501 - Management and Administration	110,687
01501001 - Finance and Administration (Legal)	110,687
<i>Unspecified Project</i>	110,687
<i>Unspecified Operations</i>	110,687
21112 - Other Allowances	110,687
2111213 - Watchman Allowance	11,231
2111234 - Fuel Allowance	26,930
2111235 - Guide Allowance	9,643
2111236 - Housing Subsidy/Allowanc	20,635
2111245 - Domestic Servants Allowa	9,643
2111247 - Utility Allowance	32,605



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01505 - GRATIS
Organisation: 0150501001 - Admin Office
Government Function: 70442 - Manufacturing
Location: 0304304 - Osu Klotey

0150501001 - Admin Office	1,458,989
11001 - Central GoG & CF	1,458,989
150101 - Enhance business enabling environment	16,049
01501 - Management and Administration	16,049
01501001 - Finance and Administration (Legal)	16,049
<i>Unspecified Project</i>	16,049
<i>015001 - Industrial development and promotion</i>	16,049
22105 - Travel and Transport	16,049
2210503 - Fuel and Lubricants - Official Vehi	16,049
Unspecified Policy	1,442,940
01501 - Management and Administration	1,442,940
01501001 - Finance and Administration (Legal)	1,442,940
<i>Unspecified Project</i>	1,442,940
<i>Unspecified Operations</i>	1,442,940
2111001 - Established Post	1,203,032
21112 - Other Allowances	239,908
2111203 - Car Maintenance Allowance	44,400
2111213 - Watchman Allowance	9,626
2111227 - Clothing Allowance	4,927
2111233 - Entertainment Allowance	4,927
2111234 - Fuel Allowance	36,274
2111235 - Guide Allowance	3,438
2111236 - Housing Subsidy/Allowance	1,680
2111239 - Tools Allowance	120,701



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry
Department: 01505 - GRATIS
Organisation: 0150501001 - Admin Office
Government Function: 70442 - Manufacturing
Location: 0304304 - Osu Klotey

2111245 - Domestic Servants Allowance	8,266
2111247 - Utility Allowance	5,670



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01506 - CEDECOM

Organisation: 0150601001 - Admin Office

Government Function: 70474 - Multipurpose Development projects

Location: 0202301 - Cape Coast South

0150601001 - Admin Office	477,063
11001 - Central GoG & CF	477,063
150301 - 8.3 Promote devt-oriented plicies tht supprt prdctive activities	9,016
01503 - Business Development and Promotion	9,016
01503003 - Central Region Development	9,016
<i>Unspecified Project</i>	9,016
<i>015001 - Industrial development and promotion</i>	9,016
22101 - Materials and Office Consumables	1,816
2210102 - Office Facilities, Supplies and Accessori	1,816
22105 - Travel and Transport	7,200
2210503 - Fuel and Lubricants - Official Vehicles	5,000
2210511 - Local travel cost	2,200
Unspecified Policy	468,047
01503 - Business Development and Promotion	468,047
01503003 - Central Region Development	468,047
<i>Unspecified Project</i>	468,047
<i>Unspecified Operations</i>	468,047
2111001 - Established Post	312,846
21112 - Other Allowances	155,201
2111203 - Car Maintenance Allowance	7,560
2111213 - Watchman Allowance	3,204
2111219 - Steering Committee Allowance	39,000
2111222 - Watchman Extra Days Allowance	6,408
2111223 - Basic PE Related Allowances	5,628



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01506 - CEDECOM

Organisation: 0150601001 - Admin Office

Government Function: 70474 - Multipurpose Development projects

Location: 0202301 - Cape Coast South

2111225 - Boards /Committees Allowance	16,040
2111227 - Clothing Allowance	5,904
2111229 - Acting Allowance	3,426
2111233 - Entertainment Allowance	5,914
2111234 - Fuel Allowance	18,405
2111236 - Housing Subsidy/Allowance	11,594
2111238 - Overtime Allowance	14,400
2111239 - Tools Allowance	900
2111245 - Domestic Servants Allowance	11,021
2111247 - Utility Allowance	5,797



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	59,858
11001 - Central GoG & CF	59,858
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
<i>015010 - Regional Trade development and</i>	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	57,962
01504 - Trade and Industry Promotion	57,962
01504001 - Regional Services	57,962
<i>Unspecified Project</i>	57,962
<i>Unspecified Operations</i>	57,962
2111001 - Established Po	57,962



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01507 - Regional Trade Offices

Organisation: 0150702001 - Votal Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0406100 - Central Tongu District

0150702001 - Votal Regional Office	39,240
11001 - Central GoG & CF	39,240
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
<i>015010 - Regional Trade development and</i>	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	37,345
01504 - Trade and Industry Promotion	37,345
01504001 - Regional Services	37,345
<i>Unspecified Project</i>	37,345
<i>Unspecified Operations</i>	37,345
2111001 - Established Po	37,345



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01507 - Regional Trade Offices

Organisation: 0150703001 - Eastern Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0203100 - Abura / Asebu / Kwamankese District

0150703001 - Eastern Regional Office	39,612
11001 - Central GoG & CF	39,612
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
<i>015010 - Regional Trade development and</i>	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	37,716
01504 - Trade and Industry Promotion	37,716
01504001 - Regional Services	37,716
<i>Unspecified Project</i>	37,716
<i>Unspecified Operations</i>	37,716
2111001 - Established Po	37,716



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01507 - Regional Trade Offices

Organisation: 0150704001 - Central Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0203100 - Abura / Asebu / Kwamankese District

0150704001 - Central Regional Office	42,770
11001 - Central GoG & CF	42,770
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
015010 - Regional Trade development and	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	40,875
01504 - Trade and Industry Promotion	40,875
01504001 - Regional Services	40,875
<i>Unspecified Project</i>	40,875
<i>Unspecified Operations</i>	40,875
2111001 - Established Po	40,875



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01507 - Regional Trade Offices

Organisation: 0150705001 - Western Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0104100 - Ahanta West District

0150705001 - Western Regional Office	38,514
11001 - Central GoG & CF	38,514
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
015010 - Regional Trade development and	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	36,618
01504 - Trade and Industry Promotion	36,618
01504001 - Regional Services	36,618
<i>Unspecified Project</i>	36,618
<i>Unspecified Operations</i>	36,618
2111001 - Established Po	36,618



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01507 - Regional Trade Offices

Organisation: 0150706001 - Ashanti Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0604100 - Adansi South District

0150706001 - Ashanti Regional Office	57,038
11001 - Central GoG & CF	57,038
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
015010 - Regional Trade development and	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	55,142
01504 - Trade and Industry Promotion	55,142
01504001 - Regional Services	55,142
<i>Unspecified Project</i>	55,142
<i>Unspecified Operations</i>	55,142
2111001 - Established Po	55,142



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	46,858
11001 - Central GoG & CF	46,858
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
<i>015010 - Regional Trade development and</i>	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	44,962
01504 - Trade and Industry Promotion	44,962
01504001 - Regional Services	44,962
<i>Unspecified Project</i>	44,962
<i>Unspecified Operations</i>	44,962
2111001 - Established Po	44,962



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01507 - Regional Trade Offices

Organisation: 0150708001 - Northern Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 0801100 - Bole District

0150708001 - Northern Regional Office	32,774
11001 - Central GoG & CF	32,774
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
<i>015010 - Regional Trade development and</i>	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	30,878
01504 - Trade and Industry Promotion	30,878
01504001 - Regional Services	30,878
<i>Unspecified Project</i>	30,878
<i>Unspecified Operations</i>	30,878
2111001 - Established Po	30,878



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

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	47,366
11001 - Central GoG & CF	47,366
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
<i>015010 - Regional Trade development and</i>	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	45,470
01504 - Trade and Industry Promotion	45,470
01504001 - Regional Services	45,470
<i>Unspecified Project</i>	45,470
<i>Unspecified Operations</i>	45,470
2111001 - Established Po	45,470



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01507 - Regional Trade Offices

Organisation: 0150710001 - Upper West Regional Office

Government Function: 70411 - General Economic and Commercial

Location: 1006100 - Jirapa District

0150710001 - Upper West Regional Office	43,457
11001 - Central GoG & CF	43,457
150301 - 8.3 Promote devt-oriented plcies tht supprt	1,896
01504 - Trade and Industry Promotion	1,896
01504001 - Regional Services	1,896
<i>Unspecified Project</i>	1,896
<i>015010 - Regional Trade development and</i>	1,896
22102 - Utilities	1,896
2210201 - Electricity ch	1,896
Unspecified Policy	41,561
01504 - Trade and Industry Promotion	41,561
01504001 - Regional Services	41,561
<i>Unspecified Project</i>	41,561
<i>Unspecified Operations</i>	41,561
2111001 - Established Po	41,561



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01508 - Ghana Free Zones Board

Organisation: 0150801001 - Adm Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

0150801001 - Adm Office	18,140,228
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	18,140,228
150301 - 8.3 Promote devt-oriented plcies tht supprt prdctive activities	14,321,233
01506 - Industrial Development	14,321,233
01506000 - Industrial Development and Promotion	14,321,233
<i>Unspecified Project</i>	14,321,233
<i>015001 - Industrial development and promotion</i>	14,321,233
22101 - Materials and Office Consumables	583,406
2210101 - Printed Material and Stationery	70,000
2210102 - Office Facilities, Supplies and Accessories	256,406
2210103 - Refreshment Items	12,000
2210106 - Oils and Lubricants	95,000
2210111 - Other Office Materials and Consumables	150,000
22102 - Utilities	444,000
2210201 - Electricity charges	130,000
2210202 - Water	25,000
2210203 - Telecommunications	80,000
2210205 - Sanitation Charges	9,000
2210206 - Armed Guard and Security	200,000
22103 - General Cleaning	190,000
2210301 - Cleaning Materials	150,000
2210302 - Contract Cleaning Service Charges	40,000
22105 - Travel and Transport	915,000
2210502 - Maintenance and Repairs - Official Vehicles	100,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01508 - Ghana Free Zones Board

Organisation: 0150801001 - Adm Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

2210503 - Fuel and Lubricants - Official Vehicles	180,000
2210505 - Running Cost - Official Vehicles	35,000
2210511 - Local travel cost	150,000
2210515 - Foreign Travel Cost and Expenses	450,000
22106 - Repairs and Maintenance	490,000
2210601 - Roads, Driveways and Grounds	270,000
2210603 - Repairs of Office Buildings	125,000
2210606 - Maintenance of General Equipment	95,000
22107 - Training, Seminar and Conference Cost	658,000
2210706 - Library and Subscription	3,000
2210708 - Refreshments	50,000
2210709 - Seminars/Conferences/Workshops - Dome	200,000
2210710 - Staff Development	230,000
2210711 - Public Education and Sensitization	175,000
22108 - Consultancy Expenses	400,000
2210801 - Local Consultants Fees (Companies)	400,000
22109 - Special Services	3,900,000
2210907 - Canteen Services	250,000
2210909 - Operational Enhancement Expenses	3,500,000
2210910 - Trade Promotion / Publicity	150,000
22111 - Other Charges and Fees	84,500
2211101 - Bank Charges	4,500
2211103 - Audit Fees	80,000
22112 - Emergency Services	750,000



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01508 - Ghana Free Zones Board

Organisation: 0150801001 - Adm Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

2211201 - Field Operations	750,000
22113 - Insurance Premium	390,000
2211302 - Insurance of Office Accommodation	270,000
2211304 - Insurance of Vehicles	120,000
31112 - Nonresidential buildings	1,700,000
3111204 - Office Buildings	1,700,000
31121 - Transport equipment	1,300,000
3112101 - Motor Vehicle	1,300,000
31122 - Other machinery and equipment	2,516,327
3112204 - Networking and ICT Equipments	224,327
3112206 - Plant and Machinery	1,200,000
3112208 - Computers and Accessories	92,000
3112211 - Office Equipment	650,000
3112213 - Communication equipment	350,000
Unspecified Policy	3,818,995
01506 - Industrial Development	3,818,995
01506000 - Industrial Development and Promotion	3,818,995
<i>Unspecified Project</i>	3,818,995
<i>Unspecified Operations</i>	3,818,995
21112 - Other Allowances	365,335
2111203 - Car Maintenance Allowance	25,609
2111227 - Clothing Allowance	121,924
2111234 - Fuel Allowance	217,802
21115 - Compensation Arrears	3,453,660



2021 BUDGET VOLUME

Ministry: 015 - Ministry of Trade and Industry

Department: 01508 - Ghana Free Zones Board

Organisation: 0150801001 - Adm Office

Government Function: 70411 - General Economic and Commercial

Location: 0304304 - Osu Klotey

2111501 - Established Post Arrears	3,453,660
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