



REPUBLIC OF GHANA

THE
**BIG
PUSH**

2024 ANNUAL REPORT ON THE PETROLEUM FUNDS

Submitted to Parliament by
DR. CASSIEL ATO FORSON (MP)
MINISTER FOR FINANCE
ON TUESDAY 11TH MARCH 2025

As part of the presentation of the
2025 Budget Statement and Economic
Policy & In consonance with Section
48 of the PRMA (ACT 815) and (ACT
893) as amended.

***The Annual Report
on the
Petroleum Funds
for 2024***

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Acronyms and Abbreviations

APP	Asset Purchase Program
Bcf	Billion Cubic Feet
BoE	Bank of England
BoG	Bank of Ghana
Bopd	Barrels of Oil per Day
CAPI	Carried and Participating Interest
CHPS	Community Health Planning and Services
DACF	District Assembly Common Fund
DWTCTP	Deep water Cape three Points
ECB	European Central Bank
EIA	Energy Information Administration
FOMC	Federal Open Market Committee
FPSO	Floating Production Storage and Offloading
FRBNY	Federal Reserve Bank of New York
GHF	Ghana Heritage Fund
GIIF	Ghana Infrastructure Investment Fund
GNPC	Ghana National Petroleum Corporation
GNT	Ghana Negotiating Team
GOG	Government of Ghana
GOR	Gas-oil-ratio
GPFs	Ghana Petroleum Funds
GPP	Gas Processing Plant
GSF	Ghana Stabilisation Fund
IHUC	Installation Hook Up and Commissioning
JV	Joint Venture
KNK	Kwame Nkrumah
JOHL	Greater Jubilee Oil Holdings Limited
LNG	Liquefied Natural Gas
MMbbls	Million barrels
MMBtu	Million British Thermal Units
MMscf	Million Standard Cubic Feet
MPC	Monetary Policy Committee
NAHB	National Association of Home Builders

NOC	National Oil Company
OCTP	Offshore Cape Three Points
OPEC	Organisation of the Petroleum Exporting Countries
PA	Petroleum Agreement
PCE	Personal Consumption Expenditure
PEPP	Pandemic Emergency Purchase Programme
PHF	Petroleum Holding Fund
PIAC	Public Interest Accountability Committee
PRMA	Petroleum Revenue Management Act, 2011 (Act 815), as amended
SGN	Sankofa-Gye Nyame
STEAM	Science, Technology, Engineering, Arts, and Mathematics
STB/D	Stock Tank Barrels per day
TEN	Tweneboa-Enyenra-Ntomme
T-MAIN	Treasury Main Account
TRP	Turret Remediation Project
WEO	World Economic Outlook
YTD	Year to Date

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FOREWORD

It is with great pleasure that I present the **2024 Annual Report on the Petroleum Funds**, in accordance with Section 48 of the *Petroleum Revenue Management Act, 2011 (Act 815)*, as amended by *Act 893*. This tenth edition represents an important milestone in Ghana's continuing journey toward transparency, accountability, and prudent management of petroleum revenues for sustainable national development.

The report provides a comprehensive account of inflows and outflows from the **Petroleum Holding Fund**, and the utilisation of petroleum revenues during the 2024 fiscal year. Beyond the numbers, it reflects how Ghana's petroleum sector continues to evolve within a rapidly changing global energy and economic environment, one that demands both discipline and innovation in public financial management.

The year under review witnessed major developments in the upstream petroleum sector, including the commencement of production from the **Greater Jubilee South-East Area** and approval of the **Deep Water Tano/Cape Three Points Plan of Development**. These milestones affirm Ghana's commitment to maintaining a stable and attractive investment climate in the oil and gas industry, even as we confront natural declines in production and volatility in global crude prices.

Despite these challenges, total petroleum receipts amounted to **US\$1,357.79 million**, exceeding the projected **US\$1,072.35 million**. This performance demonstrates the resilience of our petroleum sector, the robustness of our fiscal framework, and the foresight embedded in our revenue management systems.

Importantly, petroleum revenues continue to support key pillars of the government's **Big Push for Growth, Jobs, and Stability**. These resources are helping to finance strategic investments in **agriculture, education, infrastructure, and industrial transformation**, sectors at the heart of our agenda to stimulate growth, create employment, and expand opportunities for Ghanaians. Infrastructure projects across the country reflect our resolve to translate natural resource wealth into inclusive human and physical capital development.

As we look ahead, the Ministry of Finance remains committed to deepening

transparency, accountability, and value for money in petroleum revenue management. We are strengthening coordination among key institutions, modernising data and reporting systems, and enhancing analytical capacity to ensure that our petroleum revenues are efficiently managed and aligned with national development priorities.

I wish to acknowledge the invaluable contributions of our institutional partners , the **Ghana National Petroleum Corporation (GNPC), Petroleum Commission, Ghana Revenue Authority, Bank of Ghana, Ghana, Audit Service, the Controller and Accountant-General's Department, Public Interest and Accountability Committee (PIAC)**, among others , whose continued collaboration ensures integrity and credibility in the implementation of the *Petroleum Revenue Management Act*.

As Ghana accelerates its economic transformation under the *Big Push* agenda, our collective focus must be on leveraging petroleum revenues to support fiscal consolidation, diversification, and the transition to a more sustainable energy future. Together, with a renewed sense of purpose, we can ensure that Ghana's petroleum resources remain a catalyst for growth, stability, and shared prosperity for all.

Yours faithfully,

Dr. Cassiel Ato Forson (MP)

Minister for Finance

Key Petroleum Sector Metrics – 2024



Total Crude Oil Production

48.24M Barrels



Total Petroleum Revenues

US\$1.36B



Average Achieved crude oil Price (Brent)

US\$81.15/Barrel



Top Producing Field

Jubilee (66.02%)

Key Petroleum Sector Metrics – 2024



Allocation to ABFA

US\$493.25M



Transfer to Stabilisation Fund

US\$408.97M



Transfer to Heritage Fund

US\$175.27M



Transfer to National Oil Company (GNPC)

US\$ 280.59 million

EXECUTIVE SUMMARY

1. The 2024 Annual Report on the Petroleum Funds has been prepared pursuant to Section 48 of the Petroleum Revenue Management Act (PRMA), 2011 (Act 815), as amended by Act 893, to cover actual inflows and outflows of the Petroleum Holding Fund, the balance of actual receipts for the year being reconciled over the Annual Budget Funding Amount (ABFA) as well as the collection, utilisation and management of petroleum revenues during the 2024 financial year. The Report is submitted to Parliament as required by the above provision of the PRMA.
2. In the period under review, the following major activities, among others, were undertaken in the upstream petroleum sector:
 - a) Production from the Greater Jubilee, TEN, and Sankofa Gye-Nyame (SGN) fields remained steady, with a total output of 48.24 million barrels of oil (MMbbls) and 115,454.51 million standard cubic feet of gas (MMscf) exported. In 2024, the Greater Jubilee Field saw the drilling, completion, and connection of three new oil production wells and two water injection wells to the FPSO for production. However, there were no new drilling activities or production additions from the TEN and SGN fields during the same period.
 - b) The Ministry of Energy, in 2023, approved the Deep Water Tano/Cape Three Points (DWT/CTP) Plan of Development (PoD). Extensive collaboration between the Contract, GNPC, and the Government of Ghana has ensured progress toward the Final Investment Decision (FID), with first oil expected 35 months after the FID date. In 2024, market engagement occurred with Floating Production Storage and Offloading (FPSO) vessel, Subsea Production Systems (SPS) and Subsea Umbilical Riser Flowline (SURF) vendors.

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- c) The Voltaian Basin Project (VBP), GNPC's flagship initiative, progressed with crop compensation payments made to farmers in the northern section whose lands were affected by the seismic acquisition activities. Seismic acquisition then moved to the southern part for Phase IV, completing 1,832-line kilometers. Processing and interpretation of data from all phases identified twenty-nine (29) leads, with six (6) mapped, assessed, and ranked for spudding. GNPC plans to explore alternative technology to reduce uncertainties before drilling the first well.
3. In the period under review, total crude oil production was 48.24 million barrels (MMbbls), 5.9 percent lower than the Benchmark Revenue production volume of 51.25 MMbbls. Out of the total production volume of 48.24 million barrels, Greater Jubilee produced 31.85 MMbbls, Tweneboa-Enyenra- Ntomme (TEN) 6.78 MMbbls, and SGN 9.61 MMbbls. The 2024 production volume (48.24 million barrels) was marginally lower than the 2023 production volume of 48.25 million barrels by about 0.02 percent. The marginal reduction in crude oil production for 2024 is generally as a result of various issues affecting the three fields including increasing water production, high Gas to Oil Ratio (GOR), and poor reservoir performance among others.
4. Of the 48.24 MMbbls produced in the period under review, the JV partners lifted 47.49 MMbbls of crude oil. GNPC lifted, on behalf of the State, 8.55 MMbbls (5.72 MMbbls from the Greater Jubilee field, 1.0 MMbbls from TEN field and 1.83 MMbbls from SGN field), representing 18 percent of the total lifting volume. This compares to 9.6 MMbbls lifted in 2023.
5. A total of 280,441.10 MMscf of gas was delivered for power generation and non-power gas uses in the period Jan-Dec 2024. Of this volume, 85,385.23 MMScf came from the Greater Jubilee Field, 58,231.11 MMScf from TEN Field and 136,824.76 MMScf was from SGN.
6. The average achieved crude oil price for the period under review was US\$81.15, higher than the Benchmark price of US\$75.44 by US\$5.71, representing 7.57 percent as presented in the 2024 Budget Statement and Economic Policy.

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7. Total petroleum receipts for January-December 2024 were US\$1,357.79 million, against a full year projection of US\$1,072.35 million by 26.62%. The higher receipts recorded were largely attributed to a higher achieved average price compared to the projected benchmark price (US\$75.44 per barrel), notwithstanding the lower achieved volumes compared to the benchmark volumes.
 8. The January - December 2024 petroleum receipts represent an increase of 27.81 percent over that of the same period in 2023 (US\$1,062.32 million). This was due mainly to a higher achieved average crude oil price of US\$81.15 per barrel, compared to US\$74 per barrel in 2023. Total revenue from **crude oil liftings only** was US\$843.52 million in the period under review representing 62.12 percent of total petroleum receipts for the period.
 9. An amount of US\$1,358.09 million was distributed to the allowable designated accounts, namely, GNPC, ABFA and the GPFs as follows:
 - i. A total amount of US\$280.59 million was transferred to GNPC comprising Equity Financing Cost of US\$142.19 million and GNPC's share of the net Carried and Participating Interest of US\$138.41 million:
 - ii. An amount of US\$493.25million equivalent (GH¢7,029.94 million), was transferred to the ABFA out of which 7,029.94 million was utilised for the period under review and the rest carried over to 2025; and
 - iii. The GPFs received a total of US\$584.25 million with the GSF and the GHF receiving US\$408.97 million and US\$175.27 million respectively.

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10. The share of total petroleum receipts available for utilisation for the ABFA priority areas in the Jan - Dec 2024 period amounted to GH¢7,622.51 million comprising:
 - a) 2024 Jan-Dec ABFA actual inflow of GH¢7,029.94 million; and
 - b) An amount of GH¢592.57 million brought forward from 2023.
 11. Out of the total funds available for the ABFA priority areas of GH¢7,622.51 million, an amount of GH¢7,559.91 million was utilised on the four priority areas for the period. There was an unutilised balance of GH¢62.60 million.
 12. The total ABFA utilised amount of GH¢7,559.91 million was expended in the following priority areas:
 - a) Agriculture (GH¢600.05 million).
 - b) Physical Infrastructure and Service Delivery in Education and Health (GH¢2,397.57million); and
 - c) Roads, Rail and Other Critical Infrastructure (GH¢4,553.12 million).
 13. The entire amount of GH¢2,397.57million, expended on the Physical Infrastructure and Service Delivery in Education and Health priority area was utilised by the Ministry of Education for the implementation of the Free Senior High School Programme for the 2023/2024 academic year and arrears payment for 2022/2023 academic year.
 14. The Public Interest and Accountability Committee (PIAC) received an amount of GH¢9.17 million, Ghana Infrastructure Investment Fund (GIIF) Agenda 111 received Gh¢984.19 million, ABFA-Financed Accra-Tema Motorway Project received an amount of Gh¢1,389.06 million & the DACF received Gh¢351.62 million.

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15. The total amount of money received by the GPFs were invested in qualifying instruments by the Bank of Ghana (BoG) in line with the requirements of the PRMA. At the end of 2024, the closing balance for the Ghana Stabilisation Fund was US\$196.92 million whereas the Ghana Heritage Fund' closing balance was US\$1,258.86 million. The return-on-investment for end of year 2024 on the Ghana Stabilisation Fund was 4.89 percent whereas the Ghana Heritage Fund returned 0.55 percent.
 16. The Government will continue to ensure transparency in the upstream petroleum sector by reporting appropriately on the production, revenue collection, management, and the usage of the ensuing revenues.

SECTION ONE: INTRODUCTION

1. Section 48 of the Petroleum Revenue Management Act, 2011 (Act 815), as amended (Act 893), requires the Minister for Finance to submit an Annual Report on the Petroleum Funds, as part of the presentation of the Annual Budget Statement and Economic Policy to Parliament.
2. In compliance with the above requirement, the 2024 Annual Report on the Petroleum Funds has been prepared. The report includes the following:
 - a)** Receipts into and transfers from the Petroleum Holding Fund (PHF);
 - b)** Deposits into the Ghana Petroleum Funds (GPFs), namely, the Ghana Stabilisation Fund (GSF) and the Ghana Heritage Fund (GHF);
 - c)** Status of the report audited on the Petroleum Funds for 2022 and 2023; and
 - d)** A Balance Sheet as of December 2023 and 2024, including a note listing the qualifying instruments of the GPFs.
3. This year's report also provides information on the implementation of ABFA-funded projects from January to December 2024, as required by Section 48 of the PRMA.
4. This report is in Nine (9) sections. Section One is the Introduction, followed by a review of developments in the upstream petroleum sector in Section Two. Section Three presents petroleum production and Liftings; Section Four presents petroleum receipts and utilisation, with Section Five discussing the performance of the GPFs. Section Six provides an update on the audited Financial Statements of the Petroleum Funds of the previous year; Section Seven elaborates on the contribution of Oil and Gas to the nations' GDP and some Macro Economic Indicators while Section Eight discusses the challenges and the way forward. The report ends with a conclusion in Section Nine.

SECTION TWO: DEVELOPMENTS IN THE UPSTREAM PETROLEUM SECTOR, JAN - DEC 2024

5. Production from the Greater Jubilee, TEN and Sankofa Gye-Nyame (SGN) fields continued steadily recording a total oil production and gas export of 48.24 million barrels (MMbbls) and 115,454.51 million standard cubic feet (MMscf) respectively. Apart from Greater Jubilee Field in which three oil production wells and two water injection wells were drilled, completed and hooked up to the FPSO for production in 2024, there was no drilling and subsequent production contribution from wells in the TEN and SGN Fields.
6. The Ministry of Energy in a letter dated 27th June 2023 approved the Deep Water Tano/Cape Three Points (DWT/CTP) Plan of Development (PoD). Extensive engagement among the contracting parties, GNPC and Government of Ghana have taken place to understand and ensure the achievement of a Final Investment Decision (FID). First oil from the field is expected 35 months from the FID date. Market engagement with Floating Production Storage and Offloading (FPSO) vessel, Subsea Production Systems (SPS) and Subsea Umbilical Riser Flowline (SURF) vendors were executed in 2024.
7. Activities on the Voltaian Basin Project (VBP), GNPC's flagship project, continued over the period under review. Crop compensation payment mops up session was organised by GNPC to pay the remaining unpaid farmers in the Northern section of the Basin whose farmlands were destroyed by the seismic acquisition activities. Thereafter, seismic acquisition was moved to the South for Phase IV work scope: achieving a total acquisition of 1,832-line kilometer workload. Processing and interpretation of this Phase IV scope together with Phases I, II and III were completed to identify and refine leads/prospects for potential drilling. Twenty-nine (29) leads; potential targets for drilling have been identified, six (6) have been mapped, risked and ranked for spudding. However, GNPC seeks to explore alternative technology to help reduce the uncertainties prior to the drilling of its first well.

2.1 Ghana National Petroleum Corporation (GNPC)

8. GNPC continued to manage its interests in various petroleum licenses in Ghana's sedimentary basins. The corporation, together with its upstream partners, continued the production of crude oil and gas from the Greater Jubilee, TEN and SGN Fields. Additionally, GNPC continued working with its DWTCTP Block Contractors, Pecan Energies, Lukoil and Fuel Trade and achieved approval of the Plan of Development and Operations (POD) on 27th June 2023, awaiting the Final Investment Decision (FID) from the Contractors to proceed to the development phase. In 2024, the project completed market engagement and issued a letter of intent to the FPSO, completed the tender for the Subsea, Umbilical, Riser and Flowline (SURF) and Subsea Production Systems (SPS).
9. Development and production operations in 2024 were stable. However, each of the producing fields experienced a decline in crude oil production. This was due to various issues affecting the 3 fields including increased water production and GOR, poor reservoir performance, unplanned facility upset, as well as water injection constraints. Gas offtake from upstream to power producers increased by about 9.02 percent compared to 2023.

Deep Water Cape Three Points Block (DWCTP)

10. The Pecan Field Plan of Development and Operations (POD) submitted to the Minister of Energy on 24th June 2023 by GNPC and its DWT/CTP Contractor Party (Pecan Energies, Lukoil, and Fuel Trade) was approved on 27th June 2023. A previous submission on 14th April 2023 was rejected. Work is being done towards achieving a Final Investment Decision (FID) following extensive engagements with all stakeholders and partners. In 2024, the project completed market engagement and issued a letter of intent to the FPSO, completed the tender for the Subsea, Umbilical, Riser and Flowline (SURF) and Subsea Production Systems (SPS).

Voltaian Basin Project

11. The Voltaian basin covers 103,600 km² or approximately 40% of the land area of Ghana. It is in the middle of the country with part of its north-eastern boundary abutting the Ghana-Togo border. The Basin covers Northern, Northeast, Savanna, Oti, Bono East, Ashanti and Eastern Regions of Ghana.
12. The Corporation's renewed drive to explore and increase the nation's reserves led to the formation of the Voltaian Basin project team in 2011. The team was tasked to undertake the exploration activities in the Basin with the aim to primarily discover hydrocarbons. The key activities undertaken over the years to enhance our understanding of the basin include:
 - i. Comprehensive Desk study using information's from Analogues basins and legacy data.
 - ii. Geological field studies
 - a) Comprehensive touring/scouting of the basin as part of the EIA process
 - iii. Assessment and deployment of some industry-based methodologies:
 - b) Acquisition, processing, and interpretation of 2D seismic data
 - c) Acquisition and analysis of Geochemical soil gas samples
13. Following the completion of the Phase IV seismic acquisition campaign in the Northern section, seismic operation resumed for the Southern section after the rains. The team conducted stakeholder engagement and scouting for subsequent mobilisation and commenced acquisition in late November 2023. A total of 1,832-line kilometer workload for Phase IV has been acquired in the Southern to bring to a total of 6,025-line kilometer of 2D seismic.
14. The processing of acquired data for Phase-IV has been completed and delivered to the Corporation. The quality of the processed data so far meets the highest standards. Furthermore, interpretation of the processed data of Phases I, II, III and IV has been completed by the GNPC's Geoscience team to help identify and refine the leads or prospects.
15. Twenty-nine leads have been identified over the North & South Voltaian Basin. Thereafter, six major leads have been matured into prospects with surface well locations within the Northern section of the basin and subsequently, the leads have

been risked and ranked to support the drilling of a well.

16. A crop compensation mop-up session was organised by GNPC to pay the remaining unpaid farmers in the Northern section before the team mobilised for the activities in the South.
17. Post the 2D seismic acquisition, processing and interpretation in both the North and South of the Voltaian Basin, GNPC is seeking to explore other technologies to help reduce the uncertainty levels in the basin prior to spudding its first well.

Cape Three Points (CTP) Block 4

18. Eni obtained approval for a 2-year extension for the Appraisal Programme for the Aprokuma discovery. Therefore, an appraisal well is expected to be drilled in 2026 to conclude the Aprokuma appraisal process.
19. The appraisal well Eban 2A was drilled in November 2024 as part of Eban Akoma Appraisal Programme.

Expanded Shallow Water Tano (ESWT) (Base Energy)

20. Base Energy's 2024 Work Programme and Budget was approved at the JMC meeting held in March 2024. The Contractor is preparing to acquire 3D seismic data for the contract area and is seeking a technical and financial partner(s) for the Block. Also, the operator engaged the regulator on the need to review its fiscal terms under the Petroleum Agreement to ensure field commerciality.
21. Base Energy was awarded a six-month extension of its initial exploration period, extending the expiration date to 31st March 2025.

Central Tano Block (Amni International Petroleum Development)

22. Amni has been scouting the market within the sub-region to acquire a rig to drill their first exploratory well. Amni was granted a six-month extension from September 2024 to March 2025; based on a condition that the operator secures a rig contract for drilling the exploratory well.

***Offshore South-West Tano (OSWT & EK Operating Company
Ghana Limited - OPCO)***

23. In 2024, the Operator, OPCO, secured an extension to the Initial Exploration Period to enable the partnership to drill their first exploration well. OPCO commenced engagement with Tullow Ghana Limited to secure a slot on their rig contract for the drilling of the Edinam-1X well.
24. OPCO was granted a six-month extension to the initial exploration period by the Minister to secure a rig contract and drill the obligatory exploration.

East Cape Three Points (Medea Development)

25. The initial exploration period for Medea Development expired on 31st January 2025. However, the operator has been granted a conditional 36-month extension approval by the Minister, provided a farmout agreement was concluded by January 31st, 2025.

2.2 Petroleum Commission (PC)

Local Content and Local Participation

26. Section 3(f) of the Petroleum Commission Act 2011 (Act 821) mandates the Petroleum Commission (Commission) to promote local content and local participation in petroleum activities and other applicable enactments. The Commission in fulfilment of its mandate undertook the following activities in 2024.

a) *Evaluation of Local Content Plans and Reports*

27. The Petroleum (Local Content and Local Participation) Regulations, 2013, (L.I.2204) makes provision for upstream companies to submit long-term local content plans and annual plans in respect of each year. The Regulations further require upstream companies to submit performance reports each covering activities undertaken. The Local Content Committee, responsible for the approval of local content documents, reviewed annual local content plans and reports submitted by 184 upstream companies. The Committee during the period approved 117 and declined 67 plans and reports. In line with the Regulations, the Commission communicated the decision of the Committee to the companies. As part of the strategies for increasing Indigenous Ghanaian Companies' (IGCs) participation in mid-technical goods and services, the Commission during the period under review developed strategies for Drill Pipes and Casings to accelerate local capacities along the petroleum value chain.

b) *Development of Policies and Guidelines*

28. Regulation 43 of L.I.2204 mandates the Commission to establish and constantly review guidelines and procedures for effective implementation of the Regulations. The Regulations require the Commission to work with relevant institutions in the issuance of guidelines. During the period under review, the Commission held a consultative meeting with the Ghana Revenue Authority (GRA) on the draft Guidelines for 'Channel Partnership' and 'Strategic Alliance' to ascertain the tax implications for foreign companies under the new arrangements. Strategic Alliance and Channel Partnership were introduced as options to the requirement for joint venture formation in the amended Local Content L.I.2435. The findings of the meeting are currently being incorporated in the draft Guidelines. The Guidelines

are expected to be published by Q2 2025.

c) *Development and Implementation of Strategic Document*

29. The Local Content Regulations defines various supply chain sectors for local content development within a specified period. To accelerate growth in these sectors, the Commission has identified priority sectors and developed strategies to optimise local content and increase value retention in-country. During the period under review, the Commission developed strategies for two (2) mid-technical services. These are:

- Testing Services; and
- Inspections, Maintenance and Repairs (IMR)

30. The Commission also commenced the implementation of strategies already developed for high voltage cables, fabrication of subsea scopes, and environmental services.

d) *Minimum Local Content Requirements*

31. The Commission, during the period developed minimum local content requirements for the underlisted proposed contracts to optimise local content in procurement and tender processes of upstream companies. This is to ensure measurable and continuous growth in local content development.

- i. Valve and Actuator Maintenance Services
- ii. KNK FPSO MRO Supply
- iii. Rigging and Lifting Support
- iv. Inspection Services
- v. Tubular Running
- vi. Provision of Drilling and Completion Fluids with Associated Equipment and Personnel
- vii. Provision of Cementing Services with Associated Equipment, Personnel, Laboratory, Dry Bulk Plant Facility, Float Equipment and Casing Accessories
- viii. Provision of Measurement while Drilling, Logging while Drilling and Directional Drilling
- ix. Provision of Wireline Logging Services
- x. Provision of Mudlogging Services

- xi. Provision of Drill Bits
- xii. Provision of Suspension Plugs and Associated Services
- xiii. Surface Well Testing, Drill Stem Testing, Tubing Conveyed Perforation
- xiv. WBCU Tools, WBCU Chemicals
- xv. Slickline Services
- xvi. Coiled Tubing Stimulation

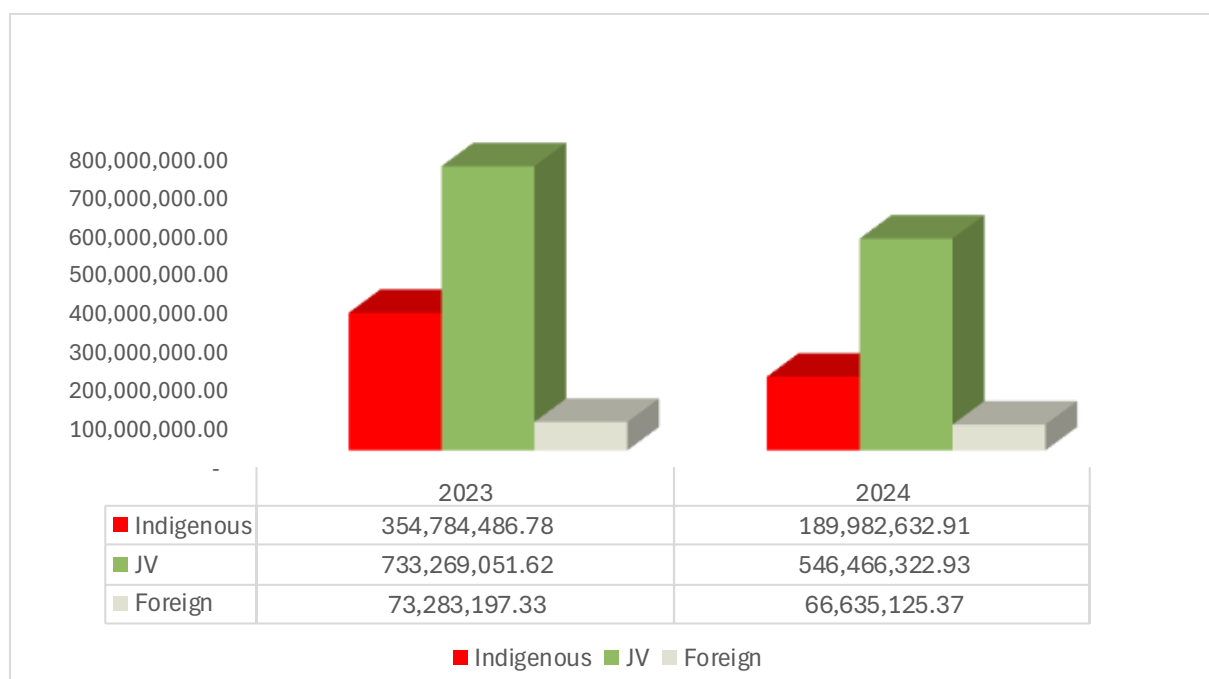
e) Technology, Skills, and Know-how Transfer

32. The Regulations makes provisions for the transfer of technology, skills, and know-how to the Corporation and Indigenous Ghanaian Companies (IGCs) with the aim of developing local capacities in the petroleum industry. In line with this, companies in joint venture (JV), strategic alliance (SA) or channel partnership (CP) arrangements are required to submit technology transfer agreements, programmes, plans and reports. The Commission is also mandated to assess and monitor the activities of these companies to ensure compliance with the Regulations. During the period, the Commission reviewed the agreement of 4 SA, 6 CP, and 9 JV companies. The Commission also engaged 10 JVCs previously assessed to ascertain their performance and ten (10) newly assessed JVCs to ensure compliance with the Regulations. In 2024, the Commission organised a workshop on R&D and technology transfer to explore pragmatic strategies to enhance R&D capacities and the diffusion of technologies in the upstream petroleum industry.

f) Value of Services

33. In 2024, the total value of service was USD\$803,084,081.21. Out of this, USD\$189,982,632.91 (24%) was awarded to Indigenous Ghanaian Companies, USD\$546,466,322.93 was to Joint Venture Companies (JVs) and USD\$66,635,125.37 to Foreign Companies. The graph below shows the total value of service as at Q4 2024:

Figure 1: Value of Service¹: Indigenous, JV, and Foreign Companies



Source: Petroleum Commission

g) 2024 Local Content Conference and Exhibition

34. In line with the Regulations 40 of L.I.2204, the Commission, since 2014, organises the Annual Local Content Conference and Exhibition (LCCE) to create a platform for stakeholders, industry players, civil societies, and the public to deliberate on critical issues affecting the industry and deepen local content development. The 10th edition, themed “Attracting Exploration and Production Investments to Boost Local Content-New Pathways”, was held at the Western Serene Atlantic Hotel, Takoradi from October 2-4, 2024. The Conference was attended by over 900 participants from various sectors, trade associations, civil society organisations financial and insurance companies, academia, and representatives from other countries including Nigeria, Uganda, Namibia and Trinidad & Tobago. The key highlight of the conference was the signing of the memorandum of understanding (MOU) between the Commission and the Nigerian Content Development and Monitoring Board (NCDMB) to deepen local content development in the industry. Other issues arising from the conference included the following:

¹ Data collation for IOCs and Service Companies

Data based on the following number of companies: 2023-87, 2024-50

-
- i. The importance of sustaining and deepening local content;
 - ii. Continuous collaboration and knowledge-sharing among Africa's oil-producing nations to create a conducive environment for local content development;
 - iii. Simplify negotiations on petroleum agreements (PAs) and focus on fiscal frameworks within existing policies, laws, and regulations; and
 - iv. The role of young professionals and women in the industry.

h) Monitoring of petroleum activities and utilisation of petroleum resources to ensure compliance.

35. The Commission conducted Inspection and Monitoring Exercise (IME) on sixty (60) companies operating in the Upstream Petroleum Industry. Following the IME, it became clear that the current upstream activity levels were low, resulting in an adverse impact on the operations of most of these companies. To this end, some of the companies have laid off staff and are finding it difficult to continue as a going concern. Some Indigenous Ghanaian Companies have ventured into neighbouring countries using the capacity and capability acquired over the years to seek opportunities and grow their businesses.

SECTION THREE: PETROLEUM PRODUCTION & LIFTINGS

3.1 Petroleum Production

37. Total crude oil production achieved for 2024 was 48.24 million barrels (MMbbls) which is 5.9 percent lower than the Benchmark crude oil volume of 51.25 MMbbls for the period.
38. Of the total crude oil production achieved, Greater Jubilee produced 31.85 MMbbls (66.02 percent of total production), TEN 6.78 MMbbls (14.06 percent of total production) and SGN 9.61 MMbbls (19.91 percent of total production). The breakdown of projected and actual production is shown in **Table 1**.

Table 1: Analysis of Benchmark & Actual Petroleum Production

No.	Item	Unit	Jubilee	TEN	SGN	Total
CRUDE OIL PRODUCTION						
1	Actual crude oil	Mm Bbls	31.85	6.78	9.61	48.24
2	Benchmark crude oil production	Mm Bbls	32.47	7.98	10.69	51.15
3	Difference (Actual-Benchmark)	Mm Bbls	-0.62	-1.20	-1.08	-2.91
GAS PRODUCTION						
1	Actual gas production	Mmscf	85,385.23	58,231.11	136,824.76	280,441.10
2	Gas Export	Mmscf	32,797.68	861.99	81,794.84	115,454.51
3	Difference (Actual-Export)	Mmscf	52,587.55	57,369.12	55,029.92	164,986.59

Source: Ministry of Finance

39. A total of 193,789.37 MMscf of associated gas (AG) was produced in the period under review with 44.06 percent, 30.05 percent, and 25.89 percent coming from the Greater Jubilee, TEN and SGN Fields respectively as shown in **Table 1**. The SGN Field produced a total of 86,651.73 MMscf of non-associated gas (NAG) during the period. This brings the total gas produced from the three producing fields to 280,441.10 MMscf.
40. Out of the total gas production of 280,441.10 MMscf, a total of 115,454.51 MMscf was delivered (exported) for power generation and non-power gas users for the period. This translates into an average daily gas export of 315.45 MMscfd, compared to the annualised daily target of 317 MMscfd. Of the gas delivered, 28.41 percent came from the Greater Jubilee Field, 0.75 percent from

the TEN Field and 70.85 percent came from the SGN Field.

Greater Jubilee Field Production

41. Total crude oil production from inception (November 2010) to end of December 2024 was 432,632,765 barrels. The annualised average daily production for 2024 was 87,019.25 stbd. Details of the monthly production 2024 are shown in **Appendix 1**.
42. Crude Oil production from the Greater Jubilee Field for 2024 was 31,849,046 barrels as shown in Appendix 1, compared to 30,444,217 barrels in 2023, representing an increase of 4.61 percent.
43. As part of the drilling and completion campaign to improve oil production, three oil production wells (J68-P, J69-P and J71-P) and two water injection wells (J67-WI and J70-WI) were successfully hooked up to the FPSO Kwame Nkrumah in the Greater Jubilee South-East area to support the field production. This resulted in relatively higher average production oil rates over the previous year.
44. A total of 85,385.23 MMscf of associated gas was produced in 2024, out of which 35,570.23 MMscf was reinjected to maintain reservoir pressure, 32,797.68 MMscf was exported to the GNGC Atuabo Gas Processing Plant (GPP), 4,323.18 MMscf was utilised for power generation on the FPSO and 12,694.14 MMscf was flared. The monthly breakdown of gas supplied to the GPP for 2024 is shown in **Appendix 2** and details of gas utilisation for the same period in **Appendix 3**.
45. Reservoir studies and production surveillance of Greater Jubilee Field were performed during the period under review to ensure effective reservoir management and production optimisation.

Tweneboa-Enyenra-Ntomme (TEN) Field Production

46. Crude oil production from inception (August 2016) to end of 2024 stood at 123,539,335 barrels. Details of the monthly production for 2024 are shown in **Appendix 1**.
47. Crude oil production from the TEN Field for 2024 was 6,784,440 barrels as illustrated in Appendix 1, representing a 1.01 percent increase of the 6,716,278 barrels produced in 2023. This translates into an average daily crude oil production of 18,536.72 stbd, compared to the planned annualised daily average of 18,196 stbd.
48. Associated gas produced from the TEN Field was 58,231.11 MMscf, of which 48,655.16 MMscf was re-injected, 861.99 MMscf was exported, 3,621.72 MMscf was utilised on the FPSO for power generation and 5,092.24 MMscf was flared as shown in **Appendix 4**.
49. No new well was drilled or completed for production or injection in 2024.
50. The challenges on the TEN Field are due to elevated GOR in the Ntomme Reservoir, increased water production in some Enyenra wells and flow assurance challenges in the Enyenra production systems. However, good performance from Ntomme wells because of pressure support from the gas injector Nt06-GI aided production.

Sankofa-Gye Nyame (SGN) Field Production

51. GNPC and its Offshore Cape Three Points (OCTP) contractor parties continued to produce crude oil and non-associated gas from the Sankofa-Gye Nyame (SGN) Field despite downstream gas offtaking constraints.
52. The total oil production from inception (May 2017) to end of 2024 was 100,526,411 barrels. Details of the monthly production for 2024 are shown in **Appendix 1**.
53. Crude oil production from the SGN Field for 2024 was 9,606,544 barrels as shown in **Appendix 1**, representing a 13.35 percent decrease of 11,086,542 barrels produced in 2023. This translates into an average daily production of 26,247.39 stbd, compared to the planned annualised target of 26,000 stbd.
54. Total non-associated gas produced for 2024 was 86,651.73 MMscf out of which 81,794.84 MMscf was delivered to the power producers via the Onshore Receiving Facility (ORF). The remaining non-associated gas of 4,856.89 MMscf was added to the associated gas and injected for reservoir pressure support to enhance crude oil production. The monthly breakdown of gas supplied is shown in **Appendix 2**.
55. Associated gas produced from the SGN Field during the period under review was 50,173.03 MMscf, of which 39,517.95 MMscf was re-injected (together with the 4,856.89 MMscf of NAG). A volume of 3,741.82 MMscf of gas was utilised on the FPSO for power generation and 10,714.85 MMscf was flared as shown in **Appendix 5**.
56. The major challenges of the SGN Field are scale formation in the near wellbore of several wells, increasing GOR, and increasing water production in all oil producers except GI-1P, OP-10 and OP-8ST2A.

3.2 Crude Oil Liftings

57. In 2024, the Ghana Group lifted nine (9) parcels of crude oil from the three producing fields, namely, Greater Jubilee (6), TEN (1), and SGN (2) (as shown in **Tables 2, 2.1, 2.2 & 2.3**) amounting to **US\$694.02 million**. However, in total, proceeds from 11 liftings² (US\$843.52 million) were received in the year under review. Details of the liftings undertaken in 2024 are shown in **Table 2 below**. The Ghana Group's share constitutes 18.01 percent of the total lifting of 47.48 million barrels, by the JV Partners.

Table 2: Summary of Crude Oil Liftings in 2024

No.	Item	Unit	JUBILEE	TEN	SANKOFA	TOTAL
1	No. of liftings		6	1	2	9
2	Volume of lift	barrels	5,720,037	994,698	1,834,799	8,549,534
3	Average Selling Price	US\$	83.04	74.30	78.91	81.15
4	Pricing Option Fees	US\$	0.08	-	-	-
5	Value of Lift	US\$	475,448,447	73,905,067	144,667,749	694,021,263

Source: GNPC/Bank of Ghana

Greater Jubilee Liftings

58. In 2024, the Ghana Group lifted six (6) cargoes, totaling 5,720,037 barrels from the Greater Jubilee Field as shown in **Table 2.1**. The average achieved price for the six (6) cargoes was US\$83.04 per barrel, compared to the Benchmark Revenue oil price of US\$75.44 per barrel. The Ghana Group's share constitutes 18.18 percent of the total lifting of 31,455,224 barrels by the JV Partners for the year.

² Revenues for the 14th SGN of US\$72.98 million and 23rd TEN of US\$76.52 million which were lifted in December 2023 were received in 2024.

Table 2.1: Details of Crude Oil Proceeds

No.	Item	Unit	JUBILEE						TOTAL
			1st Qtr		2nd Qtr	3rd Qtr		4th Qtr	
			75th Lifting	76th Lifting	77th Lifting	78th Lifting	79th Lifting	80th Lifting	
1	Date of Lifting	dd/mm/yy	8-Jan-24	2-Mar-24	8-Apr-24	7-Jul-24	28-Aug-24	24-Oct-24	
2	Receipt Date	dd/mm/yy	8-Feb-24	2-Apr-24	10-May-24	6-Aug-24	27-Sep-24	22-Nov-24	
3	Volume of lift	barrels	953,719	952,482	955,741	951,853	954,390	951,852	5,720,037
4	Selling Price	US\$	80.80	86.36	93.23	86.36	77.97	73.50	83.04
5	Pricing Option Fees	US\$	0.08	0.08	0.08	0.08	0.08	0.08	
6	Value of Lift	US\$	77,135,839	82,332,544	89,178,281	82,276,270	74,493,003	70,032,511	475,448,447

Source: GNPC /Bank of Ghana

TEN Liftings

59. In 2024, the Ghana Group lifted one (1) cargo, totaling 994,698 barrels from the TEN Field which constitutes 15.05 percent of the total lifting of 6,607,209 barrels by the JV Partners. The achieved price for the lifting for the year was US\$74.30 per barrel, compared to the Benchmark Revenue crude oil price of US\$75.44 per barrel. Details of the liftings are shown in **Table 2.2**.

Table 2.2: Details of Crude Oil Proceeds on Lifting Basis – TEN (2024)

No.	Item	Unit	TEN	TOTAL
			3rd Qtr	
			24th Lifting	
1	Date of Lifting	dd/mm/yy	24-Sep-24	
2	Receipt Date	dd/mm/yy	24-Oct-24	
3	Volume of lift	barrels	994,698	994,698
4	Selling Price	US\$	74.30	74.30
5	Pricing Option Fees	US\$	-	-
6	Value of Lift	US\$	73,905,067	73,905,067

Source: GNPC/Bank of Ghana

Sankofa Liftings

60. In 2024, the Ghana Group lifted two (2) cargoes, totalling 1,834,799 barrels from the SGN Field which constitutes 19.47 percent of the total lifting of 9,425,948 barrels by the JV Partners. The average achieved price for liftings for the year was US\$78.91 per barrel, compared to the Benchmark Revenue crude oil price of US\$75.44 per barrel. Details of the liftings are shown in **Table 2.2**.

Table 2.3: Details of Crude Oil Proceeds on Lifting Basis – SGN (2024)

No.	Item	Unit	SANKOFA		TOTAL
			1st Qtr	3rd Qtr	
			15th Lifting	16th Lifting	
1	Date of Lifting	<i>dd/mm/yy</i>	23-Mar-24	23-Sep-24	
2	Receipt Date	<i>dd/mm/yy</i>	30-Apr-24	23-Oct-24	
3	Volume of lift	<i>barrels</i>	905,434	929,365.00	1,834,799
4	Selling Price	<i>US\$</i>	84.08	73.75	78.91
5	Pricing Option Fees	<i>US\$</i>	0	0	-
6	Value of Lift	<i>US\$</i>	76,127,080	68,540,669	144,667,749

Source: GNPC/ Bank of Ghana

SECTION FOUR: PETROLEUM RECEIPTS AND UTILISATION IN JAN-DEC 2024

4.1 Petroleum Receipts

Table 3 : Crude Oil Liftings Proceeds received in 2024 (All Fields)

No.	Item	Unit	JUBILEE	TEN	SANKOFA	TOTAL
1	No. of liftings		6	2	3	11
2	Volume of lift	barrels	5,720,037	1,989,176	2,831,224	10,540,437
3	Average Selling Price	US\$	83.04	75.62	77.02	80.05
4	Pricing Option Fees	US\$	0.08	-	-	-
5a	Value of Lift	US\$	475,448,447	150,425,176	217,648,905	843,522,529
5b		GH¢	6,989,329,902	2,211,325,306	3,199,547,726	12,400,202,934

Source: Ministry of Finance/Bank of Ghana

Table 4: Crude Oil Liftings Proceeds received from Jubilee Field in 2024

No.	Item	Unit	JUBILEE						TOTAL
			1st Qtr	2nd Qtr		3rd Qtr		4th Qtr	
			75th Lifting	76th Lifting	77th Lifting	78th Lifting	79th Lifting	80th Lifting	
1	Date of Lifting	dd/mm/yy	8-Jan-24	2-Mar-24	8-Apr-24	7-Jul-24	28-Aug-24	24-Oct-24	
2	Receipt Date	dd/mm/yy	8-Feb-24	2-Apr-24	10-May-24	6-Aug-24	27-Sep-24	22-Nov-24	
3	Volume of lift	barrels	953,719	952,482	955,741	951,853	954,390	951,852	5,720,037
4	Selling Price	US\$	80.80	86.36	93.23	86.36	77.97	73.50	83.04
5	Pricing Option Fees	US\$	0.08	0.08	0.08	0.08	0.08	0.08	
6a	Value of Lift	US\$	77,135,839.00	82,332,544.08	89,178,281.23	82,276,269.61	74,493,002.67	70,032,510.90	475,448,447
6b		GH¢	1,133,935,401	1,210,329,564	1,310,965,323	1,209,502,301	1,095,084,386	1,029,512,926	6,989,329,902

Source: Ministry of Finance/Bank of Ghana

Table 5: Crude Oil Liftings Proceeds received from TEN Field in 2024

No.	Item	Unit	TEN		TOTAL
			1st Qtr	3rd Qtr	
			23rd Lifting	24th Lifting	
1	Date of Lifting	dd/mm/yy	23-Dec-23	24-Sep-24	
2	Receipt Date	dd/mm/yy	24-Jan-24	24-Oct-24	
3	Volume of lift	barrels	994,478	994,698	1,989,176
4	Selling Price	US\$	76.95	74.30	75.62
5	Pricing Option Fees	US\$	-	-	-
6a	Value of Lift	US\$	76,520,110	73,905,067	150,425,176
6b		GH¢	1,124,883,873	1,086,441,433	2,211,325,306

Source: Ministry of Finance/Bank of Ghana

Table 6: Crude Oil Liftings Proceeds received from SGN Field in 2024

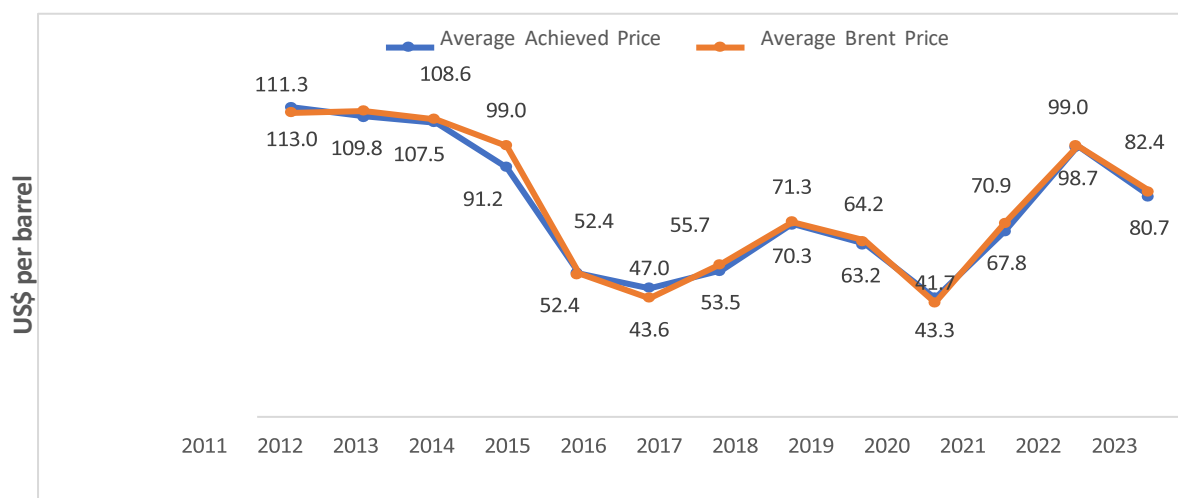
No.	Item	Unit	SANKOFA			TOTAL
			1st Qtr	2nd Qtr	3rd Qtr	
			14th Lifting	15th Lifting	16th Lifting	
1	Date of Lifting	dd/mm/yy	11-Dec-23	23-Mar-24	23-Sep-24	
2	Receipt Date	dd/mm/yy	17-Jan-24	30-Apr-24	23-Oct-24	
3	Volume of lift	barrels	996425	905,434	929,365.00	2,831,224
4	Selling Price	US\$	73.24	84.08	73.75	77.02
5	Pricing Option Fees	US\$	0	0	0	-
6a	Value of Lift	US\$	72,981,156.28	76,127,079.85	68,540,668.75	217,648,904.88
6b		US\$	1,072,859,487.82	1,119,106,137.36	1,007,582,100.96	3,199,547,726.14

Source: Ministry of Finance/Bank of Ghana

Petroleum Receipts from all Sources

61. The actual petroleum receipts for the period January - December 2024 was US\$1,357.79 million (GH¢19,960.25 million), which represents a 27.81 percent increase on the 2023 petroleum receipt of US\$1,062.32 million (GH¢12,370.01 million) for the same period as shown in **Table 7**.
62. The higher revenues in 2024, as compared to that of 2023, were mainly on account of higher number of liftings received (11 liftings) in 2024 compared to that of 2023 (9 liftings).

Figure 2: Annual Lifting Average Price vs. Average Brent Price



Source: Ministry of Finance/Bank of Ghana

63. Figure 2 shows the average achieved prices for Ghana's crude oil from 2011 to 2024 compared with average Brent Crude oil prices. The average achieved price aligns with the average Brent price over the period.

Petroleum Receipts from Crude Oil Liftings – 2024

64. Petroleum receipts from **crude oil liftings only** for the period January- December 2024 was **US\$843.52 million (GH¢ 12,400.20 million)**, comprising the 75th to 80th Jubilee liftings, 23rd & 24th TEN liftings, and the 14th to 16th liftings from the Sankofa Gye-Nyame field³. Details of the lifting proceeds for all the fields are highlighted in **Table 3. Tables 4,5, and 6** indicate lifting proceeds from individual fields.

Table 7: Analysis of Petroleum Receipts (2020-2024)

No.	Item	Unit	2020	2021	2022	2023	2024	Difference 2024 vrs 2023
1	Royalties	US\$Mn	195.36	185.68	302.95	219.61	239.98	20.38
1.1	Jubilee	US\$Mn	51.43	86.55	157.97	132.30	132.37	0.07
1.2	TEN	US\$Mn	48.09	33.43	47.37	18.97	39.07	20.10
1.3	SGN	US\$Mn	95.83	65.70	97.61	68.33	68.54	0.21
2	Carried and Participating Interest	US\$Mn	300.93	392.93	733.85	470.67	603.54	132.86
2.1	Jubilee	US\$Mn	133.30	224.31	409.42	342.90	343.08	0.18
2.2	TEN	US\$Mn	137.07	95.29	135.00	54.07	111.35	57.28
2.3	SGN	US\$Mn	30.56	73.33	189.42	73.70	149.11	75.41
3	Surface Rentals	US\$Mn	0.93	0.83	0.69	0.77	0.51	(0.26)
4	Corporate Income Tax	US\$Mn	181.32	203.85	388.89	365.20	502.87	137.68
5	PHF income	US\$Mn	0.34	0.03	2.38	6.07	10.82	4.75
6	Gas Royalties	US\$Mn	-	-	-	-	-	-
7	Gas Carried and Participating Interest	US\$Mn	-	-	-	-	-	-
8	Interest on Late Payment on TEN3	US\$Mn	0.18	-	-	-	0.07	0.07
9a	Total Petroleum Receipts	US\$Mn	679.05	783.33	1,428.76	1,062.32	1,357.79	295.47
9b		GH¢Mn	2,151.58	4,594.44	13,656.80	12,370.01	19,960.25	7,590.24

Source: Ministry of Finance/Bank of Ghana

65. The breakdown of petroleum receipts (i.e. proceeds from liftings and other petroleum receipts) as of December 2024 by fields is shown in **Table 8**.

³ Although the 23rd TEN and 14th Sankofa lifting were undertaken in December 2023, the proceeds were received in January 2024, which falls within the reporting period for receipts in this report.

Table 8: Sources of Petroleum Receipts 2024

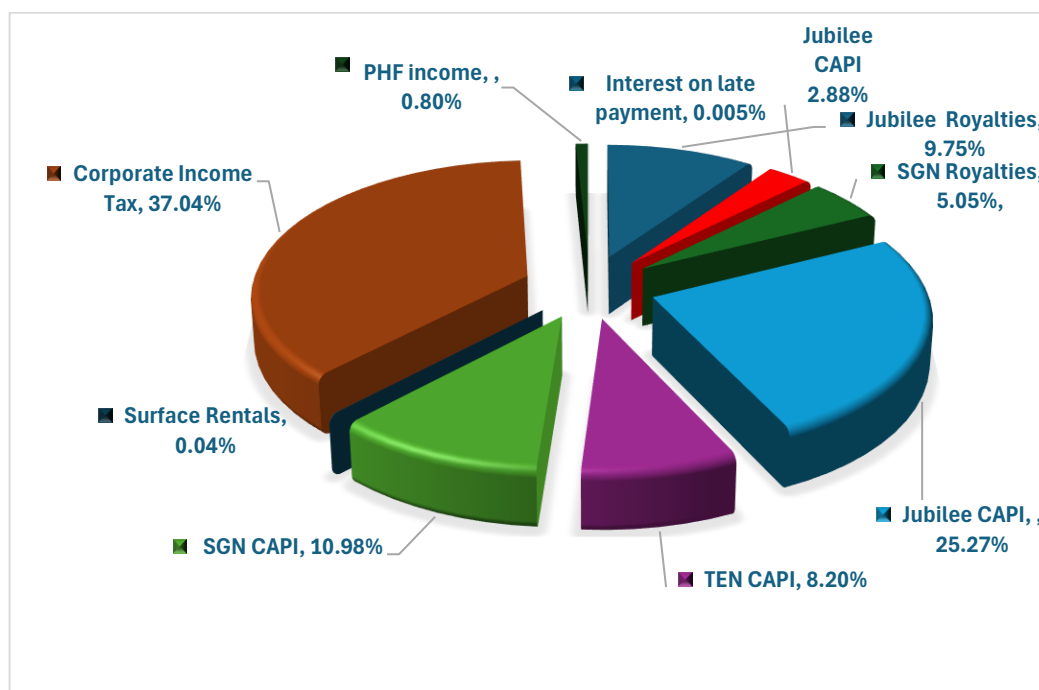
No.	Item	Unit	JUBILEE	TEN	SGN	Other receipts	Total
1	Royalties	US	132,372,048	39,071,474	68,540,669		239,984,191
2	Carried and Participating Interest	US	343,076,400	111,353,702	149,108,236		603,538,338
3	Corporate Income Tax	US				502,873,264	502,873,264
4	Surface Rentals	US				512,711	512,711
5	PHF Income	US				10,818,463	10,818,463
6	Interest on late payment	US				66,903	66,903
7a	Total Petroleum Receipts	US	475,448,447	150,425,176	217,648,905	514,271,341	1,357,793,869
7b		GH¢	6,989,329,902	2,211,325,306	3,199,547,726	7,560,045,843	19,960,248,777

Source: Ministry of Finance/Bank of Ghana

66. An analysis of the contribution of the various sources of receipts to total petroleum receipts as of December 31, 2024 indicates:

- a) The share of Carried and Participating Interest increased marginally from 44.3 percent as at the end of December 2023 to 44.5 percent in December 2024;
- b) Royalties decreased from 20.7 percent as at end December 2023 to 17.7 percent at the end of December 2024;
- c) Surface rental decreased from 0.07 percent as at end December 2023 to 0.04 percent at the end of December 2024; and
- d) Corporate Income Tax increased significantly from 34.4 percent at end December 2023 to 37 percent as at the end of December 2024. The Composition of Total Petroleum Receipts (Jan-Dec 2024) is shown in **Figure 3**.

Figure 3: Composition of Total Petroleum Receipts (Jan-Dec 2024)



Source: Ministry of Finance/Bank of Ghana

4.2 Distribution of Petroleum Receipts, Jan-Dec 2024

67. The petroleum receipts for Jan-Dec 2024, were allocated in accordance with Section 18 of the PRMA (Act 815) and Section 4 of the PRMA-Amended (Act 893) which requires that not more than 70 percent of Benchmark Revenue is allocated to ABFA and not less than 30 percent allocated to the GPFs.
68. As stated earlier, total petroleum receipts for 2024 amounted to **US\$1,357.79 million**. The amount was distributed⁴ to the allowable designated accounts in line with the provisions of the PRMA. The breakdown of the distribution of the **US\$1,358.09 million** is shown in **Table 9**.

Table 9: Distribution of Petroleum Receipts 2024

No.	Item	Unit	Total
1	Transfer to GNPC	US\$(000)	280,591.89
1.1	ow/Equity Financing cost	US\$(000)	142,186.27
1.2	o/w Net Carried and Participating Interest	US\$(000)	138,405.62
2	GOG Net Receipts for Distribution (ABFA and GPF's)	US\$(000)	1,077,496.96
2.1	o/w Gross Annual Budget Funding Amount	US\$(000)	493,250.73
2.1.1	o/w Net ABFA	US\$(000)	301,033.09
2.1.2	o/w GIIF	US\$(000)	69,055.10
2.1.3	o/w ABFA Financed Accra Tema Motorway Project	US\$(000)	98,500.00
2.1.4	o/w DACF	US\$(000)	24,662.54
2.2	o/w Ghana Petroleum Funds	US\$(000)	584,246.23
2.2.1	o/w Ghana Stabilisation Fund	US\$(000)	408,972.36
2.2.2	o/ w Ghana Heritage Fund	US\$(000)	175,273.87
3	Total Payments	US\$(000)	1,358,088.85
		GHC (000)	19,964,585.15

Source: Ministry of Finance/Bank of Ghana

69. Of the distributed amount of US\$1,358.09 million, the National Oil Company, GNPC, was allocated a total of **US\$280.59 million**, which is made up of Equity Financing Cost of US\$142.19 million and GNPC's share of the Net Carried and Participating Interest of US\$138.41 million, as shown in **Table 9**.
70. The ABFA received a total of **US\$493.25 million** which constitutes a net ABFA amount of US\$301.03 million, GIIF transfer of US\$167.56 million and DACF transfer of US\$24.66 million. The GPFs received **US\$584.25 million** which was distributed to the

⁴ The difference of \$0.30 million between the total 2024 receipts and total amount distributed is as a result of spillover of undistributed amount from 2023

GSF (US\$408.97 million) and the GHF (US\$175.27 million), in the ratio of 7:3, in line with the PRMA. The detailed distribution of petroleum receipts per liftings is shown in **Appendix 6**.

4.3 Allocation and Utilisation of the 2024 Annual Budget Funding Amount (ABFA)

71. This section of the report provides an update on the status of utilisation of the Annual Budget Funding Amount (ABFA) for the period January -December 2024 in line with Section 48 of the Petroleum Revenue Management Act, 2011 (Act 815), as amended, (Act 893), which requires the Minister for Finance to submit a report describing the stage of implementation of the programmed activities funded by and the expenditures incurred on the activities covered by the ABFA.

ABFA Priority Areas

72. Consistent with Section 21 (5) of the Petroleum Revenue Management Act 2011 (Act 815) which requires the Minister to prioritise ABFA spending in at most four priority areas, the 2024 Budget allocated ABFA resources in the following priority areas:
- a. Agriculture including Fisheries;
 - b. Physical infrastructure & Service delivery in Education and Health; and
 - c. Roads, Rail, and other critical infrastructure
73. In addition, an allocation was made to the Public Interest and Accountability Committee (PIAC) in line with Section 13 of Act 893.

2024 Programmed ABFA

74. For the 2024 financial year, an amount of **GH¢8,036.40 million (US\$575.36 million)** was programmed for ABFA in the 2024 Budget. This resulted in a quarterly allocation of **GH¢2,009.1 million (US\$143.8 million)**.
75. Compared with the 2023 Revised Budget of GH¢5,635.26million (US\$494.42 million), the 2024 target increased by GH¢2,401.13 million (US\$81.04 million) due to an increase in the projected benchmark crude oil price from US\$74.0/bbl in the 2023 revised budget to US\$75.44/bbl in the 2024 Budget as shown in **Table 10** below.

Table 10: 2024 ABFA Allocations compared to the 2023 Revised Budget

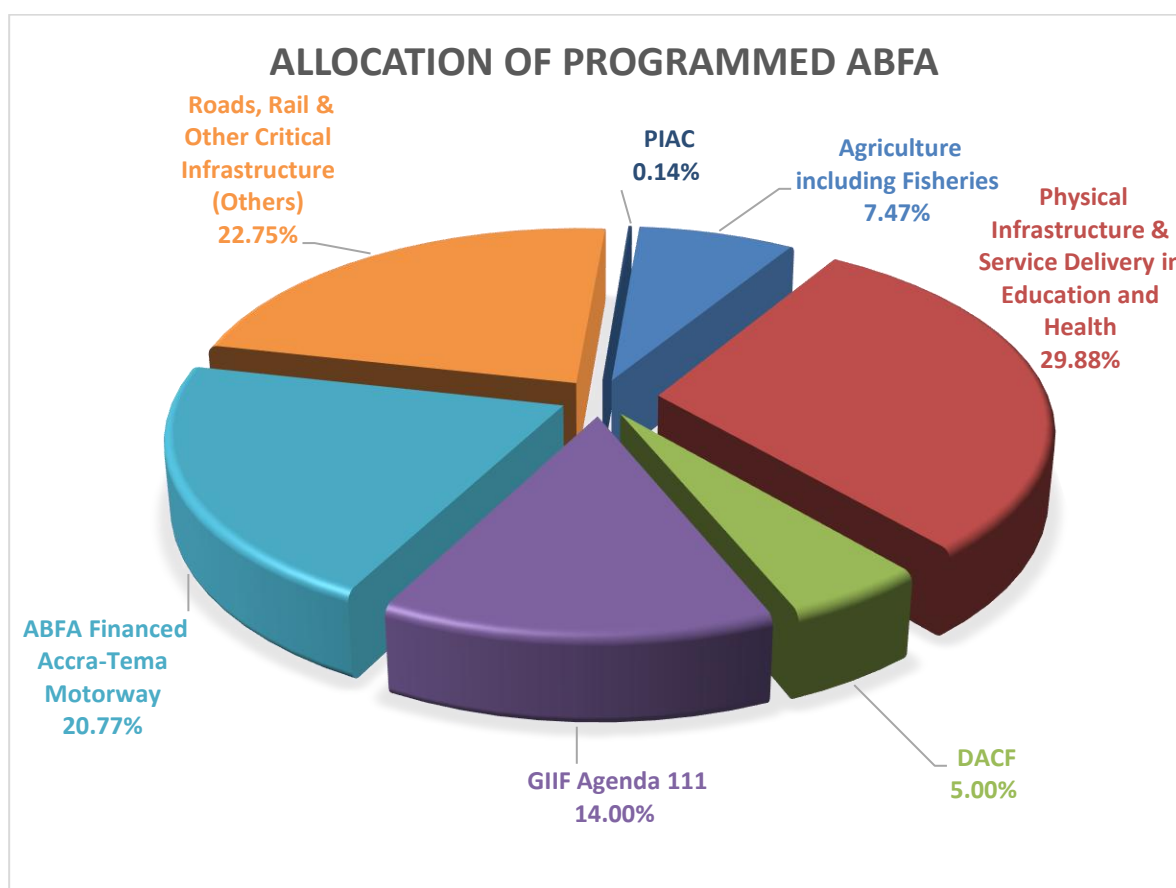
No.	Quarter	2023 Revised Budget		2024 Budget	
		In US\$	In GH¢	In US\$	In GH¢
1	Q1	123,580,371.35	1,408,816,233.25	143,840,000.00	2,009,099,655.50
2	Q2	123,580,371.35	1,408,816,233.25	143,840,000.00	2,009,099,655.50
3	Q3	123,580,371.35	1,408,816,233.25	143,840,000.00	2,009,099,655.50
4	Q4	123,580,371.35	1,408,816,233.25	143,840,000.00	2,009,099,655.50
5	Total	494,321,485.40	5,635,264,933.00	575,360,000.00	8,036,398,622.00
	(Q1-Q4)				

Source: Ministry of Finance

Distribution of ABFA Allocation by Priority Areas

76. The total ABFA allocation for the year was distributed in line with section 21 (4) of the PRMA 2011 (Act 815), as amended (Act 893), which requires the allocation of at least 70 percent of ABFA receipts to fund Public Investment Expenditures. In line with this, a total amount of **GH¢2,410.92 million** and **GH¢5,625.48 million** were programmed for ABFA Goods and Services and Capex, respectively.
77. The distribution of the ABFA allocation by priority area, as presented in **Appendix 7** shows that the Roads, Rail and Other Critical Infrastructure, received the highest allocation of GH¢5,024.30 million, representing 62.5 percent of the total allocation. The Physical Infrastructure and Service Delivery in Education and Health Priority Area priority area received an allocation of GH¢2,400.90 million representing 29.9 percent of the total allocation. The Agriculture including Fisheries priority area was allocated GH¢600.00 million (7.5 percent).
78. There was no allocation made for the industrialisation priority area during the period under review.
79. Apart from the Priority Areas, PIAC was allocated GH¢11.2 million. The share of ABFA allocations to the priority areas and PIAC are shown in **Figure 4**.

Figure 4: Percentage Allocation of ABFA by Priority Programme, PIAC & GIIF



Source: Ministry of Finance

Actual Inflows /Receipts into to the ABFA Account Jan-Dec 2024

80. At the end of year 2024, a total of **GH¢7,029.94 million (US\$493.25 million)**, as shown in **Table 11**, was lodged into the ABFA USD Account.
81. The actual ABFA inflows of GH¢7,029.94 (US\$493.25 million), fell short of the January to December projected amount of GH¢8,036.40 million (US\$575.36 million) by GH¢1,006.46 million (US\$82.11 million), and represented 87.5 percent of the 2024 Budget projection.

Table 11: 2024 ABFA Actual Vs Allocation

No.	Period	US\$Mn			GH¢Mn		
		2024 Allocation	Actual Receipts	Deviation	2024 Allocation	Actual Receipts	Difference
		A	B	C=B-A	D	E	F=E-D
1	Q1	143.84	61.73	(82.11)	2,009.10	771.55	(1,237.55)
2	Q2	143.84	143.84	0.00	2,009.10	1,893.42	(115.68)
3	Q3	143.84	143.84	0.00	2,009.10	2,110.40	101.30
4	Q4	143.84	143.84	0.00	2,009.10	2,254.58	245.48
5	Total	575.46	493.25	(82.11)	8,036.40	7,029.94	(1,006.46)

Source: Ministry of Finance/BoG

Total ABFA Funds available to be utilised in 2024 Fiscal Year

82. At the end of 2023, the reconciled position for the 2023 fiscal year showed that there was an unutilised balance of GH¢592.57 million for the Fiscal Year, (which served as the opening balance for 2024).

83. The January to December 2024 actual inflows of GH¢7,029.94 million summed with the 2023 unutilised balance of GH¢592.57 million, brings the total ABFA funds available to be utilised on the priority areas to **GH¢7,622.51** as shown in **Table 12**.

Table 12 : Total ABFA Funds available for 2024

No.	Item	Amount GH¢Mn
1	2023 unutilised balance (A)	592.57
2	Total 2024 Inflows into the ABFA Account (B)	7,029.94
3	Total funds available (A+B)	7,622.51

Source: Ministry of Finance/Bank of Ghana

Utilisation of the ABFA by the Priority Areas

84. A total of GH¢7,559.91 million was recorded as actual ABFA utilisation for the period January - December 2024, representing 94.07 percent of the 2024 annual programme. The actual utilisation of GH¢7,559.91 million represents 99.18 percent of the total actual funds available to be utilised on the priority areas of GH¢7,622.51 million.

Table 13: ABFA Inflow, Utilisation & Balance, 2024

No.	Item	Amount GH¢Mn
1	Total funds available for 2024	7,622.51
2	Actual Utilisation	7,559.91
3	2024 Unutilised Amount	62.60

Source: Ministry of Finance

85. The utilisation is made up of ABFA Goods and Services of GH¢2,406.74 million (31.8%) and ABFA CAPEX of GH¢5,153.17 million (68.2%).

86. Comparing the total utilisation for the period to the total funds available, there was a balance of GH¢62.60 million, representing 0.8 percent of the total funds available for 2024. This is on account of invoices not reaching the payment stage on the GIFMIS.

87. The breakdown of the ABFA utilisation by priority area compared with the programmed target for the year 2024 is shown in **Table 14**.

Table 14: 2024 ABFA Utilisation by Priority Area (GH¢ million)

Srn.	Priority Area	2024 Budget		Actual Utilisation		Actual vs Budget	
		GH¢Mn	%	GH¢Mn	%	GH¢Mn	%
1	Agriculture including Fisheries	600	7%	600.05	8%	0.1	0%
2	Physical Infrastructure & Service Delivery in Education and Health	2,401	30%	2,397.57	32%	-3.3	0%
3	Roads, Rail & Other Critical Infrastructure	5,024	63%	4,553.12	60%	-471.2	-9%
3.1	o/w DACF	402	5%	351.62	5%	-50.2	-12%
3.2	o/w GIIF Agenda 111	1,125	14%	984.19	13%	-140.9	-13%
3.3	o/w ABFA Financed Accra-Tema Motorway	1,669	21%	1,389.06	18%	-280.1	-17%
3.4	o/w other projects	1,828	23%	1,828.24	24%	0.0	0%
4	Sub-total	8,025		7,550.74		-474.5	-6%
5	Ministry of Finance	11	0.14%	9.17	0.12%	-2.0	-18.11%
5.1	o/w PLAC	11	0.14%	9.17	0.12%	-2.0	-18.11%
6	Total	8,036		7,559.91		-476.5	-6%

Source: Ministry of Finance

88. The 2024 utilised ABFA in the priority areas are summarised as follows:

a. Agriculture:

An amount of GH¢600.05 million was utilised under the agriculture priority area, representing 7.9 percent of total utilisation. The entire amount was used by the Ministry of Food and Agriculture for the construction of irrigation infrastructure and land development cereal production, sprinkler irrigation projects in the Savannah, Upper East, Northern, Ashanti and Eastern Regions.

b. Physical Infrastructure and Service Delivery in Education and Health

- i. Total spending from January - December 2024 on Physical Infrastructure and Service Delivery in Education and Health amounted to GH¢2,397.57million, representing 31.7 percent of the total utilisation.
- ii. The entire amount was utilised by the Ministry of Education for the implementation of the Free Senior High School Programme for the 2023/2024 academic year and arrears payment for 2022/2023 academic year. A table showing the Detailed evolution of the amount of petroleum resources spent on funding Free Senior High School can be found at **Appendix 13** of this report⁵.

⁵ The ABFA expenditure on the Free Senior High School (FSHS) programme constitutes a fraction of the total expenditure on the FSHS programme.

c. Roads, Rail, and other Critical Infrastructure:

- i. A total of GH¢4,553.12 million was utilised under Roads, Rail, and Other Critical Infrastructure, representing 60.23 percent of the total ABFA utilisation for the year 2024.
- ii. An amount of GH¢1,529.86 million representing 33.6 percent of the total utilisation under this priority area was utilised on road infrastructure under the Ministry of Roads and Highways for the payments of asphaltic overlay, construction, upgrading, reconstruction, rehabilitation, bitumen surfacing, pothole patching, spot improvement and re-gravelling of some feeder and urban roads across the country.
- iii. The Ministry of Railway Development utilised an amount of GH¢247.40 million for the renovation of store houses at location workshop and redevelopment at Kojokrom-Manso railway line as well as compensation to Project Affected Persons (PAPs) along the Tema Mpakadan railway project.
- iv. Total utilisation under the other Critical Infrastructure amounted to **GH¢2,775.86 million.**
- v. The Ministry of Sanitation and Water Resources utilised an amount of GH¢50.98 million for the mechanisation, drilling of boreholes with submersible pumps and HDPE Transmission and Distribution pipelines and installation of Water Treatment Plant, construction of drinking water with ancillary facilities and water system at Chiana, Sandema, Juabeng, Ho, Sege and Asankragwa in the Volta, Upper East and Eastern Regions.

89. An amount of GH¢351.62 million was transferred to the District Assemblies Common Fund as their 5 percent allocation of the ABFA inflows for 2024.

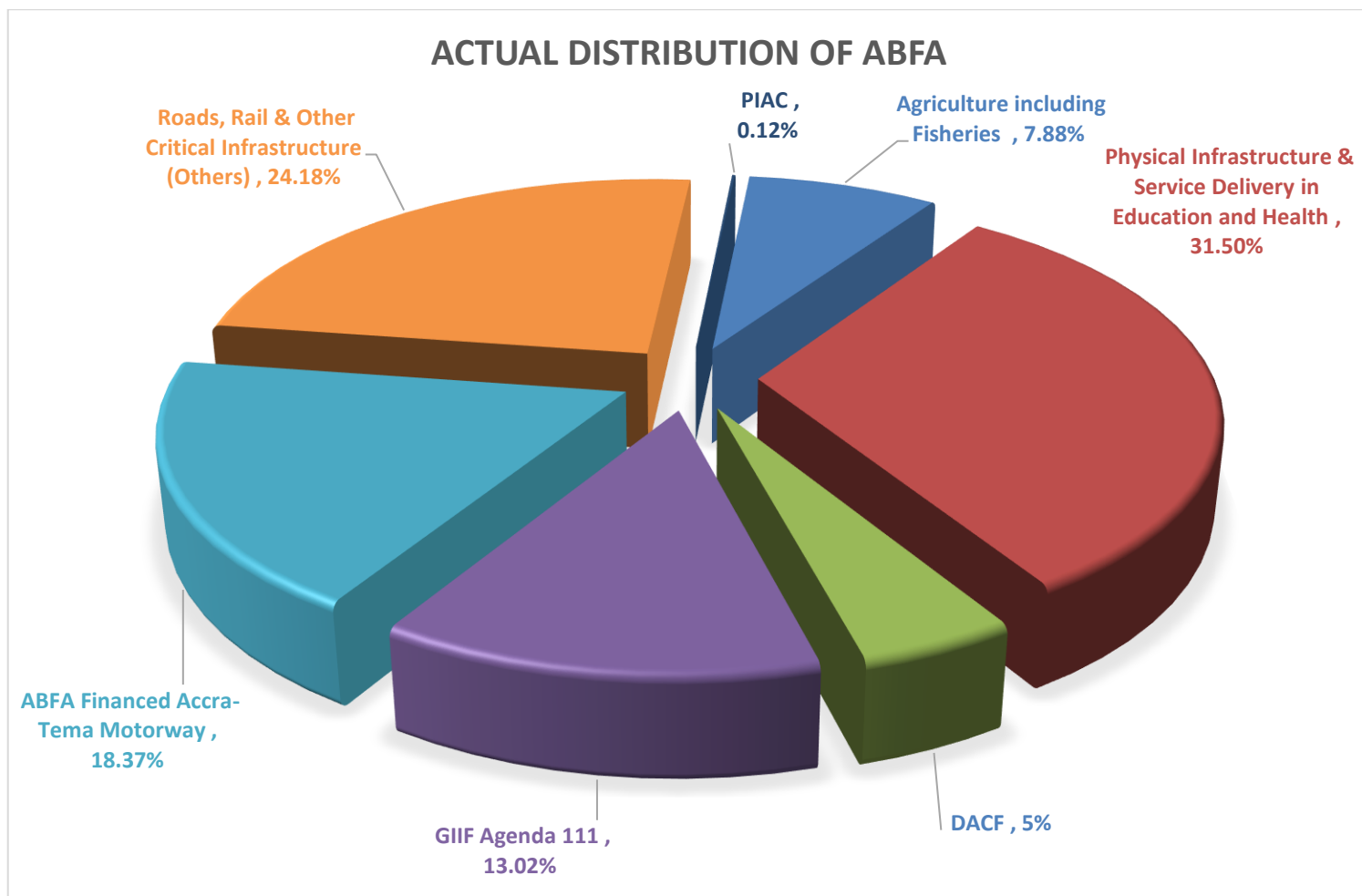
90. A total of US\$69.06 million, equivalent to GH¢984.19 million was transferred to the Ghana Infrastructure Investment Fund in 2024 for the implementation of the Agenda 111 Programme.

91. An amount of US\$98.50 million equivalent to GH¢1,389.06 million was transferred to the Viability GAP Facility Account at BoG to fund the Accra Tema Motorway Project.

92. An amount of GH¢9.17 million representing 0.1 percent of the total utilisation was transferred to the Public Interest and Accountability Committee (PIAC) for the implementation of their programmed activities for the period under review.

93. The utilisation on the four (4) priority areas⁶ is shown in **Figure 5**.

Figure 5: Percentage Utilisation of ABFA Receipts by Priority Areas



Source: Ministry of Finance

⁶ The ABFA financed Tema Motorway Project & GIIF Agenda 111 in figure 5 above, form part of the larger Roads, Rail and other critical Infrastructure priority area. The breakdown is to provide a detailed visual representation of the utilisation

4.4 Utilisation of GNPC's Allocations, Jan-Dec 2024

94. The Corporation received a total amount of US\$280.59 million for the period under review (**Table 15**), made up of the following:

- a) Greater Jubilee Equity financing (share of development & production cost) US\$74.38 million.
- b) TEN Equity financing (share of development & production cost) US\$54.54 million.
- c) Sankofa (OCTP ENI) Equity financing (share of development & production cost) US\$13.27 million.
- d) 30 percent share of net proceeds of Greater Jubilee crude revenue US\$80.61 million.
- e) 30 percent share of net proceeds of TEN crude revenue US\$17.04 million; and
- f) 30 percent share of net proceeds of Sankofa crude revenue US\$40.75 million.

Table 15: GNPC Share of Petroleum Revenues in 2024

No.	PETROLEUM RECEIPTS FOR GNPC	JAN-DEC 2024	
		AMOUNT (US\$)	% OF RECEIPTS
LEVEL A			
1	Level A Receipts (Equity Financing) - Jubilee	74,375,261.86	26.51%
2	Level A Receipts (Equity Financing) - TEN	54,541,480.80	19.44%
3	Level A Receipts (Equity Financing) - Sankofa/OCTP ENI	13,269,531.63	4.73%
	Sub-Total	142,186,274.24	50.68%
LEVEL B			
5	Level B Receipts (30% of Net Proceeds) - Jubilee	80,610,341.35	28.73%
6	Level B Receipts (30% of Net Proceeds) - TEN	17,043,666.37	6.07%
7	Level B Receipts (30% of Net Proceeds) - Sankofa/OCTP ENI	40,751,611.35	14.52%
	Sub-Total	138,405,619.07	49.32%
8	TOTAL AMOUNTS RECEIVED (A&B)	280,591,893.36	100.00%

Source: GNPC

95. Cash balance brought forward from the previous period (2023) was US\$52.71 million plus crude receipts of US\$280.59 million brings the total cash available for the year 2024 to US\$333.30 million. It is worth noting that US\$61.94 million out of the US\$280.59 million received in this period was from the 7th Sankofa (US\$25.58 million) and 23rd TEN (US\$36.36 million) liftings which took place in December 2023.

96. A total amount of US\$328.78 million was expended in the period under consideration leaving a cash balance of US\$4.52.

Summary of GNPC Disbursement

97. The total amount of US\$328.78 million expended by GNPC in the year 2024 was in respect of equity financing costs, exploration and development costs, recurrent expenditures, capital expenditures, Sustainability & Stakeholder Relations and GNPC Foundation, among others as shown in **Table 16**.

Table 16: Utilisation of GNPC's Share of Petroleum Revenues (2024)

No.	USES OF AMOUNT ALLOCATED	JAN-DEC 2024	
		AMOUNT (US\$)	% OF AMOUNT RECEIVED
1	Jubilee Equity Financing Cost	83,296,242.54	29.69%
2	TEN Equity Financing Cost	89,443,222.99	31.88%
3	Sankofa/OCTP ENI Project	14,406,027.58	5.13%
4	Exploration & Development	22,596,859.10	8.05%
5	Staff Cost	21,560,384.77	7.68%
6	Admin. Capital Expenditure	5,678,933.96	2.02%
7	Capital Projects	25,646,539.90	9.14%
8	General Operational Expenditure	20,253,517.89	7.22%
9	GoG Gas Related Payments-Enclave Roads	1,864,178.19	0.66%
10	Saltpond Field Decommissioning Project	22,318,218.42	7.95%
11	Mid-Stream & Other Projects	4,060,120.01	1.45%
12	Sustainability & Stakeholder Relations and GNPC Foundation	17,857,194.38	6.36%
13	TOTAL EXPENDITURE (B)	328,981,439.73	117.25%

Memo Items

1	Net Position (C) = (A-B)	-48,389,546.36
2	Balance brought forward (D)	52,707,483.13
3	Total Balance Available (E) = (C+D)	4,317,936.77

Source: GNPC

Greater Jubilee Expenditure

98. An amount of US\$83.30 million representing thirty percent (30 percent) of the amount received during the year 2024 was in respect of GNPC's share of production and development cost in the Greater Jubilee Field.

TEN Expenditure

99. The expenditure of US\$89.44 million representing thirty-two percent (32%) of the amount received during the year 2024 was in respect of GNPC's share of production and development cost in the TEN Field.

Sankofa (OCTP ENI) Expenditure

100. The expenditure of US\$14.41 million representing five percent (5%) of the amount received during the year 2024 was in respect of GNPC's share of production and development cost in the Sankofa Field.

Exploration & Development Projects

101. An amount of US\$22.60 million representing 8% of amount received for the year went into Exploration & Development projects. The expenditure included the Corporation's cost incurred on projects other than Jubilee, TEN and Sankofa (OCTP) such as Voltaian Basin and GH-WB-01 (GNPC) projects as shown in **Table 17**.

Table 17: Details of GNPC Exploration & Development Costs (2024)

No.	ITEM	JAN-DEC 2024	
		AMOUNT (US\$)	EXPENDITURE AS % OF RECEIPTS
1	Voltaian Basin Petroleum Projects	21,745,931.38	7.75%
2	GH-WB-01 (GNPC)	23,319.90	0.01%
3	Maritime Boundary Special Project	827,607.82	0.29%
4	Total Non-Jubilee, Sankofa & TEN Projects Expenditure	22,596,859.10	8.05%

Source: GNPC

Staff Cost

102. Eight percent (8%) of receipts amounting to US\$21.56 million was expended in respect of remuneration for Petro-Technical as well as Petro-business support staff.

Administrative Capital Expenditure

103. Administrative capital expenditure amounted to US\$5.68 million, and this represents 2% of total receipts for the year. Vehicles and furniture were procured for corporate use.

Capital Projects

104. An amount of US\$25.65 million representing investment in the Research and Technology Project, Corporate Head offices, Works on Landed Property, and IT security solution was expended in line with planned expenditure. Disbursements within this category represent nine percent (9%) of total receipts.

General Operating Expenditure

105. A total of US\$20.25 million representing seven percent (7%) of receipts within the year went into General Operating Expenditure. Captured under this category are insurance, utilities, communication expenses, professional services, software maintenance, general repairs and maintenance, vehicle repairs & maintenance, etc.

GOG Gas Related Payments – Enclave Roads

106. US\$1.86 million was expended on the Gas enclave road project representing one percent (1%) of total receipts for this period. GNPC is supporting the construction of key roads within the western corridor to facilitate the evacuation of gas from the Ghana National Gas Company Ltd at Atuabo.

Saltpond Field Decommissioning Project

107. US\$22.32 million was spent on Saltpond field decommissioning project representing eight percent (8%) of total receipts for the period. The expenditure was for milestone payments, salaries, crew change, food supply, fuel, and transportation towards the decommissioning of the field.

Mid – Stream & Other Projects

108. US\$4.06 million representing one percent (1%) of total receipts for the period was expended on Mid-Stream activities, such as the Tema City Gate and Tema LNG projects.

Sustainability & Stakeholder Relations and GNPC Foundation

109. A total of US\$17.86 million was spent on sustainability & stakeholder relations, scholarship awards and community projects of the GNPC Foundation. This represents six percent (6%) of the total receipts for the period.

SECTION FIVE: PERFORMANCE OF THE GHANA PETROLEUM FUNDS, 2024

5.1 Developments in the Global Fixed Income Market

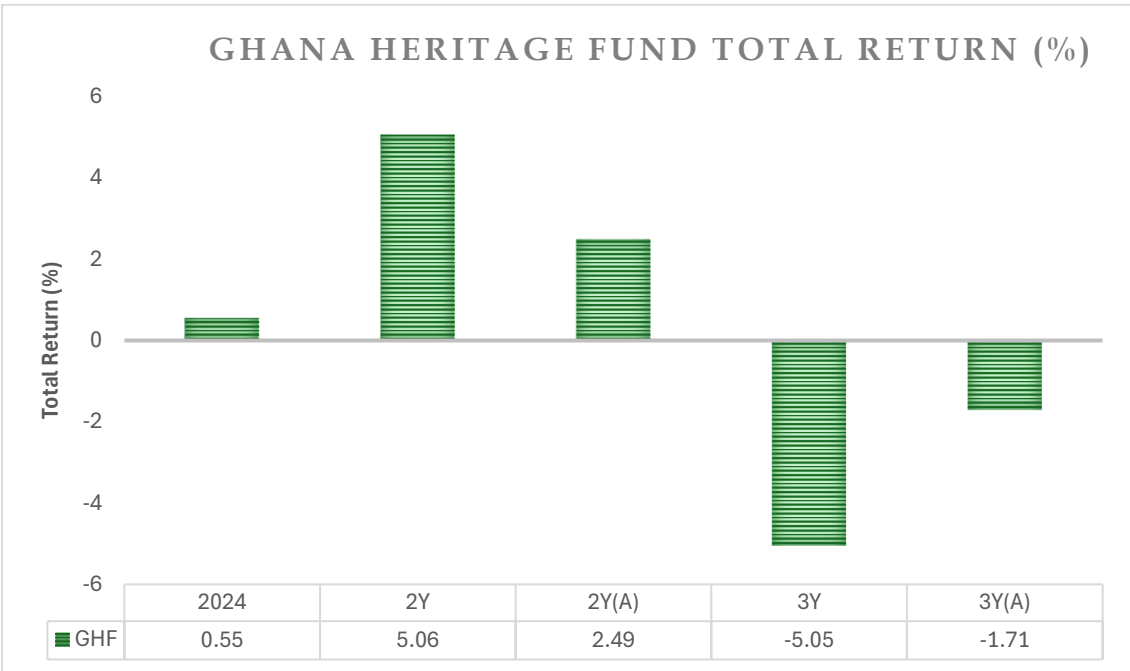
110. In Quarter Four (Q4) 2024, U.S. economic activity continued to expand at a solid pace, similar to the previous quarter, supported by strong consumer spending. There was still some degree of uncertainty surrounding the economic outlook, driven by a potential increase in inflation as well as expected changes in trade and immigration policy, geopolitical developments and continuous slow-down in China's economic activity.
111. The Federal Reserve Bank (FED) lowered the target range for the federal funds by 50 bps to 4.25%-4.50% whilst continuing to reduce the size of its Balance Sheet. Monetary policy communications indicated a more hawkish tilt with fewer interest rate cuts projected for 2025. The macroeconomic impact on the U.S. economy is outlined below:
- i. The U.S. labour market eased somewhat compared to the previous Quarter but still remained solid. The unemployment rate remained unchanged at 4.20% in Q4 2024. The National Association of Home Builders Index (NAHB), one of the economic indicators of real residential investment, increased from 41 to end Q4 2024 at 46.
 - ii. Consumer spending measured by the retail sales index, increased considerably from 2.00% to 3.80% (yoy), with private fixed investment posting a strong increase during the Quarter. The core PCE (yoy) index, the FOMC's preferred measure of inflation, remained elevated at 2.82% and above the 2.00% objective.
112. In Europe, the European Central Bank (ECB) reduced interest rate by 50 basis points, against the backdrop of easing but high inflation, leaving the policy rate at 3.15% at the end of the Quarter.

113. In the United Kingdom, the Monetary Policy Committee (MPC) of the Bank of England (BoE) delivered another 25 basis points cut and held for the remaining quarter, leaving the bank rate at 4.75% during the Quarter, amidst elevated inflation.

5.2 Portfolio Performance of the Ghana Petroleum Funds

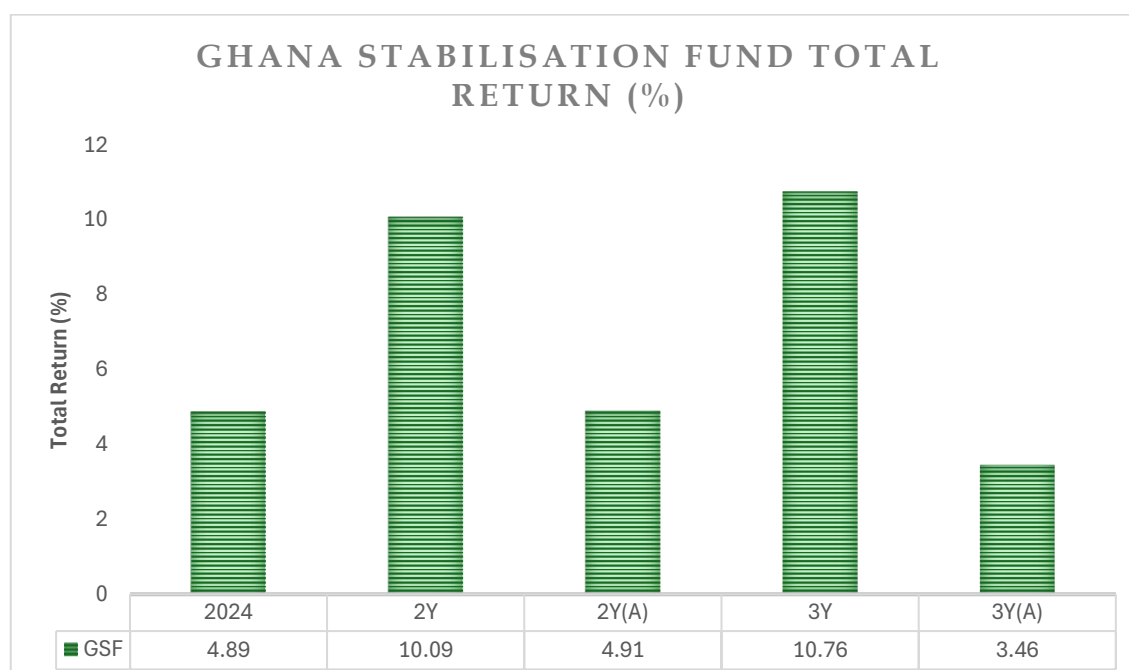
114. In 2024, global economic activity moderately rebounded from its decline in the previous year. GHF and GSF total returns for 2024 were 0.55% and 4.89% respectively. Realised income for the GPFs in 2024 increased by 36.00% to US\$45.92 million from 2023 income of US\$33.82 million (GHF contributed US\$37.21 million and GSF contributed US\$8.71 million).

Figure 6: Returns on the Ghana Heritage Fund



Source: Bank of Ghana

Figure 7: Returns on Ghana Stabilisation Fund



Source: Bank of Ghana

115. The U.S. treasury yield curve remained inverted on net, primarily driven by softer-than-expected data and a shift in monetary policy expectations to a less restrictive policy-than- expected, significantly contributing to a sharp decline in treasury yields. Policy sensitive short-term rates fell moderately, with longer- term maturities displaying larger decreases.

116. The spread between the U.S. 10-year Treasury notes and the 2-year note widened by 10.37 basis points (bps) from -47.66 bps in Q3 2023 to -37.29 bps at the end of Q4 2023. The 3-month Treasury bill rate saw a decrease in yield from 5.45 percent at the end of Q3 2023 to end Q4 2023 at 5.33 percent. The 2-year note also decreased by 0.79 percent from 5.04 percent in Q3 2023 to 4.25 percent in Q4 2023. 10-year treasury yields ended the Quarter 69.21 bps lower, from 4.57 percent the previous Quarter. The 30-year Treasury bond yields decreased by 67.09 bps within the same period. This led to a capital appreciation as bond prices rose significantly on the net.

Table 18: Returns on the Ghana Petroleum Funds, 2011- 2024

GHANA STABILISATION FUND														
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
Opening Book Value	-	54,810,032	71,898,588	319,034,153	286,644,044	177,396,127	207,748,663	353,052,037	381,203,231	388,591,945	199,989,122	244,888,360	143,661,569	190,381,444
Receipts during the year	54,805,352.73	16,883,548	245,733,702	271,762,755	15,171,062	29,512,625	142,683,920	305,723,402	188,303,970	116,628,009	159,244,656	407,063,311	231,363,369	408,972,359
Income from Investments	4,679.27	214,049	1,413,341	1,549,380	538,215	845,150	2,625,276	6,409,693	8,222,605	2,319,826	646,522	376,328	4,828,203	8,709,226
Bank Charges	-	(9,041)	(11,477)	(17,556)	(6,397)	(5,238)	(5,822)	(9,048)	(7,444)	(9,864)	(9,524)	(10,081)	(3,556)	(3,049)
Sub Total	54,810,032	71,898,588	319,034,153	592,328,733	302,346,924	207,748,663	353,052,037	665,176,084	577,722,362	507,529,916	359,870,776	652,317,918	379,849,585	608,059,980
Less Transfer to:														
Contingency Fund	-	-	-	(17,433,144)	(23,755,073)	-	-	-	-	(218,948,849)	(114,982,416)	-	-	-
Debt Service / Sinking Fund	-	-	-	(288,251,545)	(47,510,146)	-	-	(283,972,853)	(189,130,418)	(88,591,945)	-	(508,656,350)	(189,468,141)	(411,144,798)
Annual Budget Funding Amount(ABFA)	-	-	-	-	(53,685,579)	-	-	-	-	-	-	-	-	-
Closing Book Value	54,810,032	71,898,588	319,034,153	286,644,044	177,396,127	207,748,663	353,052,037	381,203,231	388,591,945	199,989,122	244,888,360	143,661,569	190,381,444	196,915,182
Investment Income	4,679	214,049	1,413,341	1,549,380	538,215	845,150	2,625,276	6,409,693	8,222,605	2,319,826	646,522	376,328	4,828,203	8,709,226
less:														
Bank Charges	-	(9,041)	(11,477)	(17,556)	(6,397)	(5,238)	(5,822)	(9,048)	(7,444)	(9,864)	(9,524)	(10,081)	(3,556)	(3,049)
Net return for the Period	4,679	205,008	1,401,864	1,531,824	531,818	839,912	2,619,454	6,400,645	8,215,161	2,309,962	636,998	366,247	4,824,647	8,706,177
GHANA HERITAGE FUND														
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Dec-23	Dec-24
	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
Opening book Value	-	14,401,216	21,694,221	128,125,943	248,915,220	259,383,473	276,962,292	344,792,662	485,172,437	579,612,333	644,787,191	726,537,955	918,223,454	1,046,376,408
Receipts during the year	14,400,002	7,235,806	105,314,444	116,469,752	6,501,884	12,648,268	61,150,251	131,024,315	80,701,702	49,983,433	68,247,710	174,455,705	99,155,729	175,273,868
Income from Investments	1,214	60,209	1,126,764	4,331,660	3,981,867	4,948,908	6,701,744	9,380,765	13,764,011	15,229,013	13,545,793	17,280,263	29,056,921	37,269,474
Bank Charges	-	(3,010)	(9,486)	(12,135)	(15,497)	(18,357)	(21,625)	(25,306.25)	(25,816)	(37,588)	(42,739)	(50,467)	(59,697)	(59,726)
Closing book Value	14,401,216	21,694,221	128,125,943	248,915,220	259,383,473	276,962,292	344,792,662	485,172,437	579,612,333	644,787,191	726,537,955	918,223,454	1,046,376,408	1,258,860,024
Investment Income	1,214	60,209	1,126,764	4,331,660	3,981,867	4,948,908	6,701,744	9,380,765	13,764,011	15,229,013	13,545,793	17,280,263	29,056,921	37,269,474
less														
Bank Charges	-	(3,010)	(9,486)	(12,135)	(15,497)	(18,357)	(21,625)	(25,306)	(25,816)	(37,588)	(42,739)	(50,467)	(59,697)	(59,726)
Net return for the Period	1,214	57,199	1,117,278	4,319,525	3,966,369	4,930,551	6,680,119	9,355,459	13,738,194	15,191,425	13,503,054	17,229,795	28,997,224	37,209,748
COMBINED FUNDS														
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Dec-23	Dec-24
	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$
Opening book Value	-	69,211,248	93,592,809	447,160,096	535,559,264	436,779,600	484,710,955	697,844,700	866,375,668	968,204,277	844,776,313	971,426,315	1,061,885,023	1,236,757,852
Receipts during the year	69,205,354	24,119,354	351,048,145	388,232,507	21,672,946	42,160,892	203,834,171	436,747,718	269,005,672	166,611,442	227,492,366	581,519,016	330,519,098	584,246,228
Income from Investments	5,893	274,258	2,540,105	5,881,040	4,520,081	5,794,058	9,327,021	15,790,458	21,986,616	17,548,839	14,192,315	17,656,591	33,885,125	45,978,700
Bank Charges	-	(12,051)	(20,963)	(29,691)	(21,894)	(23,595)	(27,447)	(34,354)	(33,261)	(47,452)	(52,263)	(60,548)	(63,254)	(62,775)
Sub Total	69,211,248	93,592,809	447,160,096	841,243,953	561,730,397	484,710,955	697,844,700	1,150,348,521	1,157,334,695	1,152,317,106	1,086,408,731	1,570,541,373	1,426,225,992	1,866,920,004
Less Transfer to:														
Contingency Fund	-	-	-	(17,433,144)	(23,755,073)	-	-	-	-	(218,948,849)	(114,982,416)	-	-	-
Debt Service Account for Debt Repayment	-	-	-	(288,251,545)	(47,510,146)	-	-	(283,972,853)	(189,130,418)	(88,591,945)	-	(508,656,350)	(189,468,141)	(411,144,798)
Annual Budget Funding Amount(ABFA)	-	-	-	-	(53,685,579)	-	-	-	-	-	-	-	-	-
Closing Book Value	69,211,248	93,592,809	447,160,096	535,559,264	436,779,600	484,710,955	697,844,700	866,375,668	968,204,277	844,776,313	971,426,315	1,061,885,023	1,236,757,852	1,455,775,206
Investment Income	5,893	274,258	2,540,105	5,881,040	4,520,081	5,794,058	9,327,021	15,790,458	21,986,616	17,548,839	14,192,315	17,656,591	33,885,125	45,978,700
less														
Bank Charges	-	(12,051)	(20,963)	(29,691)	(21,894)	(23,595)	(27,447)	(34,354)	(33,261)	(47,452)	(52,263)	(60,548)	(63,254)	(62,775)
Net return for the Period	5,893	262,207	2,519,142	5,851,350	4,498,187	5,770,463	9,299,573	15,756,104	21,953,355	17,501,387	14,140,052	17,596,042	33,821,871	45,915,925

Source: Bank of Ghana

5.3 Withdrawal from the Ghana Stabilisation Fund

117. In line with Section 23(4) of the PRMA, Act 815 and Act 893, as amended, the cap remained unchanged at US\$100 million as set by the Minister of Finance (As part of the Minister's mandate under the PRMA 2011, (Act 815) Section 23(3)) with a Parliamentary resolution. The accumulated excess over the cap that was withdrawn in 2024 was US\$411.14 million.
118. This amount was withdrawn and transferred to the Debt Service/ Sinking Fund Account in 2024 in accordance with section 23 (4) of the Petroleum Revenue Management Act, 2011, (Act 815) as amended by Petroleum Revenue Management (Amendment) Act, 2015 (Act 893). The excess over the cap as of December 31, 2024, was **US\$96.92 million**.

5.4 Outlook for 2025

119. Global growth was forecast to remain unchanged at 3.20% in 2025 compared to 2024 according to the October 2024 IMF World Economic Outlook (WEO). This reflects the gradual shift from less restrictive monetary policy stance, lingering effects from the COVID-19 pandemic and Russia's continued invasion of Ukraine with the confluence of factors discussed below.
120. Incoming softer-than-expected Incoming economic data suggested financing conditions had eased modestly amidst elevated borrowing costs. Continuous slow-down in China's economic indicators, geopolitical risks and protectionist trade policies weighed on the outlook. Brent Crude Oil prices declined amidst weaker-than-anticipated demand, lingering geopolitical tensions in the Middle East and ongoing production restraint by the Organisation of the Petroleum Exporting Countries (OPEC). Prices are forecast to fall from US\$81.29 (p/b) in 2024 to US\$72.84 (p/b) in 2025 echoing near-to-medium-term concerns.
121. Uncertainty about the path of interest rates decreased. Longer-term inflation expectations remained well anchored, with global inflation forecast to continue its downward trend from multi-decades highs reached to 4.30% in 2025 from 5.80% in 2024. The likelihood of a soft landing remained elevated albeit upside surprises to inflation data, steady growth, with global growth risks remaining broadly balanced.

-
122. The Bank of England (BoE), FED cut rates by 25bps and 50bps respectively. The ECB delivered their second cut to their benchmark interest rates by 50bps during the Quarter. This indicated progress towards the achievement of their inflation objective. Central Banks have indicated that monetary policy easing will be based on incoming economic and financial data.
123. In the coming months, Policymakers are expected to successfully manage inflation's descent to target as well as focusing on debt sustainability and structural reforms. The growth trajectory for 2025 and beyond will be determined by their ability to manage emerging upside risks to inflation and labour market conditions without compromising economic momentum. If the situation deteriorates, it will continue to create a flight to quality with safe haven bond yields falling and impacting positively on the marked-to-market valuations of the portfolios of the Ghana Petroleum Funds.

SECTION SIX: AUDITED FINANCIAL STATEMENTS OF THE PETROLEUM FUNDS

124. Section 48 of the PRMA requires that the audited financial statements on the Petroleum Funds are attached to the Annual Report on the Petroleum Funds each year. Excerpts of the 2023 Auditor General's report on the management of petroleum funds is attached here to this report.

PETROLEUM FUNDS STATEMENT OF CASH RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

		2023	2022	2021
		US\$	US\$	US\$
Petroleum revenue receipts	4	1,062,323,415	1,428,760,077	783,325,850
Investment income	10	33,885,121	17,656,591	14,192,315
		-----	-----	-----
Total receipts		1,096,208,536	1,446,416,668	797,518,165
		-----	-----	-----
Payments				
GNPC equity finance cost GNPC	5	(149,123,409)	(165,137,896)	(157,785,208)
share of crude oil carried				
and participating interest	6	(96,465,101)	(170,612,288)	(70,543,513)
Annual budget funding amount	7	(485,971,964)	(526,308,319)	(352,789,222)
Bank charges	11	(63,249)	(60,548)	(52,263)
Withdrawals from the Ghana				
Stabilisation Fund	15	(189,468,140)	(508,656,350)	(114,982,416)
		-----	-----	-----
Total payment		(921,091,863)	(1,370,775,401)	(696,152,622)
		-----	-----	-----
Surplus for the year		175,116,673	75,641,267	101,365,543
		=====	=====	=====
Analysis of Fund balances				
Fund balance at beginning		1,062,389,621	986,748,354	885,382,811
Surplus for the year		175,116,673	75,641,267	101,365,543
		-----	-----	-----
Fund balance at the end of the year		1,237,506,294	1,062,389,621	986,748,354
		=====	=====	=====
Comprising:				
Bank balances	13	74,512,644	218,649,001	68,376,387
Investments	12(b)	1,162,993,650	843,740,620	918,371,967
		-----	-----	-----
Fund balance at the end of the year		1,237,506,294	1,062,389,621	986,748,354
		=====	=====	=====

**PETROLEUM HOLDING FUNDS STATEMENT OF CASH RECEIPTS AND
DISBURSEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023**

	Note	2023 US\$	2022 US\$	2021 US\$
Petroleum revenue receipts	4	1,062,323,415	1,428,760,077	783,325,850
		-----	-----	-----
Total receipts		1,062,323,415	1,428,760,077	783,325,850
		-----	-----	-----
<i>Less Disbursements to:</i>				
GNPC equity finance cost	5	(149,123,409)	(165,137,896)	(157,785,208)
GNPC Share of crude oil carried and participating interest	6	(96,465,101)	(170,612,288)	(70,543,513)
Annual Budget Funding Amount	7	(485,971,964)	(526,308,319)	(352,789,222)
Ghana Stabilisation Fund	8	(231,363,371)	(407,063,311)	(159,244,656)
Ghana Heritage Fund	9	(99,155,728)	(174,455,705)	(68,247,710)
		-----	-----	-----
Total amount disbursed		(1,062,079,573)	(1,443,577,519)	(808,610,309)
		-----	-----	-----
Surplus / (Deficit) for the year		243,842	(14,817,442)	(25,284,459)
Balance at 1 January		504,601	15,322,043	40,606,502
		-----	-----	-----
Fund Balance		748,443	504,601	15,322,043
		=====	=====	=====
Analysis of funds balance:				
Fund balance available for disbursement		548,443	304,601	15,122,043
Unavailable minimum fund balance**		200,000	200,000	200,000
		-----	-----	-----
		748,443	504,601	15,322,043
		=====	=====	=====

**GHANA STABILISATION FUND STATEMENT OF CASH RECEIPTS AND
PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023**

	Note	2023 US\$	2022 US\$	2021 US\$
Receipts from distribution	8	231,363,371	407,063,311	159,244,656
Gross interest received	10(b)	4,828,199	376,328	646,522
		-----	-----	-----
Total Receipts		236,191,570	407,439,639	159,891,178
		=====	=====	
		=====		
<i>Less Payments:</i>				
Bank charges	11	(3,553)	(10,081)	(9,524)
Withdrawals	15	(189,468,140)	(508,656,350)	(114,982,416)
		-----	-----	-----
Total payments		(189,471,693)	(508,666,431)	(114,991,940)
		-----	-----	-----
Surplus / (deficit) for the year		46,719,877	(101,226,792)	44,899,238
Balance at 1 January		143,661,567	244,888,359	199,989,121
		-----	-----	-----
Fund Balance		190,381,444	143,661,567	244,888,359
		=====	=====	
		=====		

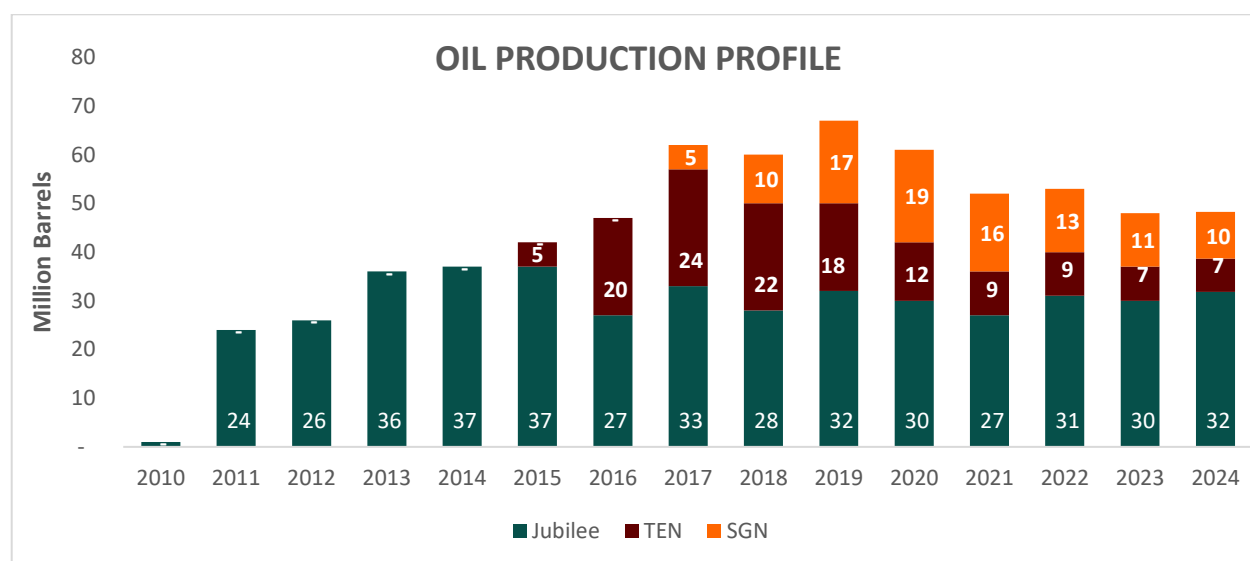
**GHANA HERITAGE FUND STATEMENT OF CASH RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Note	2023 US\$	2022 US\$	2021 US\$
Receipts from distribution	9	99,155,728	174,455,705	68,247,710
Gross interest received	10 (a)	29,056,922	17,280,263	13,545,793
		-----	-----	-----
Total Receipts		128,212,650	191,735,968	81,793,503
Less: bank charges	11	(59,696)	(50,467)	(42,739)
		-----	-----	-----
Surplus for the year		128,152,954	191,685,501	81,750,764
Opening balance		918,223,452	726,537,951	644,787,187
		-----	-----	-----
Fund Balance		1,046,376,406	918,223,452	726,537,951
		=====	=====	=====

SECTION SEVEN: CONTRIBUTION OF OIL & GAS TO GDP & SOME MACROECONOMIC INDICATORS

7.1 Crude Oil Growth

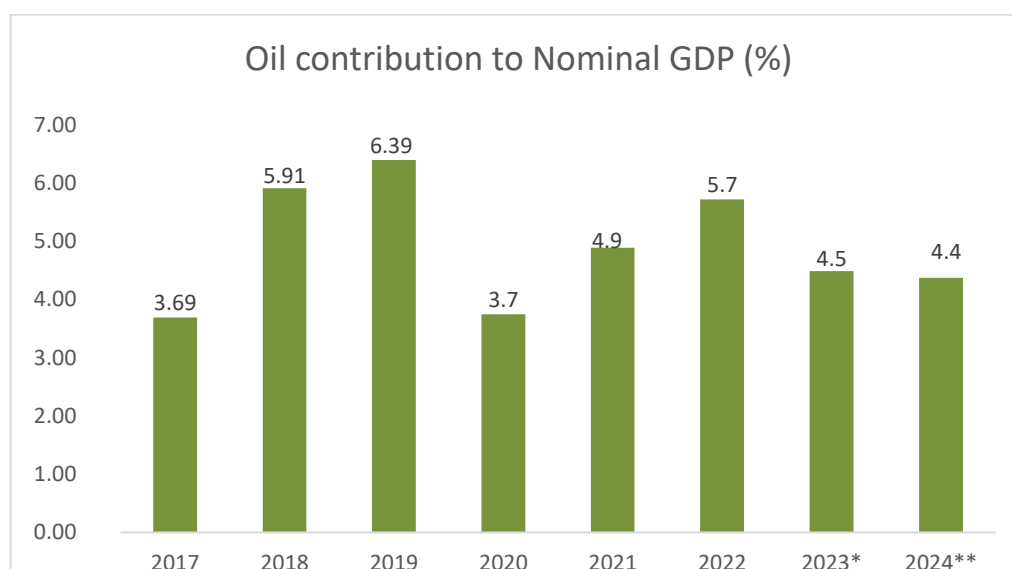
Figure 8: Oil Production from inception to 2024



Source: GNPC / Ministry of Finance

125. Oil Production from 2010 to 2015 averaged about 28 million barrels. In 2017, when the TEN and Sankofa fields came onstream to rump up production as shown in **Figure 8**, oil production peaked at 71 million barrels in 2019 and averaged about 60 million barrels between 2017 and 2023. From the period 2017 to 2024, year on year growth in the oil sector averaged 8.20 percent. Growth increased by 5.1 percent in 2018, recording an impressive growth of 14.97 percent in 2019 before decelerating to a low of -0.01 percent in 2024.

Figure 9: Oil & Gas Contribution to GDP at Current Market Prices (2017-2024)

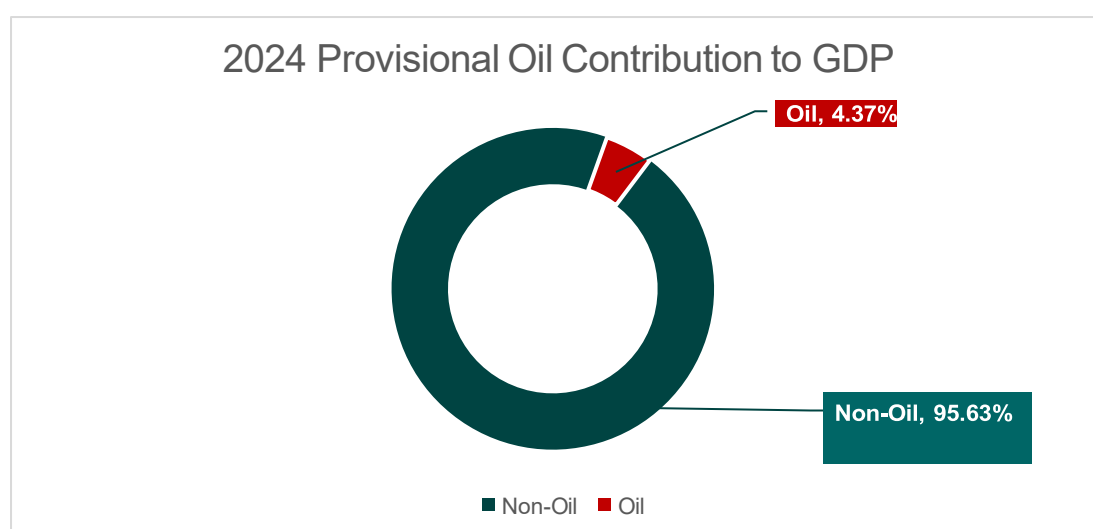


Source: GSS/Ministry of Finance

Contribution of Oil to GDP at Current Market Prices

126. The contribution of oil (oil and gas) to Gross Domestic Product (GDP) ⁷ at current market prices averaged 3.70 percent from 2017 to 2023, increasing steadily from 3.69 to 6.39 percent from 2017 to 2019, and declined to 3.70 percent in 2020. Oil growth inched up steadily, recording 5.70 percent in 2022 before declining to 4.50 percent in 2023. This is illustrated in **Figure 9** above.

Figure 10: Oil and Gas Contribution to 2024 GDP at Current Market Prices



Source: GSS/Ministry of Finance

⁷ * and ** indicate provisional data from GSS

127. In 2024, petroleum activities constituted 4.37 percent (provisional) of the total value of goods and services produced in the country at basic prices (nominal GDP at basic prices GH¢830.24 billion) compared to 4.49 percent a year earlier. Petroleum contribution to GDP is Shown in **Figures 9 and 10**. Details of 2013-2024 GDP can be accessed [here](#)⁸

Figure 11: Oil Contribution to GDP Growth Rate at Constant 2013 Prices (2017-2024)



Source: GSS/Ministry of Finance

Contribution of Oil to GDP at Constant 2013 Prices

128. Ghana realised positive growths from 2017 to 2019 and experienced adverse growths in the subsequent years. As illustrated in **Figure 11** above, the contribution of oil to the real GDP growth gradually declined from 3.72 percent in 2017 to 1.13 percent in 2019, and finally decelerating to 0.1 percent in 2024.

Oil Revenue contribution to Total Revenue & Grants

129. Oil revenue as a share of Total Revenues & Grants averaged 8.4 percent from 2017 to 2023. The share of oil revenues to total government revenues increased from (6.1 percent) in 2017 to 9.2 percent in 2019 declining to 6.8 percent in 2020 and recording an impressive rebound of 12.5 percent in 2022. Oil revenues share of Total Revenues & Grants was 10.63 percent in 2024, as shown in **Table 19**.

⁸<https://statsghana.gov.gh/nationalaccount/macros.php?Stats=MjkwMzA1NjI0LjE0MTU=/webstats/oq43q9p651>

Table 19: Oil Revenue contribution to Total Revenue & Domestic Revenue

Items	2017	2018	2019	2020	2021	2022	2023	2024
Total Revenue & Grants (in GH¢ mn)	39,694.50	47,636.70	53,379.60	55,138.20	70,918.10	96,651.20	135,000.46	186,593.30
Domestic Revenue (in GH¢ mn)	38,159.70	46,501.90	52,393.50	53,909.50	69,735.90	95,532.70	132,348.79	184,877.63
		0.22	0.13	0.03	0.29	0.37	0.39	0.40
Oil Revenue (in GH¢ mn)	2,407.70	4,491.40	4,888.00	3,746.10	4,900.30	12,061.80	12,625.25	19,833.83
Oil Revenue (in USD mn)	555.33	977.12	937.58	666.39	783.33	1,428.76	1,062.32	1,357.79
Total Expenditure (in GH¢ mn)	51,985.95	58,196.96	67,856.11	96,410.21	109,275.89	146,370.74	155,159.04	226,243.54
ABFA (in GH¢ mn)	738.08	1,081.72	2,069.11	1,534.20	2,046.78	4,420.99	5,124.57	10,831.27
<i>Memo Items</i>								
Oil Revenue % of Total Revenue	6.07	9.43	9.16	6.79	6.91	12.48%	9.35	10.63
Oil Revenue % of Domestic Revenue	6.31	9.66	9.33	6.95	7.03	12.63	9.54	10.73
ABFA % of Total Expenditure	1.42	1.86	3.05	1.59	1.87	3.02	3.30	4.79

Source: GSS/ Ministry of Finance

Oil Revenue as a percentage of Domestic Revenue

130. Domestic revenues from 2017 to 2024 recorded an average growth of 26 percent.

Oil revenues⁹ constituted 9.0 percent on average to Government domestic revenues. The share of oil revenues to domestic revenues increased from 6.95 percent in 2020 to 12.6 percent in 2022, declining to 10.73 percent in 2023. Oil revenues almost doubled its contribution to domestic revenues in 2022 and declined to 10.7 percent in 2024. Details of Government total revenue and grants, domestic revenues, Government Expenditures, etc. can be accessed [here](#)¹⁰.

131. ABFA as a share of total expenditure recorded an average of 2.61 percent from 2017 to 2024. Albeit recording its lowest share in 2017 (1.42 percent), the ABFA share of total expenditure generally improves over the subsequent years and attains a peak of 4.8 percent in 2024. Details of ABFA share of total expenditure is illustrated in **Table 19** above.

⁹ Oil Revenues exclude withholding taxes.

¹⁰ [Fiscal Data | Ministry of Finance | Ghana \(mofep.gov.gh\)](https://mofep.gov.gh/fiscal-data)

⁹ Revenues exclude withholding taxes.

¹⁰ <https://mofep.gov.gh/fiscal-data>

SECTION EIGHT: CHALLENGES AND THE WAY FORWARD

8.1 Achievements

134. Total petroleum receipts for January-December 2024 was US\$1,357.79 million, against a full year projection of **US\$1,072.35 million** by 26.62%. The higher receipts recorded was largely attributed to a higher achieved average price compared to the projected benchmark price (US\$75.44 per barrel), notwithstanding the lower achieved volumes compared to the benchmark volumes.
135. PHF income recorded returns on investment of US\$10.82 million during the year under review, demonstrating strategic investments in profitable instruments as provided by the PRMA.

8.2 Challenges

136. The three (3) main crude oil producing fields are experiencing some reduction in production. Consequently, in 2024, the Greater Jubilee Field saw the drilling, completion, and connection of three new oil production wells and two water injection wells to the FPSO for improved production. Additionally, Eni obtained approval for a 2-year extension for the Appraisal Programme for the Aprokuma discovery. The appraisal well is therefore expected to be drilled in 2026 to conclude the Aprokuma appraisal process. The appraisal well of Eban 2A was spudded in November 2024 as part of Eban Akoma Appraisal Programme, all in an effort to improve production.
137. The DWTCTP contractors (Pecan Energies, Lukoil and Fuel Trade) got approval for the Plan of Development and Operations (POD) on 27th June 2023. However, the Final Investment Decision (FID) from the Contractors to proceed to the development phase has delayed. This has resulted in the delay of crude oil production from the field which would have augmented the declining crude oil production from the other three producing fields

8.3 *Way Forward*

138. The economic performance of the US, India and, to some extent, Brazil China and Russia is expected to record a steady growth 2024. Taking these dynamics, among others, into consideration, the 2024 global economic growth forecast is anticipated to be 2.8%.
139. Furthermore, it is anticipated that domestic political and geopolitical developments will likely not significantly impact the growth momentum.
140. Total world oil demand is expected to reach 104.5 million barrels per day in 2024, supported by strong air travel demand and increased road mobility, including on-road diesel and trucking, as well as healthy industrial, construction and agricultural activities, particularly in non-OECD countries. Similarly, capacity additions and petrochemical margins in non-OECD countries – mostly in China and the Middle East – are expected to contribute to oil demand growth. However, the forecast remains subject to many uncertainties, including global economic developments.

SECTION NINE: CONCLUSION

141. The 2024 Annual Report on the Petroleum Funds is a PRMA Section 48 requirement, which reports on petroleum receipts and expenditure for the period under review. This Report covers January to December 2024 petroleum receipts and expenditure among others.
142. The Report covers petroleum production from the Greater Jubilee, TEN, as well as the Sankofa-Gye Nyame Fields from January to December 2024. Total petroleum receipts (i.e. proceeds from lifting and other petroleum receipts) as at December 2024 was US\$1,357.79 million. This compares with the receipts of US\$1,062.32 million for the same period in 2023. This was due mainly to a higher achieved average crude oil price of US\$81.15 per barrel, compared to US\$74 per barrel in 2023.
143. The total revenue distributed for the period was US\$1,358.09 million, out of which an amount of US\$280.59 million was distributed to GNPC (the NOC), made up of Equity Financing Cost of US\$142.19 million. and its share of the net Carried and Participating Interest of US\$138.41 million
144. The GPFs were allocated US\$584.25 million with the GSF and the GHF receiving US\$408.97 million and US\$175.27 million respectively for the year 2024.
145. The total amount transferred between January and December 2024 from petroleum liftings and related proceeds to the ABFA in accordance with the PRMA was US\$493.25 million.
146. The Ministry of Finance will continue to provide more information on petroleum receipts and utilisation as part of the process of deepening transparency and accountability of the management of petroleum revenues on behalf of the State.

Appendices

Appendix 1: Monthly Crude Oil Production in 2024

No.	MONTH	DAILY AVERAGE PRODUCTION	PRODUCTION DAYS	QUANTITY (BBLs)	DAILY AVERAGE PRODUCTION	PRODUCTION DAYS	QUANTITY (BBLs)	DAILY AVERAGE PRODUCTION	PRODUCTION DAYS	QUANTITY (BBLs)
		Jubilee			TEN			SGN		
1	Jan-24	89,391	31	2,771,107	18,069	31	560,152	28,543	31	884,837
2	Feb-24	90,656	29	2,629,031	18,295	29	530,542	27,533	29	798,463
3	Mar-24	98,592	31	3,056,353	19,383	31	600,859	27,823	31	862,499
4	Apr-24	89,330	30	2,679,895	19,804	30	594,128	27,741	30	832,218
5	May-24	87,043	31	2,698,329	19,144	31	593,453	26,765	31	829,714
6	Jun-24	85,677	30	2,570,305	19,044	30	571,311	26,476	30	794,281
7	Jul-24	90,534	31	2,806,558	18,688	31	579,331	26,913	31	834,300
8	Aug-24	87,677	31	2,717,975	18,597	31	576,507	24,927	31	772,734
9	Sep-24	84,612	30	2,538,346	18,097	30	542,908	20,485	30	614,561
10	Oct-24	82,664	31	2,562,588	18,330	31	568,224	25,555	31	792,191
11	Nov-24	80,136	30	2,404,088	17,439	30	523,165	25,868	30	776,034
12	Dec-24	77,886	31	2,414,471	17,544	31	543,860	26,281	31	814,712
13	TOTAL/AV.	87,019	366.00	31,849,046	18,536.72	366	6,784,440	26,247.39	366	9,606,544

Source: GNPC

Appendix 2: Gas Delivered to The GPP And ORF for Power Generation 2024

No.	MONTH	DELIVERED VOLUME (MMSCF)	DELIVERED VOLUME (MMSCF)	DELIVERED VOLUME (MMSCF)
		Jubilee	TEN	SGN
1	Jan-24	2,980.19	-	6,894.78
2	Feb-24	2,917.85	20.06	6,632.67
3	Mar-24	3,110.87	5.39	7,091.00
4	Apr-24	2,890.35	21.47	7,077.05
5	May-24	2,988.93	38.40	7,420.31
6	Jun-24	3,155.12	19.11	7,174.86
7	Jul-24	3,003.20	18.85	7,442.99
8	Aug-24	1,579.79	-	7,124.10
9	Sep-24	2,361.05	53.40	4,945.09
10	Oct-24	1,952.11	629.18	5,788.76
11	Nov-24	2,856.61	43.09	6,731.55
12	Dec-24	3,001.61	13.04	7,471.68
13	Total	32,797.68	861.99	81,794.84

Source: GNPC/GNGC

Appendix 3: Details of Greater Jubilee Gas Utilisation in 2024

GREATER JUBILEE FIELD						
No.	MONTH	GAS PRODUCED	GAS UTILIZATION, MMSCF			
			EXPORT	INJECTED	FUEL	FLARED
1	Jan-24	7,518.95	2,980.19	3,046.29	403.13	1,089.33
2	Feb-24	6,984.84	2,917.85	2,641.24	368.42	1,057.32
3	Mar-24	7,240.69	3,110.87	2,917.81	391.15	820.86
4	Apr-24	7,060.84	2,890.35	2,759.46	302.54	1,108.50
5	May-24	6,938.36	2,988.93	2,826.50	311.92	811.02
6	Jun-24	6,837.64	3,155.12	2,438.10	375.84	868.58
7	Jul-24	7,527.37	3,003.20	2,954.45	373	1,196.73
8	Aug-24	7,600.90	1,579.79	4,456.14	357.53	1,207.44
9	Sep-24	7,079.31	2,361.05	3,317.62	376.05	1,024.59
10	Oct-24	7,386.01	1,952.11	3,720.33	386.19	1,327.38
11	Nov-24	6,662.20	2,856.61	2,352.23	357.96	1,095.39
12	Dec-24	6,548.12	3,001.61	2,140.06	319.45	1,087.00
13	TOTAL	85,385.23	32,797.68	35,570.23	4,323.18	12,694.14

Source: GNPC/GNGC

Appendix 4: Details of Ten Gas Utilisation in 2024

TEN FIELD						
No.	MONTH	GAS PRODUCED	GAS UTILISATION, MMSCF			
			EXPORT	INJECTED	FUEL	FLARED
1	Jan-24	4,807.89	-	4,269.87	307.43	230.59
2	Feb-24	4,528.59	20.06	3,851.88	281.39	375.27
3	Mar-24	4,869.99	5.39	4,298.91	300.66	265.03
4	Apr-24	4,749.13	21.47	4,024.28	298.54	404.84
5	May-24	4,932.95	38.4	4,107.12	311.49	475.94
6	Jun-24	4,812.50	19.11	4,066.60	301.71	425.09
7	Jul-24	4,981.26	18.85	4,190.96	307.74	463.7
8	Aug-24	5,018.42	-	4,277.61	296.74	444.07
9	Sep-24	4,855.56	53.4	3,998.00	299.69	504.47
10	Oct-24	4,997.54	629.18	3,549.33	301.08	517.95
11	Nov-24	4,754.69	43.09	3,901.37	303.47	506.76
12	Dec-24	4,922.59	13.04	4,119.23	311.78	478.53
13	TOTAL	58,231.11	861.99	48,655.16	3,621.72	5,092.24

Source: GNPC/GNGC

Appendix 5: Details of Sankofa Gas Utilisation in 2024

SANKOFA GYE NYAME (SGN) FIELD								
No.	MONTH	GAS PRODUCED			GAS UTILIZATION, MMSCF			
		AG	NAG	TOTAL	EXPORT	INJECTED	FUEL	FLARED
1	Jan-24	4,243.51	7,223.38	11,466.89	6,894.78	2,644.45	297.92	1537.81
2	Feb-24	3,860.70	6,982.32	10,843.02	6,632.67	2,422.56	280.1	1,418.80
3	Mar-24	4,221.03	7,429.00	11,650.03	7,091.00	2,598.08	305.32	1563.03
4	Apr-24	4,064.11	7,408.69	11,472.80	7,077.05	2,521.28	299	1483.23
5	May-24	3,910.45	7,761.61	11,672.06	7,420.31	2,592.18	307.68	1255.99
6	Jun-24	3,844.82	7,634.93	11,479.75	7,174.86	3,019.19	313.11	878.17
7	Jul-24	4,029.10	8,848.31	12,877.41	7,442.99	4,974.04	353.85	11.39
8	Aug-24	4,144.30	7,827.26	11,971.56	7,124.10	3,263.52	318.41	1178.86
9	Sep-24	3,413.30	4,993.94	8,407.24	4,945.09	2,710.42	259.88	430.73
10	Oct-24	4,829.15	6,081.37	10,910.52	5,788.76	4,680.59	344.72	22.99
11	Nov-24	4,710.61	6,820.45	11,531.06	6,731.55	3,972.20	327.27	413.42
12	Dec-24	4,901.95	7,640.47	12,542.42	7,471.68	4,119.44	334.56	520.43
13	TOTAL	50,173.03	86,651.73	136,824.76	81,794.84	39,517.95	3,741.82	10,714.85

Source: GNPC/GNGC

Appendix 6: Distribution of 2024 Petroleum Receipts (US\$)

No.	Item	Unit	Jubilee 75th	Jubilee 76th	Jubilee 77th	Jubilee 78th	Jubilee 79th	Jubilee 80th	Ten 23rd	Ten 24th	SGN 14th	SGN 15th	SGN 16th	TOTAL
	Date of Distribution		24-Apr-24	04-Jun-24	24-Jul-24	12-Sep-24	23-Oct-24	04-Dec-24	26-Mar-24	22-Nov-24	19-Feb-24	08-Jul-24	26-Nov-24	
1	Transfer to GNPC	US\$	26,404,374	25,965,496	27,639,207	26,579,300	25,071,506	23,325,721	36,353,959	35,231,188	25,583,019	28,438,124	0	280,591,893
1.1	o/w Equity Financing cost	US\$	13,866,225	11,632,172	11,906,140	12,526,438	12,779,428	11,664,859	27,657,903	26,883,578	5,269,532	8,000,000	0	142,186,274
1.2	o/w Crude oil Net Carried and Participation Interest	US\$	12,538,148	14,333,323	15,733,067	14,052,862	12,292,078	11,660,862	8,696,056	8,347,610	20,313,487	20,438,124	0	138,405,619
2	ABFA and GPFs (GoG Net Receipts for Distribution to:	US\$	188,386,793	59,234,078	62,005,945	197,821,056	50,649,197	120,325,172	40,243,295	38,673,878	47,946,584	203,333,643	68,877,315	1,077,496,957
2.1	o/w Gross ABFA	US\$	131,870,755	11,968,516	1,505,721	0	35,454,438	33,098,998	28,170,307	27,071,715	33,562,609	142,333,550	48,214,121	493,250,730
2.1.1	o/w Net ABFA	US\$	76,815,311	6,694,498	719,634	0	23,718,094	21,810,188	14,817,948	16,928,089	20,185,713	90,290,176	29,053,438	301,033,091
2.1.2	o/w GIIF	US\$	18,461,906	1,675,592	210,801	0	4,963,621	4,633,860	3,943,843	3,790,040	4,698,765	19,926,697	6,749,977	69,055,102
2.1.3	o/w GIIF MTWY.EXT	US\$	30,000,000	3,000,000	500,000	0	5,000,000	5,000,000	8,000,000	5,000,000	7,000,000	25,000,000	10,000,000	98,500,000
2.1.4	o/w DACF	US\$	6,593,538	598,426	75,286	0	1,772,722	1,654,950	1,408,515	1,353,586	1,678,130	7,116,678	2,410,706	24,662,536
2.2	o/w GPFs	US\$	56,516,038	47,265,561	60,500,224	197,821,056	15,194,759	87,226,174	12,072,989	11,602,163	14,383,975	61,000,093	20,663,195	584,246,228
2.2.1	o/w GSF	US\$	39,561,226	33,085,893	42,350,157	138,474,739	10,636,331	61,058,322	8,451,092	8,121,514	10,068,783	42,700,065	14,464,236	408,972,359
2.2.2	o/w GHF	US\$	16,954,811	14,179,668	18,150,067	59,346,317	4,558,428	26,167,852	3,621,897	3,480,649	4,315,193	18,300,028	6,198,958	175,273,868
3a	Total Payments	US\$	214,791,166	85,199,574	89,645,152	224,400,356	75,720,703	143,650,894	76,597,254	73,905,067	73,529,603	231,771,767	68,877,315	1,358,088,851
3b		GHC	3,157,537,538	1,252,476,330	1,317,828,562	3,298,797,427	1,113,132,190	2,111,739,963	1,126,017,934	1,086,441,433	1,080,921,932	3,407,160,866	1,012,530,975	19,964,585,151

Source: Ministry of Finance/Bank of Ghana

Appendix 7: 2024 ABFA Allocation (GH¢)

Srtn.	MDA	Goods and Services	CAPEX	Goods and Service + CAPEX	% Ratio
		Budget			
1.0	Agriculture including Fisheries	-	600,000,000.00	600,000,000.00	7.47%
1.1	o/w Ministry of Food and Agriculture	-	600,000,000.00	600,000,000.00	
1.1.1	<i>o/w MoFA Hqts and Agencies</i>	-	600,000,000.00	600,000,000.00	
2.0	Physical Infrastructure and Service Delivery in Education and Health	2,400,899,587.00	-	2,400,899,587.00	29.88%
2.1	Service Delivery in Education	2,400,899,587.00	-	2,400,899,587.00	
2.1.1	o/w Ministry of Education	2,400,899,587.00	-	2,400,899,587.00	
2.1.1.1	<i>o/w Free Senior High School Programme</i>	2,400,899,587.00	-	2,400,899,587.00	
3.0	Roads, Rail and Other Critical Infrastructure	-	5,024,299,035.00	5,024,299,035.00	62.52%
3.1	o/w Ministry of Roads and Highways	-	1,529,861,782.00	1,529,861,782.00	
3.1.1	<i>o/w Roads Infrastructure</i>	-	1,529,861,782.00	1,529,861,782.00	
3.2	o/w Ministry of Railways Development	-	247,400,000.00	247,400,000.00	
3.2.1	<i>o/w Railways Development</i>	-	247,400,000.00	247,400,000.00	
3.3	Other Critical Infrastructure	-	3,247,037,253.00	3,247,037,253.00	
3.3.1	o/w Ministry of Water Resources and Sanitation	-	50,984,800.00	50,984,800.00	
3.3.1.1	<i>o/w Water and Sanitation Initiative</i>	-	50,984,800.00	50,984,800.00	
3.3.2	o/w District Ass.Common Fund	-	401,819,931.00	401,819,931.00	
3.3.3	<i>o/w Ghana infrastructure Investment Fund Agenda 111</i>	-	1,125,095,807.00	1,125,095,807.00	
3.3.4	o/w ABFA -Financed Accra Tema Motorway Project	-	1,669,136,715.00	1,669,136,715.00	
4.0	Public Interest and Accountability Committee	10,020,000.00	1,180,000.00	11,200,000.00	0.14%
4.1	<i>o/w Public Interest and Accountability Committee</i>	10,020,000.00	1,180,000.00	11,200,000.00	
5	Total	2,410,919,587.00	5,625,479,035.00	8,036,398,622.00	100.00%

Source: Ministry of Finance

Appendix 8: Breakdown of Projected ABFA Spending by Priority Area And MDA

Sr.n.	MDA	Goods and Services		CAPEX		Goods and Service + CAPEX		%Ratio	%Ratio
		2024 Budget	Utilisation	2024 Budget	Utilisation	2024 Budget	Utilisation		
1.0	Agriculture including Fisheries	-	-	600,000,000.00	600,051,801.28	600,000,000.00	600,051,801.28	7.47%	7.94%
1.1	o/w Ministry of Food and Agriculture	-	-	600,000,000.00	600,051,801.28	600,000,000.00	600,051,801.28		
1.1.1	o/w MoFA Hqrts and Agencies	-	-	600,000,000.00	600,051,801.28	600,000,000.00	600,051,801.28		
2.0	Physical Infrastructure and Service Delivery in Education and Health	2,400,899,587.00	2,397,571,474.91	-	-	2,400,899,587.00	2,397,571,474.91	29.88%	31.71%
2.1	Service Delivery in Education	2,400,899,587.00	2,397,571,474.91	-	-	2,400,899,587.00	2,397,571,474.91		
2.1.1	o/w Ministry of Education	2,400,899,587.00	2,397,571,474.91	-	-	2,400,899,587.00	2,397,571,474.91		
2.1.1.1	o/w Free Senior High School Programme	2,400,899,587.00	2,397,571,474.91	-	-	2,400,899,587.00	2,397,571,474.91		
3.0	Roads, Rail and Other Critical Infrastructure	-	-	5,024,299,035.00	4,553,116,559.44	5,024,299,035.00	4,553,116,559.44	62.52%	60.23%
3.1	o/w Ministry of Roads and Highways	-	-	1,529,861,782.00	1,529,861,700.29	1,529,861,782.00	1,529,861,700.29		
3.1.1	o/w Roads Infrastructure	-	-	1,529,861,782.00	1,529,861,700.29	1,529,861,782.00	1,529,861,700.29		
3.2	o/w Ministry of Railways Development	-	-	247,400,000.00	247,399,106.95	247,400,000.00	247,399,106.95		
3.2.1	o/w Railways Development	-	-	247,400,000.00	247,399,106.95	247,400,000.00	247,399,106.95		
3.3	Other Critical Infrastructure	-	-	3,247,037,253.00	2,775,855,752.20	3,247,037,253.00	2,775,855,752.20		
3.3.1	o/w Ministry of Water Resources and Sanitation	-	-	50,984,800.00	50,982,699.80	50,984,800.00	50,982,699.80		
3.3.1.1	o/w Water and Sanitation Initiative	-	-	50,984,800.00	50,982,699.80	50,984,800.00	50,982,699.80		
3.3.2	o/w District Ass.Common Fund	-	-	401,819,931.00	351,622,937.16	401,819,931.00	351,622,937.16		
3.3.3	o/w Ghana infrastructure Investment Fund Agenda 111	-	-	1,125,095,807.00	984,191,815.24	1,125,095,807.00	984,191,815.24		
3.3.4	o/w ABFA -Financed Accra Tema Motorway Project	-	-	1,669,136,715.00	1,389,058,300.00	1,669,136,715.00	1,389,058,300.00		
4.0	Public Interest and Accountability Committee	10,020,000.00	9,171,423.18	1,180,000.00	-	11,200,000.00	9,171,423.18	0.14%	0.12%
4.1	o/w Public Interest and Accountability Committee	10,020,000.00	9,171,423.18	1,180,000.00	-	11,200,000.00	9,171,423.18		
5	Total	2,410,919,587.00	2,406,742,898.09	5,625,479,035.00	5,153,168,360.72	8,036,398,622.00	7,559,911,258.81	100%	100%

Source: Ministry of Finance

Appendix 9: Details of Utilisation of ABFA in 2024

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	1.0 AGRICULTURE	-	600,051,801.28	600,051,801.28
	MINISTRY OF FOOD & AGRICULTURE	-	600,051,801.28	600,051,801.28
MOFA GOG	CONSTRUCTION OF TAMNE IRRIGATION PROJECT		83,672,973.00	83,672,973.00
MOFA GOG	CONSTRUCTION OF IRRIGATION INFRASTRUCTURE AT TAMNE-UPPER EAST REGION		78,495,216.23	78,495,216.23
MOFA GOG	CONSTRUCTION AND COMPLETION OF NANTON-KURUGU IRRIGATION DAM IN THE NANTON DISTRICT OF THE NORTHERN REGION		4,718,555.95	4,718,555.95
MOFA GOG	CONSTRUCTION & COMPLETION OF SPRINKLER IRRIGATION PROJECT AT KUMAWU, AHINASI & ATANEATA		2,487,052.00	2,487,052.00
MOFA GOG	COMPLETION OF IRRIGATION DAM AT JEYIRI & TOUSAL - UPPER WEST REGION		598,637.12	598,637.12
MOFA GOG	CONSTRUCTION OF TAMNE IRRIGATION PROJECT		81,168,667.10	81,168,667.10
MOFA GOG	CONSTRUCTION OF KPARIGU IRRIGATION DAM - BINDURI		5,866,878.04	5,866,878.04
MOFA GOG	CONSTRUCTION OF IRRIGATION FACILITIES UNDER AFRAM PLAINS AGRICULTURAL ZONE (KONADU ENCLAVES)		74,000,000.00	74,000,000.00
MOFA GOG	REHABILITATION OF VEA WATER SUPPLY		16,518,930.75	16,518,930.75
MOFA GOG	CONSTRUCTION OF EKYEMANFROM & ATONSU ECONOMIC ENCLAVE IRRIGATION PROJECT		60,000,000.00	60,000,000.00
MOFA GOG	COMPLETION OF GILANG IRRIGATION DAM - UPPER WEST REGION		1,280,790.70	1,280,790.70
MOFA GOG	COMPLETION OF IRRIGATION DAM AT THE FLOOD PRONE AREAS OF SAVANNA ZONES		1,306,136.50	1,306,136.50
MOFA GOG	CONSTRUCTION OF IRRIGATION FACILITIES UNDER AFRAM PLAINS		35,895,182.02	35,895,182.02

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	AGRICULTURAL ZONE - KONADU ENCLAVE			
MOFA GOG	CONSTRUCTION AND COMPLETION OF CHERELE SMALL EARTH DAM		7,666,386.71	7,666,386.71
MOFA GOG	CONSTRUCTION OF SINIESI KAASA IRRIGATION DAM - BUILSA NORTH UPPER EAST REGION		1,000,000.00	1,000,000.00
MOFA GOG	CONSTRUCTION OF EKYEMANFROM & ATONSU ECONOMIC ENCLAVE IRRIGATION PROJECT ASHANTI REGION		25,618,045.37	25,618,045.37
MOFA GOG	CONSTRUCTION AND COMPLETION OF SANGBAA IRRIGATION DAM AND LAND DEVELOPMENT - TATALE - NORTHERN REGION		4,660,913.55	4,660,913.55
MOFA GOG	CONSTRUCTION OF TASUNDO IRRIGATION DAM - ZABZUGU, NORTHERN REGION		605,073.39	605,073.39
MOFA GOG	CONSTRUCTION OF KUKPARIGU IRRIGATION DAM - BINDURI - UPPER EAST REGION		6,920,640.21	6,920,640.21
MOFA GOG	LAND DEVELOPMENT FOR POTENTIAL VALLEYS FOR SOYA PRODUCTION, SAVANNAH REGION		4,470,425.35	4,470,425.35
MOFA GOG	LAND DEVELOPMENT FOR POTENTIAL VALLEYS FOR RICE PRODUCTION EASTERN REGION		2,000,000.00	2,000,000.00
MOFA GOG	LAND DEVELOPMENT OF POTENTIAL VALLEYS FOR RICE PRODUCTION ASHANTI REGION		9,694,685.97	9,694,685.97
MOFA GOG	LAND DEVELOPMENT FOR POTENTIAL VALLEYS FOR RICE - EASTERN REGION & ASHANTI REGION		9,488,465.10	9,488,465.10
MOFA GOG	LAND DEVELOPMENT OF POTENTIAL VALLEYS FOR MAIZE PRODUCTION EASTERN REGION		9,972,378.00	9,972,378.00
MOFA GOG	LAND DEVELOPMENT FOR POTENTIAL VALLEYS FOR MAIZE PRODUCTION EASTERN REGION		3,318,480.95	3,318,480.95

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MOFA GOG	COVER FOR LAND PREPARATION AT SITE SAVANNAH REGION		6,114,983.09	6,114,983.09
MOFA GOG	CONSTRUCTION OF IRRIGATION DAM AT UPPER WEST REGION		4,147,434.00	4,147,434.00
MOFA GOG	CONSTRUCTION OF BENATABA SMALL EARTH DAM - TATALE DISTRICT		5,087,162.02	5,087,162.02
MOFA GOG	CONSTRUCTION OF IRRIGATION INFRASTRUCTURE AT TAMNE UPPER EAST REGION		6,199,504.76	6,199,504.76
MOFA GOG	CONSTRUCTION OF IRRIGATION INFRASTRUCTURE AT TAMNE UPPER EAST REGION		20,439,349.32	20,439,349.32
MOFA GOG	CONSTRUCTION OF IRRIGATION FACILITY AT AKYEA MANFROM AND ATONSU EASTERN REGION		6,199,504.76	6,199,504.76
MOFA GOG	CONSTRUCTION OF IRRIGATION FACILITY AT AKYEA MANFROM AND ATONSU EASTERN REGION		20,439,349.32	20,439,349.32
	2.0 PHYSICAL INFRASTRUCTURE AND SERVICE DELIVERY IN EDUCATION AND HEALTH	2,397,571,474.91	-	2,397,571,474.91
	EDUCATION SERVICE DELIVERY	2,397,571,474.91	-	2,397,571,474.91
	MINISTRY OF EDUCATION	2,397,571,474.91	-	2,397,571,474.91
	FREE SENIOR HIGH SCHOOL PROGRAMME	2,397,571,474.91	-	2,397,571,474.91
MOE GOG	IMPLEMENTATION OF THE FREE SHS PROGRAMME - 2023/2024 ACADEMIC YEAR	732,523,824.97		732,523,824.97
MOE GOG	IMPLEMENTATION OF THE FREE SHS PROGRAMME - 2023/2024 ACADEMIC YEAR	732,523,824.97		732,523,824.97
MOE GOG	IMPLEMENTATION OF THE FREE SHS PROGRAMME - 2023/2024 ACADEMIC YEAR	732,523,824.97		732,523,824.97
MOE GOG	IMPLEMENTATION OF THE FREE SENIOR HIGH SCHOOL PROGRAMME FOR THE 2022/2023 ACADEMIC YEAR ARREARS	200,000,000.00		200,000,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	3.0 ROAD, RAIL, & OTHER CRITICAL INFRASTRUCTURE DEVELOPMENT	-	4,553,116,559.44	4,553,116,559.44
	MINISTRY OF ROADS AND HIGHWAYS	-	1,529,861,700.29	1,529,861,700.29
	ROAD INFRASTRUCTURE	-	1,529,861,700.29	1,529,861,700.29
MORH GOG	UPGRADING OF SANTASI - APRE - BEBU - AMPABAME, KUMASI		14,000,000.00	14,000,000.00
MORH GOG	MAINTENENCE OF ATIYORUM - KANDIGA MARKET, KASSENANANKANA DISTRICT		180,150.08	180,150.08
MORH GOG	MINOR SPOT IMPROVEMENT OF NAKOLO - MAYORO KASSENANANKANA WEST DISTRICT		137,723.40	137,723.40
MORH GOG	BITUMEN SURFACING OF DWENASE - DOMPOASE FANTEAKWA DISTRICT		7,000,000.00	7,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON KWAMEPONG JUNCTION - KWASI FANTE, KOFORIDUA EASTERN REGION		195,815.00	195,815.00
MORH GOG	SPOT IMPROVEMENT OF BIENYA-CHINENTANGA, WA WEST,WA		200,000.00	200,000.00
MORH GOG	REHABILITATION OF OJUJA JN.-OJOJA-OCHANDINO, NORTHERN REGION		1,000,000.00	1,000,000.00
MORH GOG	SPOT IMPROVEMENT OF JIJRN-SENTIE, UPPER WEST REGION		200,000.00	200,000.00
MORH GOG	RESHAPING OF BAWASIBELLE-NNABAKO,KUSASI - MAMPRUSI, BAWKU		54,211.56	54,211.56
MORH GOG	RESHAPING OF JAWIA-GORIMA AT SISSLA WEST DISTICT		77,009.17	77,009.17
MORH GOG	RESHAPING OF BUSSIE-KAMAHEGU AT DAFFIAMA BUSSIE ISSA DISTRICT		59,024.44	59,024.44
MORH GOG	RESHAPING OF KAJESU JN-KAJESU, TAMALE NORTHERN REGION		284,515.33	284,515.33

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESHAPING OF MAGUNDO JN-MAGUNDO, TAMALE NOTHERN REGION.		291,406.90	291,406.90
MORH GOG	ROUTINE MAINTENANCE OF GMANI-FINTOLI, TAMALE, NORTHERN REGION		288,221.89	288,221.89
MORH GOG	ROUTINE MAINTENANCE ON NSUTA-KOENSIM, OTI REGION		72,060.00	72,060.00
MORH GOG	CONSTRUCTION OF U-LINED DRAIN AT ON NKURAKAN - ADUKROM ROAD		194,021.65	194,021.65
MORH GOG	SPOT IMPROVEMENT OF NWINESO, BOSOMTWE ATWIMA KWANWOMA DISTRICT, ASHANTI REGION		965,406.19	965,406.19
MORH GOG	ROUTINE MAINTENANCE OF KAJAJI SENE EAST, BONO REGION		277,008.80	277,008.80
MORH GOG	ROUTINE MAINTENANCE OF KUNTUNASE-BOSOMTWE, ASHANTI REGION		144,337.78	144,337.78
MORH GOG	BITUMEN SURFACING OF ENCHI-JENSUE, WESTERN NORTH REGION		250,000.00	250,000.00
MORH GOG	ROUTINE MAINTENANCE ON BONTE JUNCTION-BONTE, NKORANZA		114,769.60	114,769.60
MORH GOG	ROADLINE MARKING ON YAMORANSA - ASSIN PRASO ROAD, CENTRAL REGION		257,587.97	257,587.97
MORH GOG	IMPROVEMENT OF GYAHA-BREKU-BOKO, BAWKU UPPER EAST REGION		400,000.00	400,000.00
MORH GOG	BITUMEN SURFACING OF FAWOMAN-SABRONUM AHAFO ANO SOUTH, ASHANTI REGION		300,000.00	300,000.00
MORH GOG	UPGRADING OF TAMALE-SALAGA-MAKANGO ROAD, NORTHERN REGION		600,000.00	600,000.00
MORH GOG	UPGRADING OF WALEWALE - GAMBAGA - NAKPANDURI ROAD, NORTHERN REGION		2,500,000.00	2,500,000.00
MORH GOG	RECONSTRUCTION OF CHUCHULIGA-SANDEMA-WIESI ROAD, UPPER EAST REGION		3,000,000.00	3,000,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSTRUCTION OF HO-FUME ROAD, VOLTA REGION		4,000,000.00	4,000,000.00
MORH GOG	EMERGENCY REPAIR WORKS ON NALERIGU-GBINTIRI ROAD, NORTH EAST REGION		900,000.00	900,000.00
MORH GOG	REHABILITATION OF AFARIWA ABLEKUMA ROAD, GREATER ACCRA REGION		8,000,000.00	8,000,000.00
MORH GOG	REHABILITATION OF AFARIWA ABLEKUMA ROAD, GREATER ACCRA REGION		6,000,000.00	6,000,000.00
MORH GOG	REHABILITATION OF AFARIWA ABLEKUMA ROAD, GREATER ACCRA REGION		14,370,268.43	14,370,268.43
MORH GOG	MINOR SPOT IMPROVEMENT OF DEME JUNCTION. DEME, HO VOLTA REGION		998,562.04	998,562.04
MORH GOG	BITUMEN SURFACING OF NASIA-JANGA WEST MAMPRUSI, NORTH EAST		5,749,557.92	5,749,557.92
MORH GOG	UPGRADING OF TUNA-KALBA SAVANNA REGION		660,710.38	660,710.38
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON ABREPO JUNCTION - BAREKESE - OFFINSO ROAD, ASHANTI REGION		509,480.33	509,480.33
MORH GOG	GRADING OF WIAGA - KADEMA - NAGA ROAD, BUILSA DISTRICT, UPPER EAST REGION		139,100.06	139,100.06
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON PWALUGU - PAGA ROAD, UPPER EAST REGION		663,308.65	663,308.65
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BONWIRE JUNCTION - AIRPORT ROUNDABOUT ROAD, ASHANTI REGION		1,936,035.12	1,936,035.12
MORH GOG	RESHAPING -WA-BULENGA-YAALA ROAD, UPPER EAST REGION		124,923.24	124,923.24
MORH GOG	SINGLE MAN CONTRACTORS FOR THE MONTHS OF DECEMBER,2019 TO MARCH,		12,456,565.95	12,456,565.95

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	2020- CLEARING STREETS - ACROSS COUNTRY			
MORH GOG	POTHOLE PATCHING ON ABREPO JUNCTION - BAREKESSE - OFFINSO ROAD, ASHANTI REGION		202,116.07	202,116.07
MORH GOG	CONSTRUCTION OF CONCRETE U DRAIN ON WINNEBA - KASOA ROAD, CENTRAL REGION		167,250.59	167,250.59
MORH GOG	REGRAVELLING OF ABOABO - ASIKUMA DUNKWA ROAD, CENTRAL REGION		329,094.43	329,094.43
MORH GOG	RESEALING OF CAPE COAST - TWIFO PRASO ROADS, CENTRAL REGION		1,500,000.00	1,500,000.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON ABUAKWA - BIBIANI ROADS, WESTERN NORTH		270,362.71	270,362.71
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON HO REGIONAL HOSPITAL & OTHER INSTITUTION, VOLTA REGION		439,961.29	439,961.29
MORH GOG	POTHOLE PATCHING KUMASI AFRANCHO & AKUMADAN SUBRISO ROAD, ASHANTI REGION		985,270.53	985,270.53
MORH GOG	CONSTRUCTION OF U-DRAIN OF SIZE ON TWIFO PRASO - ABOABO ROAD, ASHANTI REGION		82,263.47	82,263.47
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON TUTUKA - KWAJO NKWANTA ROAD, ASHANTI REGION		3,114,477.71	3,114,477.71
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON JUABENG / EFFIDUASE TOWN ROADS, ASHANTI REGION		800,000.00	800,000.00
MORH GOG	ACCRA METROPOLITAN AREA JUNCTION IMPROVEMENT WORKS, GREATER ACCRA		10,123,206.52	10,123,206.52
MORH GOG	REHABILITATION OF SELECTED ROADS IN WEIJA		2,230,493.70	2,230,493.70

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	AND GBAWE AREA, GREATER ACCRA			
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BONSUOKU - GOMOA FETEH - SENYA BEREKU ROAD, CENTRAL REGION		317,807.87	317,807.87
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON CAPE COAST - TWIFO PRASO ROAD, CENTRAL REGION		565,318.28	565,318.28
MORH GOG	REGRAVELING OF LAMUSALE BAMWONG ROAD, UPPER WEST REGION		700,000.00	700,000.00
MORH GOG	POTHOLE PATCHING ON SALTPOND TOWN ROADS SALTPOND - ABURA DUNKWA ROAD, CENTRAL REGION		116,873.85	116,873.85
MORH GOG	POTHOLE PATCHING ON SUBI JUNCTION ABODOM - ABOMOSU ROAD, ASHANTI REGION		24,720.85	24,720.85
MORH GOG	POTHOLE PATCHING ON KASOA - BAWJIASE ROAD, CENTRAL REGION		152,360.45	152,360.45
MORH GOG	GRADING OF ENCHI - DADIESO AND DADIESO TOWN ROADS, WESTERN NORTH		83,966.76	83,966.76
MORH GOG	POTHOLE PATCHING ON MAAME KROBO REGIONAL BOUNDARY ROAD KWAHU AFRAM PLAINS, EASTERN REGION		219,711.41	219,711.41
MORH GOG	GRADING AND DITCH CLEANING OF OBUASI - AKROFUOM - KWAJO NKWANTA ROAD, ASHANTI REGION		64,200.40	64,200.40
MORH GOG	BITUMEN SURFACING OF ASSIN ASEMPANAYE-KUSHEA, ASSIN NORTH CENTRAL REGION		3,911,035.95	3,911,035.95
MORH GOG	ASPHALT OVERLAY OF SELECTED ROADS IN THE UPPER WEST REGION		5,304,284.37	5,304,284.37
MORH GOG	RESURFACING OF NADOWLI-NATOR-TAKPOR, UPPER WEST REGION		34,540.40	34,540.40

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESURFACING OF TOGU-DOURI WEST MAMPRUSI, UPPER WEST REGION		75,481.74	75,481.74
MORH GOG	RESURFACING OF SOMBO-SANKANA, NADOWLI DISTRICT, UPPER WEST REGION		87,112.37	87,112.37
MORH GOG	RESURFACING OF TAMPALA-SANWIE, WA, UPPER WEST REGION		102,865.49	102,865.49
MORH GOG	MINOR SPOT IMPROVEMENT PION-OSEIDO, YENDI, NORTHERN REGION		4,000,000.00	4,000,000.00
MORH GOG	BITUMEN SURFACING OF MAASE - BUOHO, EAST AKIM MUNICIPAL, EASTERN REGION		800,000.00	800,000.00
MORH GOG	ROUTINE MAINTENANCE ON NKRONUA-ANAFO-AMEYAW, WESTERN REGION		100,000.00	100,000.00
MORH GOG	REHABILITATION OF DORMAA ROADS, BONO EAST REGION		2,663,253.72	2,663,253.72
MORH GOG	MINOR SPOT IMPROVEMENT OF GBUGBALIGA-KPACHNI, YENDI, NORTHERN REGION		100,000.00	100,000.00
MORH GOG	SPOT IMPROVEMENT OF KAKPAGYILI-DOHINI-MANGULI, TAMALE, NORTHERN REGION		100,000.00	100,000.00
MORH GOG	BITUMEN SURFACING OF DOMEFASE JUNCTION - NSAWAM, EASTERN REGION		2,000,000.00	2,000,000.00
MORH GOG	UPGRADING OF AKOSOMBO - ADUMASA - GYAKITI - LOVER OFF JUNCTION, EASTERN REGION		2,337,410.11	2,337,410.11
MORH GOG	UPGRADING OF AKYEM ASIKAM TOWN ROADS, EASTERN REGION		400,000.00	400,000.00
MORH GOG	BITUMEN SURFACING OF KOKOLIGU JNC - HAMILE, UPPER WEST REGION		500,000.00	500,000.00
MORH GOG	BITUMEN SURFACING OF KYEBI-AKOOKO, EASTERN REGION		1,095,105.27	1,095,105.27
MORH GOG	BITUMEN SURFACING OF ADUGYAMA-FUFUO, ASHANTI REGION		3,904,894.73	3,904,894.73

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	PROJECT FOR THE REHABILITATION OF NATIONAL TRUNK ROAD N8 OF RELOCATION OF NETWORK AND EQUIPMENT ALONG THE ASSIN PRASO ROAD, CENTRAL REGION		1,000,000.00	1,000,000.00
MORH GOG	RESHAPING OF HO AREA ROADS, VOLTA REGION		430,627.54	430,627.54
MORH GOG	WORKS ON THE MPAHA-KUFULWURA FEEDER ROADS, CENTRAL GONJA DISTRICT REGION, SAVANNAH REGION		194,770.00	194,770.00
MORH GOG	ROAD MAINTENANCE ON MPAHA-KUFULWURA CENTRAL GONJA DISTRICT REGION		194,743.28	194,743.28
MORH GOG	ROAD MAINTENANCE ON TOROPE-YIPELIGU, TOLON, TAMALE		194,766.50	194,766.50
MORH GOG	ROAD MAINTENANCE ON BESEASE-ASIKUMA, EJISU JUABEN, ASHANTI REGION		46,651.80	46,651.80
MORH GOG	ROAD MAINTENANCE ON NABULE-GABONARE ROAD, GUSHEGU NORTHERN REGION		174,700.00	174,700.00
MORH GOG	ROAD MAINTENANCE ON LUNGNI-TAKORADI ROAD, WESTERN REGION		174,800.00	174,800.00
MORH GOG	ROAD MAINTENANCE AT KYEREDEAGYA-MAMEGYATOKROM, TECHIMAN, BONO EAST		24,948.63	24,948.63
MORH GOG	ROUTINE MAINTENANCE ON MFRAMA-DOMINASE, BEKWAI MUNICIPAL ASHANTI REGION		15,497.08	15,497.08
MORH GOG	SECTIONAL RECONSTRUCTION KPEVE - SAME - ANYIRAWASE ROAD , VOLTA REGION		600,000.00	600,000.00
MORH GOG	ROUTINE MAINTENANCE ON TANOSO - ADONGO, BONO REGION		80,025.97	80,025.97
MORH GOG	ROUTINE MAINTENANCE ON WAMAHINSO - BARNIEKROM, AHAFO ANO SOUTH DISTRICT		6,256.90	6,256.90
MORH GOG	RESHAPING OF ODUMASUA - DIM - TAYLORKOPE, KWAHU WEST MUNICIPAL		37,588.63	37,588.63

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESHAPING OF MPINTIMPI - APRAGYA, AFIGYA KWABRE DISTRICT		86,409.20	86,409.20
MORH GOG	ROUTINE MAINTENANCE ON KADIGBANTO - JANGRIPE, DAMANGO-SAVANNAH REGION		189,719.30	189,719.30
MORH GOG	ROUTINE GRADING OF BANDA AHENKRO-YEJI ROAD, BONO EAST REGION		250,000.00	250,000.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON KYEREMASU DORMAA - AHENKRO (ASPHALTIC) ROAD RELOCATED TO SUNYANI - BUOKU JUNCTION ROAD		896,590.38	896,590.38
MORH GOG	REHABILITATION OF TEMA WEST MUNICIPAL ROADS- GREATER ACCRA		5,000,000.00	5,000,000.00
MORH GOG	BITUMEN SURFACING OF ADUTOR-TREQUI-BRIDGE - HO- VOLTA REGION		1,875,129.05	1,875,129.05
MORH GOG	CONSTRUCTION OF STEEL BRIDGE ON SUPRUDO- AMISSANO, CAPECOAST-CENTRAL REGION		1,443,497.38	1,443,497.38
MORH GOG	BITUMEN SURFACING OF AGBOZUME-KPOGLU, HO		10,136,444.79	10,136,444.79
MORH GOG	GRADING WORKS ON ZEBILLA TOWN ROADS, BAWKU, UPPER EAST REGION		433,578.89	433,578.89
MORH GOG	ROUTINE MAINTENANCE ON GUMO-PILO-KOCHIM, KUMBUNGU		167,716.00	167,716.00
MORH GOG	CONSTRUCTION OF SPEED TABLES ON GOASO - AYOMSO - AKRODIE ROAD		217,985.81	217,985.81
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON DUNKWA - DENKYIRA ASIKUMA ROAD		52,903.36	52,903.36
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON SEFWI BEKWAI - ASAWINSO JN		188,820.32	188,820.32
MORH GOG	REGRAVELLING OF MISSIGA - GARU - SISSIE ROAD, UPPER EAST REGION		220,905.57	220,905.57
MORH GOG	RESHAPING OF ASHALEY BOTWE - MALIJOR - SANTEO - ENCLAVE ROADS, ACCRA		159,485.83	159,485.83

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSTRUCTION OF TRAPEZOIDAL DRAIN AT ASONOMASO KUMASI - MAMPONG ROAD		59,515.99	59,515.99
MORH GOG	CONSTRUCTION OF ELUBO-ENCHI ROAD		810,953.31	810,953.31
MORH GOG	REHABILITATION OF SELECTED ROADS IN KWABRE EAST, ASHANTI REGION		8,000,000.00	8,000,000.00
MORH GOG	EMERGENCY REHABILITATION OF SOME SELECTED ROADS AT ABOSSEY OKAI, ACCRA		2,000,000.00	2,000,000.00
MORH GOG	DRAINAGE WORKS ALONG HFC ESTATES- WEIJA ACCRA		3,000,000.00	3,000,000.00
MORH GOG	BITUMEN SURFACING OF TINKON - AMANFROM, KASOA		525,461.53	525,461.53
MORH GOG	BITUMEN SURFACING OF TINKON - AMANFROM, KASOA		849,744.15	849,744.15
MORH GOG	BITUMEN SURFACING OF TINKON - AMANFROM, KASOA		849,744.14	849,744.14
MORH GOG	ROUTINE MAINTENANCE ON KUMBUGU DAMSITE JN - TIGBON, KUMBUGU		93,635.00	93,635.00
MORH GOG	EMERGENCY DESILTING OF SELECTED STREAM IN NEW JUBEN, EASTERN REGION		1,536,860.22	1,536,860.22
MORH GOG	REHABILITATION OF AKYEM AKROPONG TOWN ROADS CONSTRUCTION OF AWENARE TOWN ROADS ATIWA WEST DISTRICT		5,000,000.00	5,000,000.00
MORH GOG	POTHOLE PATCHING AND GRADING OF HIGH SHOULDERS ON MPRAESO - ABETIFI		359,924.72	359,924.72
MORH GOG	POTHOLE PATCHING AND GRADING OF HIGH SHOULDERS ON MPRAESO - ABETIFI - HWEEHWEE ROAD		156,471.02	156,471.02
MORH GOG	U - DRAIN ON BOGOSO - AYAMFURI ROAD RELOCATED TO AGONA NKWANTA - DIXCOVE ROAD		181,094.15	181,094.15
MORH GOG	GRADING OF TAKORAWATWEN - ASAYANSO - KOFORIDUA, EASTERN REGION		518,905.85	518,905.85

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON NYAMEBEKYERE KPOMENFANTI, BOSOME FREHO DISTRICT		71,053.50	71,053.50
MORH GOG	ROUTINE MAINTENANCE OF LOGBA KUSAME-HOGLIKOPE FARMS, VOLTA REGION		68,750.00	68,750.00
MORH GOG	ROUTINE MAINTENANCE ON APAM AREA ROADS,GOMOA WEST DISTRICT		110,227.70	110,227.70
MORH GOG	SPOT IMPROVEMENT OF GHANASCO INTERNAL ROADS, TAMALE		207,041.48	207,041.48
MORH GOG	ROUTINE MAINTENANCE ON EHIAMANKYENE-AKUMERSU, EASTERN REGION		60,360.50	60,360.50
MORH GOG	ROUTINE MAINTENANCE ON ASUEYI - BONYA JUNCTION ROAD, TECHIMAN		95,699.00	95,699.00
MORH GOG	RESHAPING AND DITCH CLEANING ON ELLEMBELLE - SANTIJAN ROAD, WESTERN REGION		207,047.89	207,047.89
MORH GOG	ROUTINE MAINTENANCE ON MFRAMAKROM-BENTELKROM, SEFWI WIAWSO -WESTERN REGION		180,591.20	180,591.20
MORH GOG	ROUTINE MAINTENANCE ON MFRAMAKROM-BENTELKROM, SEFWI WIAWSO -WESTERN REGION		180,953.60	180,953.60
MORH GOG	ROUTINE MANINTENACE ON NEW TAFO-ANWIABENG, KUMASI		197,185.25	197,185.25
MORH GOG	POTHOLE PATCHING ON DROBO JAPEKROM & NSOATRE TOWN & CHIRAA TOWN ROADS		1,017,417.04	1,017,417.04
MORH GOG	CONSTRUCTION OF U-DRAIN ON YAMORANSA-ASSIN PRASO ROAD		44,706.12	44,706.12
MORH GOG	ROUTINE MAINTENANCE ON APRAKUKROM JUNCTION-MEPOM UPPER WEST AKIM, EASTERN REGION		100,000.00	100,000.00
MORH GOG	RESHAPING AND DITCH CLEANING OF MISSIGA		327,419.05	327,419.05

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	POLIMAKOM ROAD, BAWKU			
MORH GOG	REGRAVELLING OF ASESEWA - ABOOSO ROAD, EASTREN REGION		600,000.00	600,000.00
MORH GOG	ROUTINE MAITENANCE ON LEPUSI_JAKPUMBA, NANUMBA NORTH MUNICIPAL		80,000.00	80,000.00
MORH GOG	SPOT IMPROVEMENT OF PRESTEA - TUMENTU ROAD, AHANTA WESTERN REGION		300,000.00	300,000.00
MORH GOG	MINOR SPOT IMPROVEMENT OF DALOGYILI - BUHUJAA ROADS, EAST GONJA		200,000.00	200,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIRS, RESEALING AND GRADING OF ARTERIAL ROADS IN TAFO-PANKRON, SUAME AND MANHYIA SUB-METRO		3,578,163.53	3,578,163.53
MORH GOG	ROAD MAINTENANCEAIYINASE-NYAMEBEKYERE & ANTO-DOMPIM-DABOASE, EAST GONJA, SAVANNA REGION		94,700.00	94,700.00
MORH GOG	ROAD MAINTENANCE ANTO-DOMPIM-DABOASE,WESTERN REGION		69,629.90	69,629.90
MORH GOG	BITUMEN SURFACING OF AFRANCHO TOWN ROADS, KUMASI		200,000.00	200,000.00
MORH GOG	BITUMEN SURFACING OF KUMAWU TOWN ROADS		300,000.00	300,000.00
MORH GOG	SPOT IMPROVEMENT OF BOTOKROM-NKYENKYEMEM-ABRIKASU, SUNYANI		400,000.00	400,000.00
MORH GOG	GRADING OF SLECTED ROADS WITHIN THE ZONAL AREAS OF ASSIN FOSU, CENTRAL REGION		2,258,669.46	2,258,669.46
MORH GOG	REHABILITATION OF AGONA JUNCTION- ELUBO ROAD		1,161,236.10	1,161,236.10
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON KAME - VE GOLOKWATI - TORKOR ROAD, VOLTA REGION		200,000.00	200,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON BOMININ JN - BOMININ, TECHIMAN.		149,024.00	149,024.00
MORH GOG	ROUTINE MAINTENANCE ON OFUMAN - NYASUAKWA, TECHIMAN - TANO SOUTH		122,330.00	122,330.00
MORH GOG	ROUTINE MAINTENANCE ON ALAVANYO - KPEME - NKONYA TAYI, VOLTA REGION		71,235.04	71,235.04
MORH GOG	ROUTINE MAINTENANCE ON APERADE - AMANFOPON, EASTERN REGION		84,307.03	84,307.03
MORH GOG	ROUTINE MAINTENANCE ON ASESEWA - AKOMASIS, EASTERN REGION		59,439.00	59,439.00
MORH GOG	ROUTINE MAINTENANCE ON PREMOASE - KWAKU - BRIKU, SENE EAST -BONO REGION		198,630.00	198,630.00
MORH GOG	ROUTINE MAINTENANCE ON ADOE JN - ADOE, TECHIMAN		122,256.00	122,256.00
MORH GOG	ROUTINE MAINTENANCE ON OFUMAN - WENCHI		130,100.00	130,100.00
MORH GOG	ROUTINE MAINTENANCE ON KOKROKO - KOKOAGO SUBINAGYA, BONO AHAFO		122,300.00	122,300.00
MORH GOG	ROUTINE MAINTENANCE ON KOKROKO - KOKOAGO SUBINAGYA, BONO AHAFO		122,390.00	122,390.00
MORH GOG	ROUTINE MAINTENANCE ON AJANTRIWA JN - AJANTRIWA, TECHIMAN		196,154.40	196,154.40
MORH GOG	ROUTINE MAINTENANCE ON ADUTWIE - NIPAYEBAD, TECHIMAN, BONO EAST		122,286.00	122,286.00
MORH GOG	ROUTINE MAINTENANCE ON NSUAYA EJISU		147,642.00	147,642.00
MORH GOG	ROUTINE MAINTENANCE ON OFUMAN - WENCHI, BONO EAST		140,860.00	140,860.00
MORH GOG	CONSTRUCTION OF U - DRAIN ON KASOA TOWN ROADS		52,949.42	52,949.42
MORH GOG	CONSTRUCTION OF U - DRAIN ON LA KPESHIE INTERNAL ROADS, ACCRA		43,206.99	43,206.99
MORH GOG	GRAVELLING OF AVUTUBISI		181,364.45	181,364.45
MORH GOG	MAINTENANCE OF NUNYA JUNCTION-EJISU		80,000.00	80,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE OF ADESA JUNCTION-AGINA AKUAPIM SOUTH, EASTERN REGION		63,355.88	63,355.88
MORH GOG	MAINTENANCE ON WASSA DUNKWA-YIRASE		100,000.00	100,000.00
MORH GOG	POTHOLE PATCHING IN ADIEMBRA SEFWI WIAWSO		538,094.32	538,094.32
MORH GOG	GRAVELLING OF KPAGURI EXTENSION, WA		100,274.20	100,274.20
MORH GOG	RESHAPING OF ASHALEY BOTWE - MALIJOR AND OTHERS TOWN ROADS, ACCRA		248,945.85	248,945.85
MORH GOG	CONSTRUCTION OF U - DRAIN ON KASOA TOWN ROADS		61,499.23	61,499.23
MORH GOG	CONSTRUCTION OF U - DRAIN ON OYARIFA TOWN ROADS		172,925.55	172,925.55
MORH GOG	SPOT IMPROVEMENT OF KOKOFU JN - KWAME KUMA ROAD, BEKWAI MUNICIPAL		276,803.15	276,803.15
MORH GOG	UPGRADING OF ASUOFIA - ASAMANG , ASHANTI REGION		1,310,212.15	1,310,212.15
MORH GOG	MAINTENANCE OF TECHIMAN-ATABUOSO NO.2, TECHIMAN		150,000.00	150,000.00
MORH GOG	POTHOLE PATCHING & HIGH SHOULDERS ON BUNSO JUNCTION - DADIESO ROAD, EASTERN REGION		800,000.00	800,000.00
MORH GOG	CONSTRUCTION OF SINGLE DIAMETER PIPE CULVERTS AT ON ABOABO - ASIKUMA - DUNKWA ROAD		49,832.47	49,832.47
MORH GOG	ROUTINE MAINTENANCE ON NGANI -KUNI, SISSALA EAST		104,477.60	104,477.60
MORH GOG	POTHOLE PATCHING ON PWALUGU - PAGA ROAD		951,285.26	951,285.26
MORH GOG	RESHAPING OF TUBONGU-SAMDURI & OTHER ROADS,GARU TAMPANE DISTRICT		34,563.41	34,563.41
MORH GOG	BITUMEN SURFACING OF KOMENDA SENIOR HIGH TECHNICAL SCHOOL INTERNAL ROADS, KOMENDA		600,000.00	600,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSULTING SERVICES FOR DESIGN REVIEW AND CONSTRUCTION SUPERVISION OF ACCRA - KUMASI HIGHWAY DUALIZATION PROJECT APEDWA - NSAWAM INCLUDING NSAWAM BY PASS		803,015.65	803,015.65
MORH GOG	RESHAPING AND DITCH CLEANING ON LAMBUSSIE - BANGWON ROADS, LAMBUSSIE KARNI UPPER WEST		154,997.58	154,997.58
MORH GOG	RESEALING OF WA - FIAN-HAN ROAD, WA		700,000.00	700,000.00
MORH GOG	MAINTENANCE ON DINGA JN-ADAYILI & FEEDER ROADS AND OTHER PROJECTS, TAMALE		195,262.60	195,262.60
MORH GOG	RESHAPING OF GALWEI-TINYOGU, TECHIMAN		43,129.00	43,129.00
MORH GOG	RESHAPING OF ZOOGU-TAMPION JN,SAVELUGU, NORTHERN REGION		44,640.23	44,640.23
MORH GOG	RESHAPING OF SUMBRUGU AGUSI - AYONE - ZOKKO, BONGO -BOLGATANGA		11,004.57	11,004.57
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AGONA DUAKWA TOWN ROADS, AGONA NSABA TOWN ROADS AND AGONA NYARKROM TOWN ROADS, CENTRAL REGION		268,515.45	268,515.45
MORH GOG	UPGRADING OF TUMU-PIEN-BUGUBELLE, TUMU-SISSALA EAST		2,591,169.66	2,591,169.66
MORH GOG	UPGRADING OF SANDEMA - WIAGA - WIESI ROAD,UPPER EAST REGION		700,000.00	700,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS WITHIN BREKUSU AND ABOKOBI, EASTERN -GREATER ACCRA REGION		341,011.42	341,011.42
MORH GOG	UPGRADING OF GYADEM - BANKA JUNCTION ROAD,ASANTE AKIM SOUTH		658,988.58	658,988.58
MORH GOG	SPOT IMPROVEMENT OF TAINSO-BEKWEI, BONO REGION		300,000.00	300,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE OF OFUMAN-TUOBODOM, TECHIMAN		69,070.00	69,070.00
MORH GOG	POTHOLE PATCHING, SURFACE TREATMENT AND SECTIONAL REPAIR WORKS ON ADOAGYIRI - ADEISO ROAD,, EASTERN REGION		199,552.50	199,552.50
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON EKYE AMANFROM - MAAME KROBO JUNCTION ROAD, EASTERN REGION SURFACE TREATMENT RELOCATION OF WORK TO ADOAGYIRI - ADEISO ROAD, EASTERN REGION		199,026.04	199,026.04
MORH GOG	RESEALING OF KAME - GOLOKWATI - TORKOR ROAD,VOLTA REGION		2,000,000.00	2,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON ODUMASE - DROMAKUMA JN, TECHIMAN		120,000.00	120,000.00
MORH GOG	ROUTINE MAINTENANCE OF KOJO BOFFOUR-PRISONS-KADUE, ATEBUBU		120,000.00	120,000.00
MORH GOG	SPOT IMPROVEMENT OF ACHIMOTA-ACQUEI ALLAH ROADS, ASHANTI REGION		202,575.14	202,575.14
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON (ASPHALTIC ROADS) PWALUGU - PAGA ROAD		753,739.81	753,739.81
MORH GOG	ROUTINE MAINTENANCE OF NGANI-SAND WINDING SITE, YENDI -TAMALE		102,319.30	102,319.30
MORH GOG	ROUTINE MAINTENANCE PUNGU-GUMONG-NATUGNIA,KASSENA NANKANA DISTRICT-UPPER WEST		101,444.00	101,444.00
MORH GOG	INTEREST ON DELAY PAYMENT OF ROUTINE MAINTENANCE PUSIGA-WHITE VOLTA		16,076.47	16,076.47
MORH GOG	INTEREST ON DELAY PAYMENT OF ROUTINE MAINTENANCE AGORTIME BELI-AGORTIME, VOLTA REGION		2,479.53	2,479.53
MORH GOG	SPOT IMPROVEMENT OF NABALA		795,889.16	795,889.16

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	BILLAW,LAMBUSSIE -KARNI DISTRICT			
MORH GOG	UPGRADING OF NYANKPALA - TINGOLI - DAASUYILI		3,967,919.87	3,967,919.87
MORH GOG	BITUMEN SURFACING OF LUOM JN-LUOM ROAD, DANGME- WEST- GREATER ACCRA		1,500,000.00	1,500,000.00
MORH GOG	ROUTINE MAINTENANCE ON KONKOMBA-VITU DEKE		120,000.00	120,000.00
MORH GOG	ROAD LINE MARKING OF ANIBEN JUNCTION - BOGOSO JUNCTION TARKWA ROAD		600,000.00	600,000.00
MORH GOG	ROUTINE MAINTENANCE OF CHINDERI-BANDA, BONO REGION		107,436.42	107,436.42
MORH GOG	ROUTINE MAINTENANCE ON KANGOUL-HACKHAGAAN		80,000.00	80,000.00
MORH GOG	SPOT IMPROVEMENT OF TINKONG-AMANFROM, KASOA		100,000.00	100,000.00
MORH GOG	CONSTRUCTION OF PIPE CULVERTS ON SAVELUGU-KUMBUNGU ROAD AND NANTON-SAVELUGU ROAD		700,000.00	700,000.00
MORH GOG	POTHOLE PATCHING ON JUANSA ASOKORE ROAD, KUMASI		700,000.00	700,000.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AWUTU OBRACHIRE ROAD- AWUTU SENYA		179,806.70	179,806.70
MORH GOG	RESHAPING OF DUNKWA KADADWEN - BUABIN - IMBRAEM ROAD		20,193.30	20,193.30
MORH GOG	REHABILITATION OF GBEDEMA-KANJARGA-FUMBISI BUILSA SOUTH, UPPER EAST REGION		200,000.00	200,000.00
MORH GOG	DESILTING OF WIDE EARTH DRAIN KALBEO NEAR GOLDEN STEP ACADEMY, BOLGATANGA		88,551.15	88,551.15
MORH GOG	GRADING & SECTIONAL REPAIRS OF SELECTED ROADS IN EAST LEGON HILLS, NEAR BRITISH INTER. SCHOOL , POTHOLE PATCHING & SECTIONAL REPAIR WORKS, RESEALING & GRADING ON ARTERIAL		2,742,897.43	2,742,897.43

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	& MAJOR RDS. IN LA-NKWATANANG/MADINA, ACCRA			
MORH GOG	ROUTINE MAINTENANCE OF SECHEM-AGAVE, VOLTA REGION		80,000.00	80,000.00
MORH GOG	ROUTINE MAINTENANCE OF NJARE JUNCTION-NJARE		100,000.00	100,000.00
MORH GOG	CONSTRUCTION OF U - DRAIN ON NKAWKAW - OBOMENG ROAD, EASTERN REGION		110,245.34	110,245.34
MORH GOG	REHABILITATION OF BISCO-DUNGU AREA ROADS IN TAMALE		2,369,558.47	2,369,558.47
MORH GOG	ROUTINE MAINTENANCE OF MODASO-WASA-ADJUMAKO, CENTRAL REGION		83,134.00	83,134.00
MORH GOG	DESILTING OF ASHAIMAN MAIN ROAD		127,425.06	127,425.06
MORH GOG	ROUTINE MAINTENANCE ON KWANBOANTA JN - BREKUMANSO, ASAMANKESE- EASTERN REGION		60,951.00	60,951.00
MORH GOG	ROUTINE MAINTENANCE ON EBUKROM JN - KISSI JN, CENTRAL REGION		106,801.30	106,801.30
MORH GOG	ROUTINE MAINTENANCE ON ADOE JN - ADOE TECHIMAN		131,010.00	131,010.00
MORH GOG	ROUTINE MAINTENANCE ON ADUTTWIE - NIPAYEBAD TECHIMAN		129,308.40	129,308.40
MORH GOG	ROUTINE MAINTENANCE ON TANOANAFO - WA.		189,700.00	189,700.00
MORH GOG	ROUTINE MAINTENANCE ON ATIA JN - KOOKUMAIKROM, AMANSIE CENTRAL DISTRICT, CENTRAL REGION		148,930.00	148,930.00
MORH GOG	ROUTINE MAINTENANCE ON TWIMIA JN - TWIMEA, BRONG AHAFO REGION		192,863.60	192,863.60
MORH GOG	ROUTINE MAINTENANCE ON SRAPUKROM - KWASITTA, TECHIMAN		136,705.00	136,705.00
MORH GOG	ROUTINE MAINTENANCE ON ABOABO - AYAASU, TECHIMAN		125,754.00	125,754.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON ABOABO - AYAASU, TECHIMAN		122,390.00	122,390.00
MORH GOG	ROUTINE MAINTENANCE ON TANOSO - GYABANKROM, BONO - CENTRAL REGION		181,280.00	181,280.00
MORH GOG	ROUTINE MAINTENANCE ON AHYIAEM - KANTANKANI FOREST TANO NORTH MUNICIPAL		198,435.00	198,435.00
MORH GOG	ROUTINE MAINTENANCE ON OFUMAN - NYASUAKWA TECHIMAN - TANO MUNICIPAL		124,042.60	124,042.60
MORH GOG	CONSTRUCTION OF SINGLE CULVERT ON HAN - DOWENE, JIRAPA/LAMBUSSIE UPPER WEST REGION		109,814.69	109,814.69
MORH GOG	SECTIONAL REPAIR WORKS ON AKIM ODA & AKIM MANSON / AKROSO TOWN ROADS RELOCATION TO ABODOM-PRAMKESE		97,777.91	97,777.91
MORH GOG	ROUTINE MAINTENANCE ON ASSIN BREKU - NINKYISO ROAD, ASSIN NORTH DISTRICT		108,967.67	108,967.67
MORH GOG	DREDGING OF KETAN-AHINKOFIE, SEKONDI		98,581.40	98,581.40
MORH GOG	PARTIAL RECONSTRUCTION OF SSNIT ROADS, NANDOM		5,000,000.00	5,000,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIRS ON ARTERIAL AND MAJOR COLLECTORS IN ADENTA AND MADINA MUNICIPALITIES		3,048,267.14	3,048,267.14
MORH GOG	REHABILITATION OF SELECTED ROADS IN EFFIDUASE, ASHANTI REGION		5,000,000.00	5,000,000.00
MORH GOG	DRAINAGE WORKS ON SELECTED ROADS IN GA NORTH MUNICIPALITY, GREATER ACCRA REGION		3,122,580.82	3,122,580.82
MORH GOG	REPLACEMENT OF ROAD SIGNS IN SISSALA EAST MUNICIPALITY -TUMU, UPPER WEST REGION		51,476.00	51,476.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	GRADING AND POTHOLE PATCHING OF LOCAL ROADS WITHIN TAMALE CENTRAL, NORTHERN REGION		1,927,178.65	1,927,178.65
MORH GOG	ROUTINE MAINTENANCE ON AWUTU - BREKU AREA ROADS		116,251.62	116,251.62
MORH GOG	U DRAIN ON TAKORADI JNC & RELOCATED ON TAKORADI ASEMASA ROAD,TARKORADI		68,875.91	68,875.91
MORH GOG	RESHAPING OF TUMU KUPLIMAN ROAD,TUMU		163,702.16	163,702.16
MORH GOG	GRACUTTING AND DESILTING OF DRAINS IN NANA MBRAH ROAD, CAPE COAST, CENTRAL REGION		28,653.34	28,653.34
MORH GOG	GRADING OF FORIKUROM AREA ROADS BONO EAST REGION		500,000.00	500,000.00
MORH GOG	RESHAPING OF KUMDI - WIAE - BANDA ROADS, BONO REGION		30,916.77	30,916.77
MORH GOG	CONSTRUCTION OF SPEED RUMPS AND SIGNS ON JAMRA - ADANDAN, ASIKUMA ODOBEN BRAKWA		30,205.88	30,205.88
MORH GOG	ROUTINE MAINTENANCE ON NYAASE - AGONA MIREKUKROM, SEKYERE SOUTH, KWAHU		36,069.74	36,069.74
MORH GOG	ROUTINE MAINTENANCE ON MANKESSIM EWOYAA JN, MANKESSIM		12,438.92	12,438.92
MORH GOG	ROUTINE MAINTENANCE ON ZUGU - KANFINHIYILI, PUSIGA DISTRICT UPPER EAST		160,251.98	160,251.98
MORH GOG	CONSTRUCTION OF CONCRETE TRAPEZOIDAL DRAIN ON ASHANTI REGIONAL BOUNDARY- GOASO ROAD		76,060.53	76,060.53
MORH GOG	SHAPING OF JIWUNAAAYILI KATANGA , BOLGATANGA		120,000.00	120,000.00
MORH GOG	ROUTINE MAINTENANCE ON JIRAPA - SABULI, UPPER WEST REGION		80,000.00	80,000.00
MORH GOG	POTHOLE PATCHING ON PIGU-PWALUGU ASPHALTED ROAD, TAMALE -BOLGANTANGA		189,826.08	189,826.08

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	BITUMEN SURFACING OF DONYINA - HOMEBENASE, EJISU		800,000.00	800,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS IN NAHINSO COMMUNITY, KUMASI		1,476,247.52	1,476,247.52
MORH GOG	CONSTRUCTION OF U-DRAIN AT ADJEI TAIFA, GREATER ACCRA REGION		1,424,932.04	1,424,932.04
MORH GOG	ROUTINE MAINTENANCE ON NKWANTANUM - ASAMANG ROADS EASTERN REGION		60,000.00	60,000.00
MORH GOG	DREDGING OF EARTH CHANNEL AT KETAN-AHINKOFIE, WESTERN REGION		98,627.50	98,627.50
MORH GOG	REGRAVELLING OF SANDEM-FUMBISI ROAD RELOCATED TO BONGO NAMONG RD, UPPER EAST REGION		212,808.72	212,808.72
MORH GOG	RESHAPING OF TUMU KUPLIMA ROADS, TUMU		566,856.50	566,856.50
MORH GOG	POTHOLE PATCHING ALONG TESHIE-NUNGUA ESTATE ROADS , GREATER ACCRA REGION		857,170.21	857,170.21
MORH GOG	RESHAPING ON NJARE JUNCTION - NJARE JUNCTION - NJARE TOWN ROADS, OTI REGION		375,939.36	375,939.36
MORH GOG	RESHAPING OF DORIMON - DJAMBUSO ROAD,WA WEST, UPPER WEST REGION		24,267.63	24,267.63
MORH GOG	BITUMEN SURFACING OF AFRANCHO TOWN ROADS, KUMASI		500,000.00	500,000.00
MORH GOG	ASPHALTIC OVERLAY OF SELECTED ROADS IN KUMASI		5,000,000.00	5,000,000.00
MORH GOG	POTHOLE PATCHING ON HO - ADIDOME ROAD & SOKODE - ABUTIA, HO		359,970.92	359,970.92
MORH GOG	RENOVATION OF GHANA HIGHWAY AUTHORITY OFFICES AND BUNGALOW AT PLANNING DIVISION, NORTH LEGON AND ROMAN BRIDGE, AND		418,645.51	418,645.51

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	DEPUTY CHIEF EXECUTIVE (ADM) OFFICE ROOM 316			
MORH GOG	SECTIONAL RAISING OF NKWANTA - CHILLINGA DIVERSION ROAD - DAMBAI		120,000.00	120,000.00
MORH GOG	ROUTINE MAINTENANCE ON KATO - ANYINASU, DORMAA -BONO REGION		148,082.60	148,082.60
MORH GOG	CONSTRUCTION OF PIPE CULVERTS ON BOGPALG JUNCTION - KPILINYIN ROAD		143,729.90	143,729.90
MORH GOG	SPOT IMPROVEMENT OF GBOKOPE - MELENUIN, NORTH TONGU- VOLTA REGION		307,000.00	307,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON JUABOSO JUNCTION - HELEHELE ROAD -SEFWEI - WESTERN REGION		633,266.40	633,266.40
MORH GOG	RESEALING OF SELECTED ROADS IN AYAWASO WEST AND GA CENTRAL, GREATER ACCRA REGION		1,500,000.00	1,500,000.00
MORH GOG	DESILTING OF PIPE CULVERTS OUTFALL CHANNEL AT AVAKORME IN KETU SOUTH MUNICIPALITY, VOLTA REGION		62,250.48	62,250.48
MORH GOG	UPGRADING TO GRAVEL SURFACE OF TOMA-MARKET ROAD/NEW MARKET ROAD IN SUBOA NORTHERN REGION		500,000.00	500,000.00
MORH GOG	CONSTRUCTION OF U DRAIN, ALONG ABRODANHO STREET, AHAFO REGION		1,000,000.00	1,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON LOLITO - GAMENU, SOUTH TONGU -VOLTA REGION		150,337.00	150,337.00
MORH GOG	RESHAPING OF UWASI - KATAGRI ROAD, BUILSA, UPPER WEST		165,320.32	165,320.32
MORH GOG	ROUTINE MAINTENANCE ON ZIOPE - TARDA, VOLTA REGION		119,480.00	119,480.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSTRUCTION U - DRAIN ON LASHIBI ROAD, GREATER ACCRA		197,530.80	197,530.80
MORH GOG	POTHOLE PATCHING ON GARU TOWN ROADS, BONGO TOWN ROADS & BOLGA - BONGO ROAD, BOLGATANGA		158,598.23	158,598.23
MORH GOG	RESHAPING AND SPOT IMPROVEMENT WORKS ON AFRANGUA - AYELDU - KOLOJA ROAD, KWAMANKESE -CENTRAL REGION		227,533.73	227,533.73
MORH GOG	GRADING OF SAMPA -JININI ROAD, BONO REGION		8,675.18	8,675.18
MORH GOG	DREDGING OF STREAM FROM COMMUNITY 18 POLICE STATION TO CORPUS CHRISTIE SHS ROAD, GREATER ACCRA REGION		42,232.00	42,232.00
MORH GOG	ROUTINE MAINTENANCE ON JABALPE - DARIVAGUPE ROADS, TAMALE		120,000.00	120,000.00
MORH GOG	RECONSTRUCTION OF ABRUKUTUASO AREA ROADS KUMASI		160,098.86	160,098.86
MORH GOG	GRADING AND PATCHING ROAD AND LINKS WITHIN SANZIRIGU COMMUNITY IN TAMALE, NORTHERN REGION		608,781.26	608,781.26
MORH GOG	GRADING AND WIDING OF BABIANIHA ROAD,DORMAA		280,756.00	280,756.00
MORH GOG	EXCAVATION OF EARTH DRAINS, AT SANDEMA NEAR BUILSA RADIO, UPPER EAST REGION		181,990.76	181,990.76
MORH GOG	GRADING ON ABENE - HWEEHWEE ROAD & NKAWKAW TOWN ROADS,EASTERN REGION		254,686.24	254,686.24
MORH GOG	POTHOLE PATCHING ON WINNEBA TOWN ROADS		310,491.00	310,491.00
MORH GOG	ROUTINE MAINTENANCE ON WA -YBILE ROAD, WA		50,000.00	50,000.00
MORH GOG	RESHAPING AND SPOT REGRAVELLING ON AYI - MENSAH -AMRAHIA - ASHYIEE ROAD, EASTERN REGION		84,149.69	84,149.69

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON ASAWINSO JUNCTION - BIBIANI ROAD		179,927.01	179,927.01
MORH GOG	POTHOLE PATCHING ON BEREKUM - KYEREMASU ROAD RELOCATED TO SUNYANI ATRONIE ROAD		800,000.00	800,000.00
MORH GOG	POTHOLE PATCHING ON YAMORANSA ASSIN PRASO (CR-WR BOUNDARY) ROAD, CENTRAL REGION		500,000.00	500,000.00
MORH GOG	UPGRADING OF TAMALE - DABOYA ROAD		2,000,000.00	2,000,000.00
MORH GOG	POTHOLE PATCHING AND GRADING OF HIGH SHOULDER ON KADJEBI TOWN AND KADJEBI - DODOPEPESO ROAD		1,110,458.05	1,110,458.05
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON SROGBE - ANYANUI AND SOGAKOPE - ADIDOME, VOLTA REGION		36,508.66	36,508.66
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AMANTIN YEJI ROAD BONO EAST -BONO		192,057.94	192,057.94
MORH GOG	UPGRADING OF KOFIASE - ANYINASU ROAD, AHAFO ANO NORTH		3,000,000.00	3,000,000.00
MORH GOG	POTHOLE PATCHING OF PAVE ROAD ON WINNEBA ESHIEM (REGIONAL BOUNDARY), CENTRAL		92,421.77	92,421.77
MORH GOG	PIPE CULVERT ON BOAGPALG JUNCTION KPILIN ROAD,TAMALE		139,166.50	139,166.50
MORH GOG	CONSTRUCTION OF U DRAIN ALONG ADOLEY ABLA STREET DANSOMAN, GREATER ACCRA REGION		1,393,834.63	1,393,834.63
MORH GOG	DREDGING OF OUTLET CHANNEL OF CULVERT AT ZARI, EAST MAMPRUSI		53,265.00	53,265.00
MORH GOG	UPGRADING OF ASEKYE - ATEBUBU, BONO EAST		559,422.75	559,422.75
MORH GOG	POTHOLE PATCHING ON AKATSI - ZIOPE ROAD AND AKATSI - AKANU ROAD , VOLTA REGION		3,133,826.44	3,133,826.44
MORH GOG	CONSTRUCTION OF TRAPEZOIDAL DRAIN		421,503.09	421,503.09

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	ALONG WA-TUMU ROAD, WA UPPER WEST REGION			
MORH GOG	MINOR SPOT IMPROVEMENT OF WULENSI -OPUJUA ROADS, NANUMBA SOUTH DISTRICT		6,289,311.16	6,289,311.16
MORH GOG	BITUMEN SURFACING OF YENDI-GUNDOGU-KULKPANGA ROADS		2,118,331.19	2,118,331.19
MORH GOG	RESHAPING OF BUNGLUNG JUNCTION-NANTON AND OTHER ROADS, NORTHERN		196,216.00	196,216.00
MORH GOG	RESHAPING OF YAMASHIGU JN. - KASALE, KARAGA DISTRICT, NORTHERN REGION		193,960.00	193,960.00
MORH GOG	SHAPING AND MINOR IMPROVEMENT OF ZUGU - SATANI - SAKPEM JUNCTION ROADS		53,766.06	53,766.06
MORH GOG	SHAPING AND MINOR IMPROVEMENT OF KUMBUNGU - CHESHEGU - GURUGU ROAD, NORTHERN REGION		20,312.65	20,312.65
MORH GOG	RESHAPING OF SAAYUGU - MAMOBGA, TAMALE		13,288.86	13,288.86
MORH GOG	ROUTINE MAINTENANCE OF KATANI-NABULI, GUSHEGU MUNICIPAL		289,211.54	289,211.54
MORH GOG	GRADING ON BUIPE-KOTTITO - DAMANGO ROAD		288,555.60	288,555.60
MORH GOG	RESHAPING OF WAYA - AKWETETAY ROAD AND WAYA - MAFI KUMASI ROAD		494,643.10	494,643.10
MORH GOG	BLADING OF HIGH SHOULDERS AND CLEANING OUT TO DEEPEN EXISTING DRAINS ON BEKWAI - KUNTENANSE - EJISU ROAD		197,219.00	197,219.00
MORH GOG	BLADING OF HIGH SHOULDERS AND CLEANING OUT TO DEEPEN EXISTING DRAINS ON BEKWAI (AMOAFO) - ASIWA ROAD, ASHANTI REGION		198,688.54	198,688.54
MORH GOG	POTHOLE PATCHING AND SHOULDERS REPAIR WORKS		177,004.03	177,004.03

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	ON KUMASI - MAMPONG - EJURA ROAD			
MORH GOG	BLADING OF HIGH SHOULDERS AND CLEANING OUT TO DEEPEN EXISTING DRAINS ON KOKOFU - AHWIREN ROAD, ASHANTI REGION		199,214.48	199,214.48
MORH GOG	BLADING OF HIGH SHOULDERS AND CLEANING OUT TO DEEPEN EXISTING DRAINS ON BEKWAI - KUNTENANSE - EJISU ROAD		198,990.10	198,990.10
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON SUNYANI-TECHIMAN ROAD		1,828,942.24	1,828,942.24
MORH GOG	REHABILITATION OF KOKOFU TOWN ROADS, ASHANTI REGION		133,627.21	133,627.21
MORH GOG	EXCAVATION OF EARTH DRAINS AT TINDONSOBLIGO NEAR A1 RADIO, UPPER EAST REGION		37,400.00	37,400.00
MORH GOG	ROUTINE MAINTENANCE ON BUSUNU - KDENDIDIMKPA, WEST GONJA		100,000.00	100,000.00
MORH GOG	POTHOLE PATCHING / GRADING ON MPRAESO ABETIFI TOWN ROAD, EASTERN REGION		866,712.72	866,712.72
MORH GOG	CONSTRUCTION OF DIAMETER PIPE CULVERTS ON JAGBO - KPALGUN ROAD, TOLON, NORTHERN REGION		116,892.57	116,892.57
MORH GOG	DREDGING OF STREAM 1 ACROSS MANSIN ROAD,TANO SOUTH MUNICIPAL		503,104.96	503,104.96
MORH GOG	GRADING AND DITCH CLEANING OF WUNGU MISHUO WHITE VOLTA ROAD, WEST MAMPRUSI		290,517.75	290,517.75
MORH GOG	ROUTINE MAINTENANCE OF AKONTI JUNCTION-- AKONTI SEFWI WIAWSO		120,000.00	120,000.00
MORH GOG	ROUTINE MAINTENANCE ON KPODZI-KPEDZE AWILIME ROADS, VOLTA		80,020.00	80,020.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING ON NAKPANDURI - GARU, NAKPANDURI - BENDE AND WALEWALE - GAMBAGA ROAD		110,935.26	110,935.26
MORH GOG	POTHOLE PATCHING ON TAMALE NANTON ROAD KARAGA TOWN ROADS AND GUSHIEGU TOWN ROADS, NORTHERN REGION		359,071.99	359,071.99
MORH GOG	RESHAPING AND SPOT IMPROVEMENT ON NYINASE - ATIEKU ROAD NYINASE - AGYEMPOMAA ROAD, WASSA EAST DISTRICT		154,753.21	154,753.21
MORH GOG	CONSTRUCTION OF CONCRETE U - DRAIN OF SIZE 1200mm THICK ON WINNEBA - KASOA ROAD		132,844.18	132,844.18
MORH GOG	SECTIONAL REPAIR WORKS ON MADINA - ADENTA TOWN ROADS - ACCRA		1,113,834.86	1,113,834.86
MORH GOG	INSTALLATION OF ROAD SAFETY DEVICES ON AGONA - ELUBO HIGHWAY (RELOCATED ARTERIAL ROADS IN SEKONDI - TAKORADI)		110,772.30	110,772.30
MORH GOG	CONSTRUCTION OF DIAMETER PIPE CULVERT ON BUIPE - KOTITO AND DAMANGO ROAD		695,427.83	695,427.83
MORH GOG	DESILTING AND GRASS CUTTING ALONG ADIENTEM MPATADO ROAD, WESTERN REGION		82,347.55	82,347.55
MORH GOG	DESILTING OF EARTH DRAIN ACROSS TEXPO, SPINTEX ROAD - ACCRA		249,337.83	249,337.83
MORH GOG	POTHOLE PATCHING AND SHOULDER WORKS - ATRONIE - ACHERENSUA ROAD, AHAFO		506,729.97	506,729.97
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS AND BLADING OF HIGH SHOULDERS ON KINTAMPO - BUIPE ROAD RELOCATED TO BEREKUM - KYEREMASU ROAD		1,000,000.00	1,000,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING/SHOULDER REPAIR WORKS ON CAPE COAST - TWIFO PRASO ROAD		326,602.21	326,602.21
MORH GOG	DREDGING OF OUTLET WATER CHANNE ACROSS PASTORIAL CENTRE ROAD, BONO REGION		129,267.70	129,267.70
MORH GOG	CONSTRUCTION OF U-DRAIN ON GLORY CITY OYARIFA, ACCRA		188,961.97	188,961.97
MORH GOG	CONSTRUCTION OF U - DRAIN ON KASOA TOWN		32,036.07	32,036.07
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BAWJIASE - FIANKO ROAD		597,002.54	597,002.54
MORH GOG	REGRAVELLING OF DUNKWA - OPOKUKROM - NKOTOMSO ROAD, WESTERN REGION		1,529,211.84	1,529,211.84
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON NKWAKAW - OBEMENG - TWENEDURASE ROAD SURFACE TREATMENT		186,760.00	186,760.00
MORH GOG	REHABILITATION OF MELCOM ROAD, KUMASI		4,000,000.00	4,000,000.00
MORH GOG	POTHOLE PATCHING RESEALING AND GRADING OF SELECTED ROADS IN NEW JUABEN SOUTH		2,405,885.00	2,405,885.00
MORH GOG	PAYMENT IRO UPGRADING OF AKYEM ASIKAM TOWN ROADS		300,000.00	300,000.00
MORH GOG	CLEARING OF RIGHT OF WAY AND GRADING OF FRAFRA LINK ROAD WITHIN DAMONGO MUNICIPALITY		120,779.80	120,779.80
MORH GOG	DRAINAGE WORKS ALONG LAMPTEY ROAD		298,122.36	298,122.36
MORH GOG	ROUTINE MAINTENANCE ON ADIEPENA - APRUKUSU TAILORKROM ROAD, EJJSU JUABEN		58,925.33	58,925.33
MORH GOG	GRADING OF AKROBI OLD TOWN AREA ROADS, WENCHI		2,022,161.83	2,022,161.83
MORH GOG	SURFACING OF SELECTD ROADS IN BOLGATANGA		827,445.05	827,445.05
MORH GOG	UPGRADING OF SAWLA- NAKPALA -JINAVORI ROAD		900,000.00	900,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	GRAVELLING OF SELECTED ROADS & CONSTRUCTION OF BOX CULVERT AT LEDZOKUKU MUNICIPAL, ACCRA		600,000.00	600,000.00
MORH GOG	ROUTINE MAINTENANCE ON THE INSU-OBENKROM-ADJEKROM ROAD, WESTERN REGION		138,070.00	138,070.00
MORH GOG	CONSTRUCTION OF U - DRAINS ALONG NBANGBA ROAD TECHIMAN AND REALIGNMENT OF OUTLET CHANNEL OF BOX CULVERT ON FUA/TAHA MAIN ROAD, SAGNARIGU - TAMALE		832,156.54	832,156.54
MORH GOG	EXCAVATION OF EARTH DRAINS AT SAWABA, WA MUNICIPAL		43,120.00	43,120.00
MORH GOG	ROAD MARKINGS ON KUMASI-MAMPONG-EJURA ROAD		703,493.21	703,493.21
MORH GOG	PARTIAL RECONSTRUCTION OF SELECTED ROADS AT DOME MARKET, GREATER ACCRA		1,000,000.00	1,000,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS IN GA EAST/CENTRAL MUNICIPALITIES		2,500,000.00	2,500,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS ON UDS CAMPUS, WA, UPPER WEST REGION		800,000.00	800,000.00
MORH GOG	GRAVELLING OF CHEZ MOI HOTEL ROAD - TEMA WEST MUNICIPALITY		186,027.75	186,027.75
MORH GOG	GRAVELLING OF NEW RCC MAIN ROAD ,DAMONGO SAVANNAH REGION		500,000.00	500,000.00
MORH GOG	GRAVELLING OF NAYORKU ROAD IN WALEWALE		644,764.22	644,764.22
MORH GOG	GRADING OF SELECTED ROADS IN NSAWAM ADOAGYIRI MUNICIPALITY		85,343.95	85,343.95
MORH GOG	ROUTINE MAINTENANCE ON KROBO - NKWAESO AND OTHER ROADS, TECHIMAN		158,877.00	158,877.00
MORH GOG	ROUTINE MAINTENANCE OF FORIKROM - NANAKANSO ROAD, KUMASI METROPOLITAN ASSEMBLY		122,500.00	122,500.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSTRUCTION OF U DRAINS AT KOFI DJAN & ASRAMA STREET-NII OKAIMAN AREA LOT AND GRADING & SPOT IMPROVEMENT AT DOME AREA ROADS, DOME		369,632.90	369,632.90
MORH GOG	DREDGING OF INLET WATER CHANNEL ALONG MAYFAIR PASTORAL CENTRE ROAD SUNYANI		49,627.00	49,627.00
MORH GOG	DREDGING OF INLET WATER CHANNEL ALONG MAYFAIR PASTORAL CENTRE ROAD		48,997.68	48,997.68
MORH GOG	CONSTRUCTION OF U DRAINS AT KOFI DJAN & ASRAMA STREET-NII OKAIMAN AREA AND CONSTRUCTION OF U DRAINS AT KOFI DJAN & ASRAMA STREET-NII OKAIMAN AREA, GA WEST MUNICIPAL ASSEMBLY		361,414.62	361,414.62
MORH GOG	GREDGING OF OKUMIN RIVER IN JUBEN NORTH MUNICIPALITY DESILTING AND DRAIN CLEANING/GRASSCUTTING ALONG AGRIC NZEMA ROAD, NZEMA		102,230.44	102,230.44
MORH GOG	INSTALLATION OF STUD REFLECTORS AND SIGN BOARDS ON SELECTED ROADS IN CAPE COAST		400,000.00	400,000.00
MORH GOG	DREDGING OF INLET WATER CHANNEL ALONG MAYFAIR PASTORAL CENTRE ROAD, SUNYANI		49,604.32	49,604.32
MORH GOG	RESHAPING ON GYANBONIKROM - AYELDO ABURA GYANBONKROM OBOKOR JN		210,669.33	210,669.33
MORH GOG	POTHOLE PATCHING & SHOULDER REPAIR WORKS ON DUAYAW NKWANTA-DWOMO ROAD AND DUAYAW NKWANTA TOWN ROADS		187,544.18	187,544.18
MORH GOG	CONSTRUCTION OF CONCRETE U-DRAIN AT WAYANU VILLAGE TOWN (U-DRAIN) (RELOCATED TO ASIKUMA TOWN)		147,271.92	147,271.92

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESEALING OF WINNEBA JUNCTION - AGONA SWEDRU ROAD		499,074.21	499,074.21
MORH GOG	POTHOLE PATCHING ON MEDIE-KWAFOKROM (DUAL CARRIAGE), APEDWA -KUMASI -ACCRA ROAD		600,000.00	600,000.00
MORH GOG	UPGRADING OF BOLGATANGA - NARA ROAD		5,000,000.00	5,000,000.00
MORH GOG	REHABILITATION OF AGONA JUNCTION- ELUBO ROAD		329,867.03	329,867.03
MORH GOG	REHABILITATION OF AGONA JUNCTION- ELUBO ROAD		257,535.02	257,535.02
MORH GOG	UPGRADING OF SABRONUM - BREKUM - KYEBI ROAD, ASHANTI REGION		100,000.00	100,000.00
MORH GOG	GRADING AND DITCH CLEANING ON DOME - ANYINOFI ROAD, ASHANTI REGION		84,568.07	84,568.07
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON SEFWI DWENASE - BENCHEMA BARRIER ROAD RELOCATED TO SEFWI DWENASE - SEFWI BEKWAI		184,106.99	184,106.99
MORH GOG	POTHOLE PATCHING AND GRADING OF HIGH SHOULDER ON KUKURANTUMI - NEW TAFO & OLD TAFO TOWN ROADS		331,243.71	331,243.71
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON ASOKWA JUNCTION - TUTUKA ROAD, KUMASI		480,567.14	480,567.14
MORH GOG	SHAPING OF TELANIA - NAVIO ROAD,UPPER EAST REGION		200,000.00	200,000.00
MORH GOG	CONSTRUCTION OF U - DRAIN ON BOGOSO - AYAMFURI ROAD RELOCATED TO AGONA NKWANTA - DIXCOVE ROAD, WESTERN REGION		121,871.02	121,871.02
MORH GOG	EMERGENCY CONSTRUCTION OF CONCRETE U - DRAIN AT ABUAKWA MANHYIA ON KUMASI - SUNYANI ROAD		105,351.84	105,351.84

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	REHABILITATION OF AGONA JUNCTION- ELUBO ROAD		2,742,465.03	2,742,465.03
MORH GOG	REHABILITATION OF AGONA JUNCTION- ELUBO ROAD		2,838,763.90	2,838,763.90
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AGOGO TOWN ROADS		111,254.86	111,254.86
MORH GOG	CONSTRUCTION OF DRAIN ON TAKORADI ASEMASA ROAD		61,451.18	61,451.18
MORH GOG	REHABILITATION OF CAPE COAST-TWIFU PRASO ROAD , CAPE COAST		508,046.72	508,046.72
MORH GOG	ROUTINE MAINTENANCE ON BULENGA - DUCIE - GURUMBELLE , WA WEST CENTRAL REGION		150,000.00	150,000.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AGOGO - KUMAWU ROAD		512,675.13	512,675.13
MORH GOG	ASPHALTIC OVERLAY OF SELECTED ROADS IN GA CENTRAL AND ABLEKUMA MUNICIPAL AREAS		10,000,000.00	10,000,000.00
MORH GOG	ROUTINE MAINTENANCE OF FIEMA - KOKROMPE, NKORANZA-KINTAMPO		199,376.00	199,376.00
MORH GOG	ROUTINE MAINTENANCE OF PEWUDIE - ASEMPU - OFUMAN, TECHIMAN - ATWIMA MPONUA		199,518.00	199,518.00
MORH GOG	ROUTINE MAINTENANCE OF NKWABENG - NANKUMA, NKORANZA		177,776.00	177,776.00
MORH GOG	ROUTINE MAINTENANCE OF NSUNASE JN. - NSUNASE, AGONA WEST MUNICIPAL		198,957.00	198,957.00
MORH GOG	RESHAPING OF KANYINGUASE-KPAGDIMA-SAZIA ROADS, NADOWLI DISTRICT		80,000.00	80,000.00
MORH GOG	SPOT IMPROVEMENT OF TARRIBISO-YANGULIGO ROAD,BOLGATANGA		150,000.00	150,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON MAAME KROBO JUNCTION - DOME REGIONAL BOUNDARY. TOTAL LENGTH		1,334,119.72	1,334,119.72

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	(RELOCATED TO NKAWKAW - ANYINAM ROAD ON BUNSO JUNC. - DADESO ROAD			
MORH GOG	POTHOLE PATCHING ON WASSA AKROPONG TOWN ROADS		100,000.00	100,000.00
MORH GOG	ROUTINE MAINTENANCE ON KWAPONG-KYEKEYEWERE		13,406.23	13,406.23
MORH GOG	BITUMEN SURFACING. OF POKUASE-KATAPOR & BADUKROM-OTABIL ROADS,ACCRA		850,000.00	850,000.00
MORH GOG	ROUTINE MAINTENANCE ON KORFOSO-ABRIKA-AYAASU ROAD- TECHIMAN		120,000.00	120,000.00
MORH GOG	ROUTINE MAINTENANCE OF FAAMAN-AKROFROM, ADANSI SOUTH DISTRICT		120,000.00	120,000.00
MORH GOG	REHABILITATION OF ADJIRINGANOR AREA ROADS ACCRA		3,055,483.74	3,055,483.74
MORH GOG	CONSTRUCTION OF ALAJO BYPASS, ACCRA		501,000.00	501,000.00
MORH GOG	ASPHALTIC OVERLAY OF SELECTED ROADS WITHIN SUBIN AND KWADASO		10,000,000.00	10,000,000.00
MORH GOG	RESEALING OF SELECTED ROADS IN THE WA, UPPER WEST REGION		220,256.40	220,256.40
MORH GOG	REHABILITATION OF ATEBUBU TOWN ROADS		1,977,838.17	1,977,838.17
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON MAAME KROBO JUNCTION - DOME REGIONAL BOUNDARY. , DOME ACCRA		459,912.69	459,912.69
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON MANKRASO - TEPA ROAD		1,194,944.59	1,194,944.59
MORH GOG	CONSTRUCTION OF BOX CULVERT GURUGU, SAGNARIGU MUNICIPALTY , TAMALE		142,535.77	142,535.77
MORH GOG	DREDGING OF RIVER SUHYEN IN NEW JUABEN		523,369.35	523,369.35
MORH GOG	CONSTRUCTION OF U - DRAIN ON ADENTA - DODOWA ROADS, GREATER ACCRA REGION		179,181.56	179,181.56

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	DREDGING OF INLET WATER CHANNEL,NKRANKROM SUNYANI		285,748.70	285,748.70
MORH GOG	BITUMEN SURFACING OF ASAMAN - LAKPA - AKYEKYESU		8,000,000.00	8,000,000.00
MORH GOG	RESHAPING OF KPOYIM JN - ZUTSUMKPO AND OTHER ROADS ,GREATER ACCRA		35,103.65	35,103.65
MORH GOG	CONSTRUCTION OF U-DRAIN ALONG BEREKUM		258,601.31	258,601.31
MORH GOG	ROUTINE MAINTENANCE ON ALOKPACHA JUNCTION-KITARI		100,000.00	100,000.00
MORH GOG	ROUTINE MAINTENANCE ON CHARIE - EGGU - DABO ROADS, WA WEST REGION		100,000.00	100,000.00
MORH GOG	GRADING ON NAVRONGO TOWN ROADS		147,676.83	147,676.83
MORH GOG	RESEALING OF WA - FIAN-HAN ROAD, WA		2,674,092.41	2,674,092.41
MORH GOG	RESHAPING AND SPOT REGRAVELLING WORKS ON TUBA - BORTIANOR, BLUE TOP, KASOA		284,430.46	284,430.46
MORH GOG	ROADLINE MARKING ON KUMASI - MAMPONG - EJURA ROAD		282,212.98	282,212.98
MORH GOG	GRADING AND DITCH ON MANSO ABORE - MANSO ADUMASA ROAD, AMANSIE WEST DISTRICT		135,403.48	135,403.48
MORH GOG	CONSTRUCTION OF CONCRETE PIPE CULVERT ON NKWANTA - TUTUKA ROAD, OBUASI		270,630.27	270,630.27
MORH GOG	CONSTRUCTION OF CONCRETE U - DRAIN ON SANDEMA - FUMBISI - WIESI ROAD, UPPER WEST		163,955.45	163,955.45
MORH GOG	RESHAPING OF ADA - FOAH ENCLAVE ROADS, ADA		192,939.06	192,939.06
MORH GOG	POTHOLE PATCHING ON DODOWA JUNCTION - DODOWA ROAD, DODOWA		195,415.50	195,415.50
MORH GOG	POTHOLE PATCHING ON DODOWA JUNCTION - DODOWA ROAD		192,033.50	192,033.50
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON MAMFE - ADAWSO SURFACE TREATMENT, MAMFE		198,436.00	198,436.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON KUMASI - ABONU ROAD, KUMASI		500,000.00	500,000.00
MORH GOG	RESHAPING AND SPOT REGRAVELLING WORKS ON ASUTUARE JUNCTION - ASUTUARE ROAD		499,885.17	499,885.17
MORH GOG	GRADING OF DROBO NEW MAGAZINE AREA, DROBO		464,416.24	464,416.24
MORH GOG	CONSTRUCTION OF SPAN STEEL BRIDGE ON GALO - SOTA - BOMINGO ROAD, KETA		2,500,000.00	2,500,000.00
MORH GOG	POTHOLE PATCHING ON AGONA - SWEDRU - AJUMAKO - MANKESSIM ROAD, CENTRAL REGION		40,115.08	40,115.08
MORH GOG	UPGRADING OF MOLE-MURUGU ROAD, WEST GONJA, SAVANNAH REGION		871,551.19	871,551.19
MORH GOG	CONSULTING SERVICES FOR THE SUPERVISION OF REHABILITATION OF OBUASI TOWN ROADS		499,999.99	499,999.99
MORH GOG	CONSTRUCTION OF DIAMETER UNDERGROUND PIPE CULVERT AT TRANSFORMER, TETTEGU, GREATER ACCRA REGION		29,460.62	29,460.62
MORH GOG	REHABILITATION SELECTED ROADS IN NEW JUABEN, EASTERN REGION		1,500,000.00	1,500,000.00
MORH GOG	REHABILITATION OF AKROPONG-ABODOM-KOBENA, AKUAPIM NORTH		200,000.00	200,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS IN YENDI		800,000.00	800,000.00
MORH GOG	UPGRADING OF GURUGU AREA ROADS, SAGNARIGU MUNICIPAL DISTRICT		9,254.61	9,254.61
MORH GOG	SPOT IMPROVEMENT OF MADAWNU JN - AYISAH ROAD -GREATER ACCRA		700,000.00	700,000.00
MORH GOG	UPGRADING OF BI WATER JN-NYANKPALA-UDS CAMPUS, TAMALE		400,000.00	400,000.00
MORH GOG	MAINTENANCE OF KOMFOKROM JN-BADEE ROADS, PRU DISTRICT-BONO EAST		150,000.00	150,000.00
MORH GOG	ROUTINE MAINTENANCE OF BONO EAST REGION		150,000.00	150,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	PARTIAL RECONSTRUCTION OF SELECTED ROADS IN KUMASI		500,000.00	500,000.00
MORH GOG	UPGRADING OF ATEBUBU-KWAME DANSO-KOJOKROM ROAD - BOADINA-KOJOKROM ROAD, ATEBUBU		2,573,006.36	2,573,006.36
MORH GOG	UPGRADING OF ATEBUBU - KWAME DANSO - KOJOKROM ROAD, ATEBUBU		3,662,789.53	3,662,789.53
MORH GOG	RECONSTRUCTION OF KWABENG - AKROPONG ROAD, EASTERN REGION		4,000,000.00	4,000,000.00
MORH GOG	POTHOLE PATCHING ON PWALUGU - PAGA ROAD		348,587.26	348,587.26
MORH GOG	RESHAPING/GRADING OF DUNKWA PONSO JUNCTION-TIGYAMONSO ROAD, WESTERN REGION		106,788.95	106,788.95
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON WINNEBA JUNCTION, AGONA SWEDRU-ESHIEM (CR-ER BOUNDARY) ROAD, ASHANTI REGION		45,251.26	45,251.26
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON ASOKWA JUNCTION - OBUASI ROAD		1,240,822.96	1,240,822.96
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON ASOKWA - AGYENKWASO ROAD, KUMASI ASHANTI REGION		611,692.07	611,692.07
MORH GOG	POTHOLE PATCHING ON SAWLA - BAMBOI(MAWULE) & BOLE TOWN ROADS, BOLE		402,839.19	402,839.19
MORH GOG	POTHOLE PATCHING ON BEKWAI KUNTENASE EJURA BOUNDARY ROAD, ASHANTI REGION		344,349.06	344,349.06
MORH GOG	GRADING AND DITCH CLEANING ON SABUSO BONDASO ROAD, SEKYERE ASHANTI REGION		251,690.36	251,690.36
MORH GOG	CONSTRUCTION OF CONCRETE U - DRAIN ON TAMALE - DABOYA ROAD		23,972.76	23,972.76
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON MEDIE NSAWAM -		674,110.10	674,110.10

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	KWAFOKROM & ADOAGYIRI TOWN ROADS, EASTERN REGION			
MORH GOG	CONSTRUCTION OF PIPE CULVERT AND LENGTH CONCRETE U - LINE DRAIN AT ON NSAWAM - PAKRO ROAD, EASTERN REGION		25,889.90	25,889.90
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON (ASPHALTIC ROAD) PWALUGU - PAGA ROAD		200,958.82	200,958.82
MORH GOG	GRADING OF DERMA-KOFINTAMKROM & NEW BROSANKRO -OLD BROSANKRO ROAD, AHAFO		1,000,000.00	1,000,000.00
MORH GOG	DREDGING OF STREAM AT ABUAKWA (JESUS ONLY INTERNATIONAL AREA) INLET, KUMASI		119,377.00	119,377.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BEKWAI - KUNTENASE ROAD, ASHANTI REGION		197,576.60	197,576.60
MORH GOG	CONSTRUCTION OF ACCESS CONCRETE U-DRAIN ON KONONGO - AGOGO ROAD, ASHANTI REGION		194,120.40	194,120.40
MORH GOG	GRAVELLING OF NUNGUA WAREHOUSE ROAD, GREATER ACCRA REGION		144,208.75	144,208.75
MORH GOG	POTHOLE PATCHING ON AKOTSI JUNCTION SENYA BEREKU ROAD, CENTRAL REGION		289,224.89	289,224.89
MORH GOG	REHABILITATION OF SELECTED ROADS IN EFFIDUASE ASHANTI REGION		3,000,000.00	3,000,000.00
MORH GOG	DREDGING OF STREAM FROM COCA COLA - KLAGON WATER WORKS, ACCRA		396,403.05	396,403.05
MORH GOG	GRADING WORKS ON SELECTED ROADS AT DABANKA ELECTORAL AREA, TAFO KUMASI		589,600.38	589,600.38
MORH GOG	GRADING OF SELECTED ROADS IN GA EAST AND MADINA MUNICIPAL AREAS, ACCRA		341,472.00	341,472.00
MORH GOG	REPLACEMENT OF METAL GRATING IN BONO EAST TECHIMAN		141,173.76	141,173.76

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING & SECTIONAL REPAIRS, RESEALING AND GRADING OF ARTERIAL ROADS IN ASOKWA, KWADASO AND NHYIAESO SUB-METROPOLIS, KUMASI		542,922.89	542,922.89
MORH GOG	DREDGING OF TANO RIVER ACROSS MAYANKA -YAM MARKET ROAD TECHIMAN		280,448.07	280,448.07
MORH GOG	DREDGING OF TANO RIVER ACROSS MAYANKA-YAM MARKET ROAD(LHS) TECHIMAN		502,328.75	502,328.75
MORH GOG	DREDGING OF TANO RIVER ACROSS MAYANKA-YAM MARKET ROAD(LHS) TECHIMAN		728,012.60	728,012.60
MORH GOG	REHABILITATION OF AGONA JUNCTION - ELUBO ROAD		1,000,000.00	1,000,000.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BEKWAI - KUNTENASE ROAD,		199,794.00	199,794.00
MORH GOG	REGRAVELING OF MOUNTAIN VIEW TOWN ROADS AT BORTIANOR		1,076,021.18	1,076,021.18
MORH GOG	POTHOLE PATCHING ON AMANTIN-YEJI ROAD & YEJI TOWN ROADS		25,928.09	25,928.09
MORH GOG	CONSTRUCTION OF PIPE CULVERT ON FIAN-WAHABU ROAD, WELLEMBELLE		8,373.36	8,373.36
MORH GOG	CONSTRUCTION OF PIPE CULVERTS AT HAN-GWAL ROAD, LAWRA		53,178.00	53,178.00
MORH GOG	GRADING ON SEIKWA-SAMPA ROAD RELOCATED TO KATO-ANYINASU ROAD, BEREKUM		221,624.62	221,624.62
MORH GOG	POTHOLE PATCHING OF MANKESSIM ASEMESA ROAD (CR-WR BOUNDARY)		238,610.63	238,610.63
MORH GOG	GRADING AND DITCH CLEANING ON AGYENKWASO JUNCTION - BODWESANGO - GYADEM ROAD, ADANSI NORTH		193,047.60	193,047.60
MORH GOG	GRADING AND DITCH CLEANING ON AGYENKWASO JUNCTION - BODWESANGO - GYADEM		194,504.20	194,504.20

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	ROAD, ADANSI ASOKWA DISTRICT, ASHANTI REGION			
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BEKWAI - KUNTENASE ROAD, BOSOMTWE ASHANTI REGION		199,910.71	199,910.71
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BEKWAI - KUNTENASE ROAD BOSOMTWE ASHANTI REGION		199,761.00	199,761.00
MORH GOG	BLADING OF HIGH SHOULDER AND CLEANING OUT TO DEEPEN EXISTING DRAINS ON BEKWAI - KUNTENASE - EJISU ROAD, ASHANTI REGION		199,678.96	199,678.96
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BEKWAI - KUNTENASE ROAD, ASHANTI REGION		199,698.50	199,698.50
MORH GOG	RECONSTRUCTION OF ASANKRAGWA ENCHI ROAD WESTERN REGION		1,000,000.00	1,000,000.00
MORH GOG	REGRAVELING OF PIGU KARAGA ROAD, NORTHERN REGION		500,000.00	500,000.00
MORH GOG	GRAVELLING OF KPONE ASSEMBLY RESIDENCE ROAD, GREATER ACCRA REGION		4,808.61	4,808.61
MORH GOG	DREDGING OF TANO RIVER ACROSS MAMPRUSI LINE ROAD		526,690.67	526,690.67
MORH GOG	ROUTINE MAINTENANCE OF DORDEOKOPE-TKAJAJUAM, VOLTA REGION		134,346.70	134,346.70
MORH GOG	POTHOLE PATCHING WITHIN SUNYANI WEST		269,404.53	269,404.53
MORH GOG	DESILTING OF CULVERT INLET CHANNEL AND CLEARING OF RIGHT WAY (ROW) OF GREEN FIELD AREA ROADS IN DAMBAI, OTI REGION		301,141.20	301,141.20
MORH GOG	POTHOLE PATCHING ON SELECTED ROADS IN THE UPPER WEST		522,063.71	522,063.71
MORH GOG	REHABILITATION OF ADWESO ABUGRI AND OLD ESTATES ROADS		800,000.00	800,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	GRADING AND DITCH CLEANING ON TOASE-MANSO ATWERE ROAD		724,655.81	724,655.81
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIRS HO MUNICIPALITY		983,005.67	983,005.67
MORH GOG	EMERGENCY WORKS ON LISSA - TUOPARE ROADS, LAWRA		24,989.95	24,989.95
MORH GOG	ROUTINE MAINTENANCE ON YENKYIRA - BREDI ROADS, NKORANZA		195,471.00	195,471.00
MORH GOG	ROUTINE MAINTENANCE ON BANTAMA - NKYENSE BETTOR, ASHANTI REGION		196,896.00	196,896.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON KADJEBI - DOBO PEPESO ROAD RELOCATED TO KPANDO - DAMBA1 ROAD		23,536.31	23,536.31
MORH GOG	ROAD SAFETY DEVICE ON NSAWAM BY PASS - NSAWAM ROAD AND ACCRA TEMA MOTORWAY		25,687.93	25,687.93
MORH GOG	ROAD SAFETY DEVICE OF OFFINSO-TAMALE (DIAMOND GRADE TRAFFIC SIGNS		5,228.86	5,228.86
MORH GOG	UPGRADING / RECONSTRUCTION OF METRIKASA-HAVEDZI ROAD, VOLTA REGION		172,762.86	172,762.86
MORH GOG	POTHOLE PATCHING ON WORKS APIMANIM - ANIBEN JUNCTION - TARKWA ROAD		260,774.64	260,774.64
MORH GOG	CONSTRUCTION OF HO - NYIVE - HONUTA - KPEDZE ROAD TOKOKOE - AVEE - SHIA RELOCATION OF GWCL PIPELINES ALONG THE H - TANYIYBE SECTION 2		3,318.18	3,318.18
MORH GOG	GRADING AND DITCH CLEANING ON FOASE - NKAWIE ROAD, ATWIMA NWABIAGYA		386,005.13	386,005.13
MORH GOG	GRADING ON ATRONIE - MIM ROAD RELOCATED TO NTANKRO - ABUDWOM - KOBEDI ROAD, BONO REGION		73,513.82	73,513.82

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING ON ODUMASI TOWN ROADS & CHIRAA TOWN ROADS		157,501.96	157,501.96
MORH GOG	CONSTRUCTION OF U-DRAIN ON SUNYANI-TECHIMAN (CHIARAA) ROAD		9,879.80	9,879.80
MORH GOG	CONSTRUCTION OF U-DRAIN ON SUNYANI-BEREKUM-KYEREMASU (NSOATRE) ROAD		9,104.42	9,104.42
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AFRAMSO - SEKYEREDUMASE REGIONAL BOUNDARY ROAD		196,775.04	196,775.04
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AFRAMSO - SEKYEREDUMASE REGIONAL BOUNDARY ROAD		199,873.65	199,873.65
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON KUMASI - SUNYANI ROAD		189,961.98	189,961.98
MORH GOG	POTHOLE PATCHING ON BAWDIE ASANKRAGWA ROAD		700,000.00	700,000.00
MORH GOG	CONSTRUCTION OF CONCRETE U - DRAIN ON MANKESSIM - ASEMASA ROAD		9,957.23	9,957.23
MORH GOG	POTHOLE PATCHING ON ATANEATA - HUNI VALLEY, INSU - BOGOSO ROAD		250,000.00	250,000.00
MORH GOG	CONSTRUCTION OF U-DRAIN ON MANKSEEIM-ASEMASA		199,514.80	199,514.80
MORH GOG	CONSTRUCTION OF CULVERT ON TAKORADI-AGONA JN ROAD, RELOCATED ON DABOASE-ATIEKU ROAD		135,942.09	135,942.09
MORH GOG	BLADING OF HIGH SHOULDERS AND CLEANING OUT TO DEEPEN EXISTING DRAINS ON BEKWAI (AMOAFO) - ASIWA ROAD		43,250.03	43,250.03
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BEKWAI (AMOAFUL) -		555,018.50	555,018.50

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	ASIWA ROAD AND BEKWAI TOWN ROADS			
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON DUNKWA-DENKYIRA-ASIKUMA ROADS		500,000.00	500,000.00
MORH GOG	CONSTRUCTION OF U-DRAIN ALONG MIDWAY CLINIC LINK 1 ABOFU-OKAIKOI NORTH		105,423.36	105,423.36
MORH GOG	DREDGING OF SUHYEN IN NEW JUABENG NORTH MUNICIPALITY,EASTERN REGION		570,036.53	570,036.53
MORH GOG	DREDGING OF OKUNIM RIVER NEW JUABENG NORTH MUNICIPALITY		198,668.80	198,668.80
MORH GOG	DESILTING OF EARTH DRAIN AT NKURAKAN IN YILO KROBO MUNICIPALITY		136,629.00	136,629.00
MORH GOG	BITUMEN SURFACING OF AKOASE-SUBRISO-NTRONANG, BIRIM SOUTH		400,000.00	400,000.00
MORH GOG	UPGRADING OF CHIA AKOKOASO ABENASO, KADE AKWATIA, EASTERN REGION		1,205,640.24	1,205,640.24
MORH GOG	POTHOLE PATCHING & SHOULDER REPAIR WORKS ON MBATABA-HALF ASSINI-JEWU WHARF & AYISAKROM-AXIM ROAD		350,000.00	350,000.00
MORH GOG	BITUMEN SURFACING OF TARKWA - TARKWA BANSO - ESUOSO ROAD		1,959,838.48	1,959,838.48
MORH GOG	BITUMEN SURFACING OF JAMASI TOWN ROADS, ASHANTI REGION		800,000.00	800,000.00
MORH GOG	GRADING OF TATALE - ZABZUGU - NAKPALI ROAD		586,450.20	586,450.20
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON WINNEBA JUNCTION - MANKESSIM ROAD		168,528.04	168,528.04
MORH GOG	RESHAPING OF BUIPE KOTITO NO. 3 ROAD, SAVANNAH		523,338.90	523,338.90
MORH GOG	REHABILITATION OF SELECTED ROADS IN TEIMAN AREA ROADS, ACCRA		1,000,000.00	1,000,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS		1,049,759.20	1,049,759.20

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	ON KPANDO WORAWORA ROAD			
MORH GOG	GRADING OF TAMALE - SALAGA - MAKANGO ROAD		334,141.40	334,141.40
MORH GOG	ACCRA - KUMASI HIGHWAY DUALIZATION PROJECT		624,857.54	624,857.54
MORH GOG	REHABILITATION OF AGONA JUNCTION - ELUBO ROAD PROJECT		226,448.16	226,448.16
MORH GOG	CONSULTING SERVICES FOR SUPERVISION OF PARTIAL RECONSTRUCTION		500,000.00	500,000.00
MORH GOG	GRADING AND DITCH CLEANING ON NAMASA - SAMPA ROAD VARIED TO REGRAVELLING OF NAMASA - SAMPA ROAD		370,956.62	370,956.62
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON TECHIMAN - NKORANZA ROAD NKORANZA - JEMA ROAD		508,315.05	508,315.05
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON SUNYANI - BUOKU JUNCTION ROAD RELOCATED TO SUNYANI - ATRONIE ROAD		701,648.52	701,648.52
MORH GOG	REHABILITATION OF NSNUANNO NEW LEGON ROADS, ACCRA, GREATER ACCRA		2,000,000.00	2,000,000.00
MORH GOG	CONSTRUCTION OF HO-FUME ROAD		2,000,000.00	2,000,000.00
MORH GOG	UPGRADING OF SELECTED ROADS IN YEJI		400,000.00	400,000.00
MORH GOG	GREEN AREA MAINTENANCE AT DUR BANGALOWS, ABEREWA NKWANTA , OTI REGION		263,556.43	263,556.43
MORH GOG	POTHOLE PATCHING OF SELECTED ROADS WITHIN KUMASI		1,202,117.58	1,202,117.58
MORH GOG	DREDGING OF STREAM AT ATWIMA NKAWIE ASHANTI REGION		277,994.20	277,994.20
MORH GOG	RESEALING OF SELECTED ROADS IN ABLEKUMA, ACCRA		1,000,000.00	1,000,000.00
MORH GOG	RESHAPING AND SPOT REGRAVELLING WORKS ON DEDUKOPE - FOKPOE		257,440.69	257,440.69

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	ROADS DANGME WEST DISTRICT, GREATER ACCRA			
MORH GOG	REHABILITATION OF SELECTED ROADS INGA EAST/CENTRAL, GREATER ACCRA REGION		1,500,000.00	1,500,000.00
MORH GOG	UPGRADING OF TAMALE - DABOYA ROAD		4,000,000.00	4,000,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS IN KWABRE EAST, ASHANTI REGION		38,000,000.00	38,000,000.00
MORH GOG	ASPHALT OVERLAY OF SELECTED ARTERIAL AND COLLECTOR ROADS ACCRA METROPOLIS		9,000,000.00	9,000,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS IN TAMALE		1,000,000.00	1,000,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS IN SUNYANI		2,000,000.00	2,000,000.00
MORH GOG	CONSTRUCTION OF NATIONAL ROUTE WA-HAN ROAD, WA		4,000,000.00	4,000,000.00
MORH GOG	BITUMEN SURFACING OF TARKWA - TARKWA BANSO - ESUOSO		570,816.84	570,816.84
MORH GOG	UPGRADING OF SAWABA AREA ROADS, WA		2,000,000.00	2,000,000.00
MORH GOG	UPGRADING OF MAMPONG-KOFIASE ROAD, ASANTE MAMPONG		14,323,045.18	14,323,045.18
MORH GOG	BITUMEN SURFACING OF SEIKWA - GOKA ROADS		700,000.00	700,000.00
MORH GOG	OUTSTANDING WORKS FOR THE UPGRADING OF JUABESO-AKONTOMBRA ROAD INCLUDING CONSTRUCTION OF BOX CULVERT		3,093,232.09	3,093,232.09
MORH GOG	REHABILITATION OF SELECTED ROADS AT ATOMIC, ACCRA		500,000.00	500,000.00
MORH GOG	UPGRADING OF WALEWALE TOWN ROADS AND DEMIA GUABULIGA ROAD, NORTH EAST REGION		425,366.10	425,366.10
MORH GOG	DREDGING OF STREAM AT ATWIMA NWABIAGYA		139,264.20	139,264.20
MORH GOG	UPGRADING OF MENJI -BUI ROAD, BONO EAST REGION		14,000,000.00	14,000,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	DESILTING OF KEDZAKA BLUE STREAM,DAMBAI OTI REGION		48,888.25	48,888.25
MORH GOG	GRASSCUTTING ALONG DORMAA TO ANTWIRIFU ROAD RHS DORMAA AHENKRO, POTHOLE PATCHING IN TECHIMAN MUNICIPAL GRADING OF SELECTED ROADS AT FIAPRE AREA		300,000.00	300,000.00
MORH GOG	UPGRADING OF OYARIFA AREA ROADS		1,000,000.00	1,000,000.00
MORH GOG	REHABILITATION OF GP WAREHOUSE AREA ROADS		5,000,000.00	5,000,000.00
MORH GOG	UPGRADING OF TUMU - PIEN - BUGUBELLE ROAD		2,274,824.19	2,274,824.19
MORH GOG	CONSTRUCTION OF DIAMETER DOUBLE CELL PIPE GOASO DICHEMSO		500,000.00	500,000.00
MORH GOG	BITUMEN SURFACING OF DWENASE DOMPOASE ROAD (UPGRADING TO BITUMEN SURFACING OF DWENASE - DOMPOASE ROAD FANTEAKWA DISTRICT		521,691.90	521,691.90
MORH GOG	BITUMEN SURFACING OF DWENASE DOMPOASE ROAD, FANTEAKWA DISTRICT		4,478,308.10	4,478,308.10
MORH GOG	REHABILITATION OF KAKPAGYILI AREA ROADS, TAMALE		600,000.00	600,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS IN NAHINSO,KUMASI		1,000,000.00	1,000,000.00
MORH GOG	SPOT IMPROVEMENT OF MISSIGA - TINSUNGU ROAD BYPASS AND BRIDGE		1,000,000.00	1,000,000.00
MORH GOG	EMERGENCY DREDGING OF BAKADO EARTH CHANNEL		148,941.00	148,941.00
MORH GOG	GRADING OF BISHOP'S SREA ROADS- DAMANGO, SAVANNAH REGION		1,000,000.00	1,000,000.00
MORH GOG	ALTERNATIVE DEMONSTRATION ON AKWASIHO - TWENEDURASE ROADS, KWAHU SOUTH		800,000.00	800,000.00
MORH GOG	REHABILITATION OF GBEWAA RESIDENTIAL		849,829.96	849,829.96

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	AREA LINKS, KWAHU SOUTH			
MORH GOG	UPGRADING OF KWADASO-TRABUOM ROAD		2,573,947.69	2,573,947.69
MORH GOG	UPGRADING OF KWADASO-TRABUOM ROAD		11,426,052.31	11,426,052.31
MORH GOG	SPOT IMPROVEMENT OF NABALA BILLAW ROAD, LAMBUSSIE -KARNIE DISTRICT		1,000,000.00	1,000,000.00
MORH GOG	DESILTING AND GRASSCUTTING ALONG MOUNT ZION ROAD, WESTERN REGION		30,610.29	30,610.29
MORH GOG	GRADING /SECTIONAL GRAVELLING JUABEN - APEMSO, ATIA ROADS - EJISU JUABEN		182,155.74	182,155.74
MORH GOG	ASPHALTIC OVERLAY OF SELECTED ROADS IN OSU, ACCRA BEKWAI DISTRICT		1,000,000.00	1,000,000.00
MORH GOG	UPGRADING OF OFOASE KOKOBEN - ADJAMESU ROAD,		4,000,000.00	4,000,000.00
MORH GOG	REGIONAL OFFICE CLEANING AND GREEN AREA MAINTENANCE FOR THE MONTH OF AUGUST 2020- DECEMBER 2021		200,000.00	200,000.00
MORH GOG	REGRAVELLING OF ABOABO-ASIMUA DUNKWA ROAD		1,500,000.00	1,500,000.00
MORH GOG	BITUMEN SURFACING OF MENSAH - DAWA APIMSU - ASESEWA ROAD		1,000,000.00	1,000,000.00
MORH GOG	DESILTING AND DRAIN CLEANING ALONG KOTEI		14,954.80	14,954.80
MORH GOG	UPGRADING OF FANTE NYANKOMASE - JAKAI - ABAASA FRAMASE JN ROAD, JAKAI TOWN ROADS AND JAKAI - ABEIN ROADS		1,278,808.20	1,278,808.20
MORH GOG	REHABILITATION OF SELECTED ROADS IN AKYAWKROM		14,000,000.00	14,000,000.00
MORH GOG	UPGRADING OF TAMALE - SALAGA ROAD		1,000,000.00	1,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON POKUASE-MAYERA		140,500.00	140,500.00
MORH GOG	ROUTINE MAINTENANCE ON POKUASE-MAYERA		186,204.00	186,204.00
MORH GOG	DOUBLE SEAL ON OBEYEYIE-NSAKINA- ODUMAN		10,699,148.40	10,699,148.40

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	UPGRADING OF KORLEMA-MAYERA, GREATER ACCRA REGION		8,437,615.71	8,437,615.71
MORH GOG	UPGRADING OF ABOKOBI-BOI-BEREKUSO JNC		18,352,019.34	18,352,019.34
MORH GOG	UPGRADING OF AFUAMAN-NSAKINA-BORKORBORKOR TOWN ROADS		8,670,672.17	8,670,672.17
MORH GOG	UPGRADING OF KORLEMA-MAYERA		936,007.34	936,007.34
MORH GOG	UPGRADING OF AFUAMAN-NSAKINA-BORKORBORKOR TOWN ROADS		77,833.04	77,833.04
MORH GOG	BITUMEN SURFACING OF ABAKRAMPA JN.- ASUANSI JN.- OKYIRIKU ROADS		1,000,000.00	1,000,000.00
MORH GOG	PARTIAL RECONSTRUCTION OF SELECTED ROADS IN SAGNERIGU		2,039,484.37	2,039,484.37
MORH GOG	RESHAPING OF KANYINGUASE-KPAGDIMASAZIA		37,852.77	37,852.77
MORH GOG	UPGRADING OF BEPRO JN-ODUMASE		750,000.00	750,000.00
MORH GOG	UPGRADING OF BEPRO JN-ODUMASE		2,355,741.70	2,355,741.70
MORH GOG	UPGRADING OF TAMALE-SALAGA-MAKANGO ROAD		3,000,000.00	3,000,000.00
MORH GOG	UPGRADING OF AKOKOASE TOWN		8,917,541.46	8,917,541.46
MORH GOG	UPGRADING OF EMERGENCY REHABILITATION OF OTABIL NYAMEBEKYERE, GREATER ACCRA REGION		3,407,883.41	3,407,883.41
MORH GOG	REHABILITATION OF SELECTED ROADS AROUND COASTAL ESTATE		894,491.13	894,491.13
MORH GOG	BITUMEN SURFACING OF ASSIN ASEMpanaye-KUSHEA		9,543,684.13	9,543,684.13
MORH GOG	REHABILITATION OF BEREKUM DROBO ROAD		3,500,000.00	3,500,000.00
MORH GOG	BITUMEN SURFACING OF TWEAPEASE-MILE 15 ROAD		300,000.00	300,000.00
MORH GOG	SECTIONAL RESURFACING & RESEALING OF OWURAM-DOKROCHIWA, EASTERN REGION		200,000.00	200,000.00
MORH GOG	CONSTRUCTION OF U-DRAIN ALONG BISHOP STREET ROAD IN DAMONGO		300,000.00	300,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	REHABILITATION OF SELECTED ROADS IN TESHIE CAMP SOUTHERN COMMAND AND MATS		3,153,308.89	3,153,308.89
MORH GOG	BITUMEN SURFACING OF KYEBI-AKOOKO		799,827.90	799,827.90
MORH GOG	BITUMEN SURFACING OF ADUGYAMA-BIEMSO NO.2		96,400.43	96,400.43
MORH GOG	REHABILITATION OF KENYASE NTONSO ROADS, KWABRE -ASHANTI REGION		18,000,000.00	18,000,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS AT ATOMIC, ACCRA		7,000,000.00	7,000,000.00
MORH GOG	RESEALING OF MISSIGA-GARU -SISSIE ROAD, GARU DISTRICT ASSEMBLY ROAD & GARU TOWN ROADS		500,000.00	500,000.00
MORH GOG	REHABILITATION OF BROADCASTING SONNY COAST ROAD		2,000,000.00	2,000,000.00
MORH GOG	UPGRADING OF WALEWALE - ZANGUM - ZANGU ROAD, DEMIA - GUABULIGA ROAD		10,933,951.81	10,933,951.81
MORH GOG	UPGRADING OF WALEWALE - ZANGUM - ZANGU ROAD, DEMIA - GUABULIGA ROAD		12,640,682.09	12,640,682.09
MORH GOG	SURFACING OF ASUAKWA MAIN ROAD, ASAMANKESE, EASTERN REGION		69,714.07	69,714.07
MORH GOG	GRADING AND WIDENING OF NEW ASSEMBLY BLOCK AREA ROADS, JAMAN SOUTH DROBO		208,618.06	208,618.06
MORH GOG	SPOT IMPROVEMENT OF NWENSO NO.2 - NWENSO NO.3 ROAD, ASHANTI REGION		300,000.00	300,000.00
MORH GOG	UPGRADING OF TUMU - HAN - LAWRA ROAD		3,499,075.10	3,499,075.10
MORH GOG	ROUTINE MAINTENANCE ON KAJAJI-FROBO & SUBINAGYA JN. - SUBINAGYA ROADS, BONO EAST REGION		127,008.80	127,008.80
MORH GOG	IMPROVEMENT OF TAINSO-ABEKWEI NO.3, TAIN DISTRICT, BONO REGION		295,189.88	295,189.88
MORH GOG	UPGRADING OF ISLAMIC UNIVERSITY LINK ROADS-ADENTAN		4,000,000.00	4,000,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING ON DUAYAW NKWANTA - DWOMO ROAD, BECHEM TOWN ROADS & DUAYAW NKWANTA TOWN ROADS		250,000.00	250,000.00
MORH GOG	REHABILITATION OF MADINA MELCOM ROAD		1,000,000.00	1,000,000.00
MORH GOG	GRAVELLING OF TIMBER MARKET AREA ROADS, TECHIMAN BONO EAST		200,000.00	200,000.00
MORH GOG	POTHOLE PATCHING ON SELECTED ROADS IN ASHANTI REGION		1,000,000.00	1,000,000.00
MORH GOG	SPOT IMPROVEMENT OF KAKPAGYILI-DOHINI-MANGULI ROADS		120,000.00	120,000.00
MORH GOG	RECONSTRUCTION OF FIJAI BYPASS DUAL CARRIAGE WAY		14,000,000.00	14,000,000.00
MORH GOG	REGRAVELING OF SANKOR - CAPE THREE POINTS ROAD, GREATER ACCRA REGION		1,000,000.00	1,000,000.00
MORH GOG	POTHOLE PATCHING ON KINTAMPO TOWN ROADS		565,491.79	565,491.79
MORH GOG	REHABILITATION OF ZUARUNGU-KONGO ROAD		500,000.00	500,000.00
MORH GOG	GRADING OF ABOURSO/TUNSUASE AREA ROADS, TECHIMAN		150,000.00	150,000.00
MORH GOG	UPGRADING OF BOLGATANGA - NARA ROAD		1,000,000.00	1,000,000.00
MORH GOG	PAYMENT IRO MAINTENANCE ON LANGBINSI-TINPELA, NALERIGU -NORTHERN REGION		83,912.02	83,912.02
MORH GOG	ASPHALTIC OVERLAY OF SELECTED ARTERIAL ROADS, KWADASO SUB METRO -ASHANTI REGION		4,000,000.00	4,000,000.00
MORH GOG	ROUTINE MAINTENANCE, MINOR DRAINAGE WORKS OF MAMFE METHODIST GIRLS SHS INTERNAL ROADS, MAMPONG AKUAPEM		200,000.00	200,000.00
MORH GOG	PARTIAL RECONSTRUCTION OF NOBEKAW - SANKORE ROAD, BONO AND AHAFO REGION		3,000,000.00	3,000,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	REHABILITATION OF WAPULI-BUMBRONI-JIRMA & WAPULI-NAKPANGNI CHAMBUNG, TAMALE NORTHERN REGION		120,000.00	120,000.00
MORH GOG	GRADING AND SPOT IMPROVEMENT OF SELECTED ROADS IN TEMA		370,726.01	370,726.01
MORH GOG	ROUTINE MAINTENANCE OF BROHIANI JNC- BROHIANI, BONO EAST REGION		100,000.00	100,000.00
MORH GOG	ROUTINE MAINTENANCE OF APEKROM-MESIDAN, TECHIMAN		79,260.00	79,260.00
MORH GOG	ROUTINE MAINTENANCE OF NEW WEIJA AREA ROADS, ACCRA -KASOA		100,000.00	100,000.00
MORH GOG	ROUTINE MAINTENANCE OF WORK DONE TWUMKPO-AVEYIME, ACCRA		79,860.00	79,860.00
MORH GOG	RESHAPING DITCH CLEANING ADIDOME (CENTRAL TONGU) - FRANKADUA (ASUOGYAMAN),		128,413.89	128,413.89
MORH GOG	UPGRADING OF OYARIFA SPECIAL ICE ROADS, ACCRA		5,000,000.00	5,000,000.00
MORH GOG	UPGRADING OF KYEABOSO - AKROKERE ROAD (UPGRADING OF AKATAKYIE - AMAMON - AIRSTRIP ROAD, ADANSI NORTH		25,000,000.00	25,000,000.00
MORH GOG	RESHAPING OF YOROGO-DUA YIKENE, UPPER EAST REGION		77,396.00	77,396.00
MORH GOG	ROUTINE MAINTENANCE NSUTAPONG-AHENKWA, EASTERN REGION		9,544.08	9,544.08
MORH GOG	ROUTINE MAINTENANCE ON HOVIEPE JN-HOVIEPO, VOLTA REGION		97,787.03	97,787.03
MORH GOG	POTHOLE PATCHING ON YAMORANSA - ASSIN PRASO ROAD, CAPE COAST - CENTRAL REGION		77,051.92	77,051.92
MORH GOG	POTHOLE PATCHING ON ADENTA - AGOMEDA ROAD, ACCRA		311,661.02	311,661.02

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSTRUCTION OF GUARD RAILS ON MUNICIPAL ASSEMBLY DRIVE, CENTRAL REGION		172,291.85	172,291.85
MORH GOG	CONSTRUCTION OF DIAMETER PIPE CULVERTS AT SANKOR-CAPE THREE POINTS ROAD, WESTERN REGION		135,841.07	135,841.07
MORH GOG	POTHOLE PATCHING & SHOULDER REPAIR WORKS ON AGONA DUAKWA TOWN ROADS, AGONA NSABA TOWN ROADS AND AGONA NYAKROM TOWN ROADS, CENTRAL REGION		71,283.51	71,283.51
MORH GOG	UPGRADING OF KUBORI-GORIBA ROAD, MAMPRUGU-MOAGDURI DISTRICT, NORTH EAST REGION		3,000,000.00	3,000,000.00
MORH GOG	UPGRADING OF SOGAKOPE-ADIDOME ROAD, NORTH TONGU		2,186,143.93	2,186,143.93
MORH GOG	REHABILITATION OF AJACO ROAD, GREATER ACCRA REGION		4,000,000.00	4,000,000.00
MORH GOG	REHABILITATION OF SANDEMA DONINGA SANTIJAN ROAD		700,000.00	700,000.00
MORH GOG	SPOT IMPROVEMENT OF GBUNGBALIGA-KPACHNI, NORTHERN REGION		120,000.00	120,000.00
MORH GOG	CONSTRUCTION OF BRIDGE OVER RIVER VOLTA ALONG MISHOU-WOYEMA ROAD ACCESS ROAD		16,820,008.29	16,820,008.29
MORH GOG	BITUMEN SURFACING OF HOHOE BAIKA-NEW AYOMA, VOLTA REGION		1,200,000.00	1,200,000.00
MORH GOG	REHABILITATION OF SELECTED ROADS IN SALTPOND, CENTRAL REGION		3,000,000.00	3,000,000.00
MORH GOG	SECTIONAL RESURFACING ON ASESEISO-AGORMEDA FEEDER RODA, AKUAPIM NORTH MUNICIPAL, EASTERN REGION		1,000,000.00	1,000,000.00
MORH GOG	REHABILITATION OF DABOYA - BAWENE ROAD		1,200,000.00	1,200,000.00
MORH GOG	GRADING OF ADOM ESTATE AREA ROADS AND DESILTING OF OPEN		46,144.40	46,144.40

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	CONCRETE DRAIN ALONG KASOA - NYANYANO ROAD, LHS, KASOA			
MORH GOG	BITUMEN SURFACING OF TINKON-MANGOASE-ADAWSO ROADS, AKUAPIM NORTH MUNICIPAL, EASTERN REGION		200,000.00	200,000.00
MORH GOG	REHABILITATION OF KWABENYA - ACP ROAD, ACCRA		967,801.55	967,801.55
MORH GOG	SPOT IMPROVEMENT OF KAADEMA - NAGA ROADS, BUILSA DISTRICT , UPPER EAST REGION		350,000.00	350,000.00
MORH GOG	RESHAPING OF NAKOLO JN - NAKOLO-MANYORO ROADS, KASSENA NANKANA DISTRICT		250,000.00	250,000.00
MORH GOG	BITUMEN SURFACING OF DWENASE - NSUONSA - ANGLO - KWABENAKWA ROAD, -FANTEAKWA EASTERN REGION		1,000,000.00	1,000,000.00
MORH GOG	BITUMEN SURFACING OF AKPAFU - ODOMI JN - KPAKPADZI, AKPAFU KUBE JN AND AWRA JN - AWRA,JASIKAN DISTRICT HOHOE		1,200,000.00	1,200,000.00
MORH GOG	BITUMEN SURFACING OF KWAMANG - JEDUAKO, KWAMANKESE ROAD DISTRICT		600,000.00	600,000.00
MORH GOG	REHABILITATION OF GAAGO JN - GAAGO PRIM SCH RIVER ROAD,BONO REGION		800,000.00	800,000.00
MORH GOG	SPOT IMPROVEMENT OF ONWE NKWANTA - ONWE ROAD, BOSOMTWE DISTRICT		250,000.00	250,000.00
MORH GOG	PARTIAL RECONSTRUCTION OF SDA ROAD AND LINKS, TAMALE, UPGRADING OF ACCESS ROAD TO YOO NAA PLACE, SAVELUGU & REHABILITATION OF SELECTED ROADS IN ZABZUGU MUNICIPALITY		169,846.62	169,846.62
MORH GOG	ROUTINE MAINTENANCE ON WANTUGU - ASAYILI ROAD, TOLON NORTHERN REGION		153,832.74	153,832.74

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	REHABILITATION OF ZINTELI - PUMO - TIGBANG JN ROAD, SAWLA TUNA KALBA - TAMALE		200,000.00	200,000.00
MORH GOG	POTHOLE PATCHING ON ATEBUBU TOWNSHIP ROAD, BONO EAST REGION		170,409.13	170,409.13
MORH GOG	MAINTENANCE ON WASSA DUNKWA-YIRASE ROAD, BONO EAST		43,454.60	43,454.60
MORH GOG	DREDGING OF OUTLET CHANNEL OF CULVERT AT NAYORKU IN WALEWALE, DESILTING OF DRAINS ALONG FIRE SERVICE ROAD GAMBAGA, UPPER WEST REGION		117,593.50	117,593.50
MORH GOG	DREDGING OF INLET CHANNEL OF CULVERT AT YAROYILI NALERIGU		126,116.00	126,116.00
MORH GOG	DESILTING PIPE CULVERT AROUND E BLOCK DAMBAI, OTI REG. DRAINAGE , DESILTING OF DRAINS ALONG DABOYA MAIN ROAD LHS, WITHIN DABOYA MUNICIPAL, SAVANNAH REGION		109,773.32	109,773.32
MORH GOG	BITUMEN SURFACING OF NYANKYERENEASE JN - AKROPONG ROAD, EASTERN REGION		77,678.31	77,678.31
MORH GOG	BITUMEN SURFACING OF NYANKYERENEASE JN - AKROPONG ROAD EASTERN REGION		172,321.69	172,321.69
MORH GOG	CONSTRUCTION OF U-DRAIN ALONG SELECTED ROAD AT KANVILLI AREA ROAD, NORTHERN REGION		177,007.04	177,007.04
MORH GOG	BITUMEN SURFACING OF BROFOYEDRU-KOKOBENG-FOASE ROAD, ASHANTI REGION		500,000.00	500,000.00
MORH GOG	UPGRADING OF LARBIKROM-KOKA PLANTATION MAMASO JN. ROAD, BONO REGION		1,000,000.00	1,000,000.00
MORH GOG	DESILTING OF SELECTED STREAMS AROUND OSABENE IN AKWAPIM NORTH MUNICIPAL, DESILTING OF INLET AND OUTLET OF CULVERT 3		40,075.25	40,075.25

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	ALONG JIRAPA-KARNI ROAD & DREDGING OF KHOLI WATERWAY NEAR LAKE VIEW HOTEL IN KRACHI OTI REGION			
MORH GOG	BITUMEN SURFACING OF AKROPONG - LARBIKROM ROAD, EASTERN REGION		2,000,000.00	2,000,000.00
MORH GOG	MAINTENANCE OF TRAFFIC SIGNAL AT SELECTED URBAN AREAS-ZONE 1, CENTRAL REGION		2,000,000.00	2,000,000.00
MORH GOG	GRADING OF KROBO AKROFROM AWOROWA AREA ROAD, EASTERN REGION		130,542.12	130,542.12
MORH GOG	DESILTING OF CONCRETE DRAINS AT ADWESO LOW COST ESTATE, KOFORIDUA, EASTERN REGION		65,363.80	65,363.80
MORH GOG	GRADING OF SELECTED ROADS IN GA SOUTH		400,000.00	400,000.00
MORH GOG	UPGRADING OF SUNBEAM AREA ROADS, KOFORIDUA		300,000.00	300,000.00
MORH GOG	REHABILITATION OF GLOBAL DREAM AREA ROADS, TAMALE		5,000,000.00	5,000,000.00
MORH GOG	DESILTING OF SINGLE CELL PIPE, LITTLE TOWER ROAD TAMALE		42,285.50	42,285.50
MORH GOG	BITUMEN SURFACING OF NALERIGU TOWN ROADS		400,000.00	400,000.00
MORH GOG	GRADING OF SELECTED ROADS IN AGAVENYA, EASTERN REGION		199,000.00	199,000.00
MORH GOG	GRADING OF SELECTED ROADS IN AGAVENYA, EASTERN REGION		126,010.00	126,010.00
MORH GOG	ROUTINE MAINTENANCE OF KPASSA-NANBINGON, VOLTA REGION		55,011.48	55,011.48
MORH GOG	PARTIAL RECONSTRUCTION OF ADDOGONNO ROAD, GREATER ACCRA REGION		13,577.41	13,577.41
MORH GOG	GRADING WORKS AT ABREWONKOR ROAD, OTI REGION		116,966.69	116,966.69
MORH GOG	DREDGING OF INLET CHANNEL OF CULVERT AT NALERIGU		295,020.31	295,020.31
MORH GOG	EXCAVATION OF WIDE EARTH DRAINSALONG		56,132.50	56,132.50

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	AWUSI, YARI SANDEMA COMMUNITIES, UPPER EAST REGION			
MORH GOG	POTHOLE PATCHING ON BOLGATANGA TOWN ROADS, NAVRONGO-PUNGU ROAD & KANDIGA-SIRIGU ROAD		497,259.64	497,259.64
MORH GOG	ROUTINE MAINTENANCE OF GRASSCUTTING ALONG KPANDO GADZA, VOLTA REGION		34,424.40	34,424.40
MORH GOG	CONSTRUCTION OF 2ND RING ROAD IN TAMALE		2,000,000.00	2,000,000.00
MORH GOG	CONSTRUCTION OF U-DRAIN ALONG AMPOMAH VILLA ROAD, GREATER ACCRA REGION		200,000.00	200,000.00
MORH GOG	RESHAPING OF JIRAPA - LAWRA ROAD, LAWRA TOWN ROADS AND JIRAPA TOWN ROADS, UPPER WEST REGION		195,545.90	195,545.90
MORH GOG	CONSTRUCTION OF PIPE CULVERT ON JAWIA-TAWIA-TOWN ROAD		36,370.04	36,370.04
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON EJISU - KUNTENASE ROAD, ASHANTI REGION		173,617.17	173,617.17
MORH GOG	DREDGING OF GUMANI-FUO/TAHA EARTH CHANNEL NORTHERN REGION		200,000.00	200,000.00
MORH GOG	DESILTING OF CULVERT AROUND OBAA YAA CHOP BAR NEAR ESTATE ROAD(OUTLET) SUNYANI		200,000.00	200,000.00
MORH GOG	GRAVELLING OF BISHOP LINK ROAD 1, DAMONGO SAVANNAH REGION		500,000.00	500,000.00
MORH GOG	KERB, EDGE AND SLOT CLEANING ALONG KASSARDJAN ROAD (SSNIT FLAT TO OYOKO ROUNDABOUT), KOFORIDUA		30,000.00	30,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON KOFORIDUA - ADAWSO - MAMFE ROAD SURFACE TREATMENT		2,400,642.56	2,400,642.56

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING & SECTIONAL REPAIR WORKS ON KOFORIDUA - MAMFE , ST. JOSEPH HOSPITAL ROADS RELOCATION OF WORKS: POTHOLE PATCHING WORKS ON KOFORIDUA - BUNSO ROAD AND BUNSO- APEDWA ROAD		584,312.00	584,312.00
MORH GOG	OPEN DRAIN CLEANING ALONG ADA ROAD, KOFORIDUA		29,876.80	29,876.80
MORH GOG	OPEN DRAIN CLEANING AROUND OLD ESTATES IN KOFORIDUA		19,030.80	19,030.80
MORH GOG	REHABILITATION WORKS ALONG COASTAL VILLAGE DOWN - GREATER ACCRA REGION		298,441.47	298,441.47
MORH GOG	REHABILITATION OF KUNTU AREA ROADS, CENTRAL REGION		800,000.00	800,000.00
MORH GOG	REHABILITATION OF DROBO KWASIBOUKROM ROAD BONO REGION		1,000,000.00	1,000,000.00
MORH GOG	PARTIAL RECONSTRUCTION OF SELECTED ROADS IN KAKASUNAKA, TEMA MUNICIPAL		800,000.00	800,000.00
MORH GOG	DREDGING OF WATER CHANNEL ALONG AHANTRASI ROAD DORMAA AHENKRO		200,000.00	200,000.00
MORH GOG	DREDGING OF INLET WATER CHANNEL ALONG NKRANKROM ROAD SUNYANI		200,000.00	200,000.00
MORH GOG	DREDGING OF INLET CHANNEL CULVERT AT NAYORKU IN WALEWALE		105,790.00	105,790.00
MORH GOG	DREDGING OF INLET CHANNEL OF CULVERT AT YAROYILI NALERIGU, NALERIGU		150,904.26	150,904.26
MORH GOG	DESILTING OF EARTH DRAIN ACROSS TEXPO MARKET LEDZOKUKU KROWO MUNICIPAL		83,766.42	83,766.42
MORH GOG	DESILTING OF DRAINS ALONG SAKASAKA POLICE STATION -WATER WORKS LINK ROAD IN TAMALE		7,453.00	7,453.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	DESILTING OF SELECTED STREAMS IN KADE ZONGO, KADE VOLTA REGION		36,545.49	36,545.49
MORH GOG	UPGRADING OF EAST AMRAHIA AREA ROAD, EASTERN REGION		12,387,320.93	12,387,320.93
MORH GOG	UPGRADING OF ADANSI KYEKYEWERE AREA ROADS AND UPGRADING OF ABADWAM - ADAMANU ROAD, ADANSI KYEKYEWERE, ASHANTE REGION		5,875,808.71	5,875,808.71
MORH GOG	BITUMEN SURFACING OF TARKWA - TARKWA BANSO - ESUOSO ROAD, TARKWA		696,653.44	696,653.44
MORH GOG	UPGRADING OF ASAMAN - NIPANIKROM - NYINAWUSU ROAD, CENTRAL REGION		5,376,214.39	5,376,214.39
MORH GOG	CONSTRUCTION OF PIPE CULVERT AT FIAN - WAHABU ROAD, DAFFIAMA BUSSIE ISSA DISTRICT		60,643.36	60,643.36
MORH GOG	RESHAPING & DITCH CLEANING OF SOGAKOPE TOWN ROADS, VOLTA REGION		64,374.06	64,374.06
MORH GOG	UPGRADING OF YAGABA - MANKARIGU ROAD AND MANKARIGU - NAWUNI ROAD NORTH EAST REGION		4,000,000.00	4,000,000.00
MORH GOG	RESHAPING OF ZINI LAMBUSSIE JUNCTION ROAD, UPPER WEST REGION		150,000.00	150,000.00
MORH GOG	SPOT IMPROVEMENT OF AGATOR-ADJOKOPE, GREATER ACCRA REGION		200,000.00	200,000.00
MORH GOG	MINOR SPOT IMPROVEMENT OF KATINADAA-KPALGUN-JEBO, NORTHERN REGION		400,000.00	400,000.00
MORH GOG	SPOT IMPROVEMENT OF NKONYA-TEPE-TOKLOSU OTI REGION		800,000.00	800,000.00
MORH GOG	SPOT IMPROVEMENT OF ASAWINSO-AKOSUASE WESTERN NORTH REGION		100,000.00	100,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON SEGE JUNCTION - VR - GAR BOUND (N1) ROAD, GREATER REGION		185,737.21	185,737.21

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESHAPING OF DODOWA ENCLAVE ROADS, EASTERN REGION		300,000.00	300,000.00
MORH GOG	GRADING AND DITCH CLEANING ON ODUMASE - SEIKWA NKWANTA ROAD		240,000.00	240,000.00
MORH GOG	ROUTINE MAINTENANCE OF ABOUR-TIATIA, BONO EAST REGION		133,169.00	133,169.00
MORH GOG	UPGRADING OF BOLE- NTERESO, SAVANNAH REGION		5,458,363.99	5,458,363.99
MORH GOG	EMERGENCY REMEDIAL WORKS AND PIPE CULVERTS ON KPANDAI-EKUMDIPE ROAD- NORTHERN REGION		300,000.00	300,000.00
MORH GOG	RESEALING OF ADOTEI STREET IN ABLEKUMA SOUTH		9,993.00	9,993.00
MORH GOG	BITUMEN SURFACING OF OSINO-BOSUSO ROADS & OSINO TOWN ROADS, EASTERN REGION		6,000,000.00	6,000,000.00
MORH GOG	ROUTINE MAINTENANCE OF SHERIGU-BOGLINGO, BOLGATANGA		134,954.40	134,954.40
MORH GOG	ROUTINE MAINTENANCE OF KUNKWA-ZANLOW, NORTH EAST REGION		114,349.50	114,349.50
MORH GOG	UPGRADING OF OWURAM - DOKROCHIWA - ADOAGYIRI ROADS, EASTERN REGION		1,000,000.00	1,000,000.00
MORH GOG	SPOT OF BANKO JN.- KOFI DEDEAPRAWEM, KOFORIDUA		48,059.94	48,059.94
MORH GOG	BITUMEN SURFACING OF BAWKU-NARUNGU-GARU, UPPER WEST REGION		800,000.00	800,000.00
MORH GOG	BITUMEN SURFACING OF KUKURANTUMI-OPASS JN.- NEW TAFO ROADS , ASHANTI REGION		1,201,754.70	1,201,754.70
MORH GOG	REHABILITATION OF NSUNENSA JN - NSUNENSA - META ROAD, BONO EAST REGION		1,864,391.72	1,864,391.72
MORH GOG	DREDGING OF ASUOYEBOAH/SEPAASE DOWNSTREAM (ABADENDEN AREA), ASHANTI REGION		708,777.57	708,777.57

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	DREDGING OF STREAM AT ASUOYEBOAH/SEPAASE DOWNSTREAM (ABADENDEN AREA), ASHANTI REGION		812,163.83	812,163.83
MORH GOG	CONSTRUCTION OF SPAN STEEL BRIDGE ON HWIDIEM- KUSHEA ROAD, AHAFO REGION		10,000,000.00	10,000,000.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BEREKUM TOWN - KYEREMASU (ASPHALT) ROAD -AHAFO REGION		400,000.00	400,000.00
MORH GOG	RESHAPING OF DADIESO - AFRICA - AKATISO ROAD,SEFWI WAIWSO		195,116.40	195,116.40
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON JUASO TOWN RAOD		243,889.62	243,889.62
MORH GOG	GRADING AND DITCH CLEANING OF SHAFI - MFRAMA ROAD AND BANTAMA - BATOR		184,118.76	184,118.76
MORH GOG	UPGRADING OF ADWOFUA- OSEIKOJOKROM ROAD, WESTERN NORTH REGION		823,025.86	823,025.86
MORH GOG	INSTALLATION OF ROAD SAFETY DEVICES ON KUNTENASE-ABONO ROAD,		240,000.00	240,000.00
MORH GOG	CONSULTING SERVICES FOR SELECTED ROADS IN KUMASI		500,000.00	500,000.00
MORH GOG	PARTIAL RECONSTRUCTION OF APIRADE ADUKROM ROAD, WESTERN REGION		4,000,000.00	4,000,000.00
MORH GOG	REHABILITATION OF AKIM SWEDRU AND AKIM AWISA TOWN, EASTERN REGION		10,592.84	10,592.84
MORH GOG	UPGRADING OF KOFIASE - ANYINASU ROAD MAMPONG MUNICIPAL		2,000,000.00	2,000,000.00
MORH GOG	GRADING AND DITCH CLEANING OF KETAJELI - KITARI AND KABONWULE - BLAJAI ROAD, NORTHERN REGION		35,354.54	35,354.54
MORH GOG	GRADING OF WULENSI - CHAMBA & MAKAYILI - DAKPAM ROAD, NORTHERN REGION		198,803.02	198,803.02

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	UPGRADING OF AGOGO TOWN ROADS, ASHANTI REGION		4,000,000.00	4,000,000.00
MORH GOG	ASPHALTIC OVERLAY OF SELECTED ROADS SUBIN AND KWADASO, ASHANTI REGION		4,000,000.00	4,000,000.00
MORH GOG	UPGRADING OF APINAMANG - DWENASE ROAD, EASTERN REGION		1,000,000.00	1,000,000.00
MORH GOG	REGRAVELLING ON MISSIGA GARU- SISSIE ROAD -		500,000.00	500,000.00
MORH GOG	CONSTRUCTION OF CONCRETE U - DRAIN PIPE CULVERT ON WULUGU - WIASE ROAD, NORTH EAST REGION		98,890.54	98,890.54
MORH GOG	RESEALING ON SHAMA JUNCTION - SHAMA ROAD		300,000.00	300,000.00
MORH GOG	TRAPEZOIDAL DRAIN ASHANTI REGIONAL BOUNDARY - GOASO ROAD		92,722.41	92,722.41
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON GOMOA FETTEH - AKOTSI JUNCTION ROAD		20,044.48	20,044.48
MORH GOG	ROUTINE MAINTENANCE ON KANFIAHIYILI-DINYOKPOLIGU, NORTHERN REGION		100,000.00	100,000.00
MORH GOG	RESHAPING OF GYEDUAKO JN - FAWOTRIKYE - TAKORASE, ASHANTI REGION		27,864.47	27,864.47
MORH GOG	RESHAPING OF ASANTEKRO JN - ASANTEKRO, ASHANTI REGION		81,221.71	81,221.71
MORH GOG	SPOT IMPROVEMENT OF KALEO-NARO ROADS		200,000.00	200,000.00
MORH GOG	POTHOLE PATCHING & SECTIONAL REPAIR ON SEFWI BEKWAI-DWENASE		300,000.00	300,000.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON BUOKU JUNCTION - NKONSIA ROAD		200,000.00	200,000.00
MORH GOG	BITUMEN SURFACING OF BAMVIM JN - JUNSHEGU - DALOGYILI ROAD, NORTHERN REGION		183,430.43	183,430.43

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	REHABILITATION OF BIMBILA - JUO - KPETIBO ROAD		116,569.57	116,569.57
MORH GOG	POTHOLE PATCHING ON AMASAMAN AND OFANKOR ROADS		161,114.74	161,114.74
MORH GOG	CONSTRUCTION CULVERT FIGU- KARAGA ROAD		252,506.22	252,506.22
MORH GOG	GRADING AND RESHAPING OF ESSAMANG - ADIEMBRA ROAD AND SENCHEM JUABENG ROAD		298,635.44	298,635.44
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON HO - ANYIRAWASE - ASIKUMA ROAD AND SOKODE - ABUTIA ROAD		1,364.56	1,364.56
MORH GOG	CONSTRUCTION OF 600MM DIAMETER U - DRAIN (200M) AT GHA YARD- DAMANGO		145,610.08	145,610.08
MORH GOG	RESHAPING AND DITCH CLEANING ON WA- HAN ROAD		145,610.08	145,610.08
MORH GOG	POTHOLE PATCHING ON SEFWI BEKWAI-DIASO ROAD		214,864.09	214,864.09
MORH GOG	TRAPEZOIDAL DRAIN ON JIRAP - LAWRA ROAD RELOCATED TO U-DRAIN BEHIND GHA REGIONAL OFFICE - WA		187,562.93	187,562.93
MORH GOG	GRADING AND PATCHING OF SAGNARIGU ROADS		300,000.00	300,000.00
MORH GOG	RESHAPING AND DITCH CLEANING ON METRIKASA - HAVEDZI ROAD, VOLTA REGION		191,355.70	191,355.70
MORH GOG	POTHOLE PATCHING WORKS ON TAKORADI - AGONA ASPHALT ROAD RELOCATED TO ASEMASA - TAKORADI ASPHALT ROAD		193,730.00	193,730.00
MORH GOG	POTHOLE PATCHING & SECTIONAL REPAIR WORKS ON ABENASIE		500,000.00	500,000.00
MORH GOG	UPGRADING OF WECHAU - GA ROAD - UW		409,155.34	409,155.34
MORH GOG	POTHOLE PATCHING ON PWALUGU - PAGA ROAD		14,651.96	14,651.96
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON ASPHALTIC OVERLAY ON PWALUGU - PAGA ROAD, UPPER EAST REGION		103,915.41	103,915.41

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	GRADING ON BENDE - WANJUGA ROAD AT SISSALA EAST MUNICIPAL		149,030.57	149,030.57
MORH GOG	CONSTRUCTION OF 2NO. SINGLE 900MM DIAMETER PIPE CULVERT ON WINKONGO- TONGO- NANGODI ROAD		95,329.45	95,329.45
MORH GOG	UPGRADING OF YENDI HATS ROAD		145,378.92	145,378.92
MORH GOG	RESHAPING AND DITCH CLEANING OF TUMU- HAMILE ROAD & LAMBUSSIE - BANGWON ROAD		270,000.00	270,000.00
MORH GOG	EMERGENCY REMEDIAL WORKS ON ZABZUGU- TATALI ROAD, CONSTRUCTION OF DIAMETER PIPE CULVERTS		70,632.41	70,632.41
MORH GOG	PARTIAL RECONSTRUCTION OF PEDU AVENUE		500,000.00	500,000.00
MORH GOG	RESHAPING OF ABOABO - ASIKUMA ROAD		300,000.00	300,000.00
MORH GOG	ROUTINE MAINTENANCE ON BIKYUUTEEN-MAKUYIRI ROAD		128,170.10	128,170.10
MORH GOG	BITUMEN SURFACING OF AGONA-NSABA TOWN ROADS		300,000.00	300,000.00
MORH GOG	GRADING AND DITCH CLEANING ON KOJO NKWANTA - AKROFUOM - OBUASI ROAD		106,716.39	106,716.39
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON ASOKWA JUNCTION - OBUASI ROAD		693,283.61	693,283.61
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON WENCHI - NSAWKAW ROAD		181,728.16	181,728.16
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON SEFWI BEKWAI - ASAWINSO JUNCTION ROAD		183,713.30	183,713.30
MORH GOG	ROUTINE MAINTENANCE ON ADUM BANSO - BENSO		94,750.00	94,750.00
MORH GOG	DREDGING OF OKRUDU EARTH CHANNEL, CENTRAL REGION		421,873.13	421,873.13

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	GRADING OF SUNG - TAMALIGU - NABOGO ROAD		376,494.56	376,494.56
MORH GOG	GRADING AND DITCH CLEANING OF SUNG - TAMALIGU - NABOGO ROAD		542,819.27	542,819.27
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON KINTAMPO TOWN ROADS, KINTAMPO - ZABRAMA ROAD AND ZABRAMA TOWN ROADS		300,000.00	300,000.00
MORH GOG	POTHOLE PATCHING ON SEGE - MEPE ROAD		28,971.48	28,971.48
MORH GOG	DREDGING OF DORNORKORDZIE STREAM - HO MUNICIPALITY		119,074.60	119,074.60
MORH GOG	RESHAPING AND DITCH CLEANING ON SUNYANI - WAMFIE ROAD RELOCATED TO BOGYASE NKWANTA - AKUAPEM ROAD		420,000.00	420,000.00
MORH GOG	REHABILITATION OF BISCO DUNGU AREA ROADS - IN TAMALE		400,000.00	400,000.00
MORH GOG	SECTIONAL REPAIR WORKS ON BEKWAI (AMOAFUL) - ASIWA ROAD AND BEKWAI TOWN ROADS		240,000.00	240,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON MPRAESO - ABETIFI - HWEEHWEE ROAD		1,500,000.00	1,500,000.00
MORH GOG	REGRAVELLING WORKS ON EJURA - ANYINOFI ROAD		413,854.32	413,854.32
MORH GOG	RESEALING OF CAPE COAST - TWIFO PRASO ROADS		500,000.00	500,000.00
MORH GOG	CLEARING OF RIGHT WAY GBANZABA AREA ROADS DAMBAI -OTI REGION		337,442.00	337,442.00
MORH GOG	DRAINAGE REPAIR WORKS IN THE CENTAL REGION		148,295.50	148,295.50
MORH GOG	CULVERT CONSTRUCTION ON MEHAME JN- DADIESOABA		28,625.00	28,625.00
MORH GOG	ROUTINE MAINTENANCE OF APEGUSO-MPAKADAN		81,650.60	81,650.60
MORH GOG	POTHOLE PATCHING OF AKWESIASE-MANFO-NANA ABU BRIDGE		189,385.70	189,385.70
MORH GOG	POTHOLE PATCHING ON TEFLE BYPASS ROAD SEGE -		192,363.41	192,363.41

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	LOLONYA ROAD AND GOLOKOSE			
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON KUMAWU - KWAMANG - NSUTA ROAD		1,960,877.95	1,960,877.95
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON KUMAWU - KWAMANG - NSUTA ROAD		76,425.94	76,425.94
MORH GOG	GRADING AND PATCHING OF SELECTED LINK ROADS AT TAMALA SOUTH AND JUSHEGU		300,000.00	300,000.00
MORH GOG	GRADING AND DITCH CLEANING OF TUNA - SOMA - JANG ROAD		189,485.50	189,485.50
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON ANWIANKWATA - PRASO ROAD		300,000.00	300,000.00
MORH GOG	GRADING AND DITCH CLAENING OF WAPULI - DANDABOLI JUNCTION ROAD		140,000.00	140,000.00
MORH GOG	GRADING AND PATCHING OF SELECTED ARTERIAL ROADS WITHIN DIMALA IN SAGNARIGU		189,224.45	189,224.45
MORH GOG	DESILTING /DREDGING WORKS ALONG MATAHEKO STREAM BEHIND EMEF ESTATE		19,202.40	19,202.40
MORH GOG	CLEARING OF RIGHT OF WAY AND GRADING OF CHIEF PLACE LINK ROAD, OLD RCC LINK ROAD 4 & BISHOP STREET LINK ROAD 1 WITHIN DAMANGO		120,289.90	120,289.90
MORH GOG	CONSTRUCTION OF OUTFALL DRAIN ALONG DONDOLI MAIN ROAD, WA - & CONSTRUCTION OF U-DRAIN AT DONDOLI RES. AREA LINK ROAD WA		203,524.38	203,524.38
MORH GOG	REHABILITATION OF CP-NEW GBAWE LINK ROADS		1,000,000.00	1,000,000.00
MORH GOG	CLEARING OF RIGHT OF WAY AND GRADING OF DAMONGO ECO LINK ROAD, ECO MAIN ROAD 2 AND ECO LINK ROAD		120,174.40	120,174.40

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESHAPING OF OYIBI AREA ROADS		141,427.35	141,427.35
MORH GOG	ROUTINE MAINTENANCE ON WENCHIKI - WANJUGA, NALERIGU		95,939.68	95,939.68
MORH GOG	RESHAPING OF SINIESI - WIAGA BOLGATANGA		250,000.00	250,000.00
MORH GOG	RECONSTRUCTION OF AKIM ODA-ACHIASE-AMANFOPONG		13,637,420.98	13,637,420.98
MORH GOG	REHABILITATION OF TELEKUBOKAZO - ANYINASE ROAD WR		4,647,540.97	4,647,540.97
MORH GOG	CONSTRUCTION OF 3RD RING ROAD(OLD AIRPORT - KUMBUNGU ROAD) IN TAMALE		300,000.00	300,000.00
MORH GOG	RESHAPING OF JIWUNAAAYILI - KATANGA ROAD, DAMANGO		61,846.00	61,846.00
MORH GOG	UPGRADING OF ATEBUBU TOWN ROADS		2,000,000.00	2,000,000.00
MORH GOG	ROUTINE MAINTENANCE WORKS DONE GRASSCUTTING ALONG ODUMASE KWATRE ROAD(RHS) IN SUNYANI WEST MUNICIPALITY		283,447.06	283,447.06
MORH GOG	POTHOLE PATCHING ON SELECTED ROADS WITHIN LA-DADE-KOTOPON MUNICIPALITY		115,245.13	115,245.13
MORH GOG	GRASS CUTTING AND POTHOLE PATCHING OF JUABOSO - NKWANTA - BONSU NKWANTA - DADIESO ROAD		70,222.20	70,222.20
MORH GOG	ROUTINE MAINTENANCE OF SESE-ASEMASA-ASEMKO, SEKONDI - TARKORADI		99,259.00	99,259.00
MORH GOG	MAINTENANCE ON BUSUNU - KDENDIDIMKPA ROAD		66,153.00	66,153.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIRS AT OLA AND INTERBETON ROADS , CAPE COAST		300,000.00	300,000.00
MORH GOG	ROUTINE MAINTENANCE OF KONKOMBA-VITU DEKE -TECHIMAN		77,815.40	77,815.40
MORH GOG	BITUMEN SURFACING OF ENCHI-JENSUE		250,000.00	250,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON KANGOUL-HACKHAGAAN, WA UPPER WEST REGION		40,796.40	40,796.40
MORH GOG	ROUTINE MAINTENANCE ON WAJADO JN. - WAJADO, NORTHERN REGION		198,267.00	198,267.00
MORH GOG	ROUTINE MAINTENANCE ZABZUGU-KUNTUMBIYILI-KUNKUNJONI		101,733.00	101,733.00
MORH GOG	ROUTINE MAINTENANCE OF BAYIVE-BOTITSIKOPE, VOLTA REGION		115,935.23	115,935.23
MORH GOG	ROUTINE MAINTENANCE OF LOAGRI-WUNGU, NORTH EAST REGION		78,322.00	78,322.00
MORH GOG	ROUTINE MAINTENANCE ON GBECHELE JN - GBECHELE ROAD, OTI REGION		50,887.76	50,887.76
MORH GOG	ROUTINE MAINTENANCE OF NJARE JUNCTION-NJARE, DAMBAI		67,943.96	67,943.96
MORH GOG	ROUTINE MAINTENANCE ON KULPONG - CHASEA, WA		41,846.50	41,846.50
MORH GOG	ROUTINE MAINTENANCE ON ZANGUM - NABARI, NORTH EAST REGION		122,653.70	122,653.70
MORH GOG	ROUTINE MAINTENANCE ON ANWIEME - AHWIA NKWANTA - ATOFROM JN, AHAFO REGION		107,950.00	107,950.00
MORH GOG	ROUTINE MAINTENANCE ON PATO JN		132,627.30	132,627.30
MORH GOG	DREDGING OF STREAM AT ATWIMA NWABIAGYA, NKAWIE PANIN(AUCLAS FOOD AREA)		139,721.28	139,721.28
MORH GOG	DREDGING OF BU EARTH CHANNEL - SEKONDI-TAKORADI		147,803.75	147,803.75
MORH GOG	ROUTINE MAINTENANCE ON OBENGKROM - AMANFROM		98,094.00	98,094.00
MORH GOG	BITUMEN SURFACING OF TONGO-TENZUK, UPPER EAST REGION		30,000.00	30,000.00
MORH GOG	MINOR DRAINAGE REPAIR WORKS IN TEMA METRO, POTHOLE PATCHING OF SELECTED ROADS IN TEMA METROPOLIS		417,705.88	417,705.88

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	UPGRADING OF OFOASE KOKOBEN - ADJAMESU ROAD		4,000,000.00	4,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON MAFI ANFOE - ALORSEKOPE, VOLTA REGION		139,893.85	139,893.85
MORH GOG	POTHOLE PATCHING ON ACCRA - TEMA MOTORWAY ROAD		1,471,771.86	1,471,771.86
MORH GOG	GRASSCUTTING WORKS ON NKORANZA ROAD RHS-TECHIMAN		65,331.58	65,331.58
MORH GOG	ROUTINE MAINTENANCE. OF KASAPIN - KOOMFRAMA		80,000.00	80,000.00
MORH GOG	BITUMEN SURFACING OF GUSHIE - ADAYILI ROAD NORTHERN REGION		200,000.00	200,000.00
MORH GOG	SURFACING OF HO POLY - JAKPO ROAD		500,000.00	500,000.00
MORH GOG	ROUTINE MAINTENANCE ON SENCHEM - JUABEN ROAD		137,788.00	137,788.00
MORH GOG	ROUTINE MAINTENANCE ON GADZA - FESI		56,392.24	56,392.24
MORH GOG	RESHAPING OF PAGA - SIRIGU ROAD		127,224.94	127,224.94
MORH GOG	RESHAPING OF PAGA - SIRIGU ROAD		72,775.06	72,775.06
MORH GOG	SPOT IMPROVEMENT OF AKPLEBANYA JN - AKPLEBANYA ROAD SEGE-ADA WEST		750,000.00	750,000.00
MORH GOG	REHABILITATION OF GBEDAMA-KANJARGA-FUMBISI ROADS		50,000.00	50,000.00
MORH GOG	UPGRADING OF NSAWORA - YAWKROM ROAD- SEFWI		500,000.00	500,000.00
MORH GOG	ROUTINE MAINTENANCE ON ODOBEN BRAKWA ROAD		93,627.16	93,627.16
MORH GOG	CONSTRUCTION OF OUTFALL DRAIN ALONG DONDOLI MAIN ROAD, WA		169,992.84	169,992.84
MORH GOG	SPOT IMPROVEMENT OF ASANKARE-DAMPONG-KWABENG ROAD		91,940.06	91,940.06
MORH GOG	ROUTINE MAINTENANCE ON NYAKROM -BOSOMPA ROAD AGONA SWEDRU		137,096.83	137,096.83
MORH GOG	SHAPING OF IRO AYONE-AZANGE MOAH-CHPS COMPOUND, UPPER EAST REGION		29,355.00	29,355.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSTRUCTION OF 70M SPAN STEEL BRIDGE ER/B/01 NSESE, WESTERN ASTERN REGION		1,511,227.65	1,511,227.65
MORH GOG	SPOT IMPROVEMENT OF TARRIBISO-YANGULIGO ROADS		60,000.00	60,000.00
MORH GOG	REHABILITATION OF LANJA-KAYONG-BULI ROAD		998,831.54	998,831.54
MORH GOG	SPOT IMPROVEMENT OF ATONSU-DIDA KUMASI		200,000.00	200,000.00
MORH GOG	ROUTINE MAINTENANCE OF AKUSE-ASUTSUARE		174,611.25	174,611.25
MORH GOG	RESHAPING OF CHUCHULIGA MKT-AWULANSA-CHONDEMA, BUILSA		92,179.78	92,179.78
MORH GOG	RESHAPING OF DAKUGUGURI-ZANSIRIBULUGA, KUSASE OR MAMPRUGU		29,349.25	29,349.25
MORH GOG	RESHAPING OF DAKUGUGURI-ZANSIRIBULUGA,KUSASE OR MAMPRUGU		48,657.29	48,657.29
MORH GOG	ROUTINE MAINTENANCE OF GWOLLU-KUSALE-BOTI		54,573.50	54,573.50
MORH GOG	ROUTINE MAINTENANCE OF BUMBAZIO JN-BUMZIO		163,609.00	163,609.00
MORH GOG	ROUTINE MAINTENANCE OF CHEREPONI-BUKASU		136,391.00	136,391.00
MORH GOG	ROUTINE MAINTENANCE OF AVENOPEME-DAGBAMATE, AKATSI SOUTH		108,000.00	108,000.00
MORH GOG	ROUTINE MAINTENANCE OF POYENTANGA-LOGGU, WA EAST		100,000.00	100,000.00
MORH GOG	ROUTINE MAINTENANCE OF BAMIAKOR JUNCTION-NAMIAKOR-ANIBIL-TARKWA		39,173.64	39,173.64
MORH GOG	CONSTRUCTION OF CONCRETE U - DRAIN OF SIZE THICK ON WINNEBA TOWN ROADS, CENTRAL REGION		81,302.36	81,302.36
MORH GOG	ROUTINE MAINTENANCE ON VANIE JN - VANIE		200,000.00	200,000.00
MORH GOG	ROUTINE MAINTENANCE ON KOJOARKROM - SEIKWA		117,456.13	117,456.13
MORH GOG	ROUTINE MAINTENANCE ON GBANGA JN - GBANGA -		35,076.80	35,076.80

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	YORGU SAVELUGU-NANTON			
MORH GOG	ROUTINE MAINTENANCE ON DIMEA - WULUGU, WEST MAMPRUSI		132,327.60	132,327.60
MORH GOG	RESHAPING OF YOROGO-VEA-ZOKKO AND MCHORO-TAKUDU,BONGO DISTRICT		32,735.44	32,735.44
MORH GOG	ROUTINE MAINTENANCE ON ALOKPACHA JUNCTION-KITARI, DAMBAI		55,141.00	55,141.00
MORH GOG	ROUTINE MAINTENANCE ON ABETIMA-POMPONYA		36,622.00	36,622.00
MORH GOG	ROUTINE MAINTENANCE ON ATA NA ATA - APENIMDE, DABOASE		131,154.03	131,154.03
MORH GOG	ROUTINE MAINTENANCE ON DICKSON - PRAASO		181,469.78	181,469.78
MORH GOG	ROUTINE MAINTENANCE ON SENFWI - BROSANKO		185,308.55	185,308.55
MORH GOG	ROUTINE MAINTENANCE ON ATONSUAGYA - MPESO		14,871.00	14,871.00
MORH GOG	KERB, EDGE AND SLOT CLEANING ALONG KASSARDJAN ROAD(KTU JUNCTION TO SSNIT FLAT		58,191.73	58,191.73
MORH GOG	ROUTINE MAINTENANCE. OF NADOWLI-NATOR-TAKPO		198,528.50	198,528.50
MORH GOG	CONSTRUCTION OF U-DRAIN ALONG SELECTED ROADS AT KANVILLI AREA ROAD 4, NORTHERN REGION		160,147.77	160,147.77
MORH GOG	DESILTING OF INLET AND OUTLET OF CULVERT 6 OFF CHARIA ROAD, WA		6,681.00	6,681.00
MORH GOG	POTHOLE PATCHING AND GRADING WORKS IN OBUASI		300,000.00	300,000.00
MORH GOG	ROUTINE MAINTENANCE ON NSENIE-AKONTANIM, DORMAA EAST		132,543.87	132,543.87
MORH GOG	REHABILITATION OF BUADE ROAD NUNGUA		1,000,000.00	1,000,000.00
MORH GOG	REHABILITATION OF GBEWAA RESIDENTIAL AREA ROAD AND LINKS IN TAMALE		200,000.00	200,000.00
MORH GOG	SPOT IMPROVEMENT OF GBOKOPE - MELENU, KETU NORTH MUNICIPAL		700,000.00	700,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSTRUCTION OF U-DRAIN ALONG SELECTED ROADS AT KANVILLI AREA UPGRADING OF GUMAIN AREA ROADS WITHIN SAGNARIGU MUNICIPALITY FROM EARTH SURFACE TO GEAVEL SURFACE, NORTHERN REGION		189,897.79	189,897.79
MORH GOG	ROUTINE MAINTENANCE. OF DONFIA-DUU, UPPER WEST REGION		51,471.50	51,471.50
MORH GOG	OPEN DRAIN CLEANING AT SELECTED LOCATIONS IN KADE , DESILTING OF TRAPEZOIDAL DRAIN AT CHILDREN'S LIBRARY, COMMUNITY 2, TEMA WEST MUNICIPALITY		33,688.52	33,688.52
MORH GOG	ROUTINE MAINTENANCE ON OBENGKROM - ADJEKROM, FANTEAKWA DISTRICT		100,000.00	100,000.00
MORH GOG	GRADING AND PATCHING OF KATINGLU MAIN ROAD AND BUNBON SANBOYA ROAD IN YENDI MUNICIPALITY AND GRADING & PATCHING OF KULKPENI-KANULIYILI ROAD IN YENDI MUNICIPALITY		300,000.00	300,000.00
MORH GOG	ROUTINE MAINTENANCE GRASS CUTTING ALONG KRABONSO ROAD - KINTAMPO NORTH AND ROUTINE MAINTENANCE DESILTING OF DRAINS ALONG KINTAMPO TAMALE ROAD - KINTAMPO NORTH		12,691.05	12,691.05
MORH GOG	REHABILITATION OF BANKO-BEPOSO ROAD AND BEPOSO TOWN ROADS		4,970,687.44	4,970,687.44
MORH GOG	RECONSTRUCTION OF AKIM ODA-ACHIASE- AMANFOPONG & REHABILITATION OF AKIM SWEDRU AND AKIM AWISA TOWN		10,733,757.77	10,733,757.77
MORH GOG	POTHOLE PATCHING & SHOULDER REPAIR WORKS ON ASIKUMA-ANIYINA ABREM ROAD		300,000.00	300,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESHAPING OF GBETSELI STREET COMMUNITY 22 ROAD, TEMA		133,069.12	133,069.12
MORH GOG	POTHOLE PATCHING ON AFRAMSO - SEKYEREDUMASE REGIONAL BOUNDARY ROAD		185,727.45	185,727.45
MORH GOG	MAINTENANCE ON BEKPO JN-SUKLADZI, TONGU VOLTA REGION		95,671.20	95,671.20
MORH GOG	GRADING WORKS AT KYABOBO ROAD IN NKWANTA, OTI REGION, CHANINAGE		11,070.00	11,070.00
MORH GOG	UPGRADING OF GYADEM - BANKA JUNCTION ROAD, ASANTE AKIM SOUTH		951,812.90	951,812.90
MORH GOG	RESHAPING OF WELLEMBELE - SANTIJAN ROAD		228,297.80	228,297.80
MORH GOG	CONSTRUCTION OF U - DRAIN IN AFIEYA TOWN ON TEMA - HO ROAD		55,960.18	55,960.18
MORH GOG	RESHAPING OF NAGA-NAGA BOUNDARY, UPPER EAST REGION		13,118.04	13,118.04
MORH GOG	ROUTINE MAINTENANCE. FIAN JNC. - BUSSIE, UPPER WEST REGION		72,756.65	72,756.65
MORH GOG	ROUTINE MAINTENANCE. AGORTIME BELI-AGORTIME, VOLTA REGION		7,131.59	7,131.59
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AKUMADAN - SUBRUSO ROAD		400,000.00	400,000.00
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AGONA SWEDRU - AJUMAKO - MANKESSIM ROAD		270,769.14	270,769.14
MORH GOG	ROAD MARKINGS ON KUMASI - DADIESO ROAD		303,741.83	303,741.83
MORH GOG	SPOT IMPROVEMENT OF TINKONG-AMANFROM		25,462.50	25,462.50
MORH GOG	ROUTINE MAINTENANCE OF ZIOPE-BADZEME, VOLTA REGION		196,326.03	196,326.03
MORH GOG	ROUTINE MAINTENANCE OF BADZEME-KEYIME F		103,673.97	103,673.97
MORH GOG	GRADING OF SAVELUGU - KUMGUNGU - NANTON ROAD		130,546.42	130,546.42

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON AGOGO-DOME ROAD		300,000.00	300,000.00
MORH GOG	RESEALING OF HO - DENU ROAD RELOCATED TO ASIKUMA JNC. - HO		300,000.00	300,000.00
MORH GOG	POTHOLE PATCHING & SHOULDER REPAIR WORKS ON MANKRONG - MEPOM ROAD		300,000.00	300,000.00
MORH GOG	CONSTRUCTION OF LENGTH CONCRETE U-DRAIN OF SIZE ON YAMORANSA - ASSIN PRASO ROAD		164,645.77	164,645.77
MORH GOG	RESHAPING OF HAN - TUMU ROAD		220,096.74	220,096.74
MORH GOG	RESHAPING ON JIRAPA - DOWENE ROAD & LAWRA - HAN ROAD		165,148.46	165,148.46
MORH GOG	SECTIONAL RAISING OF NKWANTA - CHILLINGA DIVERSION ROAD		78,128.20	78,128.20
MORH GOG	ROUTINE MAINTENANCE ON OBRAKOW - BALOGONOR, GREATER ACCRA		191,357.15	191,357.15
MORH GOG	ROUTINE MAINTENANCE ON OBRAKOW - BALOGONOR GREATER ACCRA		195,207.15	195,207.15
MORH GOG	RESHAPING OF DORIMON - WECHAU ROAD, WA		210,000.00	210,000.00
MORH GOG	SECTIONAL REPAIR WORKS ON AFRANSO - SEKYEREDUMASE ROAD, ASHANTI REGION		500,000.00	500,000.00
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON BENCHEMAN BARRIER - JUABOSO ROAD		180,000.00	180,000.00
MORH GOG	RESHAPING / GRADING ON OPOKUKROM - NKOTOMSO ROAD, CENTRAL REGION		181,805.12	181,805.12
MORH GOG	CONSTRUCTION OF CONCRETE U - DRAIN AT WINNEBA - KASOA ROAD		118,194.88	118,194.88
MORH GOG	POTHOLE PATCHING AND SHOULDER REPAIR WORKS ON SUNYANI - ATRONIE ROAD		63,640.78	63,640.78
MORH GOG	ROUTINE MAINTENANCE ON OBOM - BEBIANEHA		177,435.20	177,435.20

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	WASSA AMENFI - CENTRAL REGION			
MORH GOG	ROUTINE MAINTENANCE ON OBOM - BEBIANEHA, WASSA AMENFI - CENTRAL REGION		179,099.50	179,099.50
MORH GOG	UGRADING OF KUBEASE - JUABEN, EJISU JUABEN		1,000,000.00	1,000,000.00
MORH GOG	ROUTINE MAINTENANCE. OF MAFI-AGOE-FEDA, VOLTA REGION		68,819.28	68,819.28
MORH GOG	ROUTINE MAINTENANCE. OF AKROFUFU-MUSO JN, ATIWA		1,726.09	1,726.09
MORH GOG	ROUTINE MAINTENANCE. OF AKRUSU JN-AKRUSU, EASTERN REGION		13,639.36	13,639.36
MORH GOG	ROUTINE MAINTENANCE. OF ASUOABENA JN- ASUOABENA, ASHANTI REGION		12,624.82	12,624.82
MORH GOG	RESHAPING OF BAWUANUM-ADAWUKWA , CENTRAL REGION		3,190.45	3,190.45
MORH GOG	BITUMEN SURFACING OF EFFIDUASE - MOTOKRODUA ROADS, ASHANTI REGION		500,000.00	500,000.00
MORH GOG	UPGRADING OF MOLE - MURUGU ROAD, SAVANNAH REGION		600,000.00	600,000.00
MORH GOG	CONSTRUCTION OF CONCRETE U - DRAIN AT WAYANU VILLAGE, ADAKLU VOLTA REGION (RELOCATED TO ZIOPE, AGORTIME VOLTA REGION)		36,981.62	36,981.62
MORH GOG	CONSTRUCTION OF AKWELLEY NEWTOWN - OPEIKUMA ROADS		1,000,000.00	1,000,000.00
MORH GOG	RESHAPING OF NYARIGA - NYARIGA DOONE GIRLS SCHOOL UPPER EAST REGION		19,746.90	19,746.90
MORH GOG	POTHOLE PATCHING ON WINNEBA JUNCTION - AGONA SWEDRU - ESHIEM ROAD		300,000.00	300,000.00
MORH GOG	RESHAPING ON WINNEBA TOWN ROADS		300,000.00	300,000.00
MORH GOG	POTHOLE PATCHING IN CENTRAL REGION		269,066.90	269,066.90

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	DESILTING OF EARTH CHANNEL AND CULVERT AT TIMBER MARKET, DREDGING OG NSUKWAO RIVER IN JUABEN SOUTH MUNICIPALITY, DESILTING OF EARTH DRAIN NEAR ST. ROSES SHS DOWN, AKWATIA		123,364.43	123,364.43
MORH GOG	POTHOLE PATCHING & SECTIONAL REPAIRS SEALING & GRADING ON ARTERIALS & MAJOR ROADS IN ADENTA, ACCRA		691,431.51	691,431.51
MORH GOG	BITUMEN SURFACING OF OSINO - BOSOSO ROAD		300,000.00	300,000.00
MORH GOG	ROUTINE MAINTENANCE BY CONTRACT - GRADING WORKS WITHIN TSE ADDO, ACCRA		190,920.74	190,920.74
MORH GOG	CONSTRUCTION OF U DRAIN ALONG TIMBER MARKET ROAD AND KOBBY LODGE ROADS, KWASI FANTI KOFORIDUA		186,003.65	186,003.65
MORH GOG	ROUTINE MAINTENANCE OF DORMANYA-AHWIAM JNC		122,465.70	122,465.70
MORH GOG	ROUTINE MAINTENANCE. OF LEPUSI-SALINAAYLI, NORTHERN REGION		188,452.00	188,452.00
MORH GOG	ROUTINE MAINTENANCE. OF LEPUSI-SALINAAYLI, NORTHERN REGION		187,900.00	187,900.00
MORH GOG	EMERGENCY RECONSTRUCTION OF REINFORCED BOX CULVERT ON THE AKORABO - AMANASE ROAD		400,000.00	400,000.00
MORH GOG	ROUTINE MAINTENANCE ON YAMA - CHERA - KINKANDINA, KETU		115,796.90	115,796.90
MORH GOG	ROUTINE MAINTENANCE ON BUNKPURUGU - YUNYOO NORTH EAST REGION		154,580.78	154,580.78
MORH GOG	ROUTINE MAINTENANCE ON NABARI - KINKANDINA, NORTH EAST REGION		79,622.32	79,622.32
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON TAKORADI - AGONA ASPHALTIC ROAD RELOCATED TO ASEMASA -		195,052.00	195,052.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	TAKORADI ASPHALTIC ROAD			
MORH GOG	ROUTINE MAINTENANCE. OF NKWANTANUM-ASAMANG,SEKYERE SOUTH DISTRICT		52,214.30	52,214.30
MORH GOG	ROUTINE MAINTENANCE. OF SANKOR-GYAHADZE, WINNEBA CENTRAL REGION		19,019.34	19,019.34
MORH GOG	ROUTINE MAINTENANCE OF SONGO-KURASEN, BOLGATANGA		37,220.32	37,220.32
MORH GOG	ROUTINE MAINTENANCE. OF BESEASE-ANYINASU KUMASI, ASHANTI REGION		3,760.34	3,760.34
MORH GOG	RESHAPING AND DITCH CLEANING ON SEIKWA - SAMPA ROAD RELOCATED TO SUNYANI - ATRONIE & DORMAA AHENKRO - NKRANKWANTA ROAD, BONO REGION		175,793.16	175,793.16
MORH GOG	ROUTINE MAINTENANCE OF DONGUAM JN-DONGWAM - ADA EAST		172,573.24	172,573.24
MORH GOG	DREDGING OF STREAM AT ATWIMA NWABIAGYA, NKAWIE PANIN (AUCLAS FOOD AREA)		139,185.00	139,185.00
MORH GOG	ROUTINE MAINTENANCE. OF GBARE-SIGRI-KARNI, JIRAPA UPPER WEST REGION		100,000.00	100,000.00
MORH GOG	ROUTINE MAINTENANCE. BITUMEN PATCHING OF LAWRA-DOURI & WA-VIERI, UPPER WEST REGION		195,085.80	195,085.80
MORH GOG	ROUTINE MAINTENANCE. BITUMEN PATCHING OF LAWRA-DOURI & WA-VIERI UPPER WEST REGION		4,914.20	4,914.20
MORH GOG	ROUTINE MAINTENANCE OF BIT PATCHING ON WA-VIERI UPPER WEST REGION		100,000.00	100,000.00
MORH GOG	RESHAPING OF OBOD JN-ODODANASE & DIKOTO-DIKOTO, WASSA AMENFI .		14,025.07	14,025.07
MORH GOG	ROUTINE MAINTENANCE OF AMAKWAUSUAZU-ANKASE FOREST, JOMORO MUNICIPAL DISTRICT		42,969.52	42,969.52

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESHAPING OF MENANG JN.-MENANG,ADANSI SOUTH		29,211.80	29,211.80
MORH GOG	ROUTINE MAINTENANCE OF DOMEABRA JNC.- KWAME BRONIKROM ,NSIAKROM PRESTEA WESTERN REGION		13,793.61	13,793.61
MORH GOG	ROUTINE MAINTENANCE. OF LILI-KPALA, WA WEST		150,585.40	150,585.40
MORH GOG	RESHAPING OF NANTON-GUNO, NORTHERN REGION		100,000.00	100,000.00
MORH GOG	RESHAPING OF WUXOR-NUWAGBE-KPEDZI, VOLTA REGION		43,086.25	43,086.25
MORH GOG	RESHAPING OF MAFI ANFOE JNC-ANFOE ROAD, CENTRAL TONGU		49,486.85	49,486.85
MORH GOG	ROUTINE MAINTENANCE. OF DONGUAM JN-DONGUAM ROAD, ADA EAST		120,000.00	120,000.00
MORH GOG	EMERGENCY UPGRADING OF FANTE NYANKOMASE - JAKAI - ABAASA FRAMASE JN ROAD , JAKAI TOWN ROADS AND JAKAI - ABEIN ROAD, ASSIN PRASO ASSIN FOSO		1,023,046.55	1,023,046.55
MORH GOG	ROUTINE MAINTENANCE ON NKRONUA - ANAFO - AMEYAW ROAD		65,581.10	65,581.10
MORH GOG	ROUTINE MAINTENANCE ON JIRAPA - SABULI ROAD UPPER WEST REGION		36,307.20	36,307.20
MORH GOG	ROUTINE MAINTENANCE ON SUNYANI - BORESO ROAD		132,191.61	132,191.61
MORH GOG	RESHAPING OF DUODOKROM JN - ASIAM ROAD KOFORIDUA		77,284.58	77,284.58
MORH GOG	RESHAPING OF ODUMASUA - DIM - TAYLORKOPE ROAD, KOFORIDUA		37,588.63	37,588.63
MORH GOG	RESHAPING OF GAZERA - DOTOPONG ROAD, KOFORIDUA		57,594.23	57,594.23
MORH GOG	ROUTINE MAINTENANCE OF WAMAHINSO - BARNIEKROM, ASUTIFI NORTH DISTRICT		44,968.76	44,968.76

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON MENSAKROM JN - AFODOWA JN, ESIAM AJUMAKO DISTRICT - AHANTA WEST		93,292.60	93,292.60
MORH GOG	RESHAPING OF NAMOALIGO - DAZOOR SHEAGA ROADS		157,114.43	157,114.43
MORH GOG	RESHAPING OF GAARE - LOOT CHIEF PALACE JN - DUUSI ROAD, TALENSI - NABDAM DISTRICT		159,926.00	159,926.00
MORH GOG	RESHAPING OF DORYUMU - DEKENYA ROAD, DANGME WEST DISTRICT		79,670.12	79,670.12
MORH GOG	ROUTINE MAINTENANCE ON DUNKWA - BUABIN - KONTOKROM ROAD, UPPER DENKYIRA EAST		138,452.77	138,452.77
MORH GOG	ROUTINE MAINTENANCE ON DUNKWA - BUABIN - KONTOKROM, ASUTIFI SOUTH		11,547.23	11,547.23
MORH GOG	RESHAPING OF KPOYIM JN - ZUTSUMKPO ROAD, GREATER ACCRA		59,024.35	59,024.35
MORH GOG	GRASS CUTTING ON DADIESOBA - TWABIDI ABU, ASUTIFI SOUTH		120,005.00	120,005.00
MORH GOG	ROUTINE MAINTENANCE ON GEDEKOPE-MEYIKPOR, KETU SOUTH		87,296.80	87,296.80
MORH GOG	REHABILITATION OF SURONUASE - NTRABAN ROAD, KINTAMPO MUNICIPAL		243,841.21	243,841.21
MORH GOG	SPOT IMPROVEMENT OF TIYA - TEKURA - SOBA - DABOBOBA JN, SAVANNAH REGION		400,000.00	400,000.00
MORH GOG	UPGRADING OF NKWANTATENG - KUTUNASE - ASUOABENA ROAD, BOSOMTWE DISTRICT		800,000.00	800,000.00
MORH GOG	ROUTINE MAINTENANCE ON ODOBEN - BRAKWA ASIKUMA -ODOBEN BRAKWA		150,000.00	150,000.00
MORH GOG	POTHOLE PATCHING ON MILE 82 - BODI ROADS, SEFWI WAIWSO		158,750.00	158,750.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING ON MILE 82 - BODI ROADS SEFWI WAIWSO		141,250.00	141,250.00
MORH GOG	SPOT IMPROVEMENT OF AMUYAOKPE JN - KPETUHOR JN ROADS		250,000.00	250,000.00
MORH GOG	RESHAPING OF AKOHIA - BATORKOPE AND OTHER ROADS		6,142.29	6,142.29
MORH GOG	ROUTINE MAINTENANCE ON CHARLIE - EGGU - DABO ROADS, WA WEST		26,421.00	26,421.00
MORH GOG	REHABILITATION OF PAKYI ANTOAKROM ATWIMA MPONUA DISTRICT		500,000.00	500,000.00
MORH GOG	ROUTINE MAINTENANCE ON BEPOSO - KROFOFUOM - ANWIM KUMASI		147,198.20	147,198.20
MORH GOG	ROUTINE MAINTENANCE ON KULMASA-GURUGU JN. ROAD, SAWLA TUNA KALBA		80,000.00	80,000.00
MORH GOG	BITUMEN SURFACING OF NAVRONGO - TONO DAM ROAD		475,770.00	475,770.00
MORH GOG	CONSTRUCTION ON SUNYANI-TECHIMAN (YAWHIMA) ROAD RELOCATION TO SUNYANI-TECHIMAN		9,808.10	9,808.10
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON MANKESSIM - ASEMASA ROAD		193,400.00	193,400.00
MORH GOG	RESHAPING AND DITCH CLEANING ON DONKORKROM - BONDASO ROAD KWAHU NORTH		199,573.50	199,573.50
MORH GOG	POTHOLE PATCHING AND SECTIONAL REPAIR WORKS ON HO NYIVE - KPEDZE & NYIVE - ATIKPUI & TOKOKOE - AVEH		1,952,666.24	1,952,666.24
MORH GOG	RESHAPING OF AREA 'A' - ADAKOPE AND OTHER ROADS		79,774.00	79,774.00
MORH GOG	SPOT IMPROVEMENT OF JIRAPA-SIGRI UPPER WEST REGION		250,000.00	250,000.00
MORH GOG	CONSTRUCTION OF DOUBLE PIPE CULVERT AT GUKPEGU TUA MAIN ROADS- ACCRA		60,713.00	60,713.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	DREDGING OF KETAN-AHINKOFIE EARTH AND DREDGING OF OYOKO STREAM NEAR OYOKO ROMAN CATHOLIC SCHOOL, EFFIDUASE CH., EFFIDUASE		297,740.40	297,740.40
MORH GOG	DESILTING OF INLET & OUTLET OF CULVERT 8 ALONG LAWRA TOWN DIKPE ROAD, LAWRA, UPPER WEST REGION		863,527.46	863,527.46
MORH GOG	CONSTRUCTION OF PIPE CULVERT ON CHEYOHI - KPALIGA ROAD, NORTHERN REGION		151,779.20	151,779.20
MORH GOG	GRADING OF GAA - KPATINGA - GUSHIEGU ROAD - KPAINGA AND SEKPE - KPILIGINE ROAD, NORTHERN REGION		11,941.04	11,941.04
MORH GOG	ROUTINE MAINTENANCE ON JUABEN - BOANKRA, ASHANTI REGION		199,353.72	199,353.72
MORH GOG	DRAINAGE WORKS ALONG SELECTED ROADS IN ABLEKUMA CENTRAL, GREATER ACCRA REGION		1,783,669.69	1,783,669.69
MORH GOG	ROUTINE MAINTENANCE OF ABENABENA-PEWUAKO NKYIRIFI, WESTERN REGION		197,436.00	197,436.00
MORH GOG	ROUTINE MAINTENANCE OF DIKOTO JN-DIKOTO, WESTERN REGION		179,581.80	179,581.80
MORH GOG	GRASS CUTTING ON ADUBRIM JN. - ADUBRIM, WESTERN REGION		27,520.00	27,520.00
MORH GOG	GRASSCUTTING ON AIYINASE-NYAMEBEKYERE, ELLEMBELLE WESTERN REGION		75,900.00	75,900.00
MORH GOG	GRASSCUTTING ON ANTO-DOMPIM-DABOASE, WESTERN REGION		21,054.20	21,054.20
MORH GOG	ROUTINE MAINTENANCE OF MAFI KUMASI-KWAODADE, VOLTA REGION		148,508.00	148,508.00
MORH GOG	SPOT IMPROVEMENT OF TESHIE MANG - OSORASEMAIN ROAD, EASTERN REGION		912,000.00	912,000.00
MORH GOG	UPGRADING OF NEW WEIJA TOP, GREATER ACCRA		511,187.60	511,187.60

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	UPGRADING OF OYARIFA AREA ROADS, GREATER ACCRA		692,520.72	692,520.72
MORH GOG	UPGRADING OF OYARIFA AREA ROADS, GREATER ACCRA		325,848.48	325,848.48
MORH GOG	ROUTINE MAINTENANCE ON AKORE JN - AKORE, BONO REGION		196,857.94	196,857.94
MORH GOG	ROUTINE MAINTENANCE ON WAMANAFO - GAMBIA NO. 2 , BONO REGION		191,868.15	191,868.15
MORH GOG	ROUTINE MAINTENANCE ON WAMANAFO - GAMBIA NO. 2, BONO REGION		189,254.40	189,254.40
MORH GOG	ROUTINE MAINTENANCE ON YABRASO - KWEIKESE, BONO REGION		116,609.98	116,609.98
MORH GOG	UPGRADING OF ASUOFIA - ASAMANG ROAD, ASHANTI REGION		1,000,000.00	1,000,000.00
MORH GOG	BITUMEN SURFACING OF JAMASI TOWN ROAD, ASHANTI REGION		608,000.00	608,000.00
MORH GOG	SECTIONAL RESURFACING AND RESEALING OF ASESEESO - AGORMEDA, EASTERN REGION		1,500,000.00	1,500,000.00
MORH GOG	BITUMEN SURFACING OF KYEBI-APAPAM-LARBIKROM ROADS, EASTERN REGION		325,855.21	325,855.21
MORH GOG	BITUMEN SURFACING OF KYEBI-APAPAM-LARBIKROM ROADS, EASTERN REGION		525,995.95	525,995.95
MORH GOG	BITUMEN SURFACING OF KYEBI-APAPAM-LARBIKROM ROADS, EASTERN REGION		379,879.21	379,879.21
MORH GOG	BITUMEN SURFACING OF KYEBI-APAPAM-LARBIKROM ROADS, EASTERN REGION		2,789,984.47	2,789,984.47
MORH GOG	BITUMEN SURFACING OF KYEBI-APAPAM-LARBIKROM ROADS, EASTERN REGION		632,584.19	632,584.19
MORH GOG	BITUMEN SURFACING OF KYEBI-APAPAM-LARBIKROM ROADS, EASTERN REGION		850,703.02	850,703.02

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	CONSTRUCTION OF STEEL BRIDGE OVER RIVER DISUE ON ABOCHIE-NYANKAMAN ,WESTERN REGION		300,000.00	300,000.00
MORH GOG	ROUTINE MAINTENANE OF BESEASE-ASIKUMA, CENTRAL REGION		80,000.00	80,000.00
MORH GOG	SPOT IMPROVEMENT OF BEPRO JNC-ODUMASE, EASTERN REGION		1,500,000.00	1,500,000.00
MORH GOG	REHABILITATION OF OTABIL-NYAMEBEKYERE, EASTERN REGION		1,140,000.00	1,140,000.00
MORH GOG	BITUMEN SURFANCING OF ANFOEGA TOWN ROADS VOLTA REGION		849,630.59	849,630.59
MORH GOG	RESHAPING OF SINIESI-WIAGA, UPPER EAST REGION		97,031.49	97,031.49
MORH GOG	BITUMEN SURFACING OF TALI-KULI, NORTHERN REGION		570,000.00	570,000.00
MORH GOG	BITUMEN SURFACING OF JUMAPO-ASIKESU ROADS EASTERN REGION		200,000.00	200,000.00
MORH GOG	BITUMEN SURFACING OF APINAMAN - DWENASE ROAD EASTERN REGION		1,140,000.00	1,140,000.00
MORH GOG	UPGRADING OF WALEWALE TOWN ROADS AND DEMIA GUABULIGA ROAD, NORTH EAST REGION		7,000,000.00	7,000,000.00
MORH GOG	UPGRADING OF WALEWALE TOWN ROADS AND DEMIA GUABULIGA ROAD NORTH EAST REGION		3,525,264.38	3,525,264.38
MORH GOG	UPGRADING OF WALEWALE TOWN ROADS AND DEMIA GUABULIGA ROAD NORTH EAST REGION		2,300,587.95	2,300,587.95
MORH GOG	UPGRADING OF WALEWALE-ZANGUM - ZANGUM, DEMIA-GUABULIGA NORTH EAST REGION		24,174,147.67	24,174,147.67
MORH GOG	SPOT IMPROVEMENT OF KALEO-NARO ROAD UPPER WEST REGION		285,000.00	285,000.00
MORH GOG	BITUMEN SURFACING OF MANKESSIM-BAIFIKROM-ABEADZE-DOMINASE CENTRAL REGION		380,000.00	380,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	BITUMEN SURFACING OF NASIA-JANGE ROADS AND KUDUNGU-CHAWULI-BIELLPONG, NORTH EAST REGION		1,470,434.74	1,470,434.74
MORH GOG	BITUMEN SURFACING OF NASIA-JANGA ROAD, NALERIGU NORTH EAST REGION		3,529,565.26	3,529,565.26
MORH GOG	BITUMEN SURFACING OF OSINO - BOSOSO ROAD EASTERN REGION		608,000.00	608,000.00
MORH GOG	BITUMEN SURFACING OF DWENASE - DOMPOASE ROAD, ASHANTI REGION		3,500,000.00	3,500,000.00
MORH GOG	REHABILITATION OF BIMBILA-JUO-KPETIBO, NORTHERN REGION		500,000.00	500,000.00
MORH GOG	BITUMEN SURFACING OF EHI - DZODZE ROAD, VOLTA REGION		1,520,000.00	1,520,000.00
MORH GOG	SPOT IMPROVEMENT OF MISSIGA-TINSUNGU ROAD BYPASS & BRIDGE, UPPER EAST REGION		760,000.00	760,000.00
MORH GOG	BITUMEN SURFACING ON SANKOR-GYAHADZE ROAD & GYATEKROM-OSUB., CENTRAL REGION		1,000,000.00	1,000,000.00
MORH GOG	SPOT IMPROVEMENT OF SAKPE-KUSHILLA, NORTHERN REGION		355,657.82	355,657.82
MORH GOG	BITUMEN SURFACING OF NYANKPALA - OBULAHAGU - ADUYILI JN - ROAD, NORTHERN REGION		608,000.00	608,000.00
MORH GOG	REHABILITATION OF SEREPE - DAKUREPA - KABLIMA AND SAMIN JN, SAVANNAH REGION		760,000.00	760,000.00
MORH GOG	BITUMEN SURFACING OF KWAMANG - JEDUAKO ROAD, ASHANTI REGION		800,000.00	800,000.00
MORH GOG	BITUMEN SURFACING OF OSINO-BOSUSO, EASTERN REGION		2,000,000.00	2,000,000.00
MORH GOG	SPOT IMPROVEMENT OF NAVRONGO - MIRIGU ROAD.UPPER EAST REGION		2,500,000.00	2,500,000.00
MORH GOG	BITUMEN SURFACING OF KUMAWU-TOWN ROADS, ASHANTI REGION		304,000.00	304,000.00
MORH GOG	MINOR SPOT IMPROVEMENT OF		456,000.00	456,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	SOALEPE-WOWOTO, SAVANNAH REGION			
MORH GOG	SPOT IMPROVEMENT OF AGATOR-ADJOKOPE, GREATER ACCRA REGION		400,000.00	400,000.00
MORH GOG	MINOR SPOT IMPROVEMENT OF KATINADAA-KPALGUN-JEBO, NORTHERN REGION		380,000.00	380,000.00
MORH GOG	SPOT IMPROVEMENT OF NKONYA-TEPE-TOKLOSU, OTI REGION		760,000.00	760,000.00
MORH GOG	ROUTINE MAINTENANCE OF NANDOM-BOO, UPPER WEST REGION		100,356.40	100,356.40
MORH GOG	ROUTINE MAINTENANCE OF BROHIANI-DORBOR, BONO REGION		100,896.09	100,896.09
MORH GOG	CONSTRUCTION OF SPAN STEEL BRIDGE ON GALO - SOTA - BOMINGO ROAD, VOLTA REGION		1,400,000.00	1,400,000.00
MORH GOG	SPOT IMPROVEMENT OF GBOKOPE - MELENU, VOLTA REGION		243,439.76	243,439.76
MORH GOG	SPOT IMPROVEMENT OF ASAWINSO-AKOSUASE-KACHINBO, WESTERN NORTH REGION		32,447.31	32,447.31
MORH GOG	SPOT IMPROVEMENT OF ABLEKUMAH AREA ROADS, GREATER ACCRA REGION		500,000.00	500,000.00
MORH GOG	SPOT IMPROVEMENT OF GYAHA - BREKU - BOKO ROAD, EASTERN REGION		380,000.00	380,000.00
MORH GOG	GRADING OF SELECTED ROADS IN KUKURANTUMI TOWN, SPOT IMPROVEMENT OF ACCESS ROAD TO STEEL BRIDGE ON BEPONG - ADAHUMA, EASTERN REGION		760,000.00	760,000.00
MORH GOG	SPOT IMPROVEMENT OF MAMPONG NKWANTA - MAMPONG ROAD AND PROTECTION WORKS ON STEEL BRIDGE ON BEPONG - ADAHUMA ROAD, EASTERN REGION		1,020,000.00	1,020,000.00
MORH GOG	ROUTINE MAINTENANCE OF DOMINASE-DRIVERKROM, AHAFO REGION		161,545.80	161,545.80

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	BITUMEN SURFACING OF AGRIC COLLEGE - NZEMA NEW SITE ROADS, ASHANTI REGION		3,853,888.49	3,853,888.49
MORH GOG	ASPHALT OVERLAY OF AGONA - WIAMOASE, ASHANTI REGION		36,146,111.51	36,146,111.51
MORH GOG	BITUMEN SURFACING OF BROFOYEDRU-KOKOBEN-FOASE, ASHANTI REGION		760,000.00	760,000.00
MORH GOG	ROUTINE MAINTENANCE OF PAPAYE-NYINAHENE, ASHANTI REGION		114,907.78	114,907.78
MORH GOG	BITUMEN SURFACING OF KROFROM TOWN ROADS, ASHANTI REGION		380,000.00	380,000.00
MORH GOG	ROUTINE MAINTENANCE OF WOGU-PULBAA-BUSSIE, UPPER WEST REGION		185,363.97	185,363.97
MORH GOG	ROUTINE MAINTENANCE OF NANVILLE-ZUPRI, UPPER WEST REGION		60,225.22	60,225.22
MORH GOG	BITUMEN SURFACING OF ASANKRAGUA-FORDJORKROM , WESTERN REGION		30,000,000.00	30,000,000.00
MORH GOG	BITUMEN SURFACING OF ASSIN ASEMPLANAYE-KUSHEA , CENTRAL REGION		10,000,000.00	10,000,000.00
MORH GOG	BITUMEN SURFACING OF TWEAPEASE-MILE 15, ASHANTI REGION		264,456.49	264,456.49
MORH GOG	ROUTINE MAINTENANCE ON NTRENTRESO-AKOLI, WESTERN REGION		14,628.22	14,628.22
MORH GOG	REHABILITATION OF GAAGO JNC-GAAGO PRIM. SCH. RIVER, UPPER EAST REGION		760,000.00	760,000.00
MORH GOG	BITUMEN SURFACING OF ENCHI (MILE 4) ROAD, WESTERN NORTH REGION		84,521.17	84,521.17
MORH GOG	UPGRADING OF KYEABOSO - AKROKERE , UPGRADING OF EFFIDUASE UTUMKUMSO - KROFROM ROAD ASHANTI REGION		30,000,000.00	30,000,000.00
MORH GOG	BITUMEN SURFACING OF KPEDZEGLO-AGORVE, VOLTA REGION		3,350,791.66	3,350,791.66
MORH GOG	BITUMEN SURFACING OF BREWANIASE-PUSUPU-BONTIBOR-SALIFUKROM		1,120,253.28	1,120,253.28

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	F/RD & NSUTA-KETSI-KWESIM, VOLTA REGION			
MORH GOG	BITUMEN SURFACING OF HOHOE BAIKA-NEW AYOMA, VOLTA REGION		1,028,955.06	1,028,955.06
MORH GOG	SPOT IMPROVEMENT OF BEPOSO-PRU RIVER ROADS, BONO EAST REGION		1,000,000.00	1,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON BEKWAI-ADANKRAGYA, ASHANTI REGION		100,000.00	100,000.00
MORH GOG	ROUTINE MAINTENANCE ON MOGNEGU-JN. - NOAGMADO, NORTHERN REGION		33,758.00	33,758.00
MORH GOG	UPGRADING OF LARBIKROM-KOKA PLATAION MAMASO JN. ROAD, EASTERN REGION		125,505.37	125,505.37
MORH GOG	UPGRADING OF LARBIKROM-KOKA PLATAION MAMASO JN. ROAD, EASTERN REGION		674,494.63	674,494.63
MORH GOG	UPGRADING OF APOWA - MPOHOR - BENSO ROAD, WESTERN REGION		32,000,000.00	32,000,000.00
MORH GOG	SPOT IMPROVEMENT OF JIRAPA-SIGRI, UPPER WEST REGION		228,000.00	228,000.00
MORH GOG	REHABILITATION OF TOM-BAGAGAAN , UPPER WEST REGION		380,000.00	380,000.00
MORH GOG	RESHAPING OF TAMPALA JNC-SANWIE, UPPER WEST REGION		80,000.00	80,000.00
MORH GOG	POTHOLE PATCHING ON MATSE - KLAVE ROAD , VOLTA REGION		199,252.40	199,252.40
MORH GOG	ROUTINE MAINTENANCE OF KUNKWA-UWASI, NORTH EAST REGION		174,293.85	174,293.85
MORH GOG	ROUTINE MAINTENANCE OF KALEO-JANG, UPPER WEST REGION		115,478.15	115,478.15
MORH GOG	ROUTINE MAINTENANCE OF KOFI BASARE-DOMODIN-NCHAMBA, BONO EAST REGION		36,905.00	36,905.00
MORH GOG	POTHOLE PATCHING OF APIRADE - TROM JN ROAD, EASTERN REGION		162,715.50	162,715.50

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING OF APIRADE - TROM JN ROAD, EASTERN REGION		162,759.00	162,759.00
MORH GOG	ROUTINE MAINTENANCE ON DEGEDEGE - LINESO AND OTHER ROADS, WESTERN NORTH REGION		114,755.40	114,755.40
MORH GOG	ROUTINE MAINTENANCE ON DEGEDEGE - LINESO, WESTERN NORTH REGION		92,502.55	92,502.55
MORH GOG	SPOT IMPROVEMENT OF KPECHI AKURA JN-KPECHI AKURA, OTI REGION		200,000.00	200,000.00
MORH GOG	UPGRADING OF ABEHENASE-OPAH-SARPEIMAN, GREATER ACCRA REGION		20,555,587.06	20,555,587.06
MORH GOG	UPGRADING OF ADJEN KOTOKU TOWN ROADS, GREATER ACCRA REGION		17,694,709.90	17,694,709.90
MORH GOG	UPGRADING OF ABOKOBI-BOI AREA ROADS, GREATER ACCRA REGION,		4,748,873.59	4,748,873.59
MORH GOG	UPGRADING OF AFUAMAN-NSAKINA-BORKORBORKOR TOWN ROADS, GREATER ACCRA REGION		199,013.46	199,013.46
MORH GOG	UPGRADING OF HAATSO-NORMAN-BOHYE, GREATER ACCRA REGION		180,618.09	180,618.09
MORH GOG	UPGRADING OF AFUAMAN-NSAKINA-BORKORBORKOR TOWN ROADS, GREATER ACCRA REGION		745,765.08	745,765.08
MORH GOG	SPOT IMPROVEMENT OF KPETOE-OBEMLA-AGOHOM, VOLTA REGION		875,432.82	875,432.82
MORH GOG	BITUMEN SURFACING OF KOMENDA SENIOR HIGH TECHNICAL INTERNAL ROADS, CENTRAL REGION		279,362.51	279,362.51
MORH GOG	BITUMEN SURFACING OF KOMENDA SENIOR HIGH TECHNICAL INTERNAL ROADS, CENTRAL REGION		220,637.49	220,637.49
MORH GOG	CHULCHULGA-AWULUNSE, UPPER EAST REGION		228,000.00	228,000.00
MORH GOG	ROUTINE MAINTENANCE. OF TUMU-KASANA, UPPER WEST REGION		162,070.73	162,070.73
MORH GOG	UPGRADING OF NYANKYERENEASE -		2,030,954.14	2,030,954.14

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	AKROPONG ROAD, ASHANTI REGION			
MORH GOG	UPGRADING OF ANKAMADUA - AFRANSO ROADS, ASHANTI REGION		7,581,450.59	7,581,450.59
MORH GOG	MINOR SPOT IMPROVEMENT OF ATENSUA -KROKO ROAD, BONO EAST REGION		152,000.00	152,000.00
MORH GOG	ROUTINE MAINTENANCE ON NSOATRE-ADDAIKROM, BONO REGION		104,286.02	104,286.02
MORH GOG	ROUTINE MAINTENANCE ON KOKOOSO NO.1-ASAWINSO, AHAFO REGION		144,612.00	144,612.00
MORH GOG	BITUMEN SURFACING OF POKUASE-KATAPOR ROAD, GREATER ACCRA REGION		380,000.00	380,000.00
MORH GOG	ROUTINE MAINTENANCE ON ABESIM-MENSAHKROM, BONO REGION		102,440.84	102,440.84
MORH GOG	ROUTINE MAINTENANCE ON BUMBAZIO JN-BUMZIO,NORTHERN REGION		150,974.00	150,974.00
MORH GOG	ROUTINE MAINTENANCE ON SAFOKROM-DAABAN, ASHANTI REGION		39,414.26	39,414.26
MORH GOG	ROUTINE MAINTENANCE ON KPASSA-KABONWULE, OTI REGION		77,953.58	77,953.58
MORH GOG	ROUTINE MAINTENANCE ON BRAHABEBOME-SENKYESO, ASHANTI REGION		75,726.83	75,726.83
MORH GOG	ROUTINE MAINTENANCE ON ATAASE NKWANTA-OWUSUKROM, ASHANTI REGION		39,550.02	39,550.02
MORH GOG	ROUTINE MAINTENANCE ON AKUTSE-FAWOMANYE, CENTRAL REGION		35,242.00	35,242.00
MORH GOG	ROUTINE MAINTENANCE ON ODA JN-BREKETE, ASHANTI REGION		100,000.00	100,000.00
MORH GOG	RESHAPING OF KULUPI - SAMEYIRE ROAD, NORTHERN REGION		113,483.43	113,483.43
MORH GOG	ROUTINE MAINTENANCE ON ZONGO - MACHARI - NANDIKROM ROAD, OTI REGION		67,654.02	67,654.02

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON BULENGA - KULKPONG ROAD, UPPER WEST REGION		181,578.28	181,578.28
MORH GOG	ROUTINE MAINTENANCE ON NAMONG - TUNA NO. 2, NORTH EAST REGION		184,839.00	184,839.00
MORH GOG	SPOT IMPROVEMENT OF AKPLEBANYA ROAD, GREATER ACCRA REGION		162,000.00	162,000.00
MORH GOG	SPOT IMPROVEMENT OF AKPLEBANYA ROAD, GREATER ACCRA REGION		350,000.00	350,000.00
MORH GOG	POTHOLE PATCHING ON MILE 82 - BODI ROADS, WESTERN REGION		12,480.60	12,480.60
MORH GOG	POTHOLE PATCHING ON MILE 82 - BODI ROADS, WESTERN REGION		126,604.00	126,604.00
MORH GOG	RESHAPING OF KENKUASE JN - KENKUASE ROAD, CENTRAL REGION		74,575.72	74,575.72
MORH GOG	REHABILITATION OF VITTIN TARGET AREA ROADS, NORTHERN REGION		2,000,000.00	2,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON NAKPALI - FINAYILI - CHICHAGI ROAD, VOLTA REGION		96,179.72	96,179.72
MORH GOG	BITUMEN POTHOLE PATCHING OF AVE - XEVI TADZEWU - ABOR ROAD, VOLTA REGION		184,304.00	184,304.00
MORH GOG	BITUMEN POTHOLE PATCHING OF AVE - XEVI TADZEWU - ABOR ROAD, VOLTA REGION		184,273.33	184,273.33
MORH GOG	ROUTINE MAINTENANCE ON AGYAMBRA JN - AGYAMBRA ROADS, WESTERN REGION		76,312.82	76,312.82
MORH GOG	ROUTINE MAINTENANCE ON ASHIRESO JN - ASHIRESO ROADS, WESTERN REGION		123,583.00	123,583.00
MORH GOG	BITUMEN SURFACING OF SEKITIA - GOKA ROAD, BONO REGION		456,000.00	456,000.00
MORH GOG	ROUTINE MAINTENANCE ON KROBOM JN - ADWARFO, ASHANTI REGION		68,360.66	68,360.66
MORH GOG	RESHAPING OF ABLEKUMA FANMILK JN - AYAWASO		87,573.80	87,573.80

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	ROADS, GREATER ACCRA REGION			
MORH GOG	RESHAPING OF ABLEKUMA FANMILK JN - AYAWASO ROADS, GREATER ACCRA REGION		152,426.20	152,426.20
MORH GOG	ROUTINE MAINTENANCE ON NTANKPO - KWASI ADDAEKROM ROAD, ASHANTI REGION		106,866.81	106,866.81
MORH GOG	ROUTINE MAINTENANCE ON SAKPE JN - SAKPE ROADS, NORTHERN REGION		170,763.20	170,763.20
MORH GOG	UPGRADING OF AKYEM AKROPONG-ABENASO ABAAM-KADE JN. ROAD, EASTERN REGION		300,000.00	300,000.00
MORH GOG	ROUTINE MAINTENANCE ON KINTAMPO-AGYEGYEMKUNU, BONO EAST REGION		69,732.07	69,732.07
MORH GOG	ROUTINE MAINTENANCE ON PESEWAKROM-PAFO NO.1 BONO REGION		11,953.30	11,953.30
MORH GOG	ROUTINE MAINTENANCE ON ESAASE JN-ESAASE, ASHANTI REGION		37,538.35	37,538.35
MORH GOG	ROUTINE MAINTENANCE ON BINCHERATANGA-NAKPA PH.I ROADS, NORTHERN REGION		168,406.00	168,406.00
MORH GOG	ROUTINE MAINTENANCE ON JERUGU - DALAMBILLA, NORTHERN REGION		59,594.00	59,594.00
MORH GOG	BITUMEN SURFACING OF BAMEFEDO JN-AKROFU & TSWITO SEC TECH, VOLTA REGION		800,000.00	800,000.00
MORH GOG	ROUTINE MAINTENANCE ON KPARI-NANWE-KEFIACE ROAD, UPPER WEST REGION		26,383.84	26,383.84
MORH GOG	BITUMEN SURFACING OF BAWKU-NARUNGU-GARU ROADS, UPPER EAST REGION		1,000,000.00	1,000,000.00
MORH GOG	SECTIONAL RESURFACING & RESEALING OF OWURAM-DOCHROCHIWA ROAD, EASTERN REGION		304,000.00	304,000.00
MORH GOG	ROUTINE MAINTENANCE ON ODUMANO-		33,249.36	33,249.36

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	AKWAKROM, EASTERN REGION			
MORH GOG	SPOT IMPROVEMENT OF ASAPIN-ANTOBEA ROAD, ASHANTI REGION		228,000.00	228,000.00
MORH GOG	SPOT IMPROVEMENT OF GILAN-FAARAKURA ROAD, UPPER WEST		200,000.00	200,000.00
MORH GOG	ROUTINE MAINTENANCE ON SHEBO-NAWUNI, NORTHERN REGION		31,608.80	31,608.80
MORH GOG	ROUTINE MAINTENANCE ON TOKALI-DODOMA ROADS, UPPER WEST REGION		35,842.60	35,842.60
MORH GOG	BITUMEN SURFACING OF AGONA-NSABA TOWN ROADS, CENTRAL REGION		532,000.00	532,000.00
MORH GOG	SPOT IMPROVEMENT OF PREMOASE-TOJIKOPE ROAD, BONO EAST REGION		653,600.00	653,600.00
MORH GOG	BITUMEN SURFACING OF MAASE-BUOHO ROAD, EASTERN REGION		228,000.00	228,000.00
MORH GOG	UPGRADING OF AKYEM ASIKAN TOWN ROADS, EASTERN REGION		148,715.60	148,715.60
MORH GOG	ROUTINE MAINTENANCE ON ASUADEI-SIECHEM, ASHANTI REGION		29,447.70	29,447.70
MORH GOG	GRADING AND DITCH CLEANING ON OYOKO - NSUTA ROAD, ASHANTI REGION		105,356.40	105,356.40
MORH GOG	ROUTINE MAINTENANCE ON EHIAMANKYENE JN- EHIAMANKYENE, OTI REGION		27,668.00	27,668.00
MORH GOG	REHABILITATION OF DABOYA-BAWENA, NORTHERN REGION		1,000,000.00	1,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON TETEGU AREA ROADS, GREATER ACCRA REGION		118,638.47	118,638.47
MORH GOG	ROUTINE MAINTENANCE ON DOMEABRA - BALOGONOR ROADS, GREATER ACCRA REGION		154,320.40	154,320.40
MORH GOG	ROUTINE MAINTENANCE ON DOMEABRA - BALOGONOR ROADS, GREATER ACCRA REGION		154,868.20	154,868.20

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROTINE MAINTENANCE OF AFUAMAN AREA ROADS, GREATER ACCRA REGION		114,172.81	114,172.81
MORH GOG	ROUTINE MAINTENANCE ON KULENGA-KPARIKPIRI, NORTH EAST REGION		160,307.58	160,307.58
MORH GOG	ROUTINE MAINTENANCE ON WURUKWAI-ADOMA ADDAEKROM, BONO EAST REGION		114,166.00	114,166.00
MORH GOG	ROUTINE MAINTENANCE ON TOKROANU-AYIRAFIE, OTI REGION		106,980.00	106,980.00
MORH GOG	BITUMEN SURFACING OF DWENASE - NSUONSA - ANGLO - KWABENAKWA ROAD, WESTERN NORTH REGION		1,140,000.00	1,140,000.00
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		197,470.00	197,470.00
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		193,970.00	193,970.00
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		198,750.00	198,750.00
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		198,401.00	198,401.00
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		198,910.00	198,910.00
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		198,890.00	198,890.00
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		197,940.00	197,940.00
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		198,099.50	198,099.50
MORH GOG	POTHOLE PATCHING ON ANKAAKO - ATOBIASE ROAD, CENTRAL REGION		198,760.00	198,760.00
MORH GOG	REHABILITATION OF ZANWORA-KUBORI, NORTH EAST REGION		380,000.00	380,000.00
MORH GOG	UPGRADING OF NKWANTATENG - KUTUNASE - ASUOABENA ROAD, EASTERN REGION		950,000.00	950,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE OF BITUMEN PATCHING ON LAWRA-DOURI, UPPER WEST REGION		75,707.12	75,707.12
MORH GOG	SPOT IMPROVEMENT OF PAASO - NYAMEBEKYERE - ATWEREBOANDA ROAD, CENTRAL REGION		456,000.00	456,000.00
MORH GOG	UPGRADING OF AKIM MANSO-CAMP ODUMASE ROAD, EASTERN REGION		304,000.00	304,000.00
MORH GOG	ROUTINE MAINTENANCE ON TOKROANU-AYIRAFIE BATTOR, OTI REGION		100,000.00	100,000.00
MORH GOG	ROUTINE MAINTENANCE ON BASAKROM JN - ANINGONANO ISSAHKROM, BONO REGION		159,663.92	159,663.92
MORH GOG	ROUTINE MAINTENANCE ON BOTOKROM - NKYEKYEMEM - MABRIKASU, BONO REGION		71,800.00	71,800.00
MORH GOG	ROUTINE MAINTENANCE ON TWUMASIKROM - KANTRO, BONO REGION		162,757.80	162,757.80
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		197,603.73	197,603.73
MORH GOG	POTHOLE PATCHING ON EKWAMOASE - OFABIL ROAD, CENTRAL REGION		198,514.18	198,514.18
MORH GOG	POTHOLE PATCHING ON ANKAAKO - ANTOMBIASE ROAD, CENTRAL REGION		198,194.00	198,194.00
MORH GOG	POTHOLE PATCHING ON ANKAAKO - ANTOMBIASE ROAD, CENTRAL REGION		197,930.00	197,930.00
MORH GOG	POTHOLE PATCHING ON ANKAAKO - ANTOMBIASE ROAD, CENTRAL REGION		198,262.50	198,262.50
MORH GOG	POTHOLE PATCHING ON NYAKROM - BOBIKUMA ROAD, CENTRAL REGION		190,181.00	190,181.00
MORH GOG	POTHOLE PATCHING ON NYAKROM - BOBIKUMA ROAD, CENTRAL REGION		187,751.75	187,751.75
MORH GOG	SPOT IMPROVEMENT OF AMUYAOKOPE JN - KPETUHOR JN ROADS, GREATER ACCRA REGION		266,000.00	266,000.00
MORH GOG	ROUTINE MAINTENANCE OF NSESERESO-TWEAPEASE I, BONO REGION		50,557.00	50,557.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE OF AFIFE-TSINU, VOLTA REGION,		105,879.06	105,879.06
MORH GOG	RESHAPING OF BONGO-SAMBOLGO, UPPER EAST REGION		67,500.18	67,500.18
MORH GOG	ROUTINE MAINTENANCE ON CHEREPONI - WENCHIKI ROADS, NORTHERN REGION		150,792.90	150,792.90
MORH GOG	ROUTINE MAINTENANCE ON TATARA JN - TATARA, NORTH EAST REGION		192,090.90	192,090.90
MORH GOG	ROUTINE MAINTENANCE ON JMILE - NAMVILE AND OTHER ROADS, NORTHERN REGION		180,202.00	180,202.00
MORH GOG	ROUTINE MAINTENANCE ON SANZEE CODJOE - ABIMASH FARMS, NORTHERN REGION		153,208.00	153,208.00
MORH GOG	ROUTINE MAINTENANCE ON BUSSIE-KAMAHEGU-NYORI, UPPER WEST REGION		47,246.42	47,246.42
MORH GOG	ROUTINE MAINTENANCE ON DONFIA-DUU, UPPER WEST REGION		147,351.00	147,351.00
MORH GOG	SPOT IMPROVEMENT OF ALATAKROM - SEWUM BOANO ROAD, WESTERN NORTH REGION		476,350.91	476,350.91
MORH GOG	ROUTINE MAINTENANCE ON KALSAGRI-EREMON, UPPER WEST REGION		198,562.39	198,562.39
MORH GOG	ROUTINE MAINTENANCE ON OBENGKROM - BOJAMPA NO. 2, AHAFO REGION		16,530.58	16,530.58
MORH GOG	ROUTINE MAINTENANCE ON SUNKWA - TEINSO, AHAFO REGION		38,320.76	38,320.76
MORH GOG	ROUTINE MAINTENANCE ON BECHEM - BOFOAKA, AHAFO REGION		20,454.00	20,454.00
MORH GOG	ROUTINE MAINTENANCE ON AMOABENG JN - SEIDUKROM, CENTRAL REGION		89,157.50	89,157.50
MORH GOG	ROUTINE MAINTENANCE ON DOMPOASE JN - DOMPOASE, CENTRAL REGION		110,842.50	110,842.50

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	RESHAPING OF ALAFIA - FOADA ROAD, EASTERN REGION		106,497.90	106,497.90
MORH GOG	BITUMEN SURFACING OF KUMESO-BANKA ROAD, ASHANTI REGION		600,000.00	600,000.00
MORH GOG	BITUMEN SURFACING OF MEDIE-SAMSAM-FOTOBI ROADS, GREATER ACCRA REGION		304,000.00	304,000.00
MORH GOG	ROUTINE MAINTENANCE ON MOBOLE-ODUMASE, GREATER ACCRA REGION		75,907.00	75,907.00
MORH GOG	SPOT IMPROVEMENT OF ABLEKUMA AREA ROADS, GREATER ACCRA REGION		1,000,000.00	1,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON NANDOM-KENTUO-TANTUO UPPER WEST REGION		96,759.50	96,759.50
MORH GOG	ROUTINE MAINTENANCE ON SIGRI-JANVUURI-KARNI, UPPER WEST REGION		3,963.77	3,963.77
MORH GOG	INSTALLATION OF ROAD SAFETY DEVICE AT BUAKO - BENCHEMA BARRIER AND ASAFO, WESTERN NORTH REGION		121,650.77	121,650.77
MORH GOG	BITUMEN SURFACING OF KOTEL-AYIOM ROAD, ASHANTI REGION		228,000.00	228,000.00
MORH GOG	ROUTINE MAINTENANCE OF AKOTSI-KWANYARKO, CENTRAL REGION		181,600.76	181,600.76
MORH GOG	ROUTINE MAINTENANCE. OF YAW DUODO-AMANFROM, EASTERN REGION		88,516.96	88,516.96
MORH GOG	ROUTINE MAINTENANCE ON TONGOR-ABUI, VOLTA REGION		56,786.40	56,786.40
MORH GOG	UPGRADING OF KUBEASE-JUABEN, ASHANTI REGION		800,000.00	800,000.00
MORH GOG	BITUMEN SURFACING OF NAVRONGO - TONO DAM ROAD, UPPER EAST REGION		1,324,255.00	1,324,255.00
MORH GOG	SPOT IMPROVEMENT OF MAKATAKORPE-GORM, GREATER ACCRA REGION		235,735.92	235,735.92
MORH GOG	SPOT IMPROVEMENT OF JIRAPA - SIGRI ROAD, UPPER WEST REGION		157,610.72	157,610.72

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ALTERNATIVE DEMONSTRATION ON AKWASIHO - TWENEDURASE ROADS, EASTERN REGION		1,058,764.63	1,058,764.63
MORH GOG	MINOR SPOT IMPROVEMENT OF NAKPACHEI - KPALBILOGNI - NAKWADJRO ROAD, NORTHERN REGION		500,000.00	500,000.00
MORH GOG	RESHAPING OF LUNGNI - MAGGIDO, NORTHERN REGION		285,522.79	285,522.79
MORH GOG	ROUTINE MAINTENANCE ON NKWANTA BRENGO, ASHANTI REGION		128,908.00	128,908.00
MORH GOG	ROUTINE MAINTENANCE ON TOKROANU-AYIRAFIE, OTI REGION		164,329.90	164,329.90
MORH GOG	ROUTINE MAINTENANCE ON TORVI- AGBADRAFOR, VOLTA REGION		157,625.00	157,625.00
MORH GOG	SPOT IMPROVEMENT OF DAMANKWANTA- DAFIAMA, BONO EAST REGION		403,753.72	403,753.72
MORH GOG	RESHAPING OF KPATILI JN - KPATILI ROADS, NORTHERN REGION		22,224.23	22,224.23
MORH GOG	BITUMEN SURFACING OF NSAWORA JN - KOJOKROM - AKAAKROM JN, WESTERN NORTH REGION		760,000.00	760,000.00
MORH GOG	RESHAPING OF DISIGA - SAKPULO, NORTHERN REGION		103,676.20	103,676.20
MORH GOG	RESHAPING OF NANTON - GUNO, NORTHERN REGION		158,035.51	158,035.51
MORH GOG	RESHAPING OF PAGA - KAYORO ROAD, UPPER EAST REGION		147,226.42	147,226.42
MORH GOG	RESHAPING OF PAGA - KAYORO ROAD, UPPER EAST REGION		96,706.21	96,706.21
MORH GOG	RESHAPING OF PAGA - KAYORO ROAD, UPPER EAST REGION		156,067.37	156,067.37
MORH GOG	ROUTINE MAINTENANCE ON NAKPAYILI - KAPOGUNI, NORTHERN REGION		190,440.00	190,440.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON WALEWALE - TIANOBA - BOAKUDO, NORTH EAST REGION		86,575.15	86,575.15
MORH GOG	ROUTINE MAINTENANCE ON LOVI - GRUPE ROAD, SAVANNAH REGION		185,781.64	185,781.64
MORH GOG	GRASS CUTTING ALONG KINTAMPO TAMALE ROAD-KINTAMPO NORTH		36,295.00	36,295.00
MORH GOG	DESILTING OF DOUBLE PIPE CULVERT OUTFALL CHANNEL AT OLD AKANU ROAD,IN KETU NORTH MUNICIPLITY		12,029.00	12,029.00
MORH GOG	ROUTINE MAINTENANCE ON GURUMBELLE-KPALWOHO, UPPER WEST REGION		57,142.05	57,142.05
MORH GOG	SPOT IMPROVEMENT ON ZIMPUOPARE-LIMBUSSIE ROAD, UPPER WEST REGION		23,794.46	23,794.46
MORH GOG	ROUTINE MAINTENANCE ON AMAKROM JUNCTION - BONOMAN KWAMANG & EWIADASO ROADS, WESTERN REGION		33,430.12	33,430.12
MORH GOG	ROUTINE MAINTENANCE ON CHESHEGU JN-CHESHEGU ROCHIM, NORTHERN REGION		22,221.47	22,221.47
MORH GOG	CULVERT CONSTRUCTION ON MEHAME JN - DADIESOABA ROADM, AHAFO REGION		67,267.55	67,267.55
MORH GOG	BITUMEN SURFACING ON BASINGELE-ADUPRI ROAD, WESTERN NORTH REGION		380,000.00	380,000.00
MORH GOG	EDGE PROTECTION ON NAVRRONGO-PUNGU(SOLAR STATION), UPPER EAST REGION		500,000.00	500,000.00
MORH GOG	POTHOLE PATCHING OF WEIJA-DAM SITE AREA ROADS, GREATER ACCRA REGION		197,246.40	197,246.40
MORH GOG	ROUTINE MAINTENANCE. OF NSAKINA-ODUMASE, GREATER ACCRA REGION		199,246.00	199,246.00
MORH GOG	ROUTINE MAINTENANCE ON LORMINAVA AREA ROADS, GREATER ACCRA REGION		197,891.20	197,891.20

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	POTHOLE PATCHING OF DAWA-AHWIAM, GREATER ACCRA REGION		20,265.31	20,265.31
MORH GOG	ROUTINE MAINTENANCE ON AMRAHIA AREA ROADS, GREATER ACCRA REGION		197,241.50	197,241.50
MORH GOG	ROUTINE MAINTENANCE OF DODOWA-AFIENYA, GREATER ACCRA REGION		159,886.90	159,886.90
MORH GOG	ROUTINE MAINTENANCE ON AKROFUOM JNC- AKROFUOM, BONO EAST REGION		198,906.00	198,906.00
MORH GOG	ASPHALTIC OVERLAY OF SELECTED ROADS IN WEIJA -GBAWE, GREATER ACCRA REGION		5,000,000.00	5,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON BRAHABEBOME - SEKYESO ROAD, ASHANTI REGION		40,038.52	40,038.52
MORH GOG	SPOT IMPROVEMENT OF NAVRONGO - MIRIGU ROAD.UPPER EAST REGION		6,383,548.73	6,383,548.73
MORH GOG	ROUTINE MAINTENANCE ON BAWENA - MURUGU ROAD, SAVANNAH REGION		163,598.46	163,598.46
MORH GOG	ROUTINE MAINTENANCE ON BAYA - EHIAMANKYENE, BONO EAST REGION		183,860.00	183,860.00
MORH GOG	ROUTINE MAINTENANCE ON MOTIGU - GURUMBELLE ROAD, UPPER WEST REGION		129,668.70	129,668.70
MORH GOG	ROUTINE MAINTENANCE ON NYEMATI - KUNKORGU ROAD, UPPER WEST REGION		78,586.49	78,586.49
MORH GOG	ROUTINE MAINTENANCE ON ZANOBALUNDA JN - ZANOBALUNDA ROAD, NORTHERN REGION		28,280.80	28,280.80
MORH GOG	SPOT IMPROVEMENT OF PRESTEA - TUMENTU ROADS, WESTERN REGION		228,000.00	228,000.00
MORH GOG	ROUTINE MAINTENANCE ON GALOSOTA JN - GALOSOTA, VOLTA REGION		134,083.96	134,083.96
MORH GOG	ROUTINE MAINTENANCE ON BOLE - SENTON ROAD, SAVANNAH REGION		174,433.00	174,433.00
MORH GOG	ROUTINE MAINTENANCE ON ASANTASO JN - AKRUFI, BONO EAST REGION		135,850.00	135,850.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON BAWENA - MURUGU ROAD, SAVANNAH REGION		140,614.00	140,614.00
MORH GOG	POTHOLE PATCHING ON BOTOKROM NKYEMKYEMEM-ABRIKASU, BONO REGION		22,316.64	22,316.64
MORH GOG	POTHOLE PATCHING ON AKOTSI-FAWOMANYE ROAD, CENTRAL REGION		180,876.95	180,876.95
MORH GOG	GRASSCUTTING OF WLITE-TADZEWU, VOLTA REGION		35,122.24	35,122.24
MORH GOG	SPOT IMPROVEMENT OF PINA-SENTU-ZIMOPARE, UPPER WEST REGION		128,388.06	128,388.06
MORH GOG	MAINTENANCE ON KPALBE-KAASHINI & CHAUHUNG - WAADIK , VOLTA REGION		55,178.24	55,178.24
MORH GOG	ROUTINE MAINTENANCE ON PION-DANBENI-BONBONAYILI, NORTHERN REGION		45,540.00	45,540.00
MORH GOG	ROUTINE MAINTENANCE ON UKLAJABANDO-SOGON NO.1, NORTHERN REGION		140,188.54	140,188.54
MORH GOG	ROUTINE MAINTENANCE ON CHEREPONI-WENCHIKI, NORTH EAST REGION		78,617.00	78,617.00
MORH GOG	RESHAPING OF OBEYEYIE PEACE VILLAGE AREA & ASUTSUARE-AVEYIME ROADS, GREATER ACCRA REGION		96,740.21	96,740.21
MORH GOG	ROUTINE MAINTENANCE ON KOJOKROM-KABONYA ROADS, BONO EAST REGION		30,012.00	30,012.00
MORH GOG	ROUTINE MAINTENANCE ON SONGOLI-BANKROMISA, WESTERN NORTH REGION		107,498.51	107,498.51
MORH GOG	ROUTINE MAINTENANCE ON NYAKROM-NSABAA, CENTRAL REGION		21,703.34	21,703.34
MORH GOG	ROUTINE MAINTENANCE ON APESIKA-ABUOM BASARE, BONO EAST REGION		191,664.70	191,664.70
MORH GOG	ROUTINE MAINTENANCE ON OFUMAN-TUOBODOM, BONO EAST REGION		11,255.44	11,255.44
MORH GOG	MAINTENANCE ON PUSUGA-KALEGU-SANSAMANGU, NORTHERN REGION		174,980.00	174,980.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	MAINTENANCE ON PUSUGA-KALEGU-SANSAMANGU, NORTHERN REGION		137,982.88	137,982.88
MORH GOG	ROUTINE MAINTENANCE ON ZANZUGU-TAHANAYILL, SAVANNAH REGION		160,348.00	160,348.00
MORH GOG	ROUTINE MAINTENANCE ON TUBONG-TAMBALUNGU, UPPER EAST REGION		86,060.36	86,060.36
MORH GOG	ROUTINE MAINTENANCE OF ZIAVI YOBUKOPE JN-ZIAVI, VOLTA REGION		100,000.00	100,000.00
MORH GOG	RESHAPING OF KPONOKLE-PONPONYA, EASTERN REGION		62,707.11	62,707.11
MORH GOG	RESHAPING OF HEBRON-FAASE, GREATER ACCRA REGION		28,066.49	28,066.49
MORH GOG	ROUTINE MAINTENANCE OF WIAGA-MUTIENSA, UPPER EAST REGION		22,420.37	22,420.37
MORH GOG	REHABILITATION OF SELECTED ROADS IN TSE ADDO, REHABILITATION OF GP WAREHOUSE AREA ROADS & UPGRADING OF SELECTED ROADS IN KETU SOUTH MUNICIPAL		50,000,000.00	50,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON OBENGKROM - BOJAMPA NO. 2, AHAFO REGION		82,652.88	82,652.88
MORH GOG	ROUTINE MAINTENANCE ON GINDABO-VONDIEL ROAD, SAVANNAH REGION		37,649.70	37,649.70
MORH GOG	ROUTINE MAINTENANCE ON LUNGNI-TAKORADI, NORTHERN REGION		20,478.10	20,478.10
MORH GOG	ROUTINE MAINTENANCE ON SUNGULI - JAGRI - MULIPIDO, NORTHERN REGION		190,055.88	190,055.88
MORH GOG	ROUTINE MAINTENANCE ON LINALDO - UGANDO ROAD, NORTHERN REGION		192,080.00	192,080.00
MORH GOG	ROUTINE MAINTENANCE ON NAKPANDO - CHIEF PALACE, VOLTA REGION		188,641.80	188,641.80
MORH GOG	ROUTINE MAINTENANCE ON GERIMATA - KUJONI, NORTHERN REGION		191,125.00	191,125.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON WAPULI - NANKPONI - CHAGBUNG, NORTHERN REGION		193,099.76	193,099.76
MORH GOG	ROUTINE MAINTENANCE ON NAKPANDO - KPANJOL, VOLTA REGION		190,137.30	190,137.30
MORH GOG	ROUTINE MAINTENANCE OF NAKPANDO-KPANJOL, VOLTA REGION		190,026.00	190,026.00
MORH GOG	ROUTINE MAINTENANCE ON DOGBALN - NYANOGBAL, NORTH EAST REGION		188,771.20	188,771.20
MORH GOG	ROUTINE MAINTENANCE ON TINGBENI - NAKPABUNI - TOGENG, UPPER EAST REGION		191,170.00	191,170.00
MORH GOG	ROUTINE MAINTENANCE ON KPALBA - KINABIK NORTH EAST REGION		188,581.55	188,581.55
MORH GOG	RESHAPING OF ZUARUNGU-KONGO ROAD, UPPER EAST REGION		53,482.91	53,482.91
MORH GOG	REHABILITATION OF SVELUGU BY-PASS ROAD AND GLOBAL DREAM AREA ROADS IN TAMALE NORTHERN REGION		50,000,000.00	50,000,000.00
MORH GOG	ROUTINE MAINTENANCE ON PRESTEA JN - TUMENTU, WESTERN REGION		117,040.00	117,040.00
MORH GOG	REHABILITATION OF TAFO COCOA VILLAGE, EASTERN REGION		228,000.00	228,000.00
MORH GOG	SPOT IMPROVEMENT OF SORI NO. 3 - KAMACHELEKURA, SAVANNAH REGION		576,163.18	576,163.18
MORH GOG	ROUTINE MAINTENANCE OF BADU-AKORE, BONO REGION		197,634.00	197,634.00
MORH GOG	ROUTINE MAINTENANCE ON ABLADIKORPE-BUNDASE MALITARY TRAINING, GREATER ACCRA REGION		196,830.00	196,830.00
MORH GOG	ROUTINE MAINTENANCE ON AKUSE-ASUTSUARE, EASTERN REGION		192,820.00	192,820.00
MORH GOG	ROUTINE MAINTENANCE ON AKUSE-ASUTSUARE, EASTERN REGION		197,074.00	197,074.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MORH GOG	ROUTINE MAINTENANCE ON TWUMKPO-AVEYIME, VOLTA REGION		197,862.50	197,862.50
MORH GOG	EDGE PROTECTION ON NAVRONGO-PUNGU(SOLAR STATION),NORTHERN REGION		54,368.70	54,368.70
MORH GOG	ROUTINE MAINTENANCE ON NSOATRE - KOODONKORKROM, BONO REGION		196,552.30	196,552.30
MORH GOG	ROUTINE MAINTENANCE ON NSOATRE - KOODONKORKROM, BONO REGION		103,487.55	103,487.55
MORH GOG	REHABILITATION OF OJUJA JN-OJOJA-OCHANDINO, NORTHERN REGION		1,418,368.79	1,418,368.79
MORH GOG	REHABILITATION OF OJUJA JN-OJOJA-OCHANDINO, NORTHERN REGION		680,784.84	680,784.84
MORH GOG	BITUMEN SURFACING OF JAKAI - NYAMEBEBU JN, CENTRAL REGION		3,134,255.20	3,134,255.20
MORH GOG	SPOT IMPROVEMENT OF GBOKOPE - MELENU, VOLTA REGION		1,560,368.00	1,560,368.00
MORH GOG	UPGRADING OF NSAWORA - YAWKROM ROAD, WESTERN REGION		2,595,732.17	2,595,732.17
MORH GOG	PAYMENT FOR SPOT IMPROVEMENT OF ODOBEN - BEPONTA - NSUTEM FEEDER ROAD		3,622,615.51	3,622,615.51
MORH GOG	REHABILITATION OF JERIGU-DALINBILA MAIN ROAD WITHIN TAMALE METROPOLIS		5,204,132.59	5,204,132.59
	RAIL INFRASTRUCTURE	-	247,399,106.95	247,399,106.95
	MINISTRY OF RAILWAYS DEVELOPMENT	-	247,399,106.95	247,399,106.95
MRD GOG	RENOVATION OF STORE HOUSES AT LOCATION- GHANA RAILWAY COMPANY LIMITED - KOJOKORM TARKORAD1		30,194,130.99	30,194,130.99
MRD GOG	RENOVATION OF STORE HOUSES AT LOCATION - GHANA RAILWAY COMPANY LIMITED - KOJOKORM TARKORAD1		12,066,478.51	12,066,478.51

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MRD GOG	REDEVELOPMENT OF KOJOKROM-MANSO RAILWAY LINE STANDARD GAUGE SINGLE TRACK		30,000,000.00	30,000,000.00
MRD GOG	CONSTRUCTION OF SINGLE STANDARD GAUGE RAILWAY LINE -TEMA TO MPAKADAN : IPC # 58		38,698,533.84	38,698,533.84
MRD GOG	RENOVATION OF STORE HOUSES AT LOCATION- GHANA RAILWAY COMPANY LIMITED - KOJOKORM TARKORAD1		22,457,313.23	22,457,313.23
MRD GOG	REDEVELOPMENT OF KOJOKROM-MANSO RAILWAY LINE		65,400,000.00	65,400,000.00
MRD GOG	COMPENSATION -TEMA MPAKADAN RAILWAY PROJECT		6,904,430.00	6,904,430.00
MRD GOG	COMPENSATION-TEMA MPAKADAN RAILWAY LINE		1,592,610.00	1,592,610.00
MRD GOG	COMPENSATION-TEMA MPAKADAN RAILWAY LINE		10,100.00	10,100.00
MRD GOG	COMPENSATION -TEMA MPAKADAN RAILWAY PROJECT		2,092,921.00	2,092,921.00
MRD GOG	SUPPLY OF TREATED WOODEN SLEEPERS		5,727,532.97	5,727,532.97
MRD GOG	COMPENSATION -TEMA MPAKADAN RAILWAY PROJECT		14,640.00	14,640.00
MRD GOG	CONSULTING SERVICES FOR THE FRONT -END ENG.DESIGN, FINAL CONSTRUCTION SUPERVISION OF WESTERN RAILWAY LINE		3,769,521.00	3,769,521.00
MRD GOG	CONSULTING SERVICES FOR THE REVIEW OF THE RAILWAY MASTER PLAN OF GHANA		4,357,257.64	4,357,257.64
MRD GOG	COMPENSATION -TEMA MPAKADAN RAILWAY PROJECT		215,130.00	215,130.00
MRD GOG	COMPENSATION -TEMA MPAKADAN RAILWAY PROJECT		310,500.00	310,500.00
MRD GOG	COMPENSATION -TEMA MPAKADAN RAILWAY PROJECT		19,300.00	19,300.00
MRD GOG	RENOVATION OF STORE HOUSE AT LOCATION		17,347,231.36	17,347,231.36

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
MRD GOG	SUPPLY OF TREATED WOODEN SLEEPERS FOR WORKS AT KOJOKROM-NSUTA SECTION OF THE NARROW GAUGE RAIL LINE		6,078,676.41	6,078,676.41
MRD GOG	COMPENSATION -TEMA MPAKADAN RAILWAY PROJECT		133,600.00	133,600.00
MRD GOG	COMPENSATION -TEMA MPAKADAN RAILWAY PROJECT		9,200.00	9,200.00
	OTHER CRITICAL INFRASTRUCTURE	-	2,775,855,752.20	2,775,855,752.20
	MINISTRY OF SANITATION AND WATER RESOURCES (WATER AND SANITATION INITIATIVE)	-	50,982,699.80	50,982,699.80
MSWR GOG	RECONSTRUCTION OF EJURA WATER SUPPLY SYSTEM IN THE ASHANTI REGION		1,200,000.00	1,200,000.00
MSWR GOG	DRILLING OF BOREHOLES, SUPPLY AND INSTALLATION OF SUBMERSIBLE HYBRID PUMPS, AND LAYING OF HDPE TRANSMISSION PIPELINES ON THE GOASO WATER SYSTEM		5,615,635.04	5,615,635.04
MSWR GOG	PROVISION AND CONSTRUCTION OF HOUSEHOLD TOILETS TO SELECTED LOW INCOME URBAN COMMUNITIES IN THE WESTERN REGION		140,654.00	140,654.00
MSWR GOG	DRILLING AND MECHANISATION OF BOREHOLES WITH HYBRID SUBMERSIBLE PUMPS COMPLETE WITH SOLAR FARM, LAYING OF UPVC AND HDPE TRANSMISSION AND DISTRIBUTION PIPELINES, AND CONSTRUCTION AT CHIANA AND SANDEMA UPPER EAST REGION		3,009,335.40	3,009,335.40
MSWR GOG	LAYING OF TRANSMISSION AND DISTRIBUTION PIPELINES AND INSTALLTION OF		3,721,715.20	3,721,715.20

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	PACKAGED WATER TREATMENT PLANTS AT JUABENG WATER SYSTEM ASHANTI REGION			
MSWR GOG	REHABILITATION OF KARAGA WATER SUPPLY SYSTEM		8,114,489.60	8,114,489.60
MSWR GOG	SUPPLY AND LAYING OF TRANSMISSION PIPELINES AT PAPASE AND ESSIAM CLUSTER WATER SYSTEMS IN THE CENTRAL REGION		352,585.75	352,585.75
MSWR GOG	CONSTRUCTION OF DINNING HALL BLOCK WITH ANCILLARY FACILITIES AND OFFICES FOR SCHOOL OF HYGIENE HO		600,000.00	600,000.00
MSWR GOG	LAYING OF HDPE TRANSMISSION PIPELINES, REPLACEMENT OF TRANSMISSION PIPELINES WITH DIAMETER HDPE PIPES AND INSTALLATION OF HIGH LIFT HYBRID SURFACE PUMPS AT SEGE, GREATER ACCRA REGION		5,017,805.99	5,017,805.99
MSWR GOG	SUPPLY AND LAYING OF HDPE TRANSMISSION PIPELINE CONSTRUCTION OF VALVE CHAMBERS AND INSTALLATION OF PIPE FITTINGS DISTRICTS- SEGE, GREATER ACCRA REGION		3,810,447.72	3,810,447.72
MSWR GOG	SUPPLY AND INSTALLATION OF DESKTOP COMPUTERS		534,662.00	534,662.00
MSWR GOG	RECONSTRUCTION OF ASANKRAGWA WATER SYSTEM IN THE WESTERN REGION		2,525,335.53	2,525,335.53
MSWR GOG	REHABILITATION OF KARAGA WATER SUPPLY SYSTEM IN THE NORTHERN REGION-DANANK		7,861,113.29	7,861,113.29
MSWR GOG	EXPANSION OF THE KWEIMAN-DANFA WATER SYSTEM IN THE GREATER ACCRA REGION		2,423,992.19	2,423,992.19
MSWR GOG	DRILLING OF BOREHOLES, MECHANIZATION OF BOREHOLES WITH HYBRID SUBMERSIBLE PUMPS COMPLETE WITH SOLAR		3,738,545.11	3,738,545.11

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	FARM, LAYING OF TRANSMISSION PIPE LINES & OTHERS DUADASO IN THE BONO REGION			
MSWR GOG	SUPERVISION FOR THE CONSTRUCTION OF 3 STOREY, 9UNIT CLASSROOM BLOCK AND OFFICES		144,096.79	144,096.79
MSWR GOG	CONSTRUCTION OF DUADASO WATER SYSTEM IN THE BONO REGION		2,172,286.19	2,172,286.19
	DISTRICT ASSEMBLY COMMON FUND	-	351,622,937.16	351,622,937.16
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (14TH SANKOFA FIELD)		20,609,791.31	20,609,791.31
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (23RD TEN FIELD)		18,093,365.50	18,093,365.50
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (75TH JUBILEE FIELD)		86,215,780.78	86,215,780.78
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (76TH JUBILEE FIELD)		8,455,397.78	8,455,397.78
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (15TH OIL SANKOFA LIFTING)		104,406,640.89	104,406,640.89
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (77TH JUBILEE FIELD)		1,113,210.00	1,113,210.00
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (79TH JUBILEE FIELD)		28,363,550.08	28,363,550.08
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (77TH JUBILEE FIELD)		21,454,333.98	21,454,333.98
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (16th GYE NYAME FIELD)		37,896,298.95	37,896,298.95
DACF	TRANSFER OF DACF SHARE OF 5% OF ALLOCATION OF ABFA INFLOWS (80TH JUBILEE FIELD)		25,014,567.89	25,014,567.89

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	GHANA INFRASTRUCTURE INVESTMENT FUND (AGENDA 111)	-	984,191,815.24	984,191,815.24
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (14TH SANKOFA FIELD)		57,355,008.15	57,355,008.15
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (23RD TEN FIELD)		50,661,423.25	50,661,423.25
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (75TH SANKOFA FIELD)		241,404,186.29	241,404,186.29
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (76TH SANKOFA FIELD)		23,675,113.84	23,675,113.84
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (15TH SANKOFA FIELD)		292,338,594.41	292,338,594.41
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (77TH SANKOFA FIELD)		3,116,986.87	3,116,986.87
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (79TH JUBILEE FIELD)		79,417,940.16	79,417,940.16
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (24TH TEN LIFTING)		60,072,135.27	60,072,135.27
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (16TH GYAME FIELD)		106,109,637.02	106,109,637.02
GIIF	TRANSFER OF GIIF SHARE OF 20% OF ALLOCATION OF ABFA CAPEX (80TH JUBILEE FIELD)		70,040,789.97	70,040,789.97
	ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT	-	1,389,058,300.00	1,389,058,300.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 14TH SANKOFA FIELD LIFTINGS FOR THE ACCRA TEMA MOTORWAY PROJECT		85,444,800.00	85,444,800.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 23RD TEN FIELD LIFTINGS FOR THE ACCRA TEMA MOTORWAY PROJECT		102,765,600.00	102,765,600.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 75TH JUBILEE FIELD LIFTINGS FOR THE ACCRA TEMA MOTORWAY PROJECT		392,274,000.00	392,274,000.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 76TH JUBLILEE FIELD LIFTINGS FOR THE ACCRA TEMA MOTORWAY PROJECT		42,388,200.00	42,388,200.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 15TH SANKOFA LIFTINGS FOR THE ACCRA TEMA MOTORWAY PROJECT		366,767,500.00	366,767,500.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 77TH SANKOFA LIFTINGS FOR THE ACCRA TEMA MOTORWAY PROJECT		7,393,200.00	7,393,200.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 79TH JUBILEE FIED		80,000,000.00	80,000,000.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 24TH TEN LIFTING		79,250,000.00	79,250,000.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 16TH GYE NYAME FIELD		157,200,000.00	157,200,000.00
GIIF	TRANSFER OF ABFA FINANCED ACCRA-TEMA MOTORWAY PROJECT'S SHARE OF 80TH JUBILEE FIELD		75,575,000.00	75,575,000.00

MDA	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (GH¢)	CAPEX (GH¢)	TOTAL (GH¢)
	5.0 PUBLIC INTEREST AND ACCOUNTABILITY COMMITTEE	9,171,423.18	-	9,171,423.18
MOF GOG	PAYMENTS OF OPERATIONS OF THE PUBLIC INTETEREST AND ACCOUNTABILITY COMMITTEE (PIAC) FOR THE FIRST QUATER OF 2024	3,057,141.06		3,057,141.06
MOF GOG	PAYMENTS OF THE OPERATIONS OF THE PUBLIC INTEREST AND ACCOUNTABILITY COMMITTEE (PIAC) FOR THE SECOND QUARTER OF 2024	3,057,141.06		3,057,141.06
MOF GOG	PAYMENTS OF THE OPERATIONS OF THE PUBLIC INTEREST AND ACCOUNTABILITY COMMITTEE (PIAC) FOR THE THIRD QUARTER OF 2024	3,057,141.06		3,057,141.06
TOTAL		2,406,742,898.09	5,153,168,360.72	7,559,911,258.81

Source: Ministry of Finance

Appendix 10: List of Persons Holding Positions and Qualifying Instruments

A. LIST OF PERSONS HOLDING POSITIONS REQUIRED FOR THE OPERATION AND PERFORMANCE OF THE GHANA STABILISATION AND GHANA HERITAGE FUNDS

The membership of the IAC is being reconstituted.

B. LIST OF QUALIFYING INSTRUMENTS FOR THE GHANA PETROLEUM FUNDS

In compliance with Section 61 of the PRMA, the GPFs are invested in the following instruments:

- Overnight and call deposits
- Discount notes
- Treasury bills
- Short-term deposits
- Investment grade bonds
- Certificates of deposit
- Commercial papers
- Medium term note

Appendix 11: Surface Rental Update, Jan - Dec 2024

No.	Operator	Contract Area	Prior Year Balances	2024 Estimated Amount	2024 Jan-Dec Payment	2024 outstanding Balance
			(US\$)	(US\$)	(US\$)	(US\$)
1	Pecan Energy Limited	Deepwater Tano/Cape Three Points	-	201,000.00	226,606.85	- 25,606.85
2	Eni Ghana Exploration & P	Cape Three Points Block 4	-	92,980.00	92,980.00	-
3	Planet One	Deepwater Cape Three Points	73,700.00	73,700.00	73,700.00	73,700.00
4	Tullow Ghana Ltd	Deepwater Tano	-	59,261.23	59,261.23	-
5	Eco Atlantic	Deepwater Cape Three Points West Offshore		47,200.00	-	47,200.00
6	Springfield Exploration and Production Ltd	West Cape Three Points Block 2	84,086.58	33,650.00	-	117,736.58
7	Tullow Ghana Ltd	West Cape Three Points		18,464.00	18,464.00	-
8	Eni Ghana Exploration & Production Ltd	Offshore Cape Three Points	-	19,030.00	19,030.00	-
9	Amni Ghana	Central Tano	- 710.00	13,900.00	13,944.00	- 754.00
10	Medea Development	East Cape Three Points	234,790.00	78,250.00	-	313,040.00
11	Base Energy Ghana Ltd	Expanded Shallow Water Tano	-	75,400.00	-	75,400.00
12	OPCO	Offshore South-West Tano	100.00	8,850.00	8,725.00	125.00
13	OPCO	East Keta Offshore	537,794.80	-	-	537,794.80
	Subtotal (Existing PAs)- A		856,061.38	721,685.23	286,104.23	1,138,635.53
Terminated PAs						
14	Sahara Energy Fields Ghana	Shallow Water Cape Three Points	75,000.00	-	-	75,000.00
15	Swiss African Oil Company Limited	Onshore/Offshore Keta Delta Block	862,500.00	-	-	862,500.00
16	Britannia -U	Southwest Saltpond	760,208.33	-	-	760,208.33
17	UB Resources Ltd	Offshore Cape Three Points South	105,415.58		-	105,415.58
	Total For Terminated PAs- B		1,803,123.91	0	0	1,803,123.91
	GRAND TOTAL (A+B)		2,659,185.29	721,685.23	286,104.23	2,941,759.44

Source: Petroleum Commission

Appendix 12: Actual Inflows into the ABFA account from January-December 2024 Exchange rate

S/N	Date of Posting	Details of Lifting	Amount (US\$M)	Cedi Equivalent (GH¢M)	BoG's US\$ Rate from the T24 on the date of posting
Opening Balance				592.57	
1	19-Feb-24	ABFA Share of 14th Sankofa Lifting	33.56	409.68	12.2064
2	26-Mar-24	ABFA Share of 23rd TEN Lifting	28.17	361.87	12.8457
3	24-Apr-24	ABFA Share of 75th Jubilee Field Lifting	131.87	1,724.32	13.0758
4	4-Jun-24	ABFA Share of 76th Jubilee Field Lifting	11.97	169.11	14.1294
5	8-Jul-24	ABFA share of 15th Sankofa Lifting	142.33	2,088.13	14.6707
6	24-Jul-24	ABFA share of 77th Jubilee Field	1.51	22.26	14.7864
7	23-Oct-24	ABFA share of 79th Jubilee Field	35.45	567.27	16
8	22-Nov-24	ABFA share of 24th Ten Lifting	27.07	429.09	15.85
9	26-Nov-24	ABFA share of 16th Gye Nyame Field	48.21	757.93	15.72
10	4-Dec-24	ABFA share of 80th Jubilee Field	33.1	500.29	15.115
Total Inflows into the ABFA US\$ Account (January-December 2024)			493.25	7,029.94	
Total inflows into the ABFA + Opening balance				7,622.51	

Source: Ministry of Finance

Appendix 13: Analysis of Free SHS and other Macroeconomic Indicators from 2017 to 2024

Item	2017	2018	2019	2020	2021	2022	2023	2024	Total
Free Senior High School (FSHS) Expenditure GHC mn	196,379,893.20	414,643,349.65	570,865,917.58	640,319,078.50	420,000,000.00	1,166,084,947.95	850,000,000.00	2,400,899,587.00	6,659,192,773.88
Total ABFA Expenditure (in GH¢ mn)	265,283,812.64	827,653,566.25	1,270,944,339.86	2,771,123,314.72	1,859,126,574.64	4,411,919,419.78	5,118,806,084.31	7,611,001,621.78	24,135,858,733.98
Petroleum Revenue (in GH¢ mn)	2,407,700,000	4,491,400,000	4,888,000,000	3,746,100,000	4,900,300,000	12,061,800,000	12,625,250,000	19,833,825,594	64,954,375,594,000,000
Total Gov't Expenditure (in GH¢ mn)	51,985,948,597	58,196,960,205	67,856,108,798	96,410,209,253	109,275,888,611	146,370,737,475	155,159,036,546	226,243,542,989	911,498,432,474,000,000
(FSHS) % of Total ABFA Expenditure	74.03%	50.10%	44.92%	23.11%	22.59%	26.43%	16.61%	31.55%	27.59%
(FSHS) % of Petroleum Revenue	8.16%	9.23%	11.68%	17.09%	8.57%	9.67%	6.73%	12.11%	0.00%
(FSHS) % of Total Gov't Expenditure	0.38%	0.71%	0.84%	0.66%	0.38%	0.80%	0.55%	1.06%	0.00%



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