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## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry  
**Department:** 01501 - Headquarters  
**Organisation:** 0150101001 - Admin Office  
**Government Function:** 70411 - General Economic and Commercial  
**Location:** 0304304 - Osu Klotey

<b>0150101001 - Admin Office</b>	<b>230,783,235</b>
<b>11001 - Central GoG &amp; CF</b>	<b>220,259,094</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	200,000,000
01502 - Trade Development	200,000,000
01502001 - Domestic and International Trade Development and Promotion	200,000,000
2125001-Est. of 3 Textile & Garment Factories B,East Central and Eastern Regs	200,000,000
015001 - Industrial development and promotion	200,000,000
<b>31113 - Other structures</b>	30,000,000
3111316 - Warehouses and Storage Facilities	30,000,000
<b>31122 - Other machinery and equipment</b>	170,000,000
3112206 - Plant and Machinery	170,000,000
<b>150305 - 9.b sup domestic tech dev, R&amp;I in devel ctries</b>	<b>6,428,886</b>
01501 - Management and Administration	6,428,886
01501001 - Finance and Administration (Legal)	6,428,886
Soft Capex	6,428,886
085101 - Internal management of the organisation	6,428,886
<b>22101 - Materials and Office Consumables</b>	179,087
2210101 - Printed Material and Stationery	100,000
2210102 - Office Facilities, Supplies and Accessories	79,087
<b>22102 - Utilities</b>	55,665
2210201 - Electricity charges	55,665
<b>22105 - Travel and Transport</b>	694,134
2210502 - Maintenance and Repairs - Official Vehicles	296,527
2210503 - Fuel and Lubricants - Official Vehicles	397,607
<b>22107 - Training, Seminar and Conference Cost</b>	500,000
2210709 - Seminars/Conferences/Workshops - Domestic	500,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150101001 - Admin Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>31121 - Transport equipment</b>	3,400,000
3112101 - Motor Vehicle	3,400,000
<b>31122 - Other machinery and equipment</b>	1,600,000
3112204 - Networking and ICT Equipments	300,000
3112208 - Computers and Accessories	1,000,000
3112211 - Office Equipment	300,000
<b>Unspecified Policy</b>	<b>13,830,208</b>
<b>01501 - Management and Administration</b>	<b>13,830,208</b>
<b>01501001 - Finance and Administration (Legal)</b>	13,830,208
<i>Soft Capex</i>	13,830,208
<i>Unspecified Operations</i>	13,830,208
2111001 - Established Post	4,891,701
<b>21112 - Other Allowances</b>	7,304,001
2111203 - Car Maintenance Allowance	176,400
2111213 - Watchman Allowance	134,770
2111225 - Boards /Committees Allowance	1,042,000
2111227 - Clothing Allowance	97,675
2111233 - Entertainment Allowance	97,675
2111234 - Fuel Allowance	369,257
2111236 - Housing Subsidy/Allowance	4,975,215
2111243 - Transfer Grants	100,000
2111245 - Domestic Servants Allowance	198,365
2111247 - Utility Allowance	112,644
<b>21115 - Compensation Arrears</b>	1,634,506
2111501 - Established Post Arrears	1,634,506
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>10,524,141</b>



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry  
**Department:** 01501 - Headquarters  
**Organisation:** 0150101001 - Admin Office  
**Government Function:** 70411 - General Economic and Commercial  
**Location:** 0304304 - Osu Klotey

<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>611,613</b>
<b>01506 - Industrial Development</b>	<b>611,613</b>
<b>01506000 - Industrial Development and Promotion</b>	611,613
<i>Soft Capex</i>	611,613
<i>015001 - Industrial development and promotion</i>	611,613
<b>22101 - Materials and Office Consumables</b>	311,613
2210102 - Office Facilities, Supplies and Accessories	200,000
2210111 - Other Office Materials and Consumables	111,613
<b>22102 - Utilities</b>	150,000
2210201 - Electricity charges	150,000
<b>22109 - Special Services</b>	100,000
2210910 - Trade Promotion / Publicity	100,000
<b>22112 - Emergency Services</b>	50,000
2211201 - Field Operations	50,000
<b>150305 - 9.b sup domestic tech dev, R&amp;I in devel ctries</b>	<b>9,912,528</b>
<b>01501 - Management and Administration</b>	<b>9,912,528</b>
<b>01501001 - Finance and Administration (Legal)</b>	9,912,528
<i>Soft Capex</i>	9,912,528
<i>085101 - Internal management of the organisation</i>	8,684,811
<b>22101 - Materials and Office Consumables</b>	1,404,744
2210101 - Printed Material and Stationery	400,000
2210102 - Office Facilities, Supplies and Accessories	400,000
2210106 - Oils and Lubricants	300,000
2210111 - Other Office Materials and Consumables	304,744
<b>22102 - Utilities</b>	1,626,813
2210201 - Electricity charges	1,000,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry  
**Department:** 01501 - Headquarters  
**Organisation:** 0150101001 - Admin Office  
**Government Function:** 70411 - General Economic and Commercial  
**Location:** 0304304 - Osu Klotey

2210202 - Water	100,000
2210205 - Sanitation Charges	200,000
2210206 - Armed Guard and Security	326,813
<b>22105 - Travel and Transport</b>	<b>2,349,142</b>
2210502 - Maintenance and Repairs - Official Vehicles	486,770
2210503 - Fuel and Lubricants - Official Vehicles	315,631
2210511 - Local Travel Cost	101,029
2210515 - Foreign Travel Cost and Expenses	1,445,712
<b>22106 - Repairs and Maintenance</b>	<b>500,000</b>
2210603 - Repairs of Office Buildings	500,000
<b>22107 - Training, Seminar and Conference Cost</b>	<b>904,299</b>
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	600,000
2210709 - Seminars/Conferences/Workshops - Domestic	304,299
<b>31121 - Transport equipment</b>	<b>500,000</b>
3112101 - Motor Vehicle	400,000
3112105 - Motor Bike, bicycles etc	100,000
<b>31122 - Other machinery and equipment</b>	<b>899,813</b>
3112208 - Computers and Accessories	400,000
3112211 - Office Equipment	300,000
3112212 - Air Condition	199,813
<b>31131 - Infrastructure Assets</b>	<b>300,000</b>
3113108 - Furniture and Fittings	300,000
<b>31132 - Intangible Fixed Assets</b>	<b>200,000</b>
3113211 - Computer Software	200,000
<i>085103 - Procurement of Office supplies and consumables</i>	<i>1,227,717</i>
<b>31122 - Other machinery and equipment</b>	<b>1,227,717</b>



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150101001 - Admin Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

3112208 - Computers and Accessories	700,000
3112211 - Office Equipment	300,000
3112212 - Air Condition	227,717



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150101002 - Human Resource Management

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304004 - Osu Klotey

<b>0150101002 - Human Resource Management</b>	<b>1,828,420</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,328,420</b>
150305 - 9.b sup domestic tech dev, R&I in devel ctries	207,652
01501 - Management and Administration	207,652
01501002 - Human Resource Management	207,652
Soft Capex	207,652
085206 - Manpower Skills Development	207,652
<b>22107 - Training, Seminar and Conference Cost</b>	207,652
2210709 - Seminars/Conferences/Workshops - Dome	207,652
<b>Unspecified Policy</b>	<b>1,120,768</b>
01501 - Management and Administration	1,120,768
01501002 - Human Resource Management	1,120,768
Soft Capex	1,120,768
Unspecified Operations	1,120,768
2111001 - Established Post	1,120,768
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>500,000</b>
150305 - 9.b sup domestic tech dev, R&I in devel ctries	500,000
01501 - Management and Administration	500,000
01501002 - Human Resource Management	500,000
Soft Capex	500,000
085206 - Manpower Skills Development	500,000
<b>22107 - Training, Seminar and Conference Cost</b>	500,000
2210710 - Staff Development	500,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150101003 - Finance Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150101003 - Finance Office</b>	<b>743,233</b>
<b>11001 - Central GoG &amp; CF</b>	<b>743,233</b>
Unspecified Policy	743,233
01501 - Management and Administration	743,233
01501001 - Finance and Administration	743,233
Soft Capex	743,233
Unspecified Operations	743,233
2111001 - Establish	743,233



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150101004 - Communication and Public Affair

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304004 - Osu Klotey

<b>0150101004 - Communication and Public Affair</b>	<b>666,823</b>
<b>11001 - Central GoG &amp; CF</b>	<b>366,823</b>
Unspecified Policy	366,823
<b>01501 - Management and Administration</b>	<b>366,823</b>
<b>01501001 - Finance and Administration (Legal)</b>	366,823
<i>Soft Capex</i>	366,823
<i>Unspecified Operations</i>	366,823
2111001 - Established Post	256,210
<b>21112 - Other Allowances</b>	110,613
2111227 - Clothing Allowance	6,569
2111234 - Fuel Allowance	56,160
2111235 - Guide Allowance	5,510
2111236 - Housing Subsidy/Allowance	29,304
2111245 - Domestic Servants Allowance	5,510
2111247 - Utility Allowance	7,560
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>300,000</b>
<b>150305 - 9.b sup domestic tech dev, R&amp;I in devel ctries</b>	<b>300,000</b>
<b>01501 - Management and Administration</b>	<b>300,000</b>
<b>01501001 - Finance and Administration (Legal)</b>	300,000
<i>2150114-Administrative Support Project</i>	300,000
<i>086203 - Information, Education and Communication</i>	300,000
<b>22107 - Training, Seminar and Conference Cost</b>	300,000
2210711 - Public Education and Sensitization	300,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150101005 - Legal Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150101005 - Legal Office</b>	<b>238,719</b>
<b>11001 - Central GoG &amp; CF</b>	<b>238,719</b>
Unspecified Policy	238,719
01501 - Management and Administration	238,719
01501001 - Finance and Administration	238,719
Soft Capex	238,719
Unspecified Operations	238,719
2111001 - Establish	238,719



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150101006 - Internal Audit Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150101006 - Internal Audit Office</b>	<b>325,172</b>
<b>11001 - Central GoG &amp; CF</b>	<b>325,172</b>
Unspecified Policy	325,172
01501 - Management and Administration	325,172
01501001 - Finance and Administration	325,172
Soft Capex	325,172
Unspecified Operations	325,172
2111001 - Establish	325,172



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150102001 - Policy Planning Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150102001 - Policy Planning Office</b>	<b>785,254</b>
<b>11001 - Central GoG &amp; CF</b>	<b>785,254</b>
Unspecified Policy	785,254
01501 - Management and Administration	785,254
01501003 - Policy Planning, Monitoring	785,254
Soft Capex	785,254
Unspecified Operations	785,254
2111001 - Establish	785,254



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150102002 - Monitoring and Evaluation Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150102002 - Monitoring and Evaluation Office</b>	<b>710,413</b>
<b>11001 - Central GoG &amp; CF</b>	<b>296,096</b>
Unspecified Policy	296,096
01501 - Management and Administration	296,096
01501003 - Policy Planning, Monitoring and	296,096
Soft Capex	296,096
Unspecified Operations	296,096
2111001 - Established Post	296,096
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>414,317</b>
150305 - 9.b sup domestic tech dev, R&I in devel ctries	414,317
01501 - Management and Administration	414,317
01501003 - Policy Planning, Monitoring and	414,317
Soft Capex	414,317
085701 - Management and Monitoring Poli	414,317
<b>22105 - Travel and Transp</b>	<b>414,317</b>
2210511 - Local Travel C	414,317



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150102003 - Research, Information and Statistics Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150102003 - Research, Information and Statistics Office</b>	<b>1,155,649</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,155,649</b>
Unspecified Policy	1,155,649
01501 - Management and Administration	1,155,649
01501004 - Statistics, Research and Comm	1,155,649
<i>Soft Capex</i>	1,155,649
<i>Unspecified Operations</i>	1,155,649
2111001 - Establish	1,155,649



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150103001 - Trade Development Office

**Government Function:** 70471 - Distributive trades, storage and warehousing

**Location:** 0304304 - Osu Klotey

<b>0150103001 - Trade Development Office</b>	<b>6,110,661</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,998,915</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	2,487,068
01502 - Trade Development	2,487,068
01502001 - Domestic and International Trade Development and Promotion	2,487,068
Soft Capex	2,487,068
015002 - Trade development and promotions	1,212,068
22107 - Training, Seminar and Conference Cost	1,212,068
2210711 - Public Education and Sensitization	1,212,068
087020 - Africa Continental Free Trade Area Secretariat	1,275,000
22101 - Materials and Office Consumables	375,000
2210101 - Printed Material and Stationery	200,000
2210102 - Office Facilities, Supplies and Accessories	100,000
2210111 - Other Office Materials and Consumables	75,000
22105 - Travel and Transport	300,000
2210503 - Fuel and Lubricants - Official Vehicles	200,000
2210511 - Local Travel Cost	100,000
22107 - Training, Seminar and Conference Cost	600,000
2210709 - Seminars/Conferences/Workshops - Dome	600,000
<b>Unspecified Policy</b>	<b>1,511,847</b>
01502 - Trade Development	1,511,847
01502001 - Domestic and International Trade Development and Promotion	1,511,847
Soft Capex	1,511,847
Unspecified Operations	1,511,847



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150103001 - Trade Development Office

**Government Function:** 70471 - Distributive trades, storage and warehousing

**Location:** 0304304 - Osu Klotey

2111001 - Established Post	1,511,847
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>2,111,746</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	2,111,746
01502 - Trade Development	2,111,746
01502001 - Domestic and International Trade Development and Promotion	2,111,746
<i>Soft Capex</i>	2,111,746
<i>015002 - Trade development and promotions</i>	2,111,746
<b>22107 - Training, Seminar and Conference Cost</b>	2,111,746
2210709 - Seminars/Conferences/Workshops - Dome	1,411,746
2210711 - Public Education and Sensitization	700,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150103002 - Export Trade Support Services Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150103002 - Export Trade Support Services Office</b>	<b>673,577</b>
<b>11001 - Central GoG &amp; CF</b>	<b>673,577</b>
Unspecified Policy	673,577
01502 - Trade Development	673,577
01502002 - Export Development and Prom	673,577
Soft Capex	673,577
Unspecified Operations	673,577
2111001 - Establish	673,577



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150103004 - Multilateral and Bilateral Trade office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150103004 - Multilateral and Bilateral Trade office</b>	<b>1,139,672</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,139,672</b>
Unspecified Policy	1,139,672
01502 - Trade Development	1,139,672
01502001 - Domestic and International Tr	1,139,672
Soft Capex	1,139,672
Unspecified Operations	1,139,672
2111001 - Establish	1,139,672



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150104001 - Industrial Development Support Services Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

<b>0150104001 - Industrial Development Support Services Office</b>	<b>35,446,077</b>
<b>11001 - Central GoG &amp; CF</b>	<b>23,646,077</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	20,000,000
01506 - Industrial Development	20,000,000
01506000 - Industrial Development and Promotion	20,000,000
Soft Capex	20,000,000
015001 - Industrial development and promotion	20,000,000
22104 - Rentals/Lease	20,000,000
2210417 - Lease of Land	20,000,000
<b>Unspecified Policy</b>	<b>3,646,077</b>
01501 - Management and Administration	590,818
01501001 - Finance and Administration (Legal)	590,818
Soft Capex	590,818
Unspecified Operations	590,818
2111001 - Established Post	590,818
01503 - Business Development and Promotion	618,936
01503001 - Technology Transfer, Research and Product Development	618,936
Soft Capex	618,936
Unspecified Operations	618,936
2111001 - Established Post	618,936
01506 - Industrial Development	2,436,323
01506000 - Industrial Development and Promotion	2,436,323
Soft Capex	2,436,323
Unspecified Operations	2,436,323



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150104001 - Industrial Development Support Services Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

2111001 - Established Post	2,436,323
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>7,000,000</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	7,000,000
01506 - Industrial Development	7,000,000
01506000 - Industrial Development and Promotion	7,000,000
Soft Capex	7,000,000
015001 - Industrial development and promotion	7,000,000
<b>22101 - Materials and Office Consumables</b>	600,000
2210101 - Printed Material and Stationery	200,000
2210102 - Office Facilities, Supplies and Accessories	200,000
2210111 - Other Office Materials and Consumables	200,000
<b>22105 - Travel and Transport</b>	200,000
2210511 - Local Travel Cost	200,000
<b>22107 - Training, Seminar and Conference Cost</b>	700,000
2210709 - Seminars/Conferences/Workshops - Dome	300,000
2210710 - Staff Development	200,000
2210711 - Public Education and Sensitization	200,000
<b>22108 - Consultancy Expenses</b>	4,000,000
2210803 - Other Consultancy Expenses	300,000
2210805 - Consultants Materials and Consumables	200,000
2210806 - Local Consultants Commission (Individuals)	3,500,000
<b>22109 - Special Services</b>	1,500,000
2210909 - Operational Enhancement Expenses	1,500,000
<b>13501 - African Development Bank</b>	<b>4,800,000</b>



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150104001 - Industrial Development Support Services Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>4,800,000</b>
<b>01506 - Industrial Development</b>	<b>4,800,000</b>
<b>01506000 - Industrial Development and Promotion</b>	4,800,000
<i>Soft Capex</i>	4,800,000
<i>015001 - Industrial development and promotion</i>	4,800,000
<b>22101 - Materials and Office Consumables</b>	750,000
2210101 - Printed Material and Stationery	150,000
2210102 - Office Facilities, Supplies and Accessories	300,000
2210111 - Other Office Materials and Consumables	300,000
<b>22102 - Utilities</b>	650,000
2210201 - Electricity charges	500,000
2210202 - Water	50,000
2210203 - Telecommunications	100,000
<b>22105 - Travel and Transport</b>	1,300,000
2210511 - Local Travel Cost	300,000
2210515 - Foreign Travel Cost and Expenses	1,000,000
<b>22109 - Special Services</b>	600,000
2210910 - Trade Promotion / Publicity	600,000
<b>22112 - Emergency Services</b>	1,500,000
2211201 - Field Operations	1,500,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150104002 - Standards Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

<b>0150104002 - Standards Office</b>	<b>641,251</b>
<b>11001 - Central GoG &amp; CF</b>	<b>641,251</b>
Unspecified Policy	641,251
01506 - Industrial Development	641,251
01506000 - Industrial Development and	641,251
Soft Capex	641,251
Unspecified Operations	641,251
2111001 - Establish	641,251



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150104003 - Small & Medium Scale Enterprises Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

<b>0150104003 - Small &amp; Medium Scale Enterprises Office</b>	<b>833,992</b>
<b>11001 - Central GoG &amp; CF</b>	<b>833,992</b>
Unspecified Policy	833,992
01506 - Industrial Development	833,992
01506000 - Industrial Development and Pr	833,992
<i>Soft Capex</i>	833,992
<i>Unspecified Operations</i>	833,992
2111001 - Establish	833,992



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105001 - USA Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105001 - USA Office</b>	<b>5,354,513</b>
<b>11001 - Central GoG &amp; CF</b>	<b>5,354,513</b>
Unspecified Policy	5,354,513
<b>01504 - Trade and Industry Promotion</b>	<b>5,354,513</b>
<b>01504002 - Foreign Trade Services</b>	5,354,513
<i>Soft Capex</i>	5,354,513
<i>Unspecified Operations</i>	5,354,513
<b>21112 - Other Allowances</b>	5,354,513
2111246 - Foreign Service Allowa	5,354,513



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105002 - UK Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105002 - UK Office</b>	<b>3,214,085</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,214,085</b>
Unspecified Policy	3,214,085
<b>01504 - Trade and Industry Promotion</b>	<b>3,214,085</b>
<b>01504002 - Foreign Trade Services</b>	3,214,085
<i>Soft Capex</i>	3,214,085
<i>Unspecified Operations</i>	3,214,085
<b>21112 - Other Allowances</b>	3,214,085
2111246 - Foreign Service Allowa	3,214,085



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105003 - Switzerland Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105003 - Switzerland Office</b>	<b>7,526,625</b>
<b>11001 - Central GoG &amp; CF</b>	<b>7,526,625</b>
Unspecified Policy	7,526,625
<b>01504 - Trade and Industry Promotion</b>	<b>7,526,625</b>
<b>01504002 - Foreign Trade Services</b>	7,526,625
<i>Soft Capex</i>	7,526,625
<i>Unspecified Operations</i>	7,526,625
<b>21112 - Other Allowances</b>	7,526,625
2111246 - Foreign Service Allowa	7,526,625



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105004 - Belgium Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105004 - Belgium Office</b>	<b>2,710,086</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,710,086</b>
Unspecified Policy	2,710,086
<b>01504 - Trade and Industry Promotion</b>	<b>2,710,086</b>
<b>01504002 - Foreign Trade Services</b>	2,710,086
<i>Soft Capex</i>	2,710,086
<i>Unspecified Operations</i>	2,710,086
<b>21112 - Other Allowances</b>	2,710,086
2111246 - Foreign Service Allowa	2,710,086



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105005 - Nigeria Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105005 - Nigeria Office</b>	<b>2,263,686</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,263,686</b>
Unspecified Policy	2,263,686
<b>01504 - Trade and Industry Promotion</b>	<b>2,263,686</b>
<b>01504002 - Foreign Trade Services</b>	2,263,686
<i>Soft Capex</i>	2,263,686
<i>Unspecified Operations</i>	2,263,686
<b>21112 - Other Allowances</b>	2,263,686
2111246 - Foreign Service Allowa	2,263,686



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105006 - South Africa Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105006 - South Africa Office</b>	<b>2,824,913</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,824,913</b>
Unspecified Policy	2,824,913
<b>01504 - Trade and Industry Promotion</b>	<b>2,824,913</b>
<b>01504002 - Foreign Trade Services</b>	2,824,913
<i>Soft Capex</i>	2,824,913
<i>Unspecified Operations</i>	2,824,913
<b>21112 - Other Allowances</b>	2,824,913
2111246 - Foreign Service Allowa	2,824,913



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105007 - Akara-Turkey Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105007 - Akara-Turkey Office</b>	<b>2,412,486</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,412,486</b>
Unspecified Policy	2,412,486
01504 - Trade and Industry Promotion	2,412,486
01504002 - Foreign Trade Services	2,412,486
Soft Capex	2,412,486
Unspecified Operations	2,412,486
<b>21112 - Other Allowances</b>	2,412,486
2111246 - Foreign Service Allowa	2,412,486



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105008 - Tokyo-Japan Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105008 - Tokyo-Japan Office</b>	<b>2,852,970</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,852,970</b>
Unspecified Policy	2,852,970
<b>01504 - Trade and Industry Promotion</b>	<b>2,852,970</b>
<b>01504002 - Foreign Trade Services</b>	2,852,970
<i>Soft Capex</i>	2,852,970
<i>Unspecified Operations</i>	2,852,970
<b>21112 - Other Allowances</b>	2,852,970
2111246 - Foreign Service Allowa	2,852,970



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150105009 - China Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150105009 - China Office</b>	<b>3,026,463</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,026,463</b>
Unspecified Policy	3,026,463
<b>01504 - Trade and Industry Promotion</b>	<b>3,026,463</b>
<b>01504002 - Foreign Trade Services</b>	3,026,463
<i>Soft Capex</i>	3,026,463
<i>Unspecified Operations</i>	3,026,463
<b>21112 - Other Allowances</b>	3,026,463
2111246 - Foreign Service Allowa	3,026,463



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150106001 - GITC Head Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>0150106001 - GITC Head Office</b>	<b>4,827,310</b>
<b>11001 - Central GoG &amp; CF</b>	<b>4,791,010</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	300,000
01502 - Trade Development	300,000
01502001 - Domestic and International Trade Development and	300,000
Soft Capex	300,000
015002 - Trade development and promotions	300,000
<b>22101 - Materials and Office Consumables</b>	150,000
2210101 - Printed Material and Stationery	100,000
2210102 - Office Facilities, Supplies and Accessori	50,000
<b>22105 - Travel and Transport</b>	150,000
2210503 - Fuel and Lubricants - Official Vehicles	100,000
2210511 - Local Travel Cost	50,000
<b>Unspecified Policy</b>	<b>4,491,010</b>
<b>01501 - Management and Administration</b>	<b>4,491,010</b>
01501001 - Finance and Administration (Legal)	3,260,372
Soft Capex	3,260,372
Unspecified Operations	3,260,372
<b>21112 - Other Allowances</b>	3,234,974
2111203 - Car Maintenance Allowance	25,200
2111213 - Watchman Allowance	12,835
2111219 - Steering Committee Allowance	753,600
2111225 - Boards /Committees Allowance	2,356,670
2111227 - Clothing Allowance	6,569



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01501 - Headquarters

**Organisation:** 0150106001 - GITC Head Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2111233 - Entertainment Allowance	6,569
2111234 - Fuel Allowance	26,136
2111236 - Housing Subsidy/Allowance	28,814
2111245 - Domestic Servants Allowance	11,021
2111247 - Utility Allowance	7,560
<b>21115 - Compensation Arrears</b>	<b>25,398</b>
2111501 - Established Post Arrears	25,398
<b>01501002 - Human Resource Management</b>	<b>1,230,638</b>
<i>Soft Capex</i>	1,230,638
<i>Unspecified Operations</i>	1,230,638
2111001 - Established Post	1,230,638
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>36,300</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>36,300</b>
<b>01502 - Trade Development</b>	<b>36,300</b>
<b>01502001 - Domestic and International Trade Development and</b>	<b>36,300</b>
<i>Soft Capex</i>	36,300
<i>015002 - Trade development and promotions</i>	36,300
<b>22105 - Travel and Transport</b>	<b>36,300</b>
2210511 - Local Travel Cost	36,300



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150201001 - Admin Office

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

**Location:** 0304304 - Osu Klotey

<b>0150201001 - Admin Office</b>	<b>110,152,161</b>
<b>11001 - Central GoG &amp; CF</b>	<b>12,080,462</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	100,000
01505 - Standardisation and Conformity Assessment	100,000
01505003 - Conformity Assessment	100,000
<i>Soft Capex</i>	100,000
<i>015003 - Development and Management of Standards</i>	100,000
<b>22102 - Utilities</b>	100,000
2210201 - Electricity charges	100,000
<b>Unspecified Policy</b>	<b>11,980,462</b>
01505 - Standardisation and Conformity Assessment	11,980,462
01505003 - Conformity Assessment	11,980,462
<i>Soft Capex</i>	11,980,462
<i>Unspecified Operations</i>	11,980,462
2111001 - Established Post	8,724,142
<b>21112 - Other Allowances</b>	3,256,320
2111203 - Car Maintenance Allowance	480,200
2111225 - Boards /Committees Allowance	2,776,120
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>98,071,699</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	98,071,699
01505 - Standardisation and Conformity Assessment	98,071,699
01505003 - Conformity Assessment	98,071,699
<i>Soft Capex</i>	98,071,699
<i>015003 - Development and Management of Standards</i>	98,071,699
<b>22101 - Materials and Office Consumables</b>	5,740,167



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150201001 - Admin Office

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

**Location:** 0304304 - Osu Klotey

2210101 - Printed Material and Stationery	3,430,893
2210102 - Office Facilities, Supplies and Accessories	1,214,745
2210112 - Uniform and Protective Clothing	598,115
2210116 - Chemicals and Consumables	496,414
<b>22102 - Utilities</b>	<b>12,225,387</b>
2210201 - Electricity charges	10,186,504
2210202 - Water	265,733
2210203 - Telecommunications	1,118,717
2210204 - Postal Charges	121,377
2210205 - Sanitation Charges	293,698
2210206 - Armed Guard and Security	239,358
<b>22103 - General Cleaning</b>	<b>234,673</b>
2210302 - Contract Cleaning Service Charges	234,673
<b>22104 - Rentals/Lease</b>	<b>448,983</b>
2210402 - Residential Accommodations	448,983
<b>22105 - Travel and Transport</b>	<b>15,892,584</b>
2210502 - Maintenance and Repairs - Official Vehicles	2,351,528
2210505 - Running Cost - Official Vehicles	1,204,443
2210506 - Freight and Handling Charges	419,716
2210511 - Local Travel Cost	419,211
2210515 - Foreign Travel Cost and Expenses	11,446,918
2210516 - Toll Charges and Tickets	50,768
<b>22106 - Repairs and Maintenance</b>	<b>5,410,691</b>
2210601 - Roads, Driveways and Grounds	453,144
2210604 - Maintenance of Furniture and Fixtures	1,657,307



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150201001 - Admin Office

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

**Location:** 0304304 - Osu Klotey

2210605 - Maintenance of Machinery and Plant	1,258,901
2210606 - Maintenance of General Equipment	2,041,339
<b>22107 - Training, Seminar and Conference Cost</b>	1,299,043
2210708 - Refreshments	256,912
2210709 - Seminars/Conferences/Workshops - Domestic	939,684
2210711 - Public Education and Sensitization	102,447
<b>22108 - Consultancy Expenses</b>	6,307,276
2210801 - Local Consultants Fees (Companies)	633,071
2210802 - External Consultants Fees	30,412
2210804 - Contract appointments	5,643,793
<b>22109 - Special Services</b>	25,901,638
2210909 - Operational Enhancement Expenses	25,901,638
<b>22111 - Other Charges and Fees</b>	306,449
2211101 - Bank Charges	58,250
2211103 - Audit Fees	248,199
<b>27311 - Employer Social Benefits in Cash</b>	2,948,100
2731102 - Staff Welfare Expenses	1,152,665
2731103 - Refund of Medical Expenses	1,795,435
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	2,456,674
2821001 - Insurance and Compensation	1,520,574
2821003 - Customs Duties	282,681
2821009 - Donations	172,796
2821010 - Contributions	144,842
2821011 - Tuition Fees	200,000
2821017 - Refuse Lifting Expenses	135,781



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150201001 - Admin Office

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

**Location:** 0304304 - Osu Klotey

<b>31112 - Non-Residential Buildings</b>	6,096,566
3111204 - Office Buildings	6,096,566
<b>31121 - Transport equipment</b>	9,193,726
3112101 - Motor Vehicle	9,193,726
<b>31122 - Other machinery and equipment</b>	2,409,742
3112208 - Computers and Accessories	2,409,742
<b>31131 - Infrastructure Assets</b>	1,200,000
3113108 - Furniture and Fittings	1,200,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150202001 - Standards Office

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

**Location:** 0304304 - Osu Klotey

<b>0150202001 - Standards Office</b>	<b>7,305,885</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,780,151</b>
<b>Unspecified Policy</b>	<b>1,780,151</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>1,780,151</b>
<b>01505002 - Standards</b>	1,780,151
<i>Soft Capex</i>	1,780,151
<i>Unspecified Operations</i>	1,780,151
2111001 - Established Post	1,780,151
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>5,525,734</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>5,525,734</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>5,525,734</b>
<b>01505002 - Standards</b>	5,525,734
<i>Soft Capex</i>	5,525,734
015003 - Development and Management of Standards	5,525,734
<b>22101 - Materials and Office Consumables</b>	1,331,786
2210101 - Printed Material and Stationery	1,331,786
<b>22102 - Utilities</b>	128,832
2210202 - Water	41,305
2210204 - Postal Charges	13,051
2210205 - Sanitation Charges	45,651
2210206 - Armed Guard and Security	28,825
<b>22103 - General Cleaning</b>	28,261
2210302 - Contract Cleaning Service Charges	28,261
<b>22105 - Travel and Transport</b>	641,093
2210506 - Freight and Handling Charges	81,858



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150202001 - Standards Office

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

**Location:** 0304304 - Osu Klotey

2210511 - Local Travel Cost	45,074
2210515 - Foreign Travel Cost and Expenses	514,161
<b>22107 - Training, Seminar and Conference Cost</b>	228,960
2210708 - Refreshments	82,871
2210709 - Seminars/Conferences/Workshops - Domestic	146,089
<b>22108 - Consultancy Expenses</b>	1,128,038
2210801 - Local Consultants Fees (Companies)	433,583
2210802 - External Consultants Fees	116,926
2210804 - Contract appointments	577,529
<b>22109 - Special Services</b>	710,707
2210909 - Operational Enhancement Expenses	710,707
<b>27311 - Employer Social Benefits in Cash</b>	458,242
2731102 - Staff Welfare Expenses	179,166
2731103 - Refund of Medical Expenses	279,076
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	869,815
2821010 - Contributions	869,815



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150203001 - Testing Office

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

**Location:** 0304304 - Osu Klotey

<b>0150203001 - Testing Office</b>	<b>59,493,656</b>
<b>11001 - Central GoG &amp; CF</b>	<b>4,935,015</b>
<b>Unspecified Policy</b>	<b>4,935,015</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>4,935,015</b>
<b>01505003 - Conformity Assessment</b>	4,935,015
<i>Soft Capex</i>	4,935,015
<i>Unspecified Operations</i>	4,935,015
2111001 - Established Post	4,935,015
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>54,558,641</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>54,558,641</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>54,558,641</b>
<b>01505003 - Conformity Assessment</b>	54,558,641
<i>Soft Capex</i>	54,558,641
<i>015003 - Development and Management of Standards</i>	54,558,641
<b>22101 - Materials and Office Consumables</b>	24,408,351
2210101 - Printed Material and Stationery	4,940,834
2210112 - Uniform and Protective Clothing	198,271
2210116 - Chemicals and Consumables	19,269,246
<b>22102 - Utilities</b>	304,007
2210202 - Water	96,378
2210204 - Postal Charges	26,101
2210205 - Sanitation Charges	106,520
2210206 - Armed Guard and Security	75,008
<b>22103 - General Cleaning</b>	73,540
2210302 - Contract Cleaning Service Charges	73,540



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150203001 - Testing Office

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

**Location:** 0304304 - Osu Klotey

<b>22105 - Travel and Transport</b>	655,066
2210506 - Freight and Handling Charges	213,012
2210511 - Local Travel Cost	90,148
2210515 - Foreign Travel Cost and Expenses	351,906
<b>22107 - Training, Seminar and Conference Cost</b>	534,240
2210708 - Refreshments	193,365
2210709 - Seminars/Conferences/Workshops - Domestic	340,875
<b>22108 - Consultancy Expenses</b>	2,381,951
2210801 - Local Consultants Fees (Companies)	173,433
2210802 - External Consultants Fees	6,770
2210804 - Contract appointments	2,201,748
<b>22109 - Special Services</b>	6,849,418
2210909 - Operational Enhancement Expenses	6,849,418
<b>27311 - Employer Social Benefits in Cash</b>	1,069,233
2731102 - Staff Welfare Expenses	418,055
2731103 - Refund of Medical Expenses	651,178
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	475,919
2821010 - Contributions	475,919
<b>31122 - Other machinery and equipment</b>	17,806,916
3112206 - Plant and Machinery	17,806,916



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

<b>0150204001 - Biochemical Science Office</b>	<b>13,620,091</b>
<b>11001 - Central GoG &amp; CF</b>	<b>5,653,255</b>
Unspecified Policy	5,653,255
01505 - Standardisation and Conformity Assessment	5,653,255
01505003 - Conformity Assessment	5,653,255
Soft Capex	5,653,255
Unspecified Operations	5,653,255
2111001 - Established Post	4,681,633
<b>21112 - Other Allowances</b>	971,622
2111226 - Duty Allowance	971,622
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>7,966,836</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	7,966,836
01505 - Standardisation and Conformity Assessment	7,966,836
01505003 - Conformity Assessment	7,966,836
Soft Capex	7,966,836
015003 - Development and Management of Standards	7,966,836
<b>22101 - Materials and Office Consumables</b>	2,130,686
2210101 - Printed Material and Stationery	2,024,941
2210112 - Uniform and Protective Clothing	105,745
<b>22102 - Utilities</b>	297,384
2210202 - Water	75,725
2210204 - Postal Charges	71,778
2210205 - Sanitation Charges	83,694
2210206 - Armed Guard and Security	66,187
<b>22103 - General Cleaning</b>	64,892



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

2210302 - Contract Cleaning Service Charges	64,892
<b>22104 - Rentals/Lease</b>	550,011
2210401 - Office Accommodations	550,011
<b>22105 - Travel and Transport</b>	768,953
2210506 - Freight and Handling Charges	187,961
2210511 - Local Travel Cost	247,908
2210515 - Foreign Travel Cost and Expenses	310,520
2210516 - Toll Charges and Tickets	22,564
<b>22107 - Training, Seminar and Conference Cost</b>	419,760
2210708 - Refreshments	151,930
2210709 - Seminars/Conferences/Workshops - Domestic	267,830
<b>22108 - Consultancy Expenses</b>	843,174
2210801 - Local Consultants Fees (Companies)	130,075
2210802 - External Consultants Fees	35,078
2210804 - Contract appointments	678,021
<b>22109 - Special Services</b>	1,631,916
2210909 - Operational Enhancement Expenses	1,631,916
<b>27311 - Employer Social Benefits in Cash</b>	840,112
2731102 - Staff Welfare Expenses	328,472
2731103 - Refund of Medical Expenses	511,640
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	419,948
2821010 - Contributions	419,948



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150205001 - Certification Office

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

**Location:** 0304304 - Osu Klotey

<b>0150205001 - Certification Office</b>	<b>6,458,532</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,709,308</b>
Unspecified Policy	1,709,308
01505 - Standardisation and Conformity Assessment	1,709,308
01505003 - Conformity Assessment	1,709,308
Soft Capex	1,709,308
Unspecified Operations	1,709,308
2111001 - Established Post	895,613
21115 - Compensation Arrears	813,695
2111501 - Established Post Arrears	813,695
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>4,749,224</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	4,749,224
01505 - Standardisation and Conformity Assessment	4,749,224
01505003 - Conformity Assessment	4,749,224
Soft Capex	4,749,224
015003 - Development and Management of Standards	4,749,224
22101 - Materials and Office Consumables	1,135,484
2210101 - Printed Material and Stationery	1,109,048
2210112 - Uniform and Protective Clothing	26,436
22102 - Utilities	188,307
2210202 - Water	55,073
2210204 - Postal Charges	52,202
2210205 - Sanitation Charges	60,868
2210206 - Armed Guard and Security	20,164
22103 - General Cleaning	19,770



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150205001 - Certification Office

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

**Location:** 0304304 - Osu Klotey

2210302 - Contract Cleaning Service Charges	19,770
<b>22105 - Travel and Transport</b>	369,632
2210511 - Local Travel Cost	180,297
2210515 - Foreign Travel Cost and Expenses	189,335
<b>22107 - Training, Seminar and Conference Cost</b>	305,280
2210708 - Refreshments	110,494
2210709 - Seminars/Conferences/Workshops - Domestic	194,786
<b>22108 - Consultancy Expenses</b>	994,643
2210801 - Local Consultants Fees (Companies)	346,866
2210802 - External Consultants Fees	93,541
2210804 - Contract appointments	554,236
<b>22109 - Special Services</b>	997,177
2210909 - Operational Enhancement Expenses	997,177
<b>27311 - Employer Social Benefits in Cash</b>	610,990
2731102 - Staff Welfare Expenses	238,888
2731103 - Refund of Medical Expenses	372,102
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	127,941
2821010 - Contributions	127,941



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150206001 - Admin Office

**Government Function:** 70471 - Distributive trades, storage and warehousing

**Location:** 0304304 - Osu Klotey

<b>0150206001 - Admin Office</b>	<b>11,206,144</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,547,101</b>
Unspecified Policy	2,547,101
01505 - Standardisation and Conformity Assessment	2,547,101
01505001 - Metrology	2,547,101
Soft Capex	2,547,101
Unspecified Operations	2,547,101
2111001 - Established Post	2,547,101
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>8,659,043</b>
150502 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	8,659,043
01505 - Standardisation and Conformity Assessment	8,659,043
01505001 - Metrology	8,659,043
Soft Capex	8,659,043
015003 - Development and Management of Standards	8,659,043
<b>22101 - Materials and Office Consumables</b>	<b>2,189,210</b>
2210101 - Printed Material and Stationery	1,940,834
2210112 - Uniform and Protective Clothing	132,181
2210116 - Chemicals and Consumables	116,195
<b>22102 - Utilities</b>	<b>315,043</b>
2210202 - Water	82,609
2210204 - Postal Charges	91,354
2210205 - Sanitation Charges	91,303
2210206 - Armed Guard and Security	49,777
<b>22103 - General Cleaning</b>	<b>48,803</b>
2210302 - Contract Cleaning Service Charges	48,803



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150206001 - Admin Office

**Government Function:** 70471 - Distributive trades, storage and warehousing

**Location:** 0304304 - Osu Klotey

<b>22105 - Travel and Transport</b>	724,255
2210506 - Freight and Handling Charges	141,359
2210511 - Local Travel Cost	315,519
2210515 - Foreign Travel Cost and Expenses	233,531
2210516 - Toll Charges and Tickets	33,846
<b>22107 - Training, Seminar and Conference Cost</b>	457,921
2210708 - Refreshments	165,742
2210709 - Seminars/Conferences/Workshops - Domestic	292,179
<b>22108 - Consultancy Expenses</b>	464,189
2210801 - Local Consultants Fees (Companies)	260,150
2210802 - External Consultants Fees	70,155
2210804 - Contract appointments	133,884
<b>22109 - Special Services</b>	3,227,308
2210909 - Operational Enhancement Expenses	3,227,308
<b>27311 - Employer Social Benefits in Cash</b>	916,486
2731102 - Staff Welfare Expenses	358,333
2731103 - Refund of Medical Expenses	558,153
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	315,828
2821010 - Contributions	315,828



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207002 - Volta Region

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

**Location:** 0406100 - Agorkpor/Doglikope

<b>0150207002 - Volta Region</b>	<b>2,046,588</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,221,954</b>
Unspecified Policy	1,221,954
01505 - Standardisation and Conformity Assessment	1,221,954
01505003 - Conformity Assessment	1,221,954
Soft Capex	1,221,954
Unspecified Operations	1,221,954
2111001 - Established Post	992,350
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	229,145
2111501 - Established Post Arrears	229,145
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>824,634</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	824,634
01505 - Standardisation and Conformity Assessment	824,634
01505003 - Conformity Assessment	824,634
Soft Capex	824,634
015003 - Development and Management of Standards	824,634
<b>22101 - Materials and Office Consumables</b>	24,790
2210101 - Printed Material and Stationery	2,913
2210112 - Uniform and Protective Clothing	21,877
<b>22102 - Utilities</b>	113,707
2210202 - Water	145
2210203 - Telecommunications	102,866
2210204 - Postal Charges	137



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207002 - Volta Region

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

**Location:** 0406100 - Agorkpor/Doglikope

2210205 - Sanitation Charges	160
2210206 - Armed Guard and Security	10,399
<b>22103 - General Cleaning</b>	9,408
2210302 - Contract Cleaning Service Charges	9,408
<b>22104 - Rentals/Lease</b>	244,609
2210401 - Office Accommodations	151,720
2210402 - Residential Accommodations	92,889
<b>22105 - Travel and Transport</b>	115,889
2210505 - Running Cost - Official Vehicles	110,748
2210511 - Local Travel Cost	473
2210516 - Toll Charges and Tickets	4,668
<b>22107 - Training, Seminar and Conference Cost</b>	21,997
2210708 - Refreshments	290
2210709 - Seminars/Conferences/Workshops - Domestic	512
2210711 - Public Education and Sensitization	21,195
<b>22108 - Consultancy Expenses</b>	26,968
2210801 - Local Consultants Fees (Companies)	911
2210802 - External Consultants Fees	246
2210804 - Contract appointments	25,811
<b>22109 - Special Services</b>	236,606
2210909 - Operational Enhancement Expenses	236,606
<b>22111 - Other Charges and Fees</b>	965
2211101 - Bank Charges	965
<b>27311 - Employer Social Benefits in Cash</b>	1,604
2731102 - Staff Welfare Expenses	627



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207002 - Volta Region

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

**Location:** 0406100 - Agorkpor/Doglikope

2731103 - Refund of Medical Expenses	977
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	<b>28,091</b>
2821017 - Refuse Lifting Expenses	28,091



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207003 - Eastern Region

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

**Location:** 0521100 - Kubease Boduwa

<b>0150207003 - Eastern Region</b>	<b>981,260</b>
<b>11001 - Central GoG &amp; CF</b>	<b>346,426</b>
<b>Unspecified Policy</b>	<b>346,426</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>346,426</b>
<b>01505003 - Conformity Assessment</b>	346,426
<i>Soft Capex</i>	346,426
<i>Unspecified Operations</i>	346,426
2111001 - Established Post	346,426
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>634,834</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>634,834</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>634,834</b>
<b>01505003 - Conformity Assessment</b>	634,834
<i>Soft Capex</i>	634,834
015003 - Development and Management of Standards	634,834
<b>22101 - Materials and Office Consumables</b>	20,323
2210101 - Printed Material and Stationery	3,605
2210112 - Uniform and Protective Clothing	16,718
<b>22102 - Utilities</b>	88,751
2210202 - Water	179
2210203 - Telecommunications	78,608
2210204 - Postal Charges	170
2210205 - Sanitation Charges	198
2210206 - Armed Guard and Security	9,596
<b>22103 - General Cleaning</b>	7,190
2210302 - Contract Cleaning Service Charges	7,190



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207003 - Eastern Region

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

**Location:** 0521100 - Kubease Boduwa

<b>22104 - Rentals/Lease</b>	186,925
2210401 - Office Accommodations	115,941
2210402 - Residential Accommodations	70,984
<b>22105 - Travel and Transport</b>	88,784
2210505 - Running Cost - Official Vehicles	84,631
2210511 - Local Travel Cost	586
2210516 - Toll Charges and Tickets	3,567
<b>22107 - Training, Seminar and Conference Cost</b>	17,189
2210708 - Refreshments	359
2210709 - Seminars/Conferences/Workshops - Domestic	633
2210711 - Public Education and Sensitization	16,197
<b>22108 - Consultancy Expenses</b>	21,156
2210801 - Local Consultants Fees (Companies)	1,128
2210802 - External Consultants Fees	304
2210804 - Contract appointments	19,724
<b>22109 - Special Services</b>	180,809
2210909 - Operational Enhancement Expenses	180,809
<b>22111 - Other Charges and Fees</b>	253
2211101 - Bank Charges	253
<b>27311 - Employer Social Benefits in Cash</b>	1,987
2731102 - Staff Welfare Expenses	777
2731103 - Refund of Medical Expenses	1,210
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	21,467
2821017 - Refuse Lifting Expenses	21,467



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207004 - Central Region

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

**Location:** 0203100 - Mesehoo

<b>0150207004 - Central Region</b>	<b>998,643</b>
<b>11001 - Central GoG &amp; CF</b>	<b>266,557</b>
<b>Unspecified Policy</b>	<b>266,557</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>266,557</b>
<b>01505003 - Conformity Assessment</b>	266,557
<i>Soft Capex</i>	266,557
<i>Unspecified Operations</i>	266,557
2111001 - Established Post	210,044
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	56,054
2111501 - Established Post Arrears	56,054
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>732,086</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>732,086</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>732,086</b>
<b>01505003 - Conformity Assessment</b>	732,086
<i>Soft Capex</i>	732,086
<i>015003 - Development and Management of Standards</i>	732,086
<b>22101 - Materials and Office Consumables</b>	14,878
2210101 - Printed Material and Stationery	4,714
2210112 - Uniform and Protective Clothing	10,164
<b>22102 - Utilities</b>	53,705
2210202 - Water	234
2210203 - Telecommunications	47,790
2210204 - Postal Charges	222



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207004 - Central Region

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

**Location:** 0203100 - Mesehoo

2210205 - Sanitation Charges	259
2210206 - Armed Guard and Security	5,200
<b>22103 - General Cleaning</b>	4,371
2210302 - Contract Cleaning Service Charges	4,371
<b>22104 - Rentals/Lease</b>	113,642
2210401 - Office Accommodations	70,487
2210402 - Residential Accommodations	43,155
<b>22105 - Travel and Transport</b>	54,387
2210505 - Running Cost - Official Vehicles	51,452
2210511 - Local Travel Cost	766
2210516 - Toll Charges and Tickets	2,169
<b>22107 - Training, Seminar and Conference Cost</b>	11,145
2210708 - Refreshments	470
2210709 - Seminars/Conferences/Workshops - Domestic	828
2210711 - Public Education and Sensitization	9,847
<b>22108 - Consultancy Expenses</b>	13,863
2210801 - Local Consultants Fees (Companies)	1,474
2210802 - External Consultants Fees	398
2210804 - Contract appointments	11,991
<b>22109 - Special Services</b>	109,924
2210909 - Operational Enhancement Expenses	109,924
<b>22111 - Other Charges and Fees</b>	523
2211101 - Bank Charges	523
<b>27311 - Employer Social Benefits in Cash</b>	2,597
2731102 - Staff Welfare Expenses	1,015



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207004 - Central Region

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

**Location:** 0203100 - Mesehoo

2731103 - Refund of Medical Expenses	1,582
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	13,051
2821017 - Refuse Lifting Expenses	13,051
<b>31112 - Non-Residential Buildings</b>	340,000
3111204 - Office Buildings	340,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207005 - Western Region

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

**Location:** 0104100 - Funkoe

<b>0150207005 - Western Region</b>	<b>2,609,618</b>
<b>11001 - Central GoG &amp; CF</b>	<b>1,039,670</b>
Unspecified Policy	1,039,670
01505 - Standardisation and Conformity Assessment	1,039,670
01505003 - Conformity Assessment	1,039,670
Soft Capex	1,039,670
Unspecified Operations	1,039,670
2111001 - Established Post	659,487
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	379,724
2111501 - Established Post Arrears	379,724
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>1,569,948</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	1,569,948
01505 - Standardisation and Conformity Assessment	1,569,948
01505003 - Conformity Assessment	1,569,948
Soft Capex	1,569,948
015003 - Development and Management of Standards	1,569,948
<b>22101 - Materials and Office Consumables</b>	86,488
2210101 - Printed Material and Stationery	19,411
2210112 - Uniform and Protective Clothing	30,772
2210116 - Chemicals and Consumables	36,305
<b>22102 - Utilities</b>	161,130
2210202 - Water	964
2210203 - Telecommunications	144,689



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207005 - Western Region

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

**Location:** 0104100 - Funkoe

2210204 - Postal Charges	914
2210205 - Sanitation Charges	1,065
2210206 - Armed Guard and Security	13,498
<b>22103 - General Cleaning</b>	13,234
2210302 - Contract Cleaning Service Charges	13,234
<b>22104 - Rentals/Lease</b>	344,061
2210401 - Office Accommodations	213,406
2210402 - Residential Accommodations	130,655
<b>22105 - Travel and Transport</b>	165,498
2210505 - Running Cost - Official Vehicles	155,776
2210511 - Local Travel Cost	3,156
2210516 - Toll Charges and Tickets	6,566
<b>22107 - Training, Seminar and Conference Cost</b>	35,155
2210708 - Refreshments	1,934
2210709 - Seminars/Conferences/Workshops - Domestic	3,409
2210711 - Public Education and Sensitization	29,812
<b>22108 - Consultancy Expenses</b>	44,013
2210801 - Local Consultants Fees (Companies)	6,071
2210802 - External Consultants Fees	1,637
2210804 - Contract appointments	36,305
<b>22109 - Special Services</b>	332,805
2210909 - Operational Enhancement Expenses	332,805
<b>22111 - Other Charges and Fees</b>	1,357
2211101 - Bank Charges	1,357
<b>27311 - Employer Social Benefits in Cash</b>	10,694



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207005 - Western Region

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

**Location:** 0104100 - Funkoe

2731102 - Staff Welfare Expenses	4,181
2731103 - Refund of Medical Expenses	6,513
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	<b>39,513</b>
2821017 - Refuse Lifting Expenses	39,513
<b>31112 - Non-Residential Buildings</b>	<b>336,000</b>
3111204 - Office Buildings	336,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207006 - Ashanti Region

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

**Location:** 0604100 - Apagya South/Agyaako

<b>0150207006 - Ashanti Region</b>	<b>3,957,785</b>
<b>11001 - Central GoG &amp; CF</b>	<b>2,511,426</b>
<b>Unspecified Policy</b>	<b>2,511,426</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>2,511,426</b>
<b>01505003 - Conformity Assessment</b>	2,511,426
<i>Soft Capex</i>	2,511,426
<i>Unspecified Operations</i>	2,511,426
2111001 - Established Post	1,546,475
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	964,492
2111501 - Established Post Arrears	964,492
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>1,446,359</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>1,446,359</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>1,446,359</b>
<b>01505003 - Conformity Assessment</b>	1,446,359
<i>Soft Capex</i>	1,446,359
<i>015003 - Development and Management of Standards</i>	1,446,359
<b>22101 - Materials and Office Consumables</b>	84,696
2210101 - Printed Material and Stationery	23,291
2210112 - Uniform and Protective Clothing	36,506
2210116 - Chemicals and Consumables	24,899
<b>22102 - Utilities</b>	191,192
2210202 - Water	1,157
2210203 - Telecommunications	171,648



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207006 - Ashanti Region

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

**Location:** 0604100 - Apagya South/Agyaako

2210204 - Postal Charges	1,096
2210205 - Sanitation Charges	1,278
2210206 - Armed Guard and Security	16,013
<b>22103 - General Cleaning</b>	15,699
2210302 - Contract Cleaning Service Charges	15,699
<b>22104 - Rentals/Lease</b>	408,169
2210401 - Office Accommodations	253,169
2210402 - Residential Accommodations	155,000
<b>22105 - Travel and Transport</b>	196,377
2210505 - Running Cost - Official Vehicles	184,801
2210511 - Local Travel Cost	3,786
2210516 - Toll Charges and Tickets	7,790
<b>22107 - Training, Seminar and Conference Cost</b>	41,778
2210708 - Refreshments	2,320
2210709 - Seminars/Conferences/Workshops - Domestic	4,091
2210711 - Public Education and Sensitization	35,367
<b>22108 - Consultancy Expenses</b>	52,317
2210801 - Local Consultants Fees (Companies)	7,284
2210802 - External Consultants Fees	1,964
2210804 - Contract appointments	43,069
<b>22109 - Special Services</b>	394,815
2210909 - Operational Enhancement Expenses	394,815
<b>22111 - Other Charges and Fees</b>	1,610
2211101 - Bank Charges	1,610
<b>27311 - Employer Social Benefits in Cash</b>	12,831



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207006 - Ashanti Region

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

**Location:** 0604100 - Apagya South/Agyaako

2731102 - Staff Welfare Expenses	5,017
2731103 - Refund of Medical Expenses	7,814
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	<b>46,875</b>
2821017 - Refuse Lifting Expenses	46,875



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

<b>0150207007 - Brong Ahafo Region</b>	<b>930,785</b>
<b>11001 - Central GoG &amp; CF</b>	<b>477,139</b>
<b>Unspecified Policy</b>	<b>477,139</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>477,139</b>
<b>01505003 - Conformity Assessment</b>	477,139
<i>Soft Capex</i>	477,139
<i>Unspecified Operations</i>	477,139
2111001 - Established Post	364,572
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	112,108
2111501 - Established Post Arrears	112,108
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>453,646</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>453,646</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>453,646</b>
<b>01505003 - Conformity Assessment</b>	453,646
<i>Soft Capex</i>	453,646
<i>015003 - Development and Management of Standards</i>	453,646
<b>22101 - Materials and Office Consumables</b>	15,736
2210101 - Printed Material and Stationery	3,882
2210112 - Uniform and Protective Clothing	11,854
<b>22102 - Utilities</b>	62,812
2210202 - Water	193
2210203 - Telecommunications	55,737
2210204 - Postal Charges	183



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

2210205 - Sanitation Charges	213
2210206 - Armed Guard and Security	6,486
<b>22103 - General Cleaning</b>	5,098
2210302 - Contract Cleaning Service Charges	5,098
<b>22104 - Rentals/Lease</b>	132,539
2210401 - Office Accommodations	82,208
2210402 - Residential Accommodations	50,331
<b>22105 - Travel and Transport</b>	63,168
2210505 - Running Cost - Official Vehicles	60,008
2210511 - Local Travel Cost	631
2210516 - Toll Charges and Tickets	2,529
<b>22107 - Training, Seminar and Conference Cost</b>	12,553
2210708 - Refreshments	387
2210709 - Seminars/Conferences/Workshops - Domestic	682
2210711 - Public Education and Sensitization	11,484
<b>22108 - Consultancy Expenses</b>	15,526
2210801 - Local Consultants Fees (Companies)	1,214
2210802 - External Consultants Fees	327
2210804 - Contract appointments	13,985
<b>22109 - Special Services</b>	128,203
2210909 - Operational Enhancement Expenses	128,203
<b>22111 - Other Charges and Fees</b>	652
2211101 - Bank Charges	652
<b>27311 - Employer Social Benefits in Cash</b>	2,138
2731102 - Staff Welfare Expenses	836



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

2731103 - Refund of Medical Expenses	1,302
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	15,221
2821017 - Refuse Lifting Expenses	15,221



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207008 - Northern Region

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

**Location:** 0801100 - Kitari/Kpodo Kope

<b>0150207008 - Northern Region</b>	<b>1,114,432</b>
<b>11001 - Central GoG &amp; CF</b>	<b>767,186</b>
Unspecified Policy	767,186
01505 - Standardisation and Conformity Assessment	767,186
01505003 - Conformity Assessment	767,186
Soft Capex	767,186
Unspecified Operations	767,186
2111001 - Established Post	446,728
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	319,999
2111501 - Established Post Arrears	319,999
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>347,246</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	347,246
01505 - Standardisation and Conformity Assessment	347,246
01505003 - Conformity Assessment	347,246
Soft Capex	347,246
015003 - Development and Management of Standards	347,246
<b>22101 - Materials and Office Consumables</b>	11,889
2210101 - Printed Material and Stationery	2,880
2210112 - Uniform and Protective Clothing	9,009
<b>22102 - Utilities</b>	50,131
2210202 - Water	143
2210203 - Telecommunications	42,361
2210204 - Postal Charges	136



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207008 - Northern Region

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

**Location:** 0801100 - Kitari/Kpodo Kope

2210205 - Sanitation Charges	158
2210206 - Armed Guard and Security	7,333
<b>22103 - General Cleaning</b>	3,874
2210302 - Contract Cleaning Service Charges	3,874
<b>22104 - Rentals/Lease</b>	100,733
2210401 - Office Accommodations	62,480
2210402 - Residential Accommodations	38,253
<b>22105 - Travel and Transport</b>	47,997
2210505 - Running Cost - Official Vehicles	45,607
2210511 - Local Travel Cost	468
2210516 - Toll Charges and Tickets	1,922
<b>22107 - Training, Seminar and Conference Cost</b>	9,521
2210708 - Refreshments	287
2210709 - Seminars/Conferences/Workshops - Domestic	506
2210711 - Public Education and Sensitization	8,728
<b>22108 - Consultancy Expenses</b>	11,773
2210801 - Local Consultants Fees (Companies)	901
2210802 - External Consultants Fees	243
2210804 - Contract appointments	10,629
<b>22109 - Special Services</b>	97,437
2210909 - Operational Enhancement Expenses	97,437
<b>22111 - Other Charges and Fees</b>	737
2211101 - Bank Charges	737
<b>27311 - Employer Social Benefits in Cash</b>	1,586
2731102 - Staff Welfare Expenses	620



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207008 - Northern Region

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

**Location:** 0801100 - Kitari/Kpodo Kope

2731103 - Refund of Medical Expenses	966
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	<b>11,568</b>
2821017 - Refuse Lifting Expenses	11,568



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

<b>0150207009 - Upper East Region</b>	<b>971,490</b>
<b>11001 - Central GoG &amp; CF</b>	<b>414,023</b>
<b>Unspecified Policy</b>	<b>414,023</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>414,023</b>
<b>01505003 - Conformity Assessment</b>	414,023
<i>Soft Capex</i>	414,023
<i>Unspecified Operations</i>	414,023
2111001 - Established Post	312,444
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	101,120
2111501 - Established Post Arrears	101,120
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>557,467</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>557,467</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>557,467</b>
<b>01505003 - Conformity Assessment</b>	557,467
<i>Soft Capex</i>	557,467
<i>015003 - Development and Management of Standards</i>	557,467
<b>22101 - Materials and Office Consumables</b>	18,115
2210101 - Printed Material and Stationery	3,329
2210112 - Uniform and Protective Clothing	14,786
<b>22102 - Utilities</b>	73,981
2210202 - Water	165
2210203 - Telecommunications	69,524
2210204 - Postal Charges	157



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

2210205 - Sanitation Charges	183
2210206 - Armed Guard and Security	3,952
<b>22103 - General Cleaning</b>	6,359
2210302 - Contract Cleaning Service Charges	6,359
<b>22104 - Rentals/Lease</b>	165,324
2210401 - Office Accommodations	102,543
2210402 - Residential Accommodations	62,781
<b>22105 - Travel and Transport</b>	78,547
2210505 - Running Cost - Official Vehicles	74,851
2210511 - Local Travel Cost	541
2210516 - Toll Charges and Tickets	3,155
<b>22107 - Training, Seminar and Conference Cost</b>	15,242
2210708 - Refreshments	332
2210709 - Seminars/Conferences/Workshops - Domestic	585
2210711 - Public Education and Sensitization	14,325
<b>22108 - Consultancy Expenses</b>	18,767
2210801 - Local Consultants Fees (Companies)	1,041
2210802 - External Consultants Fees	281
2210804 - Contract appointments	17,445
<b>22109 - Special Services</b>	159,915
2210909 - Operational Enhancement Expenses	159,915
<b>22111 - Other Charges and Fees</b>	397
2211101 - Bank Charges	397
<b>27311 - Employer Social Benefits in Cash</b>	1,834
2731102 - Staff Welfare Expenses	717



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

2731103 - Refund of Medical Expenses	1,117
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	<b>18,986</b>
2821017 - Refuse Lifting Expenses	18,986



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207010 - Upper West Region

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

**Location:** 1002001 - Wa

<b>0150207010 - Upper West Region</b>	<b>382,546</b>
<b>11001 - Central GoG &amp; CF</b>	<b>150,197</b>
Unspecified Policy	150,197
01505 - Standardisation and Conformity Assessment	150,197
01505003 - Conformity Assessment	150,197
Soft Capex	150,197
Unspecified Operations	150,197
2111001 - Established Post	150,197
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>232,349</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	232,349
01505 - Standardisation and Conformity Assessment	232,349
01505003 - Conformity Assessment	232,349
Soft Capex	232,349
015003 - Development and Management of Standards	232,349
<b>22101 - Materials and Office Consumables</b>	<b>12,113</b>
2210101 - Printed Material and Stationery	6,378
2210112 - Uniform and Protective Clothing	5,735
<b>22102 - Utilities</b>	<b>32,391</b>
2210202 - Water	317
2210203 - Telecommunications	26,966
2210204 - Postal Charges	300
2210205 - Sanitation Charges	350
2210206 - Armed Guard and Security	4,458
<b>22103 - General Cleaning</b>	<b>2,466</b>
2210302 - Contract Cleaning Service Charges	2,466



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207010 - Upper West Region

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

**Location:** 1002001 - Wa

<b>22104 - Rentals/Lease</b>	64,124
2210401 - Office Accommodations	39,773
2210402 - Residential Accommodations	24,351
<b>22105 - Travel and Transport</b>	31,293
2210505 - Running Cost - Official Vehicles	29,032
2210511 - Local Travel Cost	1,037
2210516 - Toll Charges and Tickets	1,224
<b>22107 - Training, Seminar and Conference Cost</b>	7,311
2210708 - Refreshments	635
2210709 - Seminars/Conferences/Workshops - Domestic	1,120
2210711 - Public Education and Sensitization	5,556
<b>22108 - Consultancy Expenses</b>	9,299
2210801 - Local Consultants Fees (Companies)	1,995
2210802 - External Consultants Fees	538
2210804 - Contract appointments	6,766
<b>22109 - Special Services</b>	62,026
2210909 - Operational Enhancement Expenses	62,026
<b>22111 - Other Charges and Fees</b>	448
2211101 - Bank Charges	448
<b>27311 - Employer Social Benefits in Cash</b>	3,514
2731102 - Staff Welfare Expenses	1,374
2731103 - Refund of Medical Expenses	2,140
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	7,364
2821017 - Refuse Lifting Expenses	7,364



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207011 - Oti Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>0150207011 - Oti Region</b>	<b>89,008</b>
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>89,008</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	89,008
01505 - Standardisation and Conformity Assessment	89,008
01505003 - Conformity Assessment	89,008
Soft Capex	89,008
015003 - Development and Management of Standards	89,008
<b>22101 - Materials and Office Consumables</b>	5,417
2210101 - Printed Material and Stationery	2,773
2210112 - Uniform and Protective Clothing	2,644
<b>22102 - Utilities</b>	14,896
2210202 - Water	138
2210203 - Telecommunications	12,430
2210204 - Postal Charges	131
2210205 - Sanitation Charges	152
2210206 - Armed Guard and Security	2,045
<b>22103 - General Cleaning</b>	531
2210302 - Contract Cleaning Service Charges	531
<b>22104 - Rentals/Lease</b>	29,559
2210401 - Office Accommodations	18,334
2210402 - Residential Accommodations	11,225
<b>22105 - Travel and Transport</b>	14,398
2210505 - Running Cost - Official Vehicles	13,383
2210511 - Local Travel Cost	451
2210516 - Toll Charges and Tickets	564



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207011 - Oti Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>22107 - Training, Seminar and Conference Cost</b>	3,324
2210708 - Refreshments	276
2210709 - Seminars/Conferences/Workshops - Domestic	487
2210711 - Public Education and Sensitization	2,561
<b>22108 - Consultancy Expenses</b>	2,557
2210801 - Local Consultants Fees (Companies)	867
2210802 - External Consultants Fees	234
2210804 - Contract appointments	1,456
<b>22109 - Special Services</b>	13,347
2210909 - Operational Enhancement Expenses	13,347
<b>22111 - Other Charges and Fees</b>	57
2211101 - Bank Charges	57
<b>27311 - Employer Social Benefits in Cash</b>	1,527
2731102 - Staff Welfare Expenses	597
2731103 - Refund of Medical Expenses	930
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	3,395
2821017 - Refuse Lifting Expenses	3,395



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207012 - Bono East Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>0150207012 - Bono East Region</b>	<b>820,702</b>
<b>11001 - Central GoG &amp; CF</b>	<b>648,020</b>
<b>Unspecified Policy</b>	<b>648,020</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>648,020</b>
<b>01505003 - Conformity Assessment</b>	648,020
<i>Soft Capex</i>	648,020
<i>Unspecified Operations</i>	648,020
2111001 - Established Post	493,961
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	153,600
2111501 - Established Post Arrears	153,600
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>172,682</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>172,682</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>172,682</b>
<b>01505003 - Conformity Assessment</b>	172,682
<i>Soft Capex</i>	172,682
<i>015003 - Development and Management of Standards</i>	172,682
<b>22101 - Materials and Office Consumables</b>	8,337
2210101 - Printed Material and Stationery	3,050
2210112 - Uniform and Protective Clothing	5,287
<b>22102 - Utilities</b>	30,435
2210202 - Water	151
2210203 - Telecommunications	24,860
2210204 - Postal Charges	144



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207012 - Bono East Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2210205 - Sanitation Charges	167
2210206 - Armed Guard and Security	5,113
<b>22103 - General Cleaning</b>	1,061
2210302 - Contract Cleaning Service Charges	1,061
<b>22104 - Rentals/Lease</b>	59,116
2210401 - Office Accommodations	36,667
2210402 - Residential Accommodations	22,449
<b>22105 - Travel and Transport</b>	28,389
2210505 - Running Cost - Official Vehicles	26,765
2210511 - Local Travel Cost	496
2210516 - Toll Charges and Tickets	1,128
<b>22107 - Training, Seminar and Conference Cost</b>	5,962
2210708 - Refreshments	304
2210709 - Seminars/Conferences/Workshops - Domestic	536
2210711 - Public Education and Sensitization	5,122
<b>22108 - Consultancy Expenses</b>	4,123
2210801 - Local Consultants Fees (Companies)	954
2210802 - External Consultants Fees	257
2210804 - Contract appointments	2,912
<b>22109 - Special Services</b>	26,694
2210909 - Operational Enhancement Expenses	26,694
<b>22111 - Other Charges and Fees</b>	96
2211101 - Bank Charges	96
<b>27311 - Employer Social Benefits in Cash</b>	1,680
2731102 - Staff Welfare Expenses	657



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207012 - Bono East Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	1,023
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	<b>6,789</b>
2821017 - Refuse Lifting Expenses	6,789



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207013 - Ahafo Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>0150207013 - Ahafo Region</b>	<b>231,542</b>
<b>11001 - Central GoG &amp; CF</b>	<b>101,579</b>
<b>Unspecified Policy</b>	<b>101,579</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>101,579</b>
<b>01505003 - Conformity Assessment</b>	101,579
<i>Soft Capex</i>	101,579
<i>Unspecified Operations</i>	101,579
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	101,120
2111501 - Established Post Arrears	101,120
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>129,963</b>
<b>130307 - 12.a sup devel ctrys to str sci &amp; tech cpty for sust consump &amp; prod</b>	<b>129,963</b>
<b>01505 - Standardisation and Conformity Assessment</b>	<b>129,963</b>
<b>01505003 - Conformity Assessment</b>	129,963
<i>Soft Capex</i>	129,963
<i>015003 - Development and Management of Standards</i>	129,963
<b>22101 - Materials and Office Consumables</b>	6,738
2210101 - Printed Material and Stationery	2,773
2210112 - Uniform and Protective Clothing	3,965
<b>22102 - Utilities</b>	22,134
2210202 - Water	138
2210203 - Telecommunications	18,645
2210204 - Postal Charges	131
2210205 - Sanitation Charges	152



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207013 - Ahafo Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2210206 - Armed Guard and Security	3,068
<b>22103 - General Cleaning</b>	796
2210302 - Contract Cleaning Service Charges	796
<b>22104 - Rentals/Lease</b>	44,338
2210401 - Office Accommodations	27,501
2210402 - Residential Accommodations	16,837
<b>22105 - Travel and Transport</b>	21,371
2210505 - Running Cost - Official Vehicles	20,074
2210511 - Local Travel Cost	451
2210516 - Toll Charges and Tickets	846
<b>22107 - Training, Seminar and Conference Cost</b>	4,605
2210708 - Refreshments	276
2210709 - Seminars/Conferences/Workshops - Domestic	487
2210711 - Public Education and Sensitization	3,842
<b>22108 - Consultancy Expenses</b>	3,285
2210801 - Local Consultants Fees (Companies)	867
2210802 - External Consultants Fees	234
2210804 - Contract appointments	2,184
<b>22109 - Special Services</b>	20,020
2210909 - Operational Enhancement Expenses	20,020
<b>22111 - Other Charges and Fees</b>	57
2211101 - Bank Charges	57
<b>27311 - Employer Social Benefits in Cash</b>	1,527
2731102 - Staff Welfare Expenses	597
2731103 - Refund of Medical Expenses	930



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207013 - Ahafo Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2821 - Current (Miscellaneous Other Expense) - General Expenses	5,092
2821017 - Refuse Lifting Expenses	5,092



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207014 - Savannah Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>0150207014 - Savannah Region</b>	<b>265,438</b>
<b>11001 - Central GoG &amp; CF</b>	<b>168,764</b>
Unspecified Policy	168,764
01505 - Standardisation and Conformity Assessment	168,764
01505003 - Conformity Assessment	168,764
Soft Capex	168,764
Unspecified Operations	168,764
2111001 - Established Post	107,322
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>21115 - Compensation Arrears</b>	60,983
2111501 - Established Post Arrears	60,983
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>96,674</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	96,674
01505 - Standardisation and Conformity Assessment	96,674
01505003 - Conformity Assessment	96,674
Soft Capex	96,674
015003 - Development and Management of Standards	96,674
<b>22101 - Materials and Office Consumables</b>	5,417
2210101 - Printed Material and Stationery	2,773
2210112 - Uniform and Protective Clothing	2,644
<b>22102 - Utilities</b>	14,896
2210202 - Water	138
2210203 - Telecommunications	12,430
2210204 - Postal Charges	131



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207014 - Savannah Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2210205 - Sanitation Charges	152
2210206 - Armed Guard and Security	2,045
<b>22103 - General Cleaning</b>	796
2210302 - Contract Cleaning Service Charges	796
<b>22104 - Rentals/Lease</b>	29,559
2210401 - Office Accommodations	18,334
2210402 - Residential Accommodations	11,225
<b>22105 - Travel and Transport</b>	14,398
2210505 - Running Cost - Official Vehicles	13,383
2210511 - Local Travel Cost	451
2210516 - Toll Charges and Tickets	564
<b>22107 - Training, Seminar and Conference Cost</b>	3,324
2210708 - Refreshments	276
2210709 - Seminars/Conferences/Workshops - Domestic	487
2210711 - Public Education and Sensitization	2,561
<b>22108 - Consultancy Expenses</b>	3,285
2210801 - Local Consultants Fees (Companies)	867
2210802 - External Consultants Fees	234
2210804 - Contract appointments	2,184
<b>22109 - Special Services</b>	20,020
2210909 - Operational Enhancement Expenses	20,020
<b>22111 - Other Charges and Fees</b>	57
2211101 - Bank Charges	57
<b>27311 - Employer Social Benefits in Cash</b>	1,527
2731102 - Staff Welfare Expenses	597



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207014 - Savannah Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2731103 - Refund of Medical Expenses	930
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	<b>3,395</b>
2821017 - Refuse Lifting Expenses	3,395



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207015 - North East Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>0150207015 - North East Region</b>	<b>163,479</b>
<b>11001 - Central GoG &amp; CF</b>	<b>66,805</b>
Unspecified Policy	66,805
01505 - Standardisation and Conformity Assessment	66,805
01505003 - Conformity Assessment	66,805
Soft Capex	66,805
Unspecified Operations	66,805
2111001 - Established Post	66,346
<b>21112 - Other Allowances</b>	459
2111245 - Domestic Servants Allowance	459
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>96,674</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	96,674
01505 - Standardisation and Conformity Assessment	96,674
01505003 - Conformity Assessment	96,674
Soft Capex	96,674
015003 - Development and Management of Standards	96,674
<b>22101 - Materials and Office Consumables</b>	5,417
2210101 - Printed Material and Stationery	2,773
2210112 - Uniform and Protective Clothing	2,644
<b>22102 - Utilities</b>	14,896
2210202 - Water	138
2210203 - Telecommunications	12,430
2210204 - Postal Charges	131
2210205 - Sanitation Charges	152
2210206 - Armed Guard and Security	2,045



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207015 - North East Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>22103 - General Cleaning</b>	796
2210302 - Contract Cleaning Service Charges	796
<b>22104 - Rentals/Lease</b>	29,559
2210401 - Office Accommodations	18,334
2210402 - Residential Accommodations	11,225
<b>22105 - Travel and Transport</b>	14,398
2210505 - Running Cost - Official Vehicles	13,383
2210511 - Local Travel Cost	451
2210516 - Toll Charges and Tickets	564
<b>22107 - Training, Seminar and Conference Cost</b>	3,324
2210708 - Refreshments	276
2210709 - Seminars/Conferences/Workshops - Domestic	487
2210711 - Public Education and Sensitization	2,561
<b>22108 - Consultancy Expenses</b>	3,285
2210801 - Local Consultants Fees (Companies)	867
2210802 - External Consultants Fees	234
2210804 - Contract appointments	2,184
<b>22109 - Special Services</b>	20,020
2210909 - Operational Enhancement Expenses	20,020
<b>22111 - Other Charges and Fees</b>	57
2211101 - Bank Charges	57
<b>27311 - Employer Social Benefits in Cash</b>	1,527
2731102 - Staff Welfare Expenses	597
2731103 - Refund of Medical Expenses	930
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	3,395



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207015 - North East Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2821017 - Refuse Lifting Expenses
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3,395
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## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01502 - Ghana Standards Authority

**Organisation:** 0150207016 - Western North Region

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>0150207016 - Western North Region</b>	<b>101,120</b>
<b>11001 - Central GoG &amp; CF</b>	<b>101,120</b>
Unspecified Policy	101,120
01505 - Standardisation and Conformity	101,120
01505003 - Conformity Assessment	101,120
Soft Capex	101,120
Unspecified Operations	101,120
2111001 - Establish	101,120



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01503 - NBSSI

**Organisation:** 0150302001 - Greater Accra Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

<b>0150302001 - Greater Accra Regional Office</b>	<b>73,672,518</b>
<b>11001 - Central GoG &amp; CF</b>	<b>26,656,837</b>
150502 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	200,000
01503 - Business Development and Promotion	200,000
01503002 - Micro and Small Business Development	200,000
Soft Capex	200,000
015005 - Promotion of Small and Medium Enterprises	200,000
<b>22101 - Materials and Office Consumables</b>	15,000
2210101 - Printed Material and Stationery	5,250
2210103 - Refreshment Items	6,000
2210122 - Value Books	3,750
<b>22102 - Utilities</b>	22,750
2210201 - Electricity charges	10,000
2210202 - Water	3,000
2210203 - Telecommunications	1,500
2210204 - Postal Charges	5,250
2210205 - Sanitation Charges	3,000
<b>22103 - General Cleaning</b>	5,000
2210301 - Cleaning Materials	2,000
2210302 - Contract Cleaning Service Charges	3,000
<b>22105 - Travel and Transport</b>	16,950
2210502 - Maintenance and Repairs - Official Vehicles	4,000
2210505 - Running Cost - Official Vehicles	9,750
2210515 - Foreign Travel Cost and Expenses	3,200



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01503 - NBSSI

**Organisation:** 0150302001 - Greater Accra Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - Unspecified Location

<b>22106 - Repairs and Maintenance</b>	43,300
2210602 - Repairs of Residential Buildings	17,800
2210603 - Repairs of Office Buildings	15,000
2210604 - Maintenance of Furniture and Fixtures	7,500
2210605 - Maintenance of Machinery and Plant	3,000
<b>22107 - Training, Seminar and Conference Cost</b>	53,250
2210709 - Seminars/Conferences/Workshops - Domes	42,000
2210710 - Staff Development	11,250
<b>22108 - Consultancy Expenses</b>	10,000
2210801 - Local Consultants Fees (Companies)	10,000
<b>22109 - Special Services</b>	10,000
2210908 - Property Valuation Expenses	10,000
<b>22111 - Other Charges and Fees</b>	3,750
2211103 - Audit Fees	3,750
<b>22113 - Insurance Premium</b>	20,000
2211304 - Insurance of Vehicles	20,000
<b>Unspecified Policy</b>	<b>26,456,837</b>
<b>01503 - Business Development and Promotion</b>	<b>26,456,837</b>
<b>01503002 - Micro and Small Business Development</b>	26,456,837
<i>Soft Capex</i>	26,456,837
<i>Unspecified Operations</i>	26,456,837
2111001 - Established Post	22,370,871
<b>21112 - Other Allowances</b>	1,871,220
2111201 - Motorbike Allowance	25,200



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01503 - NBSSI

**Organisation:** 0150302001 - Greater Accra Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2111202 - Bicycle Maintenance Allowance	5,040
2111213 - Watchman Allowance	49,416
2111225 - Boards /Committees Allowance	660,623
2111227 - Clothing Allowance	39,645
2111229 - Acting Allowance	13,274
2111233 - Entertainment Allowance	97,514
2111234 - Fuel Allowance	143,774
2111236 - Housing Subsidy/Allowance	195,649
2111238 - Overtime Allowance	35,608
2111243 - Transfer Grants	387,854
2111245 - Domestic Servants Allowance	99,982
2111247 - Utility Allowance	84,379
2111256 - Disability Premium	33,262
<b>21115 - Compensation Arrears</b>	<b>2,214,746</b>
2111501 - Established Post Arrears	1,984,905
2111503 - Allowances Arrears	229,841
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>1,556,081</b>
<b>150502 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs</b>	<b>1,556,081</b>
<b>01503 - Business Development and Promotion</b>	<b>1,556,081</b>
<b>01503002 - Micro and Small Business Development</b>	<b>1,556,081</b>
<i>Soft Capex</i>	1,556,081
<i>015005 - Promotion of Small and Medium Enterprises</i>	1,556,081
<b>22101 - Materials and Office Consumables</b>	<b>20,000</b>
2210101 - Printed Material and Stationery	7,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01503 - NBSSI

**Organisation:** 0150302001 - Greater Accra Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2210102 - Office Facilities, Supplies and Accessories	8,000
2210122 - Value Books	5,000
<b>22102 - Utilities</b>	50,000
2210201 - Electricity charges	33,000
2210202 - Water	4,000
2210203 - Telecommunications	2,000
2210204 - Postal Charges	7,000
2210205 - Sanitation Charges	4,000
<b>22103 - General Cleaning</b>	14,000
2210301 - Cleaning Materials	4,000
2210302 - Contract Cleaning Service Charges	10,000
<b>22105 - Travel and Transport</b>	52,589
2210502 - Maintenance and Repairs - Official Vehicles	15,000
2210505 - Running Cost - Official Vehicles	13,000
2210515 - Foreign Travel Cost and Expenses	24,589
<b>22106 - Repairs and Maintenance</b>	465,000
2210602 - Repairs of Residential Buildings	50,000
2210603 - Repairs of Office Buildings	400,000
2210604 - Maintenance of Furniture and Fixtures	10,000
2210605 - Maintenance of Machinery and Plant	5,000
<b>22107 - Training, Seminar and Conference Cost</b>	332,667
2210709 - Seminars/Conferences/Workshops - Domes	317,667
2210710 - Staff Development	15,000
<b>22108 - Consultancy Expenses</b>	30,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01503 - NBSSI

**Organisation:** 0150302001 - Greater Accra Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

2210801 - Local Consultants Fees (Companies)	30,000
<b>22111 - Other Charges and Fees</b>	5,000
2211103 - Audit Fees	5,000
<b>22113 - Insurance Premium</b>	30,000
2211304 - Insurance of Vehicles	30,000
<b>27311 - Employer Social Benefits in Cash</b>	90,000
2731102 - Staff Welfare Expenses	40,000
2731103 - Refund of Medical Expenses	50,000
<b>31111 - Residential Buildings</b>	33,308
3111103 - Bungalows/Flats	33,308
<b>31112 - Non-Residential Buildings</b>	50,000
3111204 - Office Buildings	50,000
<b>31121 - Transport equipment</b>	143,517
3112101 - Motor Vehicle	143,517
<b>31122 - Other machinery and equipment</b>	180,000
3112206 - Plant and Machinery	50,000
3112208 - Computers and Accessories	50,000
3112211 - Office Equipment	80,000
<b>31131 - Infrastructure Assets</b>	60,000
3113108 - Furniture and Fittings	60,000
<b>13402 - Donor Pooled</b>	<b>45,459,600</b>
<b>150502 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs</b>	<b>45,459,600</b>
<b>01503 - Business Development and Promotion</b>	<b>45,459,600</b>
<b>01503002 - Micro and Small Business Development</b>	<b>45,459,600</b>



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01503 - NBSSI

**Organisation:** 0150302001 - Greater Accra Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - UnSpecified Location

Soft Capex	45,459,600
015005 - Promotion of Small and Medium Enterprises	45,459,600
<b>22107 - Training, Seminar and Conference Cost</b>	45,459,600
2210709 - Seminars/Conferences/Workshops - Domes	45,459,600



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01504 - Ghana Export Promotion Authority

**Organisation:** 0150401001 - HR & Admin Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150401001 - HR &amp; Admin Office</b>	<b>5,621,403</b>
<b>11001 - Central GoG &amp; CF</b>	<b>5,024,973</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	50,000
01502 - Trade Development	50,000
01502002 - Export Development and Promotion	50,000
Soft Capex	50,000
015004 - Export Development and Management	50,000
<b>22105 - Travel and Transport</b>	50,000
2210503 - Fuel and Lubricants - Official Vehicles	50,000
<b>Unspecified Policy</b>	<b>4,974,973</b>
01501 - Management and Administration	4,974,973
01501001 - Finance and Administration (Legal)	4,974,973
Soft Capex	4,974,973
Unspecified Operations	4,974,973
2111001 - Established Post	4,603,421
<b>21112 - Other Allowances</b>	<b>371,552</b>
2111213 - Watchman Allowance	38,506
2111221 - Training Allowance	34,741
2111227 - Clothing Allowance	17,741
2111233 - Entertainment Allowance	17,741
2111234 - Fuel Allowance	147,420
2111235 - Guide Allowance	16,531
2111236 - Housing Subsidy/Allowance	75,537
2111245 - Domestic Servants Allowance	16,531



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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	6,804
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>596,430</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	596,430
01502 - Trade Development	596,430
01502002 - Export Development and Promotion	596,430
<i>Soft Capex</i>	596,430
015004 - Export Development and Management	596,430
<b>22101 - Materials and Office Consumables</b>	196,784
2210101 - Printed Material and Stationery	100,000
2210102 - Office Facilities, Supplies and Accessori	96,784
<b>22102 - Utilities</b>	200,000
2210201 - Electricity charges	200,000
<b>22105 - Travel and Transport</b>	199,646
2210503 - Fuel and Lubricants - Official Vehicles	199,646



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01505 - GRATIS

**Organisation:** 0150501001 - Admin Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

<b>0150501001 - Admin Office</b>	<b>17,992,523</b>
<b>11001 - Central GoG &amp; CF</b>	<b>9,923,003</b>
150305 - 9.b sup domestic tech dev, R&I in devel cties	200,000
01501 - Management and Administration	200,000
01501001 - Finance and Administration (Legal)	200,000
Soft Capex	200,000
015008 - Promotion of Appropriate Technology	200,000
<b>22102 - Utilities</b>	30,000
2210201 - Electricity charges	20,000
2210203 - Telecommunications	10,000
<b>22105 - Travel and Transport</b>	50,000
2210503 - Fuel and Lubricants - Official Vehicles	50,000
<b>22107 - Training, Seminar and Conference Cost</b>	70,000
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	10,000
2210709 - Seminars/Conferences/Workshops - Domestic	50,000
2210710 - Staff Development	10,000
<b>22111 - Other Charges and Fees</b>	50,000
2211103 - Audit Fees	50,000
<b>Unspecified Policy</b>	<b>9,723,003</b>
01501 - Management and Administration	9,723,003
01501001 - Finance and Administration (Legal)	9,723,003
Soft Capex	9,723,003
Unspecified Operations	9,723,003
2111001 - Established Post	6,703,414
<b>21112 - Other Allowances</b>	2,945,540
2111203 - Car Maintenance Allowance	148,680



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01505 - GRATIS

**Organisation:** 0150501001 - Admin Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

2111213 - Watchman Allowance	38,506
2111225 - Boards /Committees Allowance	184,400
2111227 - Clothing Allowance	22,966
2111233 - Entertainment Allowance	22,966
2111234 - Fuel Allowance	364,419
2111236 - Housing Subsidy/Allowance	53,993
2111237 - Risk Allowance	650,000
2111240 - Uniform and Protective Clothing Allowance	236,813
2111243 - Transfer Grants	538,878
2111245 - Domestic Servants Allowance	44,083
2111247 - Utility Allowance	26,460
2111248 - Special Allowance/Honorarium	213,377
2111361 - Research Allowance	400,000
<b>21115 - Compensation Arrears</b>	<b>74,049</b>
2111501 - Established Post Arrears	74,049
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>8,069,520</b>
150305 - 9.b sup domestic tech dev, R&I in devel cties	8,069,520
<b>01501 - Management and Administration</b>	<b>8,069,520</b>
<b>01501001 - Finance and Administration (Legal)</b>	<b>8,069,520</b>
Soft Capex	8,069,520
015008 - Promotion of Appropriate Technology	8,069,520
<b>22101 - Materials and Office Consumables</b>	<b>435,939</b>
2210101 - Printed Material and Stationery	145,225
2210112 - Uniform and Protective Clothing	217,838
2210117 - Teaching and Learning Materials	72,876
<b>22102 - Utilities</b>	<b>943,963</b>



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01505 - GRATIS

**Organisation:** 0150501001 - Admin Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

2210201 - Electricity charges	363,063
2210202 - Water	72,612
2210203 - Telecommunications	72,613
2210205 - Sanitation Charges	145,225
2210207 - Fire Fighting Accessories	290,450
<b>22105 - Travel and Transport</b>	<b>1,308,076</b>
2210502 - Maintenance and Repairs - Official Vehicles	363,063
2210503 - Fuel and Lubricants - Official Vehicles	291,500
2210511 - Local Travel Cost	363,063
2210515 - Foreign Travel Cost and Expenses	290,450
<b>22106 - Repairs and Maintenance</b>	<b>1,452,251</b>
2210602 - Repairs of Residential Buildings	290,450
2210603 - Repairs of Office Buildings	290,450
2210604 - Maintenance of Furniture and Fixtures	217,838
2210605 - Maintenance of Machinery and Plant	290,450
2210606 - Maintenance of General Equipment	217,838
2210622 - Maintenance of Computer Software	145,225
<b>22107 - Training, Seminar and Conference Cost</b>	<b>1,234,413</b>
2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	145,225
2210706 - Library and Subscription	72,613
2210708 - Refreshments	217,837
2210709 - Seminars/Conferences/Workshops - Domestic	363,063
2210710 - Staff Development	217,838
2210711 - Public Education and Sensitization	217,837
<b>22108 - Consultancy Expenses</b>	<b>435,675</b>
2210804 - Contract appointments	435,675



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01505 - GRATIS

**Organisation:** 0150501001 - Admin Office

**Government Function:** 70442 - Manufacturing

**Location:** 0304304 - Osu Klotey

<b>22109 - Special Services</b>	871,351
2210907 - Canteen Services	363,063
2210909 - Operational Enhancement Expenses	217,838
2210910 - Trade Promotion / Publicity	290,450
<b>22111 - Other Charges and Fees</b>	508,288
2211101 - Bank Charges	72,613
2211103 - Audit Fees	145,225
2211111 - Medical Claims- Medicines	290,450
<b>22113 - Insurance Premium</b>	72,612
2211304 - Insurance of Vehicles	72,612
<b>31121 - Transport equipment</b>	806,952
3112101 - Motor Vehicle	806,952



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01506 - CEDECOM

**Organisation:** 0150601001 - Admin Office

**Government Function:** 70474 - Multipurpose Development projects

**Location:** 0202301 - Cape Coast South

<b>0150601001 - Admin Office</b>	<b>200,000</b>
<b>11001 - Central GoG &amp; CF</b>	<b>200,000</b>
150502 - 8.3 Promote dev policies that sup MSMEs includ acs to fincc svcs	200,000
01503 - Business Development and Promotion	200,000
01503003 - Central Region Development	200,000
Soft Capex	200,000
015007 - Central Regional Development Programmes	200,000
22101 - Materials and Office Consumables	50,000
2210101 - Printed Material and Stationery	50,000
22102 - Utilities	50,000
2210201 - Electricity charges	50,000
22105 - Travel and Transport	100,000
2210503 - Fuel and Lubricants - Official Vehi	100,000



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01506 - CEDECOM

**Organisation:** 0150601002 - Human Resource Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0000000 - Unspecified Location

<b>0150601002 - Human Resource Office</b>	<b>3,112,039</b>
<b>11001 - Central GoG &amp; CF</b>	<b>3,112,039</b>
Unspecified Policy	3,112,039
01501 - Management and Administration	3,112,039
01501002 - Human Resource Management	3,112,039
Soft Capex	3,112,039
Unspecified Operations	3,112,039
2111001 - Established Post	2,119,640
<b>21112 - Other Allowances</b>	<b>992,399</b>
2111203 - Car Maintenance Allowance	75,000
2111213 - Watchman Allowance	12,835
2111225 - Boards /Committees Allowan	550,000
2111227 - Clothing Allowance	6,569
2111233 - Entertainment Allowance	6,569
2111234 - Fuel Allowance	56,160
2111235 - Guide Allowance	5,510
2111236 - Housing Subsidy/Allowance	29,304
2111243 - Transfer Grants	50,000
2111245 - Domestic Servants Allowance	5,510
2111247 - Utility Allowance	7,560
2111251 - Cost of Living Allowance (COL	187,381



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150701001 - Greater Accra Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

<b>0150701001 - Greater Accra Regional Office</b>	<b>316,868</b>
<b>11001 - Central GoG &amp; CF</b>	<b>316,868</b>
Unspecified Policy	316,868
01504 - Trade and Industry Promotion	316,868
01504001 - Regional Services	316,868
Soft Capex	316,868
Unspecified Operations	316,868
2111001 - Establish	316,868



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150702001 - Votal Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0406100 - Agorkpor/Dogliko

<b>0150702001 - Votal Regional Office</b>	<b>275,698</b>
<b>11001 - Central GoG &amp; CF</b>	<b>275,698</b>
Unspecified Policy	275,698
01504 - Trade and Industry Promotion	275,698
01504001 - Regional Services	275,698
Soft Capex	275,698
Unspecified Operations	275,698
2111001 - Establish	275,698



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150703001 - Eastern Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0203100 - Mesehoo

<b>0150703001 - Eastern Regional Office</b>	<b>452,209</b>
<b>11001 - Central GoG &amp; CF</b>	<b>452,209</b>
Unspecified Policy	452,209
01504 - Trade and Industry Promotion	452,209
01504001 - Regional Services	452,209
Soft Capex	452,209
Unspecified Operations	452,209
2111001 - Establish	452,209



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade,Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150704001 - Central Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0203100 - Mesehoo

<b>0150704001 - Central Regional Office</b>	<b>188,547</b>
<b>11001 - Central GoG &amp; CF</b>	<b>188,547</b>
Unspecified Policy	188,547
01504 - Trade and Industry Promotion	188,547
01504001 - Regional Services	188,547
Soft Capex	188,547
Unspecified Operations	188,547
2111001 - Establish	188,547



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150705001 - Western Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0104100 - Funkoe

<b>0150705001 - Western Regional Office</b>	<b>208,702</b>
<b>11001 - Central GoG &amp; CF</b>	<b>208,702</b>
Unspecified Policy	208,702
01504 - Trade and Industry Promotion	208,702
01504001 - Regional Services	208,702
Soft Capex	208,702
Unspecified Operations	208,702
2111001 - Establish	208,702



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150706001 - Ashanti Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0604100 - Apagya South/Agyaako

<b>0150706001 - Ashanti Regional Office</b>	<b>398,007</b>
<b>11001 - Central GoG &amp; CF</b>	<b>398,007</b>
Unspecified Policy	398,007
01504 - Trade and Industry Promotion	398,007
01504001 - Regional Services	398,007
Soft Capex	398,007
Unspecified Operations	398,007
2111001 - Establish	398,007



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness 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

<b>0150707001 - Brong Ahafo Regional Office</b>	<b>490,706</b>
<b>11001 - Central GoG &amp; CF</b>	<b>490,706</b>
Unspecified Policy	490,706
01504 - Trade and Industry Promotion	490,706
01504001 - Regional Services	490,706
Soft Capex	490,706
Unspecified Operations	490,706
2111001 - Establish	490,706



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150708001 - Northern Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0801100 - Kitari/Kpodo Kope

<b>0150708001 - Northern Regional Office</b>	<b>415,099</b>
<b>11001 - Central GoG &amp; CF</b>	<b>415,099</b>
Unspecified Policy	415,099
01504 - Trade and Industry Promotion	415,099
01504001 - Regional Services	415,099
Soft Capex	415,099
Unspecified Operations	415,099
2111001 - Establish	415,099



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150709001 - Upper East Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0909200 - Bawku Municipal

<b>0150709001 - Upper East Regional Office</b>	<b>250,601</b>
<b>11001 - Central GoG &amp; CF</b>	<b>250,601</b>
Unspecified Policy	250,601
01504 - Trade and Industry Promotion	250,601
01504001 - Regional Services	250,601
Soft Capex	250,601
Unspecified Operations	250,601
2111001 - Establish	250,601



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01507 - Regional Trade Offices

**Organisation:** 0150710001 - Upper West Regional Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 1006100 - Tizza E/A/Mwofo

<b>0150710001 - Upper West Regional Office</b>	<b>325,664</b>
<b>11001 - Central GoG &amp; CF</b>	<b>325,664</b>
Unspecified Policy	325,664
01504 - Trade and Industry Promotion	325,664
01504001 - Regional Services	325,664
Soft Capex	325,664
Unspecified Operations	325,664
2111001 - Establish	325,664



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry  
**Department:** 01508 - Ghana Free Zones Board  
**Organisation:** 0150801001 - Admin. Office  
**Government Function:** 70411 - General Economic and Commercial  
**Location:** 0304304 - Osu Klotey

<b>0150801001 - Admin. Office</b>	<b>197,624,470</b>
<b>12200 - Non Tax Revenue (NTR) Sources Retained - IGF</b>	<b>197,624,470</b>
130307 - 12.a sup devel ctrys to str sci & tech cpty for sust consump & prod	128,455,905
01506 - Industrial Development	128,455,905
01506000 - Industrial Development and Promotion	128,455,905
Soft Capex	128,455,905
015001 - Industrial development and promotion	62,429,548
<b>22104 - Rentals/Lease</b>	1,499,933
2210405 - Rental of Land and Buildings	1,499,933
<b>22106 - Repairs and Maintenance</b>	23,380,966
2210601 - Roads, Driveways and Grounds	23,380,966
<b>31113 - Other structures</b>	9,598,382
3111309 - Urban Roads	9,598,382
<b>31121 - Transport equipment</b>	8,468,908
3112101 - Motor Vehicle	8,468,908
<b>31122 - Other machinery and equipment</b>	2,619,906
3112208 - Computers and Accessories	1,656,543
3112211 - Office Equipment	963,363
<b>31131 - Infrastructure Assets</b>	16,861,453
3113108 - Furniture and Fittings	1,021,487
3113112 - Harbour and Landing Sites	15,839,966
015002 - Trade development and promotions	20,793,910
<b>22105 - Travel and Transport</b>	9,541,558
2210514 - Foreign Travel- Per Diem	5,088,831
2210515 - Foreign Travel Cost and Expenses	4,452,727
<b>22107 - Training, Seminar and Conference Cost</b>	9,401,875



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry  
**Department:** 01508 - Ghana Free Zones Board  
**Organisation:** 0150801001 - Admin. Office  
**Government Function:** 70411 - General Economic and Commercial  
**Location:** 0304304 - Osu Klotey

2210702 - Seminars/Conferences/Workshops/Meetings Expenses -Foreign	3,180,520
2210709 - Seminars/Conferences/Workshops - Domestic	6,221,355
<b>22109 - Special Services</b>	1,850,477
2210910 - Trade Promotion / Publicity	1,850,477
<i>085101 - Internal management of the organisation</i>	45,232,447
<b>22101 - Materials and Office Consumables</b>	3,993,521
2210101 - Printed Material and Stationery	1,383,272
2210102 - Office Facilities, Supplies and Accessories	2,339,061
2210103 - Refreshment Items	271,188
<b>22102 - Utilities</b>	5,339,976
2210201 - Electricity charges	1,650,600
2210202 - Water	350,000
2210203 - Telecommunications	1,917,162
2210204 - Postal Charges	21,199
2210205 - Sanitation Charges	222,015
2210206 - Armed Guard and Security	1,179,000
<b>22103 - General Cleaning</b>	1,635,240
2210302 - Contract Cleaning Service Charges	1,635,240
<b>22105 - Travel and Transport</b>	9,630,605
2210502 - Maintenance and Repairs - Official Vehicles	1,144,827
2210503 - Fuel and Lubricants - Official Vehicles	4,746,455
2210505 - Running Cost - Official Vehicles	715,311
2210511 - Local Travel Cost	2,746,308
2210518 - Vehicle Registration	277,704
<b>22106 - Repairs and Maintenance</b>	3,653,170
2210603 - Repairs of Office Buildings	1,166,615



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry  
**Department:** 01508 - Ghana Free Zones Board  
**Organisation:** 0150801001 - Admin. Office  
**Government Function:** 70411 - General Economic and Commercial  
**Location:** 0304304 - Osu Klotey

2210606 - Maintenance of General Equipment	2,486,555
<b>22107 - Training, Seminar and Conference Cost</b>	53,331
2210706 - Library and Subscription	53,331
<b>22108 - Consultancy Expenses</b>	381,831
2210806 - Local Consultants Commission (Individuals)	381,831
<b>22109 - Special Services</b>	3,096,451
2210907 - Canteen Services	3,096,451
<b>22111 - Other Charges and Fees</b>	639,303
2211101 - Bank Charges	199,991
2211103 - Audit Fees	439,312
<b>22113 - Insurance Premium</b>	619,168
2211302 - Insurance of Office Accommodation	189,190
2211304 - Insurance of Vehicles	429,978
<b>27311 - Employer Social Benefits in Cash</b>	6,366,699
2731102 - Staff Welfare Expenses	3,946,633
2731103 - Refund of Medical Expenses	2,420,066
<b>2821 - Current (Miscellaneous Other Expense) - General Expenses</b>	9,823,152
2821001 - Insurance and Compensation	240,787
2821009 - Donations	1,340,273
2821027 - Resident Permit	8,242,092
<b>Unspecified Policy</b>	<b>69,168,565</b>
<b>01506 - Industrial Development</b>	<b>69,168,565</b>
<b>01506000 - Industrial Development and Promotion</b>	69,168,565
<i>Soft Capex</i>	69,168,565
<i>Unspecified Operations</i>	69,168,565
<b>21112 - Other Allowances</b>	14,692,638



## 2026 BUDGET VOLUME

**Ministry:** 015 - Ministry of Trade, Agribusiness and Industry

**Department:** 01508 - Ghana Free Zones Board

**Organisation:** 0150801001 - Admin. Office

**Government Function:** 70411 - General Economic and Commercial

**Location:** 0304304 - Osu Klotey

2111225 - Boards /Committees Allowance	2,433,708
2111227 - Clothing Allowance	2,605,483
2111234 - Fuel Allowance	9,653,447
<b>21115 - Compensation Arrears</b>	54,475,927
2111501 - Established Post Arrears	54,475,927