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2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03101 - Headquarters

Organisation: 0310101001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

0310101001 - Admin Office	76,922,925
11001 - Central GoG & CF	76,922,925
400105 - 16.10 ens public acs to info & prot fundamental freedoms	70,887,925
03101 - Management and Administration	70,887,925
03101001 - General Administration and Finance	70,887,925
<i>No Aligned Project</i>	70,887,925
<i>085101 - Internal management of the organisation</i>	4,387,925
22101 - Materials and Office Consumables	405,663
2210101 - Printed Material and Stationery	154,538
2210102 - Office Facilities, Supplies and Accessories	154,538
2210103 - Refreshment Items	96,587
22102 - Utilities	578,553
2210201 - Electricity charges	193,173
2210202 - Water	77,269
2210203 - Telecommunications	193,173
2210204 - Postal Charges	7,727
2210205 - Sanitation Charges	24,147
2210206 - Armed Guard and Security	77,269
2210207 - Fire Fighting Accessories	5,795
22103 - General Cleaning	73,406
2210302 - Contract Cleaning Service Charges	73,406
22105 - Travel and Transport	1,430,768
2210502 - Maintenance and Repairs - Official Vehicles	278,169
2210503 - Fuel and Lubricants - Official Vehicles	589,178
2210513 - Local Hotel Accommodation	241,466
2210515 - Foreign Travel Cost and Expenses	321,955



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information
Department: 03101 - Headquarters
Organisation: 0310101001 - Admin Office
Government Function: 70830 - Broadcasting and Publishing Services
Location: 0304304 - Osu Klotey

22106 - Repairs and Maintenance	338,053
2210602 - Repairs of Residential Buildings	96,587
2210603 - Repairs of Office Buildings	80,489
2210604 - Maintenance of Furniture and Fixtures	80,489
2210605 - Maintenance of Machinery and Plant	80,489
22107 - Training, Seminar and Conference Cost	1,239,527
2210701 - Training Materials	80,489
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	515,128
2210709 - Seminars/Conferences/Workshops - Domestic	160,978
2210710 - Staff Development	482,933
22111 - Other Charges and Fees	321,955
2211110 - Medical Claims- Services	321,955
<i>085103 - Procurement of Office supplies and consumables</i>	<i>66,500,000</i>
31121 - Transport equipment	750,000
3112101 - Motor Vehicle	750,000
31122 - Other machinery and equipment	64,618,000
3112204 - Networking and ICT Equipments	5,000,000
3112206 - Plant and Machinery	50,000,000
3112208 - Computers and Accessories	5,152,000
3112211 - Office Equipment	1,359,000
3112213 - Communication equipment	2,670,000
3112216 - Security Equipment	437,000
31131 - Infrastructure Assets	475,000
3113108 - Furniture and Fittings	475,000
31132 - Intangible Fixed Assets	657,000
3113211 - Computer Software	657,000



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03101 - Headquarters

Organisation: 0310101001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

Unspecified Policy	6,035,000
03101 - Management and Administration	6,035,000
03101002 - Human Resource	6,035,000
<i>No Aligned Project</i>	6,035,000
<i>Unspecified Operations</i>	6,035,000
2111001 - Established Post	2,972,309
21111 - Non Established Post	75,000
2111102 - Monthly Paid and Casual Labour	75,000
21112 - Other Allowances	2,487,691
2111203 - Car Maintenance Allowance	75,000
2111206 - Committee of Council Allowance	300,000
2111221 - Training Allowance	450,000
2111225 - Boards /Committees Allowance	280,000
2111234 - Fuel Allowance	450,000
2111238 - Overtime Allowance	247,267
2111241 - Per Diem and Inconvenience Allowance	150,000
2111242 - Travel Allowance	205,000
2111248 - Special Allowance/Honorarium	330,424
21115 - Compensation Arrears	500,000
2111503 - Allowances Arrears	500,000



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310201001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

0310201001 - Admin Office	58,954,333
11001 - Central GoG & CF	58,494,334
480108 - 16.10 ens public acs to info & prot fundamental freedoms	3,180,738
03102 - Information Management	3,180,738
03102002 - Information Gathering and Dissemination Services	3,180,738
No Aligned Project	3,180,738
031002 - Public Sensitisation and info. dissemination of Government Poli	3,180,738
22101 - Materials and Office Consumables	85,820
2210101 - Printed Material and Stationery	81,520
2210102 - Office Facilities, Supplies and Accessories	4,300
22102 - Utilities	69,900
2210201 - Electricity charges	24,000
2210202 - Water	45,900
22103 - General Cleaning	42,000
2210301 - Cleaning Materials	42,000
22104 - Rentals/Lease	12,000
2210405 - Rental of Land and Buildings	12,000
22105 - Travel and Transport	476,646
2210502 - Maintenance and Repairs - Official Vehicles	45,000
2210505 - Running Cost - Official Vehicles	120,000
2210511 - Local Travel Cost	181,646
2210515 - Foreign Travel Cost and Expenses	130,000
22106 - Repairs and Maintenance	105,600
2210606 - Maintenance of General Equipment	105,600



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310201001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

22107 - Training, Seminar and Conference Cost	888,772
2210706 - Library and Subscription	242,300
2210709 - Seminars/Conferences/Workshops - Dome	252,754
2210710 - Staff Development	156,719
2210711 - Public Education and Sensitization	237,000
31112 - Non-Residential Buildings	400,445
3111204 - Office Buildings	400,445
31122 - Other machinery and equipment	629,555
3112208 - Computers and Accessories	167,300
3112211 - Office Equipment	90,000
3112213 - Communication equipment	372,255
31131 - Infrastructure Assets	470,000
3113108 - Furniture and Fittings	470,000
Unspecified Policy	55,313,596
03102 - Information Management	55,313,596
03102002 - Information Gathering and Dissemination Services	55,313,596
<i>No Aligned Project</i>	55,313,596
<i>Unspecified Operations</i>	55,313,596
2111001 - Established Post	48,157,847
21112 - Other Allowances	2,163,300
2111203 - Car Maintenance Allowance	151,200
2111208 - Funeral Grants	10,000
2111221 - Training Allowance	600,000
2111225 - Boards /Committees Allowance	237,600



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310201001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

2111229 - Acting Allowance	180,000
2111238 - Overtime Allowance	90,000
2111239 - Tools Allowance	10,000
2111242 - Travel Allowance	396,500
2111243 - Transfer Grants	488,000
21115 - Compensation Arrears	4,992,449
2111501 - Established Post Arrears	4,992,449
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	459,999
480108 - 16.10 ens public acs to info & prot fundamental freedoms	459,999
03102 - Information Management	459,999
03102002 - Information Gathering and Dissemination Services	459,999
<i>No Aligned Project</i>	459,999
<i>031002 - Public Sensitisation and info. dissemination of Government Poli</i>	459,999
22105 - Travel and Transport	100,000
2210515 - Foreign Travel Cost and Expenses	100,000
22107 - Training, Seminar and Conference Cost	260,000
2210709 - Seminars/Conferences/Workshops - Dome	60,000
2210710 - Staff Development	200,000
22111 - Other Charges and Fees	99,999
2211110 - Medical Claims- Services	99,999



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202001 - Greater Accra Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

0310202001 - Greater Accra Regional Office	39,700
11001 - Central GoG & CF	39,700
480108 - 16.10 ens public acs to info & prot fundamental freedoms	39,700
03102 - Information Management	39,700
03102002 - Information Gathering and Dissemination Services	39,700
<i>No Aligned Project</i>	39,700
<i>031002 - Public Sensitisation and info. dissemination of Gov</i>	39,700
22101 - Materials and Office Consumables	24,250
2210101 - Printed Material and Stationer	24,250
22102 - Utilities	8,450
2210201 - Electricity charges	6,800
2210202 - Water	1,650
22105 - Travel and Transport	7,000
2210505 - Running Cost - Official Vehicle	7,000



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202002 - Volta Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0408200 - Ho Municipal

0310202002 - Volta Regional Office	39,800
11001 - Central GoG & CF	39,800
480108 - 16.10 ens public acs to info & prot fundamental freedoms	39,800
03102 - Information Management	39,800
03102002 - Information Gathering and Dissemination Services	39,800
<i>No Aligned Project</i>	39,800
031002 - Public Sensitisation and info. dissemination of Gov	39,800
22101 - Materials and Office Consumables	23,750
2210101 - Printed Material and Stationer	23,750
22102 - Utilities	8,650
2210201 - Electricity charges	7,000
2210202 - Water	1,650
22105 - Travel and Transport	7,400
2210505 - Running Cost - Official Vehicle	7,400



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202003 - Eastern Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0507200 - New Juaben South Municipal

0310202003 - Eastern Regional Office	39,700
11001 - Central GoG & CF	39,700
480108 - 16.10 ens public acs to info & prot fundamental freedoms	39,700
03102 - Information Management	39,700
03102002 - Information Gathering and Dissemination Services	39,700
<i>No Aligned Project</i>	39,700
031002 - Public Sensitisation and info. dissemination of Gov	39,700
22101 - Materials and Office Consumables	24,250
2210101 - Printed Material and Stationer	24,250
22102 - Utilities	8,450
2210201 - Electricity charges	6,800
2210202 - Water	1,650
22105 - Travel and Transport	7,000
2210505 - Running Cost - Official Vehicle	7,000



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202004 - Central Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0202301 - Cape Coast South

0310202004 - Central Regional Office	30,100
11001 - Central GoG & CF	30,100
480108 - 16.10 ens public acs to info & prot fundamental freedoms	30,100
03102 - Information Management	30,100
03102002 - Information Gathering and Dissemination Services	30,100
<i>No Aligned Project</i>	30,100
<i>031002 - Public Sensitisation and info. dissemination of Gov</i>	30,100
22101 - Materials and Office Consumables	18,250
2210101 - Printed Material and Stationer	18,250
22102 - Utilities	6,450
2210201 - Electricity charges	5,200
2210202 - Water	1,250
22105 - Travel and Transport	5,400
2210505 - Running Cost - Official Vehicle	5,400



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202005 - Western Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0105302 - Takoradi

0310202005 - Western Regional Office	29,000
11001 - Central GoG & CF	29,000
480108 - 16.10 ens public acs to info & prot fundamental freedoms	29,000
03102 - Information Management	29,000
03102002 - Information Gathering and Dissemination Services	29,000
No Aligned Project	29,000
031002 - Public Sensitisation and info. dissemination of Gov	29,000
22101 - Materials and Office Consumables	17,000
2210101 - Printed Material and Stationer	17,000
22102 - Utilities	6,400
2210201 - Electricity charges	5,200
2210202 - Water	1,200
22105 - Travel and Transport	5,600
2210505 - Running Cost - Official Vehicle	5,600



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202006 - Ashanti Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0614301 - Kwadaso

0310202006 - Ashanti Regional Office	50,500
11001 - Central GoG & CF	50,500
480108 - 16.10 ens public acs to info & prot fundamental freedoms	50,500
03102 - Information Management	50,500
03102002 - Information Gathering and Dissemination Services	50,500
No Aligned Project	50,500
031002 - Public Sensitisation and info. dissemination of Gov	50,500
22101 - Materials and Office Consumables	31,000
2210101 - Printed Material and Stationer	31,000
22102 - Utilities	10,700
2210201 - Electricity charges	8,600
2210202 - Water	2,100
22105 - Travel and Transport	8,800
2210505 - Running Cost - Official Vehicle	8,800



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202007 - Brong Ahafo Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0708200 - Sunyani Municipal

0310202007 - Brong Ahafo Regional Office	44,700
11001 - Central GoG & CF	44,700
480108 - 16.10 ens public acs to info & prot fundamental freedoms	44,700
03102 - Information Management	44,700
03102002 - Information Gathering and Dissemination Services	44,700
<i>No Aligned Project</i>	44,700
031002 - Public Sensitisation and info. dissemination of Gov	44,700
22101 - Materials and Office Consumables	26,250
2210101 - Printed Material and Stationer	26,250
22102 - Utilities	9,850
2210201 - Electricity charges	8,000
2210202 - Water	1,850
22105 - Travel and Transport	8,600
2210505 - Running Cost - Official Vehicle	8,600



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202008 - Northern Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0811301 - Tamale South

0310202008 - Northern Regional Office	44,700
11001 - Central GoG & CF	44,700
480108 - 16.10 ens public acs to info & prot fundamental freedoms	44,700
03102 - Information Management	44,700
03102002 - Information Gathering and Dissemination Services	44,700
<i>No Aligned Project</i>	44,700
031002 - Public Sensitisation and info. dissemination of Gov	44,700
22101 - Materials and Office Consumables	26,250
2210101 - Printed Material and Stationer	26,250
22102 - Utilities	9,850
2210201 - Electricity charges	8,000
2210202 - Water	1,850
22105 - Travel and Transport	8,600
2210505 - Running Cost - Official Vehicle	8,600



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202009 - Upper East Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0904200 - Bolgatanga Municipal

0310202009 - Upper East Regional Office	22,900
11001 - Central GoG & CF	22,900
480108 - 16.10 ens public acs to info & prot fundamental freedoms	22,900
03102 - Information Management	22,900
03102002 - Information Gathering and Dissemination Services	22,900
<i>No Aligned Project</i>	22,900
031002 - Public Sensitisation and info. dissemination of Gov	22,900
22101 - Materials and Office Consumables	13,750
2210101 - Printed Material and Stationer	13,750
22102 - Utilities	4,950
2210201 - Electricity charges	4,000
2210202 - Water	950
22105 - Travel and Transport	4,200
2210505 - Running Cost - Official Vehicle	4,200



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310202010 - Upper West Regional Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 1002200 - Wa Municipal

0310202010 - Upper West Regional Office	15,700
11001 - Central GoG & CF	15,700
480108 - 16.10 ens public acs to info & prot fundamental freedoms	15,700
03102 - Information Management	15,700
03102002 - Information Gathering and Dissemination Services	15,700
<i>No Aligned Project</i>	15,700
031002 - Public Sensitisation and info. dissemination of Gov	15,700
22101 - Materials and Office Consumables	9,250
2210101 - Printed Material and Stationer	9,250
22102 - Utilities	3,450
2210201 - Electricity charges	2,800
2210202 - Water	650
22105 - Travel and Transport	3,000
2210505 - Running Cost - Official Vehicle	3,000



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information
Department: 03102 - Information Services Department
Organisation: 0310203001 - Washington Mission Office
Government Function: 70113 - External affairs
Location: 0304304 - Osu Klotey

0310203001 - Washington Mission Office	2,035,861
11001 - Central GoG & CF	2,035,861
Unspecified Policy	2,035,861
03102 - Information Management	2,035,861
03102002 - Information Gathering and Dissemination Services	2,035,861
<i>No Aligned Project</i>	2,035,861
<i>Unspecified Operations</i>	2,035,861
2111001 - Established Post	244,581
21111 - Non Established Post	717,600
2111102 - Monthly Paid and Casual Lab	717,600
21112 - Other Allowances	971,188
2111221 - Training Allowance	85,800
2111227 - Clothing Allowance	16,900
2111246 - Foreign Service Allowance	359,841
2111257 - Compensatory Allowance	508,647
2112 - Wages and Salaries in Kind [GFS]	102,492
2112250 - Child Allowance	102,492



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information
Department: 03102 - Information Services Department
Organisation: 0310203002 - London Mission Office
Government Function: 70113 - External affairs
Location: 0304304 - Osu Klotey

0310203002 - London Mission Office	3,354,122
11001 - Central GoG & CF	3,354,122
Unspecified Policy	3,354,122
03102 - Information Management	3,354,122
03102002 - Information Gathering and Dissemination Services	3,354,122
<i>No Aligned Project</i>	3,354,122
<i>Unspecified Operations</i>	3,354,122
2111001 - Established Post	489,162
21111 - Non Established Post	717,600
2111102 - Monthly Paid and Casual Lab	717,600
21112 - Other Allowances	1,942,376
2111221 - Training Allowance	171,600
2111227 - Clothing Allowance	33,800
2111246 - Foreign Service Allowance	719,681
2111257 - Compensatory Allowance	1,017,295
2112 - Wages and Salaries in Kind [GFS]	204,984
2112250 - Child Allowance	204,984



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information
Department: 03102 - Information Services Department
Organisation: 0310203003 - China Mission Office
Government Function: 00000 - Unspecified Gov. Function
Location: 0000000 - UnSpecified Location

0310203003 - China Mission Office	2,035,861
11001 - Central GoG & CF	2,035,861
Unspecified Policy	2,035,861
03102 - Information Management	2,035,861
03102002 - Information Gathering and Dissemination Services	2,035,861
<i>No Aligned Project</i>	2,035,861
<i>Unspecified Operations</i>	2,035,861
2111001 - Established Post	244,581
21111 - Non Established Post	717,600
2111102 - Monthly Paid and Casual Lab	717,600
21112 - Other Allowances	971,188
2111221 - Training Allowance	85,800
2111227 - Clothing Allowance	16,900
2111246 - Foreign Service Allowance	359,841
2111257 - Compensatory Allowance	508,647
2112 - Wages and Salaries in Kind [GFS]	102,492
2112250 - Child Allowance	102,492



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03102 - Information Services Department

Organisation: 0310203006 - Ghana UN Mission, New York Office

Government Function: 70113 - External affairs

Location: 0304304 - Osu Klotey

0310203006 - Ghana UN Mission, New York Office	3,354,122
11001 - Central GoG & CF	3,354,122
Unspecified Policy	3,354,122
03102 - Information Management	3,354,122
03102002 - Information Gathering and Dissemination Services	3,354,122
<i>No Aligned Project</i>	3,354,122
<i>Unspecified Operations</i>	3,354,122
2111001 - Established Post	489,162
21111 - Non Established Post	717,600
2111102 - Monthly Paid and Casual Lab	717,600
21112 - Other Allowances	1,942,376
2111221 - Training Allowance	171,600
2111227 - Clothing Allowance	33,800
2111246 - Foreign Service Allowance	719,681
2111257 - Compensatory Allowance	1,017,295
2112 - Wages and Salaries in Kind [GFS]	204,984
2112250 - Child Allowance	204,984



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03150 - Ghana News Agency

Organisation: 0315001001 - Editorial Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

0315001001 - Editorial Office	3,679,948
11001 - Central GoG & CF	3,679,948
Unspecified Policy	3,679,948
03102 - Information Management	3,679,948
03102001 - Electronic Media Services	3,679,948
No Aligned Project	3,679,948
Unspecified Operations	3,679,948
2111001 - Establish	3,679,948



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03150 - Ghana News Agency

Organisation: 0315002001 - Engineering Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

0315002001 - Engineering Office	369,306
11001 - Central GoG & CF	369,306
Unspecified Policy	369,306
03102 - Information Management	369,306
03102001 - Electronic Media Services	369,306
<i>No Aligned Project</i>	369,306
<i>Unspecified Operations</i>	369,306
2111001 - Establish	369,306



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03150 - Ghana News Agency

Organisation: 0315003001 - Finance Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

0315003001 - Finance Office	252,180
11001 - Central GoG & CF	252,180
Unspecified Policy	252,180
03102 - Information Management	252,180
03102001 - Electronic Media Services	252,180
<i>No Aligned Project</i>	252,180
<i>Unspecified Operations</i>	252,180
2111001 - Establish	252,180



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information
Department: 03150 - Ghana News Agency
Organisation: 0315004001 - Admin Office
Government Function: 70830 - Broadcasting and Publishing Services
Location: 0304304 - Osu Klotey

0315004001 - Admin Office	11,876,826
11001 - Central GoG & CF	11,676,826
400105 - 16.10 ens public acs to info & prot fundamental freedoms	3,596,338
03102 - Information Management	3,596,338
03102001 - Electronic Media Services	3,596,338
No Aligned Project	3,596,338
031003 - Gather and Process local and international news	3,596,338
22101 - Materials and Office Consumables	190,830
2210101 - Printed Material and Stationery	61,860
2210102 - Office Facilities, Supplies and Accessories	20,000
2210103 - Refreshment Items	15,000
2210104 - Medical Supplies	10,003
2210107 - Electrical Accessories	43,888
2210111 - Other Office Materials and Consumables	40,079
22102 - Utilities	342,000
2210201 - Electricity charges	176,000
2210202 - Water	38,000
2210203 - Telecommunications	112,000
2210205 - Sanitation Charges	6,000
2210207 - Fire Fighting Accessories	10,000
22103 - General Cleaning	90,000
2210302 - Contract Cleaning Service Charges	90,000
22104 - Rentals/Lease	60,000
2210401 - Office Accommodations	60,000
22105 - Travel and Transport	419,000



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information
Department: 03150 - Ghana News Agency
Organisation: 0315004001 - Admin Office
Government Function: 70830 - Broadcasting and Publishing Services
Location: 0304304 - Osu Klotey

2210502 - Maintenance and Repairs - Official Vehicles	57,000
2210503 - Fuel and Lubricants - Official Vehicles	200,000
2210511 - Local Travel Cost	62,000
2210515 - Foreign Travel Cost and Expenses	100,000
22106 - Repairs and Maintenance	252,200
2210602 - Repairs of Residential Buildings	60,000
2210603 - Repairs of Office Buildings	150,289
2210604 - Maintenance of Furniture and Fixtures	26,000
2210605 - Maintenance of Machinery and Plant	15,911
22107 - Training, Seminar and Conference Cost	81,811
2210706 - Library and Subscription	25,000
2210709 - Seminars/Conferences/Workshops - Domestic	56,811
22108 - Consultancy Expenses	20,000
2210803 - Other Consultancy Expenses	20,000
22111 - Other Charges and Fees	39,997
2211110 - Medical Claims- Services	39,997
22113 - Insurance Premium	100,500
2211304 - Insurance of Vehicles	100,500
31121 - Transport equipment	1,750,000
3112101 - Motor Vehicle	1,750,000
31122 - Other machinery and equipment	150,000
3112208 - Computers and Accessories	150,000
31131 - Infrastructure Assets	100,000
3113108 - Furniture and Fittings	100,000
Unspecified Policy	8,080,488



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information
Department: 03150 - Ghana News Agency
Organisation: 0315004001 - Admin Office
Government Function: 70830 - Broadcasting and Publishing Services
Location: 0304304 - Osu Klotey

03102 - Information Management	8,080,488
03102001 - Electronic Media Services	8,080,488
<i>No Aligned Project</i>	8,080,488
<i>Unspecified Operations</i>	8,080,488
2111001 - Established Post	1,018,794
21111 - Non Established Post	540,000
2111101 - Daily rated	480,000
2111102 - Monthly Paid and Casual Labour	60,000
21112 - Other Allowances	6,513,693
2111201 - Motorbike Allowance	1,000
2111202 - Bicycle Maintenance Allowance	240
2111203 - Car Maintenance Allowance	250,000
2111208 - Funeral Grants	15,000
2111213 - Watchman Allowance	64,176
2111221 - Training Allowance	517,948
2111223 - Basic PE Related Allowances	1,930,009
2111225 - Boards /Committees Allowance	460,000
2111227 - Clothing Allowance	26,208
2111229 - Acting Allowance	60,000
2111233 - Entertainment Allowance	26,208
2111234 - Fuel Allowance	2,079,000
2111236 - Housing Subsidy/Allowance	83,851
2111238 - Overtime Allowance	200,000
2111241 - Per Diem and Inconvenience Allowance	507,658
2111242 - Travel Allowance	157,052



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information
Department: 03150 - Ghana News Agency
Organisation: 0315004001 - Admin Office
Government Function: 70830 - Broadcasting and Publishing Services
Location: 0304304 - Osu Klotey

2111243 - Transfer Grants	50,000
2111245 - Domestic Servants Allowance	55,104
2111247 - Utility Allowance	30,240
2121 - Actual Social Contributions (National Pension Contribution)	8,000
2121001 - 13 Percent SSF Contribution	8,000
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	200,000
400105 - 16.10 ens public acs to info & prot fundamental freedoms	200,000
03102 - Information Management	200,000
03102001 - Electronic Media Services	200,000
<i>No Aligned Project</i>	200,000
<i>031003 - Gather and Process local and international news</i>	200,000
22106 - Repairs and Maintenance	200,000
2210603 - Repairs of Office Buildings	200,000



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03150 - Ghana News Agency

Organisation: 0315005001 - Business Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

0315005001 - Business Office	229,483
11001 - Central GoG & CF	229,483
Unspecified Policy	229,483
03102 - Information Management	229,483
03102001 - Electronic Media Services	229,483
No Aligned Project	229,483
Unspecified Operations	229,483
2111001 - Establish	229,483



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03151 - Ghana Broadcasting Corporation (GBC)

Organisation: 0315101001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

0315101001 - Admin Office	104,377,143
11001 - Central GoG & CF	64,158,484
Unspecified Policy	64,158,484
03102 - Information Management	64,158,484
03102001 - Electronic Media Services	64,158,484
<i>No Aligned Project</i>	64,158,484
<i>Unspecified Operations</i>	64,158,484
2111001 - Established Post	47,173,446
21112 - Other Allowances	16,985,037
2111201 - Motorbike Allowance	4,200
2111203 - Car Maintenance Allowance	333,720
2111223 - Basic PE Related Allowances	11,978,663
2111227 - Clothing Allowance	27,535
2111229 - Acting Allowance	64,617
2111233 - Entertainment Allowance	386,518
2111234 - Fuel Allowance	84,958
2111237 - Risk Allowance	3,223,930
2111245 - Domestic Servants Allowance	680,274
2111247 - Utility Allowance	121,812
2111256 - Disability Premium	78,812
12200 - Non Tax Revenue (NTR) Sources Retained - IGF	40,218,659
400105 - 16.10 ens public acs to info & prot fundamental freedoms	40,218,659
03102 - Information Management	40,218,659
03102001 - Electronic Media Services	40,218,659



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03151 - Ghana Broadcasting Corporation (GBC)

Organisation: 0315101001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

No Aligned Project	40,218,659
031005 - Coverage of National and Public events	40,218,659
22101 - Materials and Office Consumables	693,180
2210101 - Printed Material and Stationery	549,057
2210111 - Other Office Materials and Consumables	144,123
22102 - Utilities	7,883,101
2210201 - Electricity charges	7,108,695
2210202 - Water	86,291
2210203 - Telecommunications	560,157
2210204 - Postal Charges	10,104
2210206 - Armed Guard and Security	93,955
2210207 - Fire Fighting Accessories	23,899
22103 - General Cleaning	208,838
2210302 - Contract Cleaning Service Charges	208,838
22104 - Rentals/Lease	229,450
2210403 - Rental of Office Equipment	67,500
2210404 - Hotel Accommodations	155,350
2210409 - Rental of Plant and Equipment	6,600
22105 - Travel and Transport	3,655,438
2210503 - Fuel and Lubricants - Official Vehicles	1,636,904
2210504 - Car Rental/Leasing	11,000
2210505 - Running Cost - Official Vehicles	649,812
2210509 - Other Travel and Transportation	38,183
2210510 - Other Night Allowances	815,957



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03151 - Ghana Broadcasting Corporation (GBC)

Organisation: 0315101001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

2210511 - Local Travel Cost	317,581
2210515 - Foreign Travel Cost and Expenses	186,000
22106 - Repairs and Maintenance	1,642,591
2210601 - Roads, Driveways and Grounds	187,000
2210602 - Repairs of Residential Buildings	94,806
2210603 - Repairs of Office Buildings	322,649
2210604 - Maintenance of Furniture and Fixtures	77,605
2210605 - Maintenance of Machinery and Plant	545,350
2210606 - Maintenance of General Equipment	415,181
22107 - Training, Seminar and Conference Cost	8,714,566
2210709 - Seminars/Conferences/Workshops - Dome	179,668
2210710 - Staff Development	836,237
2210711 - Public Education and Sensitization	7,698,662
22108 - Consultancy Expenses	512,500
2210803 - Other Consultancy Expenses	512,500
22109 - Special Services	7,185,978
2210909 - Operational Enhancement Expenses	7,185,978
22111 - Other Charges and Fees	1,025,286
2211101 - Bank Charges	37,680
2211110 - Medical Claims- Services	987,606
22113 - Insurance Premium	424,000
2211304 - Insurance of Vehicles	424,000
31111 - Residential Buildings	212,000
3111103 - Bungalows/Flats	212,000



2024 BUDGET VOLUME

Ministry: 031 - Ministry of Information

Department: 03151 - Ghana Broadcasting Corporation (GBC)

Organisation: 0315101001 - Admin Office

Government Function: 70830 - Broadcasting and Publishing Services

Location: 0304304 - Osu Klotey

31112 - Non-Residential Buildings	680,611
3111204 - Office Buildings	680,611
31113 - Other structures	422,500
3111308 - Feeder Roads	35,000
3111320 - Perimeter Wall / Fence	387,500
31121 - Transport equipment	1,322,000
3112101 - Motor Vehicle	1,322,000
31122 - Other machinery and equipment	5,156,021
3112206 - Plant and Machinery	2,579,188
3112208 - Computers and Accessories	369,744
3112213 - Communication equipment	2,207,089
31131 - Infrastructure Assets	250,600
3113101 - Electrical Networks	240,000
3113116 - Water Tanks	10,600