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## 2021 BUDGET VOLUME

**Ministry:** 030 - National Media Commission  
**Department:** 03001 - Gen. Admin  
**Organisation:** 0300101001 - Media Relations  
**Government Function:** 00000 - Unspecified Gov. Function  
**Location:** 0000000 - Unspecified Location

<b>0300101001 - Media Relations</b>	<b>13,370</b>
<b>11001 - Central GoG &amp; CF</b>	<b>13,370</b>
<b>480101 - Improve participation of civil society in national development</b>	<b>13,370</b>
<b>03002 - Media Regulation and Management</b>	<b>13,370</b>
<b>03002001 - Media Affairs</b>	8,370
<i>Unspecified Project</i>	8,370
<i>030001 - Regulation of media landscape</i>	8,370
<b>22107 - Training, Seminar and Conference Cost</b>	8,370
2210709 - Seminars/Conferences/Workshops - Dome	8,370
<b>03002002 - Media Complaints Settlements</b>	5,000
<i>Unspecified Project</i>	5,000
<i>030002 - Settlement of media complaints and disputes</i>	5,000
<b>22107 - Training, Seminar and Conference Cost</b>	5,000
2210709 - Seminars/Conferences/Workshops - Dome	5,000



## 2021 BUDGET VOLUME

**Ministry:** 030 - National Media Commission

**Department:** 03001 - Gen. Admin

**Organisation:** 0300102001 - Admin Office

**Government Function:** 70830 - Broadcasting and Publishing Services

**Location:** 0304304 - Osu Klotey

<b>0300102001 - Admin Office</b>	<b>822,360</b>
<b>11001 - Central GoG &amp; CF</b>	<b>822,360</b>
<b>480101 - Improve participation of civil society in national development</b>	<b>235,000</b>
<b>03001 - Management and Administration</b>	<b>235,000</b>
<b>03001001 - General Administration and Finance</b>	235,000
<i>Unspecified Project</i>	235,000
<i>085101 - Internal management of the organisation</i>	235,000
<b>22101 - Materials and Office Consumables</b>	8,000
2210101 - Printed Material and Stationery	5,000
2210102 - Office Facilities, Supplies and Accessorie	1,000
2210103 - Refreshment Items	2,000
<b>22102 - Utilities</b>	6,000
2210201 - Electricity charges	4,000
2210202 - Water	1,500
2210204 - Postal Charges	500
<b>22103 - General Cleaning</b>	600
2210301 - Cleaning Materials	600
<b>22104 - Rentals/Lease</b>	23,000
2210403 - Rental of Office Equipment	1,000
2210404 - Hotel Accommodations	20,000
2210406 - Rental of Vehicles	2,000
<b>22105 - Travel and Transport</b>	192,060
2210502 - Maintenance and Repairs - Official Vehic	10,000
2210503 - Fuel and Lubricants - Official Vehicles	160,000



## 2021 BUDGET VOLUME

**Ministry:** 030 - National Media Commission

**Department:** 03001 - Gen. Admin

**Organisation:** 0300102001 - Admin Office

**Government Function:** 70830 - Broadcasting and Publishing Services

**Location:** 0304304 - Osu Klotey

2210510 - Other Night allowances	2,000
2210511 - Local travel cost	20,000
2210516 - Toll Charges and Tickets	60
<b>22106 - Repairs and Maintenance</b>	<b>5,340</b>
2210603 - Repairs of Office Buildings	1,000
2210604 - Maintenance of Furniture and Fixtures	2,340
2210605 - Maintenance of Machinery and Plant	2,000
<b>Unspecified Policy</b>	<b>587,360</b>
<b>03001 - Management and Administration</b>	<b>587,360</b>
<b>03001001 - General Administration and Finance</b>	<b>587,360</b>
<i>Unspecified Project</i>	587,360
<i>Unspecified Operations</i>	587,360
2111001 - Established Post	59,899
<b>21111 - Non Established Post</b>	<b>452,854</b>
2111106 - Limited Engagements	452,854
<b>21112 - Other Allowances</b>	<b>74,607</b>
2111227 - Clothing Allowance	6,275
2111233 - Entertainment Allowance	2,789
2111234 - Fuel Allowance	25,650
2111235 - Guide Allowance	14,441
2111236 - Housing Subsidy/Allowance	5,825
2111245 - Domestic Servants Allowance	12,398
2111247 - Utility Allowance	7,229