

State	Benue
Budget Year	2021
BPR Period	Q1
Budget To be reporting Against	Original Budget
Opening Balance in Original Budget	
Opening Balance in Final Budget	
Actual Opening Balance	

Instructions (see Instructions Manual for more detailed guidance)

Populate Chart of Accounts segments in **Purple worksheets (ADMIN.C, EXP.C, FUNC.C and REV.C)**, taking the codes from the NCOA Error Checker. Note this must be the same codes as populated in the Budget Templates. **Ensure there are no gaps (blank rows) between codes.**

Fill in cells B1-B6 (and B7 where appropriate) above.

Compile output data Budget Compilation template sheets 1-5 as follows:

Worksheet 1. Rec Revenue - copy data from budget template Worksheet 1. Recurrent Revenue, Columns A, B and J (row 2 to 2001) and paste into Worksheet 1. Recurrent Revenue, Columns A, B and C/D** (row 2 to 4,001) in this template

Worksheet 2. Personnel - copy data from budget template Worksheet 2. Personnel, Columns A:C*, M (row 2 to 5,001) and paste into Worksheet 2. Personnel, Columns A:C* and D/E** (row 2 to 10,001) in this template

Worksheet 3. Overhead - copy data from budget template Worksheet 3. Overhead, Columns A:C*, M (row 2 to 10,001) and paste into Worksheet 3. Overheads, Columns A:C* and D/E** (row 2 to 20,001) in this template can be used.

Worksheet 4. Capital - copy data from budget template Worksheet 4. Capital, Columns D:G*, P (row 2 to 4,001) and paste into Worksheet 4. Capital, Columns D:G* and H/I** (row 2 to 8,001) in this template

Worksheet 5. Capital Receipts - copy data from budget template Worksheet 5. Capital Receipts, Columns C:E, M (row 2 to 4,001) and paste into Worksheet 5. Capital Receipts, Columns A, B and C/D** (row 2 to 4,001) in this template

* Function codes are not mandatory

**In case a revised/supplementary budget is passed, enter this in the latter of these columns.

Compile performance data for the Quarter in sheets 1-5 as follows:

Worksheet 1. Rec Revenue - enter administrative and economic codes in columns A and B, and enter actual performance in the relevant column (F-I). Existing rows (where budget has been entered) can be used if the coding is the same. Alternatively new rows can be used.

Worksheet 2. Personnel - enter administrative, economic and function codes in columns A-C, and enter actual performance in the relevant column (G-J). Existing rows (where budget has been entered) can be used if the coding is the same. Alternatively new rows can be used.

Worksheet 3. Overhead - enter administrative, economic and function codes in columns A-C, and enter actual performance in the relevant column (G-J). Existing rows (where budget has been entered) can be used if the coding is the same. Alternatively new rows can be used.

Worksheet 4. Capital - enter administrative code in column D, project description in column E, economic and function codes in columns F-G, and enter actual performance in the relevant column (K-N). Existing rows (where budget has been entered) can be used if the coding is the same. Alternatively new rows can be used.

Worksheet 5. Capital Receipts - enter administrative code in column C, project description in column D, economic code in column E, and enter actual performance in the relevant column (I-L). Existing rows (where budget has been entered) can be used if the coding is the same. Alternatively new rows can be used.

When pasting data into forms 1-5, use the **Paste Special - Values** option.

Ensure that the Chart of Accounts descriptions lookups (columns with orange headers and white cells) are returning a description. Otherwise there is a discrepancy with the Coding.

Budget Performance Reports are contained in the Worksheet range A-C (**Green**). Some Reports will not be populated if the COA Segment has not been applied. MDA Reports are contained in Worksheets D1-D3 (**Yellow**). Choose MDA from drop down in cell C1 in each worksheet.

Note the codes associated to each classification of expenditure and revenue in the worksheet A.1 Budget Summary are in the hidden columns K:L. If the codes for VAT or various other items are non-standard, the codes in these two hidden columns may need updating

Domestication of this Tool in States should be done by persons familiar with the templates and proficient in MS Excel. Any tampering with the coding, or non-compliance with the instructions above, could render the outputs incorrect.

Summary	2021 Original Budget	2021 Budget Revisions	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)
Recurrent Revenue	-				-	-
Recurrent Expenditure	-				-	-
Capital Expenditure	-				-	-
Capital Receipts	-				-	-
Total Revenue	-				-	-
Total Expenditure	-				-	-
Admin	2021 Original Budget	2021 Budget Revisions	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)
Recurrent Revenue						
Recurrent Expenditure	- 0.00				-	-
Capital Expenditure	-				-	-
Capital Receipts						
Total Revenue	-				-	-
Total Expenditure	-				-	-
Economic	2021 Original Budget	2021 Budget Revisions	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)
Recurrent Revenue	- 0.00				-	-
Recurrent Expenditure	-				-	-
Capital Expenditure	-				-	-
Capital Receipts	-				-	-
Total Revenue	-				-	-
Total Expenditure	-				-	-
Function	2021 Original Budget	2021 Budget Revisions	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)
Recurrent Revenue						
Recurrent Expenditure	- 0.00				-	-
Capital Expenditure	-				-	-
Capital Receipts						
Total Revenue						
Total Expenditure	-				-	-

Admin Code	Economic Code	2021 Original Budget	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	Admin	Economic
011103500100	11010101			0.00		0.00		
022000700100	11010101	41,048,512,569.18	8,711,673,211.43	41,048,512,569.18	8,711,673,211.43	8,711,673,211.43	Office of the Accountant-General	STATUTORY ALLOCATION
051700300100	11010101	441,473,434.00	110,368,358.49	441,473,434.00	110,368,358.49	110,368,358.49	Beneue State Universal Basic Education Board (SUBEB)	STATUTORY ALLOCATION
022000700100	11010101	4,253,264,465.10	105,252,909.46	4,253,264,465.10	105,252,909.46	105,252,909.46	Office of the Accountant-General	STATUTORY ALLOCATION
022000700100	11010201	13,798,146,690.00	5,295,962,745.71	13,798,146,690.00	5,295,962,745.71	5,295,962,745.71	Office of the Accountant-General	SHARE OF VAT
022000700100	11010301	1,000,000,000.00		1,000,000,000.00		0.00	Office of the Accountant-General	EXCESS CRUDE
022000800100	12010101	11,500,000,000.00	2,186,436,043.39	11,500,000,000.00	2,186,436,043.39	2,186,436,043.39	Beneue State Internal Revenue Service (BIRS)	PERSONAL TAXES
031800700100	12010101	55,000,000.00		55,000,000.00		0.00	High Court of Justice	PERSONAL TAXES
031801100100	12010101	6,565,999.00	566,275	6,565,999.00	566,275	566,274.90	Customary Court of Appeal	PERSONAL TAXES
051702100300	12010101	75,285,098.00	16,257,250.48	75,285,098.00	16,257,250.48	16,257,250.48	Beneue State University (BSU), Makurdi	PERSONAL TAXES
051700300100	12010101	16,210,915.00	3,878,961.39	16,210,915.00	3,878,961.39	3,878,961.39	Beneue State Universal Basic Education Board (SUBEB)	PERSONAL TAXES
051700300100	12010101	594,136,200.00	152,065,444.87	594,136,200.00	152,065,444.87	152,065,444.87	Beneue State Universal Basic Education Board (SUBEB)	PERSONAL TAXES
052102700100	12010101			0.00		0.00		
022000800100	12010104	12,000,000.00	3,846,475.00	12,000,000.00	3,846,475.00	3,846,475.00	Beneue State Internal Revenue Service (BIRS)	STAMP DUTY
051702100100	12010104	100,000.00	32,700.00	100,000.00	32,700.00	32,700.00	College of Education Oju	STAMP DUTY
022000800100	12010106	25,000,000.00	4,368,829.00	25,000,000.00	4,368,829.00	4,368,829.00	Beneue State Internal Revenue Service (BIRS)	DEVELOPMENT TAX/LEVY
022000800100	12010107	3,921,525.00		3,921,525.00		0.00	Beneue State Internal Revenue Service (BIRS)	CAPITAL GAIN TAX
021500100100	12010108	125,000,000.00	2,425,180.07	125,000,000.00	2,425,180.07	2,425,180.07	Ministry of Agriculture and Natural Resources	LIVESTOCK TAX
022000800100	12010109	586,280,478.00	357,283,387.52	586,280,478.00	357,283,387.52	357,283,387.52	Beneue State Internal Revenue Service (BIRS)	OTHER SERVICE TAXES
022000800100	12010109	10,000,000.00	169,330.00	10,000,000.00	169,330.00	169,330.00	Beneue State Internal Revenue Service (BIRS)	OTHER SERVICE TAXES
031800400100	12010109	2,000,000.00	950.00	2,000,000.00	950.00	950.00	Ministry of Justice	OTHER SERVICE TAXES
012300100100	12020109	200,000.00		200,000.00		0.00	Ministry of Information,Culture and Tourism	REGISTRATION OF VOLUNTARY ORGANIZATIONS
053905100200	12020109	100,000.00	90,000.00	100,000.00	90,000.00	90,000.00	Ministry of Youth and Sports Development	REGISTRATION OF VOLUNTARY ORGANIZATIONS
053905100200	12020109	64,000.00		64,000.00		0.00	Ministry of Youth and Sports Development	REGISTRATION OF VOLUNTARY ORGANIZATIONS
051700100100	12020112			0.00		0.00		
022800100100	12020112	672,261.00		672,261.00		0.00	Ministry of Energy ,Science and Technology	BRICKMAKING, etc LICENSE
022000800100	12020113	25,000,000.00	1,306,200.00	25,000,000.00	1,306,200.00	1,306,200.00	Beneue State Internal Revenue Service (BIRS)	CART LICENSES
025200100100	12020115	250,000.00		250,000.00		0.00	Ministry of Water Resources and Environment	CATTLE DEALER LICENSES
021500100100	12020116	200,000.00	644,000.00	200,000.00	644,000.00	644,000.00	Ministry of Agriculture and Natural Resources	DRIED FISH & MEAT LICENSES
021500100100	12020118	200,000.00	695,650.00	200,000.00	695,650.00	695,650.00	Ministry of Agriculture and Natural Resources	EARNINGS FROM COMMERCIAL ACTIVITIES
021500100100	12020118	200,000.00		200,000.00		0.00	Ministry of Agriculture and Natural Resources	EARNINGS FROM COMMERCIAL ACTIVITIES
021500100100	12020118	200,000.00	9,000.00	200,000.00	9,000.00	9,000.00	Ministry of Agriculture and Natural Resources	EARNINGS FROM COMMERCIAL ACTIVITIES
021500100100	12020119	200,000.00		200,000.00		0.00	Ministry of Agriculture and Natural Resources	PET (DOG) LICENSES
025200100100	12020121	250,000.00		250,000.00		0.00	Ministry of Water Resources and Environment	FISHING PERMITS
021500100100	12020122	400,000.00		400,000.00		0.00	Ministry of Agriculture and Natural Resources	HUNTING PERMITS
021500100100	12020122	760,000.00	4,365,500.00	760,000.00	4,365,500.00	4,365,500.00	Ministry of Agriculture and Natural Resources	PRODUCE BUYING LICENSES
021502100100	12020456	560,218.00		560,218.00		0.00	Alkeran Orshii Polytechnic, Yandev.	PRODUCE BUYING LICENSES
051701900100	12020456	50,000.00		50,000.00		0.00	College of Education, Katsina-Ala	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
025200100100	12020127	50,000,000.00		50,000,000.00		0.00	Ministry of Water Resources and Environment	BOREHOLE DRILLING LICENSES
025305600100	12020905	2,000,000.00		2,000,000.00		0.00	Beneue State Urban Development Board	LEASE RENTAL
051400100100	12020442	1,000,000.00		1,000,000.00		0.00	Ministry of Women Affairs and Social Development	ASSOCIATION FEES
021500100100	12020131	1,000,000.00	2,721,100.00	1,000,000.00	2,721,100.00	2,721,100.00	Ministry of Agriculture and Natural Resources	MOTOR VEHICLE LICENSES
022000800100	12020131	80,000,000.00	14,959,759.88	80,000,000.00	14,959,759.88	14,959,759.88	Beneue State Internal Revenue Service (BIRS)	MOTOR VEHICLE LICENSES
022000800100	12020132	30,000,000.00	8,882,250.00	30,000,000.00	8,882,250.00	8,882,250.00	Beneue State Internal Revenue Service (BIRS)	DRIVERS' LICENSES
052100100100	12020135	2,000,000.00		2,000,000.00		0.00	Ministry of Health and Human Services	HEALTH FACILITIES LICENSES
051700100100	12020134	183,750,000.00	1,147,000.00	183,750,000.00	1,147,000.00	1,147,000.00	Ministry of Education	PRIVATE SCHOOLS LICENSES
021500100100	12020136	1,000,000.00		1,000,000.00		0.00	Ministry of Agriculture and Natural Resources	TRADE PERMIT LICENSES
021500100100	12020136	1,000,000.00	2,180,200.00	1,000,000.00	2,180,200.00	2,180,200.00	Ministry of Agriculture and Natural Resources	TRADE PERMIT LICENSES
052100100100	12020135	2,000,000.00	3,607,500.00	2,000,000.00	3,607,500.00	3,607,500.00	Ministry of Health and Human Services	HEALTH FACILITIES LICENSES
022800100100	12020136	1,120,436.00		1,120,436.00		0.00	Ministry of Energy ,Science and Technology	TRADE PERMIT LICENSES
052100100100	12020138	2,000,000.00		2,000,000.00		0.00	Ministry of Health and Human Services	TRADITIONAL MEDICINE PRACTITIONERS
053905100200	12020140	300,000.00		300,000.00		0.00	Ministry of Youth and Sports Development	LOTTERY PERMIT LICENSES FOR LOTTERY ACTIVITIES
031800700100	12020401	4,000,000.00	6,590,896.55	4,000,000.00	6,590,896.55	6,590,896.55	High Court of Justice	COURT FEES
031801100100	12020401	500,000.00	333,840.00	500,000.00	333,840.00	333,840.00	Customary Court of Appeal	COURT FEES
022200100100	12020409	1,000,000.00		1,000,000.00		0.00	Ministry of Industry, Trade and Investment	WEIGHTS & MEASURE FEES
052102600100	12020412	700,000.00	160,000.00	700,000.00	160,000.00	160,000.00	Beneue State University Teaching Hospital (BSUTH)	RESEARCH TESTING FEES
023400100100	12020415	20,000.00		20,000.00		0.00	Ministry of Works, Transport and Energy	TRADE TESTING FEES
022000100100	12020417	5,000,000.00	100,000.00	5,000,000.00	100,000.00	100,000.00	Ministry of Finance	CONTRACTOR REGISTRATION FEES
022000100100	12020417	200,000.00	465,000.00	200,000.00	465,000.00	465,000.00	Ministry of Finance	CONTRACTOR REGISTRATION FEES
023400100100	12020417	1,680,653.00		1,680,653.00		0.00	Ministry of Works, Transport and Energy	CONTRACTOR REGISTRATION FEES
051702100200	12020417	60,000.00	120,000.00	60,000.00	120,000.00	120,000.00	Beneue State University College of Health Sciences	CONTRACTOR REGISTRATION FEES
052102600100	12020417	100,000.00		100,000.00		0.00	Beneue State University Teaching Hospital (BSUTH)	CONTRACTOR REGISTRATION FEES
011101000100	12020417	5,000,000.00		5,000,000.00		0.00	Public Procurement Commission	CONTRACTOR REGISTRATION FEES
031800400100	12020418	850,000.00	222,000.00	850,000.00	222,000.00	222,000.00	Ministry of Justice	MARRIAGE/ DIVORCE FEES
011101000100	12020418	200,000.00		200,000.00		0.00	Public Procurement Commission	MARRIAGE/ DIVORCE FEES
025200100100	12020424	5,000,000.00		5,000,000.00		0.00	Ministry of Water Resources and Environment	ACCREDITATION FEES
021500100100	12020425	2,000,000.00	5,619,009.49	2,000,000.00	5,619,009.49	5,619,009.49	Ministry of Agriculture and Natural Resources	DISINFECTION OF PRODUCE FEES
031800700100	12020426	10,000,000.00	1,445,815.00	10,000,000.00	1,445,815.00	1,445,815.00	High Court of Justice	COURT SUMMONS FEES
022000100100	12020427	50,000,000.00	19,982,116.76	50,000,000.00	19,982,116.76	19,982,116.76	Ministry of Finance	TENDER FEES
052102600100	12020427	500,000.00		500,000.00		0.00	Beneue State University Teaching Hospital (BSUTH)	TENDER FEES
011101000100	12020427	50,000,000.00		50,000,000.00		0.00	Public Procurement Commission	TENDER FEES
012400100100	12020428	150,000,000.00		150,000,000.00		0.00	Bureau of Internal Affairs and Special Services (BIASS)	FIRE SAFETY CERTIFICATE FEES
014000200100	12020430	30,000.00	20,000.00	30,000.00	20,000.00	20,000.00	Local Government Audit Department	PROFESSIONAL REGISTRATION FEES
014000100100	12020430	150,000.00	65,000.00	150,000.00	65,000.00	65,000.00	Office of the Auditor-General of the State	PROFESSIONAL REGISTRATION FEES
022000100100	12020430	5,000,000.00	15,000.00	5,000,000.00	15,000.00	15,000.00	Ministry of Finance	PROFESSIONAL REGISTRATION FEES

025200100100	12020430	2,000,000.00	6,141,850.00	2,000,000.00	6,141,850.00	2,000,000.00	6,141,850.00	Ministry of Water Resources and Environment	PROFESSIONAL REGISTRATION FEES
025305600100	12020430	2,000,000.00		2,000,000.00	0.00	0.00	0.00	Benue State Urban Development Board	PROFESSIONAL REGISTRATION FEES
031800400100	12020430	1,200,000.00		1,200,000.00	0.00	0.00	0.00	Ministry of Justice	PROFESSIONAL REGISTRATION FEES
011101000100	12020430	5,000,000.00		5,000,000.00	0.00	0.00	0.00	Public Procurement Commission	PROFESSIONAL REGISTRATION FEES
025200100100	12020431	2,000,000.00		2,000,000.00	0.00	0.00	0.00	Ministry of Water Resources and Environment	ENVIRONMENTAL IMPACT ASSESSMENT FEES
025210400100	12020431	10,000.00	200,000.00	10,000.00	200,000.00	200,000.00	200,000.00	Benue State Environmental Sanitation Authority	ENVIRONMENTAL IMPACT ASSESSMENT FEES
022800100100	12020404	960,661.00		960,661.00	0.00	0.00	0.00	Ministry of Energy ,Science and Technology	TRADE UNION FEES
012300100100	12020436	2,000,000.00		2,000,000.00	0.00	0.00	0.00	Ministry of Information,Culture and Tourism	BILL BOARD ADVERTISEMENT FEES
025200100100	12020436	2,400,000.00		2,400,000.00	0.00	0.00	0.00	Ministry of Water Resources and Environment	BILL BOARD ADVERTISEMENT FEES
022000100100	12020437	100,000.00		100,000.00	0.00	0.00	0.00	Ministry of Finance	DEEDS REGISTRATION FEES
026000100100	12020437	1,120,436.00	990,000.00	1,120,436.00	990,000.00	990,000.00	990,000.00	Ministry of Lands, Survey and Solid Minerals	DEEDS REGISTRATION FEES
011101000100	12020437	200,000.00		200,000.00	0.00	0.00	0.00	Public Procurement Commission	DEEDS REGISTRATION FEES
025210300100	12020438	840,327.00		840,327.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	SURVEY/ PLANNING/ BUILDING FEES
026000100100	12020438	72,261,360.00	4,182,098.18	72,261,360.00	4,182,098.18	4,182,098.18	4,182,098.18	Ministry of Lands, Survey and Solid Minerals	SURVEY/ PLANNING/ BUILDING FEES
022000800100	12020439	20,000,000.00		20,000,000.00	667,500.00	667,500.00	667,500.00	Benue State Internal Revenue Service (BIRS)	AGENCY FEES
051705700100	12020440	728,283.00	122,000.00	728,283.00	122,000.00	122,000.00	122,000.00	Akawe Torkula Polytechnic, Makurdi	MEDICAL CONSULTANCY FEES
052110200100	12020440	61,200,000.00	24,697,612.32	61,200,000.00	24,697,612.32	24,697,612.32	24,697,612.32	Hospital Management Board	MEDICAL CONSULTANCY FEES
025210400100	12020441	10,000.00		10,000.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	LABORATORY FEES
025210400100	12020441	10,000.00		10,000.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	LABORATORY FEES
025210400100	12020441	10,000.00		10,000.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	LABORATORY FEES
025210400100	12020441	10,000.00		10,000.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	LABORATORY FEES
025210400100	12020441	10,000.00		10,000.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	LABORATORY FEES
025300200100	12020442	300,000.00	35,350.00	300,000.00	35,350.00	35,350.00	35,350.00	Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
025300200100	12020442	280,108.90		280,108.90	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
025300200100	12020442	168,065.34		168,065.34	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
025300200100	12020442	4,260,900.00	260,000.00	4,260,900.00	260,000.00	260,000.00	260,000.00	Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
025300200100	12020442	95,237.03	42,000.00	95,237.03	42,000.00	42,000.00	42,000.00	Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
051701900100	12020442	10,000.00		10,000.00	0.00	0.00	0.00	College of Education, Katsina-Ala	ASSOCIATION FEES
052102600100	12020442	1,000,000.00		1,000,000.00	0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	ASSOCIATION FEES
051400100100	12020442	1,000,000.00	273,000.00	1,000,000.00	273,000.00	273,000.00	273,000.00	Ministry of Women Affairs and Social Development	ASSOCIATION FEES
022800100100	12020442			0.00	0.00	0.00	0.00		
025210400100	12020444	110,200.00		110,200.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	BURIAL FEES
022000800100	12020445	25,000,000.00	1,354,875.00	25,000,000.00	1,354,875.00	1,354,875.00	1,354,875.00	Benue State Internal Revenue Service (BIRS)	CHANGE OF OWNERSHIP FEES
026000100100	12020445	8,403,267.00		8,403,267.00	0.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	CHANGE OF OWNERSHIP FEES
021500100100	12020446	1,680,653.00	918,000.00	1,680,653.00	918,000.00	918,000.00	918,000.00	Ministry of Agriculture and Natural Resources	AGRICULTURAL/VETININARY SERVICES FEES
021500100100	12020446	1,680,653.00		1,680,653.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	AGRICULTURAL/VETININARY SERVICES FEES
021500100100	12020446	500,000.00		500,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	AGRICULTURAL/VETININARY SERVICES FEES
021500100100	12020447	1,000,000.00		1,000,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	LAND USE FEES /Certificate of Occupancy
023400100100	12020447	80,000,000.00		80,000,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy	LAND USE FEES /Certificate of Occupancy
026000100100	12020447	44,817,424.00	5,000.00	44,817,424.00	5,000.00	5,000.00	5,000.00	Ministry of Lands, Survey and Solid Minerals	LAND USE FEES /Certificate of Occupancy
051701800100	12020448	10,000,000.00	4,461,000.00	10,000,000.00	4,461,000.00	4,461,000.00	4,461,000.00	Benue State Polytechnic, Ugbokolo	DEVELOPMENT LEVIES
051705700100	12020448	3,641,415.70	295,000.00	3,641,415.70	295,000.00	295,000.00	295,000.00	Akawe Torkula Polytechnic, Makurdi	DEVELOPMENT LEVIES
051701900100	12020448	24,735,000.00	1,676,900.00	24,735,000.00	1,676,900.00	1,676,900.00	1,676,900.00	College of Education, Katsina-Ala	DEVELOPMENT LEVIES
051702100100	12020448	8,000,000.00	1,720,000.00	8,000,000.00	1,720,000.00	1,720,000.00	1,720,000.00	College of Education Oju	DEVELOPMENT LEVIES
022800100100	12020448			0.00	0.00	0.00	0.00		
012300100100	12020449	3,000,000.00		3,000,000.00	0.00	0.00	0.00	Ministry of Information,Culture and Tourism	BUSINESS/TRADE OPERATING FEES
022200100100	12020449	7,276,696.00	3,375,850.03	7,276,696.00	3,375,850.03	3,375,850.03	3,375,850.03	Ministry of Industry, Trade and Investment	BUSINESS/TRADE OPERATING FEES
025210400100	12020449	1,068,600.00		1,068,600.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	BUSINESS/TRADE OPERATING FEES
051701900100	12020449	10,000.00		10,000.00	0.00	0.00	0.00	College of Education, Katsina-Ala	BUSINESS/TRADE OPERATING FEES
022800100100	12020449	840,327.00		840,327.00	0.00	0.00	0.00	Ministry of Energy ,Science and Technology	BUSINESS/TRADE OPERATING FEES
022800100100	12020449	112,044.00		112,044.00	0.00	0.00	0.00	Ministry of Energy ,Science and Technology	BUSINESS/TRADE OPERATING FEES
022800100100	12020449	560,218.00		560,218.00	0.00	0.00	0.00	Ministry of Energy ,Science and Technology	BUSINESS/TRADE OPERATING FEES
022800100100	12020449	560,218.00		560,218.00	0.00	0.00	0.00	Ministry of Energy ,Science and Technology	BUSINESS/TRADE OPERATING FEES
021500100100	12020450	1,680,000.00		1,680,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	INSPECTION FEES
021500100100	12020450	300,000.00	1,078,660.00	300,000.00	1,078,660.00	1,078,660.00	1,078,660.00	Ministry of Agriculture and Natural Resources	INSPECTION FEES
023400100100	12020450	20,000.00		20,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy	INSPECTION FEES
025300200100	12020450	35,000.00		35,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	INSPECTION FEES
051700100100	12020450	6,000,000.00	7,425,000.00	6,000,000.00	7,425,000.00	7,425,000.00	7,425,000.00	Ministry of Education	INSPECTION FEES
051700100100	12020450	3,000,000.00	960,000.00	3,000,000.00	960,000.00	960,000.00	960,000.00	Ministry of Education	INSPECTION FEES
051705700100	12020450	1,456,566.28	84,000.00	1,456,566.28	84,000.00	84,000.00	84,000.00	Akawe Torkula Polytechnic, Makurdi	INSPECTION FEES
051705400100	12020450	6,050,000.00		6,050,000.00	0.00	0.00	0.00	Benue State Teaching Service Board	INSPECTION FEES
025200100100	12020451	21,442,000.00	4,323,000.00	21,442,000.00	4,323,000.00	4,323,000.00	4,323,000.00	Ministry of Water Resources and Environment	TIMBER & FOREST FEES
012500500100	12020452	5,250,000.00		5,250,000.00	0.00	0.00	0.00	Bureau of Manpower Development and Training	SCHOOL/ TUITION/ EXAMINATION FEES
021502100100	12020452	56,021,780.00	33,923,007.50	56,021,780.00	33,923,007.50	33,923,007.50	33,923,007.50	Alkeran Orshi Polytechnic, Yandev.	SCHOOL/ TUITION/ EXAMINATION FEES
051700100100	12020452	156,848,633.00		156,848,633.00	0.00	0.00	0.00	Ministry of Education	SCHOOL/ TUITION/ EXAMINATION FEES
051700100100	12020452	750,000.00		750,000.00	0.00	0.00	0.00	Ministry of Education	SCHOOL/ TUITION/ EXAMINATION FEES
051701800100	12020452	100,000,000.00	35,033,000.00	100,000,000.00	35,033,000.00	35,033,000.00	35,033,000.00	Benue State Polytechnic, Ugbokolo	SCHOOL/ TUITION/ EXAMINATION FEES
051701900100	12020452	507,137,520.00	98,362,200.00	507,137,520.00	98,362,200.00	98,362,200.00	98,362,200.00	College of Education, Katsina-Ala	SCHOOL/ TUITION/ EXAMINATION FEES
051702100100	12020452	70,000,000.00	13,458,750.00	70,000,000.00	13,458,750.00	13,458,750.00	13,458,750.00	College of Education Oju	SCHOOL/ TUITION/ EXAMINATION FEES
051702100100	12020452	8,000,000.00	2,440,000.00	8,000,000.00	2,440,000.00	2,440,000.00	2,440,000.00	College of Education Oju	SCHOOL/ TUITION/ EXAMINATION FEES
051705400100	12020452	18,000,000.00		18,000,000.00	0.00	0.00	0.00	Benue State Teaching Service Board	SCHOOL/ TUITION/ EXAMINATION FEES
051702100300	12020452	1,500,000,000.00	769,987,345.00	1,500,000,000.00	769,987,345.00	769,987,345.00	769,987,345.00	Benue State University (BSU), Makurdi	SCHOOL/ TUITION/ EXAMINATION FEES
051700900100	12020452	1,000,000.00		1,000,000.00	303,000.00	303,000.00	303,000.00	Benue State Examinations Board	SCHOOL/ TUITION/ EXAMINATION FEES
051702100200	12020452	125,884,810.00	59,472,735.00	125,884,810.00	59,472,735.00	59,472,735.00	59,472,735.00	Benue State University College of Health Sciences	SCHOOL/ TUITION/ EXAMINATION FEES
052100100100	12020452	15,000,000.00	5,849,000.00	15,000,000.00	5,849,000.00	5,849,000.00	5,849,000.00	Ministry of Health and Human Services	SCHOOL/ TUITION/ EXAMINATION FEES
052102600100	12020452	3,500,000.00	1,003,000.00	3,500,000.00	1,003,000.00	1,003,000.00	1,003,000.00	Benue State University Teaching Hospital (BSUTH)	SCHOOL/ TUITION/ EXAMINATION FEES
051400100100	12020452	1,000,000.00	25,000.00	1,000,000.00	25,000.00	25,000.00	25,000.00	Ministry of Women Affairs and Social Development	SCHOOL/ TUITION/ EXAMINATION FEES
012500500100	12020453	1,500,000.00		1,500,000.00	0.00	0.00	0.00	Bureau of Manpower Development and Training	APPLICATIONS FEES
011102100300	12020453	200,000.00	52,550.00	200,000.00	52,550.00	52,550.00	52,550.00	Liaison Office Kaduna	APPLICATIONS FEES
021502100100	12020453	3,753,459.00	752,000.00	3,753,459.00	752,000.00	752,000.00	752,000.00	Alkeran Orshi Polytechnic, Yandev.	APPLICATIONS FEES
022800100300	12020453	5,419,602.00		5,419,602.00	0.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	APPLICATIONS FEES
026000100100	12020453	8,403,267.00	1,760,000.00	8,403,267.00	1,760,000.00	1,760,000.00	1,760,000.00	Ministry of Lands, Survey and Solid Minerals	APPLICATIONS FEES

031800400100	12020453	3,000,000.00	709,724.00	3,000,000.00	709,724.00	3,000,000.00	709,724.00	Ministry of Justice	APPLICATIONS FEES
051700100100	12020453	24,000,000.00		24,000,000.00	0.00	24,000,000.00	0.00	Ministry of Education	APPLICATIONS FEES
051702100100	12020453	4,029,398.00	997,500.00	4,029,398.00	997,500.00	4,029,398.00	997,500.00	College of Education Oju	APPLICATIONS FEES
051700900100	12020453	2,000,000.00	721,800.00	2,000,000.00	721,800.00	2,000,000.00	721,800.00	Benue State Examinations Board	APPLICATIONS FEES
051700300100	12020453	40,000,000.00		40,000,000.00	0.00	40,000,000.00	0.00	Benue State Universal Basic Education Board (SUBEB)	APPLICATIONS FEES
052102600100	12020453	100,000.00		100,000.00	0.00	100,000.00	0.00	Benue State University Teaching Hospital (BSUTH)	APPLICATIONS FEES
022800100100	12020453			0.00	0.00	0.00	0.00		
051701800100	12020455	148,810,660.00	17,670,325.00	148,810,660.00	17,670,325.00	148,810,660.00	17,670,325.00	Benue State Polytechnic, Ugbokolo	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
051705700100	12020455	672,261.36	13,500.00	672,261.36	13,500.00	672,261.36	13,500.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
051705400100	12020455	6,000,000.00		6,000,000.00	0.00	6,000,000.00	0.00	Benue State Teaching Service Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
051702100300	12020455	200,000,000.00	70,054,485.00	200,000,000.00	70,054,485.00	200,000,000.00	70,054,485.00	Benue State University (BSU), Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
051700900100	12020455	340,000,000.00	229,169,200.00	340,000,000.00	229,169,200.00	340,000,000.00	229,169,200.00	Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
022800100300	12020456	632,000.00		632,000.00	0.00	632,000.00	0.00	Business and Engineering Skills Training (BEST) Centre	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
022800100300	12020456	672,000.00		672,000.00	0.00	672,000.00	0.00	Business and Engineering Skills Training (BEST) Centre	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	420,163.35		420,163.35	0.00	420,163.35	0.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	112,043.56	1,500.00	112,043.56	1,500.00	112,043.56	1,500.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	140,054.45	1,000.00	140,054.45	1,000.00	140,054.45	1,000.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	672,261.36	10,500.00	672,261.36	10,500.00	672,261.36	10,500.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	700,272.25	5,000.00	700,272.25	5,000.00	700,272.25	5,000.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	10,005,445.00	667,800.00	10,005,445.00	667,800.00	10,005,445.00	667,800.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	6,091,662.80	844,350.00	6,091,662.80	844,350.00	6,091,662.80	844,350.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	12,474,000.00		12,474,000.00	0.00	12,474,000.00	0.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705700100	12020456	82,352.02		82,352.02	0.00	82,352.02	0.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705400100	12020456	16,000,000.00	27,470,578	16,000,000.00	27,470,577.99	16,000,000.00	27,470,577.99	Benue State Teaching Service Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051702100300	12020456	20,000,000.00	40,170,200.00	20,000,000.00	40,170,200.00	20,000,000.00	40,170,200.00	Benue State University (BSU), Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051700900100	12020456	5,000,000.00		5,000,000.00	0.00	5,000,000.00	0.00	Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051700900100	12020456	90,000,000.00		90,000,000.00	0.00	90,000,000.00	0.00	Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051700900100	12020456	15,000.00		15,000.00	0.00	15,000.00	0.00	Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
052100100100	12020456	1,000,000.00	350,000.00	1,000,000.00	350,000.00	1,000,000.00	350,000.00	Ministry of Health and Human Services	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051701800100	12020457	1,120,436.00		1,120,436.00	0.00	1,120,436.00	0.00	Benue State Polytechnic, Ugbokolo	AFFILIATION CHARGES
051701900100	12020457	500,000.00		500,000.00	0.00	500,000.00	0.00	College of Education, Katsina-Ala	AFFILIATION CHARGES
051702100300	12020458	5,000,000.00	3,044,900.00	5,000,000.00	3,044,900.00	5,000,000.00	3,044,900.00	Benue State University (BSU), Makurdi	UNITY/STAFF/OTHER SCHOOL FEES/LEVIES
025305600100	12020460	20,000,000.00	7,033,200.00	20,000,000.00	7,033,200.00	20,000,000.00	7,033,200.00	Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	10,000,000.00	1,916,200.00	10,000,000.00	1,916,200.00	10,000,000.00	1,916,200.00	Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	5,000,000.00		5,000,000.00	0.00	5,000,000.00	0.00	Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	5,000,000.00	1,343,510.00	5,000,000.00	1,343,510.00	5,000,000.00	1,343,510.00	Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	5,000,000.00	1,025,100.00	5,000,000.00	1,025,100.00	5,000,000.00	1,025,100.00	Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	5,000,000.00	132,050.00	5,000,000.00	132,050.00	5,000,000.00	132,050.00	Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	1,000,000.00		1,000,000.00	0.00	1,000,000.00	0.00	Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
021502100100	12020462			0.00	0.00	0.00	0.00		
051701800100	12020462	1,120,436.00		1,120,436.00	0.00	1,120,436.00	0.00	Benue State Polytechnic, Ugbokolo	PUBLICATION FEES
051701800100	12020463	2,801,089.00		2,801,089.00	0.00	2,801,089.00	0.00	Benue State Polytechnic, Ugbokolo	HOSPITAL SERVICE REGISTRATION FEES
052100100100	12020463	3,000,000.00	5,932,551.00	3,000,000.00	5,932,551.00	3,000,000.00	5,932,551.00	Ministry of Health and Human Services	HOSPITAL SERVICE REGISTRATION FEES
052102600100	12020464	270,000,000.00	25,721,431.00	270,000,000.00	25,721,431.00	270,000,000.00	25,721,431.00	Benue State University Teaching Hospital (BSUTH)	HOSPITAL SERVICE CHARGES
051700100100	12020465	20,546,720.00		20,546,720.00	0.00	20,546,720.00	0.00	Ministry of Education	SPORTS/RECREATIONAL FACILITIES FEES
051705700100	12020465	1,456,566.28	84,000.00	1,456,566.28	84,000.00	1,456,566.28	84,000.00	Akawe Torkula Polytechnic, Makurdi	SPORTS/RECREATIONAL FACILITIES FEES
051705400100	12020465	24,000,000.00	4,195,316	24,000,000.00	4,195,316.14	24,000,000.00	4,195,316.14	Benue State Teaching Service Board	SPORTS/RECREATIONAL FACILITIES FEES
022800100100	12020465			0.00	0.00	0.00	0.00		
051700100100	12020456	78,525,000.00		78,525,000.00	0.00	78,525,000.00	0.00	Ministry of Education	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
051705400100	12020456	3,705,000.00		3,705,000.00	0.00	3,705,000.00	0.00	Benue State Teaching Service Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
052102600100	12020456	600,000.00		600,000.00	0.00	600,000.00	0.00	Benue State University Teaching Hospital (BSUTH)	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
025305600100	12020479	2,000,000.00	152,200.00	2,000,000.00	152,200.00	2,000,000.00	152,200.00	Benue State Urban Development Board	STREET NAMING
051700100100	12020479	38,525,100.00		38,525,100.00	0.00	38,525,100.00	0.00	Ministry of Education	STREET NAMING
025305600100	12020480	2,000,000.00	1,430,160.00	2,000,000.00	1,430,160.00	2,000,000.00	1,430,160.00	Benue State Urban Development Board	TEMPORARY PLANNING PERMIT (TPP)
025305600100	12020480	1,000,000.00	347,750.00	1,000,000.00	347,750.00	1,000,000.00	347,750.00	Benue State Urban Development Board	TEMPORARY PLANNING PERMIT (TPP)
025305600100	12020480	1,000,000.00		1,000,000.00	0.00	1,000,000.00	0.00	Benue State Urban Development Board	TEMPORARY PLANNING PERMIT (TPP)
025305600100	12020480	3,000,000.00		3,000,000.00	0.00	3,000,000.00	0.00	Benue State Urban Development Board	TEMPORARY PLANNING PERMIT (TPP)
025305600100	12020436	1,500,000.00	25,150.00	1,500,000.00	25,150.00	1,500,000.00	25,150.00	Benue State Urban Development Board	BILL BOARD ADVERTISEMENT FEES
025305600100	12020436	1,000,000.00	287,200.00	1,000,000.00	287,200.00	1,000,000.00	287,200.00	Benue State Urban Development Board	BILL BOARD ADVERTISEMENT FEES
022000800100	12020501	30,000,000.00	58,156.00	30,000,000.00	58,156.00	30,000,000.00	58,156.00	Benue State Internal Revenue Service (BIRS)	FINES/PENALTIES
025210400100	12020501	787,900.00		787,900.00	0.00	787,900.00	0.00	Benue State Environmental Sanitation Authority	FINES/PENALTIES
025210400100	12020501	10,000.00		10,000.00	0.00	10,000.00	0.00	Benue State Environmental Sanitation Authority	FINES/PENALTIES
025210400100	12020501	10,000.00		10,000.00	0.00	10,000.00	0.00	Benue State Environmental Sanitation Authority	FINES/PENALTIES
025210400100	12020501	14,210,300.00	6,928,050.77	14,210,300.00	6,928,050.77	14,210,300.00	6,928,050.77	Benue State Environmental Sanitation Authority	FINES/PENALTIES
025210400100	12020501	10,000.00		10,000.00	0.00	10,000.00	0.00	Benue State Environmental Sanitation Authority	FINES/PENALTIES
025210400100	12020501	3,191,800.00		3,191,800.00	0.00	3,191,800.00	0.00	Benue State Environmental Sanitation Authority	FINES/PENALTIES
025210400100	12020501	10,000.00		10,000.00	0.00	10,000.00	0.00	Benue State Environmental Sanitation Authority	FINES/PENALTIES
025210400100	12020501	210,100.00		210,100.00	0.00	210,100.00	0.00	Benue State Environmental Sanitation Authority	FINES/PENALTIES
023400100100	12020501	19,607,623.00	206,950.00	19,607,623.00	206,950.00	19,607,623.00	206,950.00	Ministry of Works, Transport and Energy	FINES/PENALTIES
031800700100	12020501	7,000,000.00	1,260,723.00	7,000,000.00	1,260,723.00	7,000,000.00	1,260,723.00	High Court of Justice	FINES/PENALTIES
051700800100	12020501	500.00		500.00	0.00	500.00	0.00	Benue State Library Board	FINES/PENALTIES
025210400100	12020501	10,000.00		10,000.00	0.00	10,000.00	0.00	Benue State Environmental Sanitation Authority	FINES/PENALTIES
012305500100	12020601	500,000.00	15,000.00	500,000.00	15,000.00	500,000.00	15,000.00	Government Printing Department	SALES OF JOURNAL & PUBLICATIONS
012301300100	12020601	60,000.00	65,695.00	60,000.00	65,695.00	60,000.00	65,695.00	Benue Printing and Publishing Corporation (BPPC)	SALES OF JOURNAL & PUBLICATIONS
012301300100	12020601	1,000,000.00		1,000,000.00	0.00	1,000,000.00	0.00	Benue Printing and Publishing Corporation (BPPC)	SALES OF JOURNAL & PUBLICATIONS
022000800100	12020601	500,000.00	1,882,500.00	500,000.00	1,882,500.00	500,000.00	1,882,500.00	Benue State Internal Revenue Service (BIRS)	SALES OF JOURNAL & PUBLICATIONS
051702100200	12020601	401,400.00	112,450.00	401,400.00	112,450.00	401,400.00	112,450.00	Benue State University College of Health Sciences	SALES OF JOURNAL & PUBLICATIONS
023800100100	12020601			0.00	0.00	0.00	0.00		
023800100100	12020601			0.00	0.00	0.00	0.00		
051701900100	12020601	10,000.00		10,000.00	0.00	10,000.00	0.00	College of Education, Katsina-Ala	SALES OF JOURNAL & PUBLICATIONS
021502100100	12020603	392,152.00		392,152.00	0.00	392,152.00	0.00	Akperan Orshi Polytechnic, Yandev.	SALES OF ID CARDS
051705700100	12020603	256,019.53		256,019.53	0.00	256,019.53	0.00	Akawe Torkula Polytechnic, Makurdi	SALES OF ID CARDS

051701900100	12020603	1,131,000.00		1,131,000.00	0.00	0.00	College of Education, Katsina-Ala	SALES OF ID CARDS
051702100100	12020603	3,000,000.00		3,000,000.00	0.00	0.00	College of Education Oju	SALES OF ID CARDS
051702100300	12020603	500,000.00	587,900.00	500,000.00	587,900.00	587,900.00	Benue State University (BSU), Makurdi	SALES OF ID CARDS
051700800100	12020603	1,000,000.00	50,000.00	1,000,000.00	50,000.00	50,000.00	Benue State Library Board	SALES OF ID CARDS
012301300100	12020604	100,000.00	3,000.00	100,000.00	3,000.00	3,000.00	Benue Printing and Publishing Corporation (BPPC)	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
022000100100	12020604	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Finance	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
051705700100	12020604	179,269.70		179,269.70	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
051701900100	12020604	10,000.00		10,000.00	0.00	0.00	College of Education, Katsina-Ala	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
051702100100	12020604	100,000.00		100,000.00	0.00	0.00	College of Education Oju	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
051702100300	12020604	500,000.00	290,000.00	500,000.00	290,000.00	290,000.00	Benue State University (BSU), Makurdi	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
052102600100	12020604	80,000,000.00	2,596,787.00	80,000,000.00	2,596,787.00	2,596,787.00	Benue State University Teaching Hospital (BSUTH)	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
021500100100	12020605	250,000.00		250,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	SALES OF VACCINES
025210300100	12020606	840,327.00		840,327.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	SALES OF BILLS OF ENTRIES/APPLICATION FORMS
021500100100	12020608	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	SALES OF IMPROVED SEEDS/CHEMICAL
021500100100	12020608	750,000.00		750,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	SALES OF IMPROVED SEEDS/CHEMICAL
021502100100	12020608	1,960,762.00		1,960,762.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	SALES OF IMPROVED SEEDS/CHEMICAL
021500100100	12020609	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PROCEEDS FROM SALES OF FARM PRODUCE
021500100100	12020609	500,000.00		500,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PROCEEDS FROM SALES OF FARM PRODUCE
021502100100	12020609	9,327,626.00		9,327,626.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	PROCEEDS FROM SALES OF FARM PRODUCE
025305600100	12020609	2,000,000.00		2,000,000.00	0.00	0.00	Benue State Urban Development Board	PROCEEDS FROM SALES OF FARM PRODUCE
051701900100	12020609	50,000.00		50,000.00	0.00	0.00	College of Education, Katsina-Ala	PROCEEDS FROM SALES OF FARM PRODUCE
031800400100	12020610	150.00		150.00	150.00	150.00	Ministry of Justice	PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS
051702100100	12020611	150,000.00		150,000.00	0.00	0.00	College of Education Oju	PROCEEDS FROM SALES OF GOVT. VEHICLES
021500100100	12020612	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS
051701900100	12020612			0.00	0.00	0.00		
052110200100	12020612	107,100,000.00	38,128,863.00	107,100,000.00	38,128,863.00	38,128,863.00	Hospital Management Board	PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS
052102600100	12020612			0.00	0.00	0.00		
052102700100	12020612	28,991,271.15		28,991,271.15	0.00	0.00	Benue State Primary Health Care Board	PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS
011103800100	12020615	560,218.00	36,000.00	560,218.00	36,000.00	36,000.00	Christian Pilgrims Welfare Board (CPWB)	SALES OF UNIFORMS
011102100200	12020616	900,000.00	206,850.00	900,000.00	206,850.00	206,850.00	Liaison Office Lagos	SALES OF FORMS
011102100400	12020616	500,000.00	174,000.00	500,000.00	174,000.00	174,000.00	Liaison Office Abuja/Lodge	SALES OF FORMS
014800100100	12020616			0.00	0.00	0.00		
022000100100	12020616	200,000.00	12,000.00	200,000.00	12,000.00	12,000.00	Ministry of Finance	SALES OF FORMS
022800100300	12020616	60,000.00		60,000.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	SALES OF FORMS
051701800100	12020616	20,000,000.00	2,398,981.43	20,000,000.00	2,398,981.43	2,398,981.43	Benue State Polytechnic, Ugbokolo	SALES OF FORMS
051705700100	12020616	2,100,816.75		2,100,816.75	157,500.00	157,500.00	Akawe Torkula Polytechnic, Makurdi	SALES OF FORMS
051705700100	12020616	1,680,653.40	145,000.00	1,680,653.40	145,000.00	145,000.00	Akawe Torkula Polytechnic, Makurdi	SALES OF FORMS
051701900100	12020616	143,000.00		143,000.00	0.00	0.00	College of Education, Katsina-Ala	SALES OF FORMS
052100100100	12020616	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	SALES OF FORMS
052102600100	12020616	10,000.00		10,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	SALES OF FORMS
051705400100	12020620	18,000,000.00	184,700.00	18,000,000.00	184,700.00	184,700.00	Benue State Teaching Service Board	SALES OF OTHER GOVERNMENT PROPERTIES
012400100100	12020701	500,000.00	96,450.00	500,000.00	96,450.00	96,450.00	Bureau of Internal Affairs and Special Services (BIASS)	EARNINGS FROM CONSULTANCY SERVICES
051702100100	12020701	1,000,000.00		1,000,000.00	0.00	0.00	College of Education Oju	EARNINGS FROM CONSULTANCY SERVICES
025210300100	12020702	840,327.00	4,000.00	840,327.00	4,000.00	4,000.00	Benue State Rural Water Supply and Sanitation Agency	EARNINGS FROM LABORATORY SERVICES
023400100100	12020702	84,033.00		84,033.00	0.00	0.00	Ministry of Works, Transport and Energy	EARNINGS FROM LABORATORY SERVICES
052110200100	12020702	71,400,000.00	19,288,700.80	71,400,000.00	19,288,700.80	19,288,700.80	Hospital Management Board	EARNINGS FROM LABORATORY SERVICES
052102700100	12020702			0.00	0.00	0.00		
025210300100	12020703	1,120,436.00	710,640.00	1,120,436.00	710,640.00	710,640.00	Benue State Rural Water Supply and Sanitation Agency	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT
051701900100	12020704	300,000.00		300,000.00	0.00	0.00	College of Education, Katsina-Ala	EARNINGS FROM THE USE OF GOVT. VEHICLES
052102600100	12020704			0.00	0.00	0.00		
051701900100	12020705	150,000.00		150,000.00	0.00	0.00	College of Education, Katsina-Ala	EARNINGS FROM THE USE OF GOVT. HALLS
051702100100	12020705	200,000.00		200,000.00	0.00	0.00	College of Education Oju	EARNINGS FROM THE USE OF GOVT. HALLS
052102600100	12020705	10,000.00		10,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	EARNINGS FROM THE USE OF GOVT. HALLS
051701900100	12020707	400,000.00		400,000.00	0.00	0.00	College of Education, Katsina-Ala	EARNINGS FROM MEDICAL SERVICES
051702100300	12020707	200,000.00	27,500.00	200,000.00	27,500.00	27,500.00	Benue State University (BSU), Makurdi	EARNINGS FROM MEDICAL SERVICES
052110200100	12020707	45,000,000.00	15,421,170.00	45,000,000.00	15,421,170.00	15,421,170.00	Hospital Management Board	EARNINGS FROM MEDICAL SERVICES
052102700100	12020707	5,418,730.00		5,418,730.00	0.00	0.00	Benue State Primary Health Care Board	EARNINGS FROM MEDICAL SERVICES
021500100100	12020708	51,600,000.00	28,059,063.36	51,600,000.00	28,059,063.36	28,059,063.36	Ministry of Agriculture and Natural Resources	EARNINGS FROM AGRICULTURAL PRODUCE
021502100100	12020708	2,845,906.00		2,845,906.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	EARNINGS FROM AGRICULTURAL PRODUCE
023600400100	12020709	5,000,000.00	90,000.00	5,000,000.00	90,000.00	90,000.00	Benue State Council For Arts and Culture	EARNINGS FROM TOURISM/CULTURE/ARTS CENTRES
011103500100	12020711			0.00	0.00	0.00		
012300100100	12020711	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	100,000.00		100,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	200,000.00		200,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	100,000.00		100,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	100,000.00		100,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	10,000.00		10,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012305500100	12020711	100,000.00		100,000.00	0.00	0.00	Government Printing Department	EARNINGS FROM COMMERCIAL ACTIVITIES
012305500100	12020711			0.00	0.00	0.00		
012300400100	12020711	15,000,000.00	1,740,000.00	15,000,000.00	1,740,000.00	1,740,000.00	Radio Benue Corporation	EARNINGS FROM COMMERCIAL ACTIVITIES
012301300100	12020711	100,000.00		100,000.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	EARNINGS FROM COMMERCIAL ACTIVITIES
012301300100	12020711	100,000.00		100,000.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	EARNINGS FROM COMMERCIAL ACTIVITIES
011103800100	12020711			0.00	0.00	0.00		
021500100100	12020711	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	21,464,200.00	9,288,600.00	21,464,200.00	9,288,600.00	9,288,600.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	10,000,000.00	2,524,000.00	10,000,000.00	2,524,000.00	2,524,000.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	1,120,436.00		1,120,436.00	0.00	0.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	168,065.00		168,065.00	0.00	0.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	12,000,000.00	2,705,450.00	12,000,000.00	2,705,450.00	2,705,450.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	840,327.00		840,327.00	0.00	0.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES

022200100100	12020711	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	1,691,858.00		1,691,858.00	0.00	0.00	Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
02200800100	12020711	20,000,000.00	1,471,700.00	20,000,000.00	1,471,700.00	1,471,700.00	Benue State Internal Revenue Service (BIRS)	EARNINGS FROM COMMERCIAL ACTIVITIES
02200800100	12020711	45,000,000.00	6,833,825.00	45,000,000.00	6,833,825.00	6,833,825.00	Benue State Internal Revenue Service (BIRS)	EARNINGS FROM COMMERCIAL ACTIVITIES
02200800100	12020711	150,000,000.00	20,367,200.00	150,000,000.00	20,367,200.00	20,367,200.00	Benue State Internal Revenue Service (BIRS)	EARNINGS FROM COMMERCIAL ACTIVITIES
025200100100	12020711	800,000.00		800,000.00	0.00	0.00	Ministry of Water Resources and Environment	EARNINGS FROM COMMERCIAL ACTIVITIES
025200100100	12020711	672,000.00		672,000.00	0.00	0.00	Ministry of Water Resources and Environment	EARNINGS FROM COMMERCIAL ACTIVITIES
025210200100	12020711	50,000,000.00	13,787,312.00	50,000,000.00	13,787,312.00	13,787,312.00	Benue State Water Board	EARNINGS FROM COMMERCIAL ACTIVITIES
023400100100	12020711	56,022.00		56,022.00	0.00	0.00	Ministry of Works, Transport and Energy	EARNINGS FROM COMMERCIAL ACTIVITIES
023400100100	12020711	112,044.00		112,044.00	0.00	0.00	Ministry of Works, Transport and Energy	EARNINGS FROM COMMERCIAL ACTIVITIES
025305600100	12020711	2,000,000.00		2,000,000.00	0.00	0.00	Benue State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES
025305600100	12020711	500,000.00		500,000.00	0.00	0.00	Benue State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES
025305600100	12020711	3,000,000.00		3,000,000.00	0.00	0.00	Benue State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES
025305600100	12020711	3,000,000.00		3,000,000.00	0.00	0.00	Benue State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES
026000100100	12020711	280,109.00	16,500.00	280,109.00	16,500.00	16,500.00	Ministry of Lands, Survey and Solid Minerals	EARNINGS FROM COMMERCIAL ACTIVITIES
051700100100	12020711	128,417,000.00		128,417,000.00	0.00	0.00	Ministry of Education	EARNINGS FROM COMMERCIAL ACTIVITIES
051700100100	12020711	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Education	EARNINGS FROM COMMERCIAL ACTIVITIES
051701800100	12020711	3,361,307.00	2,351,819.98	3,361,307.00	2,351,819.98	2,351,819.98	Benue State Polytechnic, Ugbokolo	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	672,261.36	13,500.00	672,261.36	13,500.00	13,500.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	420,163.35	7,500.00	420,163.35	7,500.00	7,500.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	336,130.68	22,500.00	336,130.68	22,500.00	22,500.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	280,108.90	7,500.00	280,108.90	7,500.00	7,500.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	448,174.24	8,000.00	448,174.24	8,000.00	8,000.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	700,272.25	4,000.00	700,272.25	4,000.00	4,000.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	1,456,566.28	84,000.00	1,456,566.28	84,000.00	84,000.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	728,283.14	43,000.00	728,283.14	43,000.00	43,000.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	102,407.81		102,407.81	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	3,000,000.00		3,000,000.00	0.00	0.00	College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	2,000,000.00		2,000,000.00	0.00	0.00	College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	1,000,000.00		1,000,000.00	0.00	0.00	College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	5,000,000.00	367,600.00	5,000,000.00	367,600.00	367,600.00	College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	1,000,000.00	277,500.00	1,000,000.00	277,500.00	277,500.00	College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	2,000,000.00	495,000.00	2,000,000.00	495,000.00	495,000.00	College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	500,000.00	340,500.00	500,000.00	340,500.00	340,500.00	College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	5,000,000.00	8,000.00	5,000,000.00	8,000.00	8,000.00	College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051705600100	12020711	3,000,000.00		3,000,000.00	0.00	0.00	Benue State Scholarship Board	EARNINGS FROM COMMERCIAL ACTIVITIES
051700800100	12020711	100,000.00		100,000.00	0.00	0.00	Benue State Library Board	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100200	12020711	12,000,000.00		12,000,000.00	0.00	0.00	Ministry of Youth and Sports Development	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	280,109.00		280,109.00	0.00	0.00	Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	1,120.00		1,120.00	0.00	0.00	Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	112,044.00		112,044.00	0.00	0.00	Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	60,000.00		60,000.00	0.00	0.00	Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	11,204.00		11,204.00	0.00	0.00	Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
022800100100	12020711	7,002,723.00		7,002,723.00	0.00	0.00	Ministry of Energy, Science and Technology	EARNINGS FROM COMMERCIAL ACTIVITIES
022800100100	12020711	14,005,445.00	2,834,000.00	14,005,445.00	2,834,000.00	2,834,000.00	Ministry of Energy, Science and Technology	EARNINGS FROM COMMERCIAL ACTIVITIES
051300200100	12020711	113,500,000.00	280,000.00	113,500,000.00	280,000.00	280,000.00	Benue State Sports Marketing and Lottery Board	EARNINGS FROM COMMERCIAL ACTIVITIES
051701800100	12020712	20,000.00		20,000.00	0.00	0.00	Benue State Polytechnic, Ugbokolo	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACA
051705700100	12020712	91,875.72		91,875.72	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACA
051701900100	12020712	125,000.00	172,000.00	125,000.00	172,000.00	172,000.00	College of Education, Katsina-Ala	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACA
051702100300	12020712	200,000.00	25,000.00	200,000.00	25,000.00	25,000.00	Benue State University (BSU), Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACA
051705700100	12020713	1,456,566.28	86,000.00	1,456,566.28	86,000.00	86,000.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM LIBRARY SERVICES
051701900100	12020713			0.00	0.00	0.00		
051705700100	12020714	1,456,566.28	82,000.00	1,456,566.28	82,000.00	82,000.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM ICT SERVICES
051701900100	12020714	1,806,000.00		1,806,000.00	0.00	0.00	College of Education, Katsina-Ala	EARNINGS FROM ICT SERVICES
051705700100	12020450	1,456,566.28	84,000.00	1,456,566.28	84,000.00	84,000.00	Akawe Torkula Polytechnic, Makurdi	INSPECTION FEES
051705700100	12020448	51,203.91		51,203.91	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	DEVELOPMENT LEVIES
051702100300	12020801	12,000,000.00	2,773,832.73	12,000,000.00	2,773,832.73	2,773,832.73	Benue State University (BSU), Makurdi	RENT ON GOVT. QUARTERS
025200100100	12020803	756,000.00		756,000.00	0.00	0.00	Ministry of Water Resources and Environment	RENT ON GOVT BUILDINGS
051705700100	12020803	3,641,415.70	70,000.00	3,641,415.70	70,000.00	70,000.00	Akawe Torkula Polytechnic, Makurdi	RENT ON GOVT BUILDINGS
051701900100	12020803	7,000.00		7,000.00	0.00	0.00	College of Education, Katsina-Ala	RENT ON GOVT BUILDINGS
022200100100	12020804				0.00	0.00		
023800100100	12020804	50,000.00		50,000.00	0.00	0.00	Benue State Planning Commission	RENT ON CONFERENCE CENTRES
051701900100	12020804	100,000.00		100,000.00	0.00	0.00	College of Education, Katsina-Ala	RENT ON CONFERENCE CENTRES
022800100100	12020901	2,801,089.00	245,500.00	2,801,089.00	245,500.00	245,500.00	Ministry of Energy, Science and Technology	RENT ON GOVT. LAND
022800100100	12020901	33,613,068.00		33,613,068.00	0.00	0.00	Ministry of Energy, Science and Technology	RENT ON GOVT. LAND
026000100100	12020904	76,205,305.00	10,036,534.24	76,205,305.00	10,036,534.24	10,036,534.24	Ministry of Lands, Survey and Solid Minerals	RENTS OF PLOTS & SITES SERVICES PROGRAMME
025210200100	12020905	2,000,000.00		2,000,000.00	0.00	0.00	Benue State Water Board	LEASE RENTAL
023400100100	12020905	134,452.00		134,452.00	0.00	0.00	Ministry of Works, Transport and Energy	LEASE RENTAL
012300100100	12020906	2,000,000.00	259,950.00	2,000,000.00	259,950.00	259,950.00	Ministry of Information, Culture and Tourism	RENTS ON GOVT. PROPERTIES
011102100300	12020906				0.00	0.00		
022200100100	12020906	58,000,000.00	4,574,045.00	58,000,000.00	4,574,045.00	4,574,045.00	Ministry of Industry, Trade and Investment	RENTS ON GOVT. PROPERTIES
052102600100	12020906	8,000,000.00	786,700.00	8,000,000.00	786,700.00	786,700.00	Benue State University Teaching Hospital (BSUTH)	RENTS ON GOVT. PROPERTIES
051400100100	12020906	3,000,000.00	253,500.04	3,000,000.00	253,500.04	253,500.04	Ministry of Women Affairs and Social Development	RENTS ON GOVT. PROPERTIES
051702100300	12021203	18,500,000.00	3,254,800.00	18,500,000.00	3,254,800.00	3,254,800.00	Benue State University (BSU), Makurdi	REFURBISHING LOAN
022200100100	12021211	11,204,356.00		11,204,356.00	0.00	0.00	Ministry of Industry, Trade and Investment	GAINS ON FOREIGN EXCHANGE
02200800100	12021212	10,000,000.00	118,604.00	10,000,000.00	118,604.00	118,604.00	Benue State Internal Revenue Service (BIRS)	INTEREST ON TAX DEFAULTERS
012400100100	14070102			0.00	0.00	0.00		
021502100100	14070102			0.00	0.00	0.00		
031800400100	14070101			0.00	0.00	0.00		
051700100100	14070101			0.00	0.00	0.00		
051701900100	14070102			0.00	0.00	0.00		
051702100100	12020427			0.00	0.00	0.00		

051702100100	12020458			0.00	0.00	0.00		
051702100100	12020602			0.00	0.00	0.00		
051702100100	14070102			0.00	0.00	0.00		
051705700100	14070102			0.00	0.00	0.00		
051705700100	14070102			0.00	0.00	0.00		
051705700100	14070102			0.00	0.00	0.00		
052100200100				0.00	0.00	0.00		

Admin Code	Economic Code	Function Code	2021 Original Budget	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	Admin	Economic	Function
011100100200	21010101	70111	6,367,544.04	977,982.00	6,367,544.04	977,982.00	977,982.00	Deputy Governor's Office	SALARY	Executive Organ and Legislative Organs
011103500100	21010101	71021				0.00	0.00			
0112305500100	21010101	70831	4,851,330.72	881,721.61	4,851,330.72	881,721.61	881,721.61	Government Printing Department	SALARY	Broadcasting and Publishing Services
012301300100	21010101	70831	134,040,118.00	29,018,450.60	134,040,118.00	29,018,450.60	29,018,450.60	Bureau Printing and Publishing Corporation (BPCC)	SALARY	Broadcasting and Publishing Services
012400100100	21010101	70311	80,465,123.28	22,984,555.62	80,465,123.28	22,984,555.62	22,984,555.62	Bureau of Internal Affairs and Special Services (BIASS)	SALARY	State Expenditure to Support Police Services
011103700100	21010101	70811	6,466,659.84	1,380,174.00	6,466,659.84	1,380,174.00	1,380,174.00	Muslim Pilgrims Welfare Board (MPWB)	SALARY	Recreational and Sporting Services
011103800100	21010101	70811	6,164,628.00	1,413,858.00	6,164,628.00	1,413,858.00	1,413,858.00	Christian Pilgrims Welfare Board (CPWB)	SALARY	Recreational and Sporting Services
014700100200	21010101	70112	20,157,636.00	5,137,626.00	20,157,636.00	5,137,626.00	5,137,626.00	Local Government Service Commission	SALARY	Financial and Fiscal Affairs
014000200100	21010101	70112	69,935,662.68	16,867,725.81	69,935,662.68	16,867,725.81	16,867,725.81	Local Government Audit Department	SALARY	Financial and Fiscal Affairs
011101300100	21010101	70131	3,871,264,640.64	387,124,364.98	3,871,264,640.64	387,124,364.98	387,124,364.98	Office of the Secretary to State Government (SSG)	SALARY	General Personnel Services
011100800100	21010101	70621	1,799,580.00	343,233.00	1,799,580.00	343,233.00	343,233.00	Beneu State Emergency Management Agency (BENSEMA)	SALARY	Community Development
014700100100	21010101	70621	3,831,999.84	1,001,337.00	3,831,999.84	1,001,337.00	1,001,337.00	Beneu State Civil Service Commission	SALARY	Community Development
011200100100	21010101	70111	389,684,396.76	106,285,082.05	389,684,396.76	106,285,082.05	106,285,082.05	Beneu State House of Assembly	SALARY	Executive Organ and Legislative Organs
021502100100	21010101	70941	1,148,677,969.92	292,262,360.94	1,148,677,969.92	292,262,360.94	292,262,360.94	Akeran Orshi Polytechnic, Yandev	SALARY	First Stage of Tertiary Education
023605200100	21010101	70473				0.00	0.00			
022000800100	21010101	70112	299,216,862.84	77,042,855.86	299,216,862.84	77,042,855.86	77,042,855.86	Office of the Accountant-General	SALARY	Financial and Fiscal Affairs
023600400100	21010101	70821	428,239,092.72	165,064,746.68	428,239,092.72	165,064,746.68	165,064,746.68	Beneu State Internal Revenue Service (BIRS)	SALARY	Financial and Fiscal Affairs
023600400100	21010101	70821	119,036,885.76	29,080,614.80	119,036,885.76	29,080,614.80	29,080,614.80	Beneu State Council For Arts and Culture	SALARY	Cultural Services
025200100100	21010101	70631	153,632,463.84	38,436,242.64	153,632,463.84	38,436,242.64	38,436,242.64	Ministry of Water Resources and Environment	SALARY	Water Supply
025210200100	21010101	70631	100,487,330.53	35,020,343.47	100,487,330.53	35,020,343.47	35,020,343.47	Beneu State Water Board	SALARY	Water Supply
025210300100	21010101	70631	43,341,671.28	9,799,974.00	43,341,671.28	9,799,974.00	9,799,974.00	Beneu State Rural Water Supply and Sanitation Agency	SALARY	Water Supply
023400100100	21010101	70451	125,265,129.76	28,019,588.02	125,265,129.76	28,019,588.02	28,019,588.02	Ministry of Works, Transport and Energy	SALARY	Construction
025300100100	21010101	70611	50,228,904.00	12,247,840.50	50,228,904.00	12,247,840.50	12,247,840.50	Ministry of Housing and Urban Development	SALARY	Housing Development
025305600100	21010101	70631	39,740,928.00	9,557,310.00	39,740,928.00	9,557,310.00	9,557,310.00	Beneu State Urban Development Board	SALARY	Water Supply
025300200100	21010101	70621	109,388,172.00	27,709,667.00	109,388,172.00	27,709,667.00	27,709,667.00	Ministry of Rural Development and Cooperatives	SALARY	Community Development
026000100100	21010101	70621	112,981,647.84	30,468,561.96	112,981,647.84	30,468,561.96	30,468,561.96	Ministry of Lands, Survey and Solid Minerals	SALARY	Community Development
031801100100	21010101	70331	92,400,000.00	23,100,000.00	92,400,000.00	23,100,000.00	23,100,000.00	Customary Court of Appeal	SALARY	Justice & Law Courts
051700100100	21010101	70961	111,084,700.44	48,309,503.00	111,084,700.44	48,309,503.00	48,309,503.00	Ministry of Education	SALARY	Subsidiary Services to Education
051701000100	21010101	70951	252,959,003.52	58,914,745.00	252,959,003.52	58,914,745.00	58,914,745.00	Agency for Adult and Non-Formal Education	SALARY	Education Not Definable by Level
051701800100	21010101	70941	1,209,719,682.84	292,139,902.24	1,209,719,682.84	292,139,902.24	292,139,902.24	Beneu State Polytechnic, Uokoboko	SALARY	First Stage of Tertiary Education
051701900100	21010101	70941	1,795,381,222.56	445,060,622.22	1,795,381,222.56	445,060,622.22	445,060,622.22	College of Education, Katsina-Ala	SALARY	First Stage of Tertiary Education
051702100100	21010101	70941	1,642,846,150.20	398,794,734.44	1,642,846,150.20	398,794,734.44	398,794,734.44	College of Education Uiu	SALARY	First Stage of Tertiary Education
051705600100	21010101	70961	13,950,732.00	4,213,816.50	13,950,732.00	4,213,816.50	4,213,816.50	Beneu State Scholarship Board	SALARY	Subsidiary Services to Education
051702100200	21010101	70942	2,978,002,585.80	924,175,371.45	2,978,002,585.80	924,175,371.45	924,175,371.45	Beneu State University (BSU), Makurdi	SALARY	Second Stage of Tertiary Education
051709900100	21010101	70922	51,938,220.00	13,614,225.60	51,938,220.00	13,614,225.60	13,614,225.60	Beneu State Examinations Board	SALARY	Senior Secondary
051702100200	21010101	70942	1,038,598,839.96	255,985,690.66	1,038,598,839.96	255,985,690.66	255,985,690.66	Beneu State University College of Health Sciences	SALARY	Second Stage of Tertiary Education
051700300100	21010101	70921	441,473,434.32	76,228,228.15	441,473,434.32	76,228,228.15	76,228,228.15	Beneu State Universal Basic Education Board (SUBEB)	SALARY	Junior Secondary
052100100100	21010101	70741	467,942,202.60	117,534,355.92	467,942,202.60	117,534,355.92	117,534,355.92	Ministry of Health and Human Services	SALARY	Public Health Services
052110200100	21010101	70731	3,144,751,752.24	769,143,211.93	3,144,751,752.24	769,143,211.93	769,143,211.93	Hospital Management Board	SALARY	General Hospital Services
052102600100	21010101	70722	2,065,710,551.31	502,401,086.91	2,065,710,551.31	502,401,086.91	502,401,086.91	Beneu State University Teaching Hospital (BSUTH)	SALARY	Specialized Medical Services
052102700100	21010101	70741	4,402,614,221.16	0.00	4,402,614,221.16	0.00	0.00	Beneu State Primary Health Care Board	SALARY	Public Health Services
055100100100	21010101	70111	135,228,936.00	48,088,610.92	135,228,936.00	48,088,610.92	48,088,610.92	Bureau of Local Government and Chieftaincy Affairs	SALARY	Executive Organ and Legislative Organs
053905100200	21010101	70811	67,302,108.00	16,105,559.00	67,302,108.00	16,105,559.00	16,105,559.00	Ministry of Youth and Sports Development	SALARY	Recreational and Sporting Services
053905100100	21010101	70811	131,765,910.96	33,241,007.00	131,765,910.96	33,241,007.00	33,241,007.00	Beneu State Sports Council	SALARY	Recreational and Sporting Services
051400100100	21010101	71041	86,498,091.84	21,247,632.00	86,498,091.84	21,247,632.00	21,247,632.00	Ministry of Women Affairs and Social Development	SALARY	Family and Children
051305300102	21010101	71041	9,593,244.00	2,378,727.00	9,593,244.00	2,378,727.00	2,378,727.00	Beneu State Rehabilitation Board, Aipr	SALARY	Family and Children
0514900100100	21010101	71021	32,038,649.00	0.00	32,038,649.00	0.00	0.00	Beneu State Pension Commission	SALARY	Other
022800100100	21010101	70435	59,667,479.76	21,750,554.20	59,667,479.76	21,750,554.20	21,750,554.20	Ministry of Energy, Science and Technology	SALARY	Electricity
051300200100	21010101	70811	9,904,116.00	0.00	9,904,116.00	0.00	0.00	Beneu State Sports Marketing and Lottery Board	SALARY	Recreational and Sporting Services
011100100100	21010101	70111	107,151,315.60	25,317,474.00	107,151,315.60	25,317,474.00	25,317,474.00	Government House Administration	SALARY	Executive Organ and Legislative Organs
012500100100	21010101	70131	389,478,140.88	98,587,284.29	389,478,140.88	98,587,284.29	98,587,284.29	Office of the Head of Service (HOS)	SALARY	General Personnel Services
012500500100	21010101	70131	16,907,704.00	2,285,514.00	16,907,704.00	2,285,514.00	2,285,514.00	Bureau of Manpower Development and Training	SALARY	General Personnel Services
012500100200	21010101	70131	276,158,005.56	69,674,258.41	276,158,005.56	69,674,258.41	69,674,258.41	Bureau of Establishment and Management Services	SALARY	General Personnel Services
012300100100	21010101	70831	371,333,224.20	99,775,185.96	371,333,224.20	99,775,185.96	99,775,185.96	Ministry of Information, Culture and Tourism	SALARY	Broadcasting and Publishing Services
012300400100	21010101	70831	292,228,596.00	72,872,262.49	292,228,596.00	72,872,262.49	72,872,262.49	Radio Beneu Corporation	SALARY	Broadcasting and Publishing Services
014000100100	21010101	70112	147,853,163.04	36,673,592.28	147,853,163.04	36,673,592.28	36,673,592.28	Office of the Auditor-General of the State	SALARY	Financial and Fiscal Affairs
011102100500	21010101	70132	18,614,676.00	4,842,888.00	18,614,676.00	4,842,888.00	4,842,888.00	Bureau of Archives, Research and Documentation	SALARY	Overall Planning and Statistical Services
011200200100	21010101	70111	41,721,189.64	320,000.00	41,721,189.64	320,000.00	320,000.00	Beneu State House of Assembly Service Commission	SALARY	Executive Organ and Legislative Organs
021500100100	21010101	70421	448,762,388.40	113,161,401.36	448,762,388.40	113,161,401.36	113,161,401.36	Ministry of Agriculture and Natural Resources	SALARY	Agriculture
021510200100	21010101	70421	213,442,858.80	45,871,980.39	213,442,858.80	45,871,980.39	45,871,980.39	Beneu State Agriculture and Rural Development Authority (BNARD)	SALARY	Agriculture
022200100100	21010101	70411	85,250,268.00	21,660,634.00	85,250,268.00	21,660,634.00	21,660,634.00	Ministry of Industry, Trade and Investment	SALARY	General Economic and Commercial Affairs
022000100100	21010101	70112	114,681,479.16	28,503,210.54	114,681,479.16	28,503,210.54	28,503,210.54	Ministry of Finance	SALARY	Financial and Fiscal Affairs
023800100100	21010101	70132	54,471,768.48	14,600,455.63	54,471,768.48	14,600,455.63	14,600,455.63	Beneu State Planning Commission	SALARY	Overall Planning and Statistical Services
031800400100	21010101	70331	260,364,898.32	65,629,705.27	260,364,898.32	65,629,705.27	65,629,705.27	Ministry of Justice	SALARY	Justice & Law Courts
031800700100	21010101	70331	1,187,740,480.92	296,935,120.23	1,187,740,480.92	296,935,120.23	296,935,120.23	High Court of Justice	SALARY	Justice & Law Courts
032800100100	21010101	70331	78,064,973.16	19,516,243.29	78,064,973.16	19,516,243.29	19,516,243.29	Judicial Service Commission	SALARY	Justice & Law Courts
051705700100	21010101	70941	457,089,839.88	114,741,153.11	457,089,839.88	114,741,153.11	114,741,153.11	Akawe Torkula Polytechnic, Makurdi	SALARY	First Stage of Tertiary Education
051700800100	21010101	70971	20,941,580.28	4,629,112.47	20,941,580.28	4,629,112.47	4,629,112.47	Beneu State Library Board	SALARY	R&D Education
051705500100	21010101	70941	488,983,703.28	117,155,210.03	488,983,703.28	117,155,210.03	117,155,210.03	Beneu State Science and Technical Education Board	SALARY	First Stage of Tertiary Education
025210400100	21010101	70511	114,081,120.00	25,585,989.19	114,081,120.00	25,585,989.19	25,585,989.19	Beneu State Environmental Sanitation Authority	SALARY	Waste Management
051705400										

023800100100	21020101	70132			0.00	0.00	0.00			
025305600100	21020101	70631	15,334,063.50	460,000.00	15,334,063.50	460,000.00	460,000.00	Benue State Urban Development Board	NON REGULAR ALLOWANCES	Water Supply
031800700100	21020101	70331	32,965,105.40		32,965,105.40	0.00	0.00	High Court of Justice	NON REGULAR ALLOWANCES	Justice & Law Courts
032600100100	21020101	70331	3,780,000.00		3,780,000.00	0.00	0.00	Judicial Service Commission	NON REGULAR ALLOWANCES	Justice & Law Courts
051705700100	21020101	70941	1,126,934.55		1,126,934.55	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	NON REGULAR ALLOWANCES	First Stage of Tertiary Education
021502100100	21020201	70941	114,867,796.99		114,867,796.99	0.00	0.00	Akperan Orshi Polytechnic, Yandev	NHIS CONTRIBUTION	First Stage of Tertiary Education
051701800100	21020201	70941	120,971,968.28		120,971,968.28	0.00	0.00	Benue State Polytechnic, Ugbokolo	NHIS CONTRIBUTION	First Stage of Tertiary Education
051705700100	21020201	70941	45,708,983.99		45,708,983.99	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	NHIS CONTRIBUTION	First Stage of Tertiary Education
051701900100	21020201	70941	179,538,122.26		179,538,122.26	0.00	0.00	College of Education, Katsina-Ala	NHIS CONTRIBUTION	First Stage of Tertiary Education
051702100100	21020201	70941	164,284,615.02		164,284,615.02	0.00	0.00	College of Education Oju	NHIS CONTRIBUTION	First Stage of Tertiary Education
051702100300	21020201	70942	297,800,258.58		297,800,258.58	0.00	0.00	Benue State University (BSU), Makurdi	NHIS CONTRIBUTION	Second Stage of Tertiary Education
051702100200	21020201	70732	103,859,884.00		103,859,884.00	0.00	0.00	Benue State University College of Health Sciences	NHIS CONTRIBUTION	Specialized Hospital Services
052110200100	21020201	70731			0.00	0.00	0.00			
052102600100	21020201	70732	206,571,055.13		206,571,055.13	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	NHIS CONTRIBUTION	Specialized Hospital Services
052100200100	21020201	70741	1,036,000,000.00		1,036,000,000.00	0.00	0.00	Benue State Health Insurance Agency	NHIS CONTRIBUTION	Public Health Services
021502100100	21020202	70941	114,867,796.99		114,867,796.99	0.00	0.00	Akperan Orshi Polytechnic, Yandev	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051701800100	21020202	70941	120,971,968.28		120,971,968.28	0.00	0.00	Benue State Polytechnic, Ugbokolo	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051705700100	21020202	70941	45,708,983.99		45,708,983.99	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051702100100	21020202	70941	164,284,615.02		164,284,615.02	0.00	0.00	College of Education Oju	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051702100300	21020202	70942	297,800,258.58	58,259,011.35	297,800,258.58	58,259,011.35	58,259,011.35	Benue State University (BSU), Makurdi	CONTRIBUTORY PENSION	Second Stage of Tertiary Education
051702100200	21020202	70732	103,859,884.00	40,795,734.47	103,859,884.00	40,795,734.47	40,795,734.47	Benue State University College of Health Sciences	CONTRIBUTORY PENSION	Specialized Hospital Services
052110200100	21020202	70731			0.00	0.00	0.00			
052102600100	21020202	70732	54,013,060.32	40,795,734.47	54,013,060.32	40,795,734.47	40,795,734.47	Benue State University Teaching Hospital (BSUTH)	CONTRIBUTORY PENSION	Specialized Hospital Services
014900100100	21020202	71021	2,634,079,657.47	93,438,489.00	2,634,079,657.47	93,438,489.00	93,438,489.00	Benue State Pension Commission	CONTRIBUTORY PENSION	Old Age
051702100300	21020203	70942	14,800,000.00		14,800,000.00	0.00	0.00	Benue State University (BSU), Makurdi	GROUP LIFE INSURANCE	Second Stage of Tertiary Education
014900100100	21020203	71021	457,666,131.00		457,666,131.00	0.00	0.00	Benue State Pension Commission	GROUP LIFE INSURANCE	Old Age
014900100100	21020204	71021	500,000,000.00		500,000,000.00	0.00	0.00	Benue State Pension Commission	EMPLOYEES COMPENSATION FUND	Old Age

Admin Code	Economic Code	Function Code	2021 Original Budget	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	Admin	Economic	Function
012500100400	22010101	71021			0.00	0.00	0.00			
011103500100	22010101	71021			0.00	0.00	0.00			
051702100300	22010101	70942	41,218,459.00		41,218,459.00	0.00	0.00	Benue State University (BSU), Makurdi	GRATUITY	Second Stage of Tertiary Education
052102600100	22010101	70722	3,000,000.00		3,000,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	GRATUITY	Specialized Medical Services
014900100100	22010101	71021	2,640,000,000.00	100,660,198.00	2,640,000,000.00	100,660,198.00	100,660,198.00	Benue State Pension Commission	GRATUITY	Old Age
031800700100	22010101	70331	20,000,000.00		20,000,000.00	0.00	0.00	High Court of Justice	GRATUITY	Justice & Law Courts
012500100400	22010102	71021			0.00	0.00	0.00			
011103500100	22010102	71021			0.00	0.00	0.00			
051702100300	22010102	70942	10,000,000.00		10,000,000.00	0.00	0.00	Benue State University (BSU), Makurdi	PENSION	Second Stage of Tertiary Education
052102600100	22010102	70722			0.00	0.00	0.00			
014900100100	22010102	71021	2,000,000,000.00	889,909,298.28	2,000,000,000.00	889,909,298.28	889,909,298.28	Benue State Pension Commission	PENSION	Old Age
022007001000	22010103	70112	100,000,000.00	293,000.00	100,000,000.00	293,000.00	293,000.00	Office of the Accountant-General	DEATH BENEFITS	Financial and Fiscal Affairs
051701900100	22010103	70941	1,480,000.00		1,480,000.00	0.00	0.00	College of Education, Katsina-Ala	DEATH BENEFITS	First Stage of Tertiary Education
051702100300	22010103	70942	25,900,000.00		25,900,000.00	0.00	0.00	Benue State University (BSU), Makurdi	DEATH BENEFITS	Second Stage of Tertiary Education
052102600100	22010103	70722			0.00	0.00	0.00			
0111100100200	22020101	70111	1,600,000.00		1,600,000.00	0.00	0.00	Deputy Governor's Office	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
012500100400	22020101	71021			0.00	0.00	0.00			
012305500100	22020101	70831	189,000.00	200,000.00	189,000.00	200,000.00	200,000.00	Government Printing Department	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
012301300100	22020101	70831	147,000.00		147,000.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
012400100100	22020101	70311	31,500.00		31,500.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	LOCAL TRAVEL & TRANSPORT: TRAINING	State Expenditure to Support Police Services
011103700100	22020101	70841	423,500.00	80,000.00	423,500.00	80,000.00	80,000.00	Muslim Pilgrims Welfare Board (MPWB)	LOCAL TRAVEL & TRANSPORT: TRAINING	Religious and Other Community Services
014700100200	22020101	70112			0.00	0.00	0.00			
014000200100	22020101	70112	2,284,800.00		2,284,800.00	0.00	0.00	Local Government Audit Department	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
011101300100	22020101	70131	3,097,500.00	900,000.00	3,097,500.00	900,000.00	900,000.00	Office of the Secretary to State Government (SSG)	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
011101300200	22020101	70111	100,000.00		100,000.00	0.00	0.00	Bureau of Political - SSG	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
011100800100	22020101	70621	42,000.00	300,000.00	42,000.00	300,000.00	300,000.00	Benue State Emergency Management Agency (BENSEMA)	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
014700100100	22020101	70131	10,000,000.00	1,901,000.00	10,000,000.00	1,901,000.00	1,901,000.00	Benue State Civil Service Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
011200100100	22020101	70111	32,000,000.00	3,197,000.00	32,000,000.00	3,197,000.00	3,197,000.00	Benue State House of Assembly	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
021502100100	22020101	70941	0.00		0.00	0.00	0.00			
022000700100	22020101	70112	104,000,000.00		104,000,000.00	0.00	0.00	Office of the Accountant-General	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
022000800100	22020101	70112	18,137,626.50		18,137,626.50	0.00	0.00	Benue State Internal Revenue Service (BIRS)	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
025210300100	22020101	70631	3,139,815.00		3,139,815.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	LOCAL TRAVEL & TRANSPORT: TRAINING	Water Supply
023400100100	22020101	70443	301,128.00		301,128.00	0.00	0.00	Ministry of Works, Transport and Energy	LOCAL TRAVEL & TRANSPORT: TRAINING	Construction
025300200100	22020101	70621	400,000.00	298,600.00	400,000.00	298,600.00	298,600.00	Ministry of Rural Development and Cooperatives	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
031801100100	22020101	70331	1,818,600.00	305,000.00	1,818,600.00	305,000.00	305,000.00	Customary Court of Appeal	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
051700100100	22020101	70961	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: TRAINING	Subsidiary Services to Education
051701000100	22020101	70951	2,431,044.00	90,000.00	2,431,044.00	90,000.00	90,000.00	Agency for Adult and Non-Formal Education	LOCAL TRAVEL & TRANSPORT: TRAINING	Education Not Definable by Level
051701900100	22020101	70941	6,955,200.00	108,200.00	6,955,200.00	108,200.00	108,200.00	College of Education, Katsina-Ala	LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051705600100	22020101	70961	0.00		0.00	0.00	0.00			
051702100200	22020101	70722	3,265,500.00	511,000.00	3,265,500.00	511,000.00	511,000.00	Benue State University College of Health Sciences	LOCAL TRAVEL & TRANSPORT: TRAINING	Specialized Medical Services
052100100100	22020101	70741	1,753,500.00		1,753,500.00	0.00	0.00	Ministry of Health and Human Services	LOCAL TRAVEL & TRANSPORT: TRAINING	Public Health Services
052100100100	22020101	70741	52,882,200.00	157,000.00	52,882,200.00	157,000.00	157,000.00	Ministry of Health and Human Services	LOCAL TRAVEL & TRANSPORT: TRAINING	Public Health Services
052102700100	22020101	70741	831,600.00		831,600.00	0.00	0.00	Benue State Primary Health Care Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Public Health Services
051400100100	22020101	71041	6,248,550.00		6,248,550.00	0.00	0.00	Ministry of Women Affairs and Social Development	LOCAL TRAVEL & TRANSPORT: TRAINING	Family and Children
051400100200	22020101	70621	11,038,200.00		11,038,200.00	0.00	0.00	Benue State Community and Social Development Agency	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
014900100100	22020101	71021	42,000.00		42,000.00	0.00	0.00	Benue State Pension Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	Old Age
022800100100	22020101	70435	6,075,000.00		6,075,000.00	0.00	0.00	Ministry of Energy, Science and Technology	LOCAL TRAVEL & TRANSPORT: TRAINING	Electricity
022000700500	22020101	70171	1,000,000.00		1,000,000.00	0.00	0.00	Debt Management Office	LOCAL TRAVEL & TRANSPORT: TRAINING	Public Debt Transactions
025000100100	22020101	70112	5,000,000.00		5,000,000.00	0.00	0.00	Fiscal Responsibility Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
011101000100	22020101	70112	15,000,000.00		15,000,000.00	0.00	0.00	Public Procurement Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
011100100100	22020101	70111	1,232,000.00		1,232,000.00	0.00	0.00	Government House Administration	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
011103300100	22020101	70713	365,904.00	254,000.00	365,904.00	254,000.00	254,000.00	Benue State Aids Control Agency (BENSACA)	LOCAL TRAVEL & TRANSPORT: TRAINING	Therapeutic Appliances and Equipment
011100500100	22020101	70621	357,000.00	826,000.00	357,000.00	826,000.00	826,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
012500100100	22020101	70131			0.00	0.00	0.00			
012500500100	22020101	70131	800,000.00		800,000.00	0.00	0.00	Bureau of Manpower Development and Training	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
012500100200	22020101	70131	1,680,000.00		1,680,000.00	0.00	0.00	Bureau of Establishment and Management Services	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
012500100500	22020101	71051	0.00		0.00	0.00	0.00			
011103500100	22020101	71021			0.00	0.00	0.00			
012300100100	22020101	70831	315,000.00		315,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
012300400100	22020101	70831	42,000.00		42,000.00	0.00	0.00	Radio Benue Corporation	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
011101300300	22020101	70132	0.00		0.00	0.00	0.00			
011102100200	22020101	70111	1,423,800.00	364,640.00	1,423,800.00	364,640.00	364,640.00	Liaison Office Lagos	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
011102100300	22020101	70111	0.00		0.00	0.00	0.00			
011102100400	22020101	70111	0.00		0.00	0.00	0.00			
011102100500	22020101	70132	0.00		0.00	0.00	0.00			

011200200100	22020101	70111	10,000,000.00		10,000,000.00	0.00	0.00	Benue State House of Assembly Service Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
021500100100	22020101	70421	1,449,000.00		1,449,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	LOCAL TRAVEL & TRANSPORT: TRAINING	Agriculture
021510200100	22020101	70421	1,470,000.00		1,470,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	LOCAL TRAVEL & TRANSPORT: TRAINING	Agriculture
022200100100	22020101	70411	132,000.00		132,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	LOCAL TRAVEL & TRANSPORT: TRAINING	General Economic and Commercial Affairs
023605200100	22020101	70473	0.00		0.00	0.00	0.00			
022000100100	22020101	70112	7,350,000.00	750,000.00	7,350,000.00	750,000.00	750,000.00	Ministry of Finance	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
023800100100	22020101	70132	5,390,000.00		5,390,000.00	0.00	0.00	Benue State Planning Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	Overall Planning and Statistical Services
023600400100	22020101	70821	697,200.00	225,000.00	697,200.00	225,000.00	225,000.00	Benue State Council For Arts and Culture	LOCAL TRAVEL & TRANSPORT: TRAINING	Cultural Services
025200100100	22020101	70631	31,500.00	7,000.00	31,500.00	7,000.00	7,000.00	Ministry of Water Resources and Environment	LOCAL TRAVEL & TRANSPORT: TRAINING	Water Supply
025300100100	22020101	70611	500,000.00	632,000.00	500,000.00	632,000.00	632,000.00	Ministry of Housing and Urban Development	LOCAL TRAVEL & TRANSPORT: TRAINING	Housing Development
025305600100	22020101	70621	63,000.00		63,000.00	0.00	0.00	Benue State Urban Development Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
026000100100	22020101	70621	1,050,000.00		1,050,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
031800400100	22020101	70331	4,000,000.00	1,391,000.00	4,000,000.00	1,391,000.00	1,391,000.00	Ministry of Justice	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
031800700100	22020101	70331	8,926,848.00		8,926,848.00	0.00	0.00	High Court of Justice	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
032600100100	22020101	70331	10,500.00		10,500.00	0.00	0.00	Judicial Service Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
032600700100	22020101	70331	81,312.00		81,312.00	0.00	0.00	Citizens Mediation Centre, Makurdi	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
051701800100	22020101	70941	3,870,300.00	204,500.00	3,870,300.00	204,500.00	204,500.00	Benue State Polytechnic, Ugbokolo	LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051705700100	22020101	70941	520,800.00	90,500.00	520,800.00	90,500.00	90,500.00	Akawe Torkula Polytechnic, Makurdi	LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051702100100	22020101	70941	3,000,000.00	80,000.00	3,000,000.00	80,000.00	80,000.00	College of Education Olu	LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051702100300	22020101	70942	16,515,770.00		16,515,770.00	0.00	0.00	Benue State University (BSU), Makurdi	LOCAL TRAVEL & TRANSPORT: TRAINING	Second Stage of Tertiary Education
051700900100	22020101	70961	20,000,000.00		20,000,000.00	0.00	0.00	Benue State Examinations Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Subsidiary Services to Education
051700300100	22020101	70921	168,000.00	100,000.00	168,000.00	100,000.00	100,000.00	Benue State Universal Basic Education Board (SUBEB)	LOCAL TRAVEL & TRANSPORT: TRAINING	Junior Secondary
052110200100	22020101	70731	106,680.00		106,680.00	0.00	0.00	Hospital Management Board	LOCAL TRAVEL & TRANSPORT: TRAINING	General Hospital Services
052102600100	22020101	70722	3,088,680.00		3,088,680.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	LOCAL TRAVEL & TRANSPORT: TRAINING	Specialized Medical Services
051700800100	22020101	70961	13,365.00		13,365.00	0.00	0.00	Benue State Library Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Subsidiary Services to Education
055100100100	22020101	70111	4,050,000.00	1,420,420.00	4,050,000.00	1,420,420.00	1,420,420.00	Bureau of Local Government and Chieftaincy Affairs	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
053905100200	22020101	70811	609,000.00	145,000.00	609,000.00	145,000.00	145,000.00	Ministry of Youth and Sports Development	LOCAL TRAVEL & TRANSPORT: TRAINING	Recreational and Sporting Services
051305300102	22020101	71041	210,000.00		210,000.00	0.00	0.00	Benue State Rehabilitation Board, Ager	LOCAL TRAVEL & TRANSPORT: TRAINING	Family and Children
051705500100	22020101	70931	199,500.00	55,000.00	199,500.00	55,000.00	55,000.00	Benue State Science and Technical Education Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Post-Secondary and Non Tertiary Education
051300200100	22020101	70811	4,200.00		4,200.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Recreational and Sporting Services
025210400100	22020101	70511	616,000.00		616,000.00	0.00	0.00	Benue State Environmental Sanitation Authority	LOCAL TRAVEL & TRANSPORT: TRAINING	Waste Management
051705400100	22020101	70961	4,598,000.00	4,350,000.00	4,598,000.00	4,350,000.00	4,350,000.00	Benue State Teaching Service Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Subsidiary Services to Education
014800100100	22020101	70111	63,945,000.00	500,000.00	63,945,000.00	500,000.00	500,000.00	Benue State Independent Electoral Commission (BSIEC)	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
011100100200	22020102	70111	74,000,000.00	16,900,500.00	74,000,000.00	16,900,500.00	16,900,500.00	Deputy Governor's Office	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
0125010400	22020102	71091	0.00		0.00	0.00	0.00			
012305001001	22020102	70831	92,400.00	33,000.00	92,400.00	33,000.00	33,000.00	Government Printing Department	LOCAL TRAVEL & TRANSPORT: OTHERS	Broadcasting and Publishing Services
012301300100	22020102	70831	187,950.00	11,000.00	187,950.00	11,000.00	11,000.00	Benue Printing and Publishing Corporation (BPPC)	LOCAL TRAVEL & TRANSPORT: OTHERS	Broadcasting and Publishing Services
012400100100	22020102	70311	178,500.00	0.00	178,500.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIAS)	LOCAL TRAVEL & TRANSPORT: OTHERS	State Expenditure to Support Police Services
011103700100	22020102	70841	911,400.00	270,000.00	911,400.00	270,000.00	270,000.00	Muslim Pilgrims Welfare Board (MPWB)	LOCAL TRAVEL & TRANSPORT: OTHERS	Religious and Other Community Services
011103801001	22020102	70841	520,000.00	13,150.00	520,000.00	13,150.00	13,150.00	Christian Pilgrims Welfare Board (CPWB)	LOCAL TRAVEL & TRANSPORT: OTHERS	Religious and Other Community Services
014000200100	22020102	70112	483,000.00	0.00	483,000.00	0.00	0.00	Local Government Audit Department	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
011101300100	22020102	70131	11,810,820.00	3,516,400.00	11,810,820.00	3,516,400.00	3,516,400.00	Office of the Secretary to State Government (SSG)	LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services
011101300200	22020102	70111	200,000.00	53,000.00	200,000.00	53,000.00	53,000.00	Bureau of Political-SSG	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
014700100100	22020102	70331	714,000.00	0.00	714,000.00	0.00	0.00	Benue State Civil Service Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services
011200100100	22020102	70111	40,000,000.00	11,016,000.00	40,000,000.00	11,016,000.00	11,016,000.00	Benue State House of Assembly	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
021502100100	22020102	70941	3,595,830.00	1,017,740.00	3,595,830.00	1,017,740.00	1,017,740.00	Akeran Orshi Polytechnic, Yandev	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
022000700100	22020102	70112	6,400,000.00	147,000.00	6,400,000.00	147,000.00	147,000.00	Office of the Accountant-General	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
022000800100	22020102	70121	19,484,885.70	0.00	19,484,885.70	0.00	0.00	Benue State Internal Revenue Service (BIRS)	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
025210200100	22020102	70631	509,796.00	0.00	509,796.00	0.00	0.00	Benue State Water Board	LOCAL TRAVEL & TRANSPORT: OTHERS	Water Supply
025210300100	22020102	70631	5,126,037.00	0.00	5,126,037.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	LOCAL TRAVEL & TRANSPORT: OTHERS	Water Supply
023400100100	22020102	70443	157,500.00	55,000.00	157,500.00	55,000.00	55,000.00	Ministry of Works, Transport and Energy	LOCAL TRAVEL & TRANSPORT: OTHERS	Construction
023500200100	22020102	70821	200,000.00	194,000.00	200,000.00	194,000.00	194,000.00	Ministry of Agriculture, Development and Cooperatives	LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development
031801100100	22020102	70331	7,875,462.00	470,000.00	7,875,462.00	470,000.00	470,000.00	Customary Court of Appeal	LOCAL TRAVEL & TRANSPORT: OTHERS	Justice & Law Courts
051700100100	22020102	70961	1,500,000.00	0.00	1,500,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	650,000.00	0.00	650,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	800,000.00	0.00	800,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	1,050,000.00	0.00	1,050,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	1,500,000.00	0.00	1,500,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	1,000,000.00	0.00	1,000,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	1,250,000.00	0.00	1,250,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	2,000,000.00	0.00	2,000,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	750,000.00	0.00	750,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051701900100	22020102	70941	8,279,560.00	6,457,000.00	8,279,560.00	6,457,000.00	6,457,000.00	College of Education, Katsina-Ala	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051705600100	22020102	70961	0.00	0.00	0.00	0.00	0.00			
051702100200	22020102	70721	6,304,494.00	691,550.00	6,304,494.00	691,550.00	691,550.00	Benue State University College of Health Sciences	LOCAL TRAVEL & TRANSPORT: OTHERS	Specialized Medical Services
052100100100	22020102	70741	1,451,100.00	1,067,000.00	1,451,100.00	1,067,000.00	1,067,000.00	Ministry of Health and Human Services	LOCAL TRAVEL & TRANSPORT: OTHERS	Public Health Services
052102700100	22020102	70741	13,857,900.00	0.00	13,857,900.00	0.00	0.00	Benue State Primary Health Care Board	LOCAL TRAVEL & TRANSPORT: OTHERS	Public Health Services
053905100100	22020102	70811	205,821.00	0.00	205,821.00	0.00	0.00	Benue State Sports Council	LOCAL TRAVEL & TRANSPORT: OTHERS	Recreational and Sporting Services
051400100100	22020102	71091	1,107,850.00	0.00	1,107,850.00	0.00	0.00	Ministry of Women Affairs and Social Development	LOCAL TRAVEL & TRANSPORT: OTHERS	Family and Children
051400100200	22020102	70621	11,500,000.00	0.00	11,500,000.00	0.00	0.00	Benue State Community and Social Development Agency	LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development
014900100100	22020102	71021	3,534,300.00	0.00	3,534,300.00	0.00	0.00	Benue State Pension Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Old Age
022800100100	22020102	70435	1,000,000.00	0.00	1,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	LOCAL TRAVEL & TRANSPORT: OTHERS	Electricity
02420070500100	22020102	70171	1,000,000.00	0.00	1,000,000.00	0.00	0.00	Debt Management Office	LOCAL TRAVEL & TRANSPORT: OTHERS	Public Debt Transactions
025000100100	22020102	70112	5,500,000.00	0.00	5,500,000.00	0.00	0.00	Fiscal Responsibility Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
011101000100	22020102	70112	25,000,000.00	0.00	25,000,000.00	0.00	0.00	Public Procurement Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
011100100100	22020102	70111	240,000,000.00	67,863,960.00	240,000,000.00	67,863,960.00	67,863,960.00	Government House Administration	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
011103300100	22020102	70621	107,520.00	0.00	107,520.00	0.00	0.00	Benue State Civil Service Commission (BENSACA)	LOCAL TRAVEL & TRANSPORT: OTHERS	Staffing, Appointments and Equipment
011100500100	22020102	70621	808,500.00	140,000.00	808,500.00	140,000.00	140,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development
012500100100	22020102	70131	3,292,380.00	840,000.00	3,292,380.00	840,000.00	840,000.00	Office of the Head of Service (HOS)	LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services

012500500100	22020102	70131	179,970.00	10,000.00	179,970.00	10,000.00	10,000.00	Bureau of Manpower Development and Training	LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services
012500100200	22020102	70131	220,500.00	0.00	220,500.00	0.00	0.00	Bureau of Establishment and Management Services	LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services
012500100500	22020102	71031	210,000.00	0.00	210,000.00	0.00	0.00	Bureau of Service Welfare	LOCAL TRAVEL & TRANSPORT: OTHERS	Survivors
011103500100	22020102	71021	0.00	0.00	0.00	0.00	0.00		LOCAL TRAVEL & TRANSPORT: OTHERS	
012300100100	22020102	71021	3,656,100.00	908,500.00	3,656,100.00	908,500.00	908,500.00	Ministry of Information, Culture and Tourism	LOCAL TRAVEL & TRANSPORT: OTHERS	Old Age
012300400100	22020102	71021	159,600.00	0.00	159,600.00	0.00	0.00	Radio Benue Corporation	LOCAL TRAVEL & TRANSPORT: OTHERS	Old Age
014750100200	22020102	70112	0.00	0.00	0.00	0.00	0.00		LOCAL TRAVEL & TRANSPORT: OTHERS	
011101300300	22020102	70112	0.00	0.00	0.00	0.00	0.00		LOCAL TRAVEL & TRANSPORT: OTHERS	
011102100200	22020102	70111	3,192,000.00	580,000.00	3,192,000.00	580,000.00	580,000.00	Liaison Office Lagos	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
011102100300	22020102	70111	630,000.00	167,500.00	630,000.00	167,500.00	167,500.00	Liaison Office Kaduna	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
011102100400	22020102	70111	1,480,500.00	382,000.00	1,480,500.00	382,000.00	382,000.00	Liaison Office Abuja/Lodokpe	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
011102100500	22020102	70111	630,000.00	75,000.00	630,000.00	75,000.00	75,000.00	Bureau of Archives, Research and Documentation	LOCAL TRAVEL & TRANSPORT: OTHERS	Overall Planning and Statistical Services
021500100100	22020102	70421	1,617,000.00	0.00	1,617,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	LOCAL TRAVEL & TRANSPORT: OTHERS	Agriculture
021500100100	22020102	70421	875,000.00	0.00	875,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	LOCAL TRAVEL & TRANSPORT: OTHERS	Agriculture
021510200100	22020102	70411	0.00	0.00	0.00	0.00	0.00		LOCAL TRAVEL & TRANSPORT: OTHERS	
022200100100	22020102	70411	784,801.50	0.00	784,801.50	0.00	0.00	Ministry of Industry, Trade and Investment	LOCAL TRAVEL & TRANSPORT: OTHERS	General Economic and Commercial Affairs
023605200100	22020102	70473	0.00	0.00	0.00	0.00	0.00		LOCAL TRAVEL & TRANSPORT: OTHERS	
022000100100	22020102	70112	19,083,456.00	6,657,360.00	19,083,456.00	6,657,360.00	6,657,360.00	Ministry of Finance	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
023800100100	22020102	70132	5,390,000.00	0.00	5,390,000.00	0.00	0.00	Benue State Planning Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Overall Planning and Statistical Services
023604001000	22020102	70821	240,200.00	65,000.00	240,200.00	65,000.00	65,000.00	Benue State Council For Arts and Culture	LOCAL TRAVEL & TRANSPORT: OTHERS	Cultural Services
025200100100	22020102	70631	630,000.00	44,000.00	630,000.00	44,000.00	44,000.00	Ministry of Water Resources and Environment	LOCAL TRAVEL & TRANSPORT: OTHERS	Water Supply
025300100100	22020102	70611	94,500.00	0.00	94,500.00	0.00	0.00	Ministry of Housing and Urban Development	LOCAL TRAVEL & TRANSPORT: OTHERS	Housing Development
025305001000	22020102	70621	315,000.00	74,000.00	315,000.00	74,000.00	74,000.00	Benue State Urban Development Board	LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development
026001010100	22020102	70621	10,119,900.00	185,000.00	10,119,900.00	185,000.00	185,000.00	Ministry of Lands, Survey and Solid Minerals	LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development
031800400100	22020102	70331	8,308,650.00	255,000.00	8,308,650.00	255,000.00	255,000.00	Ministry of Justice	LOCAL TRAVEL & TRANSPORT: OTHERS	Justice & Law Courts
031800700100	22020102	70331	17,795,400.00	0.00	17,795,400.00	0.00	0.00	High Court of Justice	LOCAL TRAVEL & TRANSPORT: OTHERS	Justice & Law Courts
032600100100	22020102	70331	132,405.00	0.00	132,405.00	0.00	0.00	Judicial Service Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Justice & Law Courts
051701800300	22020102	70921	11,650,800.00	4,241,510.00	11,650,800.00	4,241,510.00	4,241,510.00	Benue State Polytechnic, Ibadokola	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051705700100	22020102	70941	786,450.00	62,000.00	786,450.00	62,000.00	62,000.00	Akawe Torika Polytechnic, Makurdi	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051702100100	22020102	70941	12,016,200.00	1,836,000.00	12,016,200.00	1,836,000.00	1,836,000.00	College of Education Olu	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051702100300	22020102	70942	16,821,000.00	5,935,500.00	16,821,000.00	5,935,500.00	5,935,500.00	Benue State University (BSU), Makurdi	LOCAL TRAVEL & TRANSPORT: OTHERS	Second Stage of Tertiary Education
051702090100	22020102	70961	2,586,150.00	7,144,400.00	2,586,150.00	7,144,400.00	7,144,400.00	Benue State Examinations Board	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051703001000	22020102	70921	9,241,260.00	2,611,708.00	9,241,260.00	2,611,708.00	2,611,708.00	Benue State Universal Basic Education Board (SUBEB)	LOCAL TRAVEL & TRANSPORT: OTHERS	Junior Secondary
052110200100	22020102	70731	1,429,050.00	204,500.00	1,429,050.00	204,500.00	204,500.00	Hospital Management Board	LOCAL TRAVEL & TRANSPORT: OTHERS	General Hospital Services
052102600100	22020102	70722	4,140,822.00	1,534,000.00	4,140,822.00	1,534,000.00	1,534,000.00	Benue State University Teaching Hospital (BSUTH)	LOCAL TRAVEL & TRANSPORT: OTHERS	Specialized Medical Services
051708001000	22020102	70971	16,038.00	13,700.00	16,038.00	13,700.00	13,700.00	Benue State Library Board	LOCAL TRAVEL & TRANSPORT: OTHERS	R&D Education
055100100100	22020102	70811	1,085,700.00	15,910,000.00	1,085,700.00	15,910,000.00	15,910,000.00	Ministry of Government and Chieftaincy Affairs	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
053905100200	22020102	70811	6,016,610.00	550,000.00	6,016,610.00	550,000.00	550,000.00	Ministry of Youth and Sports Development	LOCAL TRAVEL & TRANSPORT: OTHERS	Recreational and Sporting Services
051305300102	22020102	71051	1,434,300.00	76,000.00	1,434,300.00	76,000.00	76,000.00	Benue State Rehabilitation Board, Agir	LOCAL TRAVEL & TRANSPORT: OTHERS	Unemployment
051705500100	22020102	70941	200,000.00	0.00	200,000.00	0.00	0.00	Benue State Science and Technical Education Board	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051300200100	22020102	70811	6,720.00	0.00	6,720.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	LOCAL TRAVEL & TRANSPORT: OTHERS	Recreational and Sporting Services
025210400100	22020102	70511	44,835.00	0.00	44,835.00	0.00	0.00	Benue State Environmental Sanitation Authority	LOCAL TRAVEL & TRANSPORT: OTHERS	Waste Management
051705400100	22020102	70961	145,950.00	0.00	145,950.00	0.00	0.00	Benue State Teaching Service Board	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
014800100100	22020102	70111	23,730,000.00	0.00	23,730,000.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
021502100100	22020103	70941	0.00	0.00	0.00	0.00	0.00		INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	
022008001000	22020103	70112	10,000,000.00	0.00	10,000,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
025210200100	22020103	70631	745,500.00	0.00	745,500.00	0.00	0.00	Benue State Water Board	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Water Supply
051701900100	22020103	70941	6,000,000.00	0.00	6,000,000.00	0.00	0.00	College of Education, Katsina-Ala	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051702100200	22020103	70722	400,000.00	0.00	400,000.00	0.00	0.00	Benue State University College of Health Sciences	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Specialized Medical Services
051400100200	22020103	70621	1,503,603.00	0.00	1,503,603.00	0.00	0.00	Benue State Community and Social Development Agency	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Community Development
014900100100	22020103	71021	0.00	0.00	0.00	0.00	0.00		INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	
022800100100	22020103	70435	7,383,150.00	0.00	7,383,150.00	0.00	0.00	Ministry of Energy, Science and Technology	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Electricity
022000100100	22020103	70112	10,000,000.00	0.00	10,000,000.00	0.00	0.00	Ministry of Finance	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
031800700100	22020103	70331	9,061,500.00	0.00	9,061,500.00	0.00	0.00	High Court of Justice	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
051702100300	22020103	70942	2,000,000.00	0.00	2,000,000.00	0.00	0.00	Benue State University (BSU), Makurdi	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Second Stage of Tertiary Education
051703001000	22020103	70942	5,000,000.00	0.00	5,000,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Second Stage of Tertiary Education
052102600100	22020103	70722	1,871,100.00	0.00	1,871,100.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Specialized Medical Services
051708001000	22020103	70971	240,570.00	0.00	240,570.00	0.00	0.00	Benue State Library Board	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	R&D Education
051300200100	22020103	70811	5,000,000.00	0.00	5,000,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Recreational and Sporting Services
022008001000	22020104	70112	5,000,000.00	0.00	5,000,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
051702100200	22020104	70722	300,000.00	0.00	300,000.00	0.00	0.00	Benue State University College of Health Sciences	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Specialized Medical Services
052102600100	22020104	70722	4,000,000.00	0.00	4,000,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Specialized Medical Services
022000100100	22020104	70112	448,975,352.70	0.00	448,975,352.70	0.00	0.00	Ministry of Finance	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
031800700100	22020104	70331	1,072,487.96	0.00	1,072,487.96	0.00	0.00	High Court of Justice	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Justice & Law Courts
051708001000	22020104	70961	697,200.00	0.00	697,200.00	0.00	0.00	Benue State Library Board	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051300200100	22020104	70811	5,000,000.00	0.00	5,000,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Recreational and Sporting Services
011100100200	22020201	70111	2,400,000.00	0.00	2,400,000.00	0.00	0.00	Deputy Governor's Office	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
012305500100	22020201	71021	917,280.00	120,000.00	917,280.00	120,000.00	120,000.00	Government Printing Department	ELECTRICITY CHARGES	Old Age
012301300100	22020201	71021	273,000.00	40,000.00	273,000.00	40,000.00	40,000.00	Benue Printing and Publishing Corporation (BPPC)	ELECTRICITY CHARGES	Old Age
012400100100	22020201	70311	240,000.00	0.00	240,000.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	ELECTRICITY CHARGES	State Expenditure to Support Police Services
011103700100	22020201	70841	21,000.00	0.00	21,000.00	0.00	0.00	Muslim Pilgrims Welfare Board (MPWB)	ELECTRICITY CHARGES	Religious and Other Community Services
011103800100	22020201	70841	160,160.00	0.00	160,160.00	0.00	0.00	Christian Pilgrims Welfare Board (CPWB)	ELECTRICITY CHARGES	Religious and Other Community Services
014700100200	22020201	70112	85,890.00	0.00	85,890.00	0.00	0.00	Local Government Service Commission	ELECTRICITY CHARGES	Financial and Fiscal Affairs
011101300100	22020201	70131	105,000.00	20,000.00	105,000.00	20,000.00	20,000.00	Office of the Secretary to State Government (SSG)	ELECTRICITY CHARGES	General Personnel Services
011108001000	22020201	70621	105,000.00	0.00	105,000.00	0.00	0.00	Benue State Emergency Management Agency (BENSEMA)	ELECTRICITY CHARGES	Community Development
014750100100	22020201	70131	740,250.00	180,970.00	740,250.00	180,970.00	180,970.00	Benue State Civil Service Commission	ELECTRICITY CHARGES	General Personnel Services
0112010100100	22020201	70111	4,000,000.00	480,000.00	4,000,000.00	480,000.00	480,000.00	Benue State House of Assembly	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
021502100100	22020201	70941	4,							

05170500100	22020201	70961	214,200.00	15,000.00	214,200.00	15,000.00	15,000.00	15,000.00	15,000.00	Benue State Scholarship Board	ELECTRICITY CHARGES	Subsidiary Services to Education
05170210020	22020201	70722	11,504,226.30	2,263,314.00	11,504,226.30	2,263,314.00	2,263,314.00	2,263,314.00	2,263,314.00	Benue State University College of Health Sciences	ELECTRICITY CHARGES	Specialized Medical Services
05210201010	22020201	70741	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	Ministry of Health and Human Services	ELECTRICITY CHARGES	Public Health Services
05210207010	22020201	70741	264,000.00	0.00	264,000.00	0.00	0.00	0.00	0.00	Benue State Primary Health Care Board	ELECTRICITY CHARGES	Public Health Services
05390510020	22020201	70811	25,394.00	20,000.00	25,394.00	20,000.00	20,000.00	20,000.00	20,000.00	Ministry of Youth and Sports Development	ELECTRICITY CHARGES	Recreational and Sporting Services
05390510010	22020201	70811	54,797.00	0.00	54,797.00	0.00	0.00	0.00	0.00	Benue State Sports Council	ELECTRICITY CHARGES	Recreational and Sporting Services
05140010030	22020201	71041	17,640.00	0.00	17,640.00	0.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	ELECTRICITY CHARGES	Family and Children
05140010020	22020201	70621	879,036.90	0.00	879,036.90	0.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	ELECTRICITY CHARGES	Community Development
01490010010	22020201	71021	103,320.00	0.00	103,320.00	0.00	0.00	0.00	0.00	Benue State Pension Commission	ELECTRICITY CHARGES	Old Age
02280010010	22020201	70435	1,620,000.00	0.00	1,620,000.00	0.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	ELECTRICITY CHARGES	Electricity
01110100010	22020201	70112	900,000.00	0.00	900,000.00	0.00	0.00	0.00	0.00	Public Procurement Commission	ELECTRICITY CHARGES	Financial and Fiscal Affairs
01110301001	22020201	70721	37,879,380.00	0.00	37,879,380.00	0.00	0.00	0.00	0.00	Government House Administration	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
01110303001	22020201	70713	189,000.00	30,000.00	189,000.00	30,000.00	30,000.00	30,000.00	30,000.00	Benue State Aids Control Agency (BENSACA)	ELECTRICITY CHARGES	Therapeutic Appliances and Equipment
01110505001	22020201	70621	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01250110010	22020201	70131	17,600.00	0.00	17,600.00	0.00	0.00	0.00	0.00	Office of the Head of Service (HOS)	ELECTRICITY CHARGES	General Personnel Services
01250905010	22020201	70131	105,000.00	50,000.00	105,000.00	50,000.00	50,000.00	50,000.00	50,000.00	Bureau of Manpower Development and Training	ELECTRICITY CHARGES	General Personnel Services
01250010050	22020201	71031	18,900.00	0.00	18,900.00	0.00	0.00	0.00	0.00	Bureau of Service Welfare	ELECTRICITY CHARGES	Survivors
01110350010	22020201	71021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01230010010	22020201	71021	31,500.00	30,000.00	31,500.00	30,000.00	30,000.00	30,000.00	30,000.00	Ministry of Information,Culture and Tourism	ELECTRICITY CHARGES	Old Age
01230400100	22020201	71021	2,587,200.00	0.00	2,587,200.00	0.00	0.00	0.00	0.00	Radio Benue Corporation	ELECTRICITY CHARGES	Old Age
01400010010	22020201	70112	126,000.00	18,000.00	126,000.00	18,000.00	18,000.00	18,000.00	18,000.00	Office of the Auditor-General of the State	ELECTRICITY CHARGES	Financial and Fiscal Affairs
01110210020	22020201	70111	168,000.00	84,000.00	168,000.00	84,000.00	84,000.00	84,000.00	84,000.00	Liaison Office Laos	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
01110210030	22020201	70111	210,000.00	20,000.00	210,000.00	20,000.00	20,000.00	20,000.00	20,000.00	Liaison Office Kaduna	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
01110210050	22020201	70132	3,680,250.00	976,300.00	3,680,250.00	976,300.00	976,300.00	976,300.00	976,300.00	Office of the Accountant/Logde	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
01120020010	22020201	70111	52,080.00	45,000.00	52,080.00	45,000.00	45,000.00	45,000.00	45,000.00	Bureau of Archives, Research and Documentation	ELECTRICITY CHARGES	Overall Planning and Statistical Services
02120010010	22020201	70111	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
02125010010	22020201	70421	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	ELECTRICITY CHARGES	Agriculture
02151020010	22020201	70421	567,000.00	0.00	567,000.00	0.00	0.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	ELECTRICITY CHARGES	Agriculture
02360520010	22020201	70421	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02200010010	22020201	70112	200,000.00	7,500.00	200,000.00	7,500.00	7,500.00	7,500.00	7,500.00	Ministry of Finance	ELECTRICITY CHARGES	Financial and Fiscal Affairs
02380010010	22020201	70132	101,640.00	0.00	101,640.00	0.00	0.00	0.00	0.00	Benue State Planning Commission	ELECTRICITY CHARGES	Overall Planning and Statistical Services
02360400100	22020201	70621	518,700.00	40,000.00	518,700.00	40,000.00	40,000.00	40,000.00	40,000.00	Benue State Council For Arts and Culture	ELECTRICITY CHARGES	Cultural Services
02520010010	22020201	70631	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02530010010	22020201	70611	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	ELECTRICITY CHARGES	Housing Development
02530500100	22020201	70621	283,500.00	40,000.00	283,500.00	40,000.00	40,000.00	40,000.00	40,000.00	Benue State Urban Development Board	ELECTRICITY CHARGES	Community Development
02600010010	22020201	70621	304,500.00	105,000.00	304,500.00	105,000.00	105,000.00	105,000.00	105,000.00	Ministry of Lands, Survey and Solid Minerals	ELECTRICITY CHARGES	Community Development
03180400100	22020201	70331	588,180.00	117,500.00	588,180.00	117,500.00	117,500.00	117,500.00	117,500.00	Ministry of Justice	ELECTRICITY CHARGES	Justice & Law Courts
03180070010	22020201	70331	4,148,094.30	0.00	4,148,094.30	0.00	0.00	0.00	0.00	High Court of Justice	ELECTRICITY CHARGES	Justice & Law Courts
03260010010	22020201	70331	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
05170180010	22020201	70941	5,465,670.00	596,000.00	5,465,670.00	596,000.00	596,000.00	596,000.00	596,000.00	Benue State Polytechnic, Ubeokoko	ELECTRICITY CHARGES	First Stage of Tertiary Education
05170201010	22020201	70941	787,500.00	152,000.00	787,500.00	152,000.00	152,000.00	152,000.00	152,000.00	Akawe Torokua Polytechnic, Makurdi	ELECTRICITY CHARGES	First Stage of Tertiary Education
05170210010	22020201	70941	2,493,810.90	12,000.00	2,493,810.90	12,000.00	12,000.00	12,000.00	12,000.00	College of Education Oju	ELECTRICITY CHARGES	First Stage of Tertiary Education
05170210030	22020201	70942	82,386,670.80	82,386,670.80	82,386,670.80	82,386,670.80	82,386,670.80	82,386,670.80	82,386,670.80	Benue State University (BSU), Makurdi	ELECTRICITY CHARGES	Second Stage of Tertiary Education
05170909010	22020201	70961	258,300.00	75,000.00	258,300.00	75,000.00	75,000.00	75,000.00	75,000.00	Benue State Examinations Board	ELECTRICITY CHARGES	Subsidiary Services to Education
05172001001	22020201	70721	2,648,310.00	2,648,310.00	2,648,310.00	2,648,310.00	2,648,310.00	2,648,310.00	2,648,310.00	Benue State University Basic Education Board (SUBEB)	ELECTRICITY CHARGES	Junior Secondary
05211020010	22020201	70731	158,250.00	0.00	158,250.00	0.00	0.00	0.00	0.00	Hospital Management Board	ELECTRICITY CHARGES	General Hospital Services
05210200010	22020201	70722	3,600,000.00	45,360,000.00	3,600,000.00	45,360,000.00	3,600,000.00	45,360,000.00	3,600,000.00	Benue State University Teaching Hospital (BSUTH)	ELECTRICITY CHARGES	Specialized Medical Services
05170800100	22020201	70961	50,000.00	20,000.00	50,000.00	20,000.00	20,000.00	20,000.00	20,000.00	Benue State Library Board	ELECTRICITY CHARGES	Subsidiary Services to Education
05310010010	22020201	70111	1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00	Bureau of Local Government and Chieftaincy Affairs	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
05130530010	22020201	71041	310,800.00	34,000.00	310,800.00	34,000.00	34,000.00	34,000.00	34,000.00	Benue State Rehabilitation Board, Apir	ELECTRICITY CHARGES	Family and Children
05170550010	22020201	70931	178,500.00	34,500.00	178,500.00	34,500.00	34,500.00	34,500.00	34,500.00	Benue State Science and Technical Education Board	ELECTRICITY CHARGES	Post-Secondary and Non Tertiary Education
05130020010	22020201	70811	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	ELECTRICITY CHARGES	Recreational and Sporting Services
05211940010	22020201	70611	235,515.00	0.00	235,515.00	0.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	ELECTRICITY CHARGES	Waste Management
05170540010	22020201	70961	147,000.00	0.00	147,000.00	0.00	0.00	0.00	0.00	Benue State Teaching Service Board	ELECTRICITY CHARGES	Subsidiary Services to Education
01480010010	22020201	70111	1,460,867.52	0.00	1,460,867.52	0.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
01110010020	22020202	70111	2,400,000.00	245,000.00	2,400,000.00	245,000.00	245,000.00	245,000.00	245,000.00	Deputy Governor's Office	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
01250010040	22020202	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01230500100	22020202	70631	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01120130010	22020202	70831	184,800.00	136,200.00	184,800.00	136,200.00	136,200.00	136,200.00	136,200.00	Benue Printing and Publishing Corporation (BPPC)	TELEPHONE CHARGES	Broadcasting and Publishing Services
01110370010	22020202	70841	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01110380010	22020202	70841	5,250.00	0.00	5,250.00	0.00	0.00	0.00	0.00	Christian Pilgrims Welfare Board (CPWB)	TELEPHONE CHARGES	Religious and Other Community Services
01400010010	22020202	70722	4,535,000.00	0.00	4,535,000.00	0.00	0.00	0.00	0.00	Office of the Auditor-General of the State	TELEPHONE CHARGES	Specialized Medical Services
01470010010	22020202	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01120010010	22020202	70111	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	Benue State House of Assembly	TELEPHONE CHARGES	Executive Organ and Legislative Organs
02150210010	22020202	70941	196,350.00	32,300.00	196,350.00	32,300.00	32,300.00	32,300.00	32,300.00	Akperan Oshin Polytechnic, Yandev.	TELEPHONE CHARGES	First Stage of Tertiary Education
02200701010	22020202	70722	61,600.00	0.00	61,600.00	0.00	0.00	0.00	0.00	Office of the Registrar-General	TELEPHONE CHARGES	Specialized Medical Services
02200800010	22020202	70722	775,950.00	0.00	775,950.00	0.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	TELEPHONE CHARGES	Specialized Medical Services
02510200010	22020202	70631	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02521030010	22020202	70631	25,200.00	0.00	25,200.00	0.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	TELEPHONE CHARGES	Water Supply
02340010010	22020202	70943	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02280010030	22020202	70443	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02530020010	22020202	70621	20,328.00	0.00	20,328.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	TELEPHONE CHARGES	Community Development
03180110010	22020202	70331	1,688,400.00	434,160.00	1,688,400.00	434,160.00	434,160.00	434,160.00	434,160.00	Customary Court of Appeal	TELEPHONE CHARGES	Justice & Law Courts
05170010010	22020202	70331	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	Ministry of Education	TELEPHONE CHARGES	Justice & Law Courts
05170300010	22020202	70331	42,000.00	5,000.00	42,000.00	5,000.00	5,000.00	5,000.00	5,000.00	Agency for Adult and Non-Formal Education	TELEPHONE CHARGES	Justice & Law Courts
05170190010	22020202	70941	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	College of Education, Katsina-Ala	TELEPHONE CHARGES	First Stage of Tertiary Education
05170210020	22020202	70722	184,590.00	19,400.00	184,590.00	19,400.00	19,400.00	19,400.00	19,400.00	Benue State University College of Health Sciences	TELEPHONE CHARGES	Specialized Medical Services
05210207010	2											

0517003000	2202002	70921	50,000.00		50,000.00	0.00	0.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	TELEPHONE CHARGES	Junior Secondary
0521102000	2202002	70731	210,000.00	126,250.00	210,000.00	126,250.00	126,250.00	126,250.00	126,250.00	Hospital Management Board	TELEPHONE CHARGES	General Hospital Services
0521026000	2202002	70722	2,786,910.00	185,000.00	2,786,910.00	185,000.00	185,000.00	185,000.00	185,000.00	Benue State University Teaching Hospital (BSUTH)	TELEPHONE CHARGES	Specialized Medical Services
0551001000	2202002	70111	210,000.00		210,000.00	0.00	0.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	TELEPHONE CHARGES	Executive Organ and Legislative Organs
0513053002	2202002	71041	126,000.00	30,000.00	126,000.00	30,000.00	30,000.00	30,000.00	30,000.00	Benue State Rehabilitation Board, Akr	TELEPHONE CHARGES	Family and Children
0517055001	2202002	70487	45,150.00	4,000.00	45,150.00	4,000.00	4,000.00	4,000.00	4,000.00	Benue State Science and Technical Education Board	TELEPHONE CHARGES	R&D Other Industries
0513002000	2202002	70811	21,000.00	7,500.00	21,000.00	7,500.00	7,500.00	7,500.00	7,500.00	Benue State Sports Marketing and Lottery Board	TELEPHONE CHARGES	Recreational and Sporting Services
0521194001	2202002	70511	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
0148001000	2202002	70111	1,102,500.00		1,102,500.00	0.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	TELEPHONE CHARGES	Executive Organ and Legislative Organs
01110010020	2202003	70111	800,000.00	100,000.00	800,000.00	100,000.00	100,000.00	100,000.00	100,000.00	Deputy Governor's Office	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
01250010040	2202003	70131				0.00	0.00	0.00	0.00			
0123050001	2202003	70811				0.00	0.00	0.00	0.00			
0123013001	2202003	70831	340,200.00		340,200.00	52,000.00	52,000.00	52,000.00	52,000.00	Benue Printing and Publishing Corporation (BPPC)	INTERNET ACCESS CHARGES	Broadcasting and Publishing Services
0124001001	2202003	70111	160,000.00		160,000.00	0.00	0.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
01110370010	2202003	70841	46,200.00	20,000.00	46,200.00	20,000.00	20,000.00	20,000.00	20,000.00	Muslim Pilgrims Welfare Board (MPWB)	INTERNET ACCESS CHARGES	Religious and Other Community Services
01110380010	2202003	70841	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01470010020	2202003	70722	523,110.00		523,110.00	0.00	0.00	0.00	0.00	Local Government Service Commission	INTERNET ACCESS CHARGES	Specialized Medical Services
01110130001	2202003	70131				0.00	0.00	0.00	0.00			
01110080010	2202003	70621	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01470010010	2202003	70131	15,991.50	5,000.00	15,991.50	5,000.00	5,000.00	5,000.00	5,000.00	Benue State Civil Service Commission	INTERNET ACCESS CHARGES	General Personnel Services
01120010010	2202003	70111	4,000,000.00	349,000.00	4,000,000.00	349,000.00	349,000.00	349,000.00	349,000.00	Benue State House of Assembly	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
02150210001	2202003	70941	28,770.00	20,500.00	28,770.00	20,500.00	20,500.00	20,500.00	20,500.00	Akeran Orshi Polytechnic, Yandev.	INTERNET ACCESS CHARGES	First Stage of Tertiary Education
02200070010	2202003	70722	4,800,000.00		4,800,000.00	0.00	0.00	0.00	0.00	Office of the Accountant-General	INTERNET ACCESS CHARGES	Specialized Medical Services
02200080010	2202003	70722	4,561,422.60		4,561,422.60	0.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	INTERNET ACCESS CHARGES	Specialized Medical Services
02521020001	2202003	70631	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02521030001	2202003	70631	22,260.00		22,260.00	0.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	INTERNET ACCESS CHARGES	Water Supply
02340010010	2202003	70443				0.00	0.00	0.00	0.00			
02340020010	2202003	70443	50,820.00		50,820.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	INTERNET ACCESS CHARGES	Construction
03180110001	2202003	70331	1,063,020.00	90,000.00	1,063,020.00	90,000.00	90,000.00	90,000.00	90,000.00	Customary Court of Appeal	INTERNET ACCESS CHARGES	Justice & Law Courts
05170010010	2202003	70961	15,000.00		15,000.00	0.00	0.00	0.00	0.00	Ministry of Education	INTERNET ACCESS CHARGES	Subsidiary Services to Education
05170010010	2202003	70961	500,000.00		500,000.00	0.00	0.00	0.00	0.00	Ministry of Education	INTERNET ACCESS CHARGES	Subsidiary Services to Education
05170010010	2202003	70961	100,000.00		100,000.00	0.00	0.00	0.00	0.00	Ministry of Education	INTERNET ACCESS CHARGES	Subsidiary Services to Education
05170010010	2202003	70961	20,000.00		20,000.00	0.00	0.00	0.00	0.00	Ministry of Education	INTERNET ACCESS CHARGES	Subsidiary Services to Education
05170100010	2202003	70961	31,500.00		31,500.00	0.00	0.00	0.00	0.00	Agency for Adult and Non-Formal Education	INTERNET ACCESS CHARGES	Subsidiary Services to Education
05170190010	2202003	70941	200,000.00		200,000.00	0.00	0.00	0.00	0.00	College of Education, Katsina-Ala	INTERNET ACCESS CHARGES	First Stage of Tertiary Education
05170500010	2202003	70961	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
05170210001	2202003	70722	500,000.00		500,000.00	0.00	0.00	0.00	0.00	Benue State University College of Health Sciences	INTERNET ACCESS CHARGES	Specialized Medical Services
05210010010	2202003	70741	500,000.00		500,000.00	0.00	0.00	0.00	0.00	Ministry of Health and Human Services	INTERNET ACCESS CHARGES	Public Health Services
05210270010	2202003	70741	907,200.00		907,200.00	0.00	0.00	0.00	0.00	Benue State Primary Health Care Board	INTERNET ACCESS CHARGES	Public Health Services
05290510020	2202003	70811	1,107,100.00	95,000.00	1,107,100.00	95,000.00	95,000.00	95,000.00	95,000.00	Ministry of Youth and Sports Development	INTERNET ACCESS CHARGES	Recreational and Sporting Services
05340010010	2202003	71021	200,000.00		200,000.00	0.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	INTERNET ACCESS CHARGES	Family and Children
05140010020	2202003	70621	106,920.00		106,920.00	0.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	INTERNET ACCESS CHARGES	Community Development
01490010010	2202003	71021	3,013,000.00		3,013,000.00	0.00	0.00	0.00	0.00	Benue State Pension Commission	INTERNET ACCESS CHARGES	Old Age
02280010010	2202003	70435	2,430,000.00		2,430,000.00	0.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	INTERNET ACCESS CHARGES	Electricity
02280205001	2202003	70435	250,000.00		250,000.00	0.00	0.00	0.00	0.00	Debt Management Office	INTERNET ACCESS CHARGES	Public Debt Transactions
02500010010	2202003	70722	250,000.00		250,000.00	0.00	0.00	0.00	0.00	Fiscal Responsibility Commission	INTERNET ACCESS CHARGES	Specialized Medical Services
01110100010	2202003	70722	300,000.00		300,000.00	0.00	0.00	0.00	0.00	Public Procurement Commission	INTERNET ACCESS CHARGES	Specialized Medical Services
01110010010	2202003	70111	8,000,000.00	1,230,450.00	8,000,000.00	1,230,450.00	1,230,450.00	1,230,450.00	1,230,450.00	Government House Administration	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
01110330010	2202003	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01250010010	2202003	70131	483,000.00	25,000.00	483,000.00	25,000.00	25,000.00	25,000.00	25,000.00	Office of the Head of Service (HOS)	INTERNET ACCESS CHARGES	General Personnel Services
01250050010	2202003	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01250010020	2202003	70131	9,765,000.00	5,794.00	9,765,000.00	5,794.00	5,794.00	5,794.00	5,794.00	Bureau of Establishment and Management Services	INTERNET ACCESS CHARGES	General Personnel Services
01110350010	2202003	71021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01230010010	2202003	70831	2,058,000.00	550,000.00	2,058,000.00	550,000.00	550,000.00	550,000.00	550,000.00	Ministry of Information Culture and Tourism	INTERNET ACCESS CHARGES	Broadcasting and Publishing Services
01400010010	2202003	70722	25,200.00	10,533.00	25,200.00	10,533.00	10,533.00	10,533.00	10,533.00	Office of the Auditor-General of the State	INTERNET ACCESS CHARGES	Specialized Medical Services
01110130030	2202003	70132	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
01110210020	2202003	70111	225,750.00	60,000.00	225,750.00	60,000.00	60,000.00	60,000.00	60,000.00	Liaison Office Lagos	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
01110210030	2202003	70111	325,500.00	93,000.00	325,500.00	93,000.00	93,000.00	93,000.00	93,000.00	Liaison Office Kaduna	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
01110210040	2202003	70111	325,500.00	93,000.00	325,500.00	93,000.00	93,000.00	93,000.00	93,000.00	Liaison Office Abuja/Lodge	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
01110210050	2202003	70132	4,200.00		4,200.00	0.00	0.00	0.00	0.00	Bureau of Archives, Research and Documentation	INTERNET ACCESS CHARGES	Overall Planning and Statistical Services
0112020010	2202003	70111	250,000.00		250,000.00	0.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
05151020010	2202003	70421	478,800.00		478,800.00	0.00	0.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	INTERNET ACCESS CHARGES	Agriculture
02220010010	2202003	70471	134,190.00	40,000.00	134,190.00	40,000.00	40,000.00	40,000.00	40,000.00	Ministry of Industry, Trade and Investment	INTERNET ACCESS CHARGES	Distributive Trade, Storage and Warehousing
02200010010	2202003	70722	6,000,000.00		6,000,000.00	0.00	0.00	0.00	0.00	Ministry of Finance	INTERNET ACCESS CHARGES	Specialized Medical Services
02380010010	2202003	70132	162,624.00	73,600.00	162,624.00	73,600.00	73,600.00	73,600.00	73,600.00	Benue State Planning Commission	INTERNET ACCESS CHARGES	Overall Planning and Statistical Services
02520010010	2202003	70631	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02530010010	2202003	70611	50,000.00		50,000.00	0.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	INTERNET ACCESS CHARGES	Housing Development
02530560010	2202003	70621	987,000.00		987,000.00	0.00	0.00	0.00	0.00	Benue State Urban Development Board	INTERNET ACCESS CHARGES	Community Development
03180040010	2202003	70331	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
03180070010	2202003	70331	375,900.00		375,900.00	0.00	0.00	0.00	0.00	High Court of Justice	INTERNET ACCESS CHARGES	Justice & Law Courts
03260010010	2202003	70331	165,900.00		165,900.00	0.00	0.00	0.00	0.00	Judicial Service Commission	INTERNET ACCESS CHARGES	Justice & Law Courts
03260070010	2202003	70331	40,656.00		40,656.00	0.00	0.00	0.00	0.00	Citizens Mediation Centre, Makurdi	INTERNET ACCESS CHARGES	Justice & Law Courts
05170180010	2202003	70941	15,566,623.80	5,655,270.00	15,566,623.80	5,655,270.00	5,655,270.00	5,655,270.00	5,655,270.00	Benue State Polytechnic, Ugbokoko	INTERNET ACCESS CHARGES	First Stage of Tertiary Education
05170570010	2202003	70941	324,240.00	94,000.00	324,240.00	94,000.00	94,000.00	94,000.00	94,000.00	Mawa Torikuta Polytechnic, Makurdi	INTERNET ACCESS CHARGES	First Stage of Tertiary Education
05170210010	2202003	70941	751,800.00	20,000.00	751,800.00	20,000.00	20,000.00	20,000.00	20,000			

053905100200	22020204	70811	5,346.00		5,346.00	0.00	0.00	Ministry of Youth and Sports Development	SATELLITE BROADCASTING ACCESS CHARGES	Recreational and Sporting Services
053905100100	22020204	70811	41,164.00		41,164.00	0.00	0.00	Bene State Sports Council	SATELLITE BROADCASTING ACCESS CHARGES	Recreational and Sporting Services
051400100200	22020204	70621	2,914,800.00		2,914,800.00	0.00	0.00	Bene State Community and Social Development Agency	SATELLITE BROADCASTING ACCESS CHARGES	Community Development
014900100100	22020204	71021	367,710.00		367,710.00	0.00	0.00	Bene State Pension Commission	SATELLITE BROADCASTING ACCESS CHARGES	Old Age
022800100100	22020204	70435	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	SATELLITE BROADCASTING ACCESS CHARGES	Electricity
011101000100	22020204	70722	250,000.00		250,000.00	0.00	0.00	Public Procurement Commission	SATELLITE BROADCASTING ACCESS CHARGES	Specialized Medical Services
011100100100	22020204	70111	40,000,000.00	500,000.00	40,000,000.00	500,000.00	500,000.00	Government House Administration	SATELLITE BROADCASTING ACCESS CHARGES	Executive Organ and Legislative Organs
012500100100	22020204	70131	353,850.00	38,000.00	353,850.00	38,000.00	38,000.00	Office of the Head of Service (HOS)	SATELLITE BROADCASTING ACCESS CHARGES	General Personnel Services
012500100500	22020204	70131	0.00		0.00	0.00	0.00			
011103500100	22020204	71021	0.00		0.00	0.00	0.00			
012300100100	22020204	70831	74,550.00		74,550.00	0.00	0.00	Ministry of Information Culture and Tourism	SATELLITE BROADCASTING ACCESS CHARGES	Broadcasting and Publishing Services
014000100100	22020204	70722	78,054.70	2,700.00	78,054.70	2,700.00	2,700.00	Office of the Auditor-General of the State	SATELLITE BROADCASTING ACCESS CHARGES	Specialized Medical Services
011101700100	22020204	70131	115,000.00	30,000.00	115,000.00	30,000.00	30,000.00	Office of the Secretary to State Government - (EXCO)	SATELLITE BROADCASTING ACCESS CHARGES	General Personnel Services
011102100400	22020204	70111	1,138,200.00	244,250.00	1,138,200.00	244,250.00	244,250.00	Liaison Office Abuja/Lodge	SATELLITE BROADCASTING ACCESS CHARGES	Executive Organ and Legislative Organs
021510200100	22020204	70421	0.00		0.00	0.00	0.00			
022200100100	22020204	70471	25,200.00	12,000.00	25,200.00	12,000.00	12,000.00	Ministry of Industry, Trade and Investment	SATELLITE BROADCASTING ACCESS CHARGES	Distributive Trade, Storage and Warehousing
023605200100	22020204	70473	0.00		0.00	0.00	0.00			
022000100100	22020204	70722	100,000.00		100,000.00	0.00	0.00	Ministry of Finance	SATELLITE BROADCASTING ACCESS CHARGES	Specialized Medical Services
025300100100	22020204	70621	50,000.00		50,000.00	0.00	0.00	Ministry of Housing and Urban Development	SATELLITE BROADCASTING ACCESS CHARGES	Community Development
026000100100	22020204	70621	0.00		0.00	0.00	0.00			
031800700100	22020204	70331	1,145,092.20		1,145,092.20	0.00	0.00	High Court of Justice	SATELLITE BROADCASTING ACCESS CHARGES	Justice & Law Courts
032600100100	22020204	70331	0.00		0.00	0.00	0.00			
055100100100	22020204	70111	801,900.00		801,900.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	SATELLITE BROADCASTING ACCESS CHARGES	Executive Organ and Legislative Organs
051705500100	22020204	70961	62,000.00		62,000.00	0.00	0.00	Bene State Science and Technical Education Board	SATELLITE BROADCASTING ACCESS CHARGES	Subsidiary Services to Education
051300200100	22020204	70811	10,500.00		10,500.00	0.00	0.00	Bene State Sports Marketing and Lottery Board	SATELLITE BROADCASTING ACCESS CHARGES	Recreational and Sporting Services
01100100200	22020205	70111	400,000.00		400,000.00	0.00	0.00	Deputy Governor's Office	WATER RATES	Executive Organ and Legislative Organs
012500100400	22020205	70131	0.00		0.00	0.00	0.00			
014305500100	22020205	70831	0.00		0.00	0.00	0.00			
0112301300100	22020205	70831	107,100.00	20,500.00	107,100.00	20,500.00	20,500.00	Bene Printing and Publishing Corporation (BPPC)	WATER RATES	Broadcasting and Publishing Services
011103700100	22020205	70841	17,640.00	10,000.00	17,640.00	10,000.00	10,000.00	Muslim Pilgrims Welfare Board (MPWB)	WATER RATES	Religious and Other Community Services
011103800100	22020205	70841	0.00		0.00	0.00	0.00			
014760100200	22020205	70722	105,000.00		105,000.00	0.00	0.00	Local Government Service Commission	WATER RATES	Specialized Medical Services
0148470100100	22020205	70131	73,500.00	10,450.00	73,500.00	10,450.00	10,450.00	Bene State Civil Service Commission	WATER RATES	General Personnel Services
011200100100	22020205	70111	4,000,000.00		4,000,000.00	0.00	0.00	Bene State House of Assembly	WATER RATES	Executive Organ and Legislative Organs
021502100100	22020205	70941	0.00		0.00	0.00	0.00			
02200800100	22020205	70722	967,365.00		967,365.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	WATER RATES	Specialized Medical Services
023400100100	22020205	70443	0.00		0.00	0.00	0.00			
022800100300	22020205	70443	74,760.00		74,760.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	WATER RATES	Construction
025300200100	22020205	70621	50,820.00		50,820.00	0.00	0.00	Ministry of Rural Development and Cooperatives	WATER RATES	Community Development
031801100100	22020205	70331	0.00		0.00	0.00	0.00			
051200100100	22020205	70961	25,000.00		25,000.00	0.00	0.00	Ministry of Education	WATER RATES	Subsidiary Services to Education
051701900100	22020205	70941	154,000.00		154,000.00	0.00	0.00	College of Education, Katsina-Ala	WATER RATES	First Stage of Tertiary Education
051705600100	22020205	70961	100,800.00	5,000.00	100,800.00	5,000.00	5,000.00	Bene State Scholarship Board	WATER RATES	Subsidiary Services to Education
051702100200	22020205	70722	84,000.00	48,000.00	84,000.00	48,000.00	48,000.00	Bene State University College of Health Sciences	WATER RATES	Specialized Medical Services
052102700100	22020205	70741	66,000.00		66,000.00	0.00	0.00	Bene State Primary Health Care Board	WATER RATES	Public Health Services
053905100200	22020205	70811	42,000.00		42,000.00	0.00	0.00	Ministry of Youth and Sports Development	WATER RATES	Recreational and Sporting Services
053905100100	22020205	70811	40,362.00		40,362.00	0.00	0.00	Bene State Sports Council	WATER RATES	Recreational and Sporting Services
05400100100	22020205	71041	100,000.00		100,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	WATER RATES	Family and Children
051400100200	22020205	70621	29,638.00		29,638.00	0.00	0.00	Bene State Community and Social Development Agency	WATER RATES	Community Development
014900100100	22020205	71021	90,922.00		90,922.00	0.00	0.00	Bene State Pension Commission	WATER RATES	Old Age
022800100100	22020205	70435	324,000.00		324,000.00	0.00	0.00	Ministry of Energy, Science and Technology	WATER RATES	Electricity
011100100100	22020205	70111	0.00		0.00	0.00	0.00			
011100900100	22020205	70131	0.00		0.00	0.00	0.00			
012500100100	22020205	70131	52,500.00		52,500.00	0.00	0.00	Office of the Head of Service (HOS)	WATER RATES	General Personnel Services
012500500100	22020205	70131	0.00		0.00	0.00	0.00			
012500100500	22020205	70131	0.00		0.00	0.00	0.00			
011103500100	22020205	71021	0.00		0.00	0.00	0.00			
012300100100	22020205	70811	0.00		0.00	0.00	0.00			
014000100100	22020205	70722	109,200.00	33,500.00	109,200.00	33,500.00	33,500.00	Office of the Auditor-General of the State	WATER RATES	Specialized Medical Services
011012100200	22020205	70111	355,950.00	15,500.00	355,950.00	15,500.00	15,500.00	Liaison Office Laos	WATER RATES	Executive Organ and Legislative Organs
011102100300	22020205	70111	105,000.00	20,000.00	105,000.00	20,000.00	20,000.00	Liaison Office Kaduna	WATER RATES	Executive Organ and Legislative Organs
011102100400	22020205	70111	0.00		0.00	0.00	0.00			
011102100500	22020205	70132	165,060.00	87,000.00	165,060.00	87,000.00	87,000.00	Bureau of Archives, Research and Documentation	WATER RATES	Overall Planning and Statistical Services
011200200100	22020205	70111	750,000.00		750,000.00	0.00	0.00	Bene State House of Assembly Service Commission	WATER RATES	Executive Organ and Legislative Organs
021500100100	22020205	70421	0.00		0.00	0.00	0.00			
021510200100	22020205	70421	0.00		0.00	0.00	0.00			
022200100100	22020205	70471	60,753.00	60,500.00	60,753.00	60,500.00	60,500.00	Ministry of Industry, Trade and Investment	WATER RATES	Distributive Trade, Storage and Warehousing
022000100100	22020205	70722	84,000.00	10,000.00	84,000.00	10,000.00	10,000.00	Ministry of Finance	WATER RATES	Specialized Medical Services
023800100100	22020205	70132	101,640.00	10,700.00	101,640.00	10,700.00	10,700.00	Bene State Planning Commission	WATER RATES	Overall Planning and Statistical Services
023629400100	22020205	70821	52,500.00		52,500.00	0.00	0.00	Bene State Council For Arts and Culture	WATER RATES	Cultural Services
025300100100	22020205	70621	50,000.00		50,000.00	0.00	0.00	Ministry of Housing and Urban Development	WATER RATES	Community Development
025305600100	22020205	70621	0.00		0.00	0.00	0.00			
026000100100	22020205	70621	0.00		0.00	0.00	0.00			
031800400100	22020205	70621	0.00		0.00	0.00	0.00			
031800700100	22020205	70621	0.00		0.00	0.00	0.00			
051701800100	22020205	70941	0.00		0.00	0.00	0.00			
051705700100	22020205	70941	1,637,160.00		1,637,160.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	WATER RATES	First Stage of Tertiary Education
051702100100	22020205	70941	406,980.00	193,000.00	406,980.00	193,000.00	193,000.00	College of Education Oju	WATER RATES	First Stage of Tertiary Education
051702100300	22020205	70941	72,800.00	350,161.25	72,800.00	350,161.25	350,161.25	Bene State University (BSU), Makurdi	WATER RATES	First Stage of Tertiary Education
051700900100	22020205	70961	161,700.00		161,700.00	37,500.00	37,500.00	Bene State Examinations Board	WATER RATES	Subsidiary Services to Education
051700300100	22020205	70921	100,000.00		100,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	WATER RATES	Junior Secondary
052110200100	22020205	70731	73,500.00		73,500.00	29,000.00	29,000.00	Hospital Management Board	WATER RATES	General Hospital Services
052102600100	22020205	70731	370,477.80		370,477.80	0.00	0.00	Bene State University Teaching Hospital (BSUTH)	WATER RATES	Specialized Medical Services
055100100100	22020205	70111	1,176,120.00	612,000.00	1,176,120.00	612,000.00	612,000.00	Bureau of Local Government and Chieftaincy Affairs	WATER RATES	Executive Organ and Legislative Organs
051705500100	22020205	70961	16,380.00		16,380.00	0.00	0.00	Bene State Science and Technical Education Board	WATER RATES	Subsidiary Services to Education
051300200100	22020205	70811	10,000.00		10,000.00	0.00	0.00	Bene State Sports Marketing and Lottery Board	WATER RATES	Recreational and Sporting Services
052119400100	22020205	70811	28,665.00		28,665.00	0.00	0.00	Bene State Environmental Sanitation Authority	WATER RATES	Recreational and Sporting Services
051705400100	22020205	70961	302,500.00		302,500.00	300,000.00	300,000.00	Bene State Teaching Service Board	WATER RATES	Subsidiary Services to Education
014800100100	22020205	70111	541,023.00		541,023.00	0.00	0.00	Bene State Independent Electoral Commission (BSIEC)	WATER RATES	Executive Organ and Legislative Organs
011100100200	22020206	70111	400,000.00		400,000.00	0.00				

011101300200	22020301	70131	1,155,000.00	50,000.00	1,155,000.00	50,000.00	50,000.00	50,000.00	Bureau of Political - SSG	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
01110800100	22020301	70621	126,000.00	100,000.00	126,000.00	100,000.00	100,000.00	100,000.00	Benue State Emergency Management Agency (BENSEMA)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
014700100100	22020301	70131	3,649,800.00		3,649,800.00	0.00	0.00	0.00	Benue State Civil Service Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
011200100100	22020301	70111	36,000,000.00	11,369,865.00	36,000,000.00	11,369,865.00	11,369,865.00	11,369,865.00	Benue State House of Assembly	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
021502100100	22020301	70941	317,310.00	845,150.00	317,310.00	845,150.00	845,150.00	845,150.00	Akeran Orshi Polytechnic, Yandev.	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
022000700100	22020301	70722	20,000,000.00	13,957,000.00	20,000,000.00	13,957,000.00	13,957,000.00	13,957,000.00	Office of the Accountant-General	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
022000800100	22020301	70722	25,068,540.00		25,068,540.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
025210200100	22020301	70631	474,600.00		474,600.00	0.00	0.00	0.00	Benue State Water Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Water Supply
025210300100	22020301	70631	733,582.50		733,582.50	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Water Supply
023400100100	22020301	70443	1,459,500.00	445,000.00	1,459,500.00	445,000.00	445,000.00	445,000.00	Ministry of Works, Transport and Energy	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Construction
022800100300	22020301	70443	114,450.00		114,450.00	0.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Construction
025300200100	22020301	70621	3,794,280.00	630,000.00	3,794,280.00	630,000.00	630,000.00	630,000.00	Ministry of Rural Development and Cooperatives	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
031801100100	22020301	70331	2,037,000.00	400,000.00	2,037,000.00	400,000.00	400,000.00	400,000.00	Customary Court of Appeal	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
051700100100	22020301	70961	5,407,500.00	1,317,450.00	5,407,500.00	1,317,450.00	1,317,450.00	1,317,450.00	Ministry of Education	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education
051701000100	22020301	70961	934,500.00	40,000.00	934,500.00	40,000.00	40,000.00	40,000.00	Agency for Adult and Non-Formal Education	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education
051701900100	22020301	70941	6,080,000.00	3,727,500.00	6,080,000.00	3,727,500.00	3,727,500.00	3,727,500.00	College of Education, Katsina-Ala	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
051705600100	22020301	70961	436,800.00	25,000.00	436,800.00	25,000.00	25,000.00	25,000.00	Benue State Scholarship Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education
051702100200	22020301	70722	2,876,580.00	671,250.00	2,876,580.00	671,250.00	671,250.00	671,250.00	Benue State University College of Health Sciences	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
052100100100	22020301	70741	1,490,160.00	1,196,500.00	1,490,160.00	1,196,500.00	1,196,500.00	1,196,500.00	Ministry of Health and Human Services	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Public Health Services
052102700100	22020301	70741	2,313,150.00		2,313,150.00	0.00	0.00	0.00	Benue State Primary Health Care Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Public Health Services
053905100200	22020301	70811	6,596,000.00	680,000.00	6,596,000.00	680,000.00	680,000.00	680,000.00	Ministry of Youth and Sports Development	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Recreational and Sporting Services
053905100100	22020301	70811	20,582.00		20,582.00	0.00	0.00	0.00	Benue State Sports Council	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Recreational and Sporting Services
051400100100	22020301	71041	3,866,100.00		3,866,100.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Family and Children
051400100200	22020301	70621	3,342,570.00		3,342,570.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
014900100100	22020301	71021	2,238,390.00		2,238,390.00	0.00	0.00	0.00	Benue State Pension Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Old Age
022800100100	22020301	70435	810,000.00		810,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Electricity
022000700500	22020301	70171	700,000.00		700,000.00	0.00	0.00	0.00	Debt Management Office	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Public Debt Transactions
025000100100	22020301	70722	1,000,000.00		1,000,000.00	0.00	0.00	0.00	Fiscal Responsibility Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
011101000100	22020301	70722	1,000,000.00		1,000,000.00	0.00	0.00	0.00	Public Procurement Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
011100100100	22020301	70111	4,000,000.00	83,000.00	4,000,000.00	83,000.00	83,000.00	83,000.00	Government House Administration	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
011103300100	22020301	70713	357,000.00	61,000.00	357,000.00	61,000.00	61,000.00	61,000.00	Benue State Aids Control Agency (BENSACA)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Therapeutic Appliances and Equipment
011100500100	22020301	70131	252,000.00	40,000.00	252,000.00	40,000.00	40,000.00	40,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
012500100100	22020301	70131	6,689,550.00	930,000.00	6,689,550.00	930,000.00	930,000.00	930,000.00	Office of the Head of Service (HOS)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
012500500100	22020301	70131	1,465,800.00	135,000.00	1,465,800.00	135,000.00	135,000.00	135,000.00	Bureau of Manpower Development and Training	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
012500100200	22020301	70131	11,298,000.00	514,000.00	11,298,000.00	514,000.00	514,000.00	514,000.00	Bureau of Establishment and Management Services	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
012500100500	22020301	70131	1,764,000.00		1,764,000.00	0.00	0.00	0.00	Bureau of Service Welfare	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
011103500100	22020301	71021			0.00	0.00	0.00	0.00			
012300100100	22020301	70831	1,344,000.00	501,500.00	1,344,000.00	501,500.00	501,500.00	501,500.00	Ministry of Information, Culture and Tourism	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Broadcasting and Publishing Services
012300400100	22020301	70831	1,440,810.00		1,440,810.00	0.00	0.00	0.00	Radio Benue Corporation	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Broadcasting and Publishing Services
014000100100	22020301	70722	1,296,770.00	579,500.00	1,296,770.00	579,500.00	579,500.00	579,500.00	Office of the Auditor-General of the State	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
011101300300	22020301	70132	194,250.00	50,000.00	194,250.00	50,000.00	50,000.00	50,000.00	Bureau of Research and Policy Analysis (REPA) - SSG	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Overall Planning and Statistical Services
011101700100	22020301	70131	1,512,000.00	60,000.00	1,512,000.00	60,000.00	60,000.00	60,000.00	Office of the Secretary to State Government - (EXCO)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
011102100200	22020301	70111	1,160,880.00	100,000.00	1,160,880.00	100,000.00	100,000.00	100,000.00	Liaison Office Lagos	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
011102100300	22020301	70111	1,465,800.00	307,000.00	1,465,800.00	307,000.00	307,000.00	307,000.00	Liaison Office Kaduna	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
011102100400	22020301	70111	116,550.00	140,680.00	116,550.00	140,680.00	140,680.00	140,680.00	Liaison Office Abuja/Lodogae	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
022000700100	22020301	70132	1,175,160.00	185,000.00	1,175,160.00	185,000.00	185,000.00	185,000.00	Office of the Accountant-General	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Overall Planning and Statistical Services
011200200100	22020301	70111	2,000,000.00	525,000.00	2,000,000.00	525,000.00	525,000.00	525,000.00	Benue State House of Assembly Service Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
021500100100	22020301	70421	1,000,000.00		1,000,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Agriculture
021510200100	22020301	70421	1,050,000.00		1,050,000.00	0.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Agriculture
022200100100	22020301	70471	2,412,587.10	420,400.00	2,412,587.10	420,400.00	420,400.00	420,400.00	Ministry of Industry, Trade and Investment	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Distributive Trade, Storage and Warehousing
023605200100	22020301	70473			0.00	0.00	0.00	0.00			
022000100100	22020301	70722	16,203,894.00	5,598,700.00	16,203,894.00	5,598,700.00	5,598,700.00	5,598,700.00	Ministry of Finance	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
023800100100	22020301	70132	4,000,000.00	1,074,300.00	4,000,000.00	1,074,300.00	1,074,300.00	1,074,300.00	Benue State Planning Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Overall Planning and Statistical Services
023600400100	22020301	70821	606,900.00	135,000.00	606,900.00	135,000.00	135,000.00	135,000.00	Benue State Council For Arts and Culture	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Cultural Services
025200100100	22020301	70631	1,601,250.00	307,000.00	1,601,250.00	307,000.00	307,000.00	307,000.00	Ministry of Water Resources and Environment	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Water Supply
025300100100	22020301	70621	3,000,000.00	90,000.00	3,000,000.00	90,000.00	90,000.00	90,000.00	Ministry of Housing and Urban Development	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development

025305600100	22020301	70621	941,850.00	840,000.00	941,850.00	840,000.00	840,000.00	840,000.00	Benue State Urban Development Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
026000100100	22020301	70621	2,971,500.00	740,000.00	2,971,500.00	740,000.00	740,000.00	740,000.00	Ministry of Lands, Survey and Solid Minerals	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
031800400100	22020301	70331	3,530,100.00	827,000.00	3,530,100.00	827,000.00	827,000.00	827,000.00	Ministry of Justice	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
031800700100	22020301	70331	3,777,900.00		3,777,900.00	0.00	0.00	0.00	High Court of Justice	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
032600100100	22020301	70331	839,223.00		839,223.00	0.00	0.00	0.00	Judicial Service Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
032600700100	22020301	70331	17,644.70		17,644.70	0.00	0.00	0.00	Citizens Mediation Centre, Makurdi	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
051701800100	22020301	70941	10,699,878.00	2,471,750.00	10,699,878.00	2,471,750.00	2,471,750.00	2,471,750.00	Benue State Polytechnic, Ugbokolo	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
051705700100	22020301	70941	1,117,431.00	36,000.00	1,117,431.00	36,000.00	36,000.00	36,000.00	Akawe Torkula Polytechnic, Makurdi	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
051702100100	22020301	70941	4,892,580.00	366,000.00	4,892,580.00	366,000.00	366,000.00	366,000.00	College of Education Oju	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
051702100300	22020301	70942	59,518,691.40	16,510,500.00	59,518,691.40	16,510,500.00	16,510,500.00	16,510,500.00	Benue State University (BSU), Makurdi	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Second Stage of Tertiary Education
051700900100	22020301	70922	6,032,460.00	507,400.00	6,032,460.00	507,400.00	507,400.00	507,400.00	Benue State Examinations Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Senior Secondary
051700300100	22020301	70921	3,202,500.00	1,111,400.00	3,202,500.00	1,111,400.00	1,111,400.00	1,111,400.00	Benue State Universal Basic Education Board (SUBEB)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Junior Secondary
052110200100	22020301	70731	714,420.00	233,460.00	714,420.00	233,460.00	233,460.00	233,460.00	Hospital Management Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Hospital Services
052102600100	22020301	70722	3,588,060.00	346,700.00	3,588,060.00	346,700.00	346,700.00	346,700.00	Benue State University Teaching Hospital (BSUTH)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
051700800100	22020301	70971	1,608,600.00	238,000.00	1,608,600.00	238,000.00	238,000.00	238,000.00	Benue State Library Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	R&D Education
055100100100	22020301	70111	5,348,700.00	4,160,000.00	5,348,700.00	4,160,000.00	4,160,000.00	4,160,000.00	Bureau of Local Government and Chieftaincy Affairs	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
051305300102	22020301	71041	735,000.00	224,000.00	735,000.00	224,000.00	224,000.00	224,000.00	Benue State Rehabilitation Board, Apir	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Family and Children
051705500100	22020301	70961	386,190.00	70,000.00	386,190.00	70,000.00	70,000.00	70,000.00	Benue State Science and Technical Education Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education
051300200100	22020301	70811	1,493,100.00	901,000.00	1,493,100.00	901,000.00	901,000.00	901,000.00	Benue State Sports Marketing and Lottery Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Recreational and Sporting Services
025210400100	22020301	70511	153,699.00		153,699.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Waste Management
051705400100	22020301	70961	2,263,789.00	2,000,000.00	2,263,789.00	2,000,000.00	2,000,000.00	2,000,000.00	Benue State Teaching Service Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education
014800100100	22020301	70111	2,289,000.00		2,289,000.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
012500100400	22020302	70131	0.00		0.00	0.00	0.00	0.00			
012400100100	22020302	70311	0.00		0.00	0.00	0.00	0.00			
011110380100	22020302	70841	0.00		0.00	0.00	0.00	0.00			
014700100100	22020302	70131	0.00		0.00	0.00	0.00	0.00			
011200100100	22020302	70111	20,000,000.00	3,945,000.00	20,000,000.00	3,945,000.00	3,945,000.00	3,945,000.00	Benue State House of Assembly	BOOKS	Executive Organ and Legislative Organs
022000700100	22020302	70722	240,000.00		240,000.00	0.00	0.00	0.00	Office of the Accountant-General	BOOKS	Specialized Medical Services
022000800100	22020302	70722	500,000.00		500,000.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	BOOKS	Specialized Medical Services
025210200100	22020302	70631	0.00		0.00	0.00	0.00	0.00			
025210300100	22020302	70631	0.00		0.00	0.00	0.00	0.00			
023400100100	22020302	70443	52,500.00		52,500.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy	BOOKS	Construction
025300200100	22020302	70621	20,328.00		20,328.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	BOOKS	Community Development
031801100100	22020302	70331	892,500.00		892,500.00	0.00	0.00	0.00	Customary Court of Appeal	BOOKS	Justice & Law Courts
051700100100	22020302	70961	5,808,000.00	1,080,000.00	5,808,000.00	1,080,000.00	1,080,000.00	1,080,000.00	Ministry of Education	BOOKS	Subsidiary Services to Education
051700100100	22020302	70961	200,000.00		200,000.00	0.00	0.00	0.00	Ministry of Education	BOOKS	Subsidiary Services to Education
051701900100	22020302	70941	308,000.00		308,000.00	0.00	0.00	0.00	College of Education, Katsina-Ala	BOOKS	First Stage of Tertiary Education
051702100200	22020302	70722	2,250,000.00	268,500.00	2,250,000.00	268,500.00	268,500.00	268,500.00	Benue State University College of Health Sciences	BOOKS	Specialized Medical Services
052100100100	22020302	70741	2,500,000.00		2,500,000.00	0.00	0.00	0.00	Ministry of Health and Human Services	BOOKS	Public Health Services
052102700100	22020302	70741	420,000.00		420,000.00	0.00	0.00	0.00	Benue State Primary Health Care Board	BOOKS	Public Health Services
051400100100	22020302	71041	73,500.00		73,500.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	BOOKS	Family and Children
051400100200	22020302	70821	53,460.00		53,460.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	BOOKS	Community Development
014900100100	22020302	71021	518,420.00		518,420.00	0.00	0.00	0.00	Benue State Pension Commission	BOOKS	Old Age
022000700500	22020302	70171	250,000.00		250,000.00	0.00	0.00	0.00	Debt Management Office	BOOKS	Public Debt Transactions
012500100100	22020302	70131	69,300.00	10,000.00	69,300.00	10,000.00	10,000.00	10,000.00	Office of the Head of Service (HOS)	BOOKS	General Personnel Services
012500100200	22020302	70131	56,364.00		56,364.00	0.00	0.00	0.00	Bureau of Manpower Development and Training	BOOKS	General Personnel Services
012300100100	22020302	70831	0.00		0.00	0.00	0.00	0.00			
01400100100	22020302	70722	89,000.00		89,000.00	0.00	0.00	0.00	Office of the Auditor-General of the State	BOOKS	Specialized Medical Services
011101300300	22020302	70132	0.00		0.00	0.00	0.00	0.00			
011102100200	22020302	70111	0.00		0.00	0.00	0.00	0.00			
011102100500	22020302	70132	315,000.00	196,000.00	315,000.00	196,000.00	196,000.00	196,000.00	Bureau of Archives, Research and Documentation	BOOKS	Overall Planning and Statistical Services
011200200100	22020302	70111	750,000.00		750,000.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	BOOKS	Executive Organ and Legislative Organs
021500100100	22020302	70421	306,624.00		306,624.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	BOOKS	Agriculture
023605300100	22020302	70473	0.00		0.00	0.00	0.00	0.00			
022000100100	22020302	70722	300,000.00		300,000.00	0.00	0.00	0.00	Ministry of Finance	BOOKS	Specialized Medical Services
026000100100	22020302	70621	0.00		0.00	0.00	0.00	0.00			
031800400100	22020302	70621	105,000.00		105,000.00	0.00	0.00	0.00	Ministry of Justice	BOOKS	Community Development
031800700100	22020302	70621	387,000.00		387,000.00	0.00	0.00	0.00	High Court of Justice	BOOKS	Community Development
032600100100	22020302	70621	63,420.00		63,420.00	0.00	0.00	0.00	Judicial Service Commission	BOOKS	Community Development
032600700100	22020302	70621	121,968.00		121,968.00	0.00	0.00	0.00	Citizens Mediation Centre, Makurdi	BOOKS	Community Development
051701800100	22020302	70941	0.00		0.00	0.00	0.00	0.00			
051705700100	22020302	70941	6,300.00		6,300.00	0.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	BOOKS	First Stage of Tertiary Education
051702100100	22020302	70941	0.00		0.00	0.00	0.00	0.00			
051702100300	22020302	70942	4,441,500.00		4,441,500.00	0.00	0.00	0.00	Benue State University (BSU), Makurdi	BOOKS	Second Stage of Tertiary Education
051700300100	22020302	70921	5,540,000.00		5,540,000.00	0.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	BOOKS	Junior Secondary
052110200100	22020302	70731	40,000.00		40,000.00	0.00	0.00	0.00	Hospital Management Board	BOOKS	General Hospital Services
052102600100	22020302	70722	10,498,600.00		10,498,600.00	0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	BOOKS	Specialized Medical Services
051700800100	22020302	70971	2,000,000.00		2,000,000.00	0.00	0.00	0.00	Benue State Library Board	BOOKS	R&D Education
055100100100	22020302	70111	2,000,000.00	250,000.00	2,000,000.00	250,000.00	250,000.00	250,000.00	Bureau of Local Government and Chieftaincy Affairs	BOOKS	Executive Organ and Legislative Organs
051305300100	22020302	70941	0.00		0.00	0.00	0.00	0.00	Benue State Rehabilitation Board, Apir	BOOKS	Family and Children
051705500100	22020302	70961	20,000.00		20,000.00	0.00	0.00	0.00	Benue State Science and Technical Education Board	BOOKS	Post-Secondary and Non Tertiary Education
051300200100	22020302	70811	126,000.00	110,000.00	126,000.00	110,000.00	110,000.00	110,000.00	Benue State Sports Marketing and Lottery Board	BOOKS	Recreational and Sporting Services
051705400100	22020302	70961	54,970.00		54,970.00	0.00	0.00	0.00	Benue State Teaching Service Board	BOOKS	Subsidiary Services to Education
014800100100	22020302	70111	387,450.00		387,450.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	BOOKS	Executive Organ and Legislative Organs
011101002000	22020303	70111	640,000.00	60,000.00	640,000.00	60,000.00	60,000.00	60,000.00	Deputy Governor's Office	NEWSPAPERS	Executive Organ and Legislative Organs
012500100400	22020303	70131	0.00		0.00	0.00	0.00	0.00			
012400100100	22020303	70311	0.00		0.00	0.00	0.00	0.00			
011103700100	22020303	70841	0.00		0.00	0.00	0.00	0.00			
011110380100	22020303	70841	0.00		0.00	0.00	0.00	0.00			
014700100200	22020303	7									

031801100100	22020303	70443	0.00	0.00	0.00	0.00	0.00				
05170100100	22020303	70961	0.00	0.00	0.00	0.00	0.00				
05170190100	22020303	70941	30,800.00	60,000.00	30,800.00	60,000.00	60,000.00	College of Education, Katsina-Ala	NEWSPAPERS		First Stage of Tertiary Education
05170500100	22020303	70961	0.00	0.00	0.00	0.00	0.00				
051702100200	22020303	70722	131,775.00	40,250.00	131,775.00	40,250.00	40,250.00	Benue State University College of Health Sciences	NEWSPAPERS		Specialized Medical Services
052102700100	22020303	70741	185,000.00	0.00	185,000.00	0.00	0.00	Benue State Primary Health Care Board	NEWSPAPERS		Public Health Services
052905100200	22020303	70811	10,500.00	0.00	10,500.00	0.00	0.00	Ministry of Youth and Sports Development	NEWSPAPERS		Recreational and Sporting Services
051400100200	22020303	70621	13,365.00	0.00	13,365.00	0.00	0.00	Benue State Community and Social Development Agency	NEWSPAPERS		Community Development
014900100100	22020303	71021	49,980.00	0.00	49,980.00	0.00	0.00	Benue State Pension Commission	NEWSPAPERS		Old Age
022800100100	22020303	70435	170,100.00	0.00	170,100.00	0.00	0.00	Ministry of Energy, Science and Technology	NEWSPAPERS		Electricity
025900100100	22020303	70722	250,000.00	0.00	250,000.00	0.00	0.00	Fiscal Responsibility Commission	NEWSPAPERS		Specialized Medical Services
01110100100	22020303	70722	250,000.00	0.00	250,000.00	0.00	0.00	Public Procurement Commission	NEWSPAPERS		Specialized Medical Services
011100100100	22020303	70111	1,000,000.00	88,650.00	1,000,000.00	88,650.00	88,650.00	Government House Administration	NEWSPAPERS		Executive Organ and Legislative Organs
012500100100	22020303	70131	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	Office of the Head of Service (HOS)	NEWSPAPERS		General Personnel Services
012500100200	22020303	70131	0.00	0.00	0.00	0.00	0.00				
012500100500	22020303	70131	105,000.00	0.00	105,000.00	0.00	0.00	Bureau of Service Welfare	NEWSPAPERS		General Personnel Services
011103500100	22020303	71021	0.00	0.00	0.00	0.00	0.00				
012300100100	22020303	70831	0.00	0.00	0.00	0.00	0.00				
01230400100	22020303	70831	0.00	0.00	0.00	0.00	0.00				
011101003000	22020303	70132	0.00	0.00	0.00	0.00	0.00				
011102100200	22020303	70131	39,375.00	10,000.00	39,375.00	10,000.00	10,000.00	Liaison Office Lagos	NEWSPAPERS		General Personnel Services
011102100300	22020303	70131	26,460.00	0.00	26,460.00	0.00	0.00	Liaison Office Kaduna	NEWSPAPERS		General Personnel Services
011102100400	22020303	70131	0.00	0.00	0.00	0.00	0.00				
011102100500	22020303	70132	95,760.00	29,700.00	95,760.00	29,700.00	29,700.00	Bureau of Archives, Research and Documentation	NEWSPAPERS		Overall Planning and Statistical Services
011200200100	22020303	70111	500,000.00	0.00	500,000.00	0.00	0.00	Benue State House of Assembly Service Commission	NEWSPAPERS		Executive Organ and Legislative Organs
021500100100	22020303	70421	130,000.00	0.00	130,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	NEWSPAPERS		Agriculture
023605200100	22020303	70473	0.00	0.00	0.00	0.00	0.00				
022000100100	22020303	70722	126,000.00	20,000.00	126,000.00	20,000.00	20,000.00	Ministry of Finance	NEWSPAPERS		Specialized Medical Services
023800100100	22020303	70132	40,656.00	0.00	40,656.00	0.00	0.00	Benue State Planning Commission	NEWSPAPERS		Overall Planning and Statistical Services
02360400100	22020303	70821	0.00	0.00	0.00	0.00	0.00				
025200100100	22020303	70631	205,800.00	0.00	205,800.00	0.00	0.00	Ministry of Water Resources and Environment	NEWSPAPERS		Water Supply
025300100100	22020303	70621	20,000.00	0.00	20,000.00	0.00	0.00	Ministry of Housing and Urban Development	NEWSPAPERS		Community Development
03180400100	22020303	70331	0.00	0.00	0.00	0.00	0.00				
031800700100	22020303	70331	273,000.00	0.00	273,000.00	0.00	0.00	High Court of Justice	NEWSPAPERS		Justice & Law Courts
032600100100	22020303	70331	54,600.00	0.00	54,600.00	0.00	0.00	Judicial Service Commission	NEWSPAPERS		Justice & Law Courts
051701800100	22020303	70941	0.00	0.00	0.00	0.00	0.00				
051702700100	22020303	70941	0.00	0.00	0.00	0.00	0.00				
051702100100	22020303	70941	0.00	0.00	0.00	0.00	0.00				
051702100300	22020303	70942	1,675,800.00	279,100.00	1,675,800.00	279,100.00	279,100.00	Benue State University (BSU), Makurdi	NEWSPAPERS		Second Stage of Tertiary Education
051700900100	22020303	70961	50,000.00	0.00	50,000.00	0.00	0.00	Benue State Examinations Board	NEWSPAPERS		Subsidiary Services to Education
052110200100	22020303	70722	72,000.00	0.00	72,000.00	0.00	0.00	Hospital Management Board	NEWSPAPERS		General Hospital Services
052102600100	22020303	70722	681,200.00	0.00	681,200.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	NEWSPAPERS		Specialized Medical Services
051700800100	22020303	70971	13,365.00	0.00	13,365.00	0.00	0.00	Benue State Library Board	NEWSPAPERS		R&D Education
055100100100	22020303	70111	157,500.00	0.00	157,500.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	NEWSPAPERS		Executive Organ and Legislative Organs
0512050100100	22020303	70111	15,225.00	800.00	15,225.00	800.00	800.00	Benue State Science and Technical Education Board	NEWSPAPERS		Post-Secondary and Non-Tertiary Education
051300200100	22020303	70811	50,000.00	0.00	50,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	NEWSPAPERS		Recreational and Sporting Services
051705400100	22020303	70961	11,979.00	0.00	11,979.00	0.00	0.00	Benue State Teaching Service Board	NEWSPAPERS		Subsidiary Services to Education
014800100100	22020303	70111	46,200.00	0.00	46,200.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	NEWSPAPERS		Executive Organ and Legislative Organs
011101002000	22020304	70111	240,000.00	0.00	240,000.00	0.00	0.00	Deputy Governor's Office	MAGAZINES & PERIODICALS		Executive Organ and Legislative Organs
01230500100	22020304	70831	0.00	0.00	0.00	0.00	0.00				
012400100100	22020304	70311	0.00	0.00	0.00	0.00	0.00				
014700100100	22020304	70131	0.00	0.00	0.00	0.00	0.00				
012502100100	22020304	70941	0.00	0.00	0.00	0.00	0.00				
022000800100	22020304	70722	100,000.00	0.00	100,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	MAGAZINES & PERIODICALS		Specialized Medical Services
025210300100	22020304	70631	0.00	0.00	0.00	0.00	0.00				
023400100100	22020304	70443	0.00	0.00	0.00	0.00	0.00				
025300200100	22020304	70621	20,328.00	0.00	20,328.00	0.00	0.00	Ministry of Rural Development and Cooperatives	MAGAZINES & PERIODICALS		Community Development
031801100100	22020304	70331	0.00	0.00	0.00	0.00	0.00				
051700100100	22020304	70961	0.00	0.00	0.00	0.00	0.00				
051701900100	22020304	70941	308,000.00	0.00	308,000.00	0.00	0.00	College of Education, Katsina-Ala	MAGAZINES & PERIODICALS		First Stage of Tertiary Education
051702100200	22020304	70722	80,000.00	0.00	80,000.00	0.00	0.00	Benue State University College of Health Sciences	MAGAZINES & PERIODICALS		Specialized Medical Services
052102700100	22020304	70741	250,000.00	0.00	250,000.00	0.00	0.00	Benue State Primary Health Care Board	MAGAZINES & PERIODICALS		Public Health Services
051400100200	22020304	70621	3,208.00	0.00	3,208.00	0.00	0.00	Benue State Community and Social Development Agency	MAGAZINES & PERIODICALS		Community Development
014900100100	22020304	71021	100,000.00	0.00	100,000.00	0.00	0.00	Benue State Pension Commission	MAGAZINES & PERIODICALS		Old Age
022800100100	22020304	70435	162,000.00	0.00	162,000.00	0.00	0.00	Ministry of Energy, Science and Technology	MAGAZINES & PERIODICALS		Electricity
012500100100	22020304	70131	84,000.00	0.00	84,000.00	0.00	0.00	Office of the Head of Service (HOS)	MAGAZINES & PERIODICALS		General Personnel Services
012500100200	22020304	70131	0.00	0.00	0.00	0.00	0.00				
012500100500	22020304	70131	159,600.00	0.00	159,600.00	0.00	0.00	Bureau of Service Welfare	MAGAZINES & PERIODICALS		General Personnel Services
012300100100	22020304	70831	0.00	0.00	0.00	0.00	0.00				
014000100100	22020304	70722	26,000.00	0.00	26,000.00	0.00	0.00	Office of the Auditor-General of the State	MAGAZINES & PERIODICALS		Specialized Medical Services
011102100200	22020304	70111	8,400.00	0.00	8,400.00	0.00	0.00	Liaison Office Lagos	MAGAZINES & PERIODICALS		Executive Organ and Legislative Organs
011102100400	22020304	70111	0.00	0.00	0.00	0.00	0.00				
011102100500	22020304	70132	105,000.00	0.00	105,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	MAGAZINES & PERIODICALS		Overall Planning and Statistical Services
0215000100100	22020304	70421	103,512.00	0.00	103,512.00	0.00	0.00	Ministry of Agriculture and Natural Resources	MAGAZINES & PERIODICALS		Agriculture
022200100100	22020304	70471	55,440.00	26,400.00	55,440.00	26,400.00	26,400.00	Ministry of Industry, Trade and Investment	MAGAZINES & PERIODICALS		Distributive Trade, Storage and Warehousing
023605200100	22020304	70473	0.00	0.00	0.00	0.00	0.00				
022000100100	22020304	70722	100,000.00	22,000.00	100,000.00	22,000.00	22,000.00	Ministry of Finance	MAGAZINES & PERIODICALS		Specialized Medical Services
023800100100	22020304	70132	20,328.00	0.00	20,328.00	0.00	0.00	Benue State Planning Commission	MAGAZINES & PERIODICALS		Overall Planning and Statistical Services
025200100100	22020304	70631	210,000.00	7,000.00	210,000.00	7,000.00	7,000.00	Ministry of Water Resources and Environment	MAGAZINES & PERIODICALS		Water Supply
025300100100	22020304	70621	20,000.00	0.00	20,000.00	0.00	0.00	Ministry of Housing and Urban Development	MAGAZINES & PERIODICALS		Community Development
03180400100	22020304	70331	81,690.00	0.00	81,690.00	0.00	0.00	Ministry of Justice	MAGAZINES & PERIODICALS		Justice & Law Courts
031800700100	22020304	70331	2,609,181.81	0.00	2,609,181.81	0.00	0.00	High Court of Justice	MAGAZINES & PERIODICALS		Justice & Law Courts
032600100100	22020304	70331	0.00	0.00	0.00	0.00	0.00				
051701800100	22020304	70941	0.00	0.00	0.00	0.00	0.00				
051705700100	22020304	70941	0.00	0.00	0.00	0.00	0.00				
051702700100	22020304	70941	0.00	0.00	0.00	0.00	0.00				
051702100300	22020304	70942	642,075.00	326,250.00	642,075.00	326,250.00	326,250.00	Benue State University (BSU), Makurdi	MAGAZINES & PERIODICALS		Second Stage of Tertiary Education
051700900100	22020304	70961	50,000.00	0.00	50,000.00	0.00	0.00	Benue State Examinations Board	MAGAZINES & PERIODICALS		Subsidiary Services to Education
051700300100	22020304	70921	10,000.00	0.00	10,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	MAGAZINES & PERIODICALS		Junior Secondary
052110200100	22020304	70722	0.00	0.00	0.00	0.00	0.00				
052102600100	22020304	70722	3,760,000.00	0.00	3,760,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	MAGAZINES & PERIODICALS		Specialized Medical Services
051700800100	22020304	70961	8,019.00	0.00	8,019.00	0.00	0.00	Benue State Library Board	MAGAZINES & PERIODICALS		Specialized Medical Services to Education
055100100100	22020304	70111	1,000,000.00	0.00	1,000,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	MAGAZINES & PERIODICALS		Executive Organ and Legislative Organs
0512050100100	22020304	70111	10,000.00	1,000.00	10,000.00	1,000.00	1,000.00	Benue State Science and Technical Education Board	MAGAZINES & PERIODICALS		Post-Secondary and Non-Tertiary Education
051300200100	22020304	70811	50,000.00	0.00	50,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	MAGAZINES & PERIODICALS		Recreational and Sporting Services
051705400100	22020304	70961	13,310.00</								

014000200100	22020305	70722	241,500.00		241,500.00	0.00	0.00	Local Government Audit Department	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
011101300100	22020305	70131	1,155,000.00	61,000.00	1,155,000.00	61,000.00	61,000.00	Office of the Secretary to State Government (SSG)	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
011101300200	22020305	70131	100,000.00		100,000.00	0.00	0.00	Bureau of Political - SSG	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
01110800100	22020305	70621	42,000.00		42,000.00	0.00	0.00	Benue State Emergency Management Agency (BENSEMA)	PRINTING OF NON SECURITY DOCUMENTS	Community Development
014700100100	22020305	70131	1,837,500.00	12,500.00	1,837,500.00	12,500.00	12,500.00	Benue State Civil Service Commission	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
011200100100	22020305	70111	20,000,000.00	3,945,000.00	20,000,000.00	3,945,000.00	3,945,000.00	Benue State House of Assembly	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
021502100100	22020305	70941	1,074,360.00	451,100.00	1,074,360.00	451,100.00	451,100.00	Alkperan Orshi Polytechnic, Yandev.	PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education
022000700100	22020305	70722	3,080,000.00	189,000.00	3,080,000.00	189,000.00	189,000.00	Office of the Accountant-General	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
022000800100	22020305	70722	40,902,876.00		40,902,876.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
025210200100	22020305	70631	221,550.00		221,550.00	0.00	0.00	Benue State Water Board	PRINTING OF NON SECURITY DOCUMENTS	Water Supply
025210300100	22020305	70631	336,420.00		336,420.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	PRINTING OF NON SECURITY DOCUMENTS	Water Supply
023400100100	22020305	70443	35,700.00	35,000.00	35,700.00	35,000.00	35,000.00	Ministry of Works, Transport and Energy	PRINTING OF NON SECURITY DOCUMENTS	Construction
022800100300	22020305	70443	0.00		0.00	0.00	0.00			
025300200100	22020305	70621	508,200.00		508,200.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PRINTING OF NON SECURITY DOCUMENTS	Community Development
031801100100	22020305	70331	126,000.00		126,000.00	0.00	0.00	Customary Court of Appeal	PRINTING OF NON SECURITY DOCUMENTS	Justice & Law Courts
051700100100	22020305	70961	199,500.00	100,000.00	199,500.00	100,000.00	100,000.00	Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700100100	22020305	70961	60,000.00		60,000.00	0.00	0.00	Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700100100	22020305	70961	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700100100	22020305	70961	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700100100	22020305	70961	3,600,000.00		3,600,000.00	0.00	0.00	Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700100100	22020305	70961	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051701000100	22020305	70951	0.00		0.00	0.00	0.00			
051701900100	22020305	70941	7,056,000.00	685,000.00	7,056,000.00	685,000.00	685,000.00	College of Education, Katsina-Ala	PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education
051705600100	22020305	70961	1,033,200.00	100,000.00	1,033,200.00	100,000.00	100,000.00	Benue State Scholarship Board	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051702100200	22020305	70722	3,795,319.50	222,700.00	3,795,319.50	222,700.00	222,700.00	Benue State University College of Health Sciences	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
052100100100	22020305	70741	37,800.00	47,000.00	37,800.00	47,000.00	47,000.00	Ministry of Health and Human Services	PRINTING OF NON SECURITY DOCUMENTS	Public Health Services
052102700100	22020305	70741	706,650.00		706,650.00	0.00	0.00	Benue State Primary Health Care Board	PRINTING OF NON SECURITY DOCUMENTS	Public Health Services
053905100200	22020305	70811	420,000.00	18,000.00	420,000.00	18,000.00	18,000.00	Ministry of Youth and Sports Development	PRINTING OF NON SECURITY DOCUMENTS	Recreational and Sporting Services
053905100100	22020305	70811	20,582.00		20,582.00	0.00	0.00	Benue State Sports Council	PRINTING OF NON SECURITY DOCUMENTS	Recreational and Sporting Services
051400100100	22020305	71041	100,000.00		100,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PRINTING OF NON SECURITY DOCUMENTS	Family and Children
014900100100	22020305	71021	1,695,288.00		1,695,288.00	0.00	0.00	Benue State Pension Commission	PRINTING OF NON SECURITY DOCUMENTS	Old Age
022800100100	22020305	70435	324,000.00		324,000.00	0.00	0.00	Ministry of Energy, Science and Technology	PRINTING OF NON SECURITY DOCUMENTS	Electricity
022000700500	22020305	70171	2,000,000.00		2,000,000.00	0.00	0.00	Debt Management Office	PRINTING OF NON SECURITY DOCUMENTS	Public Debt Transactions
025000100100	22020305	70722	1,000,000.00		1,000,000.00	0.00	0.00	Fiscal Responsibility Commission	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
011101000100	22020305	70722	5,000,000.00		5,000,000.00	0.00	0.00	Public Procurement Commission	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
011101001000	22020305	70111	2,400,000.00	100,000.00	2,400,000.00	100,000.00	100,000.00	Government House Administration	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011103001000	22020305	70713	399,000.00	100,000.00	399,000.00	100,000.00	100,000.00	Benue State Aids Control Agency (BENSACA)	PRINTING OF NON SECURITY DOCUMENTS	Therapeutic Appliances and Equipment
011100500100	22020305	70621	126,000.00	70,000.00	126,000.00	70,000.00	70,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	PRINTING OF NON SECURITY DOCUMENTS	Community Development
012500100100	22020305	70131	1,022,700.00	148,000.00	1,022,700.00	148,000.00	148,000.00	Office of the Head of Service (HOS)	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
012500500100	22020305	70131	1,083,600.00	10,000.00	1,083,600.00	10,000.00	10,000.00	Bureau of Manpower Development and Training	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
012500100200	22020305	70131	105,000.00		105,000.00	0.00	0.00	Bureau of Establishment and Management Services	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
012500100500	22020305	70131	192,150.00		192,150.00	0.00	0.00	Bureau of Service Welfare	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
011103500100	22020305	71021	0.00		0.00	0.00	0.00			
012300100100	22020305	70831	894,600.00		894,600.00	0.00	0.00	Ministry of Information, Culture and Tourism	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services
014000100100	22020305	70722	21,000.00	15,000.00	21,000.00	15,000.00	15,000.00	Office of the Auditor-General of the State	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
011101300300	22020305	70132	0.00		0.00	0.00	0.00			
011101700100	22020305	70131	149,625.00	28,500.00	149,625.00	28,500.00	28,500.00	Office of the Secretary to State Government - (EXCO)	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
011102100200	22020305	70111	294,000.00	140,000.00	294,000.00	140,000.00	140,000.00	Liaison Office Laos	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011102100300	22020305	70111	363,300.00		363,300.00	0.00	0.00	Liaison Office Kaduna	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011102100400	22020305	70111	0.00		0.00	0.00	0.00			
011102100500	22020305	70132	315,000.00	70,600.00	315,000.00	70,600.00	70,600.00	Bureau of Archives, Research and Documentation	PRINTING OF NON SECURITY DOCUMENTS	Overall Planning and Statistical Services
011200200100	22020305	70111	1,000,000.00		1,000,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
021500100100	22020305	70421	464,100.00		464,100.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PRINTING OF NON SECURITY DOCUMENTS	Agriculture
021500100100	22020305	70421	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PRINTING OF NON SECURITY DOCUMENTS	Agriculture
021510200100	22020305	70421	0.00		0.00	0.00	0.00			
022200100100	22020305	70471	0.00		0.00	0.00	0.00			
023605200100	22020305	70473	0.00		0.00	0.00	0.00			
022000100100	22020305	70722	10,000,000.00	660,200.00	10,000,000.00	660,200.00	660,200.00	Ministry of Finance	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
023800100100	22020305	70132	813,120.00	96,400.00	813,120.00	96,400.00	96,400.00	Benue State Planning Commission	PRINTING OF NON SECURITY DOCUMENTS	Overall Planning and Statistical Services

023600400100	22020305	70821	384,300.00	70,000.00	384,300.00	70,000.00	70,000.00	70,000.00	70,000.00	Benue State Council For Arts and Culture	PRINTING OF NON SECURITY DOCUMENTS	Cultural Services
025300100100	22020305	70611	500,000.00	70,000.00	500,000.00	70,000.00	70,000.00	70,000.00	70,000.00	Ministry of Housing and Urban Development	PRINTING OF NON SECURITY DOCUMENTS	Housing Development
025305600100	22020305	70621	1,249,500.00	83,800.00	1,249,500.00	83,800.00	83,800.00	83,800.00	83,800.00	Benue State Urban Development Board	PRINTING OF NON SECURITY DOCUMENTS	Community Development
026000100100	22020305	70621			0.00	0.00	0.00	0.00	0.00			
031800400100	22020305	70331	61,110.00		61,110.00	0.00	0.00	0.00	0.00	Ministry of Justice	PRINTING OF NON SECURITY DOCUMENTS	Justice & Law Courts
031800700100	22020305	70331	0.00		0.00	0.00	0.00	0.00	0.00			
032600100100	22020305	70331	273,000.00		273,000.00	0.00	0.00	0.00	0.00	Judicial Service Commission	PRINTING OF NON SECURITY DOCUMENTS	Justice & Law Courts
032600700100	22020305	70331	17,482.08		17,482.08	0.00	0.00	0.00	0.00	Citizens Mediation Centre, Makurdi	PRINTING OF NON SECURITY DOCUMENTS	Justice & Law Courts
051701800100	22020305	70941	12,132,109.50	3,700,000.00	12,132,109.50	3,700,000.00	3,700,000.00	3,700,000.00	3,700,000.00	Benue State Polytechnic, Ugbokolo	PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education
051705700100	22020305	70941	73,500.00	196,300.00	73,500.00	196,300.00	196,300.00	196,300.00	196,300.00	Akawe Torikula Polytechnic, Makurdi	PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education
051702100100	22020305	70941	6,142,500.00	220,000.00	6,142,500.00	220,000.00	220,000.00	220,000.00	220,000.00	College of Education Olu	PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education
051702100300	22020305	70942	26,922,000.00		26,922,000.00	0.00	0.00	0.00	0.00	Benue State University (BSU), Makurdi	PRINTING OF NON SECURITY DOCUMENTS	Second Stage of Tertiary Education
051700900100	22020305	70961	500,000.00	270,000.00	500,000.00	270,000.00	270,000.00	270,000.00	270,000.00	Benue State Examinations Board	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700300100	22020305	70921	9,197,580.00	2,000,000.00	9,197,580.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	Benue State Universal Basic Education Board (SUBEB)	PRINTING OF NON SECURITY DOCUMENTS	Junior Secondary
052110200100	22020305	70731	336,000.00	180,000.00	336,000.00	180,000.00	180,000.00	180,000.00	180,000.00	Hospital Management Board	PRINTING OF NON SECURITY DOCUMENTS	General Hospital Services
052102600100	22020305	70722	2,310,000.00		2,310,000.00	0.00	0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
051700800100	22020305	70971	10,692.00		10,692.00	0.00	0.00	0.00	0.00	Benue State Library Board	PRINTING OF NON SECURITY DOCUMENTS	R&D Education
055100100100	22020305	70111	3,465,000.00	1,270,000.00	3,465,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	Bureau of Local Government and Chieftaincy Affairs	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
051305300102	22020305	71041	100,000.00	6,000.00	100,000.00	6,000.00	6,000.00	6,000.00	6,000.00	Benue State Rehabilitation Board, Akr	PRINTING OF NON SECURITY DOCUMENTS	Family and Children
051705500100	22020305	70931	567,000.00	50,000.00	567,000.00	50,000.00	50,000.00	50,000.00	50,000.00	Benue State Science and Technical Education Board	PRINTING OF NON SECURITY DOCUMENTS	Post-Secondary and Non Tertiary Education
051300200100	22020305	70811	283,500.00	140,000.00	283,500.00	140,000.00	140,000.00	140,000.00	140,000.00	Benue State Sports Marketing and Lottery Board	PRINTING OF NON SECURITY DOCUMENTS	Recreational and Sporting Services
025210400100	22020305	70511	420,000.00		420,000.00	0.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	PRINTING OF NON SECURITY DOCUMENTS	Waste Management
051705400100	22020305	70961	420,000.00	300,000.00	420,000.00	300,000.00	300,000.00	300,000.00	300,000.00	Benue State Teaching Service Board	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
014800100100	22020305	70111	100,000,000.00		100,000,000.00	0.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
012305500100	22020306	70821	0.00		0.00	0.00	0.00	0.00	0.00			
012301300100	22020306	70831	304,500.00		304,500.00	0.00	0.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	PRINTING OF SECURITY DOCUMENTS	Broadcasting and Publishing Services
012400100100	22020306	70311			0.00	0.00	0.00	0.00	0.00			
014700100100	22020306	70131	0.00		0.00	0.00	0.00	0.00	0.00			
011200100100	22020306	70111	12,000,000.00		12,000,000.00	0.00	0.00	0.00	0.00	Benue State House of Assembly	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
021502100100	22020306	70711	715,428.00	1,895,200.00	715,428.00	1,895,200.00	1,895,200.00	1,895,200.00	1,895,200.00	Akwaran Oshu Polytechnic, Yandev	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
022000700100	22020306	70722	24,000,000.00		24,000,000.00	0.00	0.00	0.00	0.00	Office of the Accountant-General	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
022000800100	22020306	70722	3,150,000.00		3,150,000.00	0.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
025210200100	22020306	70631	273,420.00		273,420.00	0.00	0.00	0.00	0.00	Benue State Water Board	PRINTING OF SECURITY DOCUMENTS	Water Supply
025210300100	22020306	70631	0.00		0.00	0.00	0.00	0.00	0.00			
025300200100	22020306	70621	273,000.00		273,000.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PRINTING OF SECURITY DOCUMENTS	Community Development
051701900100	22020306	70941	2,400,000.00		2,400,000.00	0.00	0.00	0.00	0.00	College of Education, Katsina-Ala	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
051702100200	22020306	70722	400,000.00		400,000.00	0.00	0.00	0.00	0.00	Benue State University College of Health Sciences	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
052102700100	22020306	70741	990,000.00		990,000.00	0.00	0.00	0.00	0.00	Benue State Primary Health Care Board	PRINTING OF SECURITY DOCUMENTS	Public Health Services
051400100100	22020306	71041	500,000.00		500,000.00	0.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	PRINTING OF SECURITY DOCUMENTS	Family and Children
014900100100	22020306	71021	360,000.00		360,000.00	0.00	0.00	0.00	0.00	Benue State Pension Commission	PRINTING OF SECURITY DOCUMENTS	Old Age
022000700500	22020306	70171			0.00	0.00	0.00	0.00	0.00			
011103100100	22020306	70111	2,000,000.00		2,000,000.00	0.00	0.00	0.00	0.00	Government House Administration	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011103500100	22020306	71021			0.00	0.00	0.00	0.00	0.00			
012300100100	22020306	70831	0.00		0.00	0.00	0.00	0.00	0.00			
014000100100	22020306	70722	7,846,450.00	5,500,000.00	7,846,450.00	5,500,000.00	5,500,000.00	5,500,000.00	5,500,000.00	Office of the Auditor-General of the State	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
011101700100	22020306	70131	1,232,000.00		1,232,000.00	0.00	0.00	0.00	0.00	Office of the Secretary to State Government - (EXCO)	PRINTING OF SECURITY DOCUMENTS	General Personnel Services
011102100200	22020306	70131	0.00		0.00	0.00	0.00	0.00	0.00			
011102100500	22020306	70132	157,500.00		157,500.00	0.00	0.00	0.00	0.00	Bureau of Archives, Research and Documentation	PRINTING OF SECURITY DOCUMENTS	Overall Planning and Statistical Services
011200200100	22020306	70111	2,500,000.00	160,000.00	2,500,000.00	160,000.00	160,000.00	160,000.00	160,000.00	Benue State House of Assembly Service Commission	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
021500100100	22020306	70421	132,000.00		132,000.00	0.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PRINTING OF SECURITY DOCUMENTS	Agriculture
021510200100	22020306	70421	0.00		0.00	0.00	0.00	0.00	0.00			
022200100100	22020306	70471	0.00		0.00	0.00	0.00	0.00	0.00			
023600400100	22020306	70471	81,900.00	110,500.00	81,900.00	110,500.00	110,500.00	110,500.00	110,500.00	Benue State Council For Arts and Culture	PRINTING OF SECURITY DOCUMENTS	Distributive Trade, Storage and Warehousing
025300100100	22020306	70621	0.00		0.00	0.00	0.00	0.00	0.00			
026000100100	22020306	70621	367,500.00	15,000.00	367,500.00	15,000.00	15,000.00	15,000.00	15,000.00	Ministry of Lands, Survey and Solid Minerals	PRINTING OF SECURITY DOCUMENTS	Community Development
051701800100	22020306	70941	7,360,185.00	2,619,850.00	7,360,185.00	2,619,850.00	2,619,850.00	2,619,850.00	2,619,850.00	Benue State Polytechnic, Ugbokolo	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
051705700100	22020306	70941	197,400.00		197,400.00	0.00	0.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
051702100100	22020306	70941	3,015,600.00	85,000.00	3,015,600.00	85,000.00	85,000.00	85,000.00	85,000.00	College of Education Olu	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
051702100300	22020306	70942	6,723,240.30		6,723,240.30	0.00	0.00	0.00	0.00	Benue State University (BSU), Makurdi	PRINTING OF SECURITY DOCUMENTS	Second Stage of Tertiary Education
051700900100	22020306	70961	80,000,000.00	12,744,024.00	80,000,000.00	12,744,024.00	12,744,024.00	12,744,024.00	12,744,024.00	Benue State Examinations Board	PRINTING OF SECURITY DOCUMENTS	Subsidiary Services to Education
052110200100	22020306	70731	1,768,200.00	319,500.00	1,768,200.00	319,500.00	319,500.00	319,500.00	319,500.00	Hospital Management Board	PRINTING OF SECURITY DOCUMENTS	General Hospital Services
052102600100	22020306	70722	540,750.00	550,000.00	540,750.00	550,000.00	550,000.00	550,000.00	550,000.00	Benue State University Teaching Hospital (BSUTH)	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
055100100100	22020306	70111	1,000,000.00		1,000,000.00	0.00	0.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
051300200100	22020306	70811	21,000.00		21,000.00	0.00	0.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	PRINTING OF SECURITY DOCUMENTS	Recreational and Sporting Services
025210400100	22020306	70511	0.00		0.00	0.00	0.00	0.00	0.00			
051705400100	22020306	70961	332,750.00	170,000.00	332,750.00	170,000.00	170,000.00	170,000.00	170,000.00	Benue State Teaching Service Board	PRINTING OF SECURITY DOCUMENTS	Subsidiary Services to Education
014800100100	22020306	70111	67,000,000.00		67,000,000.00	0.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011200100100	22020307	70111	8,000,000.00	310,000.00	8,000,000.00	310,000.00	310,000.00	310,000.00	310,000.00	Benue State House of Assembly	DRUGS/LABORATORY/MEDICAL SUPPLIES	Executive Organ and Legislative Organs
021502100100	22020307	70941	0.00		0.00	0.00	0.00	0.00	0.00			
025210300100	22020307	70631	405,300.00		405,300.00	0.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	DRUGS/LABORATORY/MEDICAL SUPPLIES	Water Supply
051701900100	22020307	70941	420,000.00		420,000.00	0.00	0.00	0.00	0.00	College of Education, Katsina-Ala	DRUGS/LABORATORY/MEDICAL SUPPLIES	First Stage of Tertiary Education
051702100200	22020307	70722	320,775.00	48,000.00	320,775.00	48,000.00	48,000.00	48,000.00	48,000.00	Benue State University College of Health Sciences</		

011100100100	22020307	70111	6,400,000.00	500,000.00	6,400,000.00	500,000.00	500,000.00	500,000.00	Government House Administration	DRUGS/LABORATORY/MEDICAL SUPPLIES	Executive Organ and Legislative Organs
011103001000	22020307	70713	1,457,400.00	200,000.00	1,457,400.00	200,000.00	200,000.00	200,000.00	Bene State Aids Control Agency (BENSACA)	DRUGS/LABORATORY/MEDICAL SUPPLIES	Therapeutic Appliances and Equipment
011102100500	22020307	70132	0.00	0.00	0.00	0.00	0.00	0.00			
011200200100	22020307	70111	2,500,000.00	0.00	2,500,000.00	0.00	0.00	0.00	Bene State House of Assembly Service Commission	DRUGS/LABORATORY/MEDICAL SUPPLIES	Executive Organ and Legislative Organs
021500100100	22020307	70421	414,612.00	0.00	414,612.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	DRUGS/LABORATORY/MEDICAL SUPPLIES	Agriculture
021510200100	22020307	70421	0.00	0.00	0.00	0.00	0.00	0.00			
031800700100	22020307	70331	2,299,500.00	0.00	2,299,500.00	0.00	0.00	0.00	High Court of Justice	DRUGS/LABORATORY/MEDICAL SUPPLIES	Justice & Law Courts
032600100100	22020307	70331	0.00	0.00	0.00	0.00	0.00	0.00			
051701800100	22020307	70941	2,753,394.00	350,000.00	2,753,394.00	350,000.00	350,000.00	350,000.00	Bene State Polytechnic, Ugbokoko	DRUGS/LABORATORY/MEDICAL SUPPLIES	First Stage of Tertiary Education
051705700100	22020307	70941	0.00	0.00	0.00	0.00	0.00	0.00			
051702100100	22020307	70941	0.00	0.00	0.00	0.00	0.00	0.00			
051702100300	22020307	70942	15,606,780.00	463,550.00	15,606,780.00	463,550.00	463,550.00	463,550.00	Bene State University (BSU), Makurdi	DRUGS/LABORATORY/MEDICAL SUPPLIES	Second Stage of Tertiary Education
052110200100	22020307	70731	93,767.10	0.00	93,767.10	0.00	0.00	0.00	Hospital Management Board	DRUGS/LABORATORY/MEDICAL SUPPLIES	General Hospital Services
052102600100	22020307	70722	131,172,062.70	3,117,083.00	131,172,062.70	3,117,083.00	3,117,083.00	3,117,083.00	Bene State University Teaching Hospital (BSUTH)	DRUGS/LABORATORY/MEDICAL SUPPLIES	Specialized Medical Services
051305300102	22020307	71041	500,000.00	0.00	500,000.00	0.00	0.00	0.00	Bene State Rehabilitation Board, Apir	DRUGS/LABORATORY/MEDICAL SUPPLIES	Family and Children
025210400100	22020307	70511	146,790.00	0.00	146,790.00	0.00	0.00	0.00	Bene State Environmental Sanitation Authority	DRUGS/LABORATORY/MEDICAL SUPPLIES	Waste Management
021502100100	22020308	70941	3,150.00	0.00	3,150.00	0.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	FIELD & CAMPING MATERIALS SUPPLIES	First Stage of Tertiary Education
025210300100	22020308	70631	350,070.00	0.00	350,070.00	0.00	0.00	0.00	Bene State Rural Water Supply and Sanitation Agency	FIELD & CAMPING MATERIALS SUPPLIES	Water Supply
051701900100	22020308	70941	84,084.00	0.00	84,084.00	0.00	0.00	0.00	College of Education, Katsina-Ala	FIELD & CAMPING MATERIALS SUPPLIES	First Stage of Tertiary Education
051702100200	22020308	70722	54,000.00	0.00	54,000.00	0.00	0.00	0.00	Bene State University College of Health Sciences	FIELD & CAMPING MATERIALS SUPPLIES	Specialized Medical Services
05230951002010	22020308	70941	1,050,000.00	100,000.00	1,050,000.00	100,000.00	100,000.00	100,000.00	Ministry of Youth and Sports Development	FIELD & CAMPING MATERIALS SUPPLIES	Recreational and Sporting Services
014900100100	22020308	71021	792,000.00	0.00	792,000.00	0.00	0.00	0.00	Bene State Pension Commission	FIELD & CAMPING MATERIALS SUPPLIES	Old Age
011103500100	22020308	71021	0.00	0.00	0.00	0.00	0.00	0.00			
011102100500	22020308	70132	304,500.00	0.00	304,500.00	0.00	0.00	0.00	Bureau of Archives, Research and Documentation	FIELD & CAMPING MATERIALS SUPPLIES	Overall Planning and Statistical Services
021510200100	22020308	70621	0.00	0.00	0.00	0.00	0.00	0.00			
025305600100	22020308	70621	262,500.00	240,000.00	262,500.00	240,000.00	240,000.00	240,000.00	Bene State Urban Development Board	FIELD & CAMPING MATERIALS SUPPLIES	Community Development
031800700100	22020308	70331	1,197,000.00	0.00	1,197,000.00	0.00	0.00	0.00	High Court of Justice	FIELD & CAMPING MATERIALS SUPPLIES	Justice & Law Courts
051701800100	22020308	70941	96,600.00	57,500.00	96,600.00	57,500.00	57,500.00	57,500.00	Alkawe Tokulka Polytechnic, Makurdi	FIELD & CAMPING MATERIALS SUPPLIES	First Stage of Tertiary Education
051705700100	22020308	70941	0.00	0.00	0.00	0.00	0.00	0.00			
051702100100	22020308	70941	0.00	0.00	0.00	0.00	0.00	0.00			
052102600100	22020308	70942	668,250.00	0.00	668,250.00	0.00	0.00	0.00	Bene State University Teaching Hospital (BSUTH)	FIELD & CAMPING MATERIALS SUPPLIES	Second Stage of Tertiary Education
051208001000	22020308	70971	0.00	0.00	0.00	0.00	0.00	0.00			
051300200100	22020308	70811	500,000.00	284,400.00	500,000.00	284,400.00	284,400.00	284,400.00	Bene State Sports Marketing and Lottery Board	FIELD & CAMPING MATERIALS SUPPLIES	Recreational and Sporting Services
051705400100	22020308	70971	302,500.00	0.00	302,500.00	0.00	0.00	0.00	Bene State Teaching Service Board	FIELD & CAMPING MATERIALS SUPPLIES	R&D Education
014800100100	22020308	70111	0.00	0.00	0.00	0.00	0.00	0.00			
01110310020100	22020309	70111	1,356,000.00	0.00	1,356,000.00	0.00	0.00	0.00	Deputy Governor's Office	UNIFORMS & OTHER CLOTHING	Executive Organ and Legislative Organs
01123013001000	22020309	70831	111,195.00	9,000.00	111,195.00	9,000.00	9,000.00	9,000.00	Bene Printing and Publishing Corporation (BPPC)	UNIFORMS & OTHER CLOTHING	Broadcasting and Publishing Services
012400100100	22020309	70311	0.00	0.00	0.00	0.00	0.00	0.00			
011103700100	22020309	70841	0.00	0.00	0.00	0.00	0.00	0.00			
011103800100	22020309	70841	0.00	0.00	0.00	0.00	0.00	0.00			
011101300100	22020309	70131	0.00	0.00	0.00	0.00	0.00	0.00			
011200100100	22020309	70111	28,000,000.00	0.00	28,000,000.00	0.00	0.00	0.00	Bene State House of Assembly	UNIFORMS & OTHER CLOTHING	Executive Organ and Legislative Organs
021502100100	22020309	70941	0.00	0.00	0.00	0.00	0.00	0.00			
022008001000	22020309	70722	11,288,938.50	0.00	11,288,938.50	0.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	UNIFORMS & OTHER CLOTHING	Specialized Medical Services
025210200100	22020309	70631	0.00	0.00	0.00	0.00	0.00	0.00			
025210300100	22020309	70631	63,000.00	0.00	63,000.00	0.00	0.00	0.00	Bene State Rural Water Supply and Sanitation Agency	UNIFORMS & OTHER CLOTHING	Water Supply
023400100100	22020309	70443	22,260.00	0.00	22,260.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy	UNIFORMS & OTHER CLOTHING	Construction
031801100100	22020309	70331	0.00	0.00	0.00	0.00	0.00	0.00			
051701900100	22020309	70941	462,000.00	0.00	462,000.00	0.00	0.00	0.00	College of Education, Katsina-Ala	UNIFORMS & OTHER CLOTHING	First Stage of Tertiary Education
051705600100	22020309	70961	42,000.00	0.00	42,000.00	0.00	0.00	0.00	Bene State Scholarship Board	UNIFORMS & OTHER CLOTHING	Subsidiary Services to Education
051702100200	22020309	70722	100,000.00	0.00	100,000.00	0.00	0.00	0.00	Bene State University College of Health Sciences	UNIFORMS & OTHER CLOTHING	Specialized Medical Services
052102700100	22020309	70741	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	Bene State Primary Health Care Board	UNIFORMS & OTHER CLOTHING	Public Health Services
05230951002010	22020309	70941	147,000.00	0.00	147,000.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	UNIFORMS & OTHER CLOTHING	Recreational and Sporting Services
051400100100	22020309	71041	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	UNIFORMS & OTHER CLOTHING	Family and Children
051400100200	22020309	70621	26,730.00	0.00	26,730.00	0.00	0.00	0.00	Bene State Community and Social Development Agency	UNIFORMS & OTHER CLOTHING	Community Development
014900100100	22020309	71021	735,000.00	0.00	735,000.00	0.00	0.00	0.00	Bene State Pension Commission	UNIFORMS & OTHER CLOTHING	Old Age
011103100100	22020309	70111	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	Government House Administration	UNIFORMS & OTHER CLOTHING	Executive Organ and Legislative Organs
012500100100	22020309	70111	0.00	0.00	0.00	0.00	0.00	0.00			
011103500100	22020309	71021	0.00	0.00	0.00	0.00	0.00	0.00			
012300100100	22020309	70831	0.00	0.00	0.00	0.00	0.00	0.00			
011107100100	22020309	70131	400,000.00	0.00	400,000.00	0.00	0.00	0.00	Office of the Secretary to State Government - (EXCO)	UNIFORMS & OTHER CLOTHING	General Personal Services
011102100300	22020309	70111	136,500.00	0.00	136,500.00	0.00	0.00	0.00	Liaison Office Kaduna	UNIFORMS & OTHER CLOTHING	Executive Organ and Legislative Organs
011102100500	22020309	70132	0.00	0.00	0.00	0.00	0.00	0.00			
011200200100	22020309	70111	1,750,000.00	0.00	1,750,000.00	0.00	0.00	0.00	Bene State House of Assembly Service Commission	UNIFORMS & OTHER CLOTHING	Executive Organ and Legislative Organs
021500100100	22020309	70421	105,000.00	0.00	105,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	UNIFORMS & OTHER CLOTHING	Agriculture
022200100100	22020309	70471	0.00	0.00	0.00	0.00	0.00	0.00			
023600400100	22020309	70471	871,500.00	60,000.00	871,500.00	60,000.00	60,000.00	60,000.00	Bene State Council For Arts and Culture	UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing
025200100100	22020309	70631	0.00	0.00	0.00	0.00	0.00	0.00			
052300100100	22020309	70611	0.00	0.00	0.00	0.00	0.00	0.00			
025305600100	22020309	70621	0.00	0.00	0.00	0.00	0.00	0.00			
031800400100	22020309	70331	10,000,000.00	7,300,000.00	10,000,000.00	7,300,000.00	7,300,000.00	7,300,000.00	Ministry of Justice	UNIFORMS & OTHER CLOTHING	Justice & Law Courts
031800700100	22020309	70331	304,516.80	0.00	304,516.80	0.00	0.00	0.00	High Court of Justice	UNIFORMS & OTHER CLOTHING	Justice & Law Courts
051701800100	22020309	70941	1,186,500.00	0.00	1,186,500.00	0.00	0.00	0.00	Bene State Polytechnic, Ugbokoko	UNIFORMS & OTHER CLOTHING	First Stage of Tertiary Education
051702100100	22020309	70941	0.00	0.00	0.00	0.00	0.00	0.00			
051702100300	22020309	70942	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	Bene State University (BSU), Makurdi	UNIFORMS & OTHER CLOTHING	Second Stage of Tertiary Education
051700900100	22020309	70961	500,000.00	0.00	500,000.00	0.00	0.00	0.00	Bene State Examinations Board	UNIFORMS & OTHER CLOTHING	Subsidiary Services to Education
052102600100	22020309	70722	1,078,555.50	0.00	1,078,555.50	0.00	0.00	0.00	Bene State University Teaching Hospital (BSUTH)	UNIFORMS & OTHER CLOTHING	Specialized Medical Services
051208001000	22020309	70961	0.00	0.00	0.00	0.00	0.00	0.00			
051305300100	22020309	71041	500,000.00	0.00	500,000.00	0.00	0.00	0.00	Bene State Rehabilitation Board, Apir	UNIFORMS & OTHER CLOTHING	Family and Children
051300200100	22020309	70811	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	Bene State Sports Marketing and Lottery Board	UNIFORMS & OTHER CLOTHING	Recreational and Sporting Services

051400100200	22020310	70621		400,950.00		400,950.00	0.00	0.00	Benue State Community and Social Development Agency	TEACHING AIDS / INSTRUCTION MATERIALS	Community Development
022800100100	22020310	70435		1,215,000.00		1,215,000.00	0.00	0.00	Ministry of Energy, Science and Technology	TEACHING AIDS / INSTRUCTION MATERIALS	Electricity
012500500100	22020310	70131		737,100.00	55,000.00	737,100.00	55,000.00	55,000.00	Bureau of Manpower Development and Training	TEACHING AIDS / INSTRUCTION MATERIALS	General Personnel Services
011102100500	22020310	70132		0.00		0.00	0.00	0.00			
0215000100100	22020310	70421		52,800.00		52,800.00	0.00	0.00	Ministry of Agriculture and Natural Resources	TEACHING AIDS / INSTRUCTION MATERIALS	Agriculture
021500100100	22020310	70421		175,000.00		175,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	TEACHING AIDS / INSTRUCTION MATERIALS	Agriculture
021510200100	22020310	70421		0.00		0.00	0.00	0.00			
031800700100	22020310	70331		325,500.00		325,500.00	0.00	0.00	High Court of Justice	TEACHING AIDS / INSTRUCTION MATERIALS	Justice & Law Courts
032600700100	22020310	70331		40,656.00		40,656.00	0.00	0.00	Citizens Mediation Centre, Makurdi	TEACHING AIDS / INSTRUCTION MATERIALS	Justice & Law Courts
051701800100	22020310	70941		2,910,495.00	385,000.00	2,910,495.00	385,000.00	385,000.00	Benue State Polytechnic, Ugbokolo	TEACHING AIDS / INSTRUCTION MATERIALS	First Stage of Tertiary Education
051705700100	22020310	70941		189,000.00	19,975.00	189,000.00	19,975.00	19,975.00	Akawe Torkula Polytechnic, Makurdi	TEACHING AIDS / INSTRUCTION MATERIALS	First Stage of Tertiary Education
051702100100	22020310	70941		63,000.00		63,000.00	0.00	0.00	College of Education Oju	TEACHING AIDS / INSTRUCTION MATERIALS	First Stage of Tertiary Education
051702100300	22020310	70942		1,000,000.00		1,000,000.00	0.00	0.00	Benue State University (BSU), Makurdi	TEACHING AIDS / INSTRUCTION MATERIALS	Second Stage of Tertiary Education
051703000100	22020310	70921		31,683,766.21	6,833,000.00	31,683,766.21	6,833,000.00	6,833,000.00	Benue State Universal Basic Education Board (SUBEB)	TEACHING AIDS / INSTRUCTION MATERIALS	Junior Secondary
052102600100	22020310	70722		298,039.50		298,039.50	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	TEACHING AIDS / INSTRUCTION MATERIALS	Specialized Medical Services
051305300102	22020310	71041		4,452,000.00	40,000.00	4,452,000.00	40,000.00	40,000.00	Benue State Rehabilitation Board, Apir	TEACHING AIDS / INSTRUCTION MATERIALS	Family and Children
011100100200	22020311	70111		8,000,000.00	3,000,000.00	8,000,000.00	3,000,000.00	3,000,000.00	Deputy Governor's Office	FOOD STUFF / CATERING MATERIALS SUPPLIES	Executive Organ and Legislative Organs
021502100100	22020311	70941		467,670.00		467,670.00	0.00	0.00	Akeran Orshi Polytechnic, Yandev	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
051701900100	22020311	70941		273,000.00	30,000.00	273,000.00	30,000.00	30,000.00	College of Education, Katsina-Ala	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
053905100200	22020311	70831		701,400.00		701,400.00	0.00	0.00	Ministry of Youth and Sports Development	FOOD STUFF / CATERING MATERIALS SUPPLIES	Broadcasting and Publishing Services
051400100100	22020311	71041		10,932,616.80		10,932,616.80	0.00	0.00	Ministry of Women Affairs and Social Development	FOOD STUFF / CATERING MATERIALS SUPPLIES	Family and Children
011100100100	22020311	70111		250,000,000.00	20,000,000.00	250,000,000.00	20,000,000.00	20,000,000.00	Government House Administration	FOOD STUFF / CATERING MATERIALS SUPPLIES	Executive Organ and Legislative Organs
012300100100	22020311	70831		11,340,000.00	1,355,000.00	11,340,000.00	1,355,000.00	1,355,000.00	Ministry of Information Culture and Tourism	FOOD STUFF / CATERING MATERIALS SUPPLIES	Broadcasting and Publishing Services
011101700100	22020311	70131		616,000.00	362,000.00	616,000.00	362,000.00	362,000.00	Office of the Secretary to State Government - (EXCO)	FOOD STUFF / CATERING MATERIALS SUPPLIES	General Personnel Services
021500100100	22020311	70331		250,000.00		250,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	FOOD STUFF / CATERING MATERIALS SUPPLIES	Justice & Law Courts
031800700100	22020311	70331		0.00		0.00	0.00	0.00			
051701800100	22020311	70941		4,742,545.50	1,292,000.00	4,742,545.50	1,292,000.00	1,292,000.00	Benue State Polytechnic, Ugbokolo	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
051702100100	22020311	70941		73,500.00	15,000.00	73,500.00	15,000.00	15,000.00	College of Education Oju	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
051702100300	22020311	70941		1,000,000.00		1,000,000.00	0.00	0.00	Benue State University (BSU), Makurdi	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
051700900100	22020311	70961		15,000,000.00	8,500,000.00	15,000,000.00	8,500,000.00	8,500,000.00	Benue State Examinations Board	FOOD STUFF / CATERING MATERIALS SUPPLIES	Subsidiary Services to Education
052102600100	22020311	70722		1,620,000.00		1,620,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	FOOD STUFF / CATERING MATERIALS SUPPLIES	Specialized Medical Services
051305300102	22020311	71041		6,300,000.00	2,000,000.00	6,300,000.00	2,000,000.00	2,000,000.00	Benue State Rehabilitation Board, Apir	FOOD STUFF / CATERING MATERIALS SUPPLIES	Family and Children
021502100100	22020312	70941		0.00		0.00	0.00	0.00			
022000700100	22020312	70112		12,320,000.00		12,320,000.00	0.00	0.00	Office of the Accountant-General	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	Financial and Fiscal Affairs
051701900100	22020312	70941		300,000.00		300,000.00	0.00	0.00	College of Education, Katsina-Ala	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	First Stage of Tertiary Education
051702100200	22020312	70722		0.00		0.00	0.00	0.00			
053905100200	22020312	70831		0.00		0.00	0.00	0.00			
014900100100	22020312	71021		0.00		0.00	0.00	0.00			
011101700100	22020312	70131		0.00		0.00	0.00	0.00			
022200100100	22020312	70471		0.00		0.00	0.00	0.00			
022000100100	22020312	70112		63,000,000.00		63,000,000.00	0.00	0.00	Ministry of Finance	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	Financial and Fiscal Affairs
031800700100	22020312	70331		0.00		0.00	0.00	0.00			
051701800100	22020312	70941		0.00		0.00	0.00	0.00			
052102600100	22020312	70722		534,600.00		534,600.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	Specialized Medical Services
055100100100	22020312	70111		0.00		0.00	0.00	0.00			
051300200100	22020312	70811		0.00		0.00	0.00	0.00			
014800100100	22020312	70111	0.00			0.00	0.00	0.00			
014000200100	22020313	70112		0.00		0.00	0.00	0.00			
021502100100	22020313	70941		0.00		0.00	0.00	0.00			
051700100100	22020313	70961		0.00		0.00	0.00	0.00			
051701900100	22020313	70941		0.00		0.00	0.00	0.00			
051702100200	22020313	70722		0.00		0.00	0.00	0.00			
052102700100	22020313	70741		0.00		0.00	0.00	0.00			
051400100100	22020313	71041		0.00		0.00	0.00	0.00			
014900100100	22020313	70473		0.00		0.00	0.00	0.00			
022800100100	22020313	70435		0.00		0.00	0.00	0.00			
011100500100	22020313	70131		0.00		0.00	0.00	0.00			
011103500100	22020313	71021		0.00		0.00	0.00	0.00			
012300100100	22020313	70831	0.00			0.00	0.00	0.00			
014700100200	22020313	70112		0.00		0.00	0.00	0.00			
022000100100	22020313	70112		0.00		0.00	0.00	0.00			
025200100100	22020313	70631	0.00			0.00	0.00	0.00			
031800700100	22020313	70331	0.00			0.00	0.00	0.00			
051701800100	22020313	70941		0.00		0.00	0.00	0.00			
051705700100	22020313	70941		0.00		0.00	0.00	0.00			
051702100100	22020313	70941		0.00		0.00	0.00	0.00			
052102600100	22020313	70722		0.00		0.00	0.00	0.00			
055100100100	22020313	70111		0.00		0.00	0.00	0.00			
051300200100	22020313	70811		0.00		0.00	0.00	0.00			
014800100100	22020313	70111	0.00			0.00	0.00	0.00			
011100100200	22020401	70111		24,000,000.00	8,040,000.00	24,000,000.00	8,040,000.00	8,040,000.00	Deputy Governor's Office	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
012500100400	22020401	70131		0.00		0.00	0.00	0.00			
012305500100	22020401	70831		0.00		0.00	0.00	0.00			

012301300100	22020401	70831	518,070.00	22,000.00	518,070.00	22,000.00	22,000.00	22,000.00	Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Broadcasting and Publishing Services
012400100100	22020401	70311	2,079,000.00		2,079,000.00	0.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	State Expenditure to Support Police Services
011103700100	22020401	70841			0.00	0.00	0.00	0.00			
011103800100	22020401	70841	220,500.00	354,000.00	220,500.00	354,000.00	354,000.00	354,000.00	Christian Pilgrims Welfare Board (CPWB)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Religious and Other Community Services
014700100200	22020401	70112	1,235,850.00		1,235,850.00	0.00	0.00	0.00	Local Government Service Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Financial and Fiscal Affairs
014000200100	22020401	70112	997,500.00		997,500.00	0.00	0.00	0.00	Local Government Audit Department	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Financial and Fiscal Affairs
011101300100	22020401	70131	1,143,450.00	424,500.00	1,143,450.00	424,500.00	424,500.00	424,500.00	Office of the Secretary to State Government (SSG)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
011101300200	22020401	70131	100,000.00		100,000.00	0.00	0.00	0.00	Bureau of Political - SSG	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
011100800100	22020401	70131	250,000.00	100,000.00	250,000.00	100,000.00	100,000.00	100,000.00	Benue State Emergency Management Agency (BENSEMA)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
014700100100	22020401	70131	2,013,690.00	15,000.00	2,013,690.00	15,000.00	15,000.00	15,000.00	Benue State Civil Service Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
011200100100	22020401	70111	32,000,000.00	9,838,690.00	32,000,000.00	9,838,690.00	9,838,690.00	9,838,690.00	Benue State House of Assembly	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
021502100100	22020401	70941	2,102,835.00	520,650.00	2,102,835.00	520,650.00	520,650.00	520,650.00	Alperan Orshi Polytechnic, Yandev.	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	First Stage of Tertiary Education
022000700100	22020401	70112	3,080,000.00	196,700.00	3,080,000.00	196,700.00	196,700.00	196,700.00	Office of the Accountant-General	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Financial and Fiscal Affairs
022000800100	22020401	70112	21,259,806.75		21,259,806.75	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Financial and Fiscal Affairs
025210200100	22020401	70631	2,268,420.00		2,268,420.00	0.00	0.00	0.00	Benue State Water Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Water Supply
025210300100	22020401	70631	4,767,105.00		4,767,105.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Water Supply
023400100100	22020401	70443	5,565,000.00	1,590,000.00	5,565,000.00	1,590,000.00	1,590,000.00	1,590,000.00	Ministry of Works, Transport and Energy	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Construction
025300200100	22020401	70621	1,243,200.00	305,000.00	1,243,200.00	305,000.00	305,000.00	305,000.00	Ministry of Rural Development and Cooperatives	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Community Development
031801100100	22020401	70331	4,465,532.40	216,350	4,465,532.40	216,350.00	216,350.00	216,350.00	Customary Court of Appeal	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Justice & Law Courts
051700100100	22020401	70961	1,050,000.00	100,000.00	1,050,000.00	100,000.00	100,000.00	100,000.00	Ministry of Education	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Subsidiary Services to Education
051701000100	22020401	70961	630,000.00		630,000.00	0.00	0.00	0.00	Agency for Adult and Non-Formal Education	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Subsidiary Services to Education
051701900100	22020401	70941	1,877,760.00	370,000.00	1,877,760.00	370,000.00	370,000.00	370,000.00	College of Education, Katsina-Ala	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	First Stage of Tertiary Education
051705600100	22020401	70961	1,377,600.00	120,000.00	1,377,600.00	120,000.00	120,000.00	120,000.00	Benue State Scholarship Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Subsidiary Services to Education
051702100200	22020401	70722	1,824,900.00	502,300.00	1,824,900.00	502,300.00	502,300.00	502,300.00	Benue State University College of Health Sciences	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Specialized Medical Services
052100100100	22020401	70741	976,290.00	727,200	976,290.00	727,200.00	727,200.00	727,200.00	Ministry of Health and Human Services	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Public Health Services
052102700100	22020401	70741	2,607,150.00		2,607,150.00	0.00	0.00	0.00	Benue State Primary Health Care Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Public Health Services
053905100200	22020401	70811	6,050,000.00	674,000.00	6,050,000.00	674,000.00	674,000.00	674,000.00	Ministry of Youth and Sports Development	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Recreational and Sporting Services
053905100100	22020401	70811	267,300.00		267,300.00	0.00	0.00	0.00	Benue State Sports Council	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Recreational and Sporting Services
051400100100	22020401	71041	2,940,000.00		2,940,000.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Family and Children
051400100200	22020401	70621	9,198,850.50		9,198,850.50	0.00	0.00	0.00	Benue State Community and Social Development Agency	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Community Development
014900100100	22020401	71021	1,718,955.00		1,718,955.00	0.00	0.00	0.00	Benue State Pension Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Old Age
022800100100	22020401	70435	1,620,000.00		1,620,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Electricity
022000700500	22020401	70171	500,000.00		500,000.00	0.00	0.00	0.00	Debt Management Office	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Public Debt Transactions
025000100100	22020401	70112	500,000.00		500,000.00	0.00	0.00	0.00	Fiscal Responsibility Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Financial and Fiscal Affairs
011100100100	22020401	70111	130,000,000.00	39,748,825.00	130,000,000.00	39,748,825.00	39,748,825.00	39,748,825.00	Government House Administration	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
011103300100	22020401	70713			0.00	0.00	0.00	0.00			
011100500100	22020401	70131	178,500.00	80,000.00	178,500.00	80,000.00	80,000.00	80,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
012500100100	22020401	70131	2,268,000.00	121,000	2,268,000.00	121,000.00	121,000.00	121,000.00	Office of the Head of Service (HOS)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
012500500100	22020401	70131	1,079,316.00	180,000.00	1,079,316.00	180,000.00	180,000.00	180,000.00	Bureau of Manpower Development and Training	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
012500100200	22020401	70131	210,000.00		210,000.00	0.00	0.00	0.00	Bureau of Establishment and Management Services	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
012500100500	22020401	70131	222,390.00	371,000.00	222,390.00	371,000.00	371,000.00	371,000.00	Bureau of Service Welfare	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
011103500100	22020401	71021			0.00	0.00	0.00	0.00			
012300100100	22020401	70831	3,111,150.00	4,008,023.43	3,111,150.00	4,008,023.43	4,008,023.43	4,008,023.43	Ministry of Information, Culture and Tourism	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Broadcasting and Publishing Services
012300400100	22020401	70831	130,620.00		130,620.00	0.00	0.00	0.00	Radio Benue Corporation	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Broadcasting and Publishing Services
014000100100	22020401	70112	2,919,400.00	326,200.00	2,919,400.00	326,200.00	326,200.00	326,200.00	Office of the Auditor-General of the State	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Financial and Fiscal Affairs
011101300300	22020401	70132	178,500.00		178,500.00	0.00	0.00	0.00	Bureau of Research and Policy Analysis (REPA) - SSG	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Overall Planning and Statistical Services
011101700100	22020401	70131	770,000.00	110,000.00	770,000.00	110,000.00	110,000.00	110,000.00	Office of the Secretary to State Government - (EXCO)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
011102100200	22020401	70111	10,804,080.00	440,600.00	10,804,080.00	440,600.00	440,600.00	440,600.00	Liaison Office Laos	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
011102100300	22020401	70111	1,864,800.00	870,000.00	1,864,800.00	870,000.00	870,000.00	870,000.00	Liaison Office Kaduna	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
011102100400	22020401	70111	10,824,502.50	4,227,184.00	10,824,502.50	4,227,184.00	4,227,184.00	4,227,184.00	Liaison Office Abuja/Lodae	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
011102100500	22020401	70132	982,590.00	520,100.00	982,590.00	520,100.00	520,100.00	520,100.00	Bureau of Archives, Research and Documentation	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Overall Planning and Statistical Services
011200200100	22020401	70111	2,500,000.00	850,000.00	2,500,000.00	850,000.00	850,000.00	850,000.00	Benue State House of Assembly Service Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
021500100100	22020401	70421	2,772,000.00		2,772,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Agriculture
021510200100	22020401	70421	1,260,000.00		1,260,000.00	0.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Agriculture
022300100100	22020401	70471	922,519.50	578,500.00	922,519.50	578,500.00	578,500.00	578,500.00	Ministry of Industry, Trade and Investment	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Distributive Trade, Storage and Warehousing
023605200100	22020401	70473			0.00	0.00	0.00	0.00			
022000100100	22020401	70112	5,167,375.50	1,433,500.00	5,167,375.50	1,433,500.00	1,433,500.00	1,433,500.00	Ministry of Finance	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Financial and Fiscal Affairs

023800100100	22020401	70132	1,500,000.00	236,000.00	1,500,000.00	236,000.00	236,000.00	236,000.00	236,000.00	Benue State Planning Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Overall Planning and Statistical Services
023600400100	22020401	70471	445,200.00	50,000.00	445,200.00	50,000.00	50,000.00	50,000.00	50,000.00	Benue State Council For Arts and Culture	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Distributive Trade, Storage and Warehousing
025200100100	22020401	70631	2,215,500.00	400,000.00	2,215,500.00	400,000.00	400,000.00	400,000.00	400,000.00	Ministry of Water Resources and Environment	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Water Supply
025300100100	22020401	70621	2,000,000.00	200,000.00	2,000,000.00	200,000.00	200,000.00	200,000.00	200,000.00	Ministry of Housing and Urban Development	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Community Development
025305060100	22020401	70621	1,472,656.50	889,000.00	1,472,656.50	889,000.00	889,000.00	889,000.00	889,000.00	Benue State Urban Development Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Community Development
026000100100	22020401	70621	840,000.00	420,000.00	840,000.00	420,000.00	420,000.00	420,000.00	420,000.00	Ministry of Lands, Survey and Solid Minerals	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Community Development
031800400100	22020401	70331	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	Ministry of Justice	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Justice & Law Courts
031800700100	22020401	70331	6,396,600.00	0.00	6,396,600.00	0.00	0.00	0.00	0.00	High Court of Justice	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Justice & Law Courts
032600100100	22020401	70331	2,204,160.00	0.00	2,204,160.00	0.00	0.00	0.00	0.00	Judicial Service Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Justice & Law Courts
032600700100	22020401	70331	24,393.60	0.00	24,393.60	0.00	0.00	0.00	0.00	Citizens Mediation Centre, Makurdi	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Justice & Law Courts
051701800100	22020401	70941	13,804,980.00	1,405,000.00	13,804,980.00	1,405,000.00	1,405,000.00	1,405,000.00	1,405,000.00	Benue State Polytechnic, Ugbokolo	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	First Stage of Tertiary Education
051705700100	22020401	70941	2,331,630.00	121,000.00	2,331,630.00	121,000.00	121,000.00	121,000.00	121,000.00	Akawe Tokula Polytechnic, Makurdi	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	First Stage of Tertiary Education
051702100100	22020401	70941	1,888,582.50	410,500.00	1,888,582.50	410,500.00	410,500.00	410,500.00	410,500.00	College of Education Oju	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	First Stage of Tertiary Education
051702100300	22020401	70942	11,571,795.90	1,213,800.00	11,571,795.90	1,213,800.00	1,213,800.00	1,213,800.00	1,213,800.00	Benue State University (BSU), Makurdi	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Second Stage of Tertiary Education
051709090100	22020401	70961	838,950.00	288,000.00	838,950.00	288,000.00	288,000.00	288,000.00	288,000.00	Benue State Examinations Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Subsidiary Services to Education
051700300100	22020401	70921	12,088,807.50	3,218,516.11	12,088,807.50	3,218,516.11	3,218,516.11	3,218,516.11	3,218,516.11	Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Junior Secondary
052110200100	22020401	70731	3,988,950.00	674,150.00	3,988,950.00	674,150.00	674,150.00	674,150.00	674,150.00	Hospital Management Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Hospital Services
052102600100	22020401	70722	1,291,080.00	18,000.00	1,291,080.00	18,000.00	18,000.00	18,000.00	18,000.00	Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Specialized Medical Services
051708090100	22020401	70971	378,000.00	60,000.00	378,000.00	60,000.00	60,000.00	60,000.00	60,000.00	Benue State Library Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	R&D Education
055100100100	22020401	70111	3,633,000.00	631,600.00	3,633,000.00	631,600.00	631,600.00	631,600.00	631,600.00	Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
051305300102	22020401	70131	273,000.00	90,000.00	273,000.00	90,000.00	90,000.00	90,000.00	90,000.00	Benue State Rehabilitation Board, Apir	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
051705500100	22020401	70487	1,201,410.00	230,000.00	1,201,410.00	230,000.00	230,000.00	230,000.00	230,000.00	Benue State Science and Technical Education Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	R&D Other Industries
051300200100	22020401	70811	577,500.00	0.00	577,500.00	0.00	0.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Recreational and Sporting Services
025210400100	22020401	70511	4,078,775.40	0.00	4,078,775.40	0.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Waste Management
051705400100	22020401	70961	998,250.00	0.00	998,250.00	0.00	0.00	0.00	0.00	Benue State Teaching Service Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Subsidiary Services to Education
014800100100	22020401	70111	18,658,500.00	0.00	18,658,500.00	0.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
011100100200	22020402	70111	3,200,000.00	313,000.00	3,200,000.00	313,000.00	313,000.00	313,000.00	313,000.00	Deputy Governor's Office	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
012500100400	22020402	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
012305500100	22020402	70831	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
012301300100	22020402	70831	429,450.00	45,500.00	429,450.00	45,500.00	45,500.00	45,500.00	45,500.00	Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF OFFICE FURNITURE	Broadcasting and Publishing Services
012400100100	22020402	70311	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
011103700100	22020402	70841	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
011103800100	22020402	70841	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
014700100200	22020402	70112	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
011101300100	22020402	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
011101300200	22020402	70131	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	Bureau of Political - SSG	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
014700100100	22020402	70131	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	Benue State Civil Service Commission	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
011200100100	22020402	70111	165,994,238.40	11,016,000.00	165,994,238.40	11,016,000.00	11,016,000.00	11,016,000.00	11,016,000.00	Benue State House of Assembly	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
021502100100	22020402	70941	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
022000700100	22020402	70112	3,388,000.00	0.00	3,388,000.00	0.00	0.00	0.00	0.00	Office of the Accountant-General	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
022008090100	22020402	70112	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
025210200100	22020402	70631	395,535.00	0.00	395,535.00	0.00	0.00	0.00	0.00	Benue State Water Board	MAINTENANCE OF OFFICE FURNITURE	Water Supply
025210300100	22020402	70631	53,760.00	0.00	53,760.00	0.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF OFFICE FURNITURE	Water Supply
023400100100	22020402	70443	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
022800100300	22020402	70443	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
025200200100	22020402	70621	203,280.00	0.00	203,280.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	MAINTENANCE OF OFFICE FURNITURE	Community Development
0318001100100	22020402	70331	562,800.00	0.00	562,800.00	0.00	0.00	0.00	0.00	Customary Court of Appeal	MAINTENANCE OF OFFICE FURNITURE	Justice & Law Courts
051700100100	22020402	70961	105,000.00	0.00	105,000.00	0.00	0.00	0.00	0.00	Ministry of Education	MAINTENANCE OF OFFICE FURNITURE	Subsidiary Services to Education
051701900100	22020402	70941	554,400.00	480,000.00	554,400.00	480,000.00	480,000.00	480,000.00	480,000.00	College of Education, Katsina-Ala	MAINTENANCE OF OFFICE FURNITURE	First Stage of Tertiary Education
051705600100	22020402	70961	512,400.00	38,000.00	512,400.00	38,000.00	38,000.00	38,000.00	38,000.00	Benue State Scholarship Board	MAINTENANCE OF OFFICE FURNITURE	Subsidiary Services to Education
051702100200	22020402	70722	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
052102700100	22020402	70741	168,000.00	0.00	168,000.00	0.00	0.00	0.00	0.00	Benue State Primary Health Care Board	MAINTENANCE OF OFFICE FURNITURE	Public Health Services
053905100200	22020402	70811	425,880.00	0.00	425,880.00	0.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	MAINTENANCE OF OFFICE FURNITURE	Recreational and Sporting Services
053905100100	22020402	70811	51,322.00	0.00	51,322.00	0.00	0.00	0.00	0.00	Benue State Sports Council	MAINTENANCE OF OFFICE FURNITURE	Recreational and Sporting Services
051400100100	22020402	71041	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
051400100200	22020402	70621	668,250.00	0.00	668,250.00	0.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	MAINTENANCE OF OFFICE FURNITURE	Community Development
014900100100	22020402	71021	3,280,296.00	0.00	3,280,296.00	0.00	0.00	0.00	0.00	Benue State Pension Commission	MAINTENANCE OF OFFICE FURNITURE	Old Age
022800100100	22020402	70435	324,000.00	0.00	324,000.00	0.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	MAINTENANCE OF OFFICE FURNITURE	Electricity
022900100500	22020402	70171	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	Debt Management Office	MAINTENANCE OF OFFICE FURNITURE	Public Debt Transactions
025000100100	22020402	70112	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	Fiscal Responsibility Commission	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
011101000100	22020402	70112	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	Public Procurement Commission	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
0111010100100	22020402	70111	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	Government House Administration	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
011103300100	22020402	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
011109500100	22020402	70131	42,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
012500100100	22020402	70131	129,000.00	129,000.00	129,000.00	129,000.00	129,000.00	129,000.00	129,000.00	Office of the Head of Service (HOS)	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
012500500100	22020402	70131	163,800.00	45,000.00	163,800.00	45,000.00	45,000.00	45,000.00	45,000.00	Bureau of Manpower Development and Training	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
012500100200	22020402	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MAINTENANCE OF OFFICE FURNITURE	
012500100500	22020402	70131	157,500.00	157,500.00	157,500.00	157,500.00	157,500.00	157,500.00	157,500.00	Bureau of Service Welfare	MAINTENANCE OF OFFICE F	

025200100100	22020402	70331	518,700.00		518,700.00	0.00	0.00	Ministry of Water Resources and Environment	MAINTENANCE OF OFFICE FURNITURE	Justice & Law Courts
025300100100	22020402	71021	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	MAINTENANCE OF OFFICE FURNITURE	Old Age
025305001000	22020402	71021	193,200.00	60,000.00	193,200.00	60,000.00	60,000.00	Benue State Urban Development Board	MAINTENANCE OF OFFICE FURNITURE	Old Age
026000100100	22020402	70942	31,500.00	40,000.00	31,500.00	40,000.00	40,000.00	Ministry of Lands, Survey and Solid Minerals	MAINTENANCE OF OFFICE FURNITURE	Second Stage of Tertiary Education
031800400100	22020402	70722	0.00		0.00	0.00	0.00			
031800700100	22020402	71021	432,600.00		432,600.00	0.00	0.00	High Court of Justice	MAINTENANCE OF OFFICE FURNITURE	Old Age
032600100100	22020402	71012	905,260.00		905,260.00	0.00	0.00	Judicial Service Commission	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
032600700100	22020402	70941	16,262.40		16,262.40	0.00	0.00	Citizens Mediation Centre, Makurdi	MAINTENANCE OF OFFICE FURNITURE	First Stage of Tertiary Education
051701800100	22020402	70942	926,089.50		926,089.50	0.00	0.00	Benue State Polytechnic, Ugbokolo	MAINTENANCE OF OFFICE FURNITURE	Second Stage of Tertiary Education
051705700100	22020402	70722	430,500.00	3,500.00	430,500.00	3,500.00	3,500.00	Akawe Torikula Polytechnic, Makurdi	MAINTENANCE OF OFFICE FURNITURE	Specialized Medical Services
051702100100	22020402	71011	472,500.00	8,000.00	472,500.00	8,000.00	8,000.00	College of Education Oju	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
051702100300	22020402	71011	454,650.00		454,650.00		808,000.00	Benue State University (BSU), Makurdi	MAINTENANCE OF OFFICE FURNITURE	Old Age
051700900100	22020402	70831	1,686,930.00	32,000.00	1,686,930.00	32,000.00	32,000.00	Benue State Examinations Board	MAINTENANCE OF OFFICE FURNITURE	Broadcasting and Publishing Services
051700300100	22020402	70831	300,000.00		300,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF OFFICE FURNITURE	Broadcasting and Publishing Services
052110200100	22020402	70311	84,000.00		84,000.00	0.00	0.00	Hospital Management Board	MAINTENANCE OF OFFICE FURNITURE	State Expenditure to Support Police Services
052102600100	22020402	70941	487,520.00	20,000.00	487,520.00	20,000.00	20,000.00	Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF OFFICE FURNITURE	Financial and Other Community Services
051700800100	22020402	70112	50,000.00		50,000.00	0.00	0.00	Benue State Library Board	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
055100100100	22020402	70112	262,500.00	25,000.00	262,500.00	25,000.00	25,000.00	Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
051305300102	22020402	70131	105,000.00		105,000.00	0.00	0.00	Benue State Rehabilitation Board, Apr	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
051305900100	22020402	70111	74,550.00		74,550.00	0.00	0.00	Benue State Science and Technical Education Board	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
051300200100	22020402	70621	50,000.00		50,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	MAINTENANCE OF OFFICE FURNITURE	Community Development
025210400100	22020402	70131	56,910.00		56,910.00	0.00	0.00	Benue State Environmental Sanitation Authority	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
051705400100	22020402	70111	1,558,200.00	400,000.00	1,558,200.00	400,000.00	400,000.00	Benue State Teaching Service Board	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
014800100100	22020402	70941	2,425,920.00		2,425,920.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF OFFICE FURNITURE	First Stage of Tertiary Education
011100100200	22020403	70112	1,600,000.00	582,500.00	1,600,000.00	582,500.00	582,500.00	Deputy Governor's Office	RESIDENTIAL OTRS	Financial and Fiscal Affairs
012500100400	22020403	70112	0.00		0.00	0.00	0.00			
012305500100	22020403	70631	0.00		0.00	0.00	0.00			
012301300100	22020403	70443	227,850.00		227,850.00	0.00	0.00	Benue Printing and Publishing Corporation (BPCC)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Construction
012400100100	22020403	70621	0.00		0.00	0.00	0.00			
011103700100	22020403	70331	0.00		0.00	0.00	0.00			
011103800100	22020403	70941	0.00		0.00	0.00	0.00			
014700100200	22020403	70951	0.00		0.00	0.00	0.00			
011101300100	22020403	70941	218,400.00		218,400.00	0.00	0.00	Office of the Secretary to State Government (SSG)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	First Stage of Tertiary Education
011101300200	22020403	70961	20,000.00		20,000.00	0.00	0.00	Bureau of Political - SSG	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Subsidiary Services to Education
014700100100	22020403	70722	786,660.00	60,900.00	786,660.00	60,900.00	60,900.00	Benue State Civil Service Commission	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Specialized Medical Services
011200100100	22020403	70741	20,000,000.00	5,758,000.00	20,000,000.00	5,758,000.00	5,758,000.00	Benue State House of Assembly	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Public Health Services
021502100100	22020403	70741	219,870.00	72,000.00	219,870.00	72,000.00	72,000.00	Akperan Orshi Polytechnic, Yandev	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Public Health Services
022000700100	22020403	70741	1,600,000.00	131,000.00	1,600,000.00	131,000.00	131,000.00	Office of the Accountant-General	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Public Health Services
022000800100	22020403	71041	2,876,311.20		2,876,311.20	0.00	0.00	Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Family and Children
025210200100	22020403	70621	2,632,350.00		2,632,350.00	0.00	0.00	Benue State Water Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Community Development
0252103000100	22020403	71021	611,310.00		611,310.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Old Age
023400100100	22020403	70435	96,600.00		96,600.00	0.00	0.00	Ministry of Works, Transport and Energy	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Electricity
025300200100	22020403	70171	304,920.00		304,920.00	0.00	0.00	Ministry of Rural Development and Cooperatives	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Public Debt Transactions
031801100100	22020403	70112	4,097,100.00	51,500	4,097,100.00	51,500.00	51,500.00	Customary Court of Appeal	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Financial and Fiscal Affairs
051700100100	22020403	70112	630,000.00	300,000.00	630,000.00	300,000.00	300,000.00	Ministry of Education	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Financial and Fiscal Affairs
051701900100	22020403	70111	3,868,000.00		3,868,000.00	0.00	0.00	College of Education, Katsina-Ala	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Executive Organ and Legislative Organs
051705600100	22020403	70713	1,060,500.00	80,000.00	1,060,500.00	80,000.00	80,000.00	Benue State Scholarship Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Therapeutic Appliances and Equipment
051702100200	22020403	70621	4,422,978.00	775,900.00	4,422,978.00	775,900.00	775,900.00	Benue State University College of Health Sciences	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Community Development
052102700100	22020403	70131	63,000.00		63,000.00	0.00	0.00	Benue State Primary Health Care Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	General Personnel Services
053905100200	22020403	70131	210,000.00		210,000.00	0.00	0.00	Ministry of Youth and Sports Development	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	General Personnel Services
053905100100	22020403	70131	41,164.00		41,164.00	0.00	0.00	Benue State Sports Council	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	General Personnel Services
051400100200	22020403	71051	210,000.00		210,000.00	0.00	0.00	Benue State Community and Social Development Agency	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Unemployment
014900100100	22020403	71021	242,130.00		242,130.00	0.00	0.00	Benue State Pension Commission	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Old Age
022800100100	22020403	70831	486,000.00		486,000.00	0.00	0.00	Ministry of Energy, Science and Technology	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Broadcasting and Publishing Services
022000700500	22020403	70831	600,000.00		600,000.00	0.00	0.00	Debt Management Office	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Broadcasting and Publishing Services
011100100100	22020403	70132	50,000,000.00	2,723,500.00	50,000,000.00	2,723,500.00	2,723,500.00	Government House Administration	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Overall Planning and Statistical Services
011103300100	22020403	70111	735,000.00	54,000.00	735,000.00	54,000.00	54,000.00	Benue State Aids Control Agency (BENSACA)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Executive Organ and Legislative Organs
011100500100	22020403	70111	21,000.00	9,000.00	21,000.00	9,000.00	9,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Executive Organ and Legislative Organs
012500100100	22020403	70111	178,500.00	3,000	178,500.00	3,000.00	3,000.00	Office of the Head of Service (HOS)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Executive Organ and Legislative Organs
012500500100	22020403	70132	674,100.00	35,000.00	674,100.00	35,000.00	35,000.00	Bureau of Manpower Development and Training	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Overall Planning and Statistical Services
012500100500	22020403	70111	147,000.00		147,000.00	0.00	0.00	Bureau of Service Welfare	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Executive Organ and Legislative Organs
011103500100	22020403	70421	0.00		0.00	0.00	0.00			
012300100100	22020403	70421	80,010.00		80,010.00	0.00	0.00	Ministry of Information,Culture and Tourism	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Agriculture
012300400100	22020403	70411	153,300.00		153,300.00	0.00	0.00	Radio Benue Corporation	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	General Economic and Commercial Affairs
014000100100	22020403	70473	144,900.00	14,000.00	144,900.00	14,000.00	14,000.00	Office of the Auditor-General of the State	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Tourism
011101300300	22020403	70112	40,000.00		40,000.00	0.00	0.00	Bureau of Research and Policy Analysis (REPA) - SSG	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Financial and Fiscal Affairs
011101700100	22020403	70132	0.00		0.00	0.00	0.00			
011102100200	22020403	70821	480,900.00	104,000.00	480,900.00	104,000.00	104,000.00	Liaison Office Lagos	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Cultural Services
011102100300	22020403	70631	0.00		0.00	0.00	0.00			
011102100400	22020403	70611	469,560.00	150,350.00	469,560.00	150,350.00	150,350.00	Liaison Office Abuja/Lodge	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Housing Development
011102100500	22020403	70621	493,920.00		493,920.00	0.00	0.00	Bureau of Archives, Research and Documentation	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Community Development
011200200100	22020403	70621	2,500,000.00		2,500,000.00	0.00	0.00	Benue State House of Assembly Service Commission	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Community Development

021500100100	22020403	70331	11,145,330.00		11,145,330.00	0.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Justice & Law Courts
022200100100	22020403	70331	0.00		0.00	0.00	0.00	0.00	0.00			
023605500100	22020403	70331	0.00		0.00	0.00	0.00	0.00	0.00			
022000100100	22020403	70331	2,389,800.00	10,000.00	2,389,800.00	10,000.00	10,000.00	10,000.00	10,000.00	Ministry of Finance	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Justice & Law Courts
023800100100	22020403	70941	40,656.00		40,656.00	0.00	0.00	0.00	0.00	Benue State Planning Commission	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	First Stage of Tertiary Education
023600400100	22020403	70941	0.00		0.00	0.00	0.00	0.00	0.00			
025200100100	22020403	70941	210,000.00	7,000.00	210,000.00	7,000.00	7,000.00	7,000.00	7,000.00	Ministry of Water Resources and Environment	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	First Stage of Tertiary Education
025300100100	22020403	70942	1,000,000.00		1,000,000.00	0.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Second Stage of Tertiary Education
025305600100	22020403	70961	226,800.00	25,500.00	226,800.00	25,500.00	25,500.00	25,500.00	25,500.00	Benue State Urban Development Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Subsidiary Services to Education
031800400100	22020403	70921	200,000.00	13,000.00	200,000.00	13,000.00	13,000.00	13,000.00	13,000.00	Ministry of Justice	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Junior Secondary
031800700100	22020403	70731	606,900.00		606,900.00	0.00	0.00	0.00	0.00	High Court of Justice	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	General Hospital Services
032600700100	22020403	70722	406,560.00		406,560.00	0.00	0.00	0.00	0.00	Citizens Mediation Centre, Makurdi	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Specialized Medical Services
051701800100	22020403	70961	3,386,985.00	299,000.00	3,386,985.00	299,000.00	299,000.00	299,000.00	299,000.00	Benue State Polytechnic, Ugbokolo	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Subsidiary Services to Education
051705700100	22020403	70111	1,208,130.00	15,000.00	1,208,130.00	15,000.00	15,000.00	15,000.00	15,000.00	Akawe Torkula Polytechnic, Makurdi	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Executive Organ and Legislative Organs
051702100100	22020403	70811	1,880,256.00		1,880,256.00	0.00	0.00	0.00	0.00	College of Education Oju	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Recreational and Sporting Services
051702100300	22020403	71041	6,953,520.00	1,421,080.00	6,953,520.00	1,421,080.00	1,421,080.00	1,421,080.00	1,421,080.00	Benue State University (BSU), Makurdi	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Family and Children
051700900100	22020403	70931	79,800.00	8,000.00	79,800.00	8,000.00	8,000.00	8,000.00	8,000.00	Benue State Examinations Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Post-Secondary and Non Tertiary Education
051700300100	22020403	70811	10,710,000.00	1,618,516.11	10,710,000.00	1,618,516.11	1,618,516.11	1,618,516.11	1,618,516.11	Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Recreational and Sporting Services
052110200100	22020403	70511	304,815.00	33,500.00	304,815.00	33,500.00	33,500.00	33,500.00	33,500.00	Hospital Management Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Waste Management
052102600100	22020403	70961	11,638,200.00	782,600.00	11,638,200.00	782,600.00	782,600.00	782,600.00	782,600.00	Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Subsidiary Services to Education
051700800100	22020403	70111	422,100.00		422,100.00	0.00	0.00	0.00	0.00	Benue State Library Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Executive Organ and Legislative Organs
055100100100	22020403	70111	6,132,000.00	1,480,000.00	6,132,000.00	1,480,000.00	1,480,000.00	1,480,000.00	1,480,000.00	Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Executive Organ and Legislative Organs
051705500100	22020403	71021	1,039,500.00	160,000.00	1,039,500.00	160,000.00	160,000.00	160,000.00	160,000.00	Benue State Science and Technical Education Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Old Age
051300200100	22020403	70831	1,155,000.00	15,000.00	1,155,000.00	15,000.00	15,000.00	15,000.00	15,000.00	Benue State Sports Marketing and Lottery Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Broadcasting and Publishing Services
025210400100	22020403	70831	10,710.00		10,710.00	0.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Broadcasting and Publishing Services
051705400100	22020403	70311	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	Benue State Teaching Service Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	State Expenditure to Support Police Services
014800100100	22020403	70841	2,543,100.00		2,543,100.00	0.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Religious and Other Community Services
011100100200	22020404	70841	1,600,000.00	211,000.00	1,600,000.00	211,000.00	211,000.00	211,000.00	211,000.00	Deputy Governor's Office	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Religious and Other Community Services
012500100400	22020404	70112	0.00		0.00	0.00	0.00	0.00	0.00			
012305500100	22020404	70131	22,470.00		22,470.00	0.00	0.00	0.00	0.00	Government Printing Department	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Personnel Services
012301300100	22020404	70111	800,310.00		800,310.00	0.00	0.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
012400100100	22020404	70131	0.00		0.00	0.00	0.00	0.00	0.00			
011103700100	22020404	70111	113,400.00	30,000.00	113,400.00	30,000.00	30,000.00	30,000.00	30,000.00	Muslim Pilgrims Welfare Board (MPWB)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
011103800100	22020404	70941	0.00		0.00	0.00	0.00	0.00	0.00			
014000200100	22020404	70112	515,970.00		515,970.00	0.00	0.00	0.00	0.00	Local Government Audit Department	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
011101300100	22020404	70112	2,100,000.00		2,100,000.00	0.00	0.00	0.00	0.00	Office of the Secretary to State Government (SSG)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
011101300200	22020404	70631	77,000.00		77,000.00	0.00	0.00	0.00	0.00	Bureau of Political - SSG	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Water Supply
011100800100	22020404	70631	0.00		0.00	0.00	0.00	0.00	0.00			
014700100100	22020404	70443	89,880.00	22,900.00	89,880.00	22,900.00	22,900.00	22,900.00	22,900.00	Benue State Civil Service Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Construction
011200100100	22020404	70621	8,000,000.00	474,000.00	8,000,000.00	474,000.00	474,000.00	474,000.00	474,000.00	Benue State House of Assembly	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
021502100100	22020404	70331	45,150.00	308,450.00	45,150.00	308,450.00	308,450.00	308,450.00	308,450.00	Akperan Orshi Polytechnic, Yandev.	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts
022000700100	22020404	70961	6,400,000.00	81,500.00	6,400,000.00	81,500.00	81,500.00	81,500.00	81,500.00	Office of the Accountant-General	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
022000800100	22020404	70961	74,550.00		74,550.00	0.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
025210200100	22020404	70961	184,590.00		184,590.00	0.00	0.00	0.00	0.00	Benue State Water Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
025210300100	22020404	70961	204,750.00		204,750.00	0.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
023400100100	22020404	70961	104,580.00		104,580.00	0.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
022800100300	22020404	70961	125,790.00		125,790.00	0.00	0.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
025300200100	22020404	70961	101,640.00		101,640.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
031801100100	22020404	70961	420,000.00	76,000.00	420,000.00	76,000.00	76,000.00	76,000.00	76,000.00	Customary Court of Appeal	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
051700100100	22020404	70961	630,000.00	700,000.00	630,000.00	700,000.00	700,000.00	700,000.00	700,000.00	Ministry of Education	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
051701900100	22020404	70961	813,600.00		813,600.00	0.00	0.00	0.00	0.00	College of Education, Katsina-Ala	MAINTENANCE OF OFFICE / IT EQUIPMENTS	First Stage of Tertiary Education
051705600100	22020404	70961	0.00		0.00	0.00	0.00	0.00	0.00			
051702100200	22020404	70722	1,441,188.00	2,761,895.00	1,441,188.00	2,761,895.00	2,761,895.00	2,761,895.00	2,761,895.00	Benue State University College of Health Sciences	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Specialized Medical Services
052100100100	22020404	70741	741,720.00	465,200.00	741,720.00	465,200.00	465,200.00	465,200.00	465,200.00	Ministry of Health and Human Services	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Public Health Services
052102700100	22020404	70741	2,223,900.00		2,223,900.00	0.00	0.00	0.00	0.00	Benue State Primary Health Care Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Public Health Services
053905100200	22020404	70811	200,550.00		200,550.00	0.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Recreational and Sporting Services
053905100100	22020404	71041	53,460.00		53,460.00	0.00	0.00	0.00	0.00	Benue State Sports Council	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Family and Children
051400100100	22020404	70621	1,189,230.00		1,189,230.00	0.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
051400100200	22020404	71021	7,350,210.00		7,350,210.00	0.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Old Age

014900100100	22020404	70435	72,450.00		72,450.00	0.00	0.00	Benue State Pension Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Electricity
022800100100	22020404	70171	405,000.00		405,000.00	0.00	0.00	Ministry of Energy, Science and Technology	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Public Debt Transactions
025000100100	22020404	70112	500,000.00		500,000.00	0.00	0.00	Fiscal Responsibility Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
011101000100	22020404	70112	1,500,000.00		1,500,000.00	0.00	0.00	Public Procurement Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
011100100100	22020404	70111	26,400,000.00	3,105,000.00	26,400,000.00	3,105,000.00	3,105,000.00	Government House Administration	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
011103000100	22020404	70713	84,500.00	64,500.00	84,000.00	64,500.00	64,500.00	Benue State Aids Control Agency (BENSACA)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Therapeutic Appliances and Equipment
011100500100	22020404	70621	105,000.00		105,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
012500100100	22020404	70131	455,700.00	38,000.00	455,700.00	38,000.00	38,000.00	Office of the Head of Service (HOS)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Personnel Services
012500500100	22020404	70131	441,000.00	40,000.00	441,000.00	40,000.00	40,000.00	Bureau of Manpower Development and Training	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Personnel Services
012500100200	22020404	70131	21,000.00		21,000.00	0.00	0.00	Bureau of Establishment and Management Services	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Personnel Services
012500100500	22020404	71031	30,450.00		30,450.00	0.00	0.00	Bureau of Service Welfare	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Survivors
011103500100	22020404	71021			0.00	0.00	0.00			
012300100100	22020404	71021	1,187,550.00	271,600.00	1,187,550.00	271,600.00	271,600.00	Ministry of Information Culture and Tourism	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Old Age
012300400100	22020404	71021	367,500.00		367,500.00	0.00	0.00	Radio Benue Corporation	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Old Age
011101700100	22020404	70112	0.00		0.00	0.00	0.00			
011102100200	22020404	70132	0.00		0.00	0.00	0.00			
011102100300	22020404	70111	294,000.00	50,000.00	294,000.00	50,000.00	50,000.00	Liaison Office Kaduna	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
011102100400	22020404	70111	84,000.00	29,600.00	84,000.00	29,600.00	29,600.00	Liaison Office Abuja/Lodge	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
011102100500	22020404	70111	54,705.00		54,705.00	0.00	0.00	Bureau of Archives, Research and Documentation	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
011200200100	22020404	70132	1,000,000.00	240,000.00	1,000,000.00	240,000.00	240,000.00	Benue State House of Assembly Service Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Overall Planning and Statistical Services
021500100100	22020404	70421	1,060,500.00		1,060,500.00	0.00	0.00	Ministry of Agriculture and Natural Resources	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Agriculture
022200100100	22020404	70421	0.00		0.00	0.00	0.00			
023605200100	22020404	70421	0.00		0.00	0.00	0.00			
022000100100	22020404	70411	849,450.00	405,700.00	849,450.00	405,700.00	405,700.00	Ministry of Finance	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Economic and Commercial Affairs
023800100100	22020404	70473	406,560.00	222,000.00	406,560.00	222,000.00	222,000.00	Benue State Planning Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Tourism
023600400100	22020404	70112	180,600.00		180,600.00	0.00	0.00	Benue State Council For Arts and Culture	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
025200100100	22020404	70132	1,312,500.00	96,000.00	1,312,500.00	96,000.00	96,000.00	Ministry of Water Resources and Environment	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Overall Planning and Statistical Services
025300100100	22020404	70821	500,000.00		500,000.00	0.00	0.00	Ministry of Housing and Urban Development	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Cultural Services
025305600100	22020404	70631	1,073,100.00	100,000.00	1,073,100.00	100,000.00	100,000.00	Benue State Urban Development Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Water Supply
026000100100	22020404	70611	546,000.00		546,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Housing Development
031800400100	22020404	70621	88,200.00		88,200.00	0.00	0.00	Ministry of Justice	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
031800700100	22020404	70621	3,543,082.20		3,543,082.20	0.00	0.00	High Court of Justice	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
032600100100	22020404	70331	186,900.00		186,900.00	0.00	0.00	Judicial Service Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts
032600700100	22020404	70331	24,393.60		24,393.60	0.00	0.00	Citizens Mediation Centre, Makurdi	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts
051701800100	22020404	70331	2,985,055.50	440,422.00	2,985,055.50	440,422.00	440,422.00	Benue State Polytechnic, Uobokolo	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts
051705700100	22020404	70941	537,600.00	50,000.00	537,600.00	50,000.00	50,000.00	Akawe Torkula Polytechnic, Makurdi	MAINTENANCE OF OFFICE / IT EQUIPMENTS	First Stage of Tertiary Education
051702100100	22020404	70941	487,620.00	40,000.00	487,620.00	40,000.00	40,000.00	College of Education Olu	MAINTENANCE OF OFFICE / IT EQUIPMENTS	First Stage of Tertiary Education
051702100300	22020404	70941	4,975,013.40	926,250.00	4,975,013.40	926,250.00	926,250.00	Benue State University (BSU), Makurdi	MAINTENANCE OF OFFICE / IT EQUIPMENTS	First Stage of Tertiary Education
051700900100	22020404	70942	37,800.00		37,800.00	0.00	0.00	Benue State Examinations Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Second Stage of Tertiary Education
051700300100	22020404	70961	22,546,545.00	3,559,500.00	22,546,545.00	3,559,500.00	3,559,500.00	Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
052110200100	22020404	70921	86,100.00	75,000.00	86,100.00	75,000.00	75,000.00	Hospital Management Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Junior Secondary
052102600100	22020404	70731	3,954,510.00	248,000.00	3,954,510.00	248,000.00	248,000.00	Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Hospital Services
051700800100	22020404	70722	10,000.00		10,000.00	0.00	0.00	Benue State Library Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Specialized Medical Services
055100100100	22020404	70971	4,009,500.00	211,000.00	4,009,500.00	211,000.00	211,000.00	Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF OFFICE / IT EQUIPMENTS	R&D Education
051305300102	22020404	70111	84,000.00		84,000.00	0.00	0.00	Benue State Rehabilitation Board, Agir	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
051705500100	22020404	70811	182,070.00		182,070.00	0.00	0.00	Benue State Sports and Technical Education Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Recreational and Sporting Services
051300200100	22020404	71051	100,000.00	1,012,500.00	100,000.00	1,012,500.00	1,012,500.00	Benue State Sports Marketing and Lottery Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Unemployment
025210400100	22020404	70941	0.00		0.00	0.00	0.00			
014800100100	22020404	70811	438,900.00		438,900.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Recreational and Sporting Services
011100100200	22020405	70511	4,000,000.00	3,985,000.00	4,000,000.00	3,985,000.00	3,985,000.00	Deputy Governor's Office	MAINTENANCE OF PLANTS/GENERATORS	Waste Management
012500100400	22020405	70961			0.00	0.00	0.00			
012305500100	22020405	70111	808,500.00	80,000.00	808,500.00	80,000.00	80,000.00	Government Printing Department	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
012301300100	22020405	70941	759,990.00	34,000.00	759,990.00	34,000.00	34,000.00	Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF PLANTS/GENERATORS	First Stage of Tertiary Education
012400100100	22020405	70112			0.00	0.00	0.00			
011103700100	22020405	70631			0.00	0.00	0.00			
011103800100	22020405	70941			0.00	0.00	0.00			
014700100200	22020405	70722	586,950.00		586,950.00	0.00	0.00	Local Government Service Commission	MAINTENANCE OF PLANTS/GENERATORS	Specialized Medical Services
014000200100	22020405	70621			0.00	0.00	0.00			
011101300100	22020405	71021			0.00	0.00	0.00			
011101300200	22020405	70435	50,000.00		50,000.00	0.00	0.00	Bureau of Political - SSG	MAINTENANCE OF PLANTS/GENERATORS	Electricity
011100800100	22020405	70112			0.00	0.00	0.00			
014700100100	22020405	70331	1,239,000.00		1,239,000.00	0.00	0.00	Benue State Civil Service Commission	MAINTENANCE OF PLANTS/GENERATORS	Justice & Law Courts

011200100100	22020405	70942	2,400,000.00		2,400,000.00	0.00	0.00	Benue State House of Assembly	MAINTENANCE OF PLANTS/GENERATORS	Second Stage of Tertiary Education
021502100100	22020405	70942	13,860.00	33,040.00	13,860.00	33,040.00	33,040.00	Alkeran Orshi Polytechnic, Yandev.	MAINTENANCE OF PLANTS/GENERATORS	Second Stage of Tertiary Education
022000700100	22020405	70722	1,848,000.00	27,300.00	1,848,000.00	27,300.00	27,300.00	Office of the Accountant-General	MAINTENANCE OF PLANTS/GENERATORS	Specialized Medical Services
022000800100	22020405	70971	2,843,090.25		2,843,090.25	0.00	0.00	Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF PLANTS/GENERATORS	R&D Education
025210200100	22020405	70811	2,142,000.00		2,142,000.00	0.00	0.00	Benue State Water Board	MAINTENANCE OF PLANTS/GENERATORS	Recreational and Sporting Services
025210300100	22020405	70112	381,150.00		381,150.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
023400100100	22020405	70722			0.00	0.00	0.00			
022800100300	22020405	70722	11,550.00		11,550.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	MAINTENANCE OF PLANTS/GENERATORS	Specialized Medical Services
025300200100	22020405	70112	60,984.00		60,984.00	0.00	0.00	Ministry of Rural Development and Cooperatives	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
031801100100	22020405	70331	378,000.00	35,000.00	378,000.00	35,000.00	35,000.00	Customary Court of Appeal	MAINTENANCE OF PLANTS/GENERATORS	Justice & Law Courts
051701000100	22020405	70961	210,000.00		210,000.00	0.00	0.00	Agency for Adult and Non-Formal Education	MAINTENANCE OF PLANTS/GENERATORS	Subsidiary Services to Education
051701900100	22020405	70811	1,539,600.00	75,000.00	1,539,600.00	75,000.00	75,000.00	College of Education, Katsina-Ala	MAINTENANCE OF PLANTS/GENERATORS	Recreational and Sporting Services
051705600100	22020405	70111	94,500.00	14,000.00	94,500.00	14,000.00	14,000.00	Benue State Scholarship Board	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
051702100200	22020405	71021	1,455,510.00	331,900.00	1,455,510.00	331,900.00	331,900.00	Benue State University College of Health Sciences	MAINTENANCE OF PLANTS/GENERATORS	Old Age
052100100100	22020405	71021	2,000,000.00	79,000.00	2,000,000.00	79,000.00	79,000.00	Ministry of Health and Human Services	MAINTENANCE OF PLANTS/GENERATORS	Old Age
052102700100	22020405	71021	8,505.00		8,505.00	0.00	0.00	Benue State Primary Health Care Board	MAINTENANCE OF PLANTS/GENERATORS	Old Age
053905100200	22020405	70311	64,050.00		64,050.00	0.00	0.00	Ministry of Youth and Sports Development	MAINTENANCE OF PLANTS/GENERATORS	State Expenditure to Support Police Services
053905100100	22020405	70841	26,730.00		26,730.00	0.00	0.00	Benue State Sports Council	MAINTENANCE OF PLANTS/GENERATORS	Religious and Other Community Services
051400100100	22020405	70841	300,000.00		300,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	MAINTENANCE OF PLANTS/GENERATORS	Religious and Other Community Services
051400100200	22020405	70112	1,462,020.00		1,462,020.00	0.00	0.00	Benue State Community and Social Development Agency	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
014900100100	22020405	70131	42,000.00		42,000.00	0.00	0.00	Benue State Pension Commission	MAINTENANCE OF PLANTS/GENERATORS	General Personnel Services
022800100100	22020405	70621	405,000.00		405,000.00	0.00	0.00	Ministry of Energy, Science and Technology	MAINTENANCE OF PLANTS/GENERATORS	Community Development
011101000100	22020405	70131	500,000.00		500,000.00	0.00	0.00	Public Procurement Commission	MAINTENANCE OF PLANTS/GENERATORS	General Personnel Services
011100100100	22020405	70111	20,000,000.00	1,165,000.00	20,000,000.00	1,165,000.00	1,165,000.00	Government House Administration	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
011103300100	22020405	70941			0.00	0.00	0.00			
011100500100	22020405	70112	63,000.00		63,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
012500100100	22020405	70112	493,500.00		493,500.00	0.00	0.00	Office of the Head of Service (HOS)	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
012500500100	22020405	70631	420,000.00	15,000.00	420,000.00	15,000.00	15,000.00	Bureau of Manpower Development and Training	MAINTENANCE OF PLANTS/GENERATORS	Water Supply
012500100200	22020405	70631	31,500.00		31,500.00	0.00	0.00	Bureau of Establishment and Management Services	MAINTENANCE OF PLANTS/GENERATORS	Water Supply
012500100500	22020405	70443	2,438,100.00		2,438,100.00	0.00	0.00	Bureau of Service Welfare	MAINTENANCE OF PLANTS/GENERATORS	Construction
011103500100	22020405	71051	0.00		0.00	0.00	0.00			
012300100100	22020405	70621	96,915.00	50,000.00	96,915.00	50,000.00	50,000.00	Ministry of Information Culture and Tourism	MAINTENANCE OF PLANTS/GENERATORS	Community Development
012300400100	22020405	70331	793,800.00		793,800.00	0.00	0.00	Radio Benue Corporation	MAINTENANCE OF PLANTS/GENERATORS	Justice & Law Courts
014000100100	22020405	70961	35,280.00		35,280.00	0.00	0.00	Office of the Auditor-General of the State	MAINTENANCE OF PLANTS/GENERATORS	Subsidiary Services to Education
011101700100	22020405	70931	0.00		0.00	0.00	0.00			
011102100200	22020405	70941	0.00		0.00	0.00	0.00			
011102100300	22020405	70961	239,400.00	160,000.00	239,400.00	160,000.00	160,000.00	Liaison Office Kaduna	MAINTENANCE OF PLANTS/GENERATORS	Subsidiary Services to Education
011102100400	22020405	70722	823,200.00	11,000.00	823,200.00	11,000.00	11,000.00	Liaison Office Abuja/Lodee	MAINTENANCE OF PLANTS/GENERATORS	Specialized Medical Services
011102100500	22020405	70741	315,000.00	75,000.00	315,000.00	75,000.00	75,000.00	Bureau of Archives, Research and Documentation	MAINTENANCE OF PLANTS/GENERATORS	Public Health Services
011200200100	22020405	70741	1,000,000.00		1,000,000.00	0.00	0.00	Benue State House of Assembly Service Commission	MAINTENANCE OF PLANTS/GENERATORS	Public Health Services
021500100100	22020405	70811	422,400.00		422,400.00	0.00	0.00	Ministry of Agriculture and Natural Resources	MAINTENANCE OF PLANTS/GENERATORS	Recreational and Sporting Services
021510200100	22020405	70811	1,050,000.00		1,050,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	MAINTENANCE OF PLANTS/GENERATORS	Recreational and Sporting Services
022200100100	22020405	71041	147,000.00		147,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	MAINTENANCE OF PLANTS/GENERATORS	Family and Children
023605200100	22020405	70621	0.00		0.00	0.00	0.00			
022000100100	22020405	71021	579,600.00	55,000.00	579,600.00	55,000.00	55,000.00	Ministry of Finance	MAINTENANCE OF PLANTS/GENERATORS	Old Age
023800100100	22020405	70435	508,200.00		508,200.00	0.00	0.00	Benue State Planning Commission	MAINTENANCE OF PLANTS/GENERATORS	Electricity
023600400100	22020405	70112	0.00		0.00	0.00	0.00			
025200100100	22020405	70111	409,500.00	23,000.00	409,500.00	23,000.00	23,000.00	Ministry of Water Resources and Environment	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
025300100100	22020405	70713	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	MAINTENANCE OF PLANTS/GENERATORS	Therapeutic Appliances and Equipment
025305600100	22020405	70621	220,500.00		220,500.00	0.00	0.00	Benue State Urban Development Board	MAINTENANCE OF PLANTS/GENERATORS	Community Development
026000100100	22020405	70131	819,000.00		819,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	MAINTENANCE OF PLANTS/GENERATORS	General Personnel Services
031800400100	22020405	70131	10,500.00		10,500.00	0.00	0.00	Ministry of Justice	MAINTENANCE OF PLANTS/GENERATORS	General Personnel Services
031800700100	22020405	71031	1,400,700.00		1,400,700.00	0.00	0.00	High Court of Justice	MAINTENANCE OF PLANTS/GENERATORS	Survivors
051701800100	22020405	71021	2,738,208.90	840,000.00	2,738,208.90	840,000.00	840,000.00	Benue State Polytechnic, Ugbokolo	MAINTENANCE OF PLANTS/GENERATORS	Old Age
051705700100	22020405	71021	103,740.00	22,150.00	103,740.00	22,150.00	22,150.00	Akawe Torkula Polytechnic, Makurdi	MAINTENANCE OF PLANTS/GENERATORS	Old Age
051702100100	22020405	71021	27,300.00	24,000.00	27,300.00	24,000.00	24,000.00	College of Education Olu	MAINTENANCE OF PLANTS/GENERATORS	Old Age
051702100300	22020405	70112	3,762,780.00	515,600.00	3,762,780.00	515,600.00	515,600.00	Benue State University (BSU), Makurdi	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
051700900100	22020405	70111	1,303,050.00	45,000.00	1,303,050.00	45,000.00	45,000.00	Benue State Examinations Board	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
051700300100	22020405	70111	1,370,922.00	515,000.00	1,370,922.00	515,000.00	515,000.00	Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs

052110200100	22020405	70111	308,070.00	37,000.00	308,070.00	37,000.00	37,000.00	37,000.00	Hospital Management Board	MAINTENANCE OF PLANTS/GENERATORS	Overall Planning and Statistical Services
052102600100	22020405	70132	2,751,000.00	362,900.00	2,751,000.00	362,900.00	362,900.00	362,900.00	Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF PLANTS/GENERATORS	Overall Planning and Statistical Services
051700800100	22020405	70111	92,400.00	0.00	92,400.00	0.00	0.00	0.00	Benue State Library Board	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
055100100100	22020405	70421	970,200.00	650,000.00	970,200.00	650,000.00	650,000.00	650,000.00	Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF PLANTS/GENERATORS	Agriculture
051705500100	22020405	70421	119,490.00	9,500.00	119,490.00	9,500.00	9,500.00	9,500.00	Benue State Science and Technical Education Board	MAINTENANCE OF PLANTS/GENERATORS	Agriculture
051300200100	22020405	70473	6,300.00	0.00	6,300.00	0.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	MAINTENANCE OF PLANTS/GENERATORS	Tourism
025210400100	22020405	70112	8,820.00	0.00	8,820.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
051705400100	22020405	70132	250,000.00	200,000.00	250,000.00	200,000.00	200,000.00	200,000.00	Benue State Teaching Service Board	MAINTENANCE OF PLANTS/GENERATORS	Overall Planning and Statistical Services
014800100100	22020405	70821	3,255,000.00	3,255,000.00	3,255,000.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF PLANTS/GENERATORS	Cultural Services
011100100200	22020406	70631	2,400,000.00	2,400,000.00	2,400,000.00	242,700.00	242,700.00	242,700.00	Deputy Governor's Office	OTHER MAINTENANCE SERVICES	Water Supply
012500100400	22020406	70611	0.00	0.00	0.00	0.00	0.00	0.00	Government Printing Department	OTHER MAINTENANCE SERVICES	Community Development
012305500100	22020406	70621	51,240.00	51,240.00	51,240.00	0.00	0.00	0.00	Benue Printing and Publishing Corporation (BPCC)	OTHER MAINTENANCE SERVICES	Community Development
012301300100	22020406	70621	287,700.00	287,700.00	287,700.00	0.00	0.00	0.00	Benue State Water Board	OTHER MAINTENANCE SERVICES	Justice & Law Courts
012400100100	22020406	70331	0.00	0.00	0.00	0.00	0.00	0.00	Muslim Pilgrims Welfare Board (MPWB)	OTHER MAINTENANCE SERVICES	Justice & Law Courts
011103800100	22020406	70331	346,500.00	80,000.00	346,500.00	80,000.00	80,000.00	80,000.00	Office of the Secretary to State Government (SSG)	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
011101300100	22020406	70941	168,000.00	20,000.00	168,000.00	20,000.00	20,000.00	20,000.00	Benue State Civil Service Commission	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
014750100100	22020406	70941	344,400.00	28,000.00	344,400.00	28,000.00	28,000.00	28,000.00	Benue State University College of Health Sciences	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
011230100100	22020406	70941	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	Alkeraan Orshi Polytechnic, Yandev.	OTHER MAINTENANCE SERVICES	Second Stage of Tertiary Education
021502100100	22020406	70942	205,905.00	167,100.00	205,905.00	167,100.00	167,100.00	167,100.00	Office of the Accountant-General	OTHER MAINTENANCE SERVICES	Subsidiary Services to Education
022000700100	22020406	70961	1,848,000.00	174,500.00	1,848,000.00	174,500.00	174,500.00	174,500.00	Benue State Internal Revenue Service (BIRS)	OTHER MAINTENANCE SERVICES	General Hospital Services
02200800100	22020406	70921	3,252,230.00	0.00	3,252,230.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy	OTHER MAINTENANCE SERVICES	Specialized Medical Services
025210400100	22020406	70721	3,023,685.00	0.00	3,023,685.00	0.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	OTHER MAINTENANCE SERVICES	Subsidiary Services to Education
023400100100	22020406	70722	695,835.00	55,000.00	695,835.00	55,000.00	55,000.00	55,000.00	Ministry of Rural Development and Cooperatives	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
022800100300	22020406	70961	417,900.00	0.00	417,900.00	0.00	0.00	0.00	Family and Children	OTHER MAINTENANCE SERVICES	Post-Secondary and Non Tertiary Education
025300200100	22020406	70111	52,500.00	0.00	52,500.00	0.00	0.00	0.00	Agency for Adult and Non-Formal Education	OTHER MAINTENANCE SERVICES	Recreational and Sporting Services
013181100100	22020406	71041	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	College of Education, Katsina-Ala	OTHER MAINTENANCE SERVICES	Waste Management
051700100100	22020406	70931	2,184,000.00	400,000.00	2,184,000.00	400,000.00	400,000.00	400,000.00	Benue State University College of Health Sciences	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051701000100	22020406	70811	30,000.00	210,000.00	30,000.00	30,000.00	30,000.00	30,000.00	Ministry of Health and Human Services	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051701900100	22020406	70511	1,183,526.50	442,600.00	1,183,526.50	442,600.00	442,600.00	442,600.00	Benue State Primary Health Care Board	OTHER MAINTENANCE SERVICES	General Personnel Services
051721020550	22020406	70511	1,467,000.00	1,467,000.00	1,467,000.00	1,467,000.00	1,467,000.00	1,467,000.00	Ministry of Youth and Sports Development	OTHER MAINTENANCE SERVICES	Broadcasting and Publishing Services
052100100100	22020406	70111	159,390.00	60,900.00	159,390.00	60,900.00	60,900.00	60,900.00	Benue State Community and Social Development Agency	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
052102700100	22020406	70111	37,800.00	0.00	37,800.00	0.00	0.00	0.00	Benue State Pension Commission	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
053905100200	22020406	70131	210,000.00	0.00	210,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	OTHER MAINTENANCE SERVICES	Religious and Other Community Services
051400100100	22020406	70831	365,190.00	0.00	365,190.00	0.00	0.00	0.00	Dept Management Office	OTHER MAINTENANCE SERVICES	Specialized Medical Services
051400100200	22020406	70831	51,455.00	0.00	51,455.00	0.00	0.00	0.00	Fiscal Responsibility Commission	OTHER MAINTENANCE SERVICES	General Personnel Services
014900100100	22020406	70841	232,200.00	0.00	232,200.00	0.00	0.00	0.00	Public Procurement Commission	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
022800100100	22020406	70841	243,000.00	0.00	243,000.00	0.00	0.00	0.00	Government House Administration	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
02200700500	22020406	70722	100,000.00	0.00	100,000.00	0.00	0.00	0.00	Office of the Head of Service (HOS)	OTHER MAINTENANCE SERVICES	Specialized Medical Services
022900100100	22020406	70721	150,000.00	0.00	150,000.00	0.00	0.00	0.00	Bureau of Service Welfare	OTHER MAINTENANCE SERVICES	Specialized Medical Services
011101000100	22020406	70111	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	Ministry of Information, Culture and Tourism	OTHER MAINTENANCE SERVICES	Water Supply
011100100100	22020406	70941	64,000,000.00	7,915,900.00	64,000,000.00	7,915,900.00	7,915,900.00	7,915,900.00	Radio Benue Corporation	OTHER MAINTENANCE SERVICES	Construction
014250100100	22020406	70722	1,974,000.00	0.00	1,974,000.00	0.00	0.00	0.00	Office of the Auditor-General of the State	OTHER MAINTENANCE SERVICES	Construction
01250100500	22020406	70721	939,750.00	0.00	939,750.00	0.00	0.00	0.00	Bureau of Archives, Research and Documentation	OTHER MAINTENANCE SERVICES	Justice & Law Courts
011103500100	22020406	70631	0.00	0.00	0.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	OTHER MAINTENANCE SERVICES	Justice & Law Courts
012300100100	22020406	70631	68,565.00	50,000.00	68,565.00	50,000.00	50,000.00	50,000.00	Benue State University College of Health Sciences	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
012300400100	22020406	70443	384,300.00	0.00	384,300.00	0.00	0.00	0.00	High Court of Justice	OTHER MAINTENANCE SERVICES	Electricity
014800100100	22020406	70443	137,050.00	25,000.00	137,050.00	25,000.00	25,000.00	25,000.00	Benue State Polytechnic, Ubolobolo	OTHER MAINTENANCE SERVICES	Specialized Medical Services
011102100300	22020406	70621	0.00	0.00	0.00	0.00	0.00	0.00	Alkawe Torikula Polytechnic, Makurdi	OTHER MAINTENANCE SERVICES	Specialized Medical Services
011102100500	22020406	70331	166,215.00	0.00	166,215.00	0.00	0.00	0.00	College of Education Oju	OTHER MAINTENANCE SERVICES	Therapeutic Appliances and Equipment
021500100100	22020406	70331	100,000.00	0.00	100,000.00	0.00	0.00	0.00	Benue State University (BSU), Makurdi	OTHER MAINTENANCE SERVICES	General Personnel Services
015110200100	22020406	70331	1,950,000.00	0.00	1,950,000.00	0.00	0.00	0.00	Benue State Examinations Board	OTHER MAINTENANCE SERVICES	General Personnel Services
022200100100	22020406	70941	34,020.00	33,000.00	34,020.00	33,000.00	33,000.00	33,000.00	Ministry of Industry, Trade and Investment	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
023605200100	22020406	70722	0.00	0.00	0.00	0.00	0.00	0.00	Benue State Planning Commission	OTHER MAINTENANCE SERVICES	Public Health Services
023800100100	22020406	70741	508,200.00	23,500.00	508,200.00	23,500.00	23,500.00	23,500.00	Ministry of Water Resources and Environment	OTHER MAINTENANCE SERVICES	Recreational and Sporting Services
025210300100	22020406	70911	1,108,800.00	160,000.00	1,108,800.00	160,000.00	160,000.00	160,000.00	Ministry of Housing and Urban Development	OTHER MAINTENANCE SERVICES	Community Development
025300100100	22020406	70621	220,500.00	0.00	220,500.00	0.00	0.00	0.00	Ministry of Justice	OTHER MAINTENANCE SERVICES	Old Age
031800400100	22020406	71021	294,000.00	47,500.00	294,000.00	47,500.00	47,500.00	47,500.00	High Court of Justice	OTHER MAINTENANCE SERVICES	Electricity
031800700100	22020406	70435	1,143,828.00	0.00	1,143,828.00	0.00	0.00	0.00	Benue State Polytechnic, Ubolobolo	OTHER MAINTENANCE SERVICES	Specialized Medical Services
051701800100	22020406	70722	2,554,912.50	544,750.00	2,554,912.50	544,750.00	544,750.00	544,750.00	Alkawe Torikula Polytechnic, Makurdi	OTHER MAINTENANCE SERVICES	Specialized Medical Services
051705700100	22020406	70722	1,294,440.00	0.00	1,294,440.00	0.00	0.00	0.00	College of Education Oju	OTHER MAINTENANCE SERVICES	Therapeutic Appliances and Equipment
051702100100	22020406	70713	354,375.00	50,000.00	354,375.00	50,000.00	50,000.00	50,000.00	Benue State University (BSU), Makurdi	OTHER MAINTENANCE SERVICES	General Personnel Services
051702100300	22020406	70131	10,435,320.00	867,075.00	10,435,320.00	867,075.00	867,075.00	867,075.00	Benue State Examinations Board	OTHER MAINTENANCE SERVICES	General Personnel Services
051703000100	22020406	70131	16,682,610.00	460,000.00	16,682,610.00	460,000.00	460,000.00	460,000.00	Benue State Universal Basic Education Board (SUBEB)	OTHER MAINTENANCE SERVICES	General Personnel Services
051703030100	22020406	70131	421,680.00	0.00	421,680.00	0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	OTHER MAINTENANCE SERVICES	Broadcasting and Publishing Services
052110200100	22020406	71021	0.00	0.00	0.00	0.00	0.00	0.00	Benue State Library Board	OTHER MAINTENANCE SERVICES	Specialized Medical Services
052102600100	22020406	70831	1,134,000.00	0.00	1,134,000.00	0.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051703080100	22020406	70722	50,000.00	0.00	50,000.00	0.00	0.00	0.00	Benue State Rehabilitation Board, Akr	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
055100100100	22020406	70111	877,800.00	421,000.00	877,800.00	421,000.00	421,000.00	421,000.00	Benue State Sports Marketing and Lottery Board	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051305300102	22020406	70111	98,700.00	10,000.00	98,700.00	10,000.00	10,000.00	10,000.00	Benue State Teaching Service Board	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051300200100	22020406	70111	100,000.00	47,000.00	100,000.00	47,000.00	47,000.00	47,000.00	Benue State Independent Electoral Commission (BSIEC)	OTHER MAINTENANCE SERVICES	Agriculture
025210400100	22020406	70132	0.00	0.00	0.00	0.00	0.00	0.00	Benue State University College of Health Sciences	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051705400100	22020406	70111	1,087,800.00	1,000,000.00	1,087,800.00	1,000,000.00	1,000,000.00	1,000,000.00	Ministry of Agriculture and Natural Resources	OTHER MAINTENANCE SERVICES	Distributive Trade, Storage and Warehousing
014800100100	22020406	70421	3,077,415.60	0.00	3,077,415.60	0.00	0.00	0.00	Benue State University College of Health Sciences	OTHER MAINTENANCE SERVICES	Specialized Medical Services
021500100100	22020408	7									

011103500100	22020411	70511			0.00	0.00	0.00				
012300100100	22020411	70111	1,050,000.00	100,000.00	1,050,000.00	100,000.00	100,000.00	100,000.00	Ministry of Information,Culture and Tourism	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Executive Organ and Legislative Organs
022200100100	22020411	70111	0.00		0.00	0.00	0.00	0.00			
022000100100	22020411	70131	250,000.00		250,000.00	0.00	0.00	0.00	Ministry of Finance	MAINTENANCE OF COMMUNICATION EQUIPMENTS	General Personnel Services
051702100100	22020411	70831			0.00	0.00	0.00	0.00			
052102600100	22020411	70831	5,550,000.00		5,550,000.00	0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Broadcasting and Publishing Services
014800100100	22020411	70111	2,472,183.00		2,472,183.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Executive Organ and Legislative Organs
051702100200	22020412	70841	100,000.00		100,000.00	0.00	0.00	0.00	Benue State University College of Health Sciences	MAINTENANCE OF MARKETS/PUBLIC PLACES	Religious and Other Community Services
022200100100	22020412	70841	14,364,420.00	2,800,000.00	14,364,420.00	2,800,000.00	2,800,000.00	2,800,000.00	Ministry of Industry, Trade and Investment	MAINTENANCE OF MARKETS/PUBLIC PLACES	Religious and Other Community Services
025300100100	22020412	70722	105,000.00		105,000.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	MAINTENANCE OF MARKETS/PUBLIC PLACES	Specialized Medical Services
014800100100	22020412	70131	0.00		0.00	0.00	0.00	0.00			
015102100100	22020413	70621	0.00		0.00	0.00	0.00	0.00			
023400100100	22020413	70131			0.00	0.00	0.00	0.00			
012500100500	22020413	70111	21,000.00		21,000.00	0.00	0.00	0.00	Bureau of Service Welfare	MINOR ROAD MAINTENANCE	Executive Organ and Legislative Organs
051702100100	22020413	70941			0.00	0.00	0.00	0.00			
051702100300	22020413	70722	10,715,571.30		10,715,571.30	0.00	0.00	0.00	Benue State University (BSU), Makurdi	MINOR ROAD MAINTENANCE	Specialized Medical Services
052102600100	22020413	70722	1,000,000.00		1,000,000.00	0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	MINOR ROAD MAINTENANCE	Specialized Medical Services
011100100200	22020501	70631	2,400,000.00		2,400,000.00	0.00	0.00	0.00	Deputy Governor's Office	LOCAL TRAINING	Water Supply
012500100400	22020501	70631			0.00	0.00	0.00	0.00			
012305200100	22020501	70443			0.00	0.00	0.00	0.00			
012301300100	22020501	70443			0.00	0.00	0.00	0.00			
012400100100	22020501	70331	21,000.00		21,000.00	0.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	LOCAL TRAINING	Justice & Law Courts
011103700100	22020501	70961			0.00	0.00	0.00	0.00			
011103800100	22020501	70961			0.00	0.00	0.00	0.00			
014700100200	22020501	70961	209,726,185.20		209,726,185.20	0.00	0.00	0.00	Local Government Service Commission	LOCAL TRAINING	Subsidiary Services to Education
014000200100	22020501	70961	978,600.00		978,600.00	0.00	0.00	0.00	Local Government Audit Department	LOCAL TRAINING	Subsidiary Services to Education
011101300100	22020501	70961	0.00		0.00	0.00	0.00	0.00			
011101300200	22020501	70941	5,000,000.00		5,000,000.00	0.00	0.00	0.00	Bureau of Political - SSG	LOCAL TRAINING	First Stage of Tertiary Education
014700100100	22020501	70961	0.00		0.00	0.00	0.00	0.00			
011200100100	22020501	70722	52,000,000.00	8,318,000.00	52,000,000.00	8,318,000.00	8,318,000.00	8,318,000.00	Benue State House of Assembly	LOCAL TRAINING	Specialized Medical Services
021502100100	22020501	70741	80,535.00		80,535.00	0.00	0.00	0.00	Akoeran Orshi Polytechnic, Yandev.	LOCAL TRAINING	Public Health Services
023600700100	22020501	70741	36,800,000.00		36,800,000.00	0.00	0.00	0.00	Office of the Accountant-General	LOCAL TRAINING	Public Health Services
023008001000	22020501	70741	31,437,200.00		31,437,200.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	LOCAL TRAINING	Recreational and Sporting Services
025210200100	22020501	71041	476,700.00		476,700.00	0.00	0.00	0.00	Benue State Water Board	LOCAL TRAINING	Family and Children
025210300100	22020501	70621	0.00		0.00	0.00	0.00	0.00			
023400100100	22020501	71021	0.00		0.00	0.00	0.00	0.00			
022800100300	22020501	70435	0.00		0.00	0.00	0.00	0.00			
025300200100	22020501	70171	111,804.00		111,804.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	LOCAL TRAINING	Public Debt Transactions
025300200100	22020501	70722	800,000.00		800,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	LOCAL TRAINING	Specialized Medical Services
025300200100	22020501	70722	308,880.00		308,880.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	LOCAL TRAINING	Specialized Medical Services
051801100100	22020501	70111	2,000,000.00	200,000.00	2,000,000.00	200,000.00	200,000.00	200,000.00	Customary Court of Appeal	LOCAL TRAINING	Executive Organ and Legislative Organs
051700100100	22020501	70131	500,000.00		500,000.00	0.00	0.00	0.00	Ministry of Education	LOCAL TRAINING	Educational Appliances and Equipment
051701000100	22020501	70131	1,050,000.00		1,050,000.00	0.00	0.00	0.00	Agency for Adult and Non-Formal Education	LOCAL TRAINING	General Personnel Services
051701900100	22020501	70131	10,000,000.00	15,530,000.00	10,000,000.00	15,530,000.00	15,530,000.00	15,530,000.00	College of Education, Katsina-Ala	LOCAL TRAINING	General Personnel Services
051705001000	22020501	71031			0.00	0.00	0.00	0.00			
051702100200	22020501	71021	2,475,900.00	1,027,000.00	2,475,900.00	1,027,000.00	1,027,000.00	1,027,000.00	Benue State University College of Health Sciences	LOCAL TRAINING	Old Age
052100100100	22020501	70831	405,000.00		405,000.00	0.00	0.00	0.00	Ministry of Health and Human Services	LOCAL TRAINING	Broadcasting and Publishing Services
052102700100	22020501	70722	2,000,000.00		2,000,000.00	0.00	0.00	0.00	Benue State Primary Health Care Board	LOCAL TRAINING	Specialized Medical Services
053905100200	22020501	71032	4,673,000.00		4,673,000.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	LOCAL TRAINING	Overall Planning and Statistical Services
054400100100	22020501	70111	1,497,200.00		1,497,200.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	LOCAL TRAINING	Executive Organ and Legislative Organs
051400100200	22020501	70111	19,156,011.00		19,156,011.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	LOCAL TRAINING	Executive Organ and Legislative Organs
014900100100	22020501	70111	4,250,400.00		4,250,400.00	0.00	0.00	0.00	Benue State Pension Commission	LOCAL TRAINING	Executive Organ and Legislative Organs
022800100100	22020501	71032	567,000.00		567,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	LOCAL TRAINING	Overall Planning and Statistical Services
022800100100	22020501	70921	5,000,000.00		5,000,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	LOCAL TRAINING	Executive Organ and Legislative Organs
022800100100	22020501	70421	15,000,000.00		15,000,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	LOCAL TRAINING	Agriculture
022000700500	22020501	70471	5,000,000.00		5,000,000.00	0.00	0.00	0.00	Debt Management Office	LOCAL TRAINING	Distributive Trade, Storage and Warehousing
025900100100	22020501	70722	15,000,000.00		15,000,000.00	0.00	0.00	0.00	Fiscal Responsibility Commission	LOCAL TRAINING	Specialized Medical Services
011101001000	22020501	71032	15,000,000.00		15,000,000.00	0.00	0.00	0.00	Public Procurement Commission	LOCAL TRAINING	Overall Planning and Statistical Services
011100100100	22020501	70631	924,000.00		924,000.00	0.00	0.00	0.00	Government House Administration	LOCAL TRAINING	Water Supply
011103300100	22020501	70611	0.00		0.00	0.00	0.00	0.00			
011100500100	22020501	70621	105,000.00		105,000.00	0.00	0.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	LOCAL TRAINING	Community Development
012500100100	22020501	70331	441,000.00		441,000.00	0.00	0.00	0.00	Office of the Head of Service (HOS)	LOCAL TRAINING	Justice & Law Courts
012500500100	22020501	70331	160,000,000.00		160,000,000.00	0.00	0.00	0.00	Bureau of Manpower Development and Training	LOCAL TRAINING	Justice & Law Courts
012500100200	22020501	70331	0.00		0.00	0.00	0.00	0.00			
011103500100	22020501	70331	0.00		0.00	0.00	0.00	0.00			
014200100100	22020501	70941	210,000.00		210,000.00	0.00	0.00	0.00	Ministry of Information,Culture and Tourism	LOCAL TRAINING	First Stage of Tertiary Education
014800100100	22020501	70941	500,000.00		500,000.00	0.00	0.00	0.00	Office of the Auditor-General of the State	LOCAL TRAINING	First Stage of Tertiary Education
011101300300	22020501	70941	80,000.00		80,000.00	0.00	0.00	0.00	Bureau of Research and Policy Analysis (REPA) - SSG	LOCAL TRAINING	First Stage of Tertiary Education
011102100200	22020501	70941	0.00		0.00	0.00	0.00	0.00			
011102100300	22020501	70961	0.00		0.00	0.00	0.00	0.00			
011100200100	22020501	70921	5,000,000.00		5,000,000.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	LOCAL TRAINING	Junior Secondary
021500100100	22020501	70731	1,000,000.00		1,000,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	LOCAL TRAINING	General Hospital Services
021510200100	22020501	70722	483,000.00		483,000.00	0.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	LOCAL TRAINING	Specialized Medical Services
022200100100	22020501	70961	0.00		0.00	0.00	0.00	0.00			
023602001000	22020501	70111			0.00	0.00	0.00	0.00			
022000100100	22020501	71041	325,500.00		325,500.00	30,000.00	30,000.00	30,000.00	Ministry of Finance	LOCAL TRAINING	Family and Children
023800100100	22020501	70961	609,840.00		609,840.00	0.00	0.00	0.00	Benue State Planning Commission	LOCAL TRAINING	Subsidiary Services to Education
023604001000	22020501	70811	42,000.00	30,000.00	42,000.00	30,000.00	30,000.00	30,000.00	Benue State Council For Arts and Culture	LOCAL TRAINING	Recreational and Sporting Services
025200100100	22020501	70911	0.00		0.00	0.00	0.00	0.00			
025300100100	22020501	70961	0.00		0.00	0.00	0.00	0.00			
025305600100	22020501	70111	168,000.00		168,000.00	0.00	0.00	0.00	Benue State Urban Development Board	LOCAL TRAINING	Executive Organ and Legislative Organs
026000100100	22020501	70111	0.00		0.00	0.00	0.00	0.00			
031804001000	22020501	70131	3,000,000.00	100,000.00	3,000,000.00	100,000.00	100,000.00	100,000.00	Ministry of Justice	LOCAL TRAINING	General Personnel Services
031800700100	22020501	70841	1,313,130.00		1,313,130.00	0.00	0.00	0.00	High Court of Justice	LOCAL TRAINING	Religious and Other Community Services
032600100100	22020501	70722	1,137,486.00		1,137,486.00	0.00	0.00	0.00	Judicial Service Commission	LOCAL TRAINING	Specialized Medical Services
032600700100	2										

023400100100	22020502	71021	0.00	0.00	0.00	0.00	0.00				
051701900100	22020502	70831	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	0.00	College of Education, Katsina-Ala	INTERNATIONAL TRAINING	Broadcasting and Publishing Services	
051702100200	22020502	70722	11,653,845.00	11,653,845.00	0.00	0.00	0.00	Benue State University College of Health Sciences	INTERNATIONAL TRAINING	Specialized Medical Services	
014900100100	22020502	70131	0.00	0.00	0.00	0.00	0.00				
012300100100	22020502	70111	0.00	0.00	0.00	0.00	0.00				
021510200100	22020502	70421	0.00	0.00	0.00	0.00	0.00				
022000100100	22020502	70471	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	0.00	Ministry of Finance	INTERNATIONAL TRAINING	Distributive Trade, Storage and Warehousing	
031800700100	22020502	70472	6,579,762.00	6,579,762.00	0.00	0.00	0.00	High Court of Justice	INTERNATIONAL TRAINING	Tourism	
051702100100	22020502	70722	0.00	0.00	0.00	0.00	0.00				
051703001001	22020502	70621	4,050,000.00	4,050,000.00	0.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	INTERNATIONAL TRAINING	Community Development	
052102600100	22020502	70621	12,500,000.00	12,500,000.00	0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	INTERNATIONAL TRAINING	Community Development	
051300200100	22020502	70331	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	Benue State Sports Marketing and Lottery Board	INTERNATIONAL TRAINING	Justice & Law Courts	
011100100200	22020601	70331	4,000,000.00	4,000,000.00	1,710,000.00	1,710,000.00	0.00	Deputy Governor's Office	SECURITY SERVICES	Justice & Law Courts	
012305500100	22020601	70111	27,300.00	27,300.00	0.00	0.00	0.00	Government Printing Department	SECURITY SERVICES	Executive Organ and Legislative Organs	
0112301300100	22020601	70961	0.00	0.00	0.00	0.00	0.00				
0112400100100	22020601	70811	8,356,026.00	8,356,026.00	0.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	SECURITY SERVICES	Recreational and Sporting Services	
011103700100	22020601	70111	120,000.00	126,000.00	120,000.00	120,000.00	0.00	Muslim Pilgrims Welfare Board (MPWB)	SECURITY SERVICES	Executive Organ and Legislative Organs	
011103800100	22020601	70131	210,000.00	210,000.00	80,000.00	80,000.00	0.00	Christian Pilgrims Welfare Board (CPWB)	SECURITY SERVICES	General Personnel Services	
014700100200	22020601	70831	0.00	0.00	0.00	0.00	0.00				
011101300100	22020601	70831	1,596,000.00	304,000.00	1,596,000.00	304,000.00	0.00	Office of the Secretary to State Government (SSG)	SECURITY SERVICES	Broadcasting and Publishing Services	
014700100100	22020601	70941	138,600.00	138,600.00	0.00	0.00	0.00	Benue State Civil Service Commission	SECURITY SERVICES	Religious and Other Community Services	
011200100100	22020601	70941	1,600,000.00	291,000.00	1,600,000.00	291,000.00	0.00	Benue State House of Assembly	SECURITY SERVICES	Religious and Other Community Services	
021502100100	22020601	70722	5,284,860.00	259,000.00	5,284,860.00	259,000.00	0.00	Akeran Orshi Polytechnic, Yandev.	SECURITY SERVICES	Specialized Medical Services	
022000700100	22020601	70131	0.00	0.00	0.00	0.00	0.00				
022000800100	22020601	70111	78,748,950.00	0.00	78,748,950.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	SECURITY SERVICES	Executive Organ and Legislative Organs	
025210200100	22020601	70941	548,856.00	548,856.00	0.00	0.00	0.00	Benue State Water Board	SECURITY SERVICES	First Stage of Tertiary Education	
025210300100	22020601	70722	787,500.00	787,500.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	SECURITY SERVICES	Specialized Medical Services	
023400100100	22020601	70943	1,260,000.00	530,000.00	1,260,000.00	530,000.00	0.00	Ministry of Works, Transport and Energy	SECURITY SERVICES	Construction	
022800100300	22020601	70443	0.00	0.00	0.00	0.00	0.00				
025300200100	22020601	70621	50,820.00	0.00	50,820.00	0.00	0.00	Ministry of Rural Development and Cooperatives	SECURITY SERVICES	Community Development	
031801100100	22020601	70331	1,260,000.00	1,260,000.00	100,000.00	100,000.00	0.00	Customary Court of Appeal	SECURITY SERVICES	Justice & Law Courts	
051701900100	22020601	70961	2,093,700.00	2,093,700.00	2,150,000.00	2,150,000.00	0.00	College of Education, Katsina-Ala	SECURITY SERVICES	Subsidiary Services to Education	
051702100200	22020601	70941	0.00	0.00	0.00	0.00	0.00				
052100100100	22020601	70722	2,000,000.00	2,000,000.00	387,000.00	387,000.00	0.00	Benue State University College of Health Sciences	SECURITY SERVICES	Subsidiary Services to Education	
052102700100	22020601	70741	1,386,000.00	1,386,000.00	408,000.00	408,000.00	0.00	Ministry of Health and Human Services	SECURITY SERVICES	Specialized Medical Services	
053900500100	22020601	70821	336,000.00	336,000.00	0.00	0.00	0.00	Benue State Primary Health Care Board	SECURITY SERVICES	Public Health Services	
051400100100	22020601	70811	200,000.00	200,000.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	SECURITY SERVICES	Recreational and Sporting Services	
051400100200	22020601	71041	2,142,000.00	2,142,000.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	SECURITY SERVICES	Recreational and Sporting Services	
014900100100	22020601	70621	441,000.00	441,000.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	SECURITY SERVICES	Family and Children	
022800100100	22020601	70943	324,000.00	324,000.00	0.00	0.00	0.00	Benue State Pension Commission	SECURITY SERVICES	Community Development	
025000100100	22020601	70435	250,000.00	250,000.00	0.00	0.00	0.00	College of Education, Oyo and Technology	SECURITY SERVICES	Old Age	
011101000100	22020601	70111	250,000.00	250,000.00	0.00	0.00	0.00	Fiscal Responsibility Commission	SECURITY SERVICES	Electricity	
011101000200	22020601	70131	50,000,000.00	4,211,000.00	50,000,000.00	4,211,000.00	0.00	Public Procurement Commission	SECURITY SERVICES	Executive Organ and Legislative Organs	
011101000300	22020601	70131	50,000,000.00	4,211,000.00	50,000,000.00	4,211,000.00	0.00	Government House Administration	SECURITY SERVICES	General Personnel Services	
011101300100	22020601	70131	168,000.00	168,000.00	120,000.00	120,000.00	0.00	Benue State Skills Control Agency (BENSACA)	SECURITY SERVICES	Specialized Personal Services	
011100500100	22020601	70131	105,000.00	105,000.00	20,000.00	20,000.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	SECURITY SERVICES	General Personnel Services	
012500500100	22020601	70131	642,600.00	642,600.00	0.00	0.00	0.00	Bureau of Manpower Development and Training	SECURITY SERVICES	General Personnel Services	
012500100500	22020601	71021	10,500.00	10,500.00	0.00	0.00	0.00	Bureau of Service Welfare	SECURITY SERVICES	Old Age	
012300100100	22020601	70811	75,600.00	75,600.00	0.00	0.00	0.00	Ministry of Education, Culture and Tourism	SECURITY SERVICES	Recreational and Sporting Services	
011102100200	22020601	70722	63,000.00	63,000.00	40,000.00	40,000.00	0.00	Liaison Office Lagos	SECURITY SERVICES	Specialized Medical Services	
011102100300	22020601	70111	357,000.00	357,000.00	0.00	0.00	0.00	Liaison Office Kaduna	SECURITY SERVICES	Executive Organ and Legislative Organs	
011102100400	22020601	70111	0.00	0.00	0.00	0.00	0.00				
011102100500	22020601	70111	0.00	0.00	0.00	0.00	0.00				
011200200100	22020601	70132	2,500,000.00	2,500,000.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	SECURITY SERVICES	Overall Planning and Statistical Services	
021500100100	22020601	70111	264,000.00	264,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	SECURITY SERVICES	Executive Organ and Legislative Organs	
021510200100	22020601	70421	0.00	0.00	0.00	0.00	0.00				
022200100100	22020601	70471	126,000.00	126,000.00	0.00	0.00	0.00	Ministry of Industry, Trade and Investment	SECURITY SERVICES	Agriculture	
022900100100	22020601	70471	714,000.00	714,000.00	90,000.00	90,000.00	0.00	Ministry of Finance	SECURITY SERVICES	Distributive Trade, Storage and Warehousing	
023600400100	22020601	70722	42,000.00	42,000.00	0.00	0.00	0.00	Benue State Council For Arts and Culture	SECURITY SERVICES	Specialized Medical Services	
025200100100	22020601	70132	0.00	0.00	0.00	0.00	0.00				
025300100100	22020601	70821	651,000.00	651,000.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	SECURITY SERVICES	Cultural Services	
031800400100	22020601	70621	0.00	0.00	0.00	0.00	0.00				
031800700100	22020601	70621	210,000.00	210,000.00	0.00	0.00	0.00	High Court of Justice	SECURITY SERVICES	Community Development	
051701800100	22020601	70621	26,754,000.00	26,754,000.00	2,840,000.00	2,840,000.00	0.00	Benue State Polytechnic, Ugbokolo	SECURITY SERVICES	Community Development	
051702100100	22020601	70621	6,500.00	6,500.00	6,500.00	6,500.00	0.00	Akawe Torukua Polytechnic, Makurdi	SECURITY SERVICES	Community Development	
051702100200	22020601	70621	3,395,700.00	420,000.00	3,395,700.00	420,000.00	0.00	Education Oyo	SECURITY SERVICES	Community Development	
051702100300	22020601	70941	31,193,513.40	7,675,053.90	31,193,513.40	7,675,053.90	0.00	Benue State University (BSU), Makurdi	SECURITY SERVICES	First Stage of Tertiary Education	
051709001001	22020601	70941	750,000.00	330,000.00	750,000.00	330,000.00	0.00	Benue State Examinations Board	SECURITY SERVICES	First Stage of Tertiary Education	
052110200100	22020601	70941	378,000.00	378,000.00	0.00	0.00	0.00	Hospital Management Board	SECURITY SERVICES	First Stage of Tertiary Education	
052103600100	22020601	70941	16,350,749.98	1,297,679.98	16,350,749.98	1,297,679.98	0.00	Benue State University Teaching Hospital (BSUTH)	SECURITY SERVICES	First Stage of Tertiary Education	
051709001002	22020601	70961	451,500.00	140,000.00	451,500.00	140,000.00	0.00	Benue State Library Board	SECURITY SERVICES	Subsidiary Services to Education	
055100100100	22020601	70921	2,673,000.00	2,673,000.00	0.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	SECURITY SERVICES	Junior Secondary	
051305300102	22020601	70731	50,000.00	50,000.00	0.00	0.00	0.00	Benue State Rehabilitation Board, Aipr	SECURITY SERVICES	General Hospital Services	
051705500100	22020601	70722	441,000.00	441,000.00	80,000.00	80,000.00	0.00	Benue State Science and Technical Education Board	SECURITY SERVICES	Specialized Medical Services	
051300200100	22020601	70111	220,500.00	220,500.00	0.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	SECURITY SERVICES	Executive Organ and Legislative Organs	
025210400100	22020601	70961	5,250.00	5,250.00	0.00	0.00	0.00	Benue State Environmental Sanitation Authority	SECURITY SERVICES	Subsidiary Services to Education	
051705400100	22020601	70811	332,750.00	332,750.00	0.00	0.00	0.00	Benue State Teaching Service Board	SECURITY SERVICES	Recreational and Sporting Services	
014800100100	22020601	70811	44,625,000.00	44,625,000.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	SECURITY SERVICES	Recreational and Sporting Services	
0112301300100	22020602	70961	0.00	0.00	0.00	0.00	0.00				
022000700100	22020602	70111	15,000,000.00	15,000,000.00	10,000.00	10,000.00	0.00	Office of the Accountant-General	OFFICE RENT	Executive Organ and Legislative Organs	
022000800100	22020602	70111	6,585,600.00	6,585,600.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	OFFICE RENT	Executive Organ and Legislative Organs	
025210200100	22020602	70131	105,000.00	105,000.00	0.00	0.00	0.00	Benue State Water Board	OFFICE RENT	General Personnel Services	
023400100100	22020602	70811	0.00	0.00	0.00	0.00	0.00				
025300200100	22020602	70811	60,984.00	60,984.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	OFFICE RENT	Recreational and Sporting Services	
052102700100	22020602	70941	825,000.00	825,000.00	0.00	0.00	0.00	Benue State Primary Health Care Board	OFFICE RENT	Religious and Other Community Services	
011101000100	22020602	70941	5,000,000.00	5,000,000.00	0.00	0.00	0.00	Public Procurement Commission	OFFICE RENT	Religious and Other Community Services	
012500500100	22020602	70111	0.00	0.00	0.00	0.00	0.00				
012300100100	22020602	70941	0.00	0.00	0.00	0.00	0.00				
012300400100	22020602	70722	0.00	0.00	0.00	0.00	0.00				
014000100100	22020602	70631	237,300.00	237,300.00	0.00	0.00	0.00	Office of the Auditor-General of the State	OFFICE RENT	Water Supply	
011230200100	22020602	70943	2,500,000.00	2,500,000.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	OFFICE RENT	Construction	
022200100100	22020602	70621	0.00	0.00	0.00	0.00	0.00				
023605200100	22020602	70331	0.00	0.00	0.00	0.00	0.00				
025300100100	22020602	70941	5,000,000.00	5,000,000.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	OFFICE RENT	First Stage of Tertiary Education	
031800400100	22020602	70961	200,000.00	200,000.00	0.00	0.00	0.00</				

011200200100	22020603	70111	1,000,000.00		1,000,000.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	RESIDENTIAL RENT	Executive Organ and Legislative Organs
013180070100	22020603	70132	11,536,948.50		11,536,948.50	0.00	0.00	0.00	High Court of Justice	RESIDENTIAL RENT	Overall Planning and Statistical Services
015170210010	22020603	70111	1,188,620.00		1,188,620.00	344,000.00	344,000.00	344,000.00	College of Education Oju	RESIDENTIAL RENT	Executive Organ and Legislative Organs
015170030010	22020603	70421	300,000.00		311,850.00	300,000.00	300,000.00	300,000.00	Benue State Universal Basic Education Board (SUBEB)	RESIDENTIAL RENT	Agriculture
015170210010	22020603	70421	400,000.00		400,000.00	0.00	0.00	0.00	Hospital Management Board	RESIDENTIAL RENT	Agriculture
015170080010	22020603	70722	10,000.00		10,000.00	0.00	0.00	0.00	Benue State Library Board	RESIDENTIAL RENT	Specialized Medical Services
0151305300102	22020603	70631	100,000.00		100,000.00	0.00	0.00	0.00	Benue State Rehabilitation Board, Apr	RESIDENTIAL RENT	Water Supply
011240010010	22020604	70621	10,000,000,000.00		10,000,000,000.00	0.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	SECURITY VOTE (INCLUDING OPERATIONS)	Community Development
013180110010	22020604	70331	0.00		0.00	0.00	0.00	0.00			
015170210020	22020604	70331	0.00		0.00	0.00	0.00	0.00			
015170210030	22020604	70941	0.00		0.00	0.00	0.00	0.00			
015170090010	22020604	70941	0.00		0.00	0.00	0.00	0.00			
015170210010	22020604	70941	0.00		0.00	0.00	0.00	0.00			
011110010020	22020605	70731	4,000,000.00		4,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	Deputy Governor's Office	CLEANING & FUMIGATION SERVICES	General Hospital Services
011250010040	22020605	70722	0.00		0.00	0.00	0.00	0.00			
012305500100	22020605	70111	10,500.00		10,500.00	0.00	0.00	0.00	Government Printing Department	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
012301300100	22020605	70961	0.00		0.00	0.00	0.00	0.00			
011110370010	22020605	70811	129,360.00	100,000.00	129,360.00	100,000.00	100,000.00	100,000.00	Muslim Pilgrims Welfare Board (MPWB)	CLEANING & FUMIGATION SERVICES	Recreational and Sporting Services
011110800100	22020605	70961	0.00		0.00	0.00	0.00	0.00			
014700100200	22020605	70111	525,000.00		525,000.00	0.00	0.00	0.00	Local Government Service Commission	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
011110130010	22020605	70111	0.00		0.00	0.00	0.00	0.00			
011200100100	22020605	70941	1,600,000.00		1,600,000.00	264,000.00	264,000.00	264,000.00	Benue State House of Assembly	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
012152110010	22020605	70741	6,200.00		6,200.00	37,000.00	37,000.00	37,000.00	Akoperan Oishi Polytechnic, Yandev.	CLEANING & FUMIGATION SERVICES	Public Health Services
022000800100	22020605	70741	34,918,800.00		34,918,800.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	CLEANING & FUMIGATION SERVICES	Public Health Services
025210200100	22020605	71021	110,880.00		110,880.00	0.00	0.00	0.00	Benue State Water Board	CLEANING & FUMIGATION SERVICES	Old Age
025210300100	22020605	70711	0.00		0.00	0.00	0.00	0.00			
012530020010	22020605	70722	79,200.00		79,200.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
013180110010	22020605	70722	84,000.00		84,000.00	0.00	0.00	0.00	Customary Court of Appeal	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
0151701900100	22020605	70831	1,232,000.00	70,000.00	1,232,000.00	70,000.00	70,000.00	70,000.00	College of Education, Katsina-Ala	CLEANING & FUMIGATION SERVICES	Broadcasting and Publishing Services
0151705600100	22020605	70421	115,500.00	8,000.00	115,500.00	8,000.00	8,000.00	8,000.00	Benue State Scholarship Board	CLEANING & FUMIGATION SERVICES	Agriculture
015170210020	22020605	70421	14,442,897.00		14,442,897.00	4,788,250.00	4,788,250.00	4,788,250.00	Benue State University College of Health Sciences	CLEANING & FUMIGATION SERVICES	Agriculture
0152100100100	22020605	70621	495,885.93		495,885.93	495,885.93	495,885.93	495,885.93	Ministry of Health and Human Services	CLEANING & FUMIGATION SERVICES	Community Development
0152102700100	22020605	70941	165,000.00		165,000.00	0.00	0.00	0.00	Benue State Primary Health Care Board	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
0153905100200	22020605	70941	210,000.00		210,000.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
0153905100100	22020605	70722	102,911.00		102,911.00	0.00	0.00	0.00	Benue State Sports Council	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
015400100200	22020605	70722	40,095.00		40,095.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
014900100100	22020605	70435	54,600.00		54,600.00	0.00	0.00	0.00	Benue State Pension Commission	CLEANING & FUMIGATION SERVICES	Electricity
012880100100	22020605	71021	162,000.00		162,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	CLEANING & FUMIGATION SERVICES	Old Age
011110100100	22020605	70132	4,800,000.00		4,800,000.00	0.00	0.00	0.00	Public Procurement Commission	CLEANING & FUMIGATION SERVICES	Overall Planning and Statistical Services
011100100100	22020605	70471	4,800,000.00	577,500.00	4,800,000.00	577,500.00	577,500.00	577,500.00	Government House Administration	CLEANING & FUMIGATION SERVICES	Distributive Trade, Storage and Warehousing
011100500100	22020605	70722	0.00		0.00	0.00	0.00	0.00			
011250100500	22020605	70331	43,192,800.00		43,192,800.00	0.00	0.00	0.00	Bureau of Service Welfare	CLEANING & FUMIGATION SERVICES	Justice & Law Courts
0111103900100	22020605	70711	0.00		0.00	0.00	0.00	0.00			
012300100100	22020605	70111	42,000.00	31,550.00	42,000.00	31,550.00	31,550.00	31,550.00	Ministry of Information Culture and Tourism	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
014000100100	22020605	70111	105,000.00		105,000.00	0.00	0.00	0.00	Office of the Auditor-General of the State	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
011110210020	22020605	70131	42,000.00	5,600.00	42,000.00	5,600.00	5,600.00	5,600.00	Liaison Office Lagos	CLEANING & FUMIGATION SERVICES	General Personnel Services
011110210030	22020605	70131	14,700.00		14,700.00	0.00	0.00	0.00	College of Education, Katsina-Ala	CLEANING & FUMIGATION SERVICES	Broadcasting and Publishing Services
011110210040	22020605	70831	799,050.00	20,000.00	799,050.00	20,000.00	20,000.00	20,000.00	Liaison Office Abuja/Lodge	CLEANING & FUMIGATION SERVICES	Broadcasting and Publishing Services
011110210050	22020605	70311	0.00		0.00	0.00	0.00	0.00			
011200200100	22020605	70841	250,000.00		250,000.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	CLEANING & FUMIGATION SERVICES	Religious and Other Community Services
0121510200100	22020605	70841	1,050,000.00		1,050,000.00	0.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CLEANING & FUMIGATION SERVICES	Religious and Other Community Services
022200100100	22020605	70722	0.00		0.00	0.00	0.00	0.00			
023605200100	22020605	70722	0.00		0.00	0.00	0.00	0.00			
022000100100	22020605	70131	4,200,000.00	5,000.00	4,200,000.00	5,000.00	5,000.00	5,000.00	Ministry of Finance	CLEANING & FUMIGATION SERVICES	General Personnel Services
02360400100	22020605	70131	189,000.00	40,000.00	189,000.00	40,000.00	40,000.00	40,000.00	Benue State Council For Arts and Culture	CLEANING & FUMIGATION SERVICES	General Personnel Services
0125300100100	22020605	70131	58,800,000.00	5,600,000.00	58,800,000.00	5,600,000.00	5,600,000.00	5,600,000.00	Ministry of Water Resources and Environment	CLEANING & FUMIGATION SERVICES	Community Development
025300100100	22020605	70131	130,000.00		130,000.00	130,000.00	130,000.00	130,000.00	Ministry of Housing and Urban Development	CLEANING & FUMIGATION SERVICES	General Personnel Services
02600100100	22020605	70111	0.00		0.00	0.00	0.00	0.00			
0131800400100	22020605	70941	231,000.00	40,000.00	231,000.00	40,000.00	40,000.00	40,000.00	Ministry of Justice	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
0131800700100	22020605	70722	1,470,000.00		1,470,000.00	0.00	0.00	0.00	High Court of Justice	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
0132600100100	22020605	70722	54,600.00		54,600.00	0.00	0.00	0.00	Judicial Service Commission	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
0151701800100	22020605	70631	2,471,700.00	1,073,800.00	2,471,700.00	1,073,800.00	1,073,800.00	1,073,800.00	Benue State Polytechnic, Ugbokolo	CLEANING & FUMIGATION SERVICES	Water Supply
01517025700100	22020605	70631	89,250.00		89,250.00	0.00	0.00	0.00	Akawe Torokua Polytechnic, Makurdi	CLEANING & FUMIGATION SERVICES	Water Supply
0151702100100	22020605	70443	45,000.00		45,000.00	45,000.00	45,000.00	45,000.00	College of Education Oju	CLEANING & FUMIGATION SERVICES	Water Supply
0151702100300	22020605	70443	45,085,513.20		45,085,513.20	670,000.00	670,000.00	670,000.00	Benue State University (BSU), Makurdi	CLEANING & FUMIGATION SERVICES	Construction
0151700900100	22020605	70621	238,980.00	150,000.00	238,980.00	150,000.00	150,000.00	150,000.00	Benue State Examinations Board	CLEANING & FUMIGATION SERVICES	Community Development
0151700300100	22020605	70331	311,850.00		311,850.00	0.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CLEANING & FUMIGATION SERVICES	Justice & Law Courts
0151102010100	22020605	70961	80,190.00		80,190.00	0.00	0.00	0.00	Hospital Management Board	CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education
0152102600100	22020605	70961	80,629,514.91	1,075,000.00	80,629,514.91	1,075,000.00	1,075,000.00	1,075,000.00	Benue State University Teaching Hospital (BSUTH)	CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education
0151700800100	22020605	70941	602,700.00		602,700.00	203,500.00	203,500.00	203,500.00	Benue State Library Board	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
0151100100100	22020605	70961	3,360,000.00	1,300,000.00	3,360,000.00	1,300,000.00	1,300,000.00	1,300,000.00	Bureau of Local Government and Chieftaincy Affairs	CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education
0151305300102	22020605	70722	1,590,230.00		1,590,230.00	0.00	0.00	0.00	Benue State Rehabilitation Board, Apr	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
0151705500100	22020605	70741	51,660.00		51,660.00	0.00	0.00	0.00	Benue State Science and Technical Education Board	CLEANING & FUMIGATION SERVICES	Public Health Services
0151300200100	22020605	70741	13,650.00		13,650.00	0.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	CLEANING & FUMIGATION SERVICES	Public Health Services
015210400100	22020605	70811	0.00		0.00	0.00	0.00	0.00			
0151705400100	22020605	70811	299,475.00	100,000.00	299,475.00	100,000.00	100,000.00	100,000.00	Benue State Teaching Service Board	CLEANING & FUMIGATION SERVICES	Recreational and Sporting Services
014800100100	22020605	71041	1,768,200.00		1,768,200.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	CLEANING & FUMIGATION SERVICES	Family and Children
0131800700100	22020606	70621	0.00		0.00	0.00	0.00	0.00			
0131800700100	22020607	71021	0.00		0.00	0.00	0.00	0.00			
0142301300100	22020701	70435	0.00		0.00	0.00	0.00	0.00			
014240100100	22020701	70171	0.00		0.00	0.00	0.00	0.00			
0121502100100	22020701	70722	420,000.00	3,282,000.00	420,000.00	3,282,000.00	3,282,000.00	3,282,000.00	Akoperan Oishi Polytechnic, Yandev.	FINANCIAL CONSULTING	Specialized Medical Services
022000700100	22020701	70722	4,000,000.00		4,000,000.00	0.00	0.00	0.00	Office of the Accountant-General	FINANCIAL CONSULTING	Specialized Medical Services
022000800100	22020701	70111	494,583,360.60		494,583,360.60	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	FINANCIAL CONSULTING	Executive Organ and Legislative Organs
025210200100	22020701	70131	0.00		0.00	0.00	0.00	0.00			
023400100100	22020701	70131	0.00		0.00	0.00	0.00	0.00			
025300200100	22020701	70131	50,820.00		50,820.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	FINANCIAL CONSULTING	General Personnel Services
0151701000100	22020701	70131	588,000.00		588,000.00	0.00	0.00	0.00	Agency		

051705700100	22020701	70631	122,850.00	45,000.00	122,850.00	45,000.00	45,000.00	Akawe Torkula Polytechnic, Makurdi	FINANCIAL CONSULTING	Water Supply
051702100100	22020701	70621	5,541,375.00	75,000.00	5,541,375.00	75,000.00	75,000.00	College of Education Oju	FINANCIAL CONSULTING	Community Development
051702100200	22020701	70621	11,358,423.30	12,225,294.00	11,358,423.30	12,225,294.00	12,225,294.00	Benue State University (BSU), Makurdi	FINANCIAL CONSULTING	Community Development
051700900100	22020701	70621	50,370,495.00	0.00	50,370,495.00	0.00	0.00	Benue State Examinations Board	FINANCIAL CONSULTING	Community Development
051700300100	22020701	70331	2,430,000.00	2,000,000.00	2,430,000.00	2,000,000.00	2,000,000.00	Benue State Universal Basic Education Board (SUBEB)	FINANCIAL CONSULTING	Justice & Law Courts
052102600100	22020701	70331	801,900.00	0.00	801,900.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	FINANCIAL CONSULTING	Justice & Law Courts
051700800100	22020701	70331	378,000.00	20,000.00	378,000.00	20,000.00	20,000.00	Benue State Library Board	FINANCIAL CONSULTING	Justice & Law Courts
055100100100	22020701	70331	210,000.00	0.00	210,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	FINANCIAL CONSULTING	Justice & Law Courts
051300200100	22020701	70941	200,000.00	0.00	200,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	FINANCIAL CONSULTING	First Stage of Tertiary Education
025210400100	22020701	70941	0.00	0.00	0.00	0.00	0.00			
014800100100	22020701	70941	0.00	0.00	0.00	0.00	0.00			
012400100100	22020702	70941	0.00	0.00	0.00	0.00	0.00			
014700100100	22020702	70922	0.00	0.00	0.00	0.00	0.00			
021502100100	22020702	70921	0.00	0.00	0.00	0.00	0.00			
022000700100	22020702	70731	111,600,000.00	0.00	111,600,000.00	0.00	0.00	Office of the Accountant-General	INFORMATION TECHNOLOGY CONSULTING	General Hospital Services
022000800100	22020702	70722	2,604,000.00	0.00	2,604,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
025210200100	22020702	70971	0.00	0.00	0.00	0.00	0.00			
023400100100	22020702	70111	0.00	0.00	0.00	0.00	0.00			
025300200100	22020702	71041	304,920.00	0.00	304,920.00	0.00	0.00	Ministry of Rural Development and Cooperatives	INFORMATION TECHNOLOGY CONSULTING	Family and Children
031801100100	22020702	70961	0.00	0.00	0.00	0.00	0.00			
051700100100	22020702	70811	139,600.00	0.00	139,600.00	0.00	0.00	Ministry of Education	INFORMATION TECHNOLOGY CONSULTING	Recreational and Sporting Services
051701900100	22020702	70511	1,000,000.00	0.00	1,000,000.00	0.00	0.00	College of Education, Katsina-Ala	INFORMATION TECHNOLOGY CONSULTING	Waste Management
051705600100	22020702	70961	0.00	0.00	0.00	0.00	0.00			
051702100200	22020702	70111	750,000.00	0.00	750,000.00	0.00	0.00	Benue State University College of Health Sciences	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs
052102700100	22020702	70131	1,650,000.00	0.00	1,650,000.00	0.00	0.00	Benue State Primary Health Care Board	INFORMATION TECHNOLOGY CONSULTING	General Personnel Services
053905100200	22020702	70311	26,730.00	0.00	26,730.00	0.00	0.00	Ministry of Youth and Sports Development	INFORMATION TECHNOLOGY CONSULTING	State Expenditure to Support Police Services
014900100100	22020702	70841	178,500.00	0.00	178,500.00	0.00	0.00	Benue State Pension Commission	INFORMATION TECHNOLOGY CONSULTING	Religious and Other Community Services
022800100100	22020702	70131	810,000.00	0.00	810,000.00	0.00	0.00	Ministry of Energy, Science and Technology	INFORMATION TECHNOLOGY CONSULTING	General Personnel Services
022000700500	22020702	70111	1,000,000.00	0.00	1,000,000.00	0.00	0.00	Debt Management Office	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs
025000100100	22020702	70722	1,500,000.00	0.00	1,500,000.00	0.00	0.00	Fiscal Responsibility Commission	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
011101000100	22020702	70722	1,500,000.00	0.00	1,500,000.00	0.00	0.00	Public Procurement Commission	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
011103500100	22020702	70631	0.00	0.00	0.00	0.00	0.00			
012300100100	22020702	70631	0.00	0.00	0.00	0.00	0.00			
011102100500	22020702	70443	0.00	0.00	0.00	0.00	0.00			
021510200100	22020702	70621	0.00	0.00	0.00	0.00	0.00			
022200100100	22020702	70331	0.00	0.00	0.00	0.00	0.00			
022000100100	22020702	70961	5,000,000.00	0.00	5,000,000.00	0.00	0.00	Ministry of Finance	INFORMATION TECHNOLOGY CONSULTING	Subsidiary Services to Education
023800100100	22020702	70961	203,280.00	0.00	203,280.00	0.00	0.00	Benue State Planning Commission	INFORMATION TECHNOLOGY CONSULTING	Subsidiary Services to Education
031800400100	22020702	70941	0.00	0.00	0.00	0.00	0.00			
031800700100	22020702	70722	262,500.00	0.00	262,500.00	0.00	0.00	High Court of Justice	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
032600100100	22020702	70741	0.00	0.00	0.00	0.00	0.00			
051701800100	22020702	70741	0.00	0.00	0.00	0.00	0.00			
051705700100	22020702	71041	142,800.00	0.00	142,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	INFORMATION TECHNOLOGY CONSULTING	Family and Children
051702100100	22020702	70621	0.00	0.00	0.00	0.00	0.00			
051700300100	22020702	71021	810,000.00	0.00	810,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	INFORMATION TECHNOLOGY CONSULTING	Old Age
052110200100	22020702	70171	53,460.00	0.00	53,460.00	0.00	0.00	Hospital Management Board	INFORMATION TECHNOLOGY CONSULTING	Public Debt Transactions
052102600100	22020702	70131	1,683,990.00	0.00	1,683,990.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	INFORMATION TECHNOLOGY CONSULTING	General Personnel Services
055100100100	22020702	70131	2,004,750.00	0.00	2,004,750.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	INFORMATION TECHNOLOGY CONSULTING	General Personnel Services
051300200100	22020702	70131	100,000.00	0.00	100,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	INFORMATION TECHNOLOGY CONSULTING	General Personnel Services
025210400100	22020702	70631	0.00	0.00	0.00	0.00	0.00			
051705400100	22020702	70722	465,850.00	0.00	465,850.00	0.00	0.00	Benue State Teaching Service Board	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
014800100100	22020702	70132	2,457,000.00	0.00	2,457,000.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	INFORMATION TECHNOLOGY CONSULTING	Overall Planning and Statistical Services
012500100400	22020703	70111	0.00	0.00	0.00	0.00	0.00			
012301300100	22020703	70132	0.00	0.00	0.00	0.00	0.00			
014700100100	22020703	70111	0.00	0.00	0.00	0.00	0.00			
011200100100	22020703	70421	6,400,000.00	0.00	6,400,000.00	0.00	0.00	Benue State House of Assembly	LEGAL SERVICES	Agriculture
021502100100	22020703	70473	0.00	0.00	0.00	0.00	0.00			
022000800100	22020703	70722	0.00	0.00	0.00	0.00	0.00			
025210200100	22020703	70621	0.00	0.00	0.00	0.00	0.00			
031801100100	22020703	70621	0.00	0.00	0.00	0.00	0.00			
051701900100	22020703	70621	0.00	0.00	0.00	0.00	0.00			
051702100200	22020703	70621	0.00	0.00	0.00	0.00	0.00			
051400100100	22020703	70621	0.00	0.00	0.00	0.00	0.00			
014900100100	22020703	70941	0.00	0.00	0.00	0.00	0.00			
022000700500	22020703	70941	0.00	0.00	0.00	0.00	0.00			
012500100100	22020703	70941	0.00	0.00	0.00	0.00	0.00			
012300400100	22020703	70942	0.00	0.00	0.00	0.00	0.00			
011102100500	22020703	70921	0.00	0.00	0.00	0.00	0.00			
011200200100	22020703	70771	0.00	0.00	0.00	0.00	0.00			
021500100100	22020703	70722	0.00	0.00	0.00	0.00	0.00			
021510200100	22020703	70971	0.00	0.00	0.00	0.00	0.00			
022200100100	22020703	70111	0.00	0.00	0.00	0.00	0.00			
022000100100	22020703	71041	0.00	0.00	0.00	0.00	0.00			
023800100100	22020703	70931	0.00	0.00	0.00	0.00	0.00			
025200100100	22020703	70811	0.00	0.00	0.00	0.00	0.00			
025300100100	22020703	70961	0.00	0.00	0.00	0.00	0.00			
025305600100	22020703	70111	0.00	0.00	0.00	0.00	0.00			
026000100100	22020703	70111	0.00	0.00	0.00	0.00	0.00			
031800400100	22020703	70131	120,000,000.00	94,669,730.42	120,000,000.00	94,669,730.42	94,669,730.42	Ministry of Justice	LEGAL SERVICES	General Personnel Services
031800700100	22020703	70311	0.00	0.00	0.00	0.00	0.00			
032600100100	22020703	70841	0.00	0.00	0.00	0.00	0.00			
051701800100	22020703	70941	0.00	0.00	0.00	0.00	0.00			
051705700100	22020703	70722	0.00	0.00	0.00	0.00	0.00			
051702100100	22020703	70131	0.00	0.00	0.00	0.00	0.00			
051702100300	22020703	70722	0.00	0.00	0.00	0.00	0.00			
051700300100	22020703	70941	0.00	0.00	0.00	0.00	0.00			

022800100100	22020801	70722			810,000.00	0.00	0.00	Ministry of Energy, Science and Technology	MOTOR VEHICLE FUEL COST	Specialized Medical Services	
022900700500	22020801	70131			500,000.00	500,000.00	0.00	Debt Management Office	MOTOR VEHICLE FUEL COST	General Personnel Services	
011101001000	22020801	70131			3,500,000.00	3,500,000.00	0.00	Public Procurement Commission	MOTOR VEHICLE FUEL COST	General Personnel Services	
011100100100	22020801	70621	6,417,520.00		68,800,000.00	6,417,520.00	64,382,480.00	Government House Administration	MOTOR VEHICLE FUEL COST	Community Development	
011103300100	22020801	70131			8,500.00	210,000.00	8,500.00	Benue State Aids Control Agency (BENSACA)	MOTOR VEHICLE FUEL COST	General Personnel Services	
011100500100	22020801	70111			30,000.00	84,000.00	30,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs	
012500100100	22020801	70941	1,112,989.50		40,000.00	1,112,989.50	40,000.00	Office of the Head of Service (HOS)	MOTOR VEHICLE FUEL COST	First Stage of Tertiary Education	
012500500100	22020801	70722	562,800.00		30,000.00	562,800.00	90,000.00	Bureau of Manpower Development and Training	MOTOR VEHICLE FUEL COST	Specialized Medical Services	
012500100200	22020801	70722	0.00		0.00	0.00	0.00	0.00			
012500100500	22020801	70631	499,800.00		499,800.00	0.00	0.00	Bureau of Service Welfare	MOTOR VEHICLE FUEL COST	Water Supply	
011103500100	22020801	70961			362,000.00	1,747,200.00	362,000.00	Ministry of Information Culture and Tourism	MOTOR VEHICLE FUEL COST	Construction	
012300100100	22020801	70443	1,575,000.00		535,080.00	0.00	0.00	Radio Benue Corporation	MOTOR VEHICLE FUEL COST	Construction	
014000100100	22020801	70621	192,000.00		544,950.00	192,000.00	192,000.00	Office of the Auditor-General of the State	MOTOR VEHICLE FUEL COST	Community Development	
011101300300	22020801	70331	341,250.00		50,000.00	341,250.00	50,000.00	Bureau of Research and Policy Analysis (REPA) - SS6	MOTOR VEHICLE FUEL COST	Justice & Law Courts	
011102100100	22020801	70961	344,500.00		996,245.00	344,500.00	344,500.00	Office of the Secretary to State Government - (EXCO)	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education	
011102100200	22020801	70961	1,845,270.00		608,100.00	1,845,270.00	608,100.00	Liaison Office Laos	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education	
011102100300	22020801	70961	2,001,720.00		225,000.00	2,001,720.00	225,000.00	Liaison Office Kaduna	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education	
011102100400	22020801	70961	4,613,070.00		1,327,823.59	4,613,070.00	1,327,823.59	Liaison Office Abuja/Lodge	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education	
011102100500	22020801	70961	552,510.00		95,200.00	552,510.00	95,200.00	Bureau of Archives, Research and Documentation	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education	
011200200100	22020801	70961	2,000,000.00		415,000.00	2,000,000.00	415,000.00	Benue State House of Assembly Service Commission	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education	
021500100100	22020801	70951	1,323,000.00		0.00	1,323,000.00	0.00	Ministry of Agriculture and Natural Resources	MOTOR VEHICLE FUEL COST	Education Not Definable by Level	
021510200100	22020801	70941	3,150,000.00		3,150,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	MOTOR VEHICLE FUEL COST	First Stage of Tertiary Education	
022200100100	22020801	70961	1,526,403.90		610,200.00	1,526,403.90	610,200.00	Ministry of Industry, Trade and Investment	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education	
023605300100	22020801	70722	0.00		0.00	0.00	0.00	0.00			
022000100100	22020801	70741	395,430.00		165,000.00	395,430.00	165,000.00	Ministry of Finance	MOTOR VEHICLE FUEL COST	Public Health Services	
023800100100	22020801	70741	1,500,000.00		306,050.00	1,500,000.00	306,050.00	Benue State Planning Commission	MOTOR VEHICLE FUEL COST	Public Health Services	
023629450100	22020801	70811	230,500.00		35,000.00	230,500.00	35,000.00	Benue State Council For Arts and Culture	MOTOR VEHICLE FUEL COST	Recreational and Sporting Services	
025200100100	22020801	70811	189,300.00		281,300.00	189,300.00	281,300.00	Ministry of Water Resources and Environment	MOTOR VEHICLE FUEL COST	Recreational and Sporting Services	
025300100100	22020801	71041	0.00		0.00	0.00	0.00	0.00			
025305000100	22020801	71021	477,750.00		78,500.00	477,750.00	78,500.00	Benue State Urban Development Board	MOTOR VEHICLE FUEL COST	Old Age	
026000100100	22020801	70435	378,000.00		100,000.00	378,000.00	100,000.00	Ministry of Lands, Survey and Solid Minerals	MOTOR VEHICLE FUEL COST	Electricity	
013803400100	22020801	70131	1,264,000.00		370,000.00	1,264,000.00	370,000.00	Office of Justice	MOTOR VEHICLE FUEL COST	Public Debt Transactions	
013800700100	22020801	70722	40,536,711.60		0.00	40,536,711.60	0.00	High Court of Justice	MOTOR VEHICLE FUEL COST	Specialized Medical Services	
023600100100	22020801	70722	903,000.00		0.00	903,000.00	0.00	Judicial Service Commission	MOTOR VEHICLE FUEL COST	Specialized Medical Services	
023600700100	22020801	70111	48,787.20		48,787.20	0.00	0.00	Citizens Mediation Centre, Makurdi	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs	
051701800100	22020801	70621	7,337,383.50		1,605,950.00	7,337,383.50	1,605,950.00	Benue State Polytechnic, Ujokoto	MOTOR VEHICLE FUEL COST	Therapeutic Appliances and Equipment	
051705700100	22020801	70621	737,383.50		94,000.00	737,383.50	94,000.00	Akawe Torikula Polytechnic, Makurdi	MOTOR VEHICLE FUEL COST	Community Development	
051702100100	22020801	70131	3,952,200.00		674,000.00	3,952,200.00	674,000.00	College of Education Oju	MOTOR VEHICLE FUEL COST	General Personnel Services	
051702100300	22020801	70131	12,365,934.00		1,256,614.00	12,365,934.00	1,256,614.00	Benue State University (BSU), Makurdi	MOTOR VEHICLE FUEL COST	General Personnel Services	
051702090100	22020801	70131	1,493,100.00		937,000.00	1,493,100.00	937,000.00	Benue State Examinations Board	MOTOR VEHICLE FUEL COST	General Personnel Services	
051700300100	22020801	70131	2,142,000.00		670,000.00	2,142,000.00	670,000.00	Benue State Universal Basic Education Board (SUBEB)	MOTOR VEHICLE FUEL COST	General Personnel Services	
052110200100	22020801	71021	2,994,600.00		1,198,250.00	2,994,600.00	1,198,250.00	Hospital Management Board	MOTOR VEHICLE FUEL COST	Old Age	
052102600100	22020801	70831	6,341,475.00		427,000.00	6,341,475.00	427,000.00	Benue State University Teaching Hospital (BSUTH)	MOTOR VEHICLE FUEL COST	Broadcasting and Publishing Services	
051200800100	22020801	70722	50,000.00		50,000.00	0.00	0.00	Benue State Library Board	MOTOR VEHICLE FUEL COST	Specialized Medical Services	
055100010001	22020801	70132	231,000.00		231,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	MOTOR VEHICLE FUEL COST	Overall Planning and Statistical Services	
051305300102	22020801	70131	378,000.00		378,000.00	0.00	0.00	Benue State Rehabilitation Board, Akr	MOTOR VEHICLE FUEL COST	General Personnel Services	
051705500100	22020801	70111	386,916.60		55,000.00	386,916.60	55,000.00	Benue State Science and Technical Education Board	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs	
051300200100	22020801	70111	130,000.00		130,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs	
025210400100	22020801	70111	8,428,188.30		0.00	8,428,188.30	0.00	Benue State Environmental Sanitation Authority	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs	
051705400100	22020801	70132	3,000,000.00		140,000.00	3,000,000.00	140,000.00	Benue State Teaching Service Board	MOTOR VEHICLE FUEL COST	Overall Planning and Statistical Services	
014800100100	22020801	70111	97,360,620.00		0.00	97,360,620.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs	
011100100200	22020802	70421	1,600,000.00		0.00	1,600,000.00	0.00	Deputy Governor's Office	OTHER TRANSPORT EQUIPMENT FUEL COST	Agriculture	
012500100400	22020802	70421	0.00		0.00	0.00	0.00	0.00			
012301300100	22020802	70421	131,250.00		0.00	131,250.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	OTHER TRANSPORT EQUIPMENT FUEL COST	Agriculture
012400100100	22020802	70471	0.00		0.00	0.00	0.00	0.00			
011103700100	22020802	70473	0.00		0.00	0.00	0.00	0.00			
014700100100	22020802	70722	655,168.50	118,200.00	655,168.50	118,200.00	118,200.00	Benue State Civil Service Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	Specialized Medical Services	
021502100100	22020802	70132	96,306.00		96,306.00	0.00	0.00	Akهران Orshi Polytechnic, Yandev.	OTHER TRANSPORT EQUIPMENT FUEL COST	Overall Planning and Statistical Services	
022000700100	22020802	70821	2,400,000.00		2,400,000.00	0.00	0.00	Office of the Accountant-General	OTHER TRANSPORT EQUIPMENT FUEL COST	Cultural Services	
022000800100	22020802	70611	2,100,000.00		2,100,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	OTHER TRANSPORT EQUIPMENT FUEL COST	Housing Development	
023400100100	22020802	70621	0.00		0.00	0.00	0.00	0.00			
025300200100	22020802	70621	106,260.00		106,260.00	0.00	0.00	Ministry of Rural Development and Cooperatives	OTHER TRANSPORT EQUIPMENT FUEL COST	Community Development	
051700100100	22020802	70331	68,600.00		68,600.00	0.00	0.00	Ministry of Education	OTHER TRANSPORT EQUIPMENT FUEL COST	Justice & Law Courts	
051705600100	22020802	70331	0.00		0.00	0.00	0.00	0.00			
051702100200	22020802	70331	60,000.00		60,000.00	0.00	0.00	Benue State University College of Health Sciences	OTHER TRANSPORT EQUIPMENT FUEL COST	Justice & Law Courts	
022800100100	22020802	70331	162,000.00		162,000.00	0.00	0.00	Ministry of Energy, Science and Technology	OTHER TRANSPORT EQUIPMENT FUEL COST	Justice & Law Courts	
025000100100	22020802	70941	500,000.00		500,000.00	0.00	0.00	Fiscal Responsibility Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	First Stage of Tertiary Education	
011101000100	22020802	70941	1,800,000.00		1,800,000.00	0.00	0.00	Public Procurement Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	First Stage of Tertiary Education	
014000100100	22020802	70941	126,000.00		126,000.00	0.00	0.00	Office of the Auditor-General of the State	OTHER TRANSPORT EQUIPMENT FUEL COST	First Stage of Tertiary Education	
011101700100	22020802	70942	0.00		0.00	0.00	0.00	0.00			
011102100500	22020802	70961	0.00		0.00	0.00	0.00	0.00			
021500100100	22020802	70921	861,000.00		861,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	OTHER TRANSPORT EQUIPMENT FUEL COST	Junior Secondary	
023800100100	22020802	70731	101,640.00		101,640.00	0.00	0.00	Benue State Planning Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	General Hospital Services	
025200100100	22020802	70722	0.00		0.00	0.00	0.00	0.00			
025300100100	22020802	70971	1,000,000.00	345,000.00	1,000,000.00	345,000.00	345,000.00	Ministry of Housing and Urban Development	OTHER TRANSPORT EQUIPMENT FUEL COST	R&D Education	
031800400100	22020802	70111	0.00		0.00	0.00	0.00	0.00			
051705700100	22020802	71041	241,500.00	16,000.00	241,500.00	16,000.00	16,000.00	Akawe Torikula Polytechnic, Makurdi	OTHER TRANSPORT EQUIPMENT FUEL COST	Family and Children	
051702100100	22020802	70931	0.00		0.00	0.00	0.00	0.00			
051700900100	22020802	70811	1,500,000.00		1,500,000.00	0.00	0.00	Benue State Examinations Board	OTHER TRANSPORT EQUIPMENT FUEL COST	Recreational and Sporting Services	
055100100100	22020802	70511	1,202,850.00		1,202,850.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	OTHER TRANSPORT EQUIPMENT FUEL COST	Waste Management	
051305300102	22020802	70961	54,600.00	30,000.00	54,600.00	30,000.00	30,000.00	Benue State Rehabilitation Board, Akr	OTHER TRANSPORT EQUIPMENT FUEL COST	Subsidiary Services to Education	
051300200100	22020802	70111	120,000.00		120,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	OTHER TRANSPORT EQUIPMENT FUEL COST	Executive Organ and Legislative Organs	
025210400100	22020802	70831	56,805.00		56,805.00	0.00	0.00	Benue State Environmental Sanitation Authority	OTHER TRANSPORT EQUIPMENT FUEL COST	Broadcasting and Publishing Services	
051705400100	22020802	70831	133,100.00	50,000.00	133,100.00	50,000.00	50,000.00	Benue State Teaching Service Board	OTHER TRANSPORT EQUIPMENT FUEL COST	Broadcasting and Publishing Services	
014800100100	22020802	70311	2,965,200.00		2,965,200.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	OTHER TRANSPORT EQUIPMENT FUEL COST	State Expenditure to Support Police Services	

01110010020	22020803	70131	12,800,000.00	4,450,000.00	12,800,000.00	4,450,000.00	4,450,000.00	4,450,000.00	Deputy Governor's Office	PLANT / GENERATOR FUEL COST	General Personnel Services
01250010040	22020803	70111	0.00	0.00	0.00	0.00	0.00	0.00			
01230550010	22020803	70941	87,780.00	0.00	87,780.00	0.00	0.00	0.00	Government Printing Department	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
01230130010	22020803	70722	325,500.00	47,500.00	325,500.00	47,500.00	47,500.00	47,500.00	Beneu Printing and Publishing Corporation (BPPC)	PLANT / GENERATOR FUEL COST	Specialized Medical Services
01240010010	22020803	70722	0.00	0.00	0.00	0.00	0.00	0.00			
01110370010	22020803	70631	50,400.00	15,000.00	50,400.00	15,000.00	15,000.00	15,000.00	Muslim Pilgrims Welfare Board (MPWB)	PLANT / GENERATOR FUEL COST	Water Supply
01140380010	22020803	70631	35,700.00	7,000.00	35,700.00	7,000.00	7,000.00	7,000.00	Christian Pilgrims Welfare Board (CPWB)	PLANT / GENERATOR FUEL COST	Water Supply
01470010020	22020803	70621	459,200.00	0.00	459,200.00	0.00	0.00	0.00	Local Government Service Commission	PLANT / GENERATOR FUEL COST	Community Development
01400020010	22020803	70941	136,500.00	0.00	136,500.00	0.00	0.00	0.00	Local Government Audit Department	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
01110130010	22020803	70722	3,259,798.50	108,270.00	3,259,798.50	108,270.00	108,270.00	108,270.00	Office of the Secretary to State Government (SSG)	PLANT / GENERATOR FUEL COST	Specialized Medical Services
01110130020	22020803	70741	400,000.00	0.00	400,000.00	0.00	0.00	0.00	Bureau of Political - SSG	PLANT / GENERATOR FUEL COST	Public Health Services
01110800010	22020803	71091	0.00	0.00	0.00	0.00	0.00	0.00			
01120010010	22020803	71021	24,000,000.00	269,000.00	24,000,000.00	269,000.00	269,000.00	269,000.00	Beneu State House of Assembly	PLANT / GENERATOR FUEL COST	Old Age
02150210010	22020803	70171	289,590.00	59,060.00	289,590.00	59,060.00	59,060.00	59,060.00	Akseran Onshi Polytechnic, Yandev.	PLANT / GENERATOR FUEL COST	Public Debt Transactions
0220070010	22020803	70111	1,600,000.00	280,000.00	1,600,000.00	280,000.00	280,000.00	280,000.00	Office of the Accountant-General	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
0220080010	22020803	71001	15,842,400.00	0.00	15,842,400.00	0.00	0.00	0.00	Beneu State Internal Revenue Service (BIRS)	PLANT / GENERATOR FUEL COST	Old Age
02521020010	22020803	70831	1,575,000.00	0.00	1,575,000.00	0.00	0.00	0.00	Beneu State Water Board	PLANT / GENERATOR FUEL COST	Broadcasting and Publishing Services
02521030010	22020803	70722	1,386,000.00	0.00	1,386,000.00	0.00	0.00	0.00	Beneu State Rural Water Supply and Sanitation Agency	PLANT / GENERATOR FUEL COST	Specialized Medical Services
02340010010	22020803	70131	0.00	0.00	0.00	0.00	0.00	0.00			
02352020010	22020803	70111	241,500.00	15,000.00	241,500.00	15,000.00	15,000.00	15,000.00	Ministry of Rural Development and Cooperatives	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
03180110010	22020803	70132	4,326,000.00	400,000.00	4,326,000.00	400,000.00	400,000.00	400,000.00	Customary Court of Appeal	PLANT / GENERATOR FUEL COST	Overall Planning and Statistical Services
05170010010	22020803	70111	125,000.00	0.00	125,000.00	0.00	0.00	0.00	Ministry of Education	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
05170100010	22020803	70421	147,000.00	0.00	147,000.00	0.00	0.00	0.00	Agency for Adult and Non-Formal Education	PLANT / GENERATOR FUEL COST	Agriculture
05170190010	22020803	70421	5,418,210.00	0.00	5,418,210.00	0.00	0.00	0.00	College of Education, Katsina-Ala	PLANT / GENERATOR FUEL COST	Agriculture
05170500010	22020803	70471	105,000.00	25,000.00	105,000.00	25,000.00	25,000.00	25,000.00	Beneu State Scholarship Board	PLANT / GENERATOR FUEL COST	Distributive Trade, Storage and Warehousing
05170210020	22020803	70471	6,704,775.00	0.00	6,704,775.00	0.00	0.00	0.00	Beneu State University College of Health Sciences	PLANT / GENERATOR FUEL COST	Distributive Trade, Storage and Warehousing
05210010010	22020803	70621	120,750.00	75,000.00	120,750.00	75,000.00	75,000.00	75,000.00	Ministry of Health and Human Services	PLANT / GENERATOR FUEL COST	Community Development
05210220010	22020803	70621	274,575.00	0.00	274,575.00	0.00	0.00	0.00	Beneu State Primary Health Care Board	PLANT / GENERATOR FUEL COST	Community Development
05390510020	22020803	70941	5,346.00	0.00	5,346.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
05390510010	22020803	70941	53,460.00	0.00	53,460.00	0.00	0.00	0.00	Beneu State Sports Council	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
05340010010	22020803	70941	156,450.00	0.00	156,450.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
05140010020	22020803	70942	994,980.00	0.00	994,980.00	0.00	0.00	0.00	Beneu State Community and Social Development Agency	PLANT / GENERATOR FUEL COST	Second Stage of Tertiary Education
01490010010	22020803	70941	2,313,000.00	0.00	2,313,000.00	0.00	0.00	0.00	Beneu State Pension Commission	PLANT / GENERATOR FUEL COST	Posterior Services to Education
02280010010	22020803	70731	972,000.00	0.00	972,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	PLANT / GENERATOR FUEL COST	General Hospital Services
01110100010	22020803	70722	2,700,000.00	0.00	2,700,000.00	0.00	0.00	0.00	Public Procurement Commission	PLANT / GENERATOR FUEL COST	Specialized Medical Services
01110010010	22020803	70111	177,408,000.00	21,949,000.00	177,408,000.00	21,949,000.00	21,949,000.00	21,949,000.00	Government House Administration	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
01110330010	22020803	70941	246,500.00	0.00	246,500.00	0.00	0.00	0.00	Beneu State Land Control Agency (BENSACA)	PLANT / GENERATOR FUEL COST	Recreational and Sporting Services
01110950010	22020803	70511	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	PLANT / GENERATOR FUEL COST	Waste Management
01250010010	22020803	70961	0.00	0.00	0.00	0.00	0.00	0.00			
01250050010	22020803	70111	103,950.00	15,000.00	103,950.00	15,000.00	15,000.00	15,000.00	Bureau of Manpower Development and Training	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
01250100010	22020803	71011	12,600.00	0.00	12,600.00	0.00	0.00	0.00	Bureau of Human Resource Management Services	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
01250010050	22020803	70941	28,672,875.00	0.00	28,672,875.00	0.00	0.00	0.00	Bureau of Service Welfare	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
01110350010	22020803	70631	0.00	0.00	0.00	0.00	0.00	0.00			
01230010010	22020803	70941	333,900.00	0.00	333,900.00	0.00	0.00	0.00	Ministry of Information Culture and Tourism	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
01230240010	22020803	70721	28,721,630.80	0.00	28,721,630.80	0.00	0.00	0.00	Radio Beneu Corporation	PLANT / GENERATOR FUEL COST	Specialized Medical Services
01400010010	22020803	70741	68,250.00	0.00	68,250.00	0.00	0.00	0.00	Office of the Auditor-General of the State	PLANT / GENERATOR FUEL COST	Public Health Services
01110210020	22020803	70741	63,000.00	0.00	63,000.00	0.00	0.00	0.00	Liaison Office Lagos	PLANT / GENERATOR FUEL COST	Public Health Services
01110210030	22020803	70811	695,415.00	0.00	695,415.00	0.00	0.00	0.00	Liaison Office Kaduna	PLANT / GENERATOR FUEL COST	Recreational and Sporting Services
01110210040	22020803	70811	6,999,367.50	442,600.00	6,999,367.50	442,600.00	442,600.00	442,600.00	Beneu State Office Abuja/Lodge	PLANT / GENERATOR FUEL COST	Recreational and Sporting Services
01110210050	22020803	71041	102,900.00	0.00	102,900.00	0.00	0.00	0.00	Bureau of Archives, Research and Documentation	PLANT / GENERATOR FUEL COST	Family and Children
01120020010	22020803	71021	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	Beneu State House of Assembly Service Commission	PLANT / GENERATOR FUEL COST	Old Age
02150010010	22020803	70111	200,000.00	0.00	200,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
02151020010	22020803	70941	478,800.00	0.00	478,800.00	0.00	0.00	0.00	Beneu State Agricultural and Rural Development Authority (BNARDA)	PLANT / GENERATOR FUEL COST	Therapeutic Appliances and Equipment
02220010010	22020803	70132	306,600.00	96,000.00	306,600.00	96,000.00	96,000.00	96,000.00	Ministry of Industry, Trade and Investment	PLANT / GENERATOR FUEL COST	Overall Planning and Statistical Services
02360520010	22020803	70111	0.00	0.00	0.00	0.00	0.00	0.00			
02200010010	22020803	70421	5,229,000.00	920,000.00	5,229,000.00	920,000.00	920,000.00	920,000.00	Ministry of Finance	PLANT / GENERATOR FUEL COST	Agriculture
02380010010	22020803	70421	1,000,000.00	200,000.00	1,000,000.00	200,000.00	200,000.00	200,000.00	Beneu State Planning Commission	PLANT / GENERATOR FUEL COST	Agriculture
02360400010	22020803	70331	105,000.00	40,000.00	105,000.00	40,000.00	40,000.00	40,000.00	Beneu State Council For Arts and Culture	PLANT / GENERATOR FUEL COST	Justice & Law Courts
02520010010	22020803	70331	90,720,000.00	21,600,000.00	90,720,000.00	21,600,000.00	21,600,000.00	21,600,000.00	Ministry of Water Resources and Environment	PLANT / GENERATOR FUEL COST	Justice & Law Courts
02530010010	22020803	70941	500,000.00	0.00	500,000.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
02530560010	22020803	70941	129,780.00	110,800.00	129,780.00	110,800.00	110,800.00	110,800.00	Beneu State Urban Development Board	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
0260010010	22020803	70941	1,046,850.00	525,000.00	1,046,850.00	525,000.00	525,000.00	525,000.00	Land Use Survey and Solid Minerals	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
03180040010	22020803	70942	664,650.00	57,500.00	664,650.00	57,500.00	57,500.00	57,500.00	Ministry of Justice	PLANT / GENERATOR FUEL COST	Second Stage of Tertiary Education
03180070010	22020803	70731	2,614,500.00	0.00	2,614,500.00	0.00	0.00	0.00	High Court of Justice	PLANT / GENERATOR FUEL COST	General Hospital Services
05170180010	22020803	70722	13,657,673.40	2,982,000.00	13,657,673.40	2,982,000.00	2,982,000.00	2,982,000.00	Beneu State Polytechnic, Ugbokolo	PLANT / GENERATOR FUEL COST	Specialized Medical Services
05170570010	22020803	71041	304,972.50	18,000.00	304,972.50	18,000.00	18,000.00	18,000.00	Beneu State Polytechnic, Makurdi	PLANT / GENERATOR FUEL COST	Family and Children
05170210010	22020803	70511	1,581,300.00	219,000.00	1,581,300.00	219,000.00	219,000.00	219,000.00	College of Education Oju	PLANT / GENERATOR FUEL COST	Waste Management
05170210030	22020803	70941	35,990,535.00	9,463,750.00	35,990,535.00	9,463,750.00	9,463,750.00	9,463,750.00	Beneu State University (BSU), Makurdi	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
05170909010	22020803	70631	64,500.00	750,000.00	64,500.00	750,000.00	64,500.00	64,500.00	Beneu State Examinations Board	PLANT / GENERATOR FUEL COST	Water Supply
05170209010	22020803	70941	5,760,562.50	1,586,718.75	5,760,562.50	1,586,718.75	1,586,718.75	1,586,718.75	Beneu State University Basic Education Board (SUBEB)	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
05211020010	22020803	70722	111,300.00	48,000.00	111,300.00	48,000.00	48,000.00	48,000.00	Hospital Management Board	PLANT / GENERATOR FUEL COST	Specialized Medical Services
05210260010	22020803	70811	5,950,875.00	450,000.00	5,950,875.00	450,000.00	450,000.00	450,000.00	Beneu State University Teaching Hospital (BSUTH)	PLANT / GENERATOR FUEL COST	Recreational and Sporting Services
05170809010	22020803	71021	232,680.00	0.00	232,680.00	0.00	0.00	0.00	Beneu State Library Board	PLANT / GENERATOR FUEL COST	Old Age
05510010010	22020803	71021	23,541,000.00	8,400,000.00	23,541,000.00	8,400,000.00	8,400,000.				

011101300100	22020901	70811	12,920.31	7,779.62	12,920.31	7,779.62	7,779.62	7,779.62	Office of the Secretary to State Government (SSG)	BANK CHARGES (OTHER THAN INTEREST)	Recreational and Sporting Services
011100900100	22020901	71041			0.00	0.00	0.00	0.00			
014700100100	22020901	70621	409.50		409.50	0.00	0.00	0.00	Bene State Civil Service Commission	BANK CHARGES (OTHER THAN INTEREST)	Community Development
011200100100	22020901	71021	2,000,000.00	65,920.92	2,000,000.00	65,920.92	65,920.92	65,920.92	Bene State House of Assembly	BANK CHARGES (OTHER THAN INTEREST)	Old Age
021502100100	22020901	70111	185,413.47	72,586.88	185,413.47	72,586.88	72,586.88	72,586.88	Akهران Onshi Polytechnic, Yandev.	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
022000700100	22020901	70111	2,400,000.00		2,400,000.00	0.00	0.00	0.00	Office of the Accountant-General	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
022000800100	22020901	71021	216,660.13		216,660.13	0.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	BANK CHARGES (OTHER THAN INTEREST)	Old Age
025210200100	22020901	70831	0.00		0.00	0.00	0.00	0.00			
025210300100	22020901	70131	142,951.20		142,951.20	0.00	0.00	0.00	Bene State Rural Water Supply and Sanitation Agency	BANK CHARGES (OTHER THAN INTEREST)	General Personnel Services
023400100100	22020901	70111	3,734.33	619.50	3,734.33	619.50	619.50	619.50	Ministry of Works, Transport and Energy	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
025300200100	22020901	70132	8,939.70	539.00	8,939.70	539.00	539.00	539.00	Ministry of Rural Development and Cooperatives	BANK CHARGES (OTHER THAN INTEREST)	Overall Planning and Statistical Services
031801100100	22020901	70111	36,928.50	1,850	36,928.50	1,850.00	1,850.00	1,850.00	Customary Court of Appeal	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
051700100100	22020901	70421	55,717.45	15,717.65	55,717.45	15,717.65	15,717.65	15,717.65	Ministry of Education	BANK CHARGES (OTHER THAN INTEREST)	Agriculture
051701000100	22020901	70471	31,500.00	650	31,500.00	650.00	650.00	650.00	Agency for Adult and Non-Formal Education	BANK CHARGES (OTHER THAN INTEREST)	Distributive Trade, Storage and Warehousing
051701900100	22020901	70471	154,000.00		154,000.00	0.00	0.00	0.00	College of Education, Katsina-Ala	BANK CHARGES (OTHER THAN INTEREST)	Distributive Trade, Storage and Warehousing
051705600100	22020901	70631			0.00	0.00	0.00	0.00			
051702100200	22020901	70611	18,022.20	3,601.00	18,022.20	3,601.00	3,601.00	3,601.00	Bene State University College of Health Sciences	BANK CHARGES (OTHER THAN INTEREST)	Housing Development
052100100100	22020901	70621	105,227.00		105,227.00	0.00	0.00	0.00	Ministry of Health and Human Services	BANK CHARGES (OTHER THAN INTEREST)	Community Development
052102700100	22020901	70331	121,606.80		121,606.80	0.00	0.00	0.00	Bene State Primary Health Care Board	BANK CHARGES (OTHER THAN INTEREST)	Justice & Law Courts
053905100200	22020901	70331	13,365.00	357.00	13,365.00	357.00	357.00	357.00	Ministry of Youth and Sports Development	BANK CHARGES (OTHER THAN INTEREST)	Justice & Law Courts
053905100100	22020901	70941	13,365.00		13,365.00	0.00	0.00	0.00	Bene State Sports Council	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
051400100100	22020901	70941	9,448.17		9,448.17	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
051400100200	22020901	70942	63,487.20		63,487.20	0.00	0.00	0.00	Bene State Community and Social Development Agency	BANK CHARGES (OTHER THAN INTEREST)	Second Stage of Tertiary Education
014900100100	22020901	70961	222,354.00		222,354.00	0.00	0.00	0.00	Bene State Pension Commission	BANK CHARGES (OTHER THAN INTEREST)	Subsidiary Services to Education
022800100100	22020901	70722	16,200.00		16,200.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
022000700500	22020901	70961	15,000.00		15,000.00	0.00	0.00	0.00	Debt Management Office	BANK CHARGES (OTHER THAN INTEREST)	Subsidiary Services to Education
025000100100	22020901	71041	20,000.00		20,000.00	0.00	0.00	0.00	Fiscal Responsibility Commission	BANK CHARGES (OTHER THAN INTEREST)	Family and Children
011101000100	22020901	70811	500,000.00		500,000.00	0.00	0.00	0.00	Public Procurement Commission	BANK CHARGES (OTHER THAN INTEREST)	Recreational and Sporting Services
011100100100	22020901	70511	100,000.00	50,676.00	100,000.00	50,676.00	50,676.00	50,676.00	Government House Administration	BANK CHARGES (OTHER THAN INTEREST)	Waste Management
011103000100	22020901	70111	3,476.51	329.16	3,476.51	329.16	329.16	329.16	Bene State Aids Control Agency (BENSACA)	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
011100500100	22020901	70941	373.80	137.60	373.80	137.60	137.60	137.60	Development Cooperations, Sustainable Development Goals (SDGs)	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
012500100100	22020901	70631	20,689.43	470	20,689.43	470.26	470.26	470.26	Office of the Head of Service (HOS)	BANK CHARGES (OTHER THAN INTEREST)	Water Supply
012500500100	22020901	70443	875.70	129.00	875.70	129.00	129.00	129.00	Bureau of Manpower Development and Training	BANK CHARGES (OTHER THAN INTEREST)	Construction
012500100500	22020901	70931	0.00		0.00	0.00	0.00	0.00			
011103500100	22020901	70941			0.00	0.00	0.00	0.00			
012300100100	22020901	70722	58,800.00		58,800.00	0.00	0.00	0.00	Ministry of Information, Culture and Tourism	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
012300400100	22020901	70741			0.00	0.00	0.00	0.00			
011102100200	22020901	71041	37,117.02	2,701.50	37,117.02	2,701.50	2,701.50	2,701.50	Liaison Office Laos	BANK CHARGES (OTHER THAN INTEREST)	Family and Children
011102100300	22020901	70621	4,306.05	4,532.81	4,306.05	4,532.81	4,532.81	4,532.81	Liaison Office Kaduna	BANK CHARGES (OTHER THAN INTEREST)	Community Development
011102100400	22020901	70435	87,576.83	16,793.28	87,576.83	16,793.28	16,793.28	16,793.28	Liaison Office Abuja/Lodae	BANK CHARGES (OTHER THAN INTEREST)	Electricity
011102100500	22020901	70131	109.20	63.00	109.20	63.00	63.00	63.00	Bureau of Archives, Research and Documentation	BANK CHARGES (OTHER THAN INTEREST)	General Personnel Services
011200200100	22020901	70132	1,000,001.00	7,325.00	1,000,001.00	7,325.00	7,325.00	7,325.00	Bene State House of Assembly Service Commission	BANK CHARGES (OTHER THAN INTEREST)	Overall Planning and Statistical Services
021500100100	22020901	70421	2,998.80		2,998.80	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	BANK CHARGES (OTHER THAN INTEREST)	Agriculture
021510200100	22020901	70421	22,627.50		22,627.50	0.00	0.00	0.00	Bene State Agriculture and Rural Development Authority (BNARDA)	BANK CHARGES (OTHER THAN INTEREST)	Agriculture
022200100100	22020901	70421	38,606.30	2,685.64	38,606.30	2,685.64	2,685.64	2,685.64	Ministry of Industry, Trade and Investment	BANK CHARGES (OTHER THAN INTEREST)	Agriculture
023605200100	22020901	70331			0.00	0.00	0.00	0.00			
022000100100	22020901	70331	3,797,678.18		3,797,678.18	0.00	0.00	0.00	Ministry of Finance	BANK CHARGES (OTHER THAN INTEREST)	Justice & Law Courts
023800100100	22020901	70941	40,656.00	1,034.25	40,656.00	1,034.25	1,034.25	1,034.25	Bene State Planning Commission	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
023630400100	22020901	70941	1,020.60	6,714.00	1,020.60	6,714.00	6,714.00	6,714.00	Bene State Council For Arts and Culture	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
025290100100	22020901	70941	0.00		0.00	0.00	0.00	0.00			
025300100100	22020901	70942			0.00	0.00	0.00	0.00			
026000100100	22020901	70921	100.80		100.80	0.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	BANK CHARGES (OTHER THAN INTEREST)	Junior Secondary
031800400100	22020901	70722	4,177.95	1,055.50	4,177.95	1,055.50	1,055.50	1,055.50	Ministry of Justice	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
031800700100	22020901	71041	0.00		0.00	0.00	0.00	0.00			
032600100100	22020901	70111	0.00		0.00	0.00	0.00	0.00			
051701800100	22020901	70941	2,494,536.98	50,613.10	2,494,536.98	50,613.10	50,613.10	50,613.10	Bene State Polytechnic, Ugbokolo	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
051705700100	22020901	70941	43,361.39	4,000.00	43,361.39	4,000.00	4,000.00	4,000.00	Akawe Torkula Polytechnic, Makurdi	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
051702100100	22020901	70831	19,869.00		19,869.00	0.00	0.00	0.00	College of Education Oju	BANK CHARGES (OTHER THAN INTEREST)	Broadcasting and Publishing Services
051702100300	22020901	71041	259,891.80	137,900.00	259,891.80	137,900.00	137,900.00	137,900.00	Bene State University (BSU), Makurdi	BANK CHARGES (OTHER THAN INTEREST)	Family and Children
051709900100	22020901	70111	420,000.00		420,000.00	0.00	0.00	0.00	Bene State Examinations Board	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
051700300100	22020901	70831	91,849.80	34,093.90	91,849.80	34,093.90	34,093.90	34,093.90	Bene State Universal Basic Education Board (SUBEB)	BANK CHARGES (OTHER THAN INTEREST)	Broadcasting and Publishing Services

052110200100	22020901	70131	43,157.10	8,890.00	43,157.10	8,890.00	8,890.00	8,890.00	Hospital Management Board	BANK CHARGES (OTHER THAN INTEREST)	General Personnel Services
052102600100	22020901	70331	283,298.57	17,436.00	283,298.57	17,436.00	17,436.00	Benue State University Teaching Hospital (BSUTH)	BANK CHARGES (OTHER THAN INTEREST)	Justice & Law Courts	
051700800100	22020901	70331	20,000.00		20,000.00	0.00	0.00	Benue State Library Board	BANK CHARGES (OTHER THAN INTEREST)	Justice & Law Courts	
055100100100	22020901	70941	1,069,200.00		1,069,200.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education	
051305300102	22020901	70941	26,464.03	384.50	26,464.03	384.50	384.50	Benue State Rehabilitation Board, Apir	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education	
051705500100	22020901	70941	1,230.60	200.00	1,230.60	200.00	200.00	Benue State Science and Technical Education Board	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education	
051300200100	22020901	70961	100,000.00	598	100,000.00	597.52	597.52	Benue State Sports Marketing and Lottery Board	BANK CHARGES (OTHER THAN INTEREST)	Subsidiary Services to Education	
025210400100	22020901	70722	0.00		0.00	0.00	0.00				
051705400100	22020901	71041	25,297.25		25,297.25	0.00	0.00	Benue State Teaching Service Board	BANK CHARGES (OTHER THAN INTEREST)	Family and Children	
014900100100	22020901	70941	8,015.18	8.00	8,015.18	8.00	8.00	Benue State Independent Electoral Commission (BSIEC)	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education	
012301300100	22020902	70112	0.00		0.00	0.00	0.00				
021502100100	22020902	70941	305,760.00	1,748,000.00	305,760.00	1,748,000.00	1,748,000.00	Akoeran Orshi Polytechnic, Yandev.	INSURANCE PREMIUM	First Stage of Tertiary Education	
022000800100	22020902	70722	4,000,000.00		4,000,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	INSURANCE PREMIUM	Specialized Medical Services	
025210300100	22020902	70631	0.00		0.00	0.00	0.00				
0517019100100	22020902	71021	4,000,000.00		4,000,000.00	0.00	0.00	College of Education, Katsina-Ala	INSURANCE PREMIUM	Old Age	
051702100200	22020902	70131	7,500,000.00	3,285,081.00	7,500,000.00	3,285,081.00	3,285,081.00	Benue State University College of Health Sciences	INSURANCE PREMIUM	General Personnel Services	
052102700100	22020902	70471	1,500,000.00		1,500,000.00	0.00	0.00	Benue State Primary Health Care Board	INSURANCE PREMIUM	Distributive Trade, Storage and Warehousing	
051480100200	22020902	70112	534,600.00		534,600.00	0.00	0.00	Benue State Community and Social Development Agency	INSURANCE PREMIUM	Financial and Fiscal Affairs	
014900100100	22020902	70331	0.00		0.00	0.00	0.00				
012500100200	22020902	70941	0.00		0.00	0.00	0.00				
011103500100	22020902	70722	0.00		0.00	0.00	0.00				
011102100500	22020902	70111	0.00		0.00	0.00	0.00				
021510200100	22020902	70611	0.00		0.00	0.00	0.00				
022000100100	22020902	70111	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Finance	INSURANCE PREMIUM	Executive Organ and Legislative Organs	
051701800100	22020902	70112	4,200,000.00	500,000.00	4,200,000.00	500,000.00	500,000.00	Benue State Polytechnic, Ugbokolo	INSURANCE PREMIUM	Financial and Fiscal Affairs	
051705700100	22020902	70941	0.00		0.00	0.00	0.00				
0521020100100	22020902	70961	0.00		0.00	0.00	0.00				
051702100300	22020902	70941	36,402,345.00	1,400,000.00	36,402,345.00	1,400,000.00	1,400,000.00	Benue State University (BSU), Makurdi	INSURANCE PREMIUM	First Stage of Tertiary Education	
051700900100	22020902	70722	2,500,000.00		2,500,000.00	0.00	0.00	Benue State Examinations Board	INSURANCE PREMIUM	Specialized Medical Services	
052102600100	22020902	70741	1,050,000.00		1,050,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	INSURANCE PREMIUM	Public Health Services	
011103800100	22020904	71041	0.00		0.00	0.00	0.00				
022000700100	22020904	70473	12,000,000.00		12,000,000.00	0.00	0.00	Office of the Accountant-General	OTHER CRF BANK CHARGES	Tourism	
031800700100	22020904	70435	244,787.03		244,787.03	0.00	0.00	High Court of Justice	OTHER CRF BANK CHARGES	Electricity	
051300200100	22020904	70131	0.00		0.00	0.00	0.00				
011101002000	22021001	71021	16,000,000.00	8,740,000.00	16,000,000.00	8,740,000.00	8,740,000.00	Deputy Governor's Office	REFRESHMENT & MEALS	Old Age	
012500100400	22021001	70631	0.00		0.00	0.00	0.00				
012305500100	22021001	70112	0.00		0.00	0.00	0.00				
012301300100	22021001	70112	353,850.00	53,000.00	353,850.00	53,000.00	53,000.00	Benue Printing and Publishing Corporation (BPPC)	REFRESHMENT & MEALS	Financial and Fiscal Affairs	
012480100100	22021001	70631	0.00		0.00	0.00	0.00				
011103700100	22021001	70331	0.00		0.00	0.00	0.00				
011103800100	22021001	70941	0.00		0.00	0.00	0.00				
014700100200	22021001	70941	1,035,300.00		1,035,300.00	0.00	0.00	Local Government Service Commission	REFRESHMENT & MEALS	First Stage of Tertiary Education	
014000200100	22021001	70941	236,130.00		236,130.00	0.00	0.00	Local Government Audit Department	REFRESHMENT & MEALS	First Stage of Tertiary Education	
011101300100	22021001	70112	8,632,890.00	1,684,400.00	8,632,890.00	1,684,400.00	1,684,400.00	Akoeran Orshi Polytechnic, Yandev. State Government (SSG)	REFRESHMENT & MEALS	Specialized Medical Services	
011101300200	22021001	70111	50,000.00		50,000.00	0.00	0.00	Bureau of Political - SSG	REFRESHMENT & MEALS	Executive Organ and Legislative Organs	
014700100100	22021001	70811	919,800.00	80,000.00	919,800.00	80,000.00	80,000.00	Benue State Civil Service Commission	REFRESHMENT & MEALS	Recreational and Sporting Services	
011200100100	22021001	70111	40,000,000.00	18,405,500.00	40,000,000.00	18,405,500.00	18,405,500.00	Benue State House of Assembly	REFRESHMENT & MEALS	Executive Organ and Legislative Organs	
021902100100	22021001	70111	3,303,572.00		3,303,572.00	1,077,000.00	1,077,000.00	Akoeran Orshi Polytechnic, Yandev.	REFRESHMENT & MEALS	Executive Organ and Legislative Organs	
022000700100	22021001	70131	16,638,200.00	462,600.00	16,638,200.00	462,600.00	462,600.00	Office of the Accountant-General	REFRESHMENT & MEALS	General Personnel Services	
022000800100	22021001	70631	8,646,550.50		8,646,550.50	0.00	0.00	Benue State Internal Revenue Service (BIRS)	REFRESHMENT & MEALS	Broadcasting and Publishing Services	
025210200100	22021001	70631	92,190.00		92,190.00	0.00	0.00	Benue State Water Board	REFRESHMENT & MEALS	Broadcasting and Publishing Services	
025210300100	22021001	70111	904,785.00		904,785.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	REFRESHMENT & MEALS	State Expenditure to Support Police Services	
023400100100	22021001	70111	355,425.00	80,000.00	355,425.00	80,000.00	80,000.00	Ministry of Works, Transport and Energy	REFRESHMENT & MEALS	Religious and Other Community Services	
025300200100	22021001	70841	91,476.00	20,000.00	91,476.00	20,000.00	20,000.00	Ministry of Rural Development and Cooperatives	REFRESHMENT & MEALS	Religious and Other Community Services	
021801100100	22021001	70112	9,390,360.00	985,000.00	9,390,360.00	985,000.00	985,000.00	Customary Court of Appeal	REFRESHMENT & MEALS	Financial and Fiscal Affairs	
011210300100	22021001	70111	94,500.00		94,500.00	0.00	0.00	Ministry of Education	REFRESHMENT & MEALS	Financial and Fiscal Affairs	
051701900100	22021001	70131	4,800,000.00	6,004,200.00	4,800,000.00	6,004,200.00	6,004,200.00	College of Education, Katsina-Ala	REFRESHMENT & MEALS	General Personnel Services	
051702100200	22021001	70131	3,230,052.00		3,230,052.00	991,065.00	991,065.00	Benue State University College of Health Sciences	REFRESHMENT & MEALS	General Personnel Services	
052100100100	22021001	70131	897,750.00	370,300.00	897,750.00	370,300.00	370,300.00	Ministry of Health and Human Services	REFRESHMENT & MEALS	General Personnel Services	
052102700100	22021001	70131	2,012,850.00		2,012,850.00	0.00	0.00	Benue State Primary Health Care Board	REFRESHMENT & MEALS	General Personnel Services	
053905100200	22021001	70111	199,500.00		199,500.00	0.00	0.00	Ministry of Youth and Sports Development	REFRESHMENT & MEALS	Executive Organ and Legislative Organs	
053905100100	22021001	70941	53,460.00		53,460.00	0.00	0.00	Benue State Sports Council	REFRESHMENT & MEALS	First Stage of Tertiary Education	
051400100100	22021001	70112	400,000.00		400,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REFRESHMENT & MEALS	Financial and Fiscal Affairs	
051480100200	22021001	70112	4,091,220.00		4,091,220.00	0.00	0.00	Benue State Community and Social Development Agency	REFRESHMENT & MEALS	Financial and Fiscal Affairs	
014900100100	22021001	70631	760,935.00		760,935.00	0.00	0.00	Benue State Pension Commission	REFRESHMENT & MEALS	Water Supply	
022800100100	22021001	70631	810,000.00		810,000.00	0.00	0.00	Ministry of Energy, Science and Technology	REFRESHMENT & MEALS	Water Supply	
02200700500	22021001	70443	500,000.00		500,000.00	0.00	0.00	Debt Management Office	REFRESHMENT & MEALS	Construction	
025000100100	22021001	70621	500,000.00		500,000.00	0.00	0.00	Fiscal Responsibility Commission	REFRESHMENT & MEALS	Community Development	
011101000100	22021001	70331	15,000,000.00		15,000,000.00	0.00	0.00	Public Procurement Commission	REFRESHMENT & MEALS	Justice & Law Courts	
011100100100	22021001	70961	60,000,000.00	2,590,000.00	60,000,000.00	2,590,000.00	2,590,000.00	Government House Administration	REFRESHMENT & MEALS	Subsidiary Services to Education	
011103300100	22021001	70961	0.00		0.00	0.00	0.00				
011100900100	22021001	70941	21,000.00	20,000.00	21,000.00	20,000.00	20,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	REFRESHMENT & MEALS	First Stage of Tertiary Education	
012500100100	22021001	70961	5,964,000.00	245,000.00	5,964,000.00	245,000.00	245,000.00	Office of the Head of Service (HOS)	REFRESHMENT & MEALS	Subsidiary Services to Education	
012500500100	22021001	70722	259,350.00		259,350.00	55,000.00	55,000.00	Bureau of Manpower Development and Training	REFRESHMENT & MEALS	Specialized Medical Services	
012500100200	22021001	70741	252,000.00	80,000.00	252,000.00	80,000.00	80,000.00	Bureau of Establishment and Management Services	REFRESHMENT & MEALS	Public Health Services	
012500100500	22021001	70741	346,500.00		346,500.00	0.00	0.00	Bureau of Service Welfare	REFRESHMENT & MEALS	Public Health Services	
011103900100	22021001	70811	0.00		0.00	0.00	0.00				
012300100100	22021001	70811	596,085.00	316,000.00	596,085.00	316,000.00	316,000.00	Ministry of Information, Culture and Tourism	REFRESHMENT & MEALS	Recreational and Sporting Services	
012300400100	22021001	71041	52,500.00		52,500.00	0.00	0.00	Radio Benue Corporation	REFRESHMENT & MEALS	Family and Children	
014000100100	22021001	70621	259,300.00	73,000.00	259,300.00	73,000.00	73,000.00	Office of the Auditor-General of the State	REFRESHMENT & MEALS	Community Development	
011101300200	22021001	71021	63,000.00		63,000.00	0.00	0.00	Benue State Pension Commission	REFRESHMENT & MEALS	Old Age	
011107100100	22021001	70435	9,648,030.00	430,000.00	9,648,030.00	430,000.00	430,000.00	Office of the Secretary to State Government - (EXCO)	REFRESHMENT & MEALS	Electricity	
011102100200	22021001	70171	64,700.00	191,310.00	64,700.00	191,310.00	191,310.00	Liaison Office Lagos	REFRESHMENT & MEALS	Public Debt Transactions	
011102100300	22021001	70112	1,734,600.00	50,000.00	1,734,600.00	50,000.00	50,000.00	Liaison Office Kaduna	REFRESHMENT & MEALS	Financial and Fiscal Affairs	
011102100400	22021001	70111	14,291,550.00	4,207,970.00	14,291,550.00						

051705700100	22021001	70111	1,271,424.00	89,950.00	1,271,424.00	89,950.00	89,950.00	89,950.00	Akawe Torikula Polytechnic, Makurdi	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
051702100100	22021001	70421	1,207,500.00	82,000.00	1,207,500.00	82,000.00	82,000.00	College of Education Oju	REFRESHMENT & MEALS	Agriculture	
051702100200	22021001	70421	2,241,750.00	9,961,350.00	9,961,350.00	2,241,750.00	2,241,750.00	Benue State University (BSU), Makurdi	REFRESHMENT & MEALS	Agriculture	
051705000100	22021001	70471	1,029,200.00	3,601,920.00	3,601,920.00	1,029,200.00	1,029,200.00	Benue State Examinations Board	REFRESHMENT & MEALS	Distributive Trade, Storage and Warehousing	
051700300100	22021001	70473	441,750.00	5,901,420.00	5,901,420.00	441,750.00	441,750.00	Benue State Universal Basic Education Board (SUBEB)	REFRESHMENT & MEALS	Tourism	
052110200100	22021001	70112	1,244,250.00	830,000.00	1,244,250.00	830,000.00	830,000.00	Hospital Management Board	REFRESHMENT & MEALS	Financial and Fiscal Affairs	
052102600100	22021001	70132	6,090,378.00	757,000.00	6,090,378.00	757,000.00	757,000.00	Benue State University Teaching Hospital (BSUTH)	REFRESHMENT & MEALS	Overall Planning and Statistical Services	
051708800100	22021001	70474	218,820.00	0.00	218,820.00	0.00	0.00	Benue State Library Board	REFRESHMENT & MEALS	Distributive Trade, Storage and Warehousing	
055100100100	22021001	70631	5,979,120.00	3,310,000.00	5,979,120.00	3,310,000.00	3,310,000.00	Bureau of Local Government and Chieftaincy Affairs	REFRESHMENT & MEALS	Water Supply	
051305300102	22021001	70621	346,500.00	40,000.00	346,500.00	40,000.00	40,000.00	Benue State Rehabilitation Board, Apir	REFRESHMENT & MEALS	Community Development	
051705500100	22021001	70621	121,800.00	10,000.00	121,800.00	10,000.00	10,000.00	Benue State Science and Technical Education Board	REFRESHMENT & MEALS	Community Development	
051300200100	22021001	70621	346,500.00	233,000.00	346,500.00	233,000.00	233,000.00	Benue State Marketing and Letters Board	REFRESHMENT & MEALS	Community Development	
052510400100	22021001	70331	84,000.00	0.00	84,000.00	0.00	0.00	Benue State Environmental Sanitation Authority	REFRESHMENT & MEALS	Justice & Law Courts	
051705400100	22021001	70331	3,070,200.00	1,700,000.00	3,070,200.00	1,700,000.00	1,700,000.00	Benue State Teaching Service Board	REFRESHMENT & MEALS	Justice & Law Courts	
014890100100	22021001	70331	3,910,200.00	3,910,200.00	3,910,200.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	REFRESHMENT & MEALS	Justice & Law Courts	
011101003000	22021002	70331	390,000.00	4,800,000.00	4,800,000.00	390,000.00	390,000.00	Benue State Governor's Office	HONORARIUM & SITTING ALLOWANCE	Justice & Law Courts	
012500100400	22021002	70941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012301300100	22021002	70941	74,550.00	0.00	74,550.00	0.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	HONORARIUM & SITTING ALLOWANCE	First Stage of Tertiary Education
012400100100	22021002	70941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011103700100	22021002	70942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011103800100	22021002	70961	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011101300100	22021002	70921	471,207,450.00	9,110,000.00	471,207,450.00	9,110,000.00	9,110,000.00	Office of the Secretary to State Government (SSG)	HONORARIUM & SITTING ALLOWANCE	Junior Secondary	
014700100100	22021002	70731	1,120,770.00	140,000.00	1,120,770.00	140,000.00	140,000.00	Benue State Civil Service Commission	HONORARIUM & SITTING ALLOWANCE	General Hospital Services	
011200100100	22021002	70723	32,000,000.00	7,997,809.75	32,000,000.00	7,997,809.75	7,997,809.75	Benue State House of Assembly	HONORARIUM & SITTING ALLOWANCE	Specialized Medical Services	
021502100100	22021002	70571	1,921,500.00	130,000.00	1,921,500.00	130,000.00	130,000.00	Alperan Orshi Polytechnic, Yandev	HONORARIUM & SITTING ALLOWANCE	R&D Education	
022000700100	22021002	70111	2,400,000.00	771,750.00	2,400,000.00	771,750.00	771,750.00	Office of the Accountant-General	HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs	
022000800100	22021002	70131	17,493,000.00	0.00	17,493,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	HONORARIUM & SITTING ALLOWANCE	General Personnel Services	
025210300100	22021002	70587	752,250.00	0.00	752,250.00	0.00	0.00	Benue State Water Board	HONORARIUM & SITTING ALLOWANCE	R&D, Other Industries	
025210300100	22021002	70581	2,123,100.00	0.00	2,123,100.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	HONORARIUM & SITTING ALLOWANCE	Recreational and Sporting Services	
023400100100	22021002	70511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
025200200100	22021002	70961	30,492.00	0.00	30,492.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	HONORARIUM & SITTING ALLOWANCE	Subsidiary Services to Education
051801100100	22021002	70111	1,190,700.00	172,000.00	1,190,700.00	172,000.00	172,000.00	Customary Court of Appeal	HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs	
051700100100	22021002	70131	1,100,000.00	0.00	1,100,000.00	0.00	0.00	0.00	Ministry of Education	HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs
051701900100	22021002	70831	4,066,500.00	4,066,500.00	4,066,500.00	4,066,500.00	4,066,500.00	College of Education, Katsina-Ala	HONORARIUM & SITTING ALLOWANCE	Broadcasting and Publishing Services	
051705600100	22021002	70831	451,500.00	0.00	451,500.00	0.00	0.00	0.00	Benue State Scholarship Board	HONORARIUM & SITTING ALLOWANCE	Broadcasting and Publishing Services
051702100200	22021002	70811	25,346,478.00	9,059,941.00	25,346,478.00	9,059,941.00	9,059,941.00	Benue State University College of Health Sciences	HONORARIUM & SITTING ALLOWANCE	State Expenditure in Support Police Services	
052100100100	22021002	70841	5,000,000.00	991,250.00	5,000,000.00	991,250.00	991,250.00	Ministry of Health and Human Services	HONORARIUM & SITTING ALLOWANCE	Religious and Other Community Services	
052102700100	22021002	70841	4,481,400.00	0.00	4,481,400.00	0.00	0.00	0.00	Benue State Primary Health Care Board	HONORARIUM & SITTING ALLOWANCE	Religious and Other Community Services
053905100200	22021002	70112	10,500.00	10,000.00	10,500.00	10,000.00	10,000.00	Ministry of Youth and Sports Development	HONORARIUM & SITTING ALLOWANCE	Financial and Fiscal Affairs	
053905100100	22021002	70112	53,460.00	0.00	53,460.00	0.00	0.00	0.00	Benue State Sports Marketing and Letters Board	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
051400100100	22021002	70131	284,550.00	0.00	284,550.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
051400100200	22021002	70131	15,429,750.00	0.00	15,429,750.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
014900100100	22021002	70111	42,000.00	0.00	42,000.00	0.00	0.00	0.00	Benue State Pension Commission	HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs
022801100100	22021002	70112	810,000.00	0.00	810,000.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	HONORARIUM & SITTING ALLOWANCE	First Stage of Tertiary Education
022000700500	22021002	70112	2,200,000.00	0.00	2,200,000.00	0.00	0.00	0.00	Debt Management Office	HONORARIUM & SITTING ALLOWANCE	Financial and Fiscal Affairs
025000100100	22021002	70112	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	Fiscal Responsibility Commission	HONORARIUM & SITTING ALLOWANCE	Financial and Fiscal Affairs
011101000100	22021002	70631	45,000,000.00	0.00	45,000,000.00	0.00	0.00	0.00	Public Procurement Commission	HONORARIUM & SITTING ALLOWANCE	Water Supply
011103300100	22021002	70631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011100500100	22021002	70443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012500100100	22021002	70443	620,000.00	3,771,600.00	3,771,600.00	620,000.00	620,000.00	Office of the Head of Service (HOS)	HONORARIUM & SITTING ALLOWANCE	Construction	
012500900100	22021002	70621	294,000.00	65,000.00	294,000.00	65,000.00	65,000.00	Bureau of Manpower Development and Training	HONORARIUM & SITTING ALLOWANCE	Community Development	
012500100200	22021002	70511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012500100500	22021002	70961	42,000.00	0.00	42,000.00	0.00	0.00	0.00	Bureau of Service Welfare	HONORARIUM & SITTING ALLOWANCE	Subsidiary Services to Education
011103500100	22021002	70941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012300100100	22021002	70961	739,200.00	0.00	739,200.00	0.00	0.00	0.00	Ministry of Information, Culture and Tourism	HONORARIUM & SITTING ALLOWANCE	Subsidiary Services to Education
012300400100	22021002	70722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011101300200	22021002	70941	63,000.00	0.00	63,000.00	0.00	0.00	0.00	0.00	0.00	0.00
011101700100	22021002	70811	1,218,000.00	245,000.00	1,218,000.00	245,000.00	245,000.00	Bureau of Research and Policy Analysis (REPA) - SSG	HONORARIUM & SITTING ALLOWANCE	Public Health Services	
011102100300	22021002	70811	1,668,450.00	0.00	1,668,450.00	0.00	0.00	0.00	Office of the Secretary to State Government - (EXCO)	HONORARIUM & SITTING ALLOWANCE	Recreational and Sporting Services
011102100400	22021002	71041	0.00	0.00	0.00	0.00	0.00	0.00	Liaison Office Kaduna	HONORARIUM & SITTING ALLOWANCE	Recreational and Sporting Services
011102100500	22021002	70862	189,000.00	0.00	189,000.00	0.00	0.00	0.00	Bureau of Archives, Research and Documentation	HONORARIUM & SITTING ALLOWANCE	Community Development
011200200100	22021002	71021	8,750,000.00	30,000.00	8,750,000.00	30,000.00	30,000.00	Benue State House of Assembly Service Commission	HONORARIUM & SITTING ALLOWANCE	Old Age	
021500100100	22021002	70435	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	HONORARIUM & SITTING ALLOWANCE	Electricity
021500100100	22021002	70171	250,000.00	0.00	250,000.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	HONORARIUM & SITTING ALLOWANCE	Public Debt Transactions
021510200100	22021002	70112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022200100100	22021002	70112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
023605200100	22021002	70111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022000100100	22021002	70713	463,050.00	78,000.00	463,050.00	78,000.00	78,000.00	Ministry of Finance	HONORARIUM & SITTING ALLOWANCE	Therapeutic Appliances and Equipment	
022801100100	22021002	70131	10,000,000.00	16,010,000.00	10,000,000.00	16,010,000.00	16,010,000.00	Benue State Planning Commission	HONORARIUM & SITTING ALLOWANCE	General Personnel Services	
025200100100	22021002	70131	808,500.00	141,000.00	808,500.00	141,000.00	141,000.00	Ministry of Water Resources and Environment	HONORARIUM & SITTING ALLOWANCE	General Personnel Services	
025300100100	22021002	70131	500,000.00	0.00	500,000.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
025309600100	22021002	70131	1,197,000.00	220,000.00	1,197,000.00	220,000.00	220,000.00	Benue State Urban Development Board	HONORARIUM & SITTING ALLOWANCE	General Personnel Services	
02600100100	22021002	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
031800400100	22021002	71021	8,992,200.00	0.00	8,992,200.00	0.00	0.00	0.00	Ministry of Justice	HONORARIUM & SITTING ALLOWANCE	Old Age
031800700100	22021002	70831	2,114,700.00	0.00	2,114,700.00	0.00	0.00	0.00	High Court of Justice	HONORARIUM & SITTING ALLOWANCE	Old Age
032600100100	22021002	70831	918,414.00	0.00	918,414.00	0.00	0.00	0.00	Judicial Service Commission	HONORARIUM & SITTING ALLOWANCE	Broadcasting and Publishing Services

025210200100	22021003	70111	105,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Benue State Water Board	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
025210300100	22021003	70621	197,400.00	0.00	0.00	0.00	0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	PUBLICITY & ADVERTISEMENTS	Community Development
022400100100	22021003	70131	105,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy	PUBLICITY & ADVERTISEMENTS	General Personnel Services
022800100300	22021003	70111	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
025300200100	22021003	70941	152,460.00	0.00	0.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education
025300200100	22021003	70112	1,029,600.00	0.00	0.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
025300200100	22021003	70112	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
021801100100	22021003	70631	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
021700100100	22021003	70443	150,000.00	10,550.00	150,000.00	10,550.00	10,550.00	10,550.00	10,550.00	Ministry of Education	PUBLICITY & ADVERTISEMENTS	Construction
021700100100	22021003	70621	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	Ministry of Education	PUBLICITY & ADVERTISEMENTS	Community Development
021700100100	22021003	70331	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	Ministry of Education	PUBLICITY & ADVERTISEMENTS	Justice & Law Courts
021700100100	22021003	70611	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	Ministry of Education	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
021701900100	22021003	70951	1,500,000.00	620,000.00	1,500,000.00	620,000.00	620,000.00	620,000.00	620,000.00	College of Education, Katsina-Ala	PUBLICITY & ADVERTISEMENTS	Education Not Definable by Level
021705600100	22021003	70941	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
021702100200	22021003	70961	829,500.00	150,789.00	829,500.00	150,789.00	150,789.00	150,789.00	150,789.00	Benue State University College of Health Sciences	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
0252100100100	22021003	70722	2,592,000.00	0.00	2,592,000.00	0.00	0.00	0.00	2,592,000.00	Ministry of Health and Human Services	PUBLICITY & ADVERTISEMENTS	Specialized Medical Services
0252102700100	22021003	70741	252,000.00	0.00	252,000.00	0.00	0.00	0.00	0.00	Benue State Primary Health Care Board	PUBLICITY & ADVERTISEMENTS	Public Health Services
0253905100200	22021003	70741	42,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	PUBLICITY & ADVERTISEMENTS	Public Health Services
0253905100100	22021003	70741	53,460.00	0.00	53,460.00	0.00	0.00	0.00	0.00	Benue State Sports Council	PUBLICITY & ADVERTISEMENTS	Public Health Services
021400100200	22021003	70621	14,992,530.00	0.00	14,992,530.00	0.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	PUBLICITY & ADVERTISEMENTS	Family and Children
014900100100	22021003	71021	2,971,500.00	0.00	2,971,500.00	0.00	0.00	0.00	0.00	Benue State Community and Social Development Agency	PUBLICITY & ADVERTISEMENTS	Community Development
022800100100	22021003	70435	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	Benue State Pension Commission	PUBLICITY & ADVERTISEMENTS	Old Age
022800100100	22021003	70171	1,620,000.00	0.00	1,620,000.00	0.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	PUBLICITY & ADVERTISEMENTS	Electricity
022000700500	22021003	70112	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	Debt Management Office	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
025000100100	22021003	70112	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	Fiscal Responsibility Commission	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
011101000100	22021003	70111	12,000,000.00	0.00	12,000,000.00	0.00	0.00	0.00	0.00	Public Procurement Commission	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
01110300100100	22021003	70611	250,000,000.00	46,450,000.00	250,000,000.00	46,450,000.00	46,450,000.00	46,450,000.00	46,450,000.00	Government House Administration	PUBLICITY & ADVERTISEMENTS	Therapeutic Appliances and Equipment
011103300100	22021003	70611	151,200.00	0.00	151,200.00	0.00	0.00	0.00	0.00	Benue State Aids Control Agency (BENSACA)	PUBLICITY & ADVERTISEMENTS	Community Development
01110500100100	22021003	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012500100100	22021003	70131	489,300.00	35,000.00	489,300.00	35,000.00	35,000.00	35,000.00	35,000.00	Office of the Head of Service (HOS)	PUBLICITY & ADVERTISEMENTS	General Personnel Services
012500300100	22021003	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012500100200	22021003	71051	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012500100500	22021003	71021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
011103500100	22021003	70831	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012300100100	22021003	70831	50,779,260.00	6,928,999.99	50,779,260.00	6,928,999.99	6,928,999.99	6,928,999.99	6,928,999.99	Ministry of Information,Culture and Tourism	PUBLICITY & ADVERTISEMENTS	Broadcasting and Publishing Services
012300100100	22021003	70132	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012300400100	22021003	70111	1,167,274.50	0.00	1,167,274.50	0.00	0.00	0.00	0.00	Radio Benue Corporation	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
014000100100	22021003	70111	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	Office of the Auditor-General of the State	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
011102100200	22021003	70111	79,800.00	0.00	79,800.00	0.00	0.00	0.00	0.00	Liaison Office Lagos	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
011102100400	22021003	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
011102100500	22021003	70111	39,900.00	0.00	39,900.00	0.00	0.00	0.00	0.00	Bureau of Archives, Research and Documentation	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
011200200100	22021003	70421	2,500,000.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	Benue State House of Assembly Service Commission	PUBLICITY & ADVERTISEMENTS	Agriculture
021500100100	22021003	70421	211,200.00	0.00	211,200.00	0.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PUBLICITY & ADVERTISEMENTS	Agriculture
021500100100	22021003	70421	550,000.00	0.00	550,000.00	0.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PUBLICITY & ADVERTISEMENTS	General Economic and Commercial Affairs
021510200100	22021003	70473	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
0222000100100	22021003	70112	86,100.00	4,000.00	86,100.00	4,000.00	4,000.00	4,000.00	4,000.00	Ministry of Industry, Trade and Investment	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
023605200100	22021003	70132	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
022800100100	22021003	70821	615,300.00	837,300.00	615,300.00	837,300.00	837,300.00	837,300.00	837,300.00	Ministry of Finance	PUBLICITY & ADVERTISEMENTS	Cultural Services
023800100100	22021003	70631	101,640.00	0.00	101,640.00	0.00	0.00	0.00	0.00	Benue State Planning Commission	PUBLICITY & ADVERTISEMENTS	Water Supply
023600400100	22021003	70611	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	Benue State Council For Arts and Culture	PUBLICITY & ADVERTISEMENTS	Housing Development
025200100100	22021003	70621	84,000.00	45,000.00	84,000.00	45,000.00	45,000.00	45,000.00	45,000.00	Ministry of Water Resources and Environment	PUBLICITY & ADVERTISEMENTS	Community Development
025300100100	22021003	70621	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	Ministry of Housing and Urban Development	PUBLICITY & ADVERTISEMENTS	Community Development
02530500100	22021003	70331	1,575,000.00	130,000.00	1,575,000.00	130,000.00	130,000.00	130,000.00	130,000.00	Benue State Urban Development Board	PUBLICITY & ADVERTISEMENTS	Justice & Law Courts
02600100100	22021003	70331	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
031800400100	22021003	70331	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
031800700100	22021003	70331	1,880,550.00	0.00	1,880,550.00	0.00	0.00	0.00	0.00	High Court of Justice	PUBLICITY & ADVERTISEMENTS	Justice & Law Courts
023600100100	22021003	70941	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	Ministry of Education	PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education
021701800100	22021003	70941	7,528,080.00	475,000.00	7,528,080.00	475,000.00	475,000.00	475,000.00	475,000.00	Benue State Polytechnic, Uqokolo	PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education
021705700100	22021003	70941	468,720.00	59,150.00	468,720.00	59,150.00	59,150.00	59,150.00	59,150.00	Akawe Torikua Polytechnic, Makurdi	PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education
021702100100	22021003	70942	185,000.00	0.00	185,000.00	0.00	0.00	0.00	0.00	College of Education Oju	PUBLICITY & ADVERTISEMENTS	Second Stage of Tertiary Education
021702100300	22021003	70942	17,880,724.30	3,014,654.00	17,880,724.30	3,014,654.00	3,014,654.00	3,014,654.00	3,014,654.00	Benue State University (BSU), Makurdi	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
021700900100	22021003	70921	228,900.00	145,000.00	228,900.00	145,000.00	145,000.00	145,000.00	145,000.00	Benue State Examinations Board	PUBLICITY & ADVERTISEMENTS	Junior Secondary
021700300100	22021003	70731	882,000.00	0.00	882,000.00	0.00	0.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	PUBLICITY & ADVERTISEMENTS	General Hospital Services
025210200100	22021003	70722	138,600.00	10,000.00	138,600.00	10,000.00	10,000.00	10,000.00	10,000.00	Hospital Management Board	PUBLICITY & ADVERTISEMENTS	Specialized Medical Services
025210260100	22021003	70611	476,700.00	89,900.00	476,700.00	89,900.00	89,900.00	89,900.00	89,900.00	Benue State University Teaching Hospital (BSUTH)	PUBLICITY & ADVERTISEMENTS	Specialized Medical Services
021700800100	22021003	70111	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	Benue State Library Board	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
025100100100	22021003	70811	9,576,000.00	1,265,000.00	9,576,000.00	1,265,000.00	1,265,000.00	1,265,000.00	1,265,000.00	Bureau of Local Government and Chieftaincy Affairs	PUBLICITY & ADVERTISEMENTS	Recreational and Sporting Services
021305200102	22021003	71041	63,000.00	0.00	63,000.00	0.00	0.00	0.00	0.00	Benue State Rehabilitation Board, Akr	PUBLICITY & ADVERTISEMENTS	Family and Children
021705500100	22021003	70971	189,000.00	0.00	189,000.00	0.00	0.00	0.00	0.00	Benue State Science and Technical Education Board	PUBLICITY & ADVERTISEMENTS	Post-Secondary and Non Tertiary Education
021300200100	22021003	70811	2,142,000.00	200,000.00	2,142,000.00	200,000.00	200,000.00	200,000.00	200,000.00	Benue State Sports Marketing and Lottery Board	PUBLICITY & ADVERTISEMENTS	Recreational and Sporting Services
025210400100	22021003	70511	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
021705400100	22021003	70961	176,400.00	0.00	176,400.00	0.00	0.00	0.00	0.00	Benue State Teaching Service Board	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
014800100100	22021003	70111	21,567,000.00	0.00	21,567,000.00	0.00	0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
011100100200	22021004	70111	12,000,000.00	856,000.00	12,000,000.00	856,000.00	856,000.00	856,000.00	856,000.00	Deputy Governor's Office	MEDICAL EXPENSES-LOCAL	Executive Organ and Legislative Organs
012500100400	22021004	71021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012301300100	22021004	70831	227,955.00	13,000.00	227,955.00	13,000.00	13,000.00	13,000.00	13,000.00	Benue Printing and Publishing Corporation (BPPC)	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services
012400100100	22021004	70831	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
011103700100	22021004	70311	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
011103800100	22021004	70841	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
014700100200	22021004	70841	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
014000200100	22021004	70112	0									

011101000100	22021004	70621	4,500,000.00		4,500,000.00	0.00	0.00	Public Procurement Commission	MEDICAL EXPENSES-LOCAL	Community Development
011101001000	22021004	71021	3,200,000.00		3,200,000.00	860,905.00	860,905.00	Government House Administration	MEDICAL EXPENSES-LOCAL	Old Age
011103300100	22021004	70435	0.00		0.00	0.00	0.00			
012500100100	22021004	70172	315,000.00		315,000.00	0.00	0.00	Office of the Head of Service (HOS)	MEDICAL EXPENSES-LOCAL	Public Debt Transactions
012500500100	22021004	70112	19,950.00		19,950.00	0.00	0.00	Bureau of Manpower Development and Training	MEDICAL EXPENSES-LOCAL	Financial and Fiscal Affairs
012500100200	22021004	70112	0.00		0.00	0.00	0.00			
012501000500	22021004	70111	0.00		0.00	0.00	0.00			
011103500100	22021004	70131	168,000.00		168,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	MEDICAL EXPENSES-LOCAL	Community Development
012300400100	22021004	70131	0.00		0.00	0.00	0.00			
014000100100	22021004	70131	1,200,000.00	300,000.00	1,200,000.00	300,000.00	300,000.00	Office of the Auditor-General of the State	MEDICAL EXPENSES-LOCAL	General Personnel Services
011101700100	22021004	70131	0.00		0.00	0.00	0.00			
011102100200	22021004	71031	361,725.00	15,000.00	361,725.00	15,000.00	15,000.00	Liaison Office Lagos	MEDICAL EXPENSES-LOCAL	Survivors
011102100300	22021004	71021	189,000.00	47,000.00	189,000.00	47,000.00	47,000.00	Liaison Office Kaduna	MEDICAL EXPENSES-LOCAL	Old Age
011102100400	22021004	71021	0.00		0.00	0.00	0.00			
011102100500	22021004	70921	0.00		0.00	0.00	0.00			
011200200100	22021004	70112	2,500,000.00		2,500,000.00	0.00	0.00	Benue State House of Assembly Service Commission	MEDICAL EXPENSES-LOCAL	Financial and Fiscal Affairs
0215000100100	22021004	70132	329,200.00		329,200.00	0.00	0.00	Ministry of Agriculture and Natural Resources	MEDICAL EXPENSES-LOCAL	Overall Planning and Statistical Services
021510200100	22021004	70111	0.00		0.00	0.00	0.00			
022200100100	22021004	70111	432,294.20	190,000.00	190,000.00	190,000.00	190,000.00	Ministry of Industry, Trade and Investment	MEDICAL EXPENSES-LOCAL	Executive Organ and Legislative Organs
022000100100	22021004	70111	1,000,000.00	130,000.00	1,000,000.00	130,000.00	130,000.00	Ministry of Finance	MEDICAL EXPENSES-LOCAL	Executive Organ and Legislative Organs
023800100100	22021004	70132	609,840.00	80,000.00	609,840.00	80,000.00	80,000.00	Benue State Planning Commission	MEDICAL EXPENSES-LOCAL	Overall Planning and Statistical Services
02360400100100	22021004	70421	31,500.00	10,000.00	31,500.00	10,000.00	10,000.00	Benue State Council For Arts and Culture	MEDICAL EXPENSES-LOCAL	Agriculture
025200100100	22021004	70421	42,000.00		42,000.00	0.00	0.00	Ministry of Water Resources and Environment	MEDICAL EXPENSES-LOCAL	Agriculture
025300100100	22021004	70421	100,000.00		100,000.00	0.00	0.00	Ministry of Housing and Urban Development	MEDICAL EXPENSES-LOCAL	Agriculture
02530500100100	22021004	70411	1,428,000.00	90,000.00	1,428,000.00	90,000.00	90,000.00	Benue State Urban Development Board	MEDICAL EXPENSES-LOCAL	General Economic and Commercial Affairs
026000100100	22021004	70473	0.00		0.00	0.00	0.00			
03180400100100	22021004	70112	189,000.00	60,000.00	189,000.00	60,000.00	60,000.00	Ministry of Justice	MEDICAL EXPENSES-LOCAL	Financial and Fiscal Affairs
031800700100	22021004	70132	9,521,400.00		9,521,400.00	0.00	0.00	High Court of Justice	MEDICAL EXPENSES-LOCAL	Overall Planning and Statistical Services
051701800100	22021004	70821	630,000.00		630,000.00	0.00	0.00	Benue State Polytechnic, Uobokolo	MEDICAL EXPENSES-LOCAL	Cultural Services
051705700100	22021004	70631	201,075.00		201,075.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	MEDICAL EXPENSES-LOCAL	Water Supply
051702100100	22021004	70611	315,000.00		315,000.00	0.00	0.00	College of Education Oju	MEDICAL EXPENSES-LOCAL	Housing Development
051702100300	22021004	70621	3,450,573.10	2,754,100.00	3,450,573.10	2,754,100.00	2,754,100.00	Benue State University (BSU), Makurdi	MEDICAL EXPENSES-LOCAL	Community Development
051700900100	22021004	70621	1,250,000.00		1,250,000.00	0.00	0.00	Benue State Examinations Board	MEDICAL EXPENSES-LOCAL	Community Development
051700300100	22021004	70331	1,740,942.00		1,740,942.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	MEDICAL EXPENSES-LOCAL	Justice & Law Courts
052110200100	22021004	70331	6,090.00		6,090.00	0.00	0.00	Hospital Management Board	MEDICAL EXPENSES-LOCAL	Justice & Law Courts
05210200100100	22021004	70331	21,672,000.00		21,672,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	MEDICAL EXPENSES-LOCAL	Justice & Law Courts
051700800100	22021004	70941	241,500.00	15,000.00	241,500.00	15,000.00	15,000.00	Benue State Library Board	MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education
055100100100	22021004	70941	2,084,940.00	1,700,000.00	2,084,940.00	1,700,000.00	1,700,000.00	Bureau of Local Government and Chieftaincy Affairs	MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education
051305300102	22021004	70941	154,000.00		154,000.00	0.00	0.00	Benue State Rehabilitation Board, Apr	MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education
051705500100	22021004	70942	147,021.00	10,000.00	147,021.00	10,000.00	10,000.00	Benue State Health and Technical Education Board	MEDICAL EXPENSES-LOCAL	Second Stage of Tertiary Education
051300200100	22021004	70961	120,000.00		120,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	MEDICAL EXPENSES-LOCAL	Subsidiary Services to Education
025210400100	22021004	70921	0.00		0.00	0.00	0.00			
051705400100	22021004	70731	210,000.00		210,000.00	0.00	0.00	Benue State Teaching Service Board	MEDICAL EXPENSES-LOCAL	General Hospital Services
014800100100	22021004	70721	1,470,000.00		1,470,000.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MEDICAL EXPENSES-LOCAL	Specialized Medical Services
022000700500	22021005	70971	0.00		0.00	0.00	0.00			
025000100100	22021005	70111	50,000.00		50,000.00	0.00	0.00	Fiscal Responsibility Commission	ANNUAL BUDGET EXPENSES & ADMINISTRATION	Executive Organ and Legislative Organs
011101000100	22021005	70811	100,000.00		100,000.00	0.00	0.00	Public Procurement Commission	ANNUAL BUDGET EXPENSES & ADMINISTRATION	Recreational and Sporting Services
011100100200	22021006	71051	240,000.00		240,000.00	0.00	0.00	Deputy Governor's Office	POSTAGES & COURIER SERVICES	Unemployment
012500100400	22021006	70941	0.00		0.00	0.00	0.00			
012301300100	22021006	70811	21,000.00		21,000.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	POSTAGES & COURIER SERVICES	Recreational and Sporting Services
012400100100	22021006	70511	0.00		0.00	0.00	0.00			
01103700100	22021006	70961	0.00		0.00	0.00	0.00			
011103800100	22021006	70111	0.00		0.00	0.00	0.00			
014700100200	22021006	70941	0.00		0.00	0.00	0.00			
011101300100	22021006	70112	21,000.00		21,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	POSTAGES & COURIER SERVICES	Financial and Fiscal Affairs
014700100100	22021006	70631	42,000.00		42,000.00	0.00	0.00	Benue State Civil Service Commission	POSTAGES & COURIER SERVICES	Water Supply
011200100100	22021006	70941	2,400,000.00		2,400,000.00	0.00	0.00	Benue State House of Assembly	POSTAGES & COURIER SERVICES	First Stage of Tertiary Education
021502100100	22021006	70722	0.00		0.00	0.00	0.00			
02200700100	22021006	70621	240,000.00	40,000.00	240,000.00	40,000.00	40,000.00	Office of the Accountant-General	POSTAGES & COURIER SERVICES	Community Development
02200800100	22021006	71021	374,572.80		374,572.80	0.00	0.00	Benue State Internal Revenue Service (BIRS)	POSTAGES & COURIER SERVICES	Old Age
025210200100	22021006	70435	0.00		0.00	0.00	0.00			
025210300100	22021006	70112	0.00		0.00	0.00	0.00			
023400100100	22021006	70331	0.00		0.00	0.00	0.00			
025300200100	22021006	70942	10,164.00		10,164.00	0.00	0.00	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education
031801100100	22021006	70942	0.00		0.00	0.00	0.00			
051700100100	22021006	70722	45,000.00	25,000.00	45,000.00	25,000.00	25,000.00	Ministry of Education	POSTAGES & COURIER SERVICES	Specialized Medical Services
051701000100	22021006	70971	10,500.00		10,500.00	0.00	0.00	Agency for Adult and Non-Formal Education	POSTAGES & COURIER SERVICES	R&D Education
051701900100	22021006	70811	24,640.00	440,000.00	24,640.00	440,000.00	440,000.00	College of Education, Katsina-Ala	POSTAGES & COURIER SERVICES	Recreational and Sporting Services
051705600100	22021006	70112	102,900.00		102,900.00	0.00	0.00	Benue State Scholarship Board	POSTAGES & COURIER SERVICES	Financial and Fiscal Affairs
051702100200	22021006	70722	25,000.00	3,500.00	25,000.00	3,500.00	3,500.00	Benue State University College of Health Sciences	POSTAGES & COURIER SERVICES	Specialized Medical Services
052100100100	22021006	70722	200,000.00		200,000.00	0.00	0.00	Ministry of Health and Human Services	POSTAGES & COURIER SERVICES	Specialized Medical Services
052102700100	22021006	70112	105,000.00		105,000.00	0.00	0.00	Benue State Primary Health Care Board	POSTAGES & COURIER SERVICES	Financial and Fiscal Affairs
053905100200	22021006	70331	13,365.00		13,365.00	0.00	0.00	Ministry of Youth and Sports Development	POSTAGES & COURIER SERVICES	Justice & Law Courts
053905100100	22021006	70961	4,010.00		4,010.00	0.00	0.00	Benue State Sports Council	POSTAGES & COURIER SERVICES	Subsidiary Services to Education
051400100100	22021006	70811	50,400.00		50,400.00	0.00	0.00	Ministry of Women Affairs and Social Development	POSTAGES & COURIER SERVICES	Recreational and Sporting Services
051400100200	22021006	70111	13,365.00		13,365.00	0.00	0.00	Benue State Community and Social Development Agency	POSTAGES & COURIER SERVICES	Executive Organ and Legislative Organs
014900100100	22021006	71021	4,200.00		4,200.00	0.00	0.00	Benue State Pension Commission	POSTAGES & COURIER SERVICES	Old Age
029800100100	22021006	71021	81,000.00		81,000.00	0.00	0.00	Ministry of Energy, Science and Technology	POSTAGES & COURIER SERVICES	Old Age
02200700500	22021006	71021	100,000.00		100,000.00	0.00	0.00	Debt Management Office	POSTAGES & COURIER SERVICES	Old Age
025900100100	22021006	70311	100,000.00		100,000.00	0.00	0.00	Fiscal Responsibility Commission	POSTAGES & COURIER SERVICES	State Expenditure to Support Police Services
011101000100	22021006	70841	200,000.00		200,000.00	0.00	0.00	Public Procurement Commission	POSTAGES & COURIER SERVICES	Religious and Other Community Services
011103300100	22021006	70841	0.00		0.00	0.00	0.00			
012500100100	22021006	70112	67,630.50	3,000.00	67,630.50	3,000.00	3,000.00	Office of the Head of Service (HOS)	POSTAGES & COURIER SERVICES	Financial and Fiscal Affairs
012500100200	22021006	70131	33,600.00		33,600.00	0.00	0.00	Bureau of Establishment and Management Services	POSTAGES & COURIER SERVICES	General Personnel Services
012500100500	22021006	70621	4,410.00		4,410.00	0.00	0.00	Bureau of Service Welfare	POSTAGES & COURIER SERVICES	Community Development
011103500100	22021006	70131	0.00		0.00	0.00	0.00			
012300100100	22021006	70111	33,600.00		33,600.00	0.00	0.00	Ministry of Information,Culture and Tourism	POSTAGES & COURIER SERVICES	Executive Organ and Legislative Organs
01230400100100	22021006	70941	31,500.00		31,500.00	0.00	0.00	Radio Benue Corporation	POSTAGES & COURIER SERVICES	First Stage of Tertiary Education
014000100100	22021006	70112	42,000.00	12,000.00	42,000.00	12,000.00	12,000.00	Office of the Auditor-General of the State	POSTAGES & COURIER SERVICES	Financial and Fiscal Affairs
011101300300	22021006	70112	0.00		0.00	0.00	0.00			
011102100200	22021006	70631	201,600.00	5,000.00	201,600.00	5,000.00	5,000.00	Liaison Office Lagos	POSTAGES & COURIER SERVICES	Water Supply
011102100300	22021006	70631	0.00		0.00	0.00	0.00			
011102100500	22021006	70443	0.00		0.00	0.00	0.00			
011200200100	22021006	71051	250,000.00	42,500.00	250,000.00	42,500.00	42,500.00	Benue State House of Assembly Service Commission	POSTAGES & COURIER SERVICES	Unemployment
021500100100	22021006	70621	39,600.00		39,600.00	0.00	0.00	Ministry of Agriculture and Natural Resources	POSTAGES & COURIER SERVICES	Community Development
021510200100	22021006	70311	0.00		0.00	0.00	0.00			
02200100100	22021006	70961	0.00		0.00	0.00	0.00			
022000100100	22021006	70931	500,000.00		500,000.00	0.00	0.00	Ministry of Finance	POSTAGES & COURIER SERVICES	Post-Secondary and Non Tertiary Education
023800100100	22021006	7094								

032600700100	22021006	71021	8,131.20		8,131.20	0.00	0.00	Citizens Mediation Centre, Makurdi	POSTAGES & COURIER SERVICES	Old Age
051701800100	22021006	70435	210,000.00	5,848.64	210,000.00	5,848.64	5,848.64	Benue State Polytechnic, Ugbokoko	POSTAGES & COURIER SERVICES	Electricity
051705700100	22021006	70112	0.00		0.00	0.00	0.00			
051702100100	22021006	70112	55,860.00		15,000.00	55,860.00	15,000.00	College of Education Oju	POSTAGES & COURIER SERVICES	Executive Organ and Legislative Organs
051702100300	22021006	70113	3,271,495.50	693,237.65	3,271,495.50	693,237.65	693,237.65	Benue State University (BSU), Makurdi	POSTAGES & COURIER SERVICES	Therapeutic Appliances and Equipment
051709090100	22021006	70621	2,500.00		0.00	0.00	0.00	Benue State Examinations Board	POSTAGES & COURIER SERVICES	Community Development
052110200100	22021006	70131	25,000.00		0.00	0.00	0.00	Hospital Management Board	POSTAGES & COURIER SERVICES	General Personnel Services
052102600100	22021006	70131	165,271.58		0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	POSTAGES & COURIER SERVICES	General Personnel Services
051700800100	22021006	71031	5,346.00		0.00	0.00	0.00	Benue State Library Board	POSTAGES & COURIER SERVICES	Survivors
055100100100	22021006	71021	2,300,000.00		0.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	POSTAGES & COURIER SERVICES	Old Age
051305300102	22021006	71021	10,291.00		0.00	0.00	0.00	Benue State Rehabilitation Board, Agr	POSTAGES & COURIER SERVICES	Old Age
051705500100	22021006	71021	10,000.00		0.00	0.00	0.00	Benue State Science and Technical Education Board	POSTAGES & COURIER SERVICES	Old Age
051300200100	22021006	70112	200,000.00		0.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	POSTAGES & COURIER SERVICES	Financial and Fiscal Affairs
025210400100	22021006	70111	0.00		0.00	0.00	0.00			
051705400100	22021006	70111	206,305.00	200,000.00	206,305.00	200,000.00	200,000.00	Benue State Teaching Service Board	POSTAGES & COURIER SERVICES	Executive Organ and Legislative Organs
014800100100	22021006	70111	268,186.89		0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	POSTAGES & COURIER SERVICES	Executive Organ and Legislative Organs
011100100200	22021007	70132	24,000,000.00	7,810,000.00	24,000,000.00	7,810,000.00	7,810,000.00	Deputy Governor's Office	WELFARE PACKAGES	Overall Planning and Statistical Services
012500100400	22021007	70111	0.00		0.00	0.00	0.00			
012305000100	22021007	70421	54,600.00		0.00	0.00	0.00	Government Printing Department	WELFARE PACKAGES	Agriculture
011103700100	22021007	70421	273,000.00		0.00	0.00	0.00	Muslim Pilgrims Welfare Board (MPWB)	WELFARE PACKAGES	Agriculture
011103800100	22021007	70473	1,260,000.00	166,050	1,260,000.00	166,050.00	166,050.00	Christian Pilgrims Welfare Board (CPWB)	WELFARE PACKAGES	Tourism
011101300100	22021007	70112	56,892,591.00		0.00	0.00	0.00	Office of the Secretary to State Government (SSG)	WELFARE PACKAGES	Financial and Fiscal Affairs
011101900200	22021007	70132	100,000.00		0.00	0.00	0.00	Bureau of Political - SSG	WELFARE PACKAGES	Overall Planning and Statistical Services
014700100100	22021007	70621	630,000.00	77,000.00	630,000.00	77,000.00	77,000.00	Benue State Civil Service Commission	WELFARE PACKAGES	Cultural Services
012300010000	22021007	70631	92,000,000.00	19,736,000.00	92,000,000.00	19,736,000.00	19,736,000.00	Benue State House of Assembly	WELFARE PACKAGES	Water Supply
021502100100	22021007	70611	936,500.00		0.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	WELFARE PACKAGES	Housing Development
022008090100	22021007	70621	39,082,596.00		0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	WELFARE PACKAGES	Community Development
025210201010	22021007	70621	462,000.00		0.00	0.00	0.00	Benue State Water Board	WELFARE PACKAGES	Community Development
025210300100	22021007	70331	8,216,880.00		0.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	WELFARE PACKAGES	Justice & Law Courts
023400100100	22021007	70331	441,000.00		0.00	0.00	0.00	Ministry of Works, Transport and Energy	WELFARE PACKAGES	Justice & Law Courts
022800100300	22021007	70331	0.00		0.00	0.00	0.00			
025300200100	22021007	70941	2,562,000.00		0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	WELFARE PACKAGES	First Stage of Tertiary Education
0513801100100	22021007	70941	630,000.00	630,000.00	630,000.00	630,000.00	630,000.00	Ministry of Rural Development and Cooperatives	WELFARE PACKAGES	First Stage of Tertiary Education
051700100100	22021007	70941	3,465,000.00	9,995,000.00	3,465,000.00	9,995,000.00	9,995,000.00	Ministry of Education	WELFARE PACKAGES	First Stage of Tertiary Education
051700100100	22021007	70942	2,000,000.00		0.00	0.00	0.00	Ministry of Education	WELFARE PACKAGES	Second Stage of Tertiary Education
051700100100	22021007	70961	551,250.00		0.00	0.00	0.00	Ministry of Education	WELFARE PACKAGES	Subsidiary Services to Education
051700100100	22021007	70961	1,250,000.00		0.00	0.00	0.00	Ministry of Education	WELFARE PACKAGES	Junior Secondary
051701900100	22021007	70731	1,064,000.00		0.00	0.00	0.00	College of Education, Katsina-Ala	WELFARE PACKAGES	General Hospital Services
051705600100	22021007	70722	0.00		0.00	0.00	0.00			
051702100200	22021007	70961	5,040,000.00	285,000.00	5,040,000.00	285,000.00	285,000.00	Benue State University College of Health Sciences	WELFARE PACKAGES	Subsidiary Services to Education
052102100100	22021007	70131	1,669,500.00		0.00	0.00	0.00	Benue State Health Care Board	WELFARE PACKAGES	Executive Organ and Legislative Organs
053905100200	22021007	71041	483,000.00		0.00	0.00	0.00	Ministry of Youth and Sports Development	WELFARE PACKAGES	Family and Children
053905100100	22021007	70931	26,730.00		0.00	0.00	0.00	Benue State Sports Council	WELFARE PACKAGES	Post-Secondary and Non Tertiary Education
051400100100	22021007	70811	105,000.00		0.00	0.00	0.00	Ministry of Women Affairs and Social Development	WELFARE PACKAGES	Recreational and Sporting Services
014902100100	22021007	70941	1,123,500.00		0.00	0.00	0.00	Benue State Pension Commission	WELFARE PACKAGES	Waste Management
022800100100	22021007	70961	405,000.00		0.00	0.00	0.00	Ministry of Energy, Science and Technology	WELFARE PACKAGES	Subsidiary Services to Education
022000700500	22021007	70111	200,000.00		0.00	0.00	0.00	Debt Management Office	WELFARE PACKAGES	Executive Organ and Legislative Organs
025000100100	22021007	70111	1,250,000.00		0.00	0.00	0.00	Fiscal Responsibility Commission	WELFARE PACKAGES	Executive Organ and Legislative Organs
011101000100	22021007	70131	2,500,000.00		0.00	0.00	0.00	Public Procurement Commission	WELFARE PACKAGES	General Personnel Services
012500100100	22021007	70831	250,000,000.00	90,242,720.00	250,000,000.00	90,242,720.00	90,242,720.00	Government House Administration	WELFARE PACKAGES	Broadcasting and Publishing Services
012500100100	22021007	70831	1,827,000.00	330,000.00	1,827,000.00	330,000.00	330,000.00	Office of the Head of Service (HOS)	WELFARE PACKAGES	Broadcasting and Publishing Services
012500100200	22021007	70841	0.00		0.00	0.00	0.00			
012500100500	22021007	70841	850,500.00		0.00	0.00	0.00	Bureau of Service Welfare	WELFARE PACKAGES	Religious and Other Community Services
011103500100	22021007	70722	0.00		0.00	0.00	0.00			
012300100100	22021007	70131	1,621,200.00	635,850.00	1,621,200.00	635,850.00	635,850.00	Ministry of Information, Culture and Tourism	WELFARE PACKAGES	General Personnel Services
012300400100	22021007	70111	179,760.00		0.00	0.00	0.00	Radio Benue Corporation	WELFARE PACKAGES	Executive Organ and Legislative Organs
014000100100	22021007	70941	779,230.00	195,000.00	779,230.00	195,000.00	195,000.00	Office of the Auditor-General of the State	WELFARE PACKAGES	First Stage of Tertiary Education
011102100200	22021007	70722	890,500.00	229,000.00	890,500.00	229,000.00	229,000.00	Liaison Office Lagos	WELFARE PACKAGES	Specialized Medical Services
011102100300	22021007	70722	300,300.00		0.00	0.00	0.00	Liaison Office Kaduna	WELFARE PACKAGES	Specialized Medical Services
011102100400	22021007	70631	5,917,800.00	650,800.00	5,917,800.00	650,800.00	650,800.00	Liaison Office Abuja/Lodge	WELFARE PACKAGES	Water Supply
011102100500	22021007	70631	0.00		0.00	0.00	0.00			
011102000100	22021007	70443	5,000,000.00	77,000.00	5,000,000.00	77,000.00	77,000.00	Benue State House of Assembly Service Commission	WELFARE PACKAGES	Construction
021510200100	22021007	70443	0.00		0.00	0.00	0.00			
022200100100	22021007	70621	0.00		0.00	0.00	0.00			
022000100100	22021007	70331	5,000,000.00	832,000.00	5,000,000.00	832,000.00	832,000.00	Ministry of Finance	WELFARE PACKAGES	Justice & Law Courts
023800100100	22021007	70331	1,350,000.00		0.00	0.00	0.00	Benue State Planning Commission	WELFARE PACKAGES	Justice & Law Courts
023600400100	22021007	70331	71,400.00		0.00	0.00	0.00	Benue State Council For Arts and Culture	WELFARE PACKAGES	Justice & Law Courts
025200100100	22021007	70941	94,500.00	140,000.00	94,500.00	140,000.00	140,000.00	Ministry of Water Resources and Environment	WELFARE PACKAGES	First Stage of Tertiary Education
025200100100	22021007	70722	200,000.00		0.00	0.00	0.00	Ministry of Housing and Urban Development	WELFARE PACKAGES	Specialized Medical Services
025205600100	22021007	70741	1,039,500.00	673,000.00	1,039,500.00	673,000.00	673,000.00	Benue State Urban Development Board	WELFARE PACKAGES	Public Health Services
026000100100	22021007	70811	0.00		0.00	0.00	0.00			
031800400100	22021007	70621	105,000.00		0.00	0.00	0.00	Ministry of Justice	WELFARE PACKAGES	Community Development
031800700100	22021007	71021	2,415,000.00		0.00	0.00	0.00	High Court of Justice	WELFARE PACKAGES	Old Age
032600100100	22021007	70435	96,600.00		0.00	0.00	0.00	Judicial Service Commission	WELFARE PACKAGES	Electricity
051701800100	22021007	70722	24,272,640.00	3,997,930.00	24,272,640.00	3,997,930.00	3,997,930.00	Benue State Polytechnic, Ugbokoko	WELFARE PACKAGES	Specialized Medical Services
051705700100	22021007	70722	0.00		0.00	0.00	0.00			
051702100100	22021007	70713	2,278,500.00	145,000.00	2,278,500.00	145,000.00	145,000.00	College of Education Oju	WELFARE PACKAGES	Therapeutic Appliances and Equipment
051702100300	22021007	70131	86,946,497.40	12,608,029.00	86,946,497.40	12,608,029.00	12,608,029.00	Benue State University (BSU), Makurdi	WELFARE PACKAGES	General Personnel Services
051703000100	22021007	70131	7,740,600.00	3,530,886.00	7,740,600.00	3,530,886.00	3,530,886.00	Benue State Examinations Board	WELFARE PACKAGES	General Personnel Services
051703000100	22021007	70131	2,430,000.00		0.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	WELFARE PACKAGES	General Personnel Services
052110200100	22021007	71021	1,154,790.00	465,400.00	1,154,790.00	465,400.00	465,400.00	Hospital Management Board	WELFARE PACKAGES	Old Age
052102600100	22021007	70831	69,300.00		0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	WELFARE PACKAGES	Broadcasting and Publishing Services
0551030100100	22021007	70131	19,530,000.00	1,095,000.00	19,530,000.00	1,095,000.00	1,095,000.00	Bureau of Local Government and Chieftaincy Affairs	WELFARE PACKAGES	Specialized Medical Services
051305300102	22021007	70112	6,866,748.00	2,193,880.00	6,866,748.00	2,193,880.00	2,193,880.00	Benue State Rehabilitation Board, Agr	WELFARE PACKAGES	Executive Organ and Legislative Organs
051705500100	22021007	70111	42,000.00		0.00	0.00	0.00	Benue State Science and Technical Education Board	WELFARE PACKAGES	Executive Organ and Legislative Organs
051300200100	22021007	70111	63,000.00		0.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	WELFARE PACKAGES	Executive Organ and Legislative Organs
025210400100	22021007	70132	114,450.00		0.00	0.00	0.00	Benue State Environmental Sanitation Authority	WELFARE PACKAGES	Overall Planning and Statistical Services
051705400100	22021007	70111	168,000.00		0.00	0.00	0.00	Benue State Teaching Service Board	WELFARE PACKAGES	Executive Organ and Legislative Organs
014800100100	22021007	70421	13,387,500.00		0.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	WELFARE PACKAGES	Agriculture
011100100200	22021008	70471	240,000.00		0.00	0.00	0.00	Deputy Governor's Office	SUBSCRIPTION TO PROFESSIONAL BODIES	Distributive Trade, Storage and Warehousing
012500100400	22021008	70473	0.00		0.00	0.00	0.00			
011103800100	22021008	70722	0.00		0.00	0.00	0.00			
014700100200	22021008	70132	0.00		0.00	0.00	0.00			
014020200100	22021008	70621	0.00		0.00	0.00	0.00			
014700100100	22021008	70621	0.00		0.00	0.00	0.00			
021502100100	22021008	70621	3,360,000.00	428,000.00	3,360,000.00	428,000.00				

051701900100	22021008	70731	420,000.00		420,000.00	0.00	0.00	College of Education, Katsina-Ala	SUBSCRIPTION TO PROFESSIONAL BODIES	General Hospital Services
051702100200	22021008	70722	1,500,000.00	50,000.00	1,500,000.00	50,000.00	50,000.00	Benue State University College of Health Sciences	SUBSCRIPTION TO PROFESSIONAL BODIES	Specialized Medical Services
052102700100	22021008	70111	495,000.00		495,000.00	0.00	0.00	Benue State Primary Health Care Board	SUBSCRIPTION TO PROFESSIONAL BODIES	Executive Organ and Legislative Organs
053905100200	22021008	71041	53,460.00	27,000.00	53,460.00	27,000.00	27,000.00	Ministry of Youth and Sports Development	SUBSCRIPTION TO PROFESSIONAL BODIES	Family and Children
051400100100	22021008	70487	200,000.00		200,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	SUBSCRIPTION TO PROFESSIONAL BODIES	R&D Other Industries
051400100200	22021008	70811	641,520.00		641,520.00	0.00	0.00	Benue State Community and Social Development Agency	SUBSCRIPTION TO PROFESSIONAL BODIES	Recreational and Sporting Services
014900100100	22021008	70511	101,640.00		101,640.00	0.00	0.00	Benue State Pension Commission	SUBSCRIPTION TO PROFESSIONAL BODIES	Waste Management
022800100100	22021008	70111	162,000.00		162,000.00	0.00	0.00	Ministry of Energy, Science and Technology	SUBSCRIPTION TO PROFESSIONAL BODIES	Executive Organ and Legislative Organs
012500100100	22021008	70111	0.00		0.00	0.00	0.00			
012500100200	22021008	70131	0.00		0.00	0.00	0.00			
012300100100	22021008	70631	0.00		0.00	0.00	0.00			
012300400100	22021008	70831	273,287.70		273,287.70	0.00	0.00	Radio Benue Corporation	SUBSCRIPTION TO PROFESSIONAL BODIES	Broadcasting and Publishing Services
011102100200	22021008	70111	315,000.00	20,000.00	315,000.00	20,000.00	20,000.00	Liaison Office Lagos	SUBSCRIPTION TO PROFESSIONAL BODIES	Executive Organ and Legislative Organs
011102100500	22021008	70841	0.00	35,100.00	0.00	35,100.00	35,100.00	Bureau of Archives, Research and Documentation	SUBSCRIPTION TO PROFESSIONAL BODIES	Religious and Other Community Services
011200200100	22021008	70841	250,000.00		250,000.00	0.00	0.00	Benue State House of Assembly Service Commission	SUBSCRIPTION TO PROFESSIONAL BODIES	Religious and Other Community Services
021500100100	22021008	70722	302,800.00		302,800.00	0.00	0.00	Ministry of Agriculture and Natural Resources	SUBSCRIPTION TO PROFESSIONAL BODIES	Specialized Medical Services
021510200100	22021008	70131	0.00		0.00	0.00	0.00			
022000100100	22021008	70621	500,000.00	50,000.00	500,000.00	50,000.00	50,000.00	Ministry of Finance	SUBSCRIPTION TO PROFESSIONAL BODIES	Community Development
023800100100	22021008	70131	203,280.00		203,280.00	0.00	0.00	Benue State Planning Commission	SUBSCRIPTION TO PROFESSIONAL BODIES	General Personnel Services
025300100100	22021008	70111	500,000.00		500,000.00	0.00	0.00	Ministry of Housing and Urban Development	SUBSCRIPTION TO PROFESSIONAL BODIES	Executive Organ and Legislative Organs
031800400100	22021008	70941	3,129,000.00	2,664,500.00	3,129,000.00	2,664,500.00	2,664,500.00	Ministry of Justice	SUBSCRIPTION TO PROFESSIONAL BODIES	First Stage of Tertiary Education
031800700100	22021008	70722	2,730,000.00		2,730,000.00	0.00	0.00	High Court of Justice	SUBSCRIPTION TO PROFESSIONAL BODIES	Specialized Medical Services
032600100100	22021008	70722	0.00		0.00	0.00	0.00			
032600700100	22021008	70631	41,469.12		41,469.12	0.00	0.00	Citizens Mediation Centre, Makurdi	SUBSCRIPTION TO PROFESSIONAL BODIES	Water Supply
051701800100	22021008	70631	315,000.00	90,000.00	315,000.00	90,000.00	90,000.00	Benue State Polytechnic, Ugbokolo	SUBSCRIPTION TO PROFESSIONAL BODIES	Water Supply
051705700100	22021008	70443	409,500.00		409,500.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	SUBSCRIPTION TO PROFESSIONAL BODIES	Construction
051702100300	22021008	70331	9,374,213.10	640,800.00	9,374,213.10	640,800.00	640,800.00	Benue State University (BSU), Makurdi	SUBSCRIPTION TO PROFESSIONAL BODIES	Justice & Law Courts
051700300100	22021008	70961	405,000.00	90,000.00	405,000.00	90,000.00	90,000.00	Benue State Universal Basic Education Board (SUBEB)	SUBSCRIPTION TO PROFESSIONAL BODIES	Subsidiary Services to Education
052102600100	22021008	70961	2,138,400.00		2,138,400.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	SUBSCRIPTION TO PROFESSIONAL BODIES	Subsidiary Services to Education
051700800100	22021008	70961	133,650.00		133,650.00	0.00	0.00	Benue State Library Board	SUBSCRIPTION TO PROFESSIONAL BODIES	Subsidiary Services to Education
051705500100	22021008	70961	21,000.00		21,000.00	0.00	0.00	Benue State Science and Technical Education Board	SUBSCRIPTION TO PROFESSIONAL BODIES	Subsidiary Services to Education
025210400100	22021008	70961	0.00		0.00	0.00	0.00			
014800100100	22021008	70941	189,069.30		189,069.30	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	SUBSCRIPTION TO PROFESSIONAL BODIES	First Stage of Tertiary Education
011100100200	22021009	70961	874,368,851.20	135,100,000.00	874,368,851.20	135,100,000.00	135,100,000.00	Deputy Governor's Office	SPORTING ACTIVITIES	Subsidiary Services to Education
021502100100	22021009	70722	0.00		0.00	0.00	0.00			
022800100300	22021009	70741	0.00		0.00	0.00	0.00			
051700100100	22021009	70741	500,000.00		500,000.00	0.00	0.00	Ministry of Education	SPORTING ACTIVITIES	Public Health Services
051701900100	22021009	70811	2,156,000.00		2,156,000.00	0.00	0.00	College of Education, Katsina-Ala	SPORTING ACTIVITIES	Recreational and Sporting Services
051702100200	22021009	71041	25,000.00		25,000.00	0.00	0.00	Benue State University College of Health Sciences	SPORTING ACTIVITIES	Family and Children
053905100200	22021009	70621	20,580,000.00	100,000.00	20,580,000.00	100,000.00	100,000.00	Ministry of Youth and Sports Development	SPORTING ACTIVITIES	Community Development
053905100100	22021009	71021	54,944,400.00		54,944,400.00	0.00	0.00	Benue State Sports Council	SPORTING ACTIVITIES	Old Age
051400100200	22021009	70435	26,730.00		26,730.00	0.00	0.00	Benue State Community and Social Development Agency	SPORTING ACTIVITIES	Electricity
014900100100	22021009	70711	1,080,190.00		1,080,190.00	0.00	0.00	Benue State Pension Commission	SPORTING ACTIVITIES	Public Debt Transactions
011100100100	22021009	70722	1,948,000.00		1,948,000.00	0.00	0.00	Government House Administration	SPORTING ACTIVITIES	Specialized Medical Services
021500100100	22021009	70722	100,000.00		100,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	SPORTING ACTIVITIES	Specialized Medical Services
031800700100	22021009	70111	0.00		0.00	0.00	0.00			
023600700100	22021009	70713	40,656.00		40,656.00	0.00	0.00	Citizens Mediation Centre, Makurdi	SPORTING ACTIVITIES	Therapeutic Appliances and Equipment
051701800100	22021009	70131	0.00		0.00	0.00	0.00			
051705700100	22021009	70131	0.00		0.00	0.00	0.00			
051702100100	22021009	70131	0.00		0.00	0.00	0.00			
051702100300	22021009	71021	1,197,000.00		1,197,000.00	0.00	0.00	Benue State University (BSU), Makurdi	SPORTING ACTIVITIES	Old Age
051700300100	22021009	70831	3,402,000.00	511,000.00	3,402,000.00	511,000.00	511,000.00	Benue State Universal Basic Education Board (SUBEB)	SPORTING ACTIVITIES	Broadcasting and Publishing Services
052102600100	22021009	70722	267,300.00		267,300.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	SPORTING ACTIVITIES	Specialized Medical Services
051305300102	22021009	70132	100,000.00		100,000.00	0.00	0.00	Benue State Rehabilitation Board, Agir	SPORTING ACTIVITIES	Overall Planning and Statistical Services
051705500100	22021009	70111	800,000.00	150,000.00	800,000.00	150,000.00	150,000.00	Benue State Science and Technical Education Board	SPORTING ACTIVITIES	Executive Organ and Legislative Organs
051302000100	22021009	70111	100,000.00		100,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	SPORTING ACTIVITIES	Executive Organ and Legislative Organs
051705400100	22021009	70111	12,862,500.00	5,035,000.00	12,862,500.00	5,035,000.00	5,035,000.00	Benue State Teaching Service Board	SPORTING ACTIVITIES	Executive Organ and Legislative Organs
014800100100	22021009	70132	0.00		0.00	0.00	0.00			
021502100100	22021010	70111	0.00		0.00	0.00	0.00			
022800100300	22021010	70421	0.00		0.00	0.00	0.00			
051702100200	22021010	70471	6,300,000.00	1,352,500.00	6,300,000.00	1,352,500.00	1,352,500.00	Benue State University College of Health Sciences	DIRECT TEACHING & LABORATORY COST	Distributive Trade, Storage and Warehousing
051702100300	22021010	70722	34,637,064.00	15,289,588.00	34,637,064.00	15,289,588.00	15,289,588.00	Benue State University (BSU), Makurdi	DIRECT TEACHING & LABORATORY COST	Specialized Medical Services
051700300100	22021010	70132	5,000,000.00	1,560,000.00	5,000,000.00	1,560,000.00	1,560,000.00	Benue State Universal Basic Education Board (SUBEB)	DIRECT TEACHING & LABORATORY COST	Overall Planning and Statistical Services
052102600100	22021010	70631	801,900.00		801,900.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	DIRECT TEACHING & LABORATORY COST	Water Supply
051400100200	22021011	70611	2,390,644.20		2,390,644.20	0.00	0.00	Benue State Community and Social Development Agency	ANNUAL BUDGET EXPENSES & ADMINISTRATION	Housing Development
012301300100	22021014	70621	0.00		0.00	0.00	0.00			
011103700100	22021014	70331	0.00		0.00	0.00	0.00			
011103800100	22021014	70331	0.00		0.00	0.00	0.00			
011101300100	22021014	70331	0.00		0.00	0.00	0.00			
011101300200	22021014	70331	0.00		0.00	0.00	0.00			
014700100100	22021014	70941	0.00		0.00	0.00	0.00			
011200100100	22021014	70941	1,600,000.00		1,600,000.00	0.00	0.00	Benue State House of Assembly	ANNUAL BUDGET EXPENSES & ADMINISTRATION	First Stage of Tertiary Education
022000700100	22021014	70941	0.00		0.00	0.00	0.00			
022000800100	22021014	70941	0.00		0.00	0.00	0.00			
025210200100	22021014	70961	0.00		0.00	0.00	0.00			
025210300100	22021014	70921	0.00		0.00	0.00	0.00			

025300200100	22021014	70731	30,492.00		30,492.00	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	ANNUAL BUDGET EXPENSES & ADMINISTRATION	General Hospital Services
051700100100	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
051701000100	22021014	70961	0.00		0.00	0.00	0.00	0.00	0.00			
051701900100	22021014	70111	0.00		0.00	0.00	0.00	0.00	0.00			
051702100200	22021014	71041	0.00		0.00	0.00	0.00	0.00	0.00			
052100100100	22021014	70961	0.00		0.00	0.00	0.00	0.00	0.00			
052102700100	22021014	70811	0.00		0.00	0.00	0.00	0.00	0.00			
053905100200	22021014	70511	0.00		0.00	0.00	0.00	0.00	0.00			
051400100100	22021014	70961	0.00		0.00	0.00	0.00	0.00	0.00			
014900100100	22021014	70111	0.00		0.00	0.00	0.00	0.00	0.00			
012800100100	22021014	70111	0.00		0.00	0.00	0.00	0.00	0.00			
011100100100	22021014	70131	0.00		0.00	0.00	0.00	0.00	0.00			
011100500100	22021014	70841	0.00		0.00	0.00	0.00	0.00	0.00			
012500100200	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
011200400100	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
011101300300	22021014	70131	0.00		0.00	0.00	0.00	0.00	0.00			
011101700100	22021014	70941	0.00		0.00	0.00	0.00	0.00	0.00			
011102100200	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
011102100300	22021014	70943	0.00		0.00	0.00	0.00	0.00	0.00			
011102100400	22021014	70941	0.00		0.00	0.00	0.00	0.00	0.00			
011200200100	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
021510200100	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
022200100100	22021014	70741	0.00		0.00	0.00	0.00	0.00	0.00			
022000100100	22021014	70811	0.00		0.00	0.00	0.00	0.00	0.00			
023800100100	22021014	70811	0.00		0.00	0.00	0.00	0.00	0.00			
02360400100	22021014	70621	0.00		0.00	0.00	0.00	0.00	0.00			
025200100100	22021014	71051	0.00		0.00	0.00	0.00	0.00	0.00			
025300100100	22021014	70435	0.00		0.00	0.00	0.00	0.00	0.00			
025305600100	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
026000100100	22021014	70111	0.00		0.00	0.00	0.00	0.00	0.00			
031800700100	22021014	70131	0.00		0.00	0.00	0.00	0.00	0.00			
032600100100	22021014	70131	0.00		0.00	0.00	0.00	0.00	0.00			
051701800100	22021014	71021	0.00		0.00	0.00	0.00	0.00	0.00			
051702100100	22021014	70831	0.00		0.00	0.00	0.00	0.00	0.00			
051702100300	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
051703001000	22021014	70131	0.00		0.00	0.00	0.00	0.00	0.00			
052102600100	22021014	70111	0.00		0.00	0.00	0.00	0.00	0.00			
051700800100	22021014	70421	0.00		0.00	0.00	0.00	0.00	0.00			
055100100100	22021014	70471	0.00		0.00	0.00	0.00	0.00	0.00			
051305300102	22021014	70471	0.00		0.00	0.00	0.00	0.00	0.00			
051705500100	22021014	70722	0.00		0.00	0.00	0.00	0.00	0.00			
051300200100	22021014	70621	0.00		0.00	0.00	0.00	0.00	0.00			
052102700100	22021015	70621	20,000,000.00		20,000,000.00	0.00	0.00	0.00	0.00	Benue State Primary Health Care Board	PROCUREMENT & DISTRIBUTION OF COVID-19 PREVENTIVE EQUIPMENT	Community Development
051702100200	22021019	70331	0.00		0.00	0.00	0.00	0.00	0.00			
051702100300	22021019	70331	1,000,000.00		1,000,000.00	0.00	0.00	0.00	0.00	Benue State University (BSU), Makurdi	MEDICAL EXPENSES-INTERNATIONAL	Justice & Law Courts
052102600100	22021019	70111	405,000.00		405,000.00	0.00	0.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	MEDICAL EXPENSES-INTERNATIONAL	Executive Organ and Legislative Organs
011100500100	22021020	70961	0.00		0.00	0.00	0.00	0.00	0.00			
031800700100	22021020	70811	0.00		0.00	0.00	0.00	0.00	0.00			
014800100100	22021020	70111	0.00		0.00	0.00	0.00	0.00	0.00			
012400100100	22021021	70131	0.00		0.00	0.00	0.00	0.00	0.00			
011101300100	22021021	70831	117,600,000.00		117,600,000.00	0.00	0.00	0.00	0.00	Office of the Secretary to State Government (SSG)	SPECIAL DAYS/CELEBRATIONS	Broadcasting and Publishing Services
014700100100	22021021	70831	0.00		0.00	0.00	0.00	0.00	0.00			
021502100100	22021021	70841	1,622,481.00	196,500.00	1,622,481.00	196,500.00	196,500.00	196,500.00	196,500.00	Akoaran Orshi Polytechnic, Yandev.	SPECIAL DAYS/CELEBRATIONS	Religious and Other Community Services
02200800100	22021021	70841	834,750.00	0.00	834,750.00	0.00	0.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	SPECIAL DAYS/CELEBRATIONS	Religious and Other Community Services
021400100100	22021021	70722	86,100.00	0.00	86,100.00	0.00	0.00	0.00	0.00	Benue State University College of Health Sciences	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services
031801100100	22021021	70131	3,045,000.00	150,000.00	3,045,000.00	150,000.00	150,000.00	150,000.00	150,000.00	Ministry of Works, Transport and Energy	SPECIAL DAYS/CELEBRATIONS	General Personnel Services
051700100100	22021021	70111	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	Ministry of Education	SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs
051701000100	22021021	70941	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
051701900100	22021021	70722	2,000,000.00	200,000.00	2,000,000.00	200,000.00	200,000.00	200,000.00	200,000.00	College of Education, Katsina-Ala	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services
051201000200	22021021	70941	86,100.00	0.00	86,100.00	0.00	0.00	0.00	0.00	Benue State University College of Health Sciences	SPECIAL DAYS/CELEBRATIONS	Construction
052102700100	22021021	70443	3,334,800.00	0.00	3,334,800.00	0.00	0.00	0.00	0.00	Benue State Primary Health Care Board	SPECIAL DAYS/CELEBRATIONS	Construction
053905100200	22021021	70621	50,000,000.00	2,342,000.00	50,000,000.00	2,342,000.00	2,342,000.00	2,342,000.00	2,342,000.00	Ministry of Youth and Sports Development	SPECIAL DAYS/CELEBRATIONS	Community Development
053905100200	22021021	70331	10,000,000.00	100,000.00	10,000,000.00	100,000.00	100,000.00	100,000.00	100,000.00	Ministry of Youth and Sports Development	SPECIAL DAYS/CELEBRATIONS	Justice & Law Courts
053905100200	22021021	70961	1,620,000.00	0.00	1,620,000.00	0.00	0.00	0.00	0.00	Ministry of Youth and Sports Development	SPECIAL DAYS/CELEBRATIONS	Subsidiary Services to Education
051400100100	22021021	70941	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	Ministry of Women Affairs and Social Development	SPECIAL DAYS/CELEBRATIONS	First Stage of Tertiary Education
022800100100	22021021	70961	1,620,000.00	0.00	1,620,000.00	0.00	0.00	0.00	0.00	Ministry of Energy, Science and Technology	SPECIAL DAYS/CELEBRATIONS	Subsidiary Services to Education
011103300100	22021021	70722	210,000.00	1,000,000.00	210,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	Benue State Aids Control Agency (BENSACA)	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services
011100500100	22021021	70741	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	Development Cooperatives, Sustainable Development Goals (SDGs)	SPECIAL DAYS/CELEBRATIONS	Public Health Services
012500100100	22021021	70811	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012500100200	22021021	70811	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
011102100500	22021021	71041	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	Bureau of Archives, Research and Documentation	SPECIAL DAYS/CELEBRATIONS	Family and Children
021500100100	22021021	70821	4,028,000.00	0.00	4,028,000.00	0.00	0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	SPECIAL DAYS/CELEBRATIONS	Community Development
021510200100	22021021	71021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
022200100100	22021021	70435	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02360400100	22021021	70111	70,000,000.00	0.00	70,000,000.00	0.00	0.00	0.00	0.00	Benue State Council For Arts and Culture	SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs
025200100100	22021021	70131	231,000.00	0.00	231,000.00	0.00	0.00	0.00	0.00	Ministry of Water Resources and Environment	SPECIAL DAYS/CELEBRATIONS	General Personnel Services
031800700100	22021021	70131	5,985,000.00	0.00	5,985,000.00	0.00	0.00	0.00	0.00	High Court of Justice	SPECIAL DAYS/CELEBRATIONS	General Personnel Services
051701800100	22021021	70131	14,542,500.00	3,180,000.00	14,542,500.00	3,180,000.00	3,180,000.00	3,180,000.00	3,180,000.00	Benue State Polytechnic, Ugbokoko	SPECIAL DAYS/CELEBRATIONS	General Personnel Services
051701800100	22021021	70131	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
051705700100	22021021	71021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
051702100100	22021021	70811	651,000.00	0.00	651,000.00	0.00	0.00	0.00	0.00	College of Education Olu	SPECIAL DAYS/CELEBRATIONS	Recreational and Sporting Services
051702100300	22021021	70722	7,875,000.00	2,260,000.00	7,875,000.00	2,260,000.00	2,260,000.00	2,260,000.00	2,260,000.00	Benue State University (BSU), Makurdi	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services
051700300100	22021021	70111	1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00	Benue State Universal Basic Education Board (SUBEB)	SPECIAL DAYS/CELEBRATIONS	

051400100200	22040104	70731	343,480,729.20		343,480,729.20	0.00	0.00	Benue State Community and Social Development Agency	GRANT TO LOCAL GOVERNMENTS - CAPITAL	General Hospital Services
0112200100100	22040109	70722	14,000,000.00		14,000,000.00	0.00	651,000.00	Benue State House of Assembly	GRANTS TO COMMUNITIES/NGOs	Specialized Medical Services
02200800100	22040109	70111	1,155,000.00	651,000.00	1,155,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	GRANTS TO COMMUNITIES/NGOs	Executive Organ and Legislative Organs
023400100100	22040109	70961	0.00		0.00	0.00	0.00			
051701900100	22040109	70811	294,000.00	35,000.00	294,000.00	35,000.00	35,000.00	College of Education, Katsina-Ala	GRANTS TO COMMUNITIES/NGOs	Recreational and Sporting Services
051705600100	22040109	70811	50,000,000.00		50,000,000.00	0.00	0.00	Benue State Scholarship Board	GRANTS TO COMMUNITIES/NGOs	Recreational and Sporting Services
051702100200	22040109	70961	100,000.00		100,000.00	0.00	0.00	Benue State University College of Health Sciences	GRANTS TO COMMUNITIES/NGOs	Subsidiary Services to Education
052100100100	22040109	70111	203,000,000.00		203,000,000.00	0.00	0.00	Ministry of Health and Human Services	GRANTS TO COMMUNITIES/NGOs	Executive Organ and Legislative Organs
052100100100	22040109	70111	250,000,000.00		250,000,000.00	0.00	0.00	Ministry of Health and Human Services	GRANTS TO COMMUNITIES/NGOs	Executive Organ and Legislative Organs
052100100100	22040109	70131	250,000,000.00	9,878,017	250,000,000.00	9,878,017.32	9,878,017.32	Ministry of Health and Human Services	GRANTS TO COMMUNITIES/NGOs	General Personnel Services
053905100200	22040109	70811	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Youth and Sports Development	GRANTS TO COMMUNITIES/NGOs	Recreational and Sporting Services
051400100100	22040109	70811	1,045,800.00		1,045,800.00	0.00	0.00	Ministry of Women Affairs and Social Development	GRANTS TO COMMUNITIES/NGOs	Recreational and Sporting Services
022800100100	22040109	70841	810,000.00		810,000.00	0.00	0.00	Ministry of Energy, Science and Technology	GRANTS TO COMMUNITIES/NGOs	Religious and Other Community Services
011160100100	22040109	70841	950,000,000.00	150,005,210.00	950,000,000.00	150,005,210.00	150,005,210.00	Government House Administration	GRANTS TO COMMUNITIES/NGOs	Religious and Other Community Services
0112300100100	22040109	70111	0.00		0.00	0.00	0.00			
021500100100	22040109	70941	0.00		0.00	0.00	0.00			
022000100100	22040109	70722	4,326,000.00		4,326,000.00	0.00	0.00	Ministry of Finance	GRANTS TO COMMUNITIES/NGOs	Specialized Medical Services
023800100100	22040109	70631	50,820.00		50,820.00	0.00	0.00	Benue State Planning Commission	GRANTS TO COMMUNITIES/NGOs	Water Supply
03180700100	22040109	70443	357,000.00		357,000.00	0.00	0.00	High Court of Justice	GRANTS TO COMMUNITIES/NGOs	Construction
051701800100	22040109	70621	2,793,000.00	838,500.00	2,793,000.00	838,500.00	838,500.00	Benue State Polytechnic, Ugbokolo	GRANTS TO COMMUNITIES/NGOs	Community Development
051702100100	22040109	70331	252,000.00		252,000.00	0.00	0.00	College of Education Oju	GRANTS TO COMMUNITIES/NGOs	Justice & Law Courts
052102600100	22040109	70941	294,000.00		294,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	GRANTS TO COMMUNITIES/NGOs	First Stage of Tertiary Education
055100100100	22040109	70961	1,000,000.00		1,000,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	GRANTS TO COMMUNITIES/NGOs	Subsidiary Services to Education
023400100100	2202102	70722	0.00		0.00	0.00	0.00			
051700100100	2202102	70741	750,000.00		750,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Public Health Services
051701800100	2202102	70741	0.00		0.00	0.00	0.00			
022800100100	2202301	70811	810,000.00		810,000.00	0.00	0.00	Ministry of Energy, Science and Technology	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Recreational and Sporting Services
031800700100	2202301	71041	483,000.00		483,000.00	0.00	0.00	High Court of Justice	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Family and Children
011200100100	2202301	70621	0.00		0.00	0.00	0.00			
031800700100	2202301	71021	220,500.00		220,500.00	0.00	0.00	High Court of Justice	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Old Age
055100100100	2202301	70435	0.00		0.00	0.00	0.00			
011200100100	2202301	70111	0.00		0.00	0.00	0.00			
022000100100	2202301	70131	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Finance	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
022000700100	2202301	70131	0.00		0.00	0.00	0.00			
022000700500	2206020	70131	500,000,000.00	100,107,675.98	500,000,000.00	100,107,675.98	100,107,675.98	Debt Management Office	DOMESTIC INTEREST /DISCOUNT - SHORT TERM BORROWINGS	General Personnel Services
022000700500	2206020	71021	100,000,000.00		100,000,000.00	0.00	0.00	Debt Management Office	DOMESTIC INTEREST /DISCOUNT - SHORT TERM BORROWINGS	Old Age
022000700100	2206020	70722	0.00		0.00	0.00	0.00			
022000700500	2206030	70111	8,400,000,000.00	2,876,514,981.45	8,400,000,000.00	2,876,514,981.45	2,876,514,981.45	Debt Management Office	DEBT SERVICE LOCAL	Executive Organ and Legislative Organs
052100100100	22070101	70181	247,492,885.00		247,492,885.00	0.00	0.00	Ministry of Health and Human Services	TRANSFER TO CDF	Transfer of a General Character between Different Levels of Government
051400100100	22070101	70181	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	TRANSFER TO CDF	Transfer of a General Character between Different Levels of Government
052100200100	22070101	70181	700,000,000.00		700,000,000.00	0.00	0.00	Benue State Health Insurance Agency	TRANSFER TO CDF	Transfer of a General Character between Different Levels of Government
011101300100	22070102	70181	242,000,000.00	16,398,000.00	242,000,000.00	16,398,000.00	16,398,000.00	Office of the Secretary to State Government (SSG)	TRANSFER TO SOVEREIGN WEALTH FUND	Transfer of a General Character between Different Levels of Government
022000700100	22070103	70181	200,000,000.00		200,000,000.00	0.00	0.00	Office of the Accountant-General	TRANSFER TO SINKING FUND	Transfer of a General Character between Different Levels of Government
022000700100	22070201	70181	20,000,000.00		20,000,000.00	0.00	0.00	Office of the Accountant-General	TRANSFER TO CRF	Transfer of a General Character between Different Levels of Government
011100800100	22080101	70631	0.00		0.00	0.00	0.00			
011100800100	22080102	70621	300,000.00	34,365,000.00	300,000.00	34,365,000.00	34,365,000.00	Benue State Emergency Management Agency (BENSEMA)	Repayment of Domestic Loan-NTBs	Community Development
023800100100	2202104	70133	35,000,000.00		35,000,000.00	0.00	0.00	Benue State Planning Commission	ANNUAL BUDGET EXPENSES & ADMINISTRATION	Other General Services

Admin Code	Project Description	Economic Code	Function Code	2021 Original Budget	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (01)	Admin	Economic	Function
0111000000	PURCHASE / ACQUISITION OF LAND	2301001	70112	10,000,000.00		10,000,000.00	0.00	0.00	Public Procurement Commission	PURCHASE / ACQUISITION OF LAND	Financial and Fiscal Affairs
0517001000	PURCHASE / ACQUISITION OF LAND: Acquisition of Land for ICT Digital Learning/Activity Centre 1 each in 3 Senatorial Zones for ICT Day Centre	2301001	70112	1,548,000.00		1,548,000.00	0.00	0.00	Ministry of Education	PURCHASE / ACQUISITION OF LAND	Financial and Fiscal Affairs
0517001000	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 3 Nos. office blocks at Sardauna, Kofar and Talented in Maiduguri	2301001	70112	15,480,000.00		15,480,000.00	0.00	0.00	Ministry of Education	PURCHASE / ACQUISITION OF LAND	Financial and Fiscal Affairs
0517001000	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:Construction/Renovation Projects in Post-PII Sites (Outstanding Balance)	2301001	70112	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Education	PURCHASE / ACQUISITION OF LAND	Financial and Fiscal Affairs
0252001000	PURCHASE / ACQUISITION OF LAND: Dunesites Acquisition and Development (2 sites)	2301001	70621	50,000,000.00	1,740,000.00	50,000,000.00	1,740,000.00	1,740,000.00	Ministry of Water Resources and Environment	PURCHASE / ACQUISITION OF LAND	Water Supply
0140002000	PURCHASE / ACQUISITION OF LAND: Building of Secretariat for staff at headquarters,maiduguri	2301001	70111	33,920.00		33,920.00	0.00	0.00	Local Government Audit Department	PURCHASE / ACQUISITION OF LAND	Executive Organ and Legislative Organs
0360001000	PURCHASE / ACQUISITION OF LAND: Balance of payment for purchase of NNPC Land by state Government. Ministry of Lands, Maiduguri.	2301001	70621	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	PURCHASE / ACQUISITION OF LAND	Community Development
0251204000	PURCHASE / ACQUISITION OF LAND: Pines Site	2301001	70511	5,000,000.00		5,000,000.00	0.00	0.00	Bene State Environmental Sanitation Authority	PURCHASE / ACQUISITION OF LAND	Waste Management
0111000000	PURCHASE OF OFFICE BUILDINGS	2301002	70112	30,000,000.00		30,000,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF OFFICE BUILDINGS	Financial and Fiscal Affairs
0513020000	PURCHASE OF OFFICE BUILDINGS (Maiduguri)	2301002	70811	50,000,000.00		50,000,000.00	0.00	0.00	Bene State Sports Marketing and Lottery Board	PURCHASE OF OFFICE BUILDINGS	Recreational and Sporting Services
0118007000	PURCHASE MOTOR CYCLES	2301004	70331	500,000.00		500,000.00	0.00	0.00	High Court of Justice	PURCHASE MOTOR CYCLES	Justice & Law Courts
0222001000	PURCHASE MOTOR CYCLES	2301004	70411	424,000.00		424,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE MOTOR CYCLES	General Economic and Commercial Affairs
0112001000	PURCHASE OF MOTOR CYCLES	2301004	70111	80,000,000.00		80,000,000.00	0.00	0.00	Bene State House of Assembly	PURCHASE MOTOR CYCLES	Executive Organ and Legislative Organs
0220008000	PURCHASE MOTOR CYCLES	2301004	70991	24,000.00		24,000.00	0.00	0.00	Alkeran Oshi Polytechnic, Yandev.	PURCHASE MOTOR CYCLES	First Stage of Tertiary Education
0234001000	PURCHASE OF MOTOR VEHICLES: Purchase of 3 No vehicles for monitoring of projects, programmes and activities for the PRS of the Ministry of Works & Transport	2301005	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF MOTOR VEHICLES	Construction
0234001000	PURCHASE OF MOTOR VEHICLES:Purchase of vehicles for Courts, government appointees and various NGOs.	2301005	70443	400,000.00	75,000,000.00	400,000.00	75,000,000.00	75,000,000.00	Ministry of Works, Transport and Energy	PURCHASE OF MOTOR VEHICLES	Construction
0253002000	EARTH MOVING EQUIPMENT (E.G. BULLDOZERS ETC): REFURBISHMENT OF PLANTS AND HEAVY DUTY VEHICLE (2NOS)	2301005	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: REFURBISHING FOR LEASE OF HEAVY DUTY PLANTS EQUIPMENT AND MACHINERY	2301005	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: PURCHASE OF 2 BRAND NEW BULLDOZERS	2301005	70621	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: PURCHASE OF 2 BRAND NEW GRADERS	2301005	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: PURCHASE OF 2 BRAND NEW ROLLER COMPACTOR	2301005	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW LOADER	2301005	70621	4,750,000.00		4,750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW EXCAVATOR	2301005	70621	4,750,000.00		4,750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW CRANE	2301005	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: PURCHASE OF 4 BRAND NEW 31 TONS TIPPERS	2301005	70621	4,500,000.00		4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW TANKER	2301005	70621	4,500,000.00		4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	MOTOR VEHICLES: PURCHASE OF 2 NOS HILUX DOUBLE CABINETS FIELD VEHICLES FOR THE PURCHASE OF ADMINISTRATIVE SERVICES	2301005	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	MOTOR VEHICLES: FUNCTIONAL (DOUBLE CABIN) HILUX VEHICLE	2301005	70621	3,350,000.00		3,350,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0253002000	MOTOR VEHICLES: PURCHASE OF TWO (2) NO. VEHICLES (DOUBLE CABINET VANS)	2301005	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
0111000000	PURCHASE OF MOTOR VEHICLES: PROVISION OF 2 OFFICIAL VEHICLES FOR THE BOARD.	2301005	70891	10,000,000.00		10,000,000.00	0.00	0.00	Muslim Pilgrims Welfare Board (MPWB)	PURCHASE OF MOTOR VEHICLES	Religious and Other Community Services
0148001000	PURCHASE OF MOTOR VEHICLES	2301005	70111	25,800,000.00		25,800,000.00	0.00	0.00	Bene State Independent Electoral Commission (BSIEC)	PURCHASE OF MOTOR VEHICLES	Executive Organ and Legislative Organs
0251000000	MOTOR VEHICLES: 2 POOL & 6 OFFICIAL CARS	2301005	70111	35,200,000.00		35,200,000.00	0.00	0.00	Bene State House of Assembly Service Commission	PURCHASE OF MOTOR VEHICLES	Executive Organ and Legislative Organs
0215021000	PURCHASE OF MOTOR VEHICLES: Purchase of 3 No. Hilux, 2 No. 18 seater buses and 3 No. Ambulances for Surveillance and Emergency response to BSEIC/Disps/COVID-19	2301005	70441	11,200,000.00		11,200,000.00	0.00	0.00	Alkeran Oshi Polytechnic, Yandev.	PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education
0220008000	PURCHASE OF MOTOR VEHICLES	2301005	70112	100,000,000.00		100,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	PURCHASE OF MOTOR VEHICLES	Finance and Fiscal Affairs
0517048000	PURCHASE OF MOTOR VEHICLES: (For Official Use by Principal Officers, Board Chairman, Rector, Bursar, Deputy Rector, Director of Works & Librarian)	2301005	70991	9,460,000.00		9,460,000.00	0.00	0.00	Bene State Polytechnic, Igbajewu	PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education
0517019000	PURCHASE OF MOTOR VEHICLES	2301005	70991	17,600,000.00		17,600,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education
0517010000	PURCHASE OF MOTOR VEHICLES: Official Cars for Deputy MRNs	2301005	70991	75,000,000.00	14,685,819.00	75,000,000.00	14,685,819.00	14,685,819.00	Bene State University College of Health Sciences	PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education
0521001000	PURCHASE OF MOTOR VEHICLES: Purchase of 3 No. Hilux, 2 No. 18 seater buses and 3 No. Ambulances for Surveillance and Emergency response to BSEIC/Disps/COVID-19	2301005	70441	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521001000	PURCHASE OF MOTOR VEHICLES: Purchase of ambulance for Covid-19 response in Gboko LGA	2301005	70441	33,333,333.00		33,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521001000	PURCHASE OF MOTOR VEHICLES: Purchase of ambulance for Covid-19 response in Okonjo LGA	2301005	70441	33,333,333.00		33,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521001000	PURCHASE OF MOTOR VEHICLES: Purchase of ambulance for Covid-19 response in Kofar LGA	2301005	70441	33,333,333.00		33,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521001000	Purchase of 25 ambulances(1 for each LGA, 1 for EOC and 1 for HMB),3 hilux, 1 Hice Bus for HMB	2301005	70441	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521001000	Purchase of 3 hilux trucks for supervision of LMCU and Central DRF activities Supervision, monitoring and tracking of health commodities within the state	2301005	70441	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521001000	2 air conditioned close cabinet vehicles for disease control within the state	2301005	70441	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521001000	3 Closed cabinet trucks for movement of essential health commodities within the state	2301005	70441	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521026000	MOTOR VEHICLES: Ambulance others	2301005	70722	100,000,000.00		100,000,000.00	0.00	0.00	Bene State University Teaching Hospital (BSUTH)	PURCHASE OF MOTOR VEHICLES	Specialized Medical Services
0521026000	PURCHASE OF MOTOR VEHICLES(2 NO. VACCINE DISTRIBUTORS, 2 NO. CANTERS, 1 NO. HILUX)	2301005	70441	100,000,000.00		100,000,000.00	0.00	0.00	Bene State Primary Health Care Board	PURCHASE OF MOTOR VEHICLES	Public Health Services
0521026000	MOTOR VEHICLES	2301005	70441	0.00		0.00	0.00	0.00			
0251002000	PURCHASE OF MOTOR VEHICLES: 4-Hilux Vans	2301005	70441	120,000,000.00		120,000,000.00	0.00	0.00	Bene State Health Insurance Agency	PURCHASE OF MOTOR VEHICLES	Public Health Services
0111000000	PURCHASE OF MOTOR VEHICLES	2301005	70112	50,000,000.00		50,000,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF MOTOR VEHICLES	Financial and Fiscal Affairs
0215001000	PURCHASE OF AGRICULTURAL EQUIPMENT: 10nos. Farm Tractors (80hp) Massey Ferguson	2301005	70421	287,582,807.40		287,582,807.40	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF MOTOR VEHICLES	Agriculture
0215001000	PURCHASE OF AGRICULTURAL EQUIPMENT: 60nos. John Deere Farm Tractors (80hp)	2301005	70421	1,650,000,000.00		1,650,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF MOTOR VEHICLES	Agriculture
0251040000	PURCHASE OF MOTOR VEHICLES: Seater, Tank, Encoder	2301005	70511	3,000,000.00		3,000,000.00	0.00	0.00	Bene State Environmental Sanitation Authority	PURCHASE OF MOTOR VEHICLES	Waste Management
0517021000	PURCHASE OF MOTOR VEHICLES: Purchase of 4 Corolla Cars for Principal Officers at College of Education, Oju	2301005	70991	19,200,000.00		19,200,000.00	0.00	0.00	College of Education Oju	PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education
0517021000	PURCHASE OF MOTOR VEHICLES	2301005	70991	40,000,000.00		40,000,000.00	0.00	0.00	Bene State University (BSU), Maiduguri	PURCHASE OF MOTOR VEHICLES	Second Stage of Tertiary Education
0215021000	PURCHASE OF VANS: Purchase of 2No Hilux Van for Official Functions by the Rector and Other Management Staff at AMPA V	2301006	70991	16,000,000.00		16,000,000.00	0.00	0.00	Alkeran Oshi Polytechnic, Yandev.	PURCHASE OF VANS	First Stage of Tertiary Education
0251002000	PURCHASE OF VANS: 1No. 18 Seater Bus	2301006	70441	20,000,000.00		20,000,000.00	0.00	0.00	Bene State Health Insurance Agency	PURCHASE OF VANS	Public Health Services
0252001000	PURCHASE OF TRUCKS: Procurement of 2 No. Iveco M1 150 E24h Euro Cargo Rear Loading Trucks	2301007	70621	0.00		0.00	0.00	0.00			
0253001000	PURCHASE OF TRUCKS - BULL MOTORS etc	2301007	70611	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF TRUCKS	Housing Development
0253060000	PURCHASE OF TRUCKS: Purchase of Pay Loader (1 No), Grader (1 No), Excavator (1 No), Concrete Pallet (1 No) & Tipper (4 No)	2301007	70621	200,000,000.00		200,000,000.00	0.00	0.00	Bene State Urban Development Board	PURCHASE OF TRUCKS	Community Development
0252104000	PURCHASE OF TRUCKS: Purchase of Payloader	2301007	70511	2,120,000.00		2,120,000.00	0.00	0.00	Bene State Environmental Sanitation Authority	PURCHASE OF TRUCKS	Waste Management
0215021000	PURCHASE OF BUSES: Purchase of 1No. Bus for use by both Staff and Students for Excursions, Attendance of Conferences	2301008	70941	9,000,000.00		9,000,000.00	0.00	0.00	Alkeran Oshi Polytechnic, Yandev.	PURCHASE OF BUSES	First Stage of Tertiary Education
0123001000	PURCHASE OF BOATS: 2 Cruise Speed Boats for Tourism/GR	2301009	70831	0.00		0.00	0.00	0.00			
0234001000	PURCHASE OF SEA BOATS: Purchase of 10 No. assorted Speed Boats for security and commercial purpose on Maiduri-Oweto, Maiduri-Anyebe, Maiduri-Gbajewu-Katsina Ala Waterways.	2301009	70943	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF SEA BOATS	Construction
0234001000	PURCHASE OF SEA BOATS: Purchase of Barges for Ferry Services	2301009	70443	0.00		0.00	0.00	0.00			
0215001000	PURCHASE OF SEA BOATS: 2No. Zebra Boats for NANS Headquaters, Maiduguri	2301009	70441	2,120,000.00		2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF SEA BOATS	Agriculture
0148001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnitures and Fittings For BSIEC Area Office In the State	2301012	70111	5,437,780.00		5,437,780.00	0.00	0.00	Bene State Independent Electoral Commission (BSIEC)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
0148001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnitures and Fittings For BSIEC HQTRS	2301012	70111	903,350.00		903,350.00	0.00	0.00	Bene State Independent Electoral Commission (BSIEC)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
0112001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS:CHAIRS, TABLES, SAFES/ FILE CABINETS/ CUPBOARDS, TELEVISION SETS,STOCKS,SHELVES,REFRIDGERATORS,AIR CONDITIONER	2301012	70111	172,000,000.00		172,000,000.00	0.00	0.00	Bene State House of Assembly	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
0220008000	PURCHASE OF OFFICE FURNITURE AND FITTINGS	2301012	70112	120,000,000.00		120,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Finance and Fiscal Affairs
0517021000	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Tables	2301012	70991	3,000,000.00		3,000,000.00	0.00	0.00	College of Education Oju	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
0517021000	PURCHASE OF OFFICE FURNITURE AND FITTINGS:										

0111001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SHELVES	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF CEILING FANS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF REFRIGERATORS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70111	48,600,000.00	48,600,000.00	0.00	0.00	Deputy Governor's Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
0111001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TABLES	23010112	70111		0.00	0.00	0.00			
0111001000	SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF TV/TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF RADIO SETS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- STOOLS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SHELVES	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF CEILING FANS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF REFRIGERATORS	23010112	70111		0.00	0.00	0.00			
0111001000	PURCHASE OF TELEVISION SETS	23010112	70111	250,000.00	250,000.00	0.00	0.00	Development Cooperations, Sustainable Development G	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
0111001000	PURCHASE OF REFRIGERATORS	23010112	70111	250,000.00	250,000.00	0.00	0.00	Development Cooperations, Sustainable Development G	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- Chairs	23010112	70131	3,000,000.00	3,000,000.00	0.00	0.00	Bureau of Manpower Development and Training	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TABLES	23010112	70131	436,800.00	436,800.00	0.00	0.00	Bureau of Manpower Development and Training	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70131		0.00	0.00	0.00			
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TABLES	23010112	70131		0.00	0.00	0.00			
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70131		0.00	0.00	0.00			
0125001000	PURCHASE OF TELEVISION SETS	23010112	70131		0.00	0.00	0.00			
0125001000	PURCHASE OF AIR CONDITIONER	23010112	70131		0.00	0.00	0.00			
0125001000	REFRIGERATORS	23010112	70131		0.00	0.00	0.00			
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70831	2,100,000.00	2,100,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TABLES	23010112	70831	2,100,000.00	2,100,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70831	0.00	0.00	0.00	0.00			
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TELEVISION SETS	23010112	70831	840,000.00	840,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- REFRIGERATORS	23010112	70831	0.00	0.00	0.00	0.00			
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- AIR CONDITIONER	23010112	70831	1,050,000.00	1,050,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
0125001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- REFRIGERATORS	23010112	70831	430,000.00	430,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
0400020000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- PURCHASE OF TELEVISION SETS	23010112	70112	0.00	0.00	0.00	0.00			
0400020000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- Televisions,Airconditioners,decoders	23010112	70112	763,200.00	763,200.00	0.00	0.00	Local Government Audit Department	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
0400020000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70112	290,000.00	290,000.00	0.00	0.00	Office of the Auditor-General of the State	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
0400020000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TABLES	23010112	70112	450,000.00	450,000.00	0.00	0.00	Office of the Auditor-General of the State	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
011101300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS-CHAIRS: Furnishing of Cabinet Office with Chairs	23010112	70131	4,000,000.00	4,000,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS-TABLES: For FG's secretariat	23010112	70131	1,000,000.00	1,000,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300100	PURCHASE OF SHELVES: Library Showers for BIS Expo Activities	23010112	70131	5,365,500.00	5,365,500.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS-AIR CONDITIONER: 8 Nos AC for EXCO secretariat	23010112	70131	800,000.00	800,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300200	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS: Furnishing of Office with Assorted Chairs	23010112	70131	120,000.00	120,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300200	PURCHASE OF TABLES: Furnishing of Office with Assorted Tables/Desks	23010112	70131	200,000.00	200,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300200	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SAFES/ FILE CABINETS/ CLIPBOARDS: Furnishing of Office with Assorted Safes, File Cabinets, Clipboards etc	23010112	70131	120,000.00	120,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300200	PURCHASE OF OFFICE FURNITURE AND FITTINGS- AIR CONDITIONER: Provision of Air Conditioner to Various Offices	23010112	70131	120,000.00	120,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101200300	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES (FURNISHING OF LIAISON OFFICE)	23010112	70111	1,200,000.00	1,200,000.00	0.00	0.00	Liaison Office Kaduna	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Archives Office with Chairs, Tables, Safes/ File Cabinets / Cupboards, Television Sets, Air-Conditioner, Shelves, Refrigerators	23010112	70132	2,580,000.00	2,580,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70132		0.00	0.00	0.00			
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TABLES	23010112	70132		0.00	0.00	0.00			
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70132		0.00	0.00	0.00			
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TELEVISION SETS	23010112	70132		0.00	0.00	0.00			
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS- AIR CONDITIONER	23010112	70132		0.00	0.00	0.00			
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SHELVES	23010112	70132		0.00	0.00	0.00			
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS- REFRIGERATORS	23010112	70132		0.00	0.00	0.00			
048001001000	PURCHASE OF CHAIRS (2x2+10) = 56x30.000	23010112	70111		0.00	0.00	0.00			
048001001000	PURCHASE OF TABLES	23010112	70111		0.00	0.00	0.00			
048001001000	PURCHASE OF SAFES/ FILE CABINETS/ CLIPBOARDS: (9 No. x500.000)	23010112	70111		0.00	0.00	0.00			
048001001000	PURCHASE OF RADIO SETS	23010112	70111		0.00	0.00	0.00			
048001001000	PURCHASE OF AIR CONDITIONER	23010112	70111		0.00	0.00	0.00			
048001001000	PURCHASE OF STOOLS	23010112	70111		0.00	0.00	0.00			
048001001000	PURCHASE OF CHAIRS	23010112	70111		0.00	0.00	0.00			
048001001000	PURCHASE OF CEILING FANS	23010112	70111		0.00	0.00	0.00			
048001001000	PURCHASE OF REFRIGERATORS	23010112	70111		0.00	0.00	0.00			
047001001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70131	4,000,000.00	4,000,000.00	0.00	0.00	Benue State Civil Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
047001001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70131		0.00	0.00	0.00			
047001001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- TABLES	23010112	70131		0.00	0.00	0.00			
047001001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70131		0.00	0.00	0.00			
047001001000	TELEVISION SETS	23010112	70131		0.00	0.00	0.00			
047001001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- AIR CONDITIONERS	23010112	70131		0.00	0.00	0.00			
047001001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- SHELVES	23010112	70131		0.00	0.00	0.00			
047001001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CEILING FANS	23010112	70131		0.00	0.00	0.00			
047001001000	PURCHASE OF OFFICE FURNITURE AND FITTINGS- REFRIGERATORS	23010112	70131		0.00	0.00	0.00			
011200100100	PURCHASE OF CHAIRS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS	23010112	70111		0.00	0.00	0.00			
011200100100	PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			

022000700100	PURCHASE OF TELEVISION SETS	23010112	70112			0.00	0.00	0.00				
022000700100	PURCHASE OF AIR CONDITIONER	23010112	70112			0.00	0.00	0.00				
022000700100	PURCHASE OF SHELVES	23010112	70112			0.00	0.00	0.00				
022000700100	PURCHASE OF CEILING FANS	23010112	70112			0.00	0.00	0.00				
022000700100	PURCHASE OF REFRIGERATORS	23010112	70112			0.00	0.00	0.00				
022000700100	PURCHASE OF CHAIRS: 10 No. Exec. Chairs for DG and Directors, 30 No. of semi Exec chairs 20 for Budget office, 10 for Bureau of Statistics	23010112	70132	4,500,000.00		4,500,000.00	0.00	0.00	Bene State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services	
022000700100	PURCHASE OF TABLES: 16 for TAB PCs, 10 for budget office, 6 for statistics	23010112	70132	800,000.00		800,000.00	0.00	0.00	Bene State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services	
022000700100	PURCHASE OF SAFES/ FILE CABINETS/ CUPBOARDS: 8 No. each for DGs, PS & Directors	23010112	70132			0.00	0.00	0.00				
022000700100	PURCHASE OF TELEVISION SETS: 18 No. for DG, PS & Directors 10 Nos For Budget Office	23010112	70132	2,400,000.00		2,400,000.00	0.00	0.00	Bene State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services	
022000700100	PURCHASE OF AIR CONDITIONER: 25 No. for the DG, PS, Directors & State Statistical Bureau, 10 for Budget Office	23010112	70132	12,669,237.00		12,669,237.00	0.00	0.00	Bene State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services	
022000700100	PURCHASE OF STOOLS: 20 No of Stools	23010112	70132			0.00	0.00	0.00				
022000700100	PURCHASE OF SHELVES: To accommodate the Statistics Bureau,Budget Office for shelving of reports and business copies	23010112	70132	2,000,000.00		2,000,000.00	0.00	0.00	Bene State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services	
022000700100	PURCHASE OF CEILING FANS: 18 no ceiling fans for budget office @ 15,000 each	23010112	70132	150,000.00		150,000.00	0.00	0.00	Bene State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services	
022000700100	PURCHASE OF REFRIGERATORS: 25 Nos for the DG, PS, Directors, 10 for budget office & Statistics Bureau	23010112	70132	4,000,000.00		4,000,000.00	0.00	0.00	Bene State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs, Air-Conditioners, Ceiling Fans ...	23010112	70651	9,500,000.00		9,500,000.00	0.00	0.00	Ministry of Water Resources and Environment	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Water Supply	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs for Aper Aku Lodge, Makurdi	23010112	70611	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES for Aper Aku Lodge & MHUD, Makurdi	23010112	70611	7,000,000.00		7,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS for Aper Aku Lodge, Makurdi	23010112	70611	7,000,000.00		7,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS for Government Guest House etc, Makurdi	23010112	70611	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER: Aper Aku Lodge, Makurdi	23010112	70611	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: STOOLS for Aper Aku Lodge, Makurdi	23010112	70611	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES for Aper Aku Lodge, Makurdi	23010112	70611	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS for Aper Aku Lodge, Makurdi	23010112	70611	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS for Aper Aku Lodge, MHUD & New	23010112	70611	5,500,000.00		5,500,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of Beds, Beddings /Window Blinds for Aper Aku Lodge, Makurdi	23010112	70611	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: SET OF CHAIRS	23010112	70621	150,000.00		150,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 3 TABLES & 3 SUPPORTING CHAIRS	23010112	70621	125,000.00		125,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS, PLASMA TV	23010112	70621	75,000.00		75,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112	70621	52,500.00		52,500.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES VIDEO DOCUMENTARY AND ARCHIVES UNDER GOVERNOR SAMUEL ORTOM'S ADMINISTRATION IN THE BUREAU OF RURAL DEVELOPMENT AND COOPERATIVES	23010112	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATOR: DIRECTOR'S OFFICE	23010112	70621	42,500.00		42,500.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs, Tables, Safes, File Cabinets, Cupboards, Television Sets, Air-Conditioners, Shelves, Ceiling Fans & Refrigerators	23010112	70621	2,332,000.00		2,332,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF SAFES/FILE CABINETS/ CUPBOARDS	23010112	70621	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF CHAIRS	23010112	70621	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TABLES	23010112	70621	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF AIR CONDITIONER	23010112	70621	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TELEVISION SETS	23010112	70621	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS:	23010112	70331	8,000,000.00		8,000,000.00	0.00	0.00	High Court of Justice	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Justice & Law Courts	
022000700100	PURCHASE OF CHAIRS	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF TABLES	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF SAFETY FILE CABINETS/ CUPBOARDS	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF TELEVISION SETS	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF AIR CONDITIONER	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF STOOLS	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF SHELVES	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF CEILING FANS	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF REFRIGERATORS	23010112	70331	0.00		0.00	0.00	0.00				
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: 32 NO. CHAIRS, 12 NO. TABLES, 5 NO. WASTE DISPOSAL, 15 SAFE/FILE CABINETS, 20 TV. SET, 3 A/Cs, 4 NO. PROJECTORS & 3 REFRIGERATORS etc.	23010112	70331	12,400,050.00		12,400,050.00	0.00	0.00	Customary Court of Appeal	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Justice & Law Courts	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 15 No. Chairs at 15,000 at EMIS Headquarters Makurdi	23010112	70961	77,400.00		77,400.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 320 No. Chairs at 5,000 for GSS Oshana	23010112	70961	688,000.00		688,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 300 No. Chairs for Students at 5,000 Special Needs Children (CSNC) Gbafid and Talented Makurdi	23010112	70961	602,000.00		602,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 50 No. Chairs at 5,000 Special Sets - Alade and Bunkun	23010112	70961	86,000.00		86,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 100 chairs at 5,000 Special Sets, Calabar, Makurdi	23010112	70961	172,000.00		172,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 15 No. Tables at 25,000 at EMIS, Maf Makurdi	23010112	70961	129,000.00		129,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 320 No. Tables at 7,500 for GSS Oshana	23010112	70961	963,200.00		963,200.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 60 No. Tables at 7,500 for EPC/Person Lingo Centre (EPLC) Makurdi	23010112	70961	137,600.00		137,600.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 300 No. Tables for Students Special Needs Children (CSNC) Makurdi	23010112	70961	688,000.00		688,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 50 No. Tables for Staff at 150,000 Special Needs Children (CSNC) Makurdi	23010112	70961	2,580,000.00		2,580,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 12 No. Wkshp Tables at 100,000 (CSNC) Makurdi	23010112	70961	123,840.00		123,840.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 50 No. Tables at 7,500 (Special Sets - Alade and Bunkun)	23010112	70961	430,000.00		430,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of Window Blinds at EMIS MoE Jada, Ibad	23010112	70961	103,200.00		103,200.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase and fixing of Floor Tiles at EMIS, MoE Makurdi	23010112	70961	172,000.00		172,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 100 No. Double Benches at 8,000 at GSS Okoko	23010112	70961	860,000.00		860,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 100 No. Double Benches at 25,000 for GSS Inuho Yandevu	23010112	70961	860,000.00		860,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 50 No. Chairs	23010112	70941	68,800.00		68,800.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 3 No. Chairs for establishing of e-Library	23010112	70941	10,320.00		10,320.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 30 No. drawing tables for electrical and electronic engineering	23010112	70941	860,000.00		860,000.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Cost of furnishing staff rooms	23010112	70941	860,000.00		860,000.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 4 No. of (TV Back and White) sets of Live 2	23010112	70941	20,640.00		20,640.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 4 No. of (TV Back and white) sets of Dead 2	23010112	70941	13,760.00		13,760.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 2 No. of TV set colour	23010112	70941	13,760.00		13,760.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 8 No. Amplifiers	23010112	70941	82,560.00		82,560.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 5 No. Microphones	23010112	70941	8,600.00		8,600.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 2 No. of Receivers	23010112	70941	8,256.00		8,256.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 2 No. Power decks	23010112	70941	51,600.00		51,600.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 6 No. Live 3 Radio set	23010112	70941	10,320.00		10,320.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 6 No. Dead 3 Radio set	23010112	70941	5,160.00		5,160.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education	
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of											

05170300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - VANDEKIA LGEA OFFICE	23010112	70921	240,000.00		240,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
05170200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS: 8 - SUBEB HIQTRS.	23010112	70921	1,600,000.00		1,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Additional procurement of furniture/equipment for the new Nooks of hostels and offices at and health tech Anasha	23010112	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of classroom and office furniture at school of Business and Multimedia, Idah	23010112	70741			0.00	0.00	0.00			
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70722	322,350.00	230,000.00	322,350.00	230,000.00	0.00	Benue State University Teaching Hospital (BSUTH)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Specialized Medical Services
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70722	0.00	0.00	0.00	0.00	0.00			
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70722	0.00	0.00	0.00	0.00	0.00			
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70722	0.00	0.00	0.00	0.00	0.00			
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112	70722	0.00	0.00	0.00	0.00	0.00			
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70722	0.00	0.00	0.00	0.00	0.00			
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES	23010112	70722	0.00	0.00	0.00	0.00	0.00			
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS	23010112	70722	0.00	0.00	0.00	0.00	0.00			
05210260100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS	23010112	70722	0.00	0.00	0.00	0.00	0.00			
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70741	70,000,000.00		70,000,000.00	0.00	0.00	Benue State Primary Health Care Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS:CHAIRS	23010112	70741	0.00	0.00	0.00	0.00	0.00			
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS:SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70741	0.00	0.00	0.00	0.00	0.00			
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70741	0.00	0.00	0.00	0.00	0.00			
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONERS: 30 NO	23010112	70741	0.00	0.00	0.00	0.00	0.00			
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES	23010112	70741	0.00	0.00	0.00	0.00	0.00			
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS	23010112	70741	0.00	0.00	0.00	0.00	0.00			
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS: (50 No. SDOs & 7 Deep Freezers)	23010112	70741	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of LGAs Offices with Chairs, Tables, Safes / File Cabinets / Clipboards, Television Sets, Radio Sets, Air-Conditioner, Shelves, Ceiling Fans, Refrigerators etc	23010112	70131	10,000,000.00	60,000.00	10,000,000.00	60,000.00	60,000.00	Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70131	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112	70131	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CLIPBOARDS	23010112	70131	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70131	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: RADIO SETS	23010112	70131	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112	70131	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES	23010112	70131	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS	23010112	70131	0.00	0.00	0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS	23010112	70131	0.00	0.00	0.00	0.00	0.00			
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Chairs for PDS	23010112	71041	250,000.00		250,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing in DSMO office in 15 LGAs	23010112	71041	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon. Commissioners,PS & six Directors with TABLES	23010112	71041	900,000.00		900,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of Tables for PDS	23010112	71041	250,000.00		250,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon. Commissioners, PS & six Directors with SAFE/FILE CABINETS/CLIPBOARD	23010112	71041	94,500.00		94,500.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon. Commissioners,PS & six Directors with SAFE/FILE CABINETS/CLIPBOARD	23010112	71041	900,000.00		900,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon. Commissioner,PS & six Directors with TELEVISION SETS	23010112	71041	900,000.00		900,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon. Commissioner,PS & six Directors with REFRIGERATOR	23010112	71041	900,000.00		900,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
014900100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	71021	3,500,000.00		3,500,000.00	0.00	0.00	Benue State Pension Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Old Age
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Air Conditioners: Purchase of 5No. Air Conditioners at 250,000 for MEST Maduri	23010112	70435	643,670.00		643,670.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONERS: Purchase of 5No. Air Conditioners at 250,000 for DPRS MEST Maduri	23010112	70435	750,000.00		750,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS: Purchase of 2No. Refrigerators at 100,000 for MEST Dendemelem Maduri	23010112	70435	10,298,720.00		10,298,720.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS: Purchase of 2No. Refrigerators at 100,000 for MEST Dendemelem Maduri	23010112	70435	200,000.00		200,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: Procurement of 750No. Computer Chairs at 25,000 for ICT Dev. Center Maduri	23010112	70435	4,505,690.00		4,505,690.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : CHAIRS: Procurement of 250No. Computer Chairs at 15,000 for Computer Based Test Center, CBTC Maduri	23010112	70435	1,931,010.00		1,931,010.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : CHAIRS: Procurement of 100 chairs at 5000 for MEST Maduri (SSC)	23010112	70435	0.00		0.00	0.00	0.00			
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : CHAIRS: Purchase of 150No. Office Chairs For MEST Maduri @ 5000	23010112	70435	257,468.00		257,468.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : TABLES: Purchase of 25No. Tables For MEST Directors at 85,000	23010112	70435	2,125,000.00		2,125,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : TABLES: Purchase of 300No. Tables at 25,000 for ICT Dev. Center Maduri	23010112	70435	3,862,020.00		3,862,020.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022000709500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS	23010112	70171	240,000.00		240,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000709500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112	70171	480,000.00		480,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000709500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70171	240,000.00		240,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000709500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFE/FILE CABINETS/CLIPBOARDS	23010112	70171	240,000.00		240,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000709500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70171	240,000.00		240,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000709500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112	70171	320,000.00		320,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000709500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF STOKES	23010112	70171	80,000.00		80,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000709500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF SHELVES	23010112	70171	160,000.00		160,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
01110090100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70112	15,610,000.00		15,610,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
022300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70112	865,200.00		865,200.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Economic and Commercial Affairs
023400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices (incl the newly established Directorate) & Soil Lab in the MOWT Hqtrs (Chairs)	23010112	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Construction
023400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices (incl the newly established Directorate) & Soil Lab in the MOWT Hqtrs (Tables)	23010112	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Construction
023400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices (incl the newly established Directorate) & Soil Lab in the MOWT Hqtrs (File cabinets)	23010112	70443	0.00		0.00	0.00	0.00			
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE: Purchase of 5No. Television sets for MEST BEST CENTRE @ 150,000	23010112	70435	750,000.00		750,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE: Purchase of 5No. Satellite decoder sets for MEST & BEST CENTRE @ 75,000	23010112	70435	350,000.00		350,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE: Purchase of 5No. Uninterrupted Power Supply (UPS) Gadget at 50,000 for DPRS/Energy Directorate: Offices MEST Maduri	23010112	70435	750,000.00		750,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF Central Electrical Workshop Machinery and Equipment at MEST HQTTRS.	23010112	70435	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
011101300100	PURCHASE OF COMPUTERS: (1) No Laptops	23010112	70131	1,600,000.00		1,600,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
05170500100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70961	1,312,000.00		1,312,000.00	0.00	0.00	Benue State Science and Technical Education Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Secondary Services to Education
05210270100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112	70741	0.00		0.00	0.00	0.00			
02530560100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex with Chairs	23010112	70621	6,080,000.00		6,080,000.00	0.00	0.00	Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
02530560100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex with Tables	23010112	70621	7,500,000.00		7,500,000.00	0.00	0.00	Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
02530560100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex with Safe/File Cabinets/Clipboards	23010112	70621	1,500,000.00		1,500,000.00	0.00	0.00	Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
02530560100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex with (R No.) Television Sets	23010112	70621	1,200,000.00		1,200,000.00	0.00	0.00	Benue State		

0517010030	PURCHASE OF COMPUTERS FOR BSU Offices, Makuri	23010113	70942	1,533,000.00	135,000.00	1,533,000.00	135,000.00	135,000.00	Bene State University (BSU), Makuri	PURCHASE OF COMPUTERS	Second Stage of Tertiary Education
0517030010	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUBBOARDS: 5 - ZONAL OFFICE	23010113	70921	1,248,000.00		1,248,000.00	0.00	0.00	Bene State University Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0222010010	PURCHASE OF COMPUTERS	23010113	70411	530,000.00		530,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF COMPUTERS	General Economic and Commercial Affairs
0234010010	PURCHASE OF COMPUTERS: Prometric Capture of Staff, Time attendance register Management Plus Scheme in Abuja	23010113	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF COMPUTERS	Construction
0234010010	PURCHASE OF COMPUTERS: Brevion Office Computer and Accessories for the seven (7) Directorate of NSMRT	23010113	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF COMPUTERS	Construction
0234010010	PURCHASE OF COMPUTERS: Establishment of a Data Bank /ICT, and Vehicle Tracking & Management System	23010113	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF COMPUTERS	Construction
0111010010	PURCHASE OF COMPUTERS	23010113	70111	1,600,000.00		1,600,000.00	0.00	0.00	Governorment House Administration	PURCHASE OF COMPUTERS	Executive Organ and Legislative Organ
0111050010	PURCHASE OF COMPUTERS: WAN Trunk/Accessories	23010113	70131	450,000.00		450,000.00	0.00	0.00	Development Cooperations, Sustainable Development G	PURCHASE OF COMPUTERS	General Personnel Services
0119000010	PURCHASE OF COMPUTERS: PURCHASE OF PROJECTORS 1 No	23010113	70131	250,000.00		250,000.00	0.00	0.00	Development Cooperations, Sustainable Development G	PURCHASE OF COMPUTERS	General Personnel Services
0125010010	PURCHASE OF COMPUTERS	23010113	70131	630,000.00		630,000.00	0.00	0.00	Bureau of Manpower Development and Training	PURCHASE OF COMPUTERS	General Personnel Services
0125010040	PURCHASE OF COMPUTERS	23010113	70131	0.00		0.00	0.00	0.00			
0137001000	PURCHASE OF COMPUTERS: 4 No	23010113	70631	1,470,000.00		1,470,000.00	0.00	0.00	Ministry of Information Culture and Tourism	PURCHASE OF COMPUTERS	Broadcasting and Publishing Services
0147010020	PURCHASE OF COMPUTERS	23010113	70112	0.00		0.00	0.00	0.00			
0140002010	PURCHASE OF COMPUTERS	23010113	70112	1,335,600.00		1,335,600.00	0.00	0.00	Local Government Area Department	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs
0111010020	PURCHASE OF COMPUTERS: Provision of Computers	23010113	70111	120,000.00		120,000.00	0.00	0.00	Bureau of Political, S&S	PURCHASE OF COMPUTERS	Executive Organ and Legislative Organ
0111021050	PURCHASE OF COMPUTERS	23010113	70132	250,000.00		250,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF COMPUTERS	Overall Planning and Statistical Services
0148010010	PURCHASE OF COMPUTERS	23010113	70111	215,000.00		215,000.00	0.00	0.00	Bene State Independent Electoral Commission (BISEC)	PURCHASE OF COMPUTERS	Executive Organ and Legislative Organ
0112010010	PURCHASE OF COMPUTERS: (15 UNITS @ N150,000)	23010113	70111	980,000.00		980,000.00	0.00	0.00	Bene State House of Assembly Service Commission	PURCHASE OF COMPUTERS	Executive Organ and Legislative Organ
0215210010	PURCHASE OF COMPUTERS: Purchase of Computers	23010113	70941	1,151,500.00		1,151,500.00	0.00	0.00	Akerpan Osho Polytechnic, Yandeu	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0215210010	PURCHASE OF COMPUTERS: Provision of other ICT Equipment	23010113	70941	9,600,000.00		9,600,000.00	0.00	0.00	Akerpan Osho Polytechnic, Yandeu	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0236620010	PURCHASE OF COMPUTERS	23010113	70479	0.00		0.00	0.00	0.00			
0236620010	PURCHASE OF PROJECTORS	23010113	70479	0.00		0.00	0.00	0.00			
0260070010	PURCHASE OF COMPUTERS	23010113	70112	4,200,004.00		4,200,004.00	0.00	0.00	Office of the Accountant General	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs
0220080010	PURCHASE OF COMPUTERS	23010113	70112	5,000,000.00		5,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs
0238010010	PURCHASE OF COMPUTERS: 4 No. Desktops and 20 No. of Laptops For Budget office & bureau of audit.	23010113	70131	10,990,037.00		10,990,037.00	0.00	0.00	Bene State Planning Commission	PURCHASE OF COMPUTERS	General Personnel Services
0253020010	PURCHASE OF COMPUTERS: PURCHASE OF COMPUTERS (DESKTOP) AND DIGITAL CAMERA	23010113	70621	1,950,000.00		1,950,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF COMPUTERS	Community Development
0253020010	COMPUTERS: PURCHASE OF COMPUTERS, DIGITAL CAMERAS, IN EACH THREE SENATORIAL ZONES	23010113	70621	750,000.00		750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF COMPUTERS	Community Development
0253020010	FAX MACHINE, INTERNET INSTALLATION	23010113	70621	1,250,000.00		1,250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF COMPUTERS	Community Development
0253020010	COMPUTERS: MULTIMEDIA EQUIPMENT 1. VIDEO CAMERA 2. PUBLIC ADDRESS SYSTEM 3. VAN CABRIAGE SPEAKERS AND ITS ACCESSORIES 4. PROJECTOR.	23010113	70621	2,365,740.00		2,365,740.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF COMPUTERS	Community Development
0265010010	PURCHASE OF COMPUTERS & PROJECTORS	23010113	70621	2,756,000.00		2,756,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	PURCHASE OF COMPUTERS	Community Development
0118010010	PURCHASE OF COMPUTERS	23010113	70311	6,810,400.00		6,810,400.00	0.00	0.00	Ministry of Justice	PURCHASE OF COMPUTERS	Justice & Law Courts
0118020010	PURCHASE OF COMPUTERS	23010113	70331	1,000,000.00		1,000,000.00	0.00	0.00	High Court of Justice	PURCHASE OF COMPUTERS	Justice & Law Courts
0517010010	PURCHASE OF COMPUTERS: Facilitation of the establishment of e-learning systems to promote virtual learning during and after COVID-19 restrictions (PPP)	23010113	70961	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Education	PURCHASE OF COMPUTERS	Subsidiary Services to Education
0517057010	COMPUTERS: Link of object oriented Fortran software	23010113	70941	2,064.00		2,064.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of object oriented Visual Basic software	23010113	70941	2,064.00		2,064.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of object oriented Cobol software	23010113	70941	2,064.00		2,064.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of C language software	23010113	70941	2,064.00		2,064.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of Assembly software	23010113	70941	2,064.00		2,064.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of Logo software	23010113	70941	2,064.00		2,064.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: 30 units of 100MB Ethernet Card Networking	23010113	70941	12,490.00		12,490.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of Router (GSM) Networking	23010113	70941	12,490.00		12,490.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of Network switch (2 ports) Networking	23010113	70941	9,532.00		9,532.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of Backup power (UPS) Networking	23010113	70941	2,244.00		2,244.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of Internet base station	23010113	70941	1,376,000.00		1,376,000.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Link of Internet hub switch	23010113	70941	360,000.00		360,000.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: One tablet subscription	23010113	70941	344,000.00		344,000.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 15 No. of Electronic and Computer technician kits	23010113	70941	154,800.00		154,800.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 8 No. of 5 Year Microcomputers	23010113	70941	84,560.00		84,560.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 8 No. of 5 Year Desktop Microcomputers	23010113	70941	55,040.00		55,040.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 50 No. Computer System for establishing an e-Library	23010113	70941	1,220,000.00		1,220,000.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 50 No. Computer System for establishing an e-Library	23010113	70941	172,000.00		172,000.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 1 No. 5.5WVA Inverter for establishing an e-Library	23010113	70941	8,600.00		8,600.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 1 No. Server Unit for establishing an e-Library	23010113	70941	68,800.00		68,800.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 5 No. cartons of Networking cables for establishing an e-Library	23010113	70941	34,400.00		34,400.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 1 No. cartons of Networking cables for establishing an e-Library	23010113	70941	3,440.00		3,440.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 2 No. Wireless router for establishing an e-Library	23010113	70941	17,200.00		17,200.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 2 No. LAN switch for establishing an e-Library	23010113	70941	27,520.00		27,520.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 8 No. Heavy Duty	23010113	70941	175,440.00		175,440.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Maintenance fee	23010113	70941	86,000.00		86,000.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: AMPES internet via Microwave from MTN	23010113	70941	3,440.00		3,440.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Provision for contingency	23010113	70941	3,440.00		3,440.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 1 No. Micro Computer Model AT671 in Abuja	23010113	70941	166,840.00		166,840.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Printers: Purchase of 2 No. of Laser Jet Printers	23010113	70941	3,200.00		3,200.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 2 No. of Inkjet	23010113	70941	13,760.00		13,760.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 2 No. of dot matrix line and dead	23010113	70941	27,230.00		27,230.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Purchase of 1 No. Printer for establishing an e-Library	23010113	70941	2,480.00		2,480.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517057010	COMPUTERS: Cost of installation of a network	23010113	70941	1,380,000.00		1,380,000.00	0.00	0.00	Akawe Tokoluwa Polytechnic, Makuri	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517010010	PURCHASE OF COMPUTERS	23010113	70961	12,000,000.00		12,000,000.00	0.00	0.00	College of Education, Kofar-Alfa	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
0517040010	PURCHASE OF COMPUTERS	23010113	70961	800,000.00	500,000.00	800,000.00	500,000.00	500,000.00	Bene State Teaching Service Board	PURCHASE OF COMPUTERS	Subsidiary Services to Education
0517010020	COMPUTERS	23010113	70961	4,264,000.00		4,264,000.00	0.00	0.00	Bene State University College of Health Sciences	PURCHASE OF COMPUTERS	Subsidiary Services to Education
0517030010	PURCHASE OF COMPUTERS: 168 No. Computers for SUBEB Hqs.	23010113	70921	67,200,000.00		67,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Oshodi Zonal Office.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Kosofe-Abia Zonal Office	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Makurdi Zonal Office.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Okunla Zonal Office.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Oshodi Zonal Office.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Vandala Zonal Office.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Aja LGA.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Ajala LGA.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Aja LGA.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Cikon LGA.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Gwaja LGA.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Gweri LGA.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Kabala LGA.	23010113	70921	3,200,000.00		3,200,000.00	0.00	0.00	Bene State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
0517030010	PURCHASE OF COMPUTERS: 8 No. Computers for Kibinfi LGA.	230									

05130020100	PURCHASE OF COMPUTERS (Maluku)	23010113	70811	5,000,000.00		5,000,000.00	0.00	0.00	Bene State Sports Marketing and Lottery Board	PURCHASE OF COMPUTERS	Recreational and Sporting Services
05210500100	COMPUTERS	23010113	70722	336,000.00		336,000.00	0.00	0.00	Bene State University Teaching Hospital (BSUTH)	PURCHASE OF COMPUTERS	Specialized Medical Services
05220100100	PURCHASE OF COMPUTER PRINTERS: 3 No. PRINTERS etc.	23010114	70231	1,910,000.00		1,910,000.00	0.00	0.00	Ministry of Finance	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
051810100100	PURCHASE OF COMPUTER PRINTERS: 3 No. PRINTERS etc.	23010114	70331	512,000.00		512,000.00	0.00	0.00	Customary Court of Appeal	PURCHASE OF COMPUTER PRINTERS	Justice & Law Courts
051732010020	PURCHASE OF COMPUTER PRINTERS: 60 No. Offices, Maluku	23010114	70943	2,794,680.00		2,794,680.00	489,970.00	489,970.00	Bene State University (BSU), Maluku	PURCHASE OF COMPUTER PRINTERS	Second Stage of Tertiary Education
0223010100	PURCHASE OF COMPUTER PRINTERS	23010114	70471	63,600.00		63,600.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF COMPUTER PRINTERS	Distributive Trade, Storage and Warehousing
0234010100	PURCHASE OF COMPUTER PRINTERS: Provision of Office Computer Printers for the Data Bank/ ICT of MONT	23010114	70443	600,000.00		600,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF COMPUTER PRINTERS	Construction
0111800100	PURCHASE OF COMPUTER PRINTERS	23010114	70111	400,000.00		400,000.00	0.00	0.00	Government House Administration	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative Organs
01110500100	PURCHASE OF COMPUTER PRINTERS	23010114	70131	75,000.00		75,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals	PURCHASE OF COMPUTER PRINTERS	General Personnel Services
0111050100	PURCHASE OF COMPUTER PRINTERS	23010114	70101	210,000.00		210,000.00	0.00	0.00	Bureau of Manpower Development and Training	PURCHASE OF COMPUTER PRINTERS	General Personnel Services
0125010400	PURCHASE OF COMPUTER PRINTERS	23010114	70131	0.00		0.00	0.00	0.00			
01470100100	PURCHASE OF COMPUTER PRINTERS: 5 NO	23010114	70831	1,470,000.00		1,470,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF COMPUTER PRINTERS	Broadcasting and Publishing Services
01470100100	PURCHASE OF PRINTERS	23010114	70722	460,000.00		460,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF COMPUTER PRINTERS	Broadcasting and Publishing Services
01400020100	PURCHASE OF PRINTERS	23010114	70722	629,280.00		629,280.00	0.00	0.00	Local Government Audit Department	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
01400020100	PURCHASE OF PRINTERS	23010114	70723	309,000.00		309,000.00	0.00	0.00	Office of the Auditor-General of the State	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
01110130020	PURCHASE OF PRINTERS: Provision of Heavy Duty HP Laserjet Printers	23010114	70111	80,000.00		80,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative Organs
01110210500	PURCHASE OF PRINTERS	23010114	70132	150,000.00		150,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF COMPUTER PRINTERS	Overall Planning and Statistical Services
014800100100	PURCHASE OF PRINTERS: (3 No. Laser Jet Colored Printer) x 150, 000	23010114	70111	322,500.00		322,500.00	0.00	0.00	Bene State Independent Electoral Commission (BSIEC)	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative Organs
014800100100	PURCHASE OF PROJECTORS: (1 NO. x 250,000)	23010114	70111	0.00		0.00	0.00	0.00			
011200100100	PURCHASE OF PRINTERS (MINI PRN)	23010114	70111	32,000,000.00		32,000,000.00	0.00	0.00	Bene State House of Assembly Service Commission	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative Organs
01120020100	PURCHASE OF PRINTERS: (35 UNITS @ 30,000)	23010114	70111	540,000.00		540,000.00	0.00	0.00	Bene State House of Assembly Service Commission	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative Organs
012150121010	PURCHASE OF COMPUTER PRINTERS	23010114	70941	156,000.00		156,000.00	0.00	0.00	Alperan Doshi Polytechnic, Yanfleu	PURCHASE OF COMPUTER PRINTERS	First Stage of Tertiary Education
02260500100	PURCHASE OF PRINTERS	23010114	70472	64,000.00		64,000.00	0.00	0.00	Office of the Accountant-General	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
02200800100	PURCHASE OF COMPUTER PRINTERS	23010114	70722	2,000,000.00		2,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
020600100100	PURCHASE OF COMPUTER PRINTERS	23010114	70661	169,600.00		169,600.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	PURCHASE OF COMPUTER PRINTERS	Community Development
0181800100100	PURCHASE OF COMPUTER PRINTERS	23010114	70331	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Justice	PURCHASE OF COMPUTER PRINTERS	Justice & Law Courts
013180070100	PURCHASE OF PRINTERS	23010114	70331	250,000.00		250,000.00	0.00	0.00	High Court of Justice	PURCHASE OF COMPUTER PRINTERS	Justice & Law Courts
051700100100	PURCHASE OF COMPUTER PRINTERS: Purchase of 6 No. Printers at 150,000 at ICT Center Hqs Maluku	23010114	70961	309,600.00		309,600.00	0.00	0.00	Ministry of Education	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
051701900100	PURCHASE OF COMPUTER PRINTERS	23010114	70941	1,200,000.00		1,200,000.00	0.00	0.00	College of Education, Katsina-ala	PURCHASE OF COMPUTER PRINTERS	First Stage of Tertiary Education
05172400100	PURCHASE OF COMPUTER PRINTERS	23010114	70961	500,000.00	500,000.00	500,000.00	0.00	0.00	Bene State Teaching Service Board	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
051732100200	PRINTERS	23010114	70961	554,400.00		554,400.00	0.00	0.00	Bene State University College of Health Sciences	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
02100100100	PURCHASE OF COMPUTER PRINTERS	23010114	70641	200,000.00		200,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF COMPUTER PRINTERS	Public Health Services
02100100100	PURCHASE OF COMPUTER PRINTERS	23010114	70723	31,500.00		31,500.00	0.00	0.00	Bene State University Teaching Hospital (BSUTH)	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
0210270100	PRINTERS	23010114	70141	2,500,000.00		2,500,000.00	0.00	0.00	Bene State Primary Health Care Board	PURCHASE OF COMPUTER PRINTERS	Public Health Services
0510100100	PURCHASE OF COMPUTER PRINTERS	230111	70411	3,000,000.00		3,000,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF COMPUTER PRINTERS	General Personnel Services
01450100100	PRINTERS: Equipment of DOWD OFFICE 15 LGAs	23010114	70941	2,050,000.00		2,050,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF COMPUTER PRINTERS	Family and Children
0137050100	PURCHASE OF COMPUTER PRINTERS	23010114	70961	170,800.00		170,800.00	0.00	0.00	Bene State Science and Technical Education Board	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
014900100100	PURCHASE OF COMPUTER PRINTERS: Purchase of 2 No. Printers at 150,000 at ICT Center Headquarters Maluku	23010114	71021	2,100,000.00		2,100,000.00	0.00	0.00	Bene State Pension Commission	PURCHASE OF COMPUTER PRINTERS	Old Age
02280100100	PURCHASE OF COMPUTER PRINTERS: Purchase of 2 No. Printers at 150,000 at ICT Center Headquarters Maluku	23010114	70487	154,480.00		154,480.00	0.00	0.00	Ministry of Energy, Science and Technology	PURCHASE OF COMPUTER PRINTERS	R&D Other Industries
02280100100	PURCHASE OF COMPUTER PRINTERS: Purchase of 4No. Printers at 150,000 For MEST Directorates	23010114	70487	600,000.00		600,000.00	0.00	0.00	Ministry of Energy, Science and Technology	PURCHASE OF COMPUTER PRINTERS	R&D Other Industries
021020020100	PURCHASE OF COMPUTER PRINTERS: 4No printers	23010114	70741	1,200,000.00		1,200,000.00	0.00	0.00	Bene State Health Insurance Agency	PURCHASE OF COMPUTER PRINTERS	Public Health Services
012400100100	PURCHASE OF COMPUTER PRINTERS	23010114	70722	180,000.00		180,000.00	0.00	0.00	Fiscal Responsibility Commission	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
011100100100	PURCHASE OF COMPUTER PRINTERS	23010114	70822	650,000.00		650,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
02200709500	PURCHASE OF COMPUTER PRINTERS	23010114	70727	180,000.00		180,000.00	0.00	0.00	Debt Management Office	PURCHASE OF COMPUTER PRINTERS	Public Debt Transactions
05130020100	PURCHASE OF COMPUTER PRINTERS (Maluku)	23010114	70811	2,794,680.00		2,794,680.00	0.00	0.00	Bene State Sports Marketing and Lottery Board	PURCHASE OF COMPUTER PRINTERS	Recreational and Sporting Services
022000100100	PHOTOCOPIERS	23010115	70222	1,060,000.00		1,060,000.00	0.00	0.00	Ministry of Finance	PURCHASE OF PHOTOCOPIING MACHINES	Specialized Medical Services
051801100100	PURCHASE OF PHOTOCOPIING MACHINES: 2 NO. PHOTOCOPIING MACHINES etc	23010115	70331	1,088,000.00		1,088,000.00	0.00	0.00	Customary Court of Appeal	PURCHASE OF PHOTOCOPIING MACHINES	Justice & Law Courts
051732100200	PURCHASE OF PHOTOCOPIING MACHINES: 60 No. Offices, Maluku	23010115	70943	2,124,360.00		2,124,360.00	0.00	0.00	Bene State University (BSU), Maluku	PURCHASE OF PHOTOCOPIING MACHINES	Second Stage of Tertiary Education
022200100100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70721	212,000.00		212,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF PHOTOCOPIING MACHINES	Distributive Trade, Storage and Warehousing
0234010100	PURCHASE OF PHOTOCOPIING MACHINES: Provision of Office Photocopiers for the Data Bank/ ICT of MONT	23010115	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF PHOTOCOPIING MACHINES	Construction
011100100100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70111	800,000.00		800,000.00	0.00	0.00	Government House Administration	PURCHASE OF PHOTOCOPIING MACHINES	Executive Organ and Legislative Organs
012500001000	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70131	500,000.00		500,000.00	0.00	0.00	Bureau of Manpower Development and Training	PURCHASE OF PHOTOCOPIING MACHINES	General Personnel Services
01250010400	PURCHASE OF PHOTOCOPIING MACHINES	23010115	71021	0.00		0.00	0.00	0.00			
01230100100	PURCHASE OF PURCHASE OF PHOTOCOPIERS	23010115	70831	106,000.00		106,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF PHOTOCOPIING MACHINES	Broadcasting and Publishing Services
01400020100	PURCHASE OF PHOTOCOPIERS	23010115	70722	127,200.00		127,200.00	0.00	0.00	Local Government Audit Department	PURCHASE OF PHOTOCOPIING MACHINES	Broadcasting and Publishing Services
014000100100	PURCHASE OF PHOTOCOPIERS	23010115	70722	450,000.00		450,000.00	0.00	0.00	Office of the Auditor-General of the State	PURCHASE OF PHOTOCOPIING MACHINES	Specialized Medical Services
01110130020	PURCHASE OF PHOTOCOPIERS: Provision of Heavy Duty Sharp Copier	23010115	70111	140,000.00		140,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF PHOTOCOPIING MACHINES	Executive Organ and Legislative Organs
014800100100	PURCHASE OF PHOTOCOPIERS: (No. 1 Industrial Photocopier x 500,000)	23010115	70111	215,000.00		215,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF PHOTOCOPIING MACHINES	Overall Planning and Statistical Services
014800100100	PURCHASE OF PHOTOCOPIERS: (No. 1 Industrial Photocopier x 500,000)	23010115	70111	215,000.00		215,000.00	0.00	0.00	Bene State Independent Electoral Commission (BSIEC)	PURCHASE OF PHOTOCOPIING MACHINES	Executive Organ and Legislative Organs
014700100100	PURCHASE OF PHOTOCOPIING MACHINES (2No. PHOTOCOPIER AT 160,000 PER ONE)	23010115	70131	1,800,000.00		1,800,000.00	0.00	0.00	Bene State Civil Service Commission	PURCHASE OF PHOTOCOPIING MACHINES	General Personnel Services
01120020100	PURCHASE OF PHOTOCOPIERS (12 NO UNITS @ 250,000)	23010115	70111	1,200,000.00		1,200,000.00	0.00	0.00	Bene State House of Assembly Service Commission	PURCHASE OF PHOTOCOPIING MACHINES	Executive Organ and Legislative Organs
021950100100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70941	719,272.15		719,272.15	0.00	0.00	Alperan Doshi Polytechnic, Yanfleu	PURCHASE OF PHOTOCOPIING MACHINES	First Stage of Tertiary Education
023665200100	PURCHASE OF PHOTOCOPIERS	23010115	70473	6.00		6.00	0.00	0.00			
02200800100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70722	2,000,000.00		2,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	PURCHASE OF PHOTOCOPIING MACHINES	Specialized Medical Services
0513010020100	PURCHASE OF PHOTOCOPIING MACHINES: 2 No. PHOTOCOPIERS	23010115	70621	500,000.00	165,000.00	500,000.00	0.00	165,000.00	Ministry of Housing, Urban Development	PURCHASE OF PHOTOCOPIING MACHINES	Community Development
026000100100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70621	212,000.00		212,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	PURCHASE OF PHOTOCOPIING MACHINES	Community Development
051700100100	PURCHASE OF PHOTOCOPIING MACHINES: Purchase of 15 No. Photocopiers at 600,000 at Headquarters (EMIS) Maluku	23010115	70961	750,000.00		750,000.00	0.00	0.00	High Court of Justice	PURCHASE OF PHOTOCOPIING MACHINES	Justice & Law Courts
051701900100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70941	1,032,000.00		1,032,000.00	0.00	0.00	Ministry of Education	PURCHASE OF PHOTOCOPIING MACHINES	Subsidiary Services to Education
05172400100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70961	1,200,000.00		1,200,000.00	0.00	0.00	College of Education, Katsina-ala	PURCHASE OF PHOTOCOPIING MACHINES	First Stage of Tertiary Education
051732010020	PHOTOCOPIERS	23010115	70961	493,500.00		493,500.00	0.00	0.00	Bene State Teaching Service Board	PURCHASE OF PHOTOCOPIING MACHINES	Subsidiary Services to Education
051732100200	PHOTOCOPIERS	23010115	70961	493,500.00		493,500.00	0.00	0.00	Bene State University College of Health Sciences	PURCHASE OF PHOTOCOPIING MACHINES	Post-Secondary and Non Tertiary Education
051700100100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70961	380,000.00		380,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF PHOTOCOPIING MACHINES	Public Health Services
0512102600100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70722	453,600.00		453,600.00	0.00	0.00	Bene State University Teaching Hospital (BSUTH)	PURCHASE OF PHOTOCOPIING MACHINES	Specialized Medical Services
0512102600100	PHOTOCOPIERS	23010115	70471	2,500,000.00		2,500,000.00	0.00	0.00	Bene State Primary Health Care Board	PURCHASE OF PHOTOCOPIING MACHINES	Public Health Services
0510100100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70111	2,500,000.00		2,500,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF PHOTOCOPIING MACHINES	General Personnel Services
051735010100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70961	300,000.00		300,000.00	0.00	0.00	Bene State Science and Technical Education Board	PURCHASE OF PHOTOCOPIING MACHINES	Subsidiary Services to Education
014900100100	PURCHASE OF PHOTOCOPIING MACHINES: Purchase of 3No. Photocopiers at 600,000 at Headquarters (EM)	23010115	71021	2,120,000.00		2,120,000.00	0.00	0.00	Bene State Pension Commission	PURCHASE OF PHOTOCOPIING MACHINES	Old Age
022000100100	PURCHASE OF PHOTOCOPIING MACHINES (2NO)	23010115	70475	926,885.00		926,885.00	0.00	0.00	Ministry of Energy, Science and Technology	PURCHASE OF PHOTOCOPIING MACHINES	Electricity
05500100100	PURCHASE OF PHOTOCOPIING MACHINES (2NO)	23010115	70722	300,000.00		300,000.00	0.00	0.00	Fiscal Responsibility Commission	PURCHASE OF PHOTOCOPIING MACHINES	Specialized Medical Services
01110100100	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70722	350,000.00		350,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF PHOTOCOPIING MACHINES	Specialized Medical Services
02200709500	PURCHASE OF PHOTOCOPIING MACHINES	23010115	70721	350,000.00		350,000.00	0.00	0.00	Debt Management Office	PURCHASE OF PHOTOCOPIING MACHINES	Public Debt Transactions
022000100100	PURCHASE OF SHREDDING MACHINES (Maluku)	23010117	70811	2,000,000.00		2,000,000.00	0.00	0.00	Bene State Sports Marketing and Lottery Board	PURCHASE OF SHREDDING MACHINES	Recreational and Sporting Services
022000100100	SHREDDING MACHINES	23010117	70722	85,000.00		85,000.00	0.00				

0517001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	70961	24,080.00		24,080.00	0.00	0.00	Ministry of Education	PURCHASE OF SCANNERS	Subsidiary Services to Education
0517001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	70961	200,000.00		200,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF SCANNERS	First Stage of Tertiary Education
0517001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	70722	300,000.00		300,000.00	0.00	0.00	Benue State University College of Health Sciences	PURCHASE OF SCANNERS	Specialized Medical Services
0521001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	70741	100,000.00		100,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF SCANNERS	Public Health Services
0521001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	70742	75,500.00		75,500.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	PURCHASE OF SCANNERS	Specialized Medical Services
0521001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	70741	1,000,000.00		1,000,000.00	0.00	0.00	Benue State Primary Health Care Board	PURCHASE OF SCANNERS	Public Health Services
0521001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	70131	200,000.00		200,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF SCANNERS	General Personnel Services
0517001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	70481	222,000.00		222,000.00	0.00	0.00	Benue State Science and Technical Education Board	PURCHASE OF SCANNERS	R&D General Economic, Commercial and Lab
0517001000	PURCHASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurd	23010118	71021	1,200,000.00		1,200,000.00	0.00	0.00	Benue State Pension Commission	PURCHASE OF SCANNERS	Old Age
0528001000	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70435	220,000.00		220,000.00	0.00	0.00	Ministry of Energy, Science and Technology	PURCHASE OF SCANNERS	Electricity
0528001000	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70435	18,023.00		18,023.00	0.00	0.00	Ministry of Energy, Science and Technology	PURCHASE OF SCANNERS	Electricity
0528001000	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70435	750,000.00		750,000.00	0.00	0.00	Ministry of Energy, Science and Technology	PURCHASE OF SCANNERS	Electricity
0528001000	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70435	375,000.00		375,000.00	0.00	0.00	Ministry of Energy, Science and Technology	PURCHASE OF SCANNERS	Electricity
0520001000	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70722	300,000.00		300,000.00	0.00	0.00	Fiscal Responsibility Commission	PURCHASE OF SCANNERS	Specialized Medical Services
0511000000	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70722	450,000.00		450,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF SCANNERS	Specialized Medical Services
0513002000	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70811	560,000.00		560,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	PURCHASE OF SCANNERS	Recreational and Sporting Services
0521001000	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70443	8,000,000.00		8,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF SCANNERS	Construction
0512301000	PURCHASE OF POWER GENERATING SET: Upgrade of equipment and Purchase & Installation of 200KVA Generator set for Govt Printing Department	23010119	70831	48,530,000.00		48,530,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF POWER GENERATING SET	Broadcasting and Publishing Services
0518011000	PURCHASE OF POWER GENERATING SET: Purchase & Installation of 200KVA Generator Set etc	23010119	70331	11,846,051.70		11,846,051.70	0.00	0.00	Customary Court of Appeal	PURCHASE OF POWER GENERATING SET	Justice & Law Courts
0526502000	PURCHASE OF POWER GENERATING SETS: For Board	23010119	70473	0.00		0.00	0.00	0.00			
0517001000	PURCHASE OF POWER GENERATING SET	23010119	70941	1,200,000.00		1,200,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF POWER GENERATING SET	First Stage of Tertiary Education
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70941	80,000,000.00		80,000,000.00	0.00	0.00	Government House Administration	PURCHASE OF POWER GENERATING SET	Executive Organ and Legislative Organs
0511001000	PURCHASE OF POWER GENERATING SET	23010119	70111	5,000,000.00		5,000,000.00	0.00	0.00	Deputy Governor's Office	PURCHASE OF POWER GENERATING SET	Executive Organ and Legislative Organs
0525002000	PURCHASE OF POWER GENERATING SET	23010119	70131	3,900,000.00		3,900,000.00	0.00	0.00	Bureau of Manpower Development and Training	PURCHASE OF POWER GENERATING SET	General Personnel Services
0511001000	PURCHASE OF POWER GENERATING SET	23010119	71021	0.00		0.00	0.00	0.00			
0512301000	PURCHASE OF POWER GENERATING SET	23010119	70831	530,000.00		530,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF POWER GENERATING SET	Broadcasting and Publishing Services
0512301000	PURCHASE OF POWER GENERATING SET	23010119	70831	1,060,000.00		1,060,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF POWER GENERATING SET	Broadcasting and Publishing Services
0511001000	PURCHASE OF POWER GENERATING SETS	23010119	70132	250,000.00		250,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF POWER GENERATING SET	Overall Planning and Statistical Services
0514001000	PURCHASE OF POWER GENERATING SETS	23010119	70111	2,000,000.00		2,000,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PURCHASE OF POWER GENERATING SET	Executive Organ and Legislative Organs
0511200200	PURCHASE OF POWER GENERATING SETS	23010119	70111	2,000,000.00		2,000,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	PURCHASE OF POWER GENERATING SET	Specialized Medical Services
0520080000	PURCHASE OF POWER GENERATING SETS	23010119	70722	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
0524001000	PURCHASE OF POWER GENERATING SETS	23010119	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
0524001000	PURCHASE OF POWER GENERATING SETS: Purchase of 230KVA Generator for the Central Mechanical and Electrical Workshop	23010119	70443	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
0524001000	PURCHASE OF POWER GENERATING SETS: Purchase of 230KVA Stand-by Generator set and Installation for the International Hotel, Makurd	23010119	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
0524001000	PURCHASE OF POWER GENERATING SETS: Repairs of 280KVA Puma Generator set at MOWTEH Halls, Makurd (BNTR-1142206)	23010119	70443	104,845.31		104,845.31	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
0518007000	PURCHASE OF POWER GENERATING SETS	23010119	70331	4,000,000.00		4,000,000.00	0.00	0.00	High Court of Justice	PURCHASE OF POWER GENERATING SET	Justice & Law Courts
0517001000	PURCHASE OF POWER GENERATING SETS	23010119	70941	4,400,000.00		4,400,000.00	0.00	0.00	College of Education Oju	PURCHASE OF POWER GENERATING SET	First Stage of Tertiary Education
0517001000	PURCHASE OF POWER GENERATING SETS	23010119	70942	9,376,420.20		9,376,420.20	0.00	0.00	Benue State University (BSU), Makurd	PURCHASE OF POWER GENERATING SET	Second Stage of Tertiary Education
0517001000	PURCHASE OF POWER GENERATING SETS	23010119	70942	1,500,000.00		1,500,000.00	0.00	3,766,262.50	Benue State University College of Health Sciences	PURCHASE OF POWER GENERATING SET	Second Stage of Tertiary Education
0518001000	PURCHASE OF POWER GENERATING SETS	23010119	70741	14,500,000.00		14,500,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	12,500,000.00		12,500,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	12,500,000.00		12,500,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	12,500,000.00		12,500,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	1,500,000.00		1,500,000.00	0.00	0.00	Hospital Management Board	PURCHASE OF POWER GENERATING SET	General Hospital Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	188,450.00		188,450.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	PURCHASE OF POWER GENERATING SET	Specialized Medical Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70741	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Primary Health Care Board	PURCHASE OF POWER GENERATING SET	Public Health Services
0521001000	PURCHASE OF POWER GENERATING SET	23010119	70131	5,000,000.00		5,000,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF POWER GENERATING SET	General Personnel Services
0539051000	PURCHASE OF POWER GENERATING SET	23010119	70811	0.00		0.00	0.00	0.00			
0539051000	PURCHASE OF POWER GENERATING SET	23010119	70811	23,650,000.00		23,650,000.00	0.00	0.00	Ministry of Youth and Sports Development	PURCHASE OF POWER GENERATING SET	Recreational and Sporting Services
0549001000	PURCHASE OF POWER GENERATING SET	23010119	71021	12,000,000.00		12,000,000.00	0.00	0.00	Benue State Pension Commission	PURCHASE OF POWER GENERATING SET	Old Age
0511001000	PURCHASE OF POWER GENERATING SET	23010119	70722	2,500,000.00		2,500,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF POWER GENERATING SET	Specialized Medical Services
0511001000	PURCHASE OF POWER GENERATING SET	23010119	70841	900,000.00		900,000.00	0.00	0.00	Christian Pilgrims Welfare Board (CPWB)	PURCHASE OF POWER GENERATING SET	Religious and Other Community Services
0522001000	PURCHASE OF POWER GENERATING SET	23010119	70473	4,240,000.00		4,240,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF POWER GENERATING SET	Distributive Trade, Storage and Warehousing
0517001000	PURCHASE OF POWER GENERATING SET	23010119	70484	1,000,000.00		1,000,000.00	0.00	0.00	Benue State Science and Technical Education Board	PURCHASE OF POWER GENERATING SET	R&D Mining, Manufacturing and Constructing
0515001000	PURCHASE OF POWER GENERATING SET	23010119	70485	2,120,000.00		2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF POWER GENERATING SET	R&D Transport
0513002000	PURCHASE OF POWER GENERATING SET	23010119	70811	4,000,000.00		4,000,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	PURCHASE OF POWER GENERATING SET	Recreational and Sporting Services
0518007000	PURCHASE OF POWER GENERATING SET	23010120	70331	250,000.00		250,000.00	0.00	0.00	High Court of Justice	PURCHASE OF POWER GENERATING SET	Justice & Law Courts
0526004000	PURCHASE OF POWER GENERATING SET	23010121	70631	1,000,000.00		1,000,000.00	0.00	0.00	Benue State Council For Arts and Culture	PURCHASE OF POWER GENERATING SET	Cultural Services
0517054000	PURCHASE OF POWER GENERATING SET	23010121	70961	0.00		0.00	0.00	0.00			
0511013000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70131	27,500,000.00		27,500,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	General Personnel Services
0518007000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70631	750,000.00		750,000.00	0.00	0.00	High Court of Justice	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Justice & Law Courts
0515001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70421	10,500,000.00		10,500,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Agriculture
0523001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70631	142,116,660.00		142,116,660.00	49,826,250.00	49,826,250.00	Ministry of Water Resources and Environment	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Water Supply
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
0521001000	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70491	22,916,667.00		22,916,667.00					

0111010500	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT: SCHOLASTIC MATERIALS	23010124	70132	1,500,000.00		1,500,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	Overall Planning and Statistical Services
0517001000	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT: Procurement of Science Equipment to 6 Govt Sec Schs. In all parts of the 8 educational zones	23010124	70961	17,200,000.00		17,200,000.00	0.00	0.00	Ministry of Education	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	Subsidiary Services to Education
0517001000	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT: Supply of Science Equipment & Reagents for 6 Govt Sec Schs. In all parts of the 8 educational zones	23010124	70961	17,200,000.00		17,200,000.00	0.00	0.00	Ministry of Education	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	Subsidiary Services to Education
0318007000	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70331	1,500,000.00		1,500,000.00	0.00	0.00	High Court of Justice	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Justice & Law Courts
0517019000	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70941	2,500,000.00		2,500,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	First Stage of Tertiary Education
0123010000	PURCHASE OF LIBRARY BOOKS & EQUIPMENT: Purchase of e-Lib. Equip for Lib. Board Mid	23010125	70831	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Broadcasting and Publishing Services
0123010000	PURCHASE OF LIBRARY BOOKS & EQUIPMENT: Purchase of Assorted Library Books	23010125	70831	500,000.00		500,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Broadcasting and Publishing Services
0123010000	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70831	1,750,000.00		1,750,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Recreational and Sporting Services
0336040100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70132	1,000,000.00		1,000,000.00	0.00	0.00	Benue State Council For Arts and Culture	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Overall Planning and Statistical Services
0123010000	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70132	5,000,000.00		5,000,000.00	0.00	0.00	Bureau of manpower Development and Training	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Other General Services
0123010000	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70941	2,500,000.00		2,500,000.00	0.00	0.00	College of Education, Oju	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	First Stage of Tertiary Education
0220080000	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70772	2,500,000.00		2,500,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Specialized Medical Services
0118007000	PURCHASE OF SPORTING / GAMING EQUIPMENT	23010126	70331	750,000.00		750,000.00	0.00	0.00	High Court of Justice	PURCHASE OF SPORTING / GAMING EQUIPMENT	Justice & Law Courts
0517019000	PURCHASE OF SPORTING / GAMING EQUIPMENT	23010126	70941	1,500,000.00		1,500,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF SPORTING / GAMING EQUIPMENT	First Stage of Tertiary Education
0517012000	PURCHASE OF SPORTING / GAMING EQUIPMENT: Football, Volleyball, Hand Ball, Jerseys and other Sports Equip at College of Education, Oju	23010126	70941	1,500,000.00		1,500,000.00	0.00	0.00	College of Education Oju	PURCHASE OF SPORTING / GAMING EQUIPMENT	First Stage of Tertiary Education
05390510000	PURCHASE OF SPORTING / GAMING EQUIPMENT: At Aker Aku Stadium Makurdi	23010126	70811	34,400,000.00		34,400,000.00	0.00	0.00	Ministry of Youth and Sports Development	PURCHASE OF SPORTING / GAMING EQUIPMENT	Recreational and Sporting Services
05390510000	PURCHASE OF SPORTING / GAMING EQUIPMENT: for the newly created Benue State Sports Marketing and Lottery Board	23010126	70811			0.00	0.00	0.00			
0215102000	PURCHASE OF AGRICULTURAL EQUIPMENT: PLANTERS, DRYERS, GRATERS, RICE MILLING MACHINE THEISHERS	23010127	70421	20,000,000.00		20,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
0215102000	PURCHASE OF AGRICULTURAL EQUIPMENT: PURCHASE OF RAINBOOTS, RAIN COATS AND GPS FOR EXTENSION WORKERS IN THE STATE	23010127	70421	5,000,000.00		5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
0125021000	PURCHASE OF AGRICULTURAL EQUIPMENT: Purchase of Agricultural Equipments	23010127	70941	500,000.00		500,000.00	0.00	0.00	Akpan Orsh Polytchnic, Yandev	PURCHASE OF AGRICULTURAL EQUIPMENT	First Stage of Tertiary Education
0125021000	PURCHASE OF AGRICULTURAL EQUIPMENT: Purchase of 2 No. Tractors	23010127	70941	12,800,000.00		12,800,000.00	0.00	0.00	Akpan Orsh Polytchnic, Yandev	PURCHASE OF AGRICULTURAL EQUIPMENT	First Stage of Tertiary Education
0215001000	PURCHASE OF AGRICULTURAL INPUTS: Purchase of 2000No.cattle & feeds. BMV	23010127	70421	2,120,000.00		2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
0215001000	PURCHASE OF AGRICULTURAL INPUTS: Purchase & distribution of farm inputs (FADAMA III)	23010127	70421	4,240,000.00		4,240,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
0215001000	PURCHASE OF AGRICULTURAL CHEMICALS: Fertilizer procurement & distribution	23010127	70421	500,000.000		500,000.000	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
0215001000	PURCHASE OF AGRICULTURAL CHEMICALS: Purchase of Anti-Rabies	23010127	70421	2,120,000.00		2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
0215001000	PURCHASE OF AGRICULTURAL CHEMICALS: Procurement & distribution of Poultry Vaccines	23010127	70421	2,120,000.00		2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
0112001000	PURCHASE OF SECURITY EQUIPMENT: SECURITY CAMERA	23010128	70111	4,000,000.00		4,000,000.00	0.00	0.00	Benue State House of Assembly	PURCHASE OF SECURITY EQUIPMENT	Executive Organ and Legislative Organs
0220001000	PURCHASE OF SECURITY EQUIPMENT: SECURITY INSTALATION/EQUIPMENT	23010128	70772	1,272,000.00		1,272,000.00	0.00	0.00	Ministry of Finance	PURCHASE OF SECURITY EQUIPMENT	Specialized Medical Services
0318011000	PURCHASE OF SECURITY EQUIPMENT: CCTV, METAL DETECTORS AT HEADQUARTERS & JUDGES CHAMBERS etc	23010128	70331	1,440,006.00		1,440,006.00	0.00	0.00	Customary Court of Appeal	PURCHASE OF SECURITY EQUIPMENT	Justice & Law Courts
0318007000	PURCHASE OF SECURITY EQUIPMENT	23010128	70331	600,000.00		600,000.00	0.00	0.00	High Court of Justice	PURCHASE OF SECURITY EQUIPMENT	Justice & Law Courts
0223001000	PURCHASE OF SECURITY EQUIPMENT: Installation of Engel Impacts Machine and Procurement of Other Machinery at BRPC	23010128	70471	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF SECURITY EQUIPMENT	Distributive Trade, Storage and Warehousing
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Installation of Engel Impacts Machine and Procurement of Other Machinery at BRPC	23010128	70831	40,000,000.00		40,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Bulk purchase of Newmont Machine for BRPC	23010128	70831	400,000.00		400,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Communication Cables for I-T	23010128	70831	300,000.00		300,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services
0229010000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Studio Equipment at Idekpa	23010128	70831	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services
0215021000	PURCHASE OF SECURITY EQUIPMENT: Provision of Security Gadgets - CCTV at LGCA	23010128	70133	3,000,000.00		3,000,000.00	0.00	0.00	Bureau of Local Government and Chiefdom Affairs	PURCHASE OF SECURITY EQUIPMENT	Other General Services
0215021000	PURCHASE OF SECURITY EQUIPMENT	23010128	70941	800,640.00		800,640.00	0.00	0.00	Akpan Orsh Polytchnic, Yandev	PURCHASE OF SECURITY EQUIPMENT	First Stage of Tertiary Education
0111030000	PURCHASE OF SECURITY EQUIPMENT: Construction of Fence, Gate and Gate House	23010128	70131	2,000,000.00		2,000,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF SECURITY EQUIPMENT	General Personnel Services
0111030000	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: INTERNAL SECURITY FENCE	23010128	70111	1,000,000.00		1,000,000.00	0.00	0.00	Liaison Office Katsina	PURCHASE OF SECURITY EQUIPMENT	Executive Organ and Legislative Organs
0517019000	PURCHASE OF SECURITY EQUIPMENT	23010128	70941	5,600,000.00		5,600,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF SECURITY EQUIPMENT	First Stage of Tertiary Education
0518000000	PURCHASE OF SECURITY EQUIPMENT(CCTV INSTALLATION IN MMARUDDI OFFICE)	23010128	70111	1,000,000.00		1,000,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	PURCHASE OF SECURITY EQUIPMENT	Recreational and Sporting Services
0215021000	PURCHASE OF SECURITY EQUIPMENT(Security Gadgets)	23010128	70941	2,500,000.00		2,500,000.00	0.00	0.00	Benue State University, College of Health Sciences	PURCHASE OF SECURITY EQUIPMENT	Senior Secondary
0215001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Solid Mineral Equipments	23010129	70831	4,240,000.00		4,240,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	PURCHASE OF INDUSTRIAL EQUIPMENT	Community Development
0215021000	PURCHASE OF POWER GENERATING SET: (200kVA)	23010129	70941	1,600,000.00		1,600,000.00	0.00	0.00	Akpan Orsh Polytchnic, Yandev	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
0215021000	PURCHASE OF POWER GENERATING SET: (200kVA) for Computer Science Lab at Sch. Of Sci. & Voc. Studies, ACOPLY, Yandev	23010129	70941	2,800,000.00		2,800,000.00	0.00	0.00	Akpan Orsh Polytchnic, Yandev	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
0215021000	PURCHASE OF POWER GENERATING SET: (100kVA) Generator at ACOPLY, Yandev	23010129	70941	10,500,000.00		10,500,000.00	0.00	0.00	Akpan Orsh Polytchnic, Yandev	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
0223001000	PURCHASE OF INDUSTRIAL EQUIPMENT	23010129	70471	16,200,000.00		16,200,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF INDUSTRIAL EQUIPMENT	Distributive Trade, Storage and Warehousing
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Road Construction Plants & Equipment	23010129	70443			0.00	0.00	0.00			
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Repairs of Earth-moving (Road Construction) Plants and Equipment	23010129	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
0517021000	PURCHASE OF INDUSTRIAL EQUIPMENT: - Purchase of Communication Equipment/Installation	23010129	70941	4,000,000.00		4,000,000.00	0.00	0.00	College of Education Oju	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
0521001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of maternal and child health care equipments in the State	23010129	70741	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF INDUSTRIAL EQUIPMENT	Public Health Services
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Repairs and Purchase of Soil Lab equipment	23010129	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Establishment of a Quatern Plant at Mkar	23010129	70443	6.00		6.00	0.00	0.00			
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 No. Heavy-Duty Towing Vans for the VIODs	23010129	70443	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
0234001000	INDUSTRIAL EQUIPMENT: Purchase of 1 No. 6-ton Lift Vehicle for the maintenance of Street Lights	23010129	70443	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 No. Utility Vehicles for use in Air-Conditioning, Refrigeration, Electronics and General Maintenance	23010129	70443	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 13No. Toyota Hilux Vans with Equipment and Accessories for the VIODs	23010129	70443	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of equipment for the establishment of Electrical Training Institute	23010129	70443	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Installation of State of the Arts Broadcast System, Radio Benue	23010129	70831	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 10KW FM Tx for K/Ala Sub Station	23010129	70831	9,100,000.00		9,100,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 10KW FM Tx for Idekpa Sub Station	23010129	70831	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Media Equip. For Abuja Liaison Office	23010129	70831	300,000.00		300,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase Office Equip. for Editing Suite Press Department	23010129	70831	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Pre- Press Equip. For Ministry of Information Hqtrs	23010129	70831	600,000.00		600,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2No Transmitter for Radio Benue	23010129	70831	53,862,827.36		53,862,827.36	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
0123001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Post-Press Equip. For Govt. Printing Department	23010129	70831	600,000.00		600,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
0215021000	PURCHASE OF INDUSTRIAL EQUIPMENT for various laboratories of Computer Engineering	23010129	70941	6,842,782.50		6,842,782.50	0.00	0.00	Akpan Orsh Polytchnic, Yandev	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
05170210000	PURCHASE OF INDUSTRIAL EQUIPMENT: BROADCAST AND COMMUNICATION EQUIPMENTS	23010129	70942	4,000,000.00		4,000,000.00	0.00	0.00	Benue State University (BSU), Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	Second Stage of Tertiary Education
0111030000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of washing reader machine	23010129	70841	2,500,000.00		2,500,000.00	0.00	0.00	Muslim Pilgrims Welfare Board (MPWB)	PURCHASE OF INDUSTRIAL EQUIPMENT	Religious and Other Community Services
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Weighing Bridge for the Vehicles Inspection Centre, North-Bank, Makurdi	23010129	70443	0.00		0.00	0.00	0.00			
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Equipment and Materials for the Drivers/VIO Training School, Mkar	23010129	70443	0.00		0.00	0.00	0.00			
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Equipment for the Vehicle Inspection Centre, Makurdi	23010129	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
0234001000	PURCHASE OF INDUSTRIAL EQUIPMENT: Overhaul and purchase of Central Electrical Workshops and Machinery and Equipment	23010129	70443	5,000,000.00		5,000,000.00	0.00				

051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. sets of Tools for installation of metal products & MCC cable for Electrical Installation Workshop	23010129	70941	58,480.00		58,480.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. of Earth leakage circuit breakers (ELCB) for Electrical Installation workshop	23010129	70941	17,888.00		17,888.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Soldering pot and ladle for Electrical Installation workshop	23010129	70941	24,080.00		24,080.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 30 No. Soldering iron for Electrical Installation workshop	23010129	70941	5,160.00		5,160.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. Modern Raychem joints for Electrical Installation workshop	23010129	70941	13,416.00		13,416.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. sets of Blow lamp for Electrical Installation workshop	23010129	70941	6,192.00		6,192.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. sets of rods and accessories for Electrical Installation workshop	23010129	70941	10,320.00		10,320.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of assorted wall for vertical conduit and metal cable installations for Electrical Installation workshop	23010129	70941	32,680.00		32,680.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of assorted various sizes of PVC cables for Electrical Installation workshop	23010129	70941	2,752.00		2,752.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of assorted MCC cables and accessories for Electrical Installation workshop	23010129	70941	5,160.00		5,160.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of assorted Trunking Installation equipment for Electrical Installation workshop	23010129	70941	25,800.00		25,800.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of assorted Trunking Electrical Installation workshop	23010129	70941	29,240.00		29,240.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Megger testers for Electrical Installation workshop	23010129	70941	60,200.00		60,200.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Safety belts for Electrical Installation workshop	23010129	70941	13,072.00		13,072.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Conductor joint kits for Electrical Installation workshop	23010129	70941	17,888.00		17,888.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Testing equipment power line for Electrical Installation workshop	23010129	70941	72,240.00		72,240.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. Earthing kits for Electrical Installation workshop	23010129	70941	15,480.00		15,480.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Electrical and Electronic fundamentals laboratory	23010129	70941	232,200.00		232,200.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. communication receiver demonstration unit of AM & FM radio	23010129	70941	134,160.00		134,160.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. communication receiver demonstration unit of Television receivers	23010129	70941	139,320.00		139,320.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 4 No. of communication & transmitters demonstration units	23010129	70941	185,760.00		185,760.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. of Transistor amplifier demonstrator	23010129	70941	278,640.00		278,640.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. of Oscilloscope of Single trace 5MHz for electronics/Telecommunication Laboratory	23010129	70941	120,400.00		120,400.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. of Oscilloscope of Dual trace 15MHz for electronics/Telecommunication Laboratory	23010129	70941	154,800.00		154,800.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Storage screen display Oscilloscope for electronics/Telecommunication Laboratory	23010129	70941	86,000.00		86,000.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Single generator - AF for electronics/Telecommunication Laboratory	23010129	70941	137,600.00		137,600.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Single generator - RF for electronics/Telecommunication Laboratory	23010129	70941	137,600.00		137,600.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. IC tester for electronics/Telecommunication Laboratory	23010129	70941	137,600.00		137,600.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Transistor tester for electronics/Telecommunication Laboratory	23010129	70941	30,960.00		30,960.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Power supply unit 0-60V	23010129	70941	202,960.00		202,960.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Amplifier circuit tester	23010129	70941	68,800.00		68,800.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Sweep generator	23010129	70941	103,200.00		103,200.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. of Multirange DC Voltmeter	23010129	70941	20,640.00		20,640.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. of Multirange AC Voltmeter	23010129	70941	41,280.00		41,280.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. of Multirange DC ammeter	23010129	70941	41,280.00		41,280.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. of Multirange AC ammeter	23010129	70941	41,280.00		41,280.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. DC power supply output 0-20V/0-2A	23010129	70941	86,000.00		86,000.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. of BNC IC rack	23010129	70941	103,200.00		103,200.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. of Instruments (model - 8)	23010129	70941	860,000.00		860,000.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 70 No. of Circuit construction desk	23010129	70941	860,000.00		860,000.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. of Millivoltmeter (0-100mV DC)	23010129	70941	20,640.00		20,640.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 15 No. of Standard bench work mechanical workbench	23010129	70941	232,200.00		232,200.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. of Bench vice for mechanical workshop	23010129	70941	172,000.00		172,000.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Lathe machine with accessories for mechanical workshop	23010129	70941	96,320.00		96,320.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. of Hand drilling machine for mechanical workshop	23010129	70941	22,360.00		22,360.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. set of drill bits	23010129	70941	4,128.00		4,128.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Ballial drillin machine	23010129	70941	5,504.00		5,504.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. of Files rough and smooth	23010129	70941	5,504.00		5,504.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. of Files (rough and smooth)	23010129	70941	15,824.00		15,824.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 50 No. of Trv squares	23010129	70941	17,200.00		17,200.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 50 No. of Micrometer screw gauge Inline	23010129	70941	481,600.00		481,600.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 50 No. Verner calipers	23010129	70941	30,960.00		30,960.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Anvils	23010129	70941	25,800.00		25,800.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 50 No. Sine die divider	23010129	70941	34,400.00		34,400.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 50 No. Hammers (assorted)	23010129	70941	6,880.00		6,880.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 50 No. of Scribes	23010129	70941	8,960.00		8,960.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Complete sets of tools	23010129	70941	20,640.00		20,640.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 50 No. of Steel rule	23010129	70941	8,600.00		8,600.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 50 No. of Hackaw frame and blades	23010129	70941	12,940.00		12,940.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. of Oil can	23010129	70941	68,800.00		68,800.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No of Portable grinding machine and polisher	23010129	70941	10,320.00		10,320.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. of Cylindrical grinding machine	23010129	70941	6,880.00		6,880.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Universal cutting grinder	23010129	70941	103,200.00		103,200.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Fedin and benching machine	23010129	70941	258,000.00		258,000.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. of Milling machine - Vertical turret	23010129	70941	722,400.00		722,400.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. of Beaming Machine	23010129	70941	34,400.00		34,400.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Vertical rebarrier	23010129	70941	17,200.00		17,200.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Hydraulic press	23010129	70941	292,400.00		292,400.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Gas shears	23010129	70941	68,800.00		68,800.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Horizon tool	23010129	70941	119,712.00		119,712.00	0.00	0.00	Akawe Torukola Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Phase machine	230101									

051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Reams of 3 types of mounting cardboard of design studio	23010129	70941	4,128.00		4,128.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Reams of Drawing paper for design studio	23010129	70941	5,504.00		5,504.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 4 No. of set square for design studio	23010129	70941	4,816.00		4,816.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No Display board for design studio	23010129	70941	10,320.00		10,320.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Round board movable design studio	23010129	70941	12,040.00		12,040.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. Paint boxes design studio	23010129	70941	8,256.00		8,256.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. Tracing wheel of cutting room	23010129	70941	12,384.00		12,384.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. French curves cutting room	23010129	70941	17,200.00		17,200.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. T-square cutting room	23010129	70941	17,200.00		17,200.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 No. T-square cutting room	23010129	70941	688.00		688.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 Pruning shears of cutting room	23010129	70941	20,640.00		20,640.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Ironing stand of cutting room	23010129	70941	5,504.00		5,504.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Tail boxes of cutting room	23010129	70941	8,600.00		8,600.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 20 Scissors of cutting room	23010129	70941	6,880.00		6,880.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Fire extinguishers	23010129	70941	10,320.00		10,320.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. First Aid boxes	23010129	70941	6,192.00		6,192.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Full length mirror Sewing Room	23010129	70941	8,600.00		8,600.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. Body forms of Sewing Room	23010129	70941	15,480.00		15,480.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 4 No. of Working tables for Sewing room	23010129	70941	41,280.00		41,280.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. of Wooden storage cupboard for Sewing Room	23010129	70941	30,960.00		30,960.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. of Pressing iron for Sewing room	23010129	70941	13,760.00		13,760.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Regular scissors for sewing room	23010129	70941	8,600.00		8,600.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Wordboxes for fitting room	23010129	70941	27,520.00		27,520.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Display cases for fitting room	23010129	70941	43,000.00		43,000.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Marking peas for fitting room	23010129	70941	17,200.00		17,200.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Show cases for display room	23010129	70941	37,840.00		37,840.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 30 No. of Movable donkeys for General workshop	23010129	70941	464,400.00		464,400.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. of Mortice machine in Building Technology	23010129	70941	474,720.00		474,720.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. of Tenon saw model EO 11910 in Building Technology	23010129	70941	744,760.00		744,760.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Cross cut saw model AT 698 in Building Technology	23010129	70941	808,400.00		808,400.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Work bench model AT 678 in Building Technology	23010129	70941	41,280.00		41,280.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Grant pillar drill model AT697 in Building Technology	23010129	70941	430,000.00		430,000.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Hand drill in Building Technology	23010129	70941	4,128.00		4,128.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Band saw in Building Technology	23010129	70941	258,000.00		258,000.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Two handed arch apparatus model AT676 in Building Technology	23010129	70941	120,400.00		120,400.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Continuous beam apparatus model AT695 in Building Technology	23010129	70941	154,800.00		154,800.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Deflection of beam apparatus model AT675 in Building Technology	23010129	70941	147,920.00		147,920.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. of Beading moment & shearing force apparatus model AT694 in Building Technology	23010129	70941	161,680.00		161,680.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. of Electric beam apparatus model AT 674 in Building Technology	23010129	70941	412,800.00		412,800.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Electric deflection of frames model AT693 in Building Technology	23010129	70941	407,640.00		407,640.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Struts building apparatus model AT673 in Building Technology	23010129	70941	258,000.00		258,000.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Plastic bonding of portal frames AT692 in Building Technology	23010129	70941	263,160.00		263,160.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Perfect or redundant trusses apparatus model AT72 in Building Technology	23010129	70941	132,440.00		132,440.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. B & K sound level Unit Octave filter in Building Technology	23010129	70941	144,480.00		144,480.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 Plammeter model AT690 in Building Technology	23010129	70941	120,400.00		120,400.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 310 No. Stop watches in Building Technology	23010129	70941	85,312.00		85,312.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. Sound meters, 732 Bk precision in Building Technology	23010129	70941	170,796.00		170,796.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. Day light factor units model AT 669 in Building Technology	23010129	70941	567,600.00		567,600.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Accelerometer for vibration analysis model AT 706 in Building Technology	23010129	70941	172,000.00		172,000.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Consistency limit testing app. AT688 in Building Technology	23010129	70941	344,000.00		344,000.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. compacting core machine AT 668 in Building Technology	23010129	70941	223,600.00		223,600.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Core penetrometer, SYD - 281 in Building Technology	23010129	70941	223,600.00		223,600.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 6 No. of Balance moisture analyser, MS500.010 type, in Building Technology	23010129	70941	1,424,160.00		1,424,160.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Specific gravity test app. Model AT688 in Building Technology	23010129	70941	1,307,200.00		1,307,200.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Le chatelier test app. Model AT705 in Building Technology	23010129	70941	421,400.00		421,400.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 6 No. of Angers and rigs Model AT666 in Building Technology	23010129	70941	31,992.00		31,992.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. V. B. Consistometre test app. AT685 in Building Technology	23010129	70941	166,840.00		166,840.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. Drying ovens 50L in Building Technology	23010129	70941	288,960.00		288,960.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. sample collecting trays and sample containers model AT665 in Building Technology	23010129	70941	36,120.00		36,120.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 30 No. 150mm cube molds model AT684 in Building Technology	23010129	70941	309,600.00		309,600.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Vicat apparatus model AT703 in Building Technology	23010129	70941	151,360.00		151,360.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Thermometer 0-36 in Building Technology	23010129	70941	946.00		946.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. of Electronic balances g-2000g meter in Building Technology	23010129	70941	27,520.00		27,520.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 2 No. Cement fineness app. Model AT702 in Building Technology	23010129	70941	123,840.00		123,840.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Measuring cylinder 50ml in Building Technology	23010129	70941	1,290.00		1,290.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Soil hydrometer model E0119429 in Building Technology	23010129	70941	51,600.00		51,600.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 5 No. Desiccators 300mm	23010129	70941	20,640.00		20,640.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001.00	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 1 No. Curing tank model AT662 in Building Technology	23010129	70941	258,000.00		258,000.00	0.00	0.00	Akawe Torikula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051.705.7001											

051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 100 No. Jonekys for painting and decorating	23010129	70941	792,576.00		792,576.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 100 No. of essels for painting and decorating	23010129	70941	792,576.00		792,576.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 200 No. Hung brushes pkt for painting and decorating	23010129	70941	1,585,152.00		1,585,152.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 100 No. Stiabie brushes pkt for painting and decorating	23010129	70941	792,576.00		792,576.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 100 No. Artist oil colour pkt for painting and decorating	23010129	70941	792,576.00		792,576.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 100 No. Pastel pkt for painting and decorating	23010129	70941	792,576.00		792,576.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 3 No. Tracing tables for painting and decorating	23010129	70941	17,200.00		17,200.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Burning torch for painting and decorating	23010129	70941	5,160.00		5,160.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT-Purchase of 10 No. Throwing wheel for painting and decorating	23010129	70941	68,800.00		68,800.00	0.00	0.00	Alawe Tokulua Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051702100100	PURCHASE OF INDUSTRIAL EQUIPMENT - Purchase of Block Moulding Machine/Installation at College of Education, Oju.	23010129	70941	5,600,000.00		5,600,000.00	0.00	0.00	College of Education Oju	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051800700100	PURCHASE OF RECREATIONAL FACILITIES	23010130	70331	750,000.00		750,000.00	0.00	0.00	High Court of Justice	PURCHASE OF RECREATIONAL FACILITIES	Justice & Law Courts
051702100100	PURCHASE OF RECREATIONAL FACILITIES: Landscaping of New Football Field, Volleyball Pitch, Swimming Pool etc. at College of Education, Oju.	23010130	70941	2,500,000.00		2,500,000.00	0.00	0.00	College of Education Oju	PURCHASE OF RECREATIONAL FACILITIES	First Stage of Tertiary Education
051700100100	PURCHASE OF NAVIGATIONAL EQUIPMENT-GPS Procurement of 6 units of GPS for School Mapping Mt. Mbulud	23010131	70961	103,200.00		103,200.00	0.00	0.00	Ministry of Education	PURCHASE OF AIR NAVIGATIONAL EQUIPMENT	Subsidiary Services to Education
051700100100	PURCHASE OF NAVIGATIONAL EQUIPMENT: Purchase of 150,000 copies of Teaching Curriculum in 15 subjects at ₦1000 for Primary and Sec. scols. in the State	23010131	70961	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Education	PURCHASE OF AIR NAVIGATIONAL EQUIPMENT	Subsidiary Services to Education
05230100100	PURCHASE OF SECURITY EQUIPMENT-Provision of Security Gadgets for the College - CCTV	23010132	70961	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF SECURITY EQUIPMENT	Housing Development
051702100100	PURCHASE OF SECURITY EQUIPMENT-Provision of Security Gadgets for the College - CCTV	23010132	70941	4,000,000.00		4,000,000.00	0.00	0.00	College of Education Oju	PURCHASE OF SECURITY EQUIPMENT	First Stage of Tertiary Education
026000100100	PURCHASES OF SURVEYING EQUIPMENT	23010133	70621	8,480,000.00	3,570,000.00	8,480,000.00	3,570,000.00	3,570,000.00	Ministry of Lands, Survey and Solid Minerals	PURCHASES OF SURVEYING EQUIPMENT	Community Development
023400100100	PURCHASE OF DIVING EQUIPMENT (Life Jackets)	23010134	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF DIVING EQUIPMENT	Construction
022200100100	PURCHASE OF PROTECTORS	23010135	70111	40,000.00		40,000.00	0.00	0.00	Bene State House of Assembly	PURCHASE OF PROTECTORS	Executive Organ and Legislative Organs
011200010100	PURCHASE OF BINDING EQUIPMENT	23010135	70111	40,000.00		40,000.00	0.00	0.00	Bene State House of Assembly	PURCHASE OF PROTECTORS	Executive Organ and Legislative Organs
02200800100	PURCHASE OF PROTECTORS	23010135	70272	500,000.00		500,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	PURCHASE OF PROTECTORS	Specialized Medical Services
02200800100	PURCHASE OF CHAIRS	23010136	70272	5,000,000.00		5,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
02200800100	PURCHASE OF TABLES	23010136	70272	5,000,000.00		5,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
02200800100	PURCHASE OF SAFE/FIRE CABINETS/STUBBOARDS	23010136	70272	1,000,000.00		1,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
02200800100	PURCHASE OF TELEVISION SETS	23010136	70272	500,000.00		500,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
02200800100	PURCHASE OF AIR CONDITIONER	23010136	70272	5,000,000.00		5,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
02200800100	PURCHASE OF STYRES	23010136	70272	500,000.00		500,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
02200800100	PURCHASE OF SHAVES	23010136	70272	1,000,000.00		1,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
02200800100	PURCHASE OF CEILING FANS	23010136	70272	1,000,000.00		1,000,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
02200800100	PURCHASE OF REPRODUCERS	23010136	70272	250,000.00		250,000.00	0.00	0.00	Bene State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services
012300100100	PURCHASE OF FAX MACHINE	23010136	70831	100,000.00		100,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	N/A	Broadcasting and Publishing Services
011101300200	PURCHASE OF FAX MACHINE: Provision of Fax Machine	23010136	70133	40,000.00		40,000.00	0.00	0.00	Bureau of Political - SSG	N/A	Other General Services
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ASSEMBLY CLINIC	23020101	70111	24,000,000.00		24,000,000.00	0.00	0.00	Bene State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: GUEST HOUSE	23020101	70111	20,000,000.00		20,000,000.00	0.00	0.00	Bene State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ASSEMBLY CHAMBER	23020101	70111	40,000,000.00		40,000,000.00	0.00	0.00	Bene State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: RENOVATION OF FEED ASSEMBLY	23020101	70111	12,000,000.00		12,000,000.00	0.00	0.00	Bene State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: POLICE POST	23020101	70111	4,000,000.00		4,000,000.00	0.00	0.00	Bene State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: RENOVATION OF FENCE/GATE	23020101	70111	500,000.00		500,000.00	0.00	0.00	Bene State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
01180400100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Area Chamber Okoko	23020101	70831	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
022000700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: (FFPS, GFEMS, IPAS, ETC)	23020101	70272	24,000,000.00		24,000,000.00	0.00	0.00	Office of the Accountant-General	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Specialized Medical Services
022000700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Administrative-Construction of Additional 667 Transfers in Local government Areas.	23020101	70272				0.00	0.00			
022000700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Voucher Store House At: Madurai Sub-Township.	23020101	70272	24,000,000.00		24,000,000.00	0.00	0.00	Office of the Accountant-General	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Specialized Medical Services
053905100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Administrative Office for the newly created Bene State Sports Marketing and Lotteries Board	23020101	70811	0.00		0.00	0.00	0.00			
053905100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Administrative Block NYSC Camp Warriane (Completed Outstanding Payment)	23020101	70811	2,008,880.00		2,008,880.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Zonal Youth/Sports Offices	23020101	70811	25,800,000.00		25,800,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Fence/Gate/House at NYSC Camp Warriane (Transferred)	23020101	70811	16,964,325.92		16,964,325.92	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Administrative Block at NYSC Permanent Orientation Camp Warriane Tadka (Completed)	23020101	70811	4,671,813.95		4,671,813.95	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Recreational and Sporting Services
012300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Building of main Admin. Block at BPPC	23020101	70831	9,540,000.00		9,540,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Fence/Gates etc.	23020101	70831	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Studio Transmitter House at Kaduna State	23020101	70831	5,400,000.00		5,400,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of an 8 Man Quarter at Idokpa to accommodate Staff.	23020101	70831	4,400,000.00		4,400,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of an 8 Man Quarter at Kafina-Aka to accommodate Staff.	23020101	70831	2,400,000.00		2,400,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDING: Aminu Isah Cultural/Office Complex.	23020101	70831	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDING: Completion of NIHOTOUR Study Centre.	23020101	70831	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Broadcasting and Publishing Services
023800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Completion of work on Conference Hall, main secretary's Office of the Director.	23020101	70132	49,608,081.00		49,608,081.00	0.00	0.00	Bene State Planning Commission	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Overall Planning and Statistical Services
023800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: DEEDS Prog.Construction of District Economic Development infrastructure projects for council wards in the state.	23020101	70132	20,000,000.00		20,000,000.00	0.00	0.00	Bene State Planning Commission	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Overall Planning and Statistical Services
025210300100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: SERVICE CONCESSION ASSETS (PPP)	23020101	70621	6,720,000.00		6,720,000.00	0.00	0.00	Bene State Rural Water Supply and Sanitation Agency	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Water Supply
026000100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: PROPOSED 4 NO. ZONAL HEADQUARTERS AT GROMO, KATINKA-AKA, CIPOKO & VANDEKWA	23020101	70331	40,000,160.00		40,000,160.00	0.00	0.00	Customary Court of Appeal	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
051700300100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101	70921	0.00		0.00	0.00	0.00			
022800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Acquisition, Construction and furnishing of Office Accommodation for National Research Institute for Chemical Technology (NARICT) MEST HUB/TA MNDs.	23020101	70435	41,194,880.00		41,194,880.00	0.00	0.00	Ministry of Energy ,Science and Technology	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Electricity
0131800700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ADMINISTRATIVE	23020101	70331	75,000,000.00		75,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
02151000100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ADMINISTRATION	23020101	70421	6,450,000.00		6,450,000.00	0.00	0.00	Bene State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Agriculture
011103800100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:construction of new office accommodation for staff of COMBARANS	23020101	70461	15,091,000.00		15,091,000.00	0.00	0.00	Christian Pilgrims Welfare Board (CPWB)	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Religious and Other Community Services
051400100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:Building of Office Accommodation for staff at Bene State CPSA Madurai	23020101	70621	100,000,000.00		100,000,000.00	0.00	0.00	Bene State Community and Social Development Agen	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
011100100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Perimeter Fence in the Deputy Governor's Office, Makurdi	23020101	70111	20,000,000.00		20,000,000.00	0.00	0.00	Deputy Governor's Office	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
022008000100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: 6 AREA TAX OFFICE	23020101	70621	0.00		0.00	0.00	0.00			
025210200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Fences of Bore	23020101	70621	5,000,000.00		5,000,000.00	0.00	0.00	Bene State Water Board	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Water Supply
023240100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Provision of Office Accommodation for the 260 newly-established Directorates of Transport Services (TS) and Planning, Research & Statistics (PR&S)	23020101	70443	8,000,000.00		8,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Construction
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of MOW&T Archives/ Library Unit.	23020101	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Diving/ VIO Training School in Madurai.	23020101	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of Bene State Traffic Management Agency.	23020101	70443	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Construction
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Vehicle Inspection Centre in Madurai.	23020101	70443	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Construction
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Welding and Fabrication Training Centre.	23020101	70443	0.00		0.00	0				

051700100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Establishment of Education Museum in Mahawit	23020102	70961	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Education	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: (Construction of Students Hostel)	23020102	70941	10,320,000.00		10,320,000.00	0.00	0.00	Benue State Polytechnic, Ugbokoko	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	First Stage of Tertiary Education
051700100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: (Students Hostel)	23020102	70941	4,300,000.00		4,300,000.00	0.00	0.00	Benue State Polytechnic, Ugbokoko	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	First Stage of Tertiary Education
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of CHD Residential quarters BSUTH	23020102	70741	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
012500100500	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS - Construction of blocks at Owner-Occupier Housing Estate Phase II	23020102	71041	13,964,139.00		13,964,139.00	0.00	0.00	Bureau of Service Welfare	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Family and Children
025300100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Residential Mass Housing	23020102	70611	25,000,000.00		25,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Housing Development
025300100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Residential Mass Housing	23020102	70611	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Housing Development
026000100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	23020102	70621	0.00		0.00	0.00	0.00			
026000100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	23020102	70621	0.00		0.00	0.00	0.00			
031800700100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: ARCHITECTURAL	23020102	70311	0.00		0.00	0.00	0.00			
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Completion of Administrative Block, Male and Female Hostel and recreation & sporting facilities at SHT Awasha	23020102	70741	70,000,000.00		70,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Completion of Renovation works for State medical Stores, Mkd	23020102	70741	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Innassale)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Bunu)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Ugha)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Neka)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Lesele)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Oukpa)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Wannune & Allade)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Tse-Agheragha)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2No. Eight -Man quarters for Gen. Hospitals (Gumale, Bunu, Ugha, Neka, Lesele, Oukpa,Obagaji,wannune & Allade, Tse-Agheragha and Obarike-Ito) :To provide accommodation for staff. (Obarike-Ito)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Hostels Block at School of Midwifery, Mkd.	23020102	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
0517001900100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: 2 Blocks 4 Bedroom Apartments	23020102	70941	18,000,000.00		18,000,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	First Stage of Tertiary Education
051700100200	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Inquest Lodge	23020102	70922	80,748,744.30	25,000,000.00	80,748,744.30	25,000,000.00	25,000,000.00	Benue State University College of Health Sciences	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Senior Secondary
021510200100	CONSTRUCTION / PROVISION OF ELECTRICITY: Electrification of Naka-Rose Mill	23020103	70411	2,478,000.00		2,478,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF ELECTRICITY	Agriculture
021520100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Modification of Power Network at ADOPLY, Yandev.	23020103	70941	2,800,000.00		2,800,000.00	0.00	0.00	Alkerpan Osho Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF ELECTRICITY	First Stage of Tertiary Education
023800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: DEEDS Programme-Transformers for council wards in the state	23020103	70132	0.00		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: REACTIVATION OF AJIO ELECTICITY PROJECT IN AWAMBE LGA	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION HAANYA VILLAGE IN ADIKPO SUBURB IN AWAMBE LGA	23020103	70621	273,000.00		273,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MKOVUR AWAMBE VILLAGE BURUKI	23020103	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TYOPAA ANONGI-TSE NOR-ANONGI-SHAKAN VILLAGES IN KATSHINA ALA LGA 11 KM	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM SANKERA TO MOKOMI ADOGO VILLAGE IN BURU LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AIGBENA COMMUNITY IN ADOKOR OGBORINGO LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBATTIV COMMUNITY YANDEV IN GBOKO LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF VILLAGES ALONG LOGO AND TSWUMBA	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE IKYO-KPOGHUL-AGIR VILLAGES IN GUMA LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEM,SHISHI, TSE JHOM AND LUZER IN GUMA LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGASHA TO TYULEN IN GUMA LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ACHOHO TO MSHAGINDI KONSISHA LGA	23020103	70621	39,000,000.00		39,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IDELE COMMUNITY IN ADI LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AWAMBE AYO VILLAGE BURUKI	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ST. ANTHONY HOSPITAL ZAKI-BRAM IKUM	23020103	70621	600,000.00		600,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: AGBOGHUL ELECTRICITY PROJECT MAKURDI	23020103	70621	209,902.00		209,902.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY PROJECTS IN TSEMNGO AND CHI IN VANDIYA LGA	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: OWNER OCCUPIER ELECTRICITY PROJECT MAKURDI	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: BEHIND PEACE SECONDARY SCHOOL. ELECTRICITY PROJECT MAKURDI	23020103	70621	3,433,141.00		3,433,141.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: AKAAIME ELECTRICITY PROJECT GROKO	23020103	70621	1,950,000.00		1,950,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IKPA MBATYEBE ELECTRICITY PROJECT	23020103	70621	1,687,640.00		1,687,640.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF WANNAME-ORTSE-ACHIGBE-CHAHU-ADOGO-KE-NGE (N/9.675KM) VILLAGES IN GBOKO LGA	23020103	70621	267,450.50		267,450.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: UGOKPO - OBAGAJI ELECTRICITY PROJECT KATA	23020103	70621	6,630,000.00		6,630,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TSE KHAMBER ELECTRICITY PROJECT USHONGO	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TSE KHAMBER ELECTRICITY PROJECT USHONGO	23020103	70621	48,080.00		48,080.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: GARAGBOGHUL - DANZI VILLAGE ELECTRICITY PROJECT BURUKI	23020103	70621	240,006.00		240,006.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: UCHJO - ANU ELECTRICITY PROJECT OJU	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TSE - ABERGEMBA ELECTRIFICATION NETWORK AND INSTALLATION OF TWO TRANSFORMERS KONSISHA	23020103	70621	1,326,000.00		1,326,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM HARVEST FM TO ABIEEM VILLAGE PROJECT. OWER EAST	23020103	70621	199,344.50		199,344.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF DUGWER - BIAM	23020103	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: HAAGA VILLAGE ELECTRICITY PROJECT K/ALA	23020103	70621	69,424.00		69,424.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF JANDE, ANCHE AND UNKARI VILLAGE USHONGO	23020103	70621	2,769,000.00		2,769,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GBATSE, USHONGO	23020103	70621	1,170,000.00		1,170,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: KYADO ELECTRICITY PROJECT GBOKO	23020103	70621	1,677,000.00		1,677,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ACHUSA VILLAGE ELECTRICITY PROJECT MAMUDI	23020103	70621	83,362.50		83,362.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AZDON VILLAGE GUMA	23020103	70621	162,981.00		162,981.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MELABU VILLAGE ELECTRICITY PROJECT UKUM	23020103	70621	1,872,000.00		1,872,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADOKA - UMOGIDI PROJECT OTUKPO	23020103	70621	2,847,000.00		2,847,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF DAUDU /TUGUNDU GUMA	23020103	70621	1,800,000.00		1,800,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GOVERNMENT SCHOOL AND TECHNICAL SCHOOL PROJECT LOGO	23020103	70621	585,000.00		585,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: DAJO VILLAGE ELECTRICITY PROJECT UKUM	23020103	70621	29,936.50		29,936.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: UWANDE - JOV IKYUNDAN ELECTRICITY PROJECT AMAGBORA	23020103	70621	3,500,000.00		3,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY PROJECT GBOKO	23020103	70621	1,950,000.00		1,950,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF APA - AGLA VILLAGE	23020103	70621	3,600,000.00		3,600,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: OFILOKO ELECTRICITY PROJECT OTUKPO	23020103	70621	2,145,000.00		2,145,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GOVERNMENT SCHOOL AND TECHNICAL SCHOOL OTUKPO OGBADIBO	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AKPKE PILGRIMAGE CENTRE ODOPOWI	23020103	70621	1,521,000.00		1,521,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ATSAGA ANEMBA ELECTRICITY PROJECT USIKOGI	23020103	70621	5,265,000.00		5,265,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBAGOHO VILLAGE ELECTRICITY PROJECT MAMUDI	23020103	70621	2,886,000.00		2,886,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT 10 LOCATIONS ACROSS BENUE STATE	23020103	70621	0.00		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF DAJO POULTRY MAKURDI	23020103	70621	7,000,000.00		7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: GOVERNMENT SCIENCE AND TECHNICAL COLLEGE GAGAGOSHAH ELECTRICITY PROJECT BURUKU	23020103	70621	15,942,914.50		15,942,914.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF HOWE VILLAGE GWER EAST	23020103	70621	1,287,000.00	14,886,088.30	1,287,000.00	14,886,088.30	14,886,088.30	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBATOM TSE - WOMBO ELECTRICITY PROJECT KALA	23020103	70621	4,500,000.00		4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: GBOR - AMAAFU VILLAGE ELECTRICITY PROJECT K/ALA	23020103	70621	250,000.00		250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: AMAAFU - AYUA - IKOWE ELECTRICITY PROJECT KALA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: UGBA - TSE ORBIAM VILLAGE LOGO	23020103	70621	1,319,000.00		1,319,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYOOR - ASIE VILLAGE LOGO	23020103	70621	2,216,000.00		2,216,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: DUGWER BIAM - AFFIA - GREI ELECTRICITY PROJECT UKUM	23020103	70621	5,500,000.00		5,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ODOBA ELECTRICITY PROJECT OGBADIBO	23020103	70621	1,014,000.00		1,014,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IKOLA ELECTRICITY PROJECT OHIMINI	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OGDRE VILLAGE OBI	23020103	70621	3,510,000.00		3,510,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IHUGH - TSE MKER VANDEKVA BAKO ELECTRICITY PROJECT	23020103	70621	8,112,000.00		8,112,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF HEMEN TAHAV VILLAGE BURUKU	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ABUKU - JINGIR - AMINDE - UGAH ELECTRICITY PROJECT BURUKU	23020103	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE AWUNAH - AGAIGBE GWER WEST	23020103	70621	6,903,000.00		6,903,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF PFEAGBO VILLAGE OGBADIBO	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: GBOKO - IHUGH ABIA VILLAGE USHONGO	23020103	70621	7,000,000.00		7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ABIA - ATEKOMBO USHONGO	23020103	70621	6,084,000.00		6,084,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GBAGIR VILLAGE VANDEKVA	23020103	70621	203,140.00		203,140.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TAVACHAN - ABIA MBANAV VILLAGE TO TERIK VENTURES K/ALA	23020103	70621	13,050,000.00		13,050,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF JATO DANLA GWER EAST	23020103	70621	4,095,000.00		4,095,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ABIA - IGREE USHONGO	23020103	70621	2,900,000.00		2,900,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ANDYAR GEMADE VILLAGE ELECTRICITY PROJECT USIKOGI	23020103	70621	0.00		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE - AGREDEGA TO WUSE (CHANGED TO ANSHAGRA - AMUA - AGREDE)	23020103	70621	4,500,000.00		4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: CHANGE OF WOODEN CROSS ARMS TO FIBRE CROSS ARMS FROM UGBA TO ANIOLU LOGO	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM APINE/LUGA - TSE IWASE - GRESIE MBAYON GBOKO	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: AJIBE AI-ODAJI ELECTRICITY PROJECT OTUKPO	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EJOR AKPA VILLAGE OTUKPO	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: OKWUTIGBE ELECTRICITY PROJECT OBI	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYEMIMONGO VILLAGE VANDEKVA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ABAMPA - TOFI VILLAGE BURUKU	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOFI - ADHOL VILLAGE BURUKU	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UGBEMA BURUKU	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TOMATAR SETTLEMENT ELECTRICITY PROJECT GBOKO	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ABIA FILLIFI VILLAGE USHONGO	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AWANDE VILLAGE TARKA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TIONSHA SETTLEMENT MAMUDI	23020103	70621	5,850,000.00		5,850,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ONMBAADA VILLAGE GWER EAST	23020103	70621	7,800,000.00		7,800,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ABOMTSE BAKINGI VILLAGE AND TER NAGI PALACE GWER WEST	23020103	70621	7,800,000.00		7,800,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GOV UWER VILLAGE LOGO	23020103	70621	13,884,000.00		13,884,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ASSISTANCE OF OUTSTANDING MATERIALS TO BEGIN FOR CONSTRUCTION OF 330VA LINE FROM OTUKPO TO IGROKOLO	23020103	70621	0.00		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF HOLY GHOST COLLEGE ANSHAGRA LOGO	23020103	70621	9,750,000.00		9,750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE ALLAH VILLAGE TARKA	23020103	70621	1,170,000.00		1,170,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF 500 IVON VILLAGE TARKA	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO JPOLÉ - EFYEYI VILLAGE OTUKPO	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY OF 50 NO. ELECTRICITY DISTRIBUTION TRANSFORMERS MAKURDI	23020103	70621	4,500,000.00		4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF BEGHA VILLAGE TARKA	23020103	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBAGOHOL VILLAGE AREA OTUKPO	23020103	70621	2,329,625.00	12,000,000.00	2,329,625.00	12,000,000.00	12,000,000.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE - INGBIAN VILLAGE LOGO	23020103	70621	9,750,000.00		9,750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBAGHOL VILLAGE AREA IN MAKURDI.	23020103	70621	8,034,000.00		8,034,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE KUCHA TO AFHIFSE AND USRA VILLAGES BURUKU.	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AIJO TO MUTI SHANGEV - YA.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM USHONGO TOWN TO MANSO, TSE USF, HITOH AND SAKI (IN AKP/USHONGO).	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF CAMP GARBA, MAKURDI AND CONSTRUCTION OF STREETS IN NORTH BANK, MAKURDI, CONSTRUCTION OF ROAD FROM NORTH BANK TO NYIJI VILLAGE IN MAKURDI NORTH CONSTITUENCY.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OJANTELE, OLUVERT/BACK HILL AND AEGWA, OJALU, AGETE, IKPOBI IN ABA CONSTITUENCY.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ALMAZA AND IKPENGER IN OGBURUMFETI CONSTITUENCY.	23020103	70621	4,434,362.00		4,434,362.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EBOYA I AND II IN OGBOKOW CONSTITUENCY.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT GOVERNMENT SCIENCE AND TECHNICAL COLLEGE IYOGEN, KWANDE L.G.A.	23020103	70621	288,822.50		288,822.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF ADAGI IKYURAV YA KWANDE (EAST).	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF KUMPA, TSE-DE, GEISE-NAGA AND COMMUNITY HALL IN KATSINA-ALA EAST.	23020103	70621	4,290,000.00		4,290,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT ZOOTAR AND CHEMBE VILLAGES IN LOGO LGA.	23020103	70621	4,290,000.00		4,290,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AKODOO, TARHEMBE TO WEGUSA, ANKINE TO SOOTON, WAMBEE TO TSE AKOJA PIPE LINE CUTLETS AND BRIDGES ACROSS RIVER ANGBE WINMAYIA STREAM AND OKOKEHER IN TARKA CONSTITUENCY.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AIJO TO NENOWA SHANGEV - YA.	23020103	70621	1,716,000.00		1,716,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION NGOBIA ELECTRICITY PROJECT KALA.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GYENKU AND VAASE VILLAGES USUM.	23020103	70621	7,148,329.50		7,148,329.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADIKPO - MBAIWEN VILLAGE KWANDE.	23020103	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AGEBA AND SHAWA VILLAGES NEAR TABAKI.	23020103	70621	15,239,000.00		15,239,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF PIKA SETTLEMENT AREA MBALI, GBOHO.	23020103	70621	7,150,000.00		7,150,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GWARCHE /KONTIEN VILLAGES TABAKI.	23020103	70621	8,000,000.00		8,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AONDONA - TSE - ANAGRE - TSE WAKU GWER WEST.	23020103	70621	7,334,143.74		7,334,143.74	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AKO, UPEY AND AKAMENA VILLAGES GUMA.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OJEGBE TO UJE AND OJURCHE VILLAGES OJI.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OPABA, ODUOGO AND BISOODO VILLAGES APA.	23020103	70621	48,500,000.00		48,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OSHIGBUDU - ENICHE TO UJI AND ODOWALE - ANYENEBU VILLAGES AGATU.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION IBILLA A - LUKPO - ANDIHILLA VILLAGES OJI.	23020103	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AKAAJIME TO TARKA MEMORIAL COLLEGE GBOHO.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM USHONGO TOWN TO MBAGA COMMUNITY XPOR VILLAGE USHONGO.	23020103	70621	4,108,623.40		4,108,623.40	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AJUSTOMA NEAR ALIADE TO IJUWUDE TO IJUBURU VILLAGE GWER EAST.	23020103	70621	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GALEANA - GBINDE, MAJIBI, OITA, SHIRUKI, TSE CHAKPA AND AVEY IN WARI TSE MBANGSA COUNCIL WARD ON KINSHISA.	23020103	70621	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AONDONA - GGOBIA VILLAGE IN GWER WEST LGA.	23020103	70621	11,859,294.50		11,859,294.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FORM ADAMA-TSE ANGBE AKEM MAKURDI LGA.	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF TSE ABI - TSE GBINDE - PEVI ELECTRICITY PROJECT - GUMA LGA.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF JATO AKA ACHIA ELECTRICITY IN KWANDE LGA.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF PRINCE ADIA INTERNATIONAL SEC. 2/4, AKABINE, GBOHO LGA.	23020103	70621	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY OF 60NO TRANSFORMERS MAKURDI.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OTONOGO - OTAKINI - ERODIGO - OJI LGA.	23020103	70621	6,924,125.50		6,924,125.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ANU ETTE IN UPA/ANU ETTE COUNCIL WARD OJI LGA.	23020103	70621	305,999.50		305,999.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF DISTRIBUTION NETWORK AT TSE WARI IN WANEKWA LGA.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AGERA VILLAGE GAUV, KONDISHA LGA.	23020103	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GASEA COMMUNITY, KATSINA-ALA TOWNSHIP MBASEE, KALA.	23020103	70621	1,950,000.00		1,950,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM GBA USHONGU TO TSE ANJO VILLAGE AND EXTENSION OF ELECTRICITY TO F202GATSE, AZ14	23020103	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ATOGBENDA VILLAGE IN KATSINA-ALA LGA.	23020103	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AHUMBE AND MBAM VILLAGES NEAR ALIADE GWER EAST LGA.	23020103	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	EXTENSION OF ELECTRICITY FROM TSE-TSE TO CHIRICHICHAN, JORDON VILLAGES GWER EAST LGA.	23020103	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM BRACH IKPE TO AKUA VILLAGE NEAR TSE ADUGU NYADEFI COMMUNITY GWER WEST LGA.	23020103	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: REQUEST FOR 4NO. TRANSFORMERS AT ABWA MBASEE, BURUKU LGA.	23020103	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE POOR VILLAGE IJONGRO, MAKURDI LGA.	23020103	70621	3,900,000.00		3,900,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TYOWANNE- ZUA-SHIRI NYAMATSOR VILLAGES BURUKU LGA.	23020103	70621	1,458,277.50		1,458,277.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF HINGA BIEM AND OMBABABA, TABAKI.	23020103	70621	6,000,000.00		6,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO HWANDE VILLAGE GWER EAST LGA.	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBAKON-GERI-MEDE ELECTRICITY PROJECT MBADERE WARD.	23020103	70621	4,464,532.00		4,464,532.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OTUKPOMBI TO AONDONA, SEC. 2/4, AKABINE, GBOHO LGA.	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY OBAGAI TO AYILA AND OGBOROD IN AGATU LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OJI JOS OJI IN APA LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ADUPI OKOMAM ELECTRICITY PROJECT OGBADIRO.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IDAGA COMMUNITY IN OGBININ LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OGBOKPO TO DIEGE, IMANA OCHICHOLLI, OCHICHI AI OKPMACHI AND IGORO VILLAGE APA LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ANEJI OHIMINI ONOJI ROAD OTHINI LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM USHONGO TOWN TO MBAYEGH COMMUNITY USHONGO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYOWANNE TO TSE GIBIYE BURUKU LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGUMALE- JALAJI URBAN IN ADO LGA.	23020103	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ADDONDA VILLAGE TO MBANOR MBAYONG MBANOR VILLAGES IN OWO WEST LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSOB VANDERVA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ADABGE VILLAGE IN MBAYONG VANDERVA LGA.	23020103	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UGBOHO AND ADOGO VILLAGES OF GRAMA IN ZAKI BIAH IN UKUM LGA.	23020103	70621	3,500,000.00	3,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM NKST SEC. SCH. IJAVANPE TO LATE DR. THE TIATU VILLAGE IN KONSHISA LGA.	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO UKPE GAADI VILLAGES IN MBAYONG VANDERVA LGA.	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TYEMHONGO VILLAGES IN MBAYONG VANDERVA LGA.	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO IGOR-HEGHA VILLAGE OF MBAYONG VANDERVA LGA.	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF DISTRIBUTION LINES TO CHEF MONA SEC. SCH. AND CHIEF TENGU JORHINA IN LOGO LGA.	23020103	70621	15,498,969.50	15,498,969.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO USOMBO COMMUNITY AND ENVOUS IN TARRA LGA.	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE DZURGA VILLAGE OF NANEY DISTRICT IN KWANDE LGA.	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO KOTI-APERA- TION-GBO AND JIUGH VILLAGES OF MANRY IN KWANDE LGA.	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO AWURE TIDONGI VILLAGE IN KONSHISA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TOR DONGA KASAR CITY IN KATSINA-ALA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KASAR-SAAKYAA VILLAGE IN UTARU WARD KATSINA-ALA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM JOKKUNDMOANAN SETTLEMENT IN KONSHISA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSE GYADO VILLAGE IN VANDERVA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABTSE- MBATTEGH TO IGBE ANUM, ANUM KIKONON AND KUSUGH ALL OF MBAYONG DISTRICT IN GBOHO.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: CONSTRUCTION OF ECHO RI TO ELECTRICITY IN UKUM LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF AGWAM UCHIUO ELECTRICITY PROJECT NORTH BANK MAMURDI.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UKBODOM, ADUM WEST, ITUYA AND PBI AGO COMMUNITIES IN UKUM LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBASAR ZAKI BIAM- RORUM-UKUDONG SETTLEMENT IN UKUM LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION FROM SANKERA- ADAPPE -CHITO.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION PEVAKYA - SOOKVA TRANSFORMER UKUM.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION SANKERA - AYATI UKUM.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGBE-ANUM- KUNDAKUNDAKUNDA ALL OF MBAYONG DISTRICT IN GBOHO LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION IN OTORI WARD (ADANGARI AKPA) IN OTUKPO.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBAGBAM/MBAYAKA COMMUNITIES RURAL ELECTRIFICATION IN VANDERVA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE VINGRI AHUNDU, KONSHISA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF OAKPAMA ADOKA OTUKPO LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ZAKI-BIAH - TSE BIKI KUNDAY ELECTRIFICATION PROJECT IN UKUM LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO GANDY HOTEL - SOOKVA TRANSFORMER NORTH BANK MAMURDI.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KWAYAM - YASAM VILLAGES IN BEKURU LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSE TORLEKE AND TSE AGRODI IN OWO WEST LGA.	23020103	70621	7,800,000.00	7,800,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: DISTRIBUTION OF ELECTRICITY IN ALEN SETTLEMENT AREA OF USHONGO LGA.	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF SOOKVA TRANSFORMER IN YAKU USHONGO LGA.	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IKYO-AZANDE & APANDE IN UTARU COUNCIL WARD IN USHONGO LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 4 ADDITIONAL TRANSFORMERS IN USHONGO LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYEM-HONGO - AMABGE - BEISE - DAGABA IN VANDERVA LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF RURAL COMMUNITIES IN ADO LGA.	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOR - NYATAR VILLAGE IN KATSINA-ALA EAST CONSTITUENCY.	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE - SANKERA IN UKUM LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OHOGO AND ADUM - OWO COMMUNITIES IN ODU LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EFURELO, AGADAGBA, NIGGABA COMMUNITY IN USHONGO UTUKUN ADO LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY/INSTALLATION OF TRANSFORMERS FOR MAMURDI SOUTH CONSTITUENCY.	23020103	70621	1,950,000.00	1,950,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY/INSTALLATION OF TRANSFORMERS FOR MAMURDI NORTH CONSTITUENCY.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ESAY ESTATE TO KOGBE VILLAGES ALONG NANKO ROAD, MAMURDI LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY/INSTALLATION OF TRANSFORMERS FOR KYAN CONSTITUENCY IN VANDERVA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY AND INSTALLATION OF TRANSFORMERS FOR KYAN CONSTITUENCY IN VANDERVA LGA.	23020103	70621	0.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF RURAL COMMUNITIES IN UKUM STATE CONSTITUENCY.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY AND INSTALLATION OF TRANSFORMERS FOR UKUM CONSTITUENCY.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ZONGU AKIKI IN MBALAGH WARD MAMURDI NORTH.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOR - DONGA - IKYO - AWEIN KWANDE LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: OKPUDU RURAL ELECTRIFICATION IN OKPOKU LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OLAHINU UPALI/ OLAKHU AHAE OPLORU WILLAGES IN UGBORU ICHO WARD, IWIL AND OLANPOGA VILLAGES IN ENTERA WARD OTHERS AND OLONG VILLAGES IN ADOKA ICHO WARD, OGAHIE AND URWABA, EOKPA VILLAGES IN UGBORU OTACHE WARD, OFILOKO VILLAGES IN UGBORU ICHO WARD AND IKODU ELECTRICITY INSTALLATION OTUKPO.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADAGI IN KWANDE WEST CONSTITUENCY.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF UKBODOM ADUM WEST ITOGO AND OBIABO CONSTITUENCY OBI.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF RURAL COMMUNITIES IN TYEM CONSTITUENCY OF VANDERVA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE BOSSUA - YIASE AND DISTRIBUTION TO KAKU VILLAGES IN UKUM LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OGOLI BARAKES - OHIE - IPOLO SHAI - IPOLO ICHO IN UGBORU DISTRICT OF OTUKPO LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXPANSION OF ELECTRICITY SUPPLY OF OPEN UNIVERSITY COMMUNITY TSE SOKO AND TSE KWENBE MAMURDI LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM EFFEKWO OTUKPA - EHA OTUKPA IN OGBADIGU LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ULLAM VILLAGE IN GWER LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 100KVA, 11/0.415KV TRANSFORMER AT MRS. HANNAH OBTIM RFSINFAIN IN MAKURDI LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OBU OBUH/IGILE COMMUNITIES IN OJI LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM JINGRA - SOKOKE - KYE - TAIT AWAH/BAI LGA PRIMARY INYOM IN BURUKU LGA	23020103	70621	2,671,744.00		2,671,744.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TERVESHMA INHAMBE - NGGO TORBO MRAKAGI BURUKU LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ELECTRIFICATION OF GBANYAM AND EXTENSION TO TSE - YOWIRA SETTI MAMIT IN BURUKU LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OTESI MANGA LGA PRIMARY SCHOOL TO TARA MRAKOGI BURUKU LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ANVENBE - AKHARA - TIRA ANYIN - MANGIJI BURUKU LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: CAMP GARBA ELECTRICITY PROJECT, NORTH BANK MAKURDI	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT APINE VILLAGE IN MBATAN MBATAN IN GROKO LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 4 NOS. TRANSFORMERS AT ABWA - MRAKOGI IN BURUKU LGA	23020103	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY PROJECT AT ANA VILLAGE GWER EAST	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF SHANNA, AYAR, HUNDU, PAKA AND TSE AKU GWER EAST	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT FROM KONTEN - ANWANE - ANWANE - KORO ASURUYA TARRA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY PROJECT FROM ATSAAMER - TSER - UJANE - AKOJKO TARRA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY PROJECT FROM MANGER - TSE TIA ANGRAYE - TSE DAMKOR TARRA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ANGRAYE - TSE IHIMBUR TARRA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TAPI MARKET TO TAFEI VILLAGE - MRAKOGI BINNY COUNCIL WARD IN BURUKU LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OJA OUIRO AND POLE ANKOGHO OKOKOMI	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM OKPOGE TO ICHAMA OKOKOMI	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF YOUGH COMMUNITY, NEW FALG AKOJKO IN MAKURDI	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGBOR TO ANCHAHAMER AND TYOJAH VILLAGES IN GROKO LGA	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ST. THOMAS CATHEDRAL - CHIRCHI IN BINTON TO HIGH FIDORUM VILLAGES IN OJI LGA	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF RURAL ELECTRIFICATION PROJECT FROM ABU - GBESU - ABANAO AND IGBOR VILLAGES GWAIA	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ADUPI OKOAM ELECTRICITY PROJECT	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UGAH - ATEKAL AMINDE ANJUNYA AND IORUGH SETTLEMENTS BURUKU	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UGAH - UJANE CAUSE DATCH VILLAGE - MRAKOGI MRAKOGI BURUKU	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: REHABILITATION/EXPANSION OF ELECTRICITY PROJECT FROM SEI-AN - WOMB - GOR - GBANYAM WITH 300KVA, 200KVA AND 300KVA TRANSFORMERS BURUKU	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MBADOM COMMUNITY OF IBA IN GBERGOLA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBAWER COMMUNITY ELECTRIFICATION PROJECT AWANDE	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM ANCHE TO WAIR MBAKHO USHONGI	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OSHUGBUDU-ATAKPA-OSBUDU LORON VILLAGES IN AGRI LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OBAGAI-EGBA-OKOLO-INDI-SERHI IZONI VILLAGES IN AGRI LGA	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOMANYIN-ASHAW-AND TOMATAA VILLAGES (12KM)	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF WANJINE-ORTSE - AFHIGP - CHAM II - ANOGON - KOF NIGI / 1/9 6750M VILLAGES IN GBERGOLA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IVASE-GBESU VILLAGES AWO IN GBERGOLA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO WUSE-TSE KAPF MRAHYOM VILLAGE NEAR WEFIF GAW IN ATROSHISA LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADI-OKPASHA-OGUILE-OTSAU VILLAGES IN BURUKU LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UGHUO ANNU EBETA - IOWE - IOWE - IOWE - OGGI - INYMA - IHO EOI - OOKWE - OGGI - EDE IN OJI LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UDE - MANGAM IN KWANDE LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ALU - KUHWA - ATEKOMB ELECTRIFICATION PROJECT USHONGI LGA	23020103	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TSE - TENEKE - UGU - NYALO - YAAYA - TSENUGBUL ELECTRIFICATION PROJECT IN VANDERKA LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MBAKON TO SERI-NERE VILLAGES	23020103	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY, AJO - KOTI SIKANEV IN KWANDE LGA	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM LESSEL TOWN TO CHEE ALAVANDE ANAR COMBONO	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABEDA - TSE GIBGE - ANBIA LOGO LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABEDA - SYITAB - MIFEM IYCI LGA	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBALAM COMMUNITY	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UKWO - OKURPA - AKPAROJI EKE - OLEFU - IGAH - UKALEGI VILLAGES IN OGBADIEBO LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABI COVERING THE FOLLOWING VILLAGES TSE KYO, GIDE, AVAKA, TSAVNUM, IYOL NYAO, AGR AND AKPASH	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE KUR VILLAGE IN BURUKU LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IYESI RURAL ELECTRIFICATION IN ADO LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM KONTEN TO AVANDE IN TARKA LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM GOR - AKASA VANDERKA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ATUA - ADAMA VANDERKA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AMAMU - IYOCHEPADA IYEFIF VANDERKA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABAT - YAKO VANDERKA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY IN ANYAGBA VILLAGE VANDERKA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF ABAYOL-ABAKYA VILLAGES IN GBERGOLA LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION PROJECT IN ADJA, IYABA & OCHUMEKUJI UGBOKO WARD	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF RURAL ELECTRIFICATION IN ABU GBERGOLA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION IN ALIFETI, OTAPPA, IKOR & AZIBE-CHO GBERGOLA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF RURAL ELECTRIFICATION IN OJOKO GBERGOLA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IGORO RURAL ELECTRIFICATION GBERGOLA	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF WANDEKIA-TSE UGADEN IN VANDERKIA LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200110	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO NYEV-TIEV COMMUNITY MPAKAPOR KWANPFI LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200120	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ICHOR IN KWANDE LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200130	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO KYO-AZANDE, GUMBI AND ANANFE IN TSANGGE COUNCIL WARD OF USHONGO LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200140	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE-MKER (GEM) TO TSE-WANDE AND TSE-HEMBAH (MBAGWAZA) USHONGO LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200150	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IKORORO (DPA) GECE-FORCHA (TSE-JI) (SP) MPAKHA (7.5KM) USHONGO LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200160	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT TSE-KOROGA LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200170	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OODUMU-UP-APLITRUI (YIMARI) LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200180	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY POLES FROM HIGH-KORINYA HIGH TENSION TO NDOLF VILLAGE.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200190	CONSTRUCTION / PROVISION OF ELECTRICITY: PROVISION OF 300VA TRANSFORMER & RURAL ELECTRIFICATION BEHIND ST. MONICA'S HOSPITAL ADIKPO-DUMBE STREAM TO MBAIWEN IN NAIWY DISTRICT OF KWANDE LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200200	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY ASIAN & TSE UMILE SETTLEMENT, GWER WEST LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200210	CONSTRUCTION / PROVISION OF ELECTRICITY: ROAD CONSTRUCTION/ELECTRIFICATION OF MBAGBESHA COMMUNITY IN MBACHOHON, GWER WEST LGA.	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200220	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE-GYUR TO ISOR COMMUNITY ATREYSE COUNCIL WARD USHONGO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200230	CONSTRUCTION / PROVISION OF ELECTRICITY: PROVISION/INSTALLATION OF TRANSFORMER AT MPAKHA (MBAK) ATREYSE COUNCIL WARD USHONGO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200240	CONSTRUCTION / PROVISION OF ELECTRICITY: PROCUREMENT/INSTALLATION OF TRANSFORMER AT COMPREHENSIVE HEALTH CENTRE, YAKAUGH ALONG GE-IKYOBO AND MBAMBA COUNCIL WARD USHONGO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200250	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBASHAMA-AFO VILLAGE.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200260	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF YANDEV COMMUNITY SEKOPIMAYI SCHOOL - YANDEV SETTLEMENTS GOKO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200270	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GBACHA-APINUMBU SETTLEMENT, GOKO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200280	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF BUNDE-ONYA-ADITOGORA AND TWIN COUNCIL LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200290	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT OF ANKA-KIKILA CHIMINI LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200300	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT OF OKWILIGDI-ACHANAGA NYIMMI LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200310	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UKPOBI-OKPIKO CHIMINI LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200320	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT OF ANHEI-OKPINO NYIMMI LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200330	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MASE TO SHAMA-AYAR-HUNDUPAKA-TSE ANI GWER EAST.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200340	CONSTRUCTION / PROVISION OF ELECTRICITY: TRANSFORMERS FOR NORTH-BANK 1 - II AND MARKET CLERS WARD MAURUOL LGA (U MOI).	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200350	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UKU COMMUNITY NEAR KALUNYIA, TAFSA LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200360	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSAFA VILLAGE, KATSINA-ALA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200370	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGERA-INYENGE, MBADANI LUGA, MBABOOR, MBATREYEV GOKO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200380	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ALMAZUA-MBAMBA-GURU MBATREYEV GOKO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200390	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ADAMATE VILLAGE ROAD, GABRIEL, AGERA-TSE BOWA GOKO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200400	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADAMATE-TSE-AGASHUWA GOKO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200410	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE-YONGOLUGA-TSE MBASAL GOKO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200420	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MBANNU, MBATREYEV GOKO LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200430	CONSTRUCTION / PROVISION OF ELECTRICITY: LESSEL-NYAMATSOR-MBASEN COMMUNITY SECONDARY SCHOOL, ANONGUL-ABWA ELECTRIFICATION PROJECT, BURUKU LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200440	CONSTRUCTION / PROVISION OF ELECTRICITY: TONYAWYE-OWA-ASHIBI-TYOGRENDA-MBAGEN COMMUNITY SECONDARY SCHOOL, ANONGUL ELECTRIFICATION PROJECT, BURUKU LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200450	CONSTRUCTION / PROVISION OF ELECTRICITY: ABIA/ANGBANYE ELECTRICITY PROJECT GOKO ROAD, MAURUOL LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200460	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF OFOKE ELECTRICITY PROJECT, ADA LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200470	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ABEJE VILLAGE, NEAR INPAWONGO GWER-EAST, LGA.	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200480	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ASHINNA AND MBAMUNE VILLAGES, GWER-EAST, LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200490	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF NYAMOR VILLAGE, GWER-EAST, LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200500	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KPAYONGO, ADUKU, TSIMAR IDOUGH TIO MI, GWER-EAST, LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200510	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADUKU, ADE, KANDCOR VILLAGES, GWER-EAST, LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200520	ELECTRIFICATION OF CHIRIGOE AND AMINJI, GOU LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200530	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOR AJILA VILLAGE AND MBAMBA COMMUNITY BEAN, GOKO LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200540	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY WITH TRANSFORMER FROM ORTISE MBASHAN (BINEV WARD) TO TSE (GBAA ABELEGA GBAA) BURUKU LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200550	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM WANDEKIA TO MBANONGU (PZ) LAGBESA LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200560	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSUWA-AKO-FATEH IN MPAKYAHA COUNCIL WARD IN LUTE, WANDEKIA LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200570	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EBOYA, CHIMINI LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200580	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AYLE NEAR OBAGAI, AGATI LGA.	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200590	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ENGLA-USA, AGATU LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200600	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE-KUR COMMUNITY SHIBIRY, RIBIKRI LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200610	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF COL. SAMUEL AYVO SETTLERS AREA AND ENVIRONS AROUND FEDERAL MEDICAL CENTRE, APRIL, MAURUOL LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200620	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ABOIMSE BAKUNGI, TSE CHIBI AND TER NAGI PALACE GWER WEST LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200630	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM APR TO TSE IIB, TSE ABIA, TWAR, DUYIGH VILLAGES, GWER-EAST LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200640	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION TO TSE-AGBESAGATA-TONIGHI GBANVA-SERAGUL KONGHOSHA LGA.	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200650	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSE NYAM AND IN MBARUKU, MBABOOR, KONGHOSHA LGA.	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200660	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO FROM TOM-ANYI-ANGHAV-NDOKAHI.	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200670	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UKPOBI VILLAGE IN EBERA WARD, CHIMINI LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200680	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IPOLE EHAJE, IPOLE ICHO AND JEGGA ALA (RUPORI) VILLAGE WARD, CHIMINI LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200690	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOMANYIN, ANSHAY AND TOMATAAN IN BURUKU LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200700	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM ADAMA-TSE AKUME-ARSHI MAURUOL LGA.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200710	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION PROJECTS OSHIGROU ATANPA GORUKU - IGSHI OSHIGROU.	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ADI - OKPASHILA OGULUBE & OTSAFU ELECTRIFICATION PROJECT IN EDALO DISTRICT BURURU LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IRIELE TO EBETA, IGWE, IGWOKE, IYIKURU, INYIMA, OJOKVE, OGORJEDE, ODHAMA, IKORI OWORI AND ISBEGI VILLAGES UWOKWU DISTRICT IN OJU	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF THE EXTENSION OF ELECTRICITY FROM OKPOKA TO ICHAMA WARD II IN OKPOKOWU LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ICHAMA WARD II TO ICHAMA WARD I IN OKPOKOWU LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ASHAMEHA IN BURUKU LGA TO MANOR IKYURAI IN KATSINA-ALA LGA OF BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF CHIA SETTLEMENT AREA MAJOR OKORU WARD IN TABAKA LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF APERA, TONGOV IN KATSINA-ALA LGA IN BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AMINDE IN BURUKU LGA, BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE -TOR NYITAR SETTLEMENT IN TOR DONGA, KATSINA-ALA LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CDM ACADEMY TO TSE USEN AND GESA VILLAGE, IPAV IN GBOKO LGA OF BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CDM ACADEMY TO TSE UGU IN GBOKO LGA OF BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF HIGH TENSION LINE AND INSTALLATION OF 500KVA 110/415KV TRANSFORMER AT KIRGHIR AND APAA VILLAGES AND REPLACEMENT OF 500KVA 110/415KV TRANSFORMER AT AKOR SHEHO VILLAGE IN MAKURDI LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF NAMBE VILLAGE, MBEKAYAN COUNCIL WARD IN KWANDE LGA, BENUE STATE	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF LOW TENSION DISTRIBUTION FROM FENKINA TO TSE GESA AND EXTENSION OF LOW TENSION DISTRIBUTION TO TSE UJI VILLAGES IN KWANDE LGA, BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ADC TO APOPO COMMUNITY BENUE AND MAKURDI LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ITOGO COMMUNITY, ELECTRICITY PROJECTS IN OBU LGA BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF OBUGADON COMMUNITY, ELECTRICITY PROJECTS IN OBU LGA BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO UERSHIMA VILLAGE, AKORU BANK MAKURDI LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF BAM BAM VILLAGE ELECTRICITY PROJECT IN MAKURDI LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF LOW TENSION ELECTRICITY NETWORK AT TSE WOMBIO VILLAGE IN KATSINA-ALA LGA, BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSAR TO CHANGE BESTE DASA VILLAGES OF MAMURU IN WANGARA LGA BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO HAANYA VILLAGE ADJKPO KWANDE LGA BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO RCM TYAV KMG ROAD, MAKURDI LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE AYASTE SETTLEMENT ABANAN AND WITI SHANGIJI IN KWANDE LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM HULE TO ANWAKURU HWY VILLAGES IN GBOKO LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IKACHI UKPA COMMUNITY IN OBU LGA OF BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF OHOHO OWO COMMUNITY, ELECTRICITY PROJECT IN OBU LGA BENUE STATE	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO SHUGBA DAM AVALI IN KATSINA-ALA LGA BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TIMBEE VILLAGE IN MAKURDI LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: NEW KANSHIO LAYOUT PHASE II ELECTRICITY PROJECT MAKURDI LGA, BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ADUMA - OWENA - IYECHE ELECTRICITY PROJECT IN OBU LGA, BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: OWNER OCCUPIER EXTENSION ELECTRICITY PROJECT IN MAKURDI, LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF THE EXTENSION OF ELECTRICITY FROM OGWILE USHALLI - OGWILE ANPA IN AGATU LGA, BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: OGBANGIDE VILLAGE ELECTRICITY PROJECT IN AGATU LGA, BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IPOLE - OMBI ELECTRICITY PROJECT IN OTUKPO LGA, BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBAMAY/MBAAEM ELECTRICITY PROJECT IN MAKURDI LGA, BENUE STATE	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TARHEMBE TO MBEIARA COMMUNITY IN TABAKA LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM KERA TO GBOU COMMUNITY IN KATSINA-ALA LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: KUTCHA UTBBE ELECTRICITY PROJECT, GBOKLO ROAD, MAKURDI LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AKAJIME - PROFESSOR ADRIA INTERNATIONAL COLLEGE GBOKO LGA	23020103	70621	0.00		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ADOKA - IJOR - UJCHE - TSE ATO IN OWER WEST LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ELECTRIFICATION PROJECT IN IYABO - DIMKODI IN OGBORGU LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYOGBANDA, MBATIAV IN GBOKO LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF COMPREHENSIVE GOVERNMENT SECONDARY SCHOOL NAKA LGA, OWER WEST LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: AGWABI - WOMBIO - GBANYAM ELECTRICITY PROJECT	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: AOKAA VILLAGE ELECTRICITY PROJECT IN LOGO LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: STEPPING DOWN OF 33KV HT LINE AND INSTALLATION OF 2NOS TRANSFORMERS AT ABUA/ANGBAAYE AND AKILE IN MAKURDI LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 2NO. 500KVA, 33/0.415KV TRANSFORMERS AT UGHA UFE AND OBIKESAT MARKET IN LOGO LGA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM NASHE-ZONGI - ANTER - TSE ALA - TSE - NYIJIR - ZONGO - TSEAKWA COMMUNITIES IN MAKURDI LGA, BENUE STATE	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: FROM EFFEKWO OTUKPA TO EHA OTUKPA, OGBORGU LGA	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	NEW PROJECTS	23020103	70621	0.00		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGASHA TO AGENE ISHAN WITH 2 IRON POLES ACROSS RIVER KJAL AT TYULEN TSE -IKYO CROSSING POINT WITH 300KVA TRANSFORMERS	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: WELFARE QUARTERS EXTENSION ELECTRICITY PROJECT BEHIND TOWERING TOTS NURSERY & PRIMARY SCHOOL MAKURDI	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OBUSSA TO OCHONGHANGBA, OBIWANA, INKILE, ISO, AGONG, OKOBIJOHO AND UGBURU VILLAGES AUTONOMOUS COMMUNITY IN OBU LGA	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM YANDEV COMMUNITY SECONDARY SCHOOL TO ABAYA MBANKONGU GBOKO LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE NOKOWIA TO ALFA VILLAGE KENEVEV WARD IN URUKI LGA	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM RCM PERISHI ABERA TO TSE ABERAKA-TSE MANGA DOOSINAMA LOGO	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION AT IJEBEHE COMMUNITY, IGUMALE WARD II (20 KM FROM THE MAIN ROAD), ADD LOCAL GOVERNMENT AREA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER IN RONYONGO WARD, ADD LOCAL GOVERNMENT AREA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF TSE-APRUTU-ABAYIL-KPAMBELE-ADOKA VILLAGES IN MBAYOM COUNCIL WARD, GWER EAST LOCAL GOVERNMENT AREA	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT TSE SHINJI ANIM MBANSHA WARD, LISHONGI LOCAL GOVERNMENT AREA	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UJE-OBORU-OYE VILLAGE, OBI LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OTOKWE VILLAGE, OBI LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OYE OBI VILLAGE, OBI LOCAL GOVERNMENT	23020103	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF FROM ANKO-GBAYA-JOHN MARKET IN KONGSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYOMA-ST JULIUS CATHOLIC CHURCH IN WASHIN-TSE INOYA-TSE JOKRYE IN KONGSHISHA LOCAL GOVERNMENT	23020103	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM BARAKURU 1 TO KCHOL COMMUNITY IN KWANDE LOCAL GOVERNMENT	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY GYULA TO ANIM VILLAGE IN GOKO WEST LOCAL GOVERNMENT	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MOHIA-TSE AGUN IN LOCAL GOVERNMENT	23020103	70621	1,200,000.00		1,200,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE NONGIBUJAVI VILLAGE IN KONGSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGRUTU JUNCTION TO APRUTU VILLAGE IN KONGSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM WUESE TO JINGRI COMMUNITY IN KONGSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MAAKPLUGH TO JINGRI COMMUNITY IN KONGSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM VANDIEKYA JUNCTION IN LISHONGI LOCAL GOVERNMENT ANKO TO GEZE	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CHARMAN'S QUARTERS THROUGH BRANCH ATSE TO LOCAL GOVERNMENT OFFICES AND RESIDENCES IN VANDIEKYA LOCAL GOVERNMENT	23020103	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UKYA AGA-LEPHI-TSULACHAVE-OTMAPHI IN VANDIEKYA LOCAL GOVERNMENT	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE YERUKONG-YOKALI TIVOY COMMUNITY AND ENVIRONMENTS IN VANDIEKYA LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IMANDE APRU-TSE ADEE-TSE OGBOLE TSE ISWAM TO JHAM MAKIBIDI LOCAL GOVERNMENT	23020103	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IDAUDU-ORTESE BRANCH VILLAGE IN GUMA LOCAL GOVERNMENT	23020103	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE IYOL-TSE NYANEGH VILLAGE IN GUMA LOCAL GOVERNMENT	23020103	70621	7,000,000.00		7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: PROVISION OF ELECTRICITY FOR ASOM COMMUNITY LOGO LOCAL GOVERNMENT	23020103	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF LESSEL COLLEGE OF EDUCATION LISHONGI LOCAL GOVERNMENT	23020103	70621	6,000,000.00		6,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CALVIN FOUNDATION COLLEGE NAKA TO DONMBAONDO IN GWER WEST LOCAL GOVERNMENT	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM HILL TOP HOTEL NAKA TO TSE CHORUN VILLAGE IN IN GWER WEST LOCAL GOVERNMENT	23020103	70621	7,000,000.00		7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT ABOR MARKET LONCON IN KATSINA-ALA LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM TOR DONGO-TACHA MARKET IN KATSINA-ALA LOCAL GOVERNMENT	23020103	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGIA TO GRENDE VILLAGE IN KONGSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TO PROFESSOR DAVID KEE VILLAGE IN GWER EAST LOCAL GOVERNMENT	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OGBOLOD NEW SITE AREA APALACTI IN AGO LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AI-OTSAKLOZI STREET APA AGIA IN AGO LOCAL GOVERNMENT	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ANDI-BILLA VILLAGE IN OBI LOCAL GOVERNMENT	23020103	70621	8,000,000.00		8,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OTUNCHE ANCHIM VILLAGE IN OBI LOCAL GOVERNMENT	23020103	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
031800700100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION NETWORK	23020103	70331	1,600,000.00		1,600,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF ELECTRICITY	Justice & Law Courts
051702100200	CONSTRUCTION / PROVISION OF ELECTRICITY: Extension of Electricity from Auditorium 1 to 2 in at College of Health Sciences	23020103	70922	1,208,970.00	207,500.00	1,208,970.00	207,500.00	207,500.00	Benue State University College of Health Sciences	CONSTRUCTION / PROVISION OF ELECTRICITY	Senior Secondary
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Procurement of 1No. Dedicated transformer TIC Makurdi	23020103	70435	1,544,808.00		1,544,808.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Installation, Rehabilitation & Maintenance of Street Lights in Makurdi	23020103	70435	1,334,720.00		1,334,720.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Installation, Rehabilitation & Maintenance of Street Lights in Oyeke	23020103	70435	1,334,720.00		1,334,720.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Installation, Rehabilitation & Maintenance of Street Lights in Katsina-ala	23020103	70435	1,334,720.00		1,334,720.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Purchase and Installation of 200kVA Dedicated Transformer for MWKTE Premises.	23020103	70435	320,000.00		320,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	ELECTRICITY TRANSMISSION NETWORK: Installation of Fresh Solar Light in Makurdi, Gboko, Okoko & Katsina-ala	23020103	70435	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	CONSTRUCTION OF TRAFFIC / STREET LIGHTS: Installation of Traffic Control Lights in Makurdi, Gboko, Okoko and Katsina-ala	23020103	70435	40,000,000.00		40,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	ELECTRICITY TRANSMISSION NETWORK: Facilitation of Federal Govt. Power Project in Benue State. (Land, Logistics Support for Sales and Rents)	23020103	70435	1,920,000.00		1,920,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	POWER GENERATING PLANTS- GAS POWER STATION: Preliminary Design and Feasibility Study of a 10MW PPG Gas Power Station at the Industrial Lay-Off Makurdi (Equity Contribution)	23020103	70435	2,574,680.00		2,574,680.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	NAVIGATIONAL EQUIPMENT: Procurement of Jumb of GPS at 50,000 MEST Makurdi	23020103	70435	25,747.00		25,747.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
031800400100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Area Chamber K/Ala	70331	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Justice	CONSTRUCTION / PROVISION OF ELECTRICITY	Justice & Law Courts	
051702100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Inter Campus/ Street light (Solar Powered) at College of Education, Oju	23020103	70941	2,800,000.00	445,500.00	2,800,000.00	445,500.00	445,500.00	College of Education Oju	CONSTRUCTION / PROVISION OF ELECTRICITY	First Stage of Tertiary Education
051703000100	CONSTRUCTION / PROVISION OF ELECTRICITY	23020103	70941	1,600,000.00		1,600,000.00	0.00	0.00	College of Education, Katsina-ala	CONSTRUCTION / PROVISION OF ELECTRICITY	First Stage of Tertiary Education
031800400100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Office Complex at Heli	23020104	70331	70,000,000.00		70,000,000.00	0.00	0.00	Ministry of Justice	CONSTRUCTION / PROVISION OF HOUSING	Justice & Law Courts
051702100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of Male and Female Hostels at College of Education, Oju	23020104	70941	20,000,000.00		20,000,000.00	0.00	0.00	College of Education Oju	CONSTRUCTION / PROVISION OF HOUSING	First Stage of Tertiary Education
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Eight-Man-Quarters (Completed) Outstanding Payment: At NYS Permanent Orientation Camp Wannanue Tarfa	23020104	70811	7,072,645.87		7,072,645.87	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Hostel Accommodation @ Aser Abu Stadium	23020104	70811	43,000,000.00		43,000,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of 10 Hostel Blocks at NYS Camp Wannanue Tarfa (Completed) outstanding payment	23020104	70811	0.00		0.00	0.00	0.00			
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 4 at NYS Permanent Orientation Camp Wannanue Tarfa (Completed)	23020104	70811	7,164,356.60		7,164,356.60	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 6 at NYS Permanent Orientation Camp Wannanue Tarfa (Completed)	23020104	70811	3,715,829.43		3,715,829.43	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 3 at NYS Permanent Orientation Camp Wannanue Tarfa (Completed)	23020104	70811	3,526,024.19		3,526,024.19	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 1 at NYS Permanent Orientation Camp Wannanue Tarfa (Completed)	23020104	70811	5,659,810.23		5,659,810.23	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 2 at NYS Permanent Orientation Camp Wannanue Tarfa (Completed)	23020104	70811	2,692,636.25		2,692,636.25	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 5 at NYS Permanent Orientation Camp Wannanue Tarfa (Completed)	23020104	70811	6,999,443.07		6,999,443.07	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 7 at NYS Permanent Orientation Camp Wannanue Tarfa (Completed)	23020104	70811	5,389,719.22		5,389,719.22	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
031801100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 2 ADDITIONAL ROLE HOLE @ HEADQUARTERS AND JUDGES QUARTERS	23020105	70331	2,240,009.00		2,240,009.00	0.00	0.00	Customary Court of Appeal	CONSTRUCTION / PROVISION OF WATER FACILITIES	Justice & Law Courts
053500200100	DAMS-CONSTRUCTION OF EARTH DAM IN TSE-NYITA IN NAKA GWER WEST LGA	23020105	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER FACILITIES	Community Development
011100500100	CONSTRUCTION / PROVISION OF WATER FACILITIES: BOREHOLES & OTHER WATER FACILITIES	23020105	70135	105,000,000.00		105,000,000.00	0.00	0.00	Development Cooperatives, Sustainable Development G	CONSTRUCTION / PROVISION OF WATER FACILITIES	Other General Services
012500100500	CONSTRUCTION / PROVISION OF WATER FACILITIES - Construction of Boreholes at the State	23020105	71041	13,280,958.60	820,000.00	13,280,958.60	820,000.00	820,000.00	Bureau of Service Welfare	CONSTRUCTION / PROVISION OF WATER FACILITIES	Family and Children

0123001000	CONSTRUCTION / PROVISION OF WATER FACILITIES - BOREHOLES: Provision of Motorised Borehole at Ibe, Board Plot with Overhead Tank	23020105	70831	1,200,000.00		1,200,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF WATER FACILITIES	Broadcasting and Publishing Services
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Aaba	23020105	70421	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Gwer East	23020105	70421	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Kwande	23020105	70421	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Guma	23020105	70421	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Gwer West	23020105	70421	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Ogbadibo	23020105	70421	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Logo	23020105	70421	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Okpokwu	23020105	70421	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021502100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Boreholes and other Water Facilities at ADEPOLY, Yakudi	23020105	70941	800,000.00		800,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev	CONSTRUCTION / PROVISION OF WATER FACILITIES	First Stage of Tertiary Education
021502100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Extension of Water to the Animal Slaughter Sub-Block, Yandev	23020105	70941	110,000.00		110,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev	CONSTRUCTION / PROVISION OF WATER FACILITIES	First Stage of Tertiary Education
021502100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Provision of Water at the Home and Rural Economics with Fescina at Sch. of Sci. & Voc. Studies at ADEPOLY, Yandev	23020105	70941	4,905,000.00		4,905,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev	CONSTRUCTION / PROVISION OF WATER FACILITIES	First Stage of Tertiary Education
0238001000	CONSTRUCTION / PROVISION OF WATER FACILITIES BOREHOLES & OTHER WATER FACILITIES: PEDDS Programme-sinking of bore holes in council wards in the state	23020105	70132	20,000,000.00		20,000,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION / PROVISION OF WATER FACILITIES	Overall Planning and Statistical Services
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Otuoka Township Water Supply Project	23020105	70631	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Tsai Water Scheme	23020105	70631	25,000,000.00	2,345,295.55	25,000,000.00	0.00	2,345,295.55	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Abla/Loboku Water Works	23020105	70631	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Obaseli Mini Water Scheme	23020105	70631	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Katsina-Ala West Constituency Water Project	23020105	70631	25,000,000.00		25,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Gboko East Constituency Project	23020105	70631	9,770,833.74		9,770,833.74	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Obi West Constituency Water Project	23020105	70631	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Kwande West Constituency Water Project	23020105	70631	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Otu Constituency Water Project	23020105	70631	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Extension and Upgrade of Otobi-Otuoku Water Works	23020105	70631	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Retoolation and Upgrade of Katsina-Ala Water Works	23020105	70631	25,000,000.00		25,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Operation and Maintenance of Katsina-Ala and Otoku Water Works	23020105	70631	965,000,000.00		965,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Water Supply in Otuoku Town (Constancy Project)	23020105	70631	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Greater Makurdi Reticulation Network	23020105	70631	230,000,000.00		230,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Water Supply Scheme in Gashiba Town	23020105	70631			0.00	0.00	0.00			
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Osha Earth Dam	23020105	70631			0.00	0.00	0.00			
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Earth Dam at Mbatso to Allow for Sourcing of Raw Water for Water Schemes	23020105	70631	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Earth Dam/Water Treatment Plant at Mkwamba Akuru, Makurdi	23020105	70631			0.00	0.00	0.00			
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Solar Powered Motorised Boreholes in Gboko LGA	23020105	70631	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Solar Powered Motorised Boreholes in Tra-Akard Village in Ukiobong LGA	23020105	70631	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Hand Pump Boreholes and Rural Areas in the State that have Acute Water Problem	23020105	70631			0.00	0.00	0.00			
0252001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Restoration of Vandekya Water Works	23020105	70631			0.00	0.00	0.00			
0252103000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Counterpart Funding For RUSHPIN	23020105	70631	29,517,694.00		29,517,694.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252103000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Partnership for Expanded Water Sanitation & Hygiene / P-WASH	23020105	70631	0.00		0.00	0.00	0.00			
0252103000	CONSTRUCTION / PROVISION OF WATER FACILITIES: counterpart Funding for SHAWN (provision of bore holes & Bore)	23020105	70631	267,745,401.00		267,745,401.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
0252103000	CONSTRUCTION / PROVISION OF WATER FACILITIES: counterpart Funding for Water Aid (restoration of bore holes & water)	23020105	70631	0.00		0.00	0.00	0.00			
0253002000	BOREHOLES & OTHER WATER FACILITIES: REHABILITATION OF COLLAPSED SOLAR POWERED BOREHOLE MAKURDI	23020105	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER FACILITIES	Community Development
0253002000	BOREHOLES & OTHER WATER FACILITIES: CONSTRUCTION OF BOREHOLES IN TWO COUNCIL WARDS IN KONGSHISA CONSTITUENCY	23020105	70621	250,000.00		250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER FACILITIES	Community Development
0253002000	BOREHOLES & OTHER WATER FACILITIES: CONSTRUCTION OF 10 BOREHOLES IN TARKA LGA COVERING EACH COUNCIL WARD IN TARKA CONSTITUENCY	23020105	70621	4,125,813.00		4,125,813.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER FACILITIES	Community Development
0318007000	CONSTRUCTION / PROVISION OF WATER FACILITIES-WATER DISTRIBUTION NETWORK	23020105	70331	0.00		0.00	0.00	0.00			
0318007000	CONSTRUCTION / PROVISION OF WATER FACILITIES- BOREHOLES & OTHER WATER FACILITIES	23020105	70331	1,600,000.00		1,600,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF WATER FACILITIES	Justice & Law Courts
0317001000	CONSTRUCTION / PROVISION OF WATER FACILITIES - BOREHOLES	23020105	70941	800,000.00		800,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF WATER FACILITIES	First Stage of Tertiary Education
031702100300	CONSTRUCTION / PROVISION OF WATER FACILITIES: Water Distribution Network in the 2 Campuses	23020105	70942	4,000,000.00		4,000,000.00	0.00	0.00	Benue State University (BSU), Makurdi	CONSTRUCTION / PROVISION OF WATER FACILITIES	Second Stage of Tertiary Education
031702100200	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of reservoir for College of Health Science	23020105	70922	2,550,975.00		2,550,975.00	0.00	0.00	Benue State University College of Health Sciences	CONSTRUCTION / PROVISION OF WATER FACILITIES	Senior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Adu LGA	23020105	70921	11,520,000.00		11,520,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Aesta LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Aya LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Baruku LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Gboko LGA	23020105	70921	11,520,000.00		11,520,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Guma LGA	23020105	70921	11,520,000.00		11,520,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Gwer East LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Gwer West LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Katsina-Ala LGA	23020105	70921	11,520,000.00		11,520,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Konshisa LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 7 No. Boreholes for Kwande LGA	23020105	70921	13,440,000.00		13,440,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Logo LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Makurdi LGA	23020105	70921	11,520,000.00		11,520,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Obi LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Ogbadibo LGA	23020105	70921	11,520,000.00		11,520,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Okpoku LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Otlu LGA	23020105	70921	11,520,000.00		11,520,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Otoku LGA	23020105	70921	11,520,000.00		11,520,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Tarba LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Uba LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Ukiobong LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
031703001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Vandekya LGA	23020105	70921	9,600,000.00		9,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Junior Secondary
0321001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: School of Nursing	23020105	70741	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF WATER FACILITIES	Public Health Services
0321001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Provision of mini water works and boreholes	23020105	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF WATER FACILITIES	Public Health Services
0321001000	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of 3No. Motorized Borehole and installation of Tanks/Tower and Water Reticulation at Sch. of Nur. Midwifery	23020105	70741	3,000,000							

052100100100	SERVICE CONCESSION ASSETS (PPP) LASSA FEVER OUTBREAK RESPONSE ACCREDITATION	23020106	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	SERVICE CONCESSION ASSETS (PPP) Family Planning activities	23020106	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
05130300102	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Clinic and Sick Bay	23020106	71041	4,816,000.00		4,816,000.00	0.00	0.00	Beneve State Rehabilitation Board, Apr	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Family and Children
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Provision for mobile testing laboratories and collection of samples across the state and Procurement of Medical and Laboratory equipment and preventive materials (GeneXpert machine, Reagents, PCR machine and Reagents) for COVID-19 tests	23020106	70741	204,748,320.00		204,748,320.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: procurement of Medical consumables(e.g. face mask, PPE (Personal Protective Equipment), infrared thermometers, ventilators, hand sanitizers etc.) for COVID-19 safety and care measures and drugs	23020106	70741	8,284,500.00		8,284,500.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
051702100200	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23020106	70922	4,500,000.00	7,892,000.00	4,500,000.00	7,892,000.00	7,892,000.00	Beneve State University College of Health Sciences	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Senior Secondary
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Renovation/Expansion of BSU Teaching Hospitals/Clinics and Schools	23020106	70741	35,000,000.00		35,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Gwer East Rural Health Clinic	23020106	70741	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction/Expansion of 10 bed Amenity ward at Okoko	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction/Expansion of 10 bed Amenity ward at Okoko	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction/Expansion of 10 bed Amenity ward at Katsina-Ala	23020106	70741	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Cottage Hospital Ado-Ekiti	23020106	70741	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of General Hospital Obafemi	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction and renovation of HIV/AIDS Resource Centre at Katsina-Ala	23020106	70741	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Clinic/Perimeter Fencing of PHC Shop	23020106	70741	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Administrative offices at RUTH Mosambic	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of perimeter fence and site house at Gen. Houn Okoko	23020106	70741	41,000,000.00		41,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of perimeter fence and site house at Gen. Houn Ghalibafa	23020106	70741	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of children's ward at General Hospital Nkpa	23020106	70741	35,000,000.00		35,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Naka)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Adikpo)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Ugha)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Wannune)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Obagaji)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Otupka)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (K/Ala)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Sankara/Ukum)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Tse-Agberabga)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Lessele)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Buruku)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Alilade)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Igumale)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adikpo, Ugha, Wannune, Obagaji, Otupka, Katsina-Ala, Sankara, Tse-Agberabga, Lessele, Buruku, Alilade, Igumale Abarike-Ito) (N30,000,000 each) (Abarike-Ito)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Upgrading of 3 General Hospital for internship training for doctors(Gboko,K/Ala and Okoko) and (Installation of sewage and water system,Beds, Theatre, Laboratory and radiology equipment) (Okoko)	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Upgrading of 3 General Hospital for internship training for doctors(Gboko,K/Ala and Okoko) and (Installation of sewage and water system,Beds, Theatre, Laboratory and radiology equipment) (Gboko)	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Upgrading of 3 General Hospital for internship training for doctors(Gboko,K/Ala and Okoko) and (Installation of sewage and water system,Beds, Theatre, Laboratory and radiology equipment) (K/Ala)	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Renovation and landscaping of General Hospital Ghalibafa	23020106	70741	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Construction/renovation and rehabilitation and equipping of isolation and treatment centres in general hospital at Katsina Ala, Okoko and Gboko LGA for suspected cases of COVID-19 (Okoko)	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Construction/renovation and rehabilitation and equipping of isolation and treatment centres in general hospital at Katsina Ala, Okoko and Gboko LGA for suspected cases of COVID-19 (Okoko)	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Construction/renovation and rehabilitation and equipping of isolation and treatment centres in general hospital at Katsina Ala, Okoko and Gboko LGA for suspected cases of COVID-19 (K/Ala)	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Construction and equipping of public health Lab. (State Ref. Lab) at Epe, Ibadan, Yekuru for COVID-19 testing	23020106	70741	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of health system development project Hospital/Clinic in Baruku(deta)	23020106	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 4 no. classrooms, 1 no Laboratory and renovation of auditorium, library at School of Health Technology, Agese.	23020106	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRE: Landscaping of School of Nursing and Midwifery, Ifeoluwa	23020106	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of Fence and Gate House at Sch. Of Nursing, Ifeoluwa	23020106	70741			0.00	0.00	0.00			

052100100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Completion of Renovation works for State medical Stores.	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052108600100	LABORATORY/MEDICAL EQUIPMENTS	23020106	70722	508,200.00		508,200.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Specialised Medical Services
052102700100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: LABORATORY/MEDICAL EQUIPMENTS	23020106	70741	0.00		0.00	0.00	0.00			
051705700100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of 1 No. Observation room in the Health Care.	23020106	70133	275,200.00		275,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Other General Services
022800100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1No. Science Laboratory Block in the Govt. Sc. & Tech. Scls. in each of the three senatorial Zone of the state	23020107	70435	0.00		0.00	0.00	0.00			
022800100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 4No. Blocks in the Special Sc. Collage Min.	23020107	70435	0.00		0.00	0.00	0.00			
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES:Completion of BSUTH 2nd phase	23020107	70741	23,268,075.60		23,268,075.60	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of perimeter fence and gate	23020107	70741	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Science Laboratory Block in the Govt. Sc. & Tech. Scls. in each of the three senatorial Zone of the state	23020107	70741	13,500,000.00		13,500,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of Administrative Block at School of Nursing and Midwifery Makurdi	23020107	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of classroom Block and Renovation of existing hall at School of Midwifery, mid.	23020107	70133	12,040,000.00		12,040,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Resource centre	23020107	70133	12,040,000.00		12,040,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Cost of partitioning of available classroom	23020107	70133	412,800.00		412,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Cost of design studio, pattern drafting, cutting, sewing and stitching rooms	23020107	70133	963,200.00		963,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Cost of flooring of the classroom for Fashion Design	23020107	70133	172,000.00		172,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 2 No. classrooms for the program	23020107	70133	2,752,000.00		2,752,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. block housing hardware & software for computer science	23020107	70133	2,752,000.00		2,752,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Painting, Decoration and Blazing Workshop.	23020107	70133	1,720,000.00		1,720,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS:Construction of 1 No. Laboratory for structural strength of materials use BETE, mixture, re-inforcements.	23020107	70133	2,752,000.00		2,752,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Electronics/Telecom Laboratory.	23020107	70133	1,720,000.00		1,720,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Power and Machine Laboratory.	23020107	70133	2,064,000.00		2,064,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Mechanical workshop for Basic/Electronic Engineering.	23020107	70133	1,720,000.00		1,720,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS:Construction of 1 No. Resource centre with 20 functional computers for Business Administration.	23020107	70133	8,600,000.00		8,600,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705900100	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS:Vans	23020110	70133	5,000,000.00		5,000,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	Other General Services
021502100100	CONSTRUCTION / PROVISION OF LIBRARIES: Construction of e-Library at ACPOLY, Yandev.	23020111	70133	4,800,000.00		4,800,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF LIBRARIES	Other General Services
021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES:Renovation of ponds & Fingelings renovation.	23020112	70421	8,480,000.00		8,480,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Agriculture
021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Swine/Crops improvement project, Yandev.	23020112	70421	10,600,000.00		10,600,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Agriculture
021502100100	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Volleyball, Basketball and Tennis Courts at ACPOLY, Yandev.	23020112	70133	2,400,000.00		2,400,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Other General Services
051705900100	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Sst. Jozef Camarus	23020112	70133	1,000,000.00		1,000,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Other General Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction, Maintenance/ Renovation of Maccabi Stadium Arewa/Wagaya Makurdi.	23020112	70811	12,900,000.00		12,900,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction and Renovation of Sports Complex, Commissioner's Quarters Makurdi.	23020112	70811	4,300,000.00		4,300,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Indoor Sports Hall Aper Aku Stadium	23020112	70811	38,700,000.00		38,700,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Sports Academy in Makurdi	23020112	70811	4,300,000.00		4,300,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Upgrading of Aper Aku/3 Stadium.	23020112	70811	38,700,000.00		38,700,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of sports facilities (football pitch, basketball, lawn tennis, badminton, handball and volleyball courts) at NYSC Camp Wannune	23020112	70811	15,050,000.00		15,050,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Ultra Modern Steel Membership Multisport Hall at NYSC Camp Wannune, Tarka (Disputed)	23020112	70811	94,937,904.95		94,937,904.95	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Commissioner's Quarters Electronic Score Board	23020112	70811	860,000.00		860,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Parade Ground at NYSC Permanent Orientation Camp Wannune, Tarka (Completed)	23020112	70811	1,041,374.24		1,041,374.24	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
011100500100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Songhai Farm/Benue State SDGs Initiative	23020113	70133	100,000,000.00		100,000,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Other General Services
011100500100	SDGs Conditional Grants Scheme	23020113	70133	21,000,000.00		21,000,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Other General Services
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRO PROCESSING CENTRES IN EKITI	23020113	70421	5,000,000.00		5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRO PROCESSING CENTRES IN ABUJAMA	23020113	70421	5,000,000.00		5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: IFAD VCDP (Counterpart Fund)	23020113	70421	48,676,000.00		48,676,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: FADAMA 111 Counterpart Fund	23020113	70421	200,000,000.00		200,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Herbicides/Pesticides, Improved Seeds Fertilizers Cassava Cultures (VCDP)	23020113	70421	100,000,000.00		100,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Procurement of Improved Seeds Cultures (Counterpart Fund)	23020113	70421	8,600,000.00		8,600,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Herbicides/Pesticides	23020113	70421	8,600,000.00		8,600,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021502100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Construction of a Block of 2 Stores for Produce and Farm Implement Storage at School of Agriculture, ACPOLY, Yandev.	23020113	70133	2,026,500.00		2,026,500.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Other General Services
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: BEI & Melinda Gates Foundation	23020113	70421	10,600,000.00		10,600,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Cattle Ranch Dev. for Implementation of the Open Grazing Prohibition & Establishment of Ranches Law.	23020113	70421	200,000,000.00		200,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Greenhouse production, Gaudi	23020113	70421	2,120,000.00		2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Animal feed production	23020113	70421	2,120,000.00		2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Rice & other crops production	23020113	70421	4,240,000.00		4,240,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Land Clearing & Dev. Scheme	23020113	70421	1,000,000,000.00		1,000,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Agricultural support-CBN Anchor Business Programme	23020113	70421	33,920,000.00		33,920,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Agricultural support for strategic components of the agricultural value chain (i.e production, processing & marketing) for food and livelihood support in the context of Covid-19 pandemic	23020113	70421	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Agro-Processing Productivity Enhancement Support and Livelihood Improvement Support Project (APPEALS)	23020113	70421	150,000,000.00		150,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Special Agro- Processing Zone Project (SAPZ)	23020113	70421	150,000,000.00		150,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF ROADS:Feeder roads-Rural Access & Agricultural Marketing Projects 3 (RAAMP3)	23020114	70421	200,000,000.00	170,880,565.98	200,000,000.00	0.00	170,880,565.98	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF ROADS	Agriculture
021500100100	CONSTRUCTION / PROVISION OF ROADS:Feeder roads-FADAMA III at Guma.	23020114	70421	21,200,000.00		21,200,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF ROADS	Agriculture
021510200100	CONSTRUCTION / PROVISION OF ROADS: Construction of 10km feeder roads Ayaala in Kwande	23020114	70421	133,000,000.00		133,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF ROADS	Agriculture
021510200100	CONSTRUCTION / PROVISION OF ROADS: Construction of 5km feeder roads in Nagi Gwer West	23020114	70421	66,000,000.00		66,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	CONSTRUCTION / PROVISION OF ROADS	Agriculture
023800100100	CONSTRUCTION / PROVISION OF ROADS: DEEDS Programme -construction of bridges connecting remote wards in the rural communities in the state	23020114	70132	20,000,000.00		20,000,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION / PROVISION OF ROADS	Overall Planning and Statistical Services
025200100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Bridge at Ahiu, Oju II State Constituency, Oju LGA (Constituency Project)	23020114	70631	15,000,000.00		15,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF ROADS	Water Supply
025200100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Culvert at Ubari Stream Adigbo, Mema Village, Loko LGA	23020114	70631	8,000,000.00		8,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF ROADS	Water Supply
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of ZakiBam-Afa-Goje Road (46.52km) in Ukuru LGA	23020114	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ge-Ikyabo-Agbeede-Amua-Anishaga Road (37.08km) in Uba-Ngahalla LGA	23020114	70443	329,000,000.00		329,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction

023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Vandekiya-Kotiyough-Adikpo Road (2.8km) in VIKO-Kawabe LGAs.	23020114	70443	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Anyin-Ugha-Amaafu-Abaji Road (79.8km) in Ikom LGAs.	23020114	70443	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tanaku-Haka-Agagbe Road (61.0km) in Gbako-Gwifan LGAs.	23020114	70443	400,000,000.00		400,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Deudu-Gajimba (47.27km) in Guma LGA.	23020114	70443	500,000,000.00	500,000,000.00	500,000,000.00	500,000,000.00	500,000,000.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Sankara-Sai.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Surfacing and Rehabilitation of MGOK Township roads (97.03km) in Mid, GbK, QRS & KRS.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Makurdi Inner Ring Roads Dual Geleshiwe (6.2km).	23020114	70443	45,325,533.44		45,325,533.44	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 38.1km of Makurdi Township Roads Phase II.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Oju-Otussa-Utonkon Road (38.42km) in Otuksa LGAs.	23020114	70443	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Otakpo-Utonkon-Igumale Road (53.53km) in Otakpo-Loko.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Surfacing of Selected Township Roads (7.4km) in Gboko town.	23020114	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	ROADS & BRIDGES: Surfacing of 18.18km of Some Gboko Township Roads in GbK town.	23020114	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	ROADS & BRIDGES: Surfacing of Makurdi / Otakpo Township Roads (12.16km / 13.35km) in Otakpo-Mid towns.	23020114	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Orokam-Owuka-Utonkon Road in Otuksa-Loko LGAs.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Dualization of New House of Assembly Village Access Road (2.3km) in Mid town.	23020114	70443	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Abuku-Orese-Jingji-Ugha-Torchor Road, with Jiriji-Tyowbenda Wombo as spur (41.0km) in Buruku LGA.	23020114	70443	400,000,000.00		400,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of ZakBam Township Road (2.80km) in Uburu LGA.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Bridges and Culverts.	23020114	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Maintenance of Railway Level Crossing in the State.	23020114	70443	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation/ Emergency Repairs of Rural and Urban Roads.	23020114	70443	250,000,000.00	163,121,354.87	250,000,000.00	163,121,354.87	163,121,354.87	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of Korojuru Branch Area Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Surfacing and Construction of New Township Roads in Makurdi, Gboko, Otakpo, Katsina Ala, Vandikya, Oju, and others.	23020114	70443	400,000,000.00	354,824,839.85	400,000,000.00	354,824,839.85	354,824,839.85	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Zaki Bam -Tor Donga Road, with Spur in Teraposo-Tira-Haji-Oha Road (45.14km) in Urua-Krifa LGAs.	23020114	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of a three-span Bridge over Amblight River at Iyorka, and Culverts on Buruku-Avamabe section of Buruku-Tyowanye road, in Buruku LGA.	23020114	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Oshigudu-Obagaji Road (10.0km) in Anaku LGA.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Township Roads in Makurdi.	23020114	70443	400,000,000.00		400,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Peripheral Roads to Hotel Jovina (7.37km) in GbK town.	23020114	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Igbor-Ikpa-Wamunne Road (36-73km) G/Est-Taska-GbK LGAs.	23020114	70443	300,000,000.00		300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	ROADS & BRIDGES: Engineering Survey and Design of Some Roads Across the State.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Makurdi-Yogbo-Uba-Uba Branch Road (55.0km) in Mid-Guma.	23020114	70443	300,000,000.00		300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tyowanye-Joo-Takor-Aketa Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Loko Bridge (20m Span) and a Box Culvert in KRS LGA.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Agbudu Bridge at Toji Village in Buruku LGA.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tanaku-Charike Ito Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 92km of Rural Roads.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Anyebe-Aylamo-Abeda-Afia-Chito-Joobar Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Jata Ala-Kashimbila Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ongbo-Inede Akpu-Gajimbar Road (60.58km) in Guma LGA.	23020114	70443	300,000,000.00		300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Makurdi Outer Ring Road (Mobile Police Road Junction-Police Barracks-Welfare QRS-Yakyo-Api) (24.0km) in Mid town.	23020114	70443	300,000,000.00		300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Agasa-Asukunya-Awenabo-Avande-Gwashe-Awona Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Alkputu-Agra-Manta-Glande-Oju Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Dualization of Bays Garden Road Junction-Gyado Hotels-bypass-MOA Road in GbK LGA.	23020114	70443	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Otakpo Echo-Oudage-Aondona Road (21.1km) in Otuksa-Eliet.	23020114	70443	300,000,000.00		300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Amile Gyuwe-Awaji-Tsuwe-Mbaakpur Road, with Tyowanye-Kunian as Spur.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Rehabilitation of Alunsi-Aosha-Tyulen-Avilamo-Anvini-Ghelli Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Igumale-Agila Road (30.0km) in Ado LGA.	23020114	70443	300,000,000.00		300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ikpoyongo-Agema-Ayar-Paka-Tomatari-Aokona Road (47.0km) in G/Est-G/Est LGAs.	23020114	70443	500,000,000.00		500,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Mase-Shanna-Paka Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Shawa-Tse Akuleka Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Odessasa-Aokoe Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tsafa-Gurgur Water falls Tourist Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Dajo Pottery Tourist Road (Ushie Uba Road).	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 1No. Box Culvert each at Itabono-Ward II, Ikpoyongo (on Mbakaha-Tsabo Road), Ijoro-Ukwonyo and Kpa Stream (Near Ikyobo Market).	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of a Bridge across River War Yough, crossing to Kpa-Wade of Mbakona in Bawako LGA.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Iyori (Spur to Hiltom)-Utange-Mbanaza-Hhobba-Isese Road (55.0km) in Ibibowo LGA.	23020114	70443	300,000,000.00		300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Road from Otussa-Ogori Oju II Constituency.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ipolo-Otukpa-Eha-Aidogodo Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tsekuba-Iken-Tuulen Road.	23020114	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ager-Yaaya-Tsanzughul-Adikpo Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ojageri-Okokolo-Abam-Agagbe Road (63.5km) in Anaku-Gwifan.	23020114	70443	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Yandev-Tse Kur Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tse Poo-Tsehembere-Apr Road (5.40km) in Mid town.	23020114	70443	500,000,000.00		500,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 34.5km of Township Roads in North Bank, Wadata, Ankea Ward, Wurukun and H/Level Ays.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of ABC (Abaa Best College) Street/ Wamongo Ughema Streets (i.e. Opp Pleasure Travels/Vanoo-Jee on 'The Poor-Aji' road).	23020114	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tse Angu-Ato Ndiri-Paka Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tyowanye-Diwa-Dzua-Nyamator Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Wamunne-Buruku Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Agudo-Ngbo-Luga Road (30km).	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Wadata-Agboughul + N/ST Loop Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Manyam-Uhongo Village-Amahundu-Adokas Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of a Bridge over River Amile-u-Khiki at Ada, along Gori-Ada-Ichwo Road.	23020114	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Abaka-Isese Road.	23020114	70443	0.00		0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Rehabilitation/ Reconstruction of Unlanked Road.	23020114	70443	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction

023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of River Ukayver Bridge & a Box Culvert in Gboke LGA.	23020114	70443	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of External Roads at Special Science School Makurdi (1.7km).	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Abu Shullawa Road.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Kuanan Acks Street (0.85km) in Mid town.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	ROADS & BRIDGES: Asphalt Overlay of Kashim Ibrahim Road (11,962.98m2) in Mid town.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Sankera-Chito-Vaase Road (41.92km) in Ukiwu LGA.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ughodan Branch-Akurda Road.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Bonoso Ikwue Avenue.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	ROADS & BRIDGES: Dualization of Awan Toll Gate-Akar Road.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tsar-Dagba-Adamgbe-Chi Road.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of bypass Road at BCC TseKucha.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Anyin-Tine Nune (Mbaraur) Road.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Nyhiemba-Anwase-Abande Road.	23020114	70443	1,000,000.00	1,000,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tse-Akanyi-Torkula Road.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Akpa-Kobuz-Akolele Road.	23020114	70443	50,000,000.00	50,000,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of NULGE Pascal Malumo Street-Highr.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Alade-Mbakine-Obarike Ito Road (36.50km) in G/East-Chi LGAs.	23020114	70443	200,000,000.00	200,000,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Al'igaji-Anwule-Ogene-Ukpobi Road.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 5 No. Selected Township Roads in Makurdi.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 3 No. Selected Township Roads in Makurdi (19.2km).	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 2 No. Selected Township Roads in Gboke (6.95km).	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	ROADS & BRIDGES: Rehabilitation of 3 No. Selected Township Roads in Otukojo (1.79km).	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 3 No. Selected Township Roads in Katsina Ala (6.29km).	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of NKST Uchi-Cheke-Kaamen-Anyeke-Wannane (32.0km) in Tarka LGA.	23020114	70443	0.00	0.00	0.00	0.00	0.00	
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ombi Junction-Ojanowe -Okagoga (Ankuru) (5.7km) in	23020114	70443	1,000,000.00	1,000,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Awaji-Oju Road (52.0km) in Konshisha-Olu LGAs.	23020114	70443	200,000,000.00	200,000,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 1km Road in each of the 23 LGAs Hubs Phase I (12.1km) in G/West, G/East, V/kye, Ush, Guma, Kwa, Okp, Aka, Ok, Oti K/Ala & Gkk	23020114	70443	300,000,000.00	300,000,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Annune-Annuhar-Ngai Road.	23020114	70443	200,000,000.00	200,000,000.00	0.00	0.00	0.00	Ministry of Works, Transport and Energy
023056001000	CONSTRUCTION / PROVISION OF ROADS: Demolition of Illegal Structures to allow for Access Roads, Makurdi.	23020114	70621	12,000,000.00	12,000,000.00	0.00	0.00	0.00	Benue State Urban Development Board
023056001000	CONSTRUCTION / PROVISION OF ROADS - Construction of Access Road at Gever Agbaana Street, Makurdi.	23020114	70621	1,800,000.00	1,800,000.00	0.00	0.00	0.00	Benue State Urban Development Board
023056001000	CONSTRUCTION / PROVISION OF ROADS - Construction of Access Road at Ayhe Road, Ugondo, Makurdi.	23020114	70621	1,800,000.00	1,800,000.00	0.00	0.00	0.00	Benue State Urban Development Board
023056001000	CONSTRUCTION / PROVISION OF ROADS - Construction of Access Road at Behind Modern Market, Gboke Area, Makurdi.	23020114	70621	1,800,000.00	1,800,000.00	0.00	0.00	0.00	Benue State Urban Development Board
023056001000	CONSTRUCTION / PROVISION OF ROADS - Construction of Access Road at Gaad Layout, Makurdi.	23020114	70621	1,800,000.00	1,800,000.00	0.00	0.00	0.00	Benue State Urban Development Board
023056001000	CONSTRUCTION / PROVISION OF ROADS - Construction of Access Road at Welfare Quarters, Makurdi.	23020114	70621	1,800,000.00	1,800,000.00	0.00	0.00	0.00	Benue State Urban Development Board
023056001000	CONSTRUCTION / PROVISION OF ROADS - Construction of Access Road at Mobile Barracks, Makurdi.	23020114	70621	1,800,000.00	1,800,000.00	0.00	0.00	0.00	Benue State Urban Development Board
051701800100	CONSTRUCTION / PROVISION OF ROADS: Construction of Access Road at College of Education, Oju.	23020114	70133	1,720,000.00	1,720,000.00	0.00	0.00	0.00	Benue State Polytechnic, Ukiwole
051702100100	CONSTRUCTION / PROVISION OF ROADS: Access Road Asphalt Dressing WYSC Camp, Wannane, Tarka I, G. A	23020114	70133	12,000,000.00	12,000,000.00	0.00	0.00	0.00	College of Education Oju
053905100200	CONSTRUCTION / PROVISION OF ROADS: Opening of Access Roads.	23020114	70611	15,000,000.00	15,000,000.00	0.00	0.00	0.00	Ministry of Housing and Urban Development
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS ANU STREAM ON KORON - MBATHI FEEDER ROAD, KOSHISHA LGA.	23020114	70621	4,576,680.00	4,576,680.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF UZENZE BRIDGE ON AMPAGHER-FEEDER ROAD (TYOGBENI-LEBU BAK COMMUNITY ROAD IN GBOKE)	23020114	70621	538,500.00	538,500.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS:IKPAYONGU - AYAA - PAKA MBARON - TOM ATAR - AIGULGA - ADINDOANA GWER EAST	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 3M X 2M BOX CULVERT ACROSS BAR STREAM GBOKE	23020114	70621	413,071.00	413,071.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS OCHERUWEL STREAM APA	23020114	70621	562,100.00	562,100.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS LOGO STREAM	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS LOGO TO TAMUMI STREAM.	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONST. OF 2NO DOUBLE CELL 3M X 2M BOX CULVERTS ON TSE OGBAN - OGBANGO - OGBAN FEEDER ROAD UKIWO	23020114	70621	416,713.00	416,713.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SRCB ACROSS TE STREAM ON AYADO ANGABO-SCHITU-APFA FEEDER ROAD UKIWO	23020114	70621	17,740,560.50	17,740,560.50	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 X 2M RELIEF BOX CULVERT TO THE 2 SRCB ACROSS TE STREAM UKIWO	23020114	70621	3,000,000.00	3,000,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 2M X 2M BOX CULVERT ACROSS UKANGI STREAM GUMA	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS SHAWI STREAM GUMA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3 SPAN REINFORCED CONCRETE BRIDGE ACROSS GRAYA STREAM GWER EAST	23020114	70621	1,500,000.00	1,500,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS UKOUSH STREAM GWER JE	23020114	70621	431,011.50	431,011.50	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS EPILE STREAM APA	23020114	70621	1,311,567.50	1,311,567.50	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS INLE - MBARI STREAM ADO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OBI (TUMI) STREAM OJI	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS GBAR SAMBER STREAM, VANDEIKYA	23020114	70621	4,999,898.00	4,999,898.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OCHI STREAM OTIWO LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS MIU STREAM GUMA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 NO. 2M X 2M BOX CULVERTS ACROSS ALIJI F. STREAM MAKURDI	23020114	70621	2,872,000.00	2,872,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS OKONKON STREAM AT ADIM ANPA, OTUKOPO LGA	23020114	70621	0.00	0.00	0.00	0.00	0.00	
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS AKUME STREAM KWANDE LGA	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS LOGO WELI STREAM	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS AGERA II STREAM USHONGO LGA	23020114	70621	3,500,000.00	3,500,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX CULVERT ACROSS AKERA I STREAM USHONGO LGA	23020114	70621	2,313,796.00	2,313,796.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS UBA STREAM USHONGO	23020114	70621	1,873,667.50	1,873,667.50	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives
023002001000	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS BE STREAM VANDEIKYA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	0.00	Ministry of Rural Development and Cooperatives

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS NYANJIAN STREAM VANDIKEYA LGA	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX CULVERT ACROSS MTEFAMA STREAM YANPFIKVE LGA	23020114	70621	1,661,307.00		1,661,307.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX CULVERT ACROSS UKWA STREAM VAKYA LGA	23020114	70621	1,804,818.50		1,804,818.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A 3 SPAN BRIDGE ACROSS MU STREAM ON YA-UKAR JIING-TSE UGANDU UNDER FEEDER ROAD GUMA LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM JATO AKA-BO-KOUMBU LGA IN KWANDE (2000)	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OJOM-ALAN AKPA-OKUDU-OLENYI FEEDER ROAD IN ADO LGA (150M)	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UKVO OTUKA-ORID ABO-EFELYO FEEDER ROAD OGBADIBO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD UKVO OHUKPA-KORANJA OGBADIBO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM UKVO OKOUMBU-ITE-IFESSE IN OGBADIBO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZAKI-BIAM-BOSSUA-MARBA NYONGI FEEDER ROAD IN UKUM LGA (16.5KM)	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM LOGO TO TSBANUM LOGO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CONCRETE BRIDGES ACROSS LOGO AND TSBANUM STREAMS	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM TSE IYO-KOJUSU-AGRI IN GUMA LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADIKPO-GUBE USAR FEEDER ROAD IN KWANDE LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRIC FEEDER ROAD AND BRIDGES MABUSI LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION AT A TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OPOKUWA STREAM OGBOKO LGA	23020114	70621	16,500,000.00		16,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION AT 3/3M X 3M BOX CULVERT ACROSS UJOR STREAM GWER EAST	23020114	70621	2,461,376.00		2,461,376.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A SINGLE CELL 3M X 2M BOX CULVERT ACROSS AHO STREAM MABUSI LGA	23020114	70621	1,680,120.00		1,680,120.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS SULE STREAM ADO LGA	23020114	70621	1,345,293.50		1,345,293.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A 3 SPAN REINFORCED CONCRETE BRIDGE ACROSS NYANJIAN STREAM ADO LGA	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: USA-TYOOR-TORYOUGH-TORGRENDA-UIDENDE FEEDER ROAD IN BURUKU LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OKOJUKU STREAM OHIMI LGA	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX CULVERT ACROSS A STREAM OBI	23020114	70621	1,661,307.00		1,661,307.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SPAN REINFORCED CONCRETE BRIDGE ACROSS NYANJIAN STREAM GUMA LGA	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION AT MBAKON - MEDE - IJHSH FEEDER ROAD VANDIKEYA LGA	23020114	70621	60,000,000.00		60,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBISE - MBAIKYER FEEDER ROAD UJOM VZLA LGA	23020114	70621	2,716,286.28		2,716,286.28	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGBOHUL ABEDA - TSE GRIGI NAME - AILAND - ANDEWE FEEDER ROAD ISON LOGO LGA	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MASE - SHANNA - HUNDU - PAKA - TSE AJO FEEDER ROAD 200M GWER	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBAJIMBA - TSE UPEY - TSE AKAMENNA - NASSABAWA BORDER HIGHWAY 780M LONG GUMA LGA	23020114	70621	90,752,517.00		90,752,517.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF HOWE - KINGA - TSE AKESI - TSE GABU - SHAWA FEEDER ROAD 150M GWER EAST	23020114	70621	29,573,666.34		29,573,666.34	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGUALME - ULAYI - LIJIBAN FEEDER ROAD IJOM ADO	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS KOKITEN STREAM GBOKO LGA	23020114	70621	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TRIPLE CELL 3M X 3M BOX CULVERT ACROSS ANJA STREAM AT PIA GABARA VILLAGE GBOKO LGA	23020114	70621	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN BRIDGE ACROSS UKOJO STREAM AT TSE GABU, OH HOWE - KINGA - TSE AKESI - TSE GABU - SHAWA FEEDER ROAD IN GWER EAST LGA	23020114	70621	12,000,000.00		12,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADOKA UMOGIDI - ODOUGBO - ODOHA FEEDER ROAD ABA LGA	23020114	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYO-MU, TSWARDUGH, ADUKU, NYANYING ROAD GWER EAST	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OKOJUKU STREAM ABA LGA	23020114	70621	11,000,000.00		11,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS AMBUBI STREAM GBOKO LGA	23020114	70621	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS MCHIRA STREAM WITH ROAD RESURFACING AND EMBANKMENT GWER EAST LGA	23020114	70621	5,500,000.00		5,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS OKOJUKU STREAM AT ADIM - AKPA OTUKPO LGA	23020114	70621	50,928,170.85		50,928,170.85	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADIKPO-GUBE-USAR FEEDER ROAD IN KWANDE	23020114	70621	25,000.00		25,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRIC FEEDER ROADS AND BRIDGES MABUSI LGA	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND BRIDGES IN NANEU/SHANGVEV YA IN KWANDE WEST	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD PRO JATO-AKA-BO-KOUMBU LGA IN KWANDE LGA	23020114	70621	250,000.00		250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ALKALI JUNCTION-TSE KAMENADI MARKET ROAD IN KWANDE ALABA UDEDEKU MARKET AND 3 SPAN RC BRIDGES ACROSS MUMBI IN STREAM IN KWANDE LGA	23020114	70621	200,000.00		200,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KASHIMBLA DIV-ALABA FEEDER ROAD IN KWANDE LGA	23020114	70621	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OTUMACHE - OHIHU OWO - ANEKA - OKOJO ROAD CULVERT ON DUBU CONSTITUENCY	23020114	70621	250,000.00		250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKETE-ODOKA ROAD IN OHIMI	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND BRIDGES AT ENGA AND OGWILE ADAPPA IN AGATU	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AT MBADIM, IAPA AGURE IN GBOKO WEST CONSTITUENCY	23020114	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRIC ROADS AND BRIDGES GBOKO LGA	23020114	70621	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: DESIGN AND CONSTRUCTION OF A BOX BRIDGE AT Z. ATULUM IN NINGEV AND ANYEIE STREAM IN MBAIDIGAM IN VANDIKEYA (TIEV) CONSTITUENCY	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION OF CULVERTS AND DRAINAGES AT MBADEDE, TSAMBE AND MIBAGAN IN VANDIKEYA (KAYAL) CONSTITUENCY	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MGBETA ZEMBA ROAD, ADAMA MABUSI (SOUTH) CONSTITUENCY	23020114	70621	7,725,000.00		7,725,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS UTEM STREAM IN UJER GUMBI BEY IN KATSIMA ALA (WEST) CONSTITUENCY	23020114	70621	501,637.50		501,637.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES, CULVERTS AT HERKEE STREAM AND TSE HWAG AS WELL AS BOREHOLES IN GUMA CONSTITUENCY	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: RURAL FEEDER ROAD CONSTRUCTION FROM UKOJO TO ADIM OWO AND RURAL ELECTRIFICATION AT ADIM WEST, INOKU AND OGBODOM IN DRI LGA	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT UYO/MBAGR, BRIDGE/CULVERT AT AYOM AND BRIDGE AT KUNDAY IN UKUM CONSTITUENCY	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AT INYOROV AND DRILLING OF BOREHOLES AT GBOKO EAST	23020114	70621	10,725,000.00		10,725,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGBOR-UJUKURUGH-AMPAGHER FEEDER ROAD WITH SPUR TO OGBUO DWEN, MBATIYAV (SOUTH) GBOKO LGA	23020114	70621	25,000,000.00		25,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AT THE DEVELOPMENT ZONES OF ARWA, TYOWANYE, MBATE, MIBALGH, AS WELL AS BOREHOLES IN BURUKU	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT OWUKPA, OGBADIBO CONSTITUENCY	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND SPOT LATERTING AND CONSTRUCTION OF BRIDGES AND CULVERTS ACROSS 4 COUNCIL WARDS IN LISHONGO CONSTITUENCY IN LISHONGO DISTRICT	23020114	70621	916,813.50		916,813.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS LESSEL STREAM, UGISHANGO LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSEGBA - TYOGBENDA - UDEHNE - AGUJU - ORVESEN YAM FEEDER ROAD, TONGOVU, K/ALA LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GUNGUL - AGIA - SHIRIKI - BONTA FEEDER ROAD, 1860M KONGSHEA LGA	23020114	70621	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYOGBENDA IORCHOR - JOHN AGENA - NIMBEVE FEEDER ROAD, K/ALA LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GE - ADIKPO - MBAOGWA FEEDER ROAD, 8.5KM LISHONGO LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND CULVERT ON ABEDA - AUSA ISHON FEEDER ROAD, 13KM LOGO LGA	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE ACROSS KPA STREAM ON GE - IYORU - GRAU FEEDER ROAD, KONGSHEA LGA	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKUMBUR - PILA IGBOR FEEDER ROAD, 10KM GBOGO LGA	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARHEMBE - WERGBA FEEDER ROAD, 10KM TARKA LGA	23020114	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NGBAN - UDEI - TSE GESA - ADOVAMU - YOGBO FEEDER ROAD IN GUMA	23020114	70621	10,770,000.00		10,770,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: JUMWANDE - MBAKAA - GBANDE - UKYARI FEEDER ROAD IN PROKUR GWER EAST LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF APIR - TSE ADUKU - AGENA ROAD 15KM MAKURDI LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANUNU JUNCTION - TSE ADE - TSE IYIKI ROAD MAKURDI LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: NAGI - ENGER - ANGLIAR - ANUNU JUNCTION ROAD IN OBER WERE LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EDE - OTUKPO - AI-ONA OKRAM FEEDER ROAD, 10KM OGBORINGO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EDIKWU - OTUKPO - EUP FEEDER ROAD 5KM OTUKPO LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGOBIA - EMAEJI FEEDER ROAD 5KM OTUKPO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ODELE - OKPOBI FEEDER ROAD 9KM OTUKPO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UTONOK - OPIALU FEEDER ROAD 7KM IN OKOKOWU LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGORI - ONAJI FEEDER ROAD 6KM IN OTUKPO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGOBODOM - AKUNDA - ADUM OWO - ADUM - EPIA FEEDER ROAD, OBI LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBUJA-ISHIGILE-OGBUGHEHE AND OTAKINE-OKORU OGBI ILLI-GHITIE FEEDER ROAD IN ILLI LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBARIKE - ANDIBILLA FEEDER ROAD OBI LGA	23020114	70621	3,913,100.00		3,913,100.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGA - IDADA - OJII FEEDER ROAD ABA LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBAGAJI - ENGELA FEEDER ROAD AGAJI LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OIIVO - ODAGWU OVH1 ROAD OBI LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RIJO - EKLE ROAD ADO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABUM - AI-ONA ROAD OGBADIBO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS ALPARI, STREAM GUMA LGA	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ACROSS MIKOMON KWANDE LGA	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ACROSS ABERE LOGO, ISHA - NIJI COMMUNITY LOGO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ACROSS ANGO STREAM 1 DORMENER - ANGBAIVE FEEDER ROAD GWER EAST	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 NO. TWO SPAN REINFORCED CONCRETE BRIDGES ACROSS KELEKE STREAM YOGBO - UDEI FEEDER ROAD GUMA LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO NO. TRIPLE 3M X 3M BOX CULVERT ACROSS IURINE AND OBOBODOM YOGBO FEEDER ROAD GUMA LGA	23020114	70621	2,154,000.00		2,154,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO NO. DOUBLE CELL 2M X 2M BOX CULVERT, NGBAN - UDEI GUMA LGA	23020114	70621	2,154,000.00		2,154,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN BRIDGE ACROSS APA STREAM, ON BRANCH IKPE AKUNU LIDE FEEDER ROAD GWER EAST LGA	23020114	70621	3,769,500.00		3,769,500.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 NO CULVERTS ACROSS AGADELE ODELE LGA	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBI BRIDGE LINKING ODAKAA - OBARIKE, OBI LGA	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT ACROSS AMLA VILLAGE OTUKPO	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ACROSS, IITABHI OJU	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS ILLAWILI STREAM, ENGLA - OBOULE ROAD AGAJI LGA	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKEWUOJI OHIMINI	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OTONOGO - EKPONS - UCHUO ROAD OHIMINI LGA	23020114	70621	7,323,600.00		7,323,600.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OLAGO - ENGLA FOUR SPAN REINFORCED CONCRETE BRIDGE OBOBODOM	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE ARI - TSE GINDE - TSE PEVI - UDZUGHAL AGENDEE - TSEGHIM - SHISHI - TSE IHOM FEEDER ROAD GUMA LGA	23020114	70621	106,000,000.00		106,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: WACHAM BRIDGE TO BE CONSTRUCTED V/KA	23020114	70621	7,180,000.00		7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: 18.65KM ROAD ON ANYIN - MEEME CHANNEL 1 ROAD LOGO	23020114	70621	5,456,800.00		5,456,800.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON AWUM RIVER 6.9174 KWANDE LGA	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD STARTING FROM THE WEST END OF THE BRIDGE ACROSS KONGSHEA RIVER, KONGSHEA LGA	23020114	70621	17,950,000.00		17,950,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER LISHONGO IN IYOPAN - TSE IPIA - YARPA BABA GUMA LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 8M LONG BRIDGE ACROSS RIVER AMHIBI IN MBAZUEN IN HODAAVIA LISHONGO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM TSE - MIJE IN SATTI W/CD - AKERON UTAFKE WARD - TSE IYPA IN MBAGWAZA - ADIKPO MBAOGWA - LESSEL TOWNSHIP LISHONGO	23020114	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD COVERING OLAGBENU - AKERE - OKADOGA - ROMBA - IDINA - OKELIYI - OTUKPE - OKIRUDI 10KM OKOKOWU LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ALACHAI - OKPUDU RURAL ROAD IN OKOPOA NORTH OKOKOWU LGA	23020114	70621	6,569,700.00		6,569,700.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAKPA - TOPI - NYAMATSOR FEEDER ROAD BURUBU LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ALIADE - TSE DUENYA - JATO TAWA - PAKA - AYAR FEEDER ROAD 3.9KM GWER EAST	23020114	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BAR BRIDGE AT USANGE SHOUGH WARD GWER EAST	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THE AGERAAGA - AGBANYI - AGRITE - WAMA - IYAMBE - KOBIVVA ROAD KOKUSHA LGA	23020114	70621	12,500,000.00		12,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: NYAMBEE - IORGBA - AGASHA ROAD (UKOGHUR BRIDGE) TARKA LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: WANUNU - RUKHIA - IYAYONGO ROAD TARKA LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: 18KM RURAL ROAD CONSTRUCTION FROM ST. MONICA'S HOSPITAL ADIKPO - ANGRIR - MBAWEN KWANDE	23020114	70621	7,180,000.00		7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 28KM ROAD FROM ONAJE - LGA - OGBINPANA - ADOKA LGA. WARD OTUDUPO	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: 28KM ROAD OYAGEDE - AWUME - ADKPE - USGOKOLO (HIMMI LGA)	23020114	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: 28KM ROAD AGWAR - IKOR - OLUFELE - OLADU - OGBODA - APLAHO - OTAGRA - ALIETTI LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MANIAM - ANYOGU - BAR - GUNDU - GUSA ROAD INMANI LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES CROSSING WARYOUGH - WAR ANAHA FROM MBAYAN CROSSING MBAHURA IN MBAYAN WARD KWANDE LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD/REINFORCED CONCRETE BRIDGE FROM GATTE - ANHEME GBOKO LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM MKOUIR - LGA GBOKO LGA	23020114	70621	12,780,400.00		12,780,400.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM GAJIR - ATIKWANGI IN LGA	23020114	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 10 NO. BOX CULVERTS IN MBAYAN SOUTH MBAYAN LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM GBOR MAIN MARKET - NEBA KUALA LGA	23020114	70621	7,503,100.00		7,503,100.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TOR-SONGA - IGBA - BAKA ROAD K'ALA LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: KOTI - YOUGH - AJOKO - MBAGBERA RURAL ROAD VANDEIKYA LGA	23020114	70621	4,500,000.00		4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: UGANDENI AKAZUA - AGINDE - AGIDI MARKET ROAD PROJECT LINKING VANDEIKYA AND AGIDI MARKET IN BEKWABA LGA	23020114	70621	4,500,000.00		4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JAMBANG BUMALLE - YOGBO - ADOKA FEEDER ROAD 34 KM GUMA LGA	23020114	70621	4,500,000.00		4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER NYARO-TSE INDIJULI - KALU - HAKO FEEDER ROAD IN VANDIYKA	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEIKYA TOWNSHIP ROAD TO CHI SETTLEMENT-AN-VOIRANGE MOUNTAIN, MBAYADURA ASHINYA SETTLEMENT-TSE KANDOR K'ALA-TYORIBI FEEDER ROAD IN VANDEIKYA LGA	23020114	70621	25,000,000.00		25,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CATHOLIC CHURCH TSE AGBO-TSE GENDE LULKE-ZUGU-UKPE IN MBAKAMBE-GAADI-JOOTAR-AGIDI-CHIWAN FEEDER ROAD IN VANDEIKYA LGA	23020114	70621	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DANGURUGU - ORYA - ADI - TOR - GERA MAKURU - LUGA MBATREVE - GROKO LGA	23020114	70621	10,770,000.00		10,770,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES ACROSS OPAPO ON IJOGGIDI - OPAHA - IKOBI ROAD APA	23020114	70621	15,000,000.00		15,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GYUMGUL ADE - YOGBO - M UREBE ROAD (RESURFACING OF ROAD WAY ISAN ORAINS AND CULVERTS) GUMA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED CEMENTITE BRIDGE ACROSS RIVER INEMF. (KUMAMPE PHA UYARIBU) LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: REHABILITATION OF GENYI - VANDEV - MKER ROAD GUMA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: VANDEIKYA - TYEM IMONGO - AGEVA CHIWAN ROAD VANDEIKYA LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TYOWANYE - JOO - MBATYUGH - TAKUR ROAD 10KM BURUKU	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN BRIDGE IN UKUME STREAM AT MBATRE K'ALA LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SPAN BRIDGE ACROSS LUKURH AT GORU - MATSINA LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAJI - IMBUSI FEEDER ROAD K'ALA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: GBOR - ABAVEGH - CHOUGH - ADAMBE - BWAJA FEEDER ROAD AND CULVERTS 15KM VANDEIKYA LGA	23020114	70621	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TSEHE - AWUME - ADIKPO - LBALAGH MARKET - TYOUBEN - UENEF - ISAN BURUKU LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UGA - AKURAGA - ORTSE - MBASHIAN 15KM FEEDER ROAD TABKA LGA	23020114	70621	15,000,000.00		15,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROADS TYEM IMONGO - ADAMBE - BETSE - DAGBA RURAL FEEDER ROAD VANDEIKYE	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF YE - KOR - MU BRIDGE - TSE USHA - TSE - LAGA FEEDER ROAD MAURU	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: UGA - TYOOR - TOKYOUGH - TYOGBENDA - UENDEN BURUKU LGA	23020114	70621	15,000,000.00		15,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN BRIDGE ACROSS UTEM STREAM IN USGE COMMUNITY K'ALA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN BRIDGE ACROSS MU STREAM ON YE - LUKAR - JINGIR - TSE USHENA FEEDER ROAD GUMA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYOGENDA - IKOR - TYOKYA - ALAGA - IKOR - FADA FEEDER ROAD LOGO	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE 3M X 2M BOX CULVERT ACROSS UTEM STREAM AT TSE USHENA GUMER EAST	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM IMANDE AKU TO TSE ADE TO OBOVA IN AGAN WARD MAURU	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KYENDE BRIDGE ON IKPAYONGO - UENEF ROAD COVER EAST	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NOMANYAM - NGORSHA - GBAGE ROAD KWANDE	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER YOYOYO ON JOYO - AWEN - TOR - POKO FEEDER ROAD K'ALA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 48KM ROAD FROM ONAJE IN UGBOLI TO ENTEKPA WARD IN ADOKA OTUDUPO	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERT / BRIDGES IN AGATU CONSTITUENCY AGATU LGA	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANGBWA - ALIETTI - AIKE FEEDER ROAD (ZANDI LGA)	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRANCH AKHEH - PEV - AKO FATE TSHAR - MBURUKU ROAD VANDEIKYE LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT GAANDO IN MBATYUL UYINMETI WARD 1 LINKING UYINMETI COMMUNITY IN BURUKU	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT MDATAL COUNCIL WARD LINKING ABETSE - MBATYEV COMMUNITY AND YILA LUGA IN MBATYAV GBOKO	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT MAYANM - AYOGA - BURUKU YISA KWANDE EAST CONSTITUENCY	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER TUM KWANDE EAST CONSTITUENCY	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION (GRADING) OF UGBODOM - AKUUDUM - ADOM - OWO - OGORI - ADUM WEST - OBITAGO RURAL ROADS ORI	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: REHABILITATION AND CONSTRUCTION OF RURAL ROADS IN OCHIMI LGA CONSTITUENCY	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OKOR STREAM BETWEEN HMGBANNANGH KURWA GBOKO WEST CONSTITUENCY	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IMANDE - AKPUR ROAD AGAN WARD MAURU	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROADS AND CULVERTS AT JYAN STATE CONSTITUENCY VANDEIKYA	23020114	70621	5,600,400.00		5,600,400.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON OKUTYE IN MBADAM GBOKO WEST	23020114	70621	3,360,240.00		3,360,240.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OTUNCHE - AMEKA - OKURU FEEDER ROAD/CULVERTS IN OLU I CONSTITUENCY	23020114	70621	5,600,400.00		5,600,400.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKACHI - OIEGBE OHO - OORURU FEEDER ROAD /CULVERTS IN OLU I CONSTITUENCY	23020114	70621	4,200,300.00		4,200,300.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON ORNEEGER STREAM BETWEEN INPA - KUHWA MBAKWEN WARD - GBOKO WEST CONSTITUENCY	23020114	70621	4,480,320.00		4,480,320.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKCONDANA - MVAOKO - MBAGWA ABEKWA - MBAMONGU FEEDER ROAD GUMER WEST	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MASME - ZOGO - ZAKI - NEGE - ATER - SIGORARD - NOKOR FEEDER ROAD MAURU	23020114	70621	3,590,000.00		3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA - ADAWA - SHIRBE - MANDUKI FEEDER ROAD COVER WEST	23020114	70621	8,975,000.00		8,975,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UVIR (GUMA LGA) KM 2 ARINS - TIORTYU ROAD - K'HA (GBOKO LGA) - WANNULE (TARRA LGA) FEEDER ROAD GUMA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OIICHO - ONYEPA UPO - EDIKWU ICHO FEEDER ROAD APA	23020114	70621	1,795,000.00		1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARHEMBE - MSTO - ORTESE - MBAATSUA FEEDER ROAD BURUKU	23020114	70621	7,180,000.00	7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ISHEGH NOR - MAMEM AND RICE MILL ROAD FROM RUTILLA SCHOOL SIGMBARD - MBYASHIMA HIGHWAY GBOKO	23020114	70621	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MKAR - AGOHO - TSEMBA LESSEL JUNCTION FEEDER ROAD GBOKO	23020114	70621	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ODEGABA JUNCTION - AKPE JUNCTION - AKKPE - BOUNDARY FEEDER ROAD OKPOKWU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPA - AKUTA - ORTUYANDE - BONGE FEEDER ROAD GBOKO	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TOR - DONGA - MARKET - TORUMI (KODAWEN) - BETE MALASHI (TARABA BOUNDARY) FEEDER ROAD KAJA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF STREET FROM LAPA JUNCTION - JOOL - IYERUSHIMA - IRANDE ROAD MANUBI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZAKI - BIAM, BOSSUA - MARBA - KINDEGU FEEDER ROAD IJUM	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZONGO - TSE SHUMA - NYIJR FEEDER ROAD MANUBI	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANGWA - IKOR - OLUFIENE - OLANI - OROGDA - OTAKPA - AJUKI FEEDER ROAD APA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ALLADE - LIJAM - TSE AKESH FEEDER ROAD GWER EAST	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGGBIA - ILABA - UMWABA - FERU - OROLI - OGOL FEEDER ROAD OTAKPA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: FROM IORSHI GIRE - SOO - IYON (SKM) IN TARKA	23020114	70621	7,180,000.00	7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS AKIRKVA I STREAM ON TARHEMBE - MSTO) ORTESE MBAATSUA BURUKU	23020114	70621	7,180,000.00	7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS AKIRKVA II STREAM ON IORSHI GIRE - SOO IYON TARKA	23020114	70621	7,180,000.00	7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BAAR STREAM ON ABETSE - APINE FEEDER ROAD GBOKO	23020114	70621	10,770,000.00	10,770,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MIKAWA STREAM ON ABETSE - MIKAWA VILLAGE GBOKO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRANCH UZEZE - TSE SHANKE - WAIPO - ADA - BRANCH UZOMA - BRANCH TSEHE - TONDOW II FEEDER ROAD IN SHANGEVE - YA KWANJE	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EKERE - OWUKPA - ATI-OLEORO ROAD - EKELE OWUKPA OGBADIBO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TYOBO - TSE AMUA - ADAMATE - TSE AGASHWA FEEDER ROAD GWER EAST	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TSE KUCHA - FADA USEN FEEDER ROAD GBOKO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: FADA - TSE MOJI - KORTUMA FEEDER ROAD GBOKO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TSE AMUA - APER USU - IHUNGWA NOR FEEDER ROAD GBOKO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TSE AMUA - SHAGE FEEDER ROAD GBOKO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ABAKPA - TOPI - AJOCHOL - NYAMASCOR - ASHIBI FEEDER ROAD BURUKU	23020114	70621	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FADA - KUR BAKA - NEGE FEEDER ROAD BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UKYOU BRIDGE ON IGBOR - PIKA - INJUMBUR FEEDER ROAD GBOKO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ACROSS RIVER DURA BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPAGHER - CIGI KI UKOUGH - UKAGHIE - TSE AGBERGUA FEEDER ROAD KONKISHA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBAGIR - CHTOR ROAD UKUM	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CHTO - CHATA - KYADU ROAD UKUM	23020114	70621	2,872,000.00	2,872,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PAKA - TSE YONGODA - ATONDOR - YALA FEEDER ROAD IN GWER WEST LGA (20KM)	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OPEN UNIVERSITY TSE SOKPO - TSE ASIN ROAD IN MANUBI (20M)	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE NOS. DOUBLE 2M X 2M BOX CULVERTS AND A TRIPLE 3M X 2M BOX CULVERT ON PAKA - BUNAKA - TSE YONGODA AND TSE AKU - TSE YONGODA FEEDER ROADS IN GWER WEST LGA	23020114	70621	2,800,200.00	2,800,200.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS OTOBI STREAM IN TARKA (KUR LGA) - IGAITE FEEDER ROAD AYO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MSAMKENE - ISHUNDUGH - ADAMATE - AMUA ROAD WITH A SEBUB FROM ISHUNDUGH - FADA FEEDER ROAD IN GBOKO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IMANDE - DURA - AYAMADE MARKET - IMANDE UKURUR - ALDO MONDO - JOHN WATER (CAMEROON BORDER), KWANDE LGA	23020114	70621	35,000,000.00	35,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ADUM EAST OUTER RING ROAD ORODO COUNCIL WARD 200M S. NO. FADAMA AREA THAT REQUIRES REINFORCED CONCRETE BOX CULVERT (3M X3M) FRI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE ACROSS UKPAHALA STREAM AT AJARA MANUBI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: AMULA - OTUKPO: CONSTRUCTION OF FEEDER ROAD FROM ANPECHI JUNCTION TO AMLA(AMULA) VILLAGE IN OTUKPO LGA 7KM	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BRIDGE RIVER OBI LINING ODAGWU WITH OYE OBI COMMUNITIES	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IJEGWU - AMEKA - OIKPAGA - OJEGE - RURAL ROAD JABIRI LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ITAKPA - ISCHOLI - OKPLIKWU - OHIYI - OYEOBI - RURAL ROAD 30KM REQUIRE CONSTRUCTION OF CONCRETE CULVERTS, 5 NO. REINFORCED CONCRETE BOX CULVERTS 10 NO. 90CM DIAMETER PIPE CULVERTS. OBI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: EDII - ANYODE - ADUM EAST - UKPA - OCHOUDU ROAD 250M S NO. BOX CULVERTS 3 NO. 90CM DIAMETER RING CULVERTS OBI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OKWUTUNGBE - ADIKWU - OCHINIYI - IMADE FEEDER ROAD (280M) LRI	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: DOUBLE 3M X 2M BOX CULVERT AT KONTEIN TARKA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BOX CULVERT AT AMENDEVUR TARKA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: AGWABI - ZONGO AGYO ROAD, 10KM BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OGORI - ADUM WEST - INPONYIRE - OJAWO ROAD WITH A REINFORCED CONCRETE BOX CULVERT 500MBS OBI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONCRETE BRIDGE ACROSS BAA STREAM, KONSHISHA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM OLA OLIBA TO JOLE AIDODOGO	23020114	70621	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JINGIR - UGA - AMINDE - IORCHOR FEEDER ROAD (200M) BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GE-IGHU-AKOKO-TSE PAN ANUM COMMUNITY FEEDER ROAD IN USHONGO LGA	23020114	70621	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TRIPLE CELL 3M X 2M BOX CULVERT ACROSS BAR STREAMS AND GRADING OF 20M ON UTANGE-ZAKI ORSHI ORTESE SATI RIVER FEEDER ROAD IN USHONGO LGA	23020114	70621	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: USHONGO - MANOR - MANYAM FEEDER ROAD USHONGO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION AND REHABILITATION OF BOX CULVERTS, PIPE CULVERTS, BULLDOZING AND LATERITING OF UMENGER - ANINGE - KEANA FEEDER ROAD GUMA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AND CULVERTS ACROSS BENUE STATE MAKURDI	23020114	70621	22,500,000.00	22,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE GREM - GRENE - TSE ABANKA FEEDER ROAD (300M) SAGHERI GUMA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ACROSS LITI STREAM GUMA	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABWA MBAGEN - BAKO - LEGHEM FEEDER ROAD BURUMI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IEHEGH NOR ROAD IN GBOGU	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UDETSULE - ASOM - WAKU FEEDER ROAD GUMA	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADAKA - COMMUNITY SECONDARY SCHOOL MAINWAY ROAD WITH BRIDGES ACROSS THE OROWA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OTUMPOCHO - LIQUIDALE ROAD (3KM) OTUMPO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UAM (SOUTH CORE) OROWA - TSE ANFF FEEDER ROAD IN MAKIRIOTI LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADAKA - COMMUNITY SECONDARY SCHOOL MAINWAY ROAD WITH BRIDGES ACROSS THE OROWA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ABANKE-CAREKOR BOUNDARY FEEDER ROAD, AWANDE LGA	23020114	70621	17,950,000.00	17,950,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TILLEY GYADO COLLEGE, IHUGH-ADEKOMBO FEEDER ROAD, VANDEKRYA LGA	23020114	70621	0.00	0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ROADS: AGER - NYALO - TSENZUGHUL - ADIKPO FEEDER ROAD, VANDEKRYA LGA	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TILLEY-GYADO COLLEGE, IHUGH-ADEKOMBO FEEDER ROAD, VANDEKRYA LGA	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSOR DUGHER ANYOGO-ANUWA ATSOR YAJI-AHJO WITH BRIDGE AT AYA STREAM CROSSING BETWEEN DUGHERI AND ANUWOTI (CROSSING POINT) (KI FI FEE) VANDEKRYA LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEKRYA OBIUDU ROAD FROM LEGA PRIMARY SCHOOL, TSUJWA-BEBA UDUN-ZAKI TYOPER-KPAREVDE-SWANDE AYAM-AYEM CROSSING AYA STREAM TO ANU FATI, VANDEKRYA LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3 SPAN RC BRIDGE ACROSS AYA STREAM AT MBADUKU, VANDEKRYA LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TARAKU - TOM ATAR - UKIYARI - UHUR FEEDER ROAD, GWER-EAST LGA	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARAKU-BAAJI-AGEDA-TSE ATULU, TSE ANFF FEEDER ROAD IN GWER-EAST LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: AGER - TSE TENEKE - SAMBE SKM LONG, VANDEKRYA LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TARAKU - GYARI FEEDER ROAD, GWER-EAST LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IGAH - OCHKELE - OKPOKWU - AWOWO FEEDER ROAD, APA LGA	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IGAH - ATIBE - EKLA - ANKE FEEDER ROAD, OJU LGA	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OBUSI - EPILODE - IKWOKWU FEEDER ROAD, OJU LGA	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IHO - EDII - OJOMA FEEDER ROAD, OJU LGA	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A 3-SPAN BRIDGE OVER RIVER LOKO, KPBUMI HEHEE K/ALA	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ACINDONA-OGOBIA FEEDER ROAD, GWER-WEST LGA	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ACINDONA-ANAGE-TOMATAR-IBUSA FEEDER ROAD GWER EAST	23020114	70621	25,000,000.00	25,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ANCHIIHA - TSE FAKI - SOKPO ABIEM - HEHGA FEEDER ROAD, BURUMI LGA, 3KM LONG (DUBA BRIDGE & OTHER CULVERTS)	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN R.C. BRIDGE ACROSS KELEKE STREAM ON CAMP GARDA - ACHAKPA - TARTOUGH FEEDER ROAD, MAKURDI LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBAGAJI-ENGLA-OGWALE-OGWANGDE RURAL ROAD AGAJU	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BRANCH AKHEHE - AKO FATE - TSAR MBADUKU RURAL ROAD 1.8KM WITH 2 BRIDGES, VANDEKRYA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYOWANYE-ASHAMEA-MANOR-KOUBAVI-TIYU FEEDER ROAD, BURUMI	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BRANCH AKHEHE - AKO FATE - TSAR MBADUKU RURAL ROAD 1.8KM WITH 2 BRIDGES, VANDEKRYA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORTESE-UMELA-AKAKHANA-ASE-UKPAM FEEDER ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 6KM IHIGLE - OROHU - ANIU - UHUR FEEDER ROAD, OJU	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2KM OJU BARRACKS - ST. THOMAS BRIDGE ROAD, OJU LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3KM ROAD FROM FILA/ALABUSA - TSE NYAM AKO MBADUKU KONGCHISA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGASHA - GBERIKON - TSE JOO - ALASHI ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYULEN - TSE GAR - ALIGE ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AZOM - TSE JOO ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AGEVA - GUBA ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE TOR - TSE GAR ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGBAGA - OGBONKO - IFELE-URAGABA ANDSOGO FEEDER ROAD IN OGBONKO	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARAKU - GYARI - JEGU (OBI) FEEDER ROAD IN GWER LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKUME UGBA STREET IN USONDO (LAYOUTS, MKO)	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADAKA - TSUWE - APUR ROAD (LAYOUT)	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: REHABILITATION OF KORINYA - BAKO - BRANCH - ATSER ROAD KONGCHISA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TOM ATAR - IMBESIV - ORMEGHA - AKOCH ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AMUJA - TOMATO FEEDER ROAD, GWER LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANYUWOGBU - IBILLA LUKPO - IBILLA ALASHI FEEDER ROAD, OJU LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE GINDE - AVIAGA - TSANVUM - NYO - NYADU FEEDER ROAD, GUMA LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE GINDE - UNZUGHUL - AGR FEEDER ROAD, GUMA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KYO - KPOGHOL FEEDER ROAD, GUMA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: EXTENSION FROM AJABA H. T. AKUME UGBA STREET TO USONDO (LAYOUT PHASE 1) MBADUKU LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UGBA - AKAA - ABEDA - ATONGO - NYO IN EFFERU B/ADU LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANVIN - TYOGRHI - ANIYE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UZER AZEGE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SAOR - AGOV - ABEDA - JUN - GINDE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBOR - AKPERA - ACHOUGH - AHAMGPS - RUMUVA FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKPAKA - NUMBEVE - ABEDA FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANYGABA - ACHOUGH FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAJI - TACHA - IMBIFU FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NYITAR - UTITI - IMANDE ADAMU - KEMVANGER FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AFAAKAA - AYUA - ABAJI FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKOKOTO CULVERT, OKPOKWU VILLAGE, OKPOKWU LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER OCHEKWU OKPOKWU LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM IGA - AIBBE ICHO - EKLA - AIBE & CULVERT, APA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM ANGIWA - IKOR OLADU - AKPANDHO - OKPODA - JERICHO - OTAKPA - AUBE FEEDER ROAD IN APA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM ANGIWA - IKOR OLADU - AKPANDHO - OKPODA - JERICHO - OTAKPA - AUBE AND CULVERT APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION OF GRADE - TIE DOWNS ROAD/VAIA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE BETWEEN AIBE ECHO - FARA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE BETWEEN AIBE EHAJE - OBA TOWN APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM UGBOIKO - OLUKUMONYE INCLUDING CULVERT APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: GRADING OF ROAD FROM IDEJE - OCHICHI AII & CULVERT APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM OLOJO OKWUIYA - IGBI TOWN APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF APEETE ROAD TO IHOBI TOWN APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM EDIKWU ICHO - OLAODOG & OJI INCLUDING CULVERT APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: GRADING OF ROAD FROM IGA OLOGBEHE - OJI TOWN APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM UGBOIKO - ADJIA IJAH - OCHEMEKWU - UGBOBI - IHOBI APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER OCHEKWU APA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JINGIR - UGA - IORCHOR ROAD BURUKU	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF WOMBO - AGYO - IKYOR ROAD WITH A BRIDGE OVER RIVER AGYO KWILA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MKOYUR - UGA ROAD GBOKO LGA	23020114	70621	0.00		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADOGO - SEKPE ROAD GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CHAHUA - MALINA ROAD	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M X 2M BOX CULVERTS ACROSS JAMU STREAM ON JOOLI-UKERSHIMA-KPANDI FEEDER ROADS IN MAKURDI LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FADA-TSE NYAM-HIAKAWA-ATUME-KURBAK-UVADE-DEMEZA APERA-TOMANYI-UTSOR-TOMAHAR-BOAGUNDU-LIER (19.20M)	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	PROVIDE RIBBON RIVER IN	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A CONCRETE BRIDGE ACROSS RIVER YOOYO AT IGBA BAKA IN KWANJE LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKPAYONGO-ANDUFU-MBALOM RURAL RING COVER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KARHEM-ABAYOL RURAL RING COVER IN GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEIKYA - TSE UGADEN - AHAHE RIBBON RING ROAD	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: GRADING AND LATERTING OF STREETS IN WARDS 5 & 11 NORTH BANK MAKURDI	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS, GUTTERS, GRADING AND LATERTING OF THE ROAD FROM VANDEIKYA JUNCTION (GE) GBE-OKIGA, GBE-IBYORO FROM UBAKWA, IGHONGO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: RURAL ROAD CONSTRUCTION FROM OJUMELE TO UKPITE FROM COVER EAST TO KONSHISHA AND OJI LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT ANNAHUA, TSE AGBERAGBA TO AGERAGA ROAD KONSHISHA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT UDULLIGA, AGBERE TO ANNA KONSHISHA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT ALEMENYI, MBATAWANG, MBAKUYI TO AGBANYI GUMA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT UBERA, AGBANYI TO YOLI VILLAGE OBI	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT AKOKO, TSE-AGBERAGBA WEST KONSHISHA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT ANKA UGBAKYO TO HEMEN VILLAGE	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT ALEMENYI, MBAKYAMA (FETI) ZIMMFI GUMA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON NYUMULA AT ABAGI VILLAGE, MBANGBUR UGBONGO	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKPOGA-OLLO-OKONOBO ROAD (KOPKOWI)	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPAKPA-EFFEHE-IGBERI ROAD WITH 6 CULVERTS (OKOKOJI)	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IPOLE OKPUDU-EDE OKPOGA ACROSS ROAD OKOKOJI	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGUWICHE-APKA-AIDOGODO ROAD (OKOKOJI)	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ACCESS ROAD TO OKPOGA GENERAL HOSPITAL (KOPKOWI)	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EFOYO BRANCH ROAD - AIBA (ADOLI VILLAGE) - AIDOLI VILLAGE (OKPOKWI)	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANGBAIE-ABIAN ROAD, GWER-WEST LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ADAWA-UKYONGO-UCHU-KWANJE JOB COVER WEST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MAKURDI-ANGUHAR-IGBAR-ABIAN FEEDER ROAD	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ONBAVAR-TSE NYAMTI-TSE-UMUSA BONAKA FEEDER ROAD COVER WEST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON IKPAYONGO, USANKE OJASE TO IGBA-AGILE, MBATYORSE, GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON RIVER UKAYAGO LINKING COMMUNITY SECONDARY SCHOOL, TO TSE-NUNGWIA KRAM, MBAKETSA COUNCIL WARD, KWANJE WEST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 15KM ROAD IBER-HINDAN-AGANJIGBOYE, KONSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES IPOLE-MAJE FETI LOCAL HORSE OF IBERA WARD (HEMEN)	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER UKYINAKA IN IBERA WARD, MBAKETSA, KONSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CONCRETE BRIDGE ACROSS RIVER UKYENGE IN MBAYONGO & MBATYOUGH WARDS (TIEV CONSTITUENCY PROJECT).	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES TOR-YITAR VILLAGE, KATSINA-KALA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM WANUNIE-KUBWA GBOKO	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT UTYEN RIVER & GBERCHA RIVER GROW	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 1 SPAN BRIDGES AT UTYEN STREAM LOCATED AT AGBEEDE ZAKI IORLAHA PEVER AGERAGA MARKET KONSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 1 SPAN BRIDGES AT UZAAGLE STREAM LOCATED ALONG AGBEEDE ZAKI JAM GBINDE AGERAGA MARKET KONSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 1 SPAN BRIDGES AT UCHOO STREAM LOCATED ALONG ZAKI IORLAHA-PEVER AGERAGA MARKET KONSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A FEEDER ROAD AT ANYAHWAR UBOBA-AGERAGA-JAM GBINDE ROAD KONSHISHA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SPAN BRIDGE ACROSS UKOJODOUGH STREAM ALONG TUGBENIA MBAKUYI-AGBANYI ROAD KONSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON ABAGI-FLUGHBA ROAD KONSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CULVERT AT HEMEN STREAM MBABUR KONSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AGBERAGBA-AGBANYI-PEVER-AGBESHERA-AGBANYA FEEDER ROAD, KONGSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM TSE IKYO WPII ESHI KINSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANIYIN-TYOGBINI-ANYIBE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBAJIMBA AKOR-ANYIBE FEEDER ROAD, CHAMA LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THE BRIDGE ACROSS NYITE STREAM ON LIGA-TYOGBENDE UDEDE	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THE BRIDGE ACROSS UNGHYE STREAM AT JINGIR-AMENDE FEEDER ROAD AND A BOX CULVERT, BURUKU LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KUCHA-AKUME-ABETSE APINE GBAJIMBA AKOR-ANYIBE FEEDER ROAD, MBAYON, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPAGHER-CHIGHIKI KOUGH-TYONATE-TSANGI-AGBAGI-ANGULI, KONGSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER-NYALO-TSENZUGHU ADDPO ROAD, VANDERKVA LGA	23020114	70621	0.00		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER-TSE-TEMEKE-SAMBE ROAD, VANDERKVA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KUCHA, FADA/USEN ROAD, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER ANDULAN FROM ADAMATE-BOM PRIMARY SCHOOL ABESHA-TSE KUCHA, GBOKO	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AMUA, APER USU TO JIUNGWA-NOR-SHAGA, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF BRIDGES ACROSS RIVER BAR FROM ABETSE-SHAMATEGH COMMUNITY SECONDARY SCHOOL, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE FROM ABETSE-TSE AWANHE POLLING UNIT, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD & BRIDGES FROM AMELADU, CHAMA TO KADU, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYONONGU MHAMBE-ABAYOL TO XAMBE FEEDER ROAD, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF AMELADU TO CHEMBE AND ENVIROL, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN R.C. BRIDGE ACROSS KPA STREAM AT AGER TYO VILLAGE TO LINK MHAMBE, AGEEDA, AMUA AND TSE AGBERAGBA WINSHISHA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM MBAMAMANDI-TIACHA-WANDOR-BEVEE-AVAL, BURUKU LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 5 SPAN R.C. BRIDGE ACROSS ODOHUN STREAM ON ABPA-ADONWABE LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF LESSEL-NYAMATSOR-MBAGEN COMMUNITY SECONDARY SCHOOL, ANONGU-ABWA FEEDER ROAD PROJECT, BURUKU LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM ONYEPAN-ABU II PRAATTI-CHICHIKI-NKIN (TSEM), OTI-KOPO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN R.C. BRIDGE ACROSS ODOHUN STREAM AT ODOHUN VILLAGE, OTI-KOPO	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT ACROSS UJUMA STREAM IN MBAMUSI-KINDRED GAWA, KONGSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKODOO-TSE ALKYIE TSE-UYAN-TSE-MANAGE FEEDER ROAD, ZAROGA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF WANNUNE-GWARCHI-AMEDE IV-TSE-TLATOMATAAN FEEDER ROAD, TABAKA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JAN AGAH-USOMBU-SOO TYON FEEDER ROAD, GBOKO	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORTESE MARKET-CDM ACADEMY-ASHIBI TO ORTESE UGER SURFACE DRESSED ROAD IN IPWV (15KM), GBOKO LGA	23020114	70621	149,794,326.25	231,041,352.73	149,794,326.25	231,041,352.73	231,041,352.73	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MBAAPUR-CHIGHIKI MBAKUWA CHATE FEEDER ROAD, GBOKO	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADUM OKO-IMEYE-ITESHIN (BUSHIEN TO TSE) FADA/USEN FEEDER ROAD, FERABIRI LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF URKO-OTWA ORIDO ABO-REFFILO FEEDER ROAD, OGBADISO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD URKO-OKOKAM-ITIBI (TSE) IN TCEBAYI LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPAGHER-CHICHIKI KOUGH-TSE-AGBESHERA FEEDER ROAD, KONGSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYOWANYE-UGA FEEDER ROAD, GBOKO	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MKAR-TSE NYAJO-MKOUUR FEEDER ROAD, GBOKO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOWE-KINGA-SHAWA FEEDER ROAD, OWEI LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDA-MALLI-AYILAMO-ANYIBE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GBISE-MBAKYER-CHANCHAGI FEEDER ROAD, KATINA-AJALI LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF MASE-PAKA-TSE AKU-KULA FEEDER ROAD 290M, GWER-EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ODOUGO-OPAHA-ADOKA FEEDER ROAD 130M, ARA LGA	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OJOMA ALAN-AKPA-OKPUDU-OBENIO FEEDER ROAD 130M, ADO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A FOUR SPAN R.C. BRIDGE ACROSS ROTOYONG STREAM ON UTONKON JUNCTION-UJOL JUNCTION-UDEBO OIENGO-IPAFRI FEEDER ROAD 150M, ADO LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF IGBOGHUL ABEDA-TSE GIRGI KUME-AYILAMO-ANYIBE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A FOUR SPAN R.C. BRIDGE FROM THIRAM-IBONYI ROYOFER A-BOSS AND STRAM, ADO LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER TYO BRIDGE ACROSS KPA STREAM FROM ATSAQA ANEMBA VILLAGE-APER TYO-AGEBEEDE KONGSHISHA LGA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOWE-TSE GABU-SHAWA FEEDER ROAD GWER EAST	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OLLIGWU THREE SPAN R.C. BRIDGE ACROSS OLLIGWU STREAM AT USHA, AGATU LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN R.C. BRIDGE ACROSS KPA STREAM AT AGER TYO VILLAGE KONGSHISHA LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDIKIYA-TSE AGBO-AGBERA-AGAN-GAADI-CHIKWANGI FEEDER ROAD, VANDIKIYA LGA	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSUWA-AKO FATEH FEEDER ROAD, VANDERKVA LGA	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF COURT OKO IPOLE, OKO ITESHI FEEDER ROAD, OGBADISO LGA	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGEBEEDE ANMA-TSE-MBAMBE-UMAI JUNCTION, KORINYA FEEDER ROAD (18.20M) AND A THREE SPAN RC BRIDGE ACROSS KPA STREAM, KONGSHISHA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORTESE-UMELA-AKAKUMA-ALA-IBRAM FFEDER ROAD 1120M, ZUMA LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TRIPLE CELL BOX CULVERT ACROSS KPA STREAM AND RELIEF PIPE CULVERT ON GE-TSE GBUDU-AYAM CHURCH-TSE AUDE-AYAM FEEDER ROAD, USHANGO LGA	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKPODOM-OCHODU FEEDER ROAD 110M, OHIMIN	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGBAUKE-ADETSAV-IGBOR FEEDER ROAD, OWER-EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON OGORE-ADUM WEST-INDOERE-ODAWO OHIMIN	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A THREE SPAN R.C. BRIDGE ACROSS OLLIGWU STREAM ON USHA-UTUSU-OGOWU VILLAGE, AGATU LGA	23020114	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABINSI-UVIR-KUHWA-KPA-TYUJO MBAMUSI-GBRANKE FEEDER ROAD, GBOKO	23020114	70621	7,500,000.00		7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM TOM-ANIYIN-ANSHAV-NDOKARI OJAPA	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ONMBAA AONDO -YOGBO-ATOM-YIVA FEEDER ROAD 10KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE TORLEKE-TSE AGBADI-TSE NYAV-KPFI-ANAGAR-FFEPFB BRAD1 1.5KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-TSE BATA-GROKO-KRYANDE FEEDER ROAD 10KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JOR-KRYANDE UKYONGO-KPELA-NKAMA FEEDER ROAD 20KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADEKE-ATONDI-BONAKA-AONDOA FEEDER ROAD 20KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AV-UICHEATAPKINE-AGROVEN-FFEPFB BRAD 25KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAGI-TSE AGBERAGBA FEEDER ROAD 15KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKULA-ATONDI FEEDER ROAD 10KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KULA-ANGUHAR FEEDER ROAD 10KM GWER EAST	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PATRICK OLIMA STREET UP TO ANAS PAN CLOSE, OFF GEORGE AKUME ROAD, FIRST U-TURN BY THE LEFT, LOGO II BEHIND COMMISSIONER QUARTERS, MAKURDI LGA	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD IN IOKORO COMMUNITY (SKM) ADO LOCAL GOVERNMENT	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MBAGA UKAYI ZWAKYAMBE ROAD, KULUBIRA WARD, GWER EAST LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD (10KM) FROM TSE SHINGE AHU TO TSE KASEVE, OFF GE LESSEL ROAD, MBAKIHA WARD, USHONGO LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UWOC-OKIRIPO-ADUM ROAD-15KM, ORU LOCAL GOVERNMENT	23020114	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ITAKPA-ECHORI -OYE-ORU ROAD-10KM, ORU LOCAL GOVERNMENT	23020114	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBARIKE-TO-ODIAPA IPINA-IOWE ROAD-8KM, ORU LOCAL GOVERNMENT	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM KORINYA-MHABE AGREDE-SELAGI TO AMPAGHER IN KONSHISHA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM SHUA, IORPULU-TOGHI ANSHA HILLER IN KONSHISHA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL BRIDGE ACROSS RIVER IN KINSHISHA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL BRIDGE ACROSS RIVER SAIBE IN KONSHISHA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL BRIDGE ACROSS RIVER UVA IN KINSHISHA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM TYOGBEDA-NKASHA-TUMBA-GURA TO ANKORIN IN UYONGO LOCAL GOVERNMENT	23020114	70621	7,000,000.00		7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM AKERIOR AMI F-SARI IKOV IN UYONGO LOCAL GOVERNMENT	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM TSAVA VILLAGE-TSE TESHABA-ACROSS AHU RIVER TO MBAYIHA IN VANDEIKYA LOCAL GOVERNMENT	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM CHRIST THE KING -TSE GAADI MBATENDE ACROSS BE RIVER IN VANDEIKYA LOCAL GOVERNMENT	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DAUDU-HEMBARO AGER-LEGA TUGUJAI GUMA LOCAL GOVERNMENT	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORTSE (GYUNGI ADE)-IVOKOR VILLAGE TO YOGGHI TOWN IN GUMA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ONMBAA AONDO-YOGBO-ADUNA 15KM IN GWER WEST LOCAL GOVERNMENT	23020114	70621	1,500,000.00		1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARUKE-NKST AHUWA TO NKST PROVER CHURCH DISTRICT IN GROKO LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IROKOR-TOR MBASEMA-TONGO MARKET IN KONSHISHA LOCAL GOVERNMENT	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ACCESS ROAD FROM IGBOR TO IOWE IN GWER EAST LOCAL GOVERNMENT	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GLORY OF HIS MAJESTY ROAD AT INDUSTRIAL LAYOUT, NAKA ROAD, MBARU LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE ABO-KAHMEM-TSE AKAINYOM-MBATIERY FEEDER ROAD IN TARKA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AMARU-ANYATSE-UGA TOMBU MAI FEEDER ROAD WITH TWO BRIDGES 20KM IN KATSHINA-ALA LOCAL GOVERNMENT	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAJI-AYUA-LIKUR BRIDGE AT GOR TO IIGOM ROAD IN KATSHINA-ALA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF LOGO BRIDGE AT ATSEN VILLAGE IN KATSHINA-ALA LOCAL GOVERNMENT	23020114	70621	2,000,000.00		2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KOROR BRIDGE NUMBER IN KATSHINA-ALA LOCAL GOVERNMENT	23020114	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEIKYA TO AGINDE ROAD WITH 8 BRIDGES 20KMS IN VANDEIKYA LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSHR TO BESTE ROAD USING LINE STABILISATION IN VANDEIKYA LOCAL GOVERNMENT	23020114	70621	6,000,000.00		6,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGOBODO NEW SITE ROAD APA-AGILA IN ADO LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NEW JERUSALEM ROAD APA-AGILA IN ADO LOCAL GOVERNMENT	23020114	70621	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KUCHA-ACHIGBE-IUSEN-AVANSI-TYULEN FEEDER ROAD IN GROKO LOCAL GOVERNMENT	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPERAN ORSHI POLYTECHNIC VANDEIKYA FEEDER ROAD IN GROKO LOCAL GOVERNMENT	23020114	70621	7,000,000.00		7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORKER-DORI-ANZUNGRU FEEDER ROAD IN TARKA LOCAL GOVERNMENT	23020114	70621	20,000,000.00	5,000,000.00	20,000,000.00	5,000,000.00	5,000,000.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REHABILITATION OF OLD OBU-OTUKPA BRANCH ROAD WITH DRAINAGE SYSTEM IN OGABODO LOCAL GOVERNMENT	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AMBOHO-ITYOSTAR-AGANYI-GENGER-APENGER TARKA-GROKO IN GROKO LOCAL GOVERNMENT	23020114	70621	15,000,000.00		15,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UCH-HARMEH-AKANONY-AMWAN FEEDER ROAD IN TARKA LOCAL GOVERNMENT	23020114	70621	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER UTYEM MBAKIHA MBATERYEV IN GROKO LOCAL GOVERNMENT	23020114	70621	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER BAR IKPENER AKPUGHER AND LHWAR BRIDGE UTON MBAMUKU IN GROKO LOCAL GOVERNMENT	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AND THREE CULVERTS AT BAKURUK TO ANDURILLA VILLAGE IN ORU LOCAL GOVERNMENT	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AND TWO CULVERTS AT NACHI VILLAGE TO OROBU IN ORU LOCAL GOVERNMENT	23020114	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM ASUKUNYA TO AGASHA TARKA-GUMA IN GUMA LOCAL GOVERNMENT	23020114	70621	25,000,000.00		25,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
051701900100	CONSTRUCTION / PROVISION OF ROADS AT 2nd Campus	23020114	70133	2,000,000.00		2,000,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF ROADS	Other General Services
051702100300	CONSTRUCTION / PROVISION OF ROADS: Access Roads from 1st Campus to Second Campus	23020114	70942	14,447,983.20		14,447,983.20	0.00	0.00	Benue State University (BSU), Makurdi	CONSTRUCTION / PROVISION OF ROADS	Second Stage of Tertiary Education
025300200100	SEWERAGE DRAINAGE NETWORK: CONSTRUCTION OF DRAINAGE AT AKPARI - OKUPUDI ROAD IN OKPADA NORTH WARD	23020116	70621	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATERWAYS	Community Development
051800700100	CONSTRUCTION / PROVISION OF WATERWAYS - SEWAGE / DRAINAGE	23020116	70331	500,000.00		500,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF WATERWAYS	Justice & Law Courts
051702100200	REHABILITATION / REPAIRS - WATER FACILITIES: Repairs of broken water Pipes at the College	23020116	70922	1,500,000.00	244,500.00	1,500,000.00	244,500.00	244,500.00	Benue State University College of Health Sciences	CONSTRUCTION / PROVISION OF WATERWAYS	Senior Secondary
052100100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Reconstruction/reinforce concrete wall channels, install 2No. Sewage pumps and hack and bury the exposed water pipes to Dr. quarters at rsu th	23020116	70741	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF WATERWAYS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: School of Nursing	23020116	70741	0.00		0.00	0.00	0.00			
052100200100	SEWERAGE DRAINAGE NETWORK	23020116	70722	5,586,200.00		5,586,200.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	CONSTRUCTION / PROVISION OF WATERWAYS	Specialised Medical Services
023801000100	DEFEND Programme-construction of Culverts for council wards in the state	23020116	70132	0.00		0.00	0.00	0.00			
051701900100	CONSTRUCTION / PROVISION OF WATERWAYS AT 2nd Campus	23020116	70133	1,600,000.00		1,600,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF WATERWAYS	Other General Services
053400100100	CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES: Scoping and design of Airport (PPP)	23020117	70945	9,000,000.00		9,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES	Construction
022000100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	23020118	70723	40,400,000.00		40,400,000.00	0.00	0.00	Ministry of Finance	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Specialised Medical Services

025300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Acquisition of NGO Property for State Government.	23020118	70611	212,920,036.00	39,523,065.00	212,920,036.00	39,523,065.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Housing Development
021502010010	OTHER STORAGE FACILITIES: Ukun (Mavonae)	23020118	70421	3,180,000.00	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021502010010	OTHER STORAGE FACILITIES: Katsina-Alla (Mwanohin)	23020118	70421	3,180,000.00	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021502010010	OTHER STORAGE FACILITIES: Gwer (Abide Town)	23020118	70421	3,180,000.00	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021502010010	OTHER STORAGE FACILITIES: Gwer (Abade)	23020118	70421	3,180,000.00	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of open and Closed Store and Stalls in Gwer west	23020118	70421	12,000,000.00	12,000,000.00	12,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of open and Closed Store and Stalls in Gwer west	23020118	70421	12,000,000.00	12,000,000.00	12,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Rice Aggregation Centres in Obasaba, Anau	23020118	70421	30,000,000.00	30,000,000.00	30,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Cassava Aggregation Centres in Abakpa, Anau	23020118	70421	30,000,000.00	30,000,000.00	30,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Cassava Aggregation Centres in Abakpa, Anau	23020118	70421	30,000,000.00	30,000,000.00	30,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land Development in Anau	23020118	70421	20,000,000.00	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land Development in Kwande	23020118	70421	20,000,000.00	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land Development in Logo	23020118	70421	20,000,000.00	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land Development in Guma	23020118	70421	20,000,000.00	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Roofing of 2No. Cattle Pen Blocks and provision of fencings at School of Agriculture, AOPOLY, Yandev.	23020118	70133	3,036,810.00	3,036,810.00	3,036,810.00	0.00	0.00	Alkeran Osho Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
023800100100	OTHER STORAGE FACILITIES: FEEDS Programme Farm produce Storage facilities for council wards in the state.	23020118	70132	10,000,000.00	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Overall Planning and Statistical Services	
052102700100	OTHER STORAGE FACILITIES	23020118	70791	0.00	0.00	0.00	0.00	0.00				
011100500100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Classroom Blocks in Benue State.	23020118	70133	150,159,000.00	150,159,000.00	150,159,000.00	0.00	0.00	Development Cooperations, Sustainable Development G	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
011100500100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of PHCs in 3 Senatorial Districts	23020118	70133	150,000,000.00	150,000,000.00	150,000,000.00	0.00	0.00	Development Cooperations, Sustainable Development G	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Bridges in Anau	23020118	70421	14,000,000.00	14,000,000.00	14,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Bridges in Gwer west	23020118	70421	14,000,000.00	14,000,000.00	14,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Bridges in Kwande	23020118	70421	14,000,000.00	14,000,000.00	14,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 3No Culverts in Agatu	23020118	70421	7,500,000.00	7,500,000.00	7,500,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 3No Culverts in Kwande	23020118	70421	7,500,000.00	7,500,000.00	7,500,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 2No Culverts in Gwer West	23020118	70421	5,000,000.00	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 2No Culverts in Agatu	23020118	70421	5,000,000.00	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
022200100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Cement Concretes etc	23020118	70421	22,000,000.00	22,000,000.00	22,000,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Distributive Trade, Storage and Warehousing	
022200100100	CONSTRUCTION/PROVISION OF INFRASTRUCTURE: LOCAL INVESTMENTS: NON QUOTED COMPANIES - COVID - 19 impact relief packages for SMEs in priority sectors	23020118	70471	150,000,000.00	150,000,000.00	150,000,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Distributive Trade, Storage and Warehousing	
022200100100	CONSTRUCTION/PROVISION OF INFRASTRUCTURE: LOCAL INVESTMENTS: Facilitator of the establishment of e-commerce systems to promote virtual trade and enterprise development during and after COVID-19	23020118	70471	50,000,000.00	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Distributive Trade, Storage and Warehousing	
022200100100	CONSTRUCTION/PROVISION OF INFRASTRUCTURE: SERVICE CONCEPTION ASSETS (PPP) Facilitation of the establishment of commodity market (PPP) to mitigate the impact of COVID-19 on Agricultural commodities	23020118	70471	200,000,000.00	2,280,734.28	200,000,000.00	2,280,734.28	2,280,734.28	2,280,734.28	Ministry of Industry, Trade and Investment	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Distributive Trade, Storage and Warehousing
025300200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: LANDSCAPING AND FURNISHING OF INTEGRATED COOPERATIVE CENTRES	23020118	70621	2,577,620.00	2,577,620.00	2,577,620.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Community Development	
031800400100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing of Permanent Site at Area Chamber Gboko	23020118	70331	9,000,000.00	9,000,000.00	9,000,000.00	0.00	0.00	Ministry of Justice	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Justice & Law Courts	
031800700100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	23020118	70331	800,000.00	800,000.00	800,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Justice & Law Courts	
051702100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Central Stores at College of Education, Oju	23020118	70133	12,000,000.00	12,000,000.00	12,000,000.00	0.00	0.00	College of Education Oju	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
051702100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE:Construction of College Gate at College of Education, Oju	23020118	70133	6,000,000.00	6,000,000.00	6,000,000.00	0.00	0.00	College of Education Oju	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
051702100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE:Construction of Perimeter Fence at College of Education, Oju.	23020118	70133	2,402,400.00	2,402,400.00	2,402,400.00	0.00	0.00	College of Education Oju	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
053905100200	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction and Reconstruction of Makeshit Kitchen at NYSC Camp, Wannine, Tarka L.G.A	23020118	70811	1,500,000.00	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Recreational and Sporting Services	
051305300100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Skill Acquisition Centre at Aju	23020118	71041	10,320,000.00	10,320,000.00	10,320,000.00	0.00	0.00	Benue State Rehabilitation Board, Aju	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Family and Children	
011230010010	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing & Landscaping BPPK	23020118	70831	200,000.00	200,000.00	200,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Broadcasting and Publishing Services	
011230010010	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Fence wall & Acordon Barb wire for Barin Benue	23020118	70831	1,200,000.00	1,200,000.00	1,200,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Broadcasting and Publishing Services	
011230010010	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing & Landscaping of A.M Radio Station, Gwoma Road Makurdi	23020118	70831	1,200,000.00	1,200,000.00	1,200,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Broadcasting and Publishing Services	
011230010010	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing & Landscaping of F.M Radio Sub-Station at Tekona	23020118	70831	1,200,000.00	1,200,000.00	1,200,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Broadcasting and Publishing Services	
025300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Multipurpose Hall at NYSC Orientation Camp, Wannine	23020118	70611	61,263,184.66	61,263,184.66	61,263,184.66	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Housing Development	
021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Sprinkling & Dripping irrigation-Katsina-Alla	23020118	70421	16,960,000.00	16,960,000.00	16,960,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Sprinkling & Dripping irrigation-Guma	23020118	70421	16,960,000.00	16,960,000.00	16,960,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Earth Dam at Koshibia	23020118	70421	6,360,000.00	6,360,000.00	6,360,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
021500100100	CONSTRUCTION / PROVISION OF WATER F&I TTFF: Earth Dams at Ci/Four (Alla)	23020118	70421	6,360,000.00	6,360,000.00	6,360,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture	
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY-ELECTRICITY TRANSMISSION NETWORK: Solar Street Light Retrofitting in Makurdi	23020118	70435	20,000,000.00	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Electricity	
021502100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Lecture Theatre	23020118	70133	350,000,000.00	350,000,000.00	350,000,000.00	0.00	0.00	Alkeran Osho Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
021502100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Lecture Theatre	23020118	70133	250,000,000.00	250,000,000.00	250,000,000.00	0.00	0.00	Akawe Tokulua Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
021502100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 1No. block of 4 Laboratories (60M2 each) for Computer Engineering at School of Engineering, AOPOLY, Yandev.	23020118	70133	16,000,000.00	16,000,000.00	16,000,000.00	0.00	0.00	Alkeran Osho Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
021502100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction and Furnishing of Nutrition Laboratory at Sch. of Sci. & Voc. Studies, AOPOLY, Yandev.	23020118	70133	30,000,000.00	30,000,000.00	30,000,000.00	0.00	0.00	Alkeran Osho Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services	
031800700100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	23020119	70331	5,000,000.00	5,000,000.00	5,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Justice & Law Courts	
025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: City Landscaping Resilience and Restoration in Makurdi.	23020119	70611	5,000,000.00	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Housing Development	
025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: ZOOS, PARKS & RESERVES: Urban Renewal of Keshiko, Logo 1 & II and Wabala	23020119	70611	15,000,000.00	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Housing Development	
025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Katsina-Alla (Zone A) (Montorino)	23020119	70611	10,000,000.00	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Housing Development	
025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Makurdi (Zone B) (Montorino)	23020119	70611	10,000,000.00	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Housing Development	
025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Gwoko (Zone C) (Montorino)	23020119	70611	10,000,000.00	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Housing Development	
025300200100	ZOOS, PARKS & RESERVES: DEVELOPMENT OF RURAL MARKETS IN 11 CAS	23020119	70621	500,000.00	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Community Development	
025300200100	ZOOS, PARKS & RESERVES: CONSTRUCTION OF MARKET SQUARE (BLOCKS OF STALLS) IN CULTURAL AND ORGANIZATION	23020119	70621	500,000.00	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Community Development	
025300200100	ZOOS, PARKS & RESERVES: CONSTRUCTION OF THREE (3) NOS. COMMUNITY MODERN MARKET (MCM) AT GWA, IYABA	23020119	70621	500,000.00	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Community Development	
012300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES-HERITAGE ASSETS: Preserve Igede Furnaces for Tourist attraction.	23020119	70831	12,000,000.00	12,000,000.00	12,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Broadcasting and Publishing Services	
023600400100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Heritage Assets from Katsina-Alla Senatorial Zone A in Benue State	23020119	70821	15,000,000.00	15,000,000.00	15,000,000.00	0.00	0.00	Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACI	Cultural Services	
023600400100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Heritage Assets from Makurdi Senatorial Zone B in Benue State	23020119	70821	15,000,000.00	15,000							

023400100100	CONSTRUCTION OF TRAFFIC / STREET LIGHTS: Purchase and Installation of 200KVA Dedicated Transformer for MOWI campuses	23020123	70443	8,000,000.00		8,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF TRAFFIC / STREET LIGHTS	Construction
023400100100	CONSTRUCTION OF TRAFFIC / STREET LIGHTS: Installation of fresh solar lights in Makurdi, Gboko, Okpara, K/Ala	23020123	70443	0.00		0.00	0.00	0.00			
023400100100	CONSTRUCTION OF TRAFFIC / STREET LIGHTS: Solar streetlight retrofiting.	23020123	70443	0.00		0.00	0.00	0.00			
051701900100	CONSTRUCTION OF TRAFFIC / STREET LIGHTS	23020123	70133	500,000.00		500,000.00	0.00	0.00	Ministry of Education, Katsina-Ala	CONSTRUCTION OF TRAFFIC / STREET LIGHTS	Other General Services
053905100200	CONSTRUCTION OF TRAFFIC / STREET LIGHTS: Completion of Floodlight at Aper Aku Stadium Maiduru	23020123	70811	20,557,535.00		20,557,535.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION OF TRAFFIC / STREET LIGHTS	Recreational and Sporting Services
023400100100	CONSTRUCTION OF MARKETS/PARKS: Construction of a Heavy-Duty Motor Park at BCC, Tse-Kucha	23020124	70443	1,600,000.00		1,600,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF MARKETS/PARKS	Construction
022000100100	CONSTRUCTION OF POWER GENERATING PLANTS	23020125	70722	4,240,000.00		4,240,000.00	0.00	0.00	Ministry of Finance	CONSTRUCTION OF POWER GENERATING PLANTS	Specialized Medical Services
022800100100	CONSTRUCTION OF POWER GENERATING PLANTS-COAL POWER STATION: Preliminary Design and Feasibility Study of a 100MW Coal Power Station	23020125	70435	514,936.00		514,936.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION OF POWER GENERATING PLANTS	Electricity
023400100100	CONSTRUCTION OF POWER GENERATING PLANTS: Facilitation of Federal Govt. Power Projects in Benue State. (Land, Logistic support for sales and Rights for Transmission Lines)	23020125	70443	2,500,000.00		2,500,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF POWER GENERATING PLANTS	Construction
023400100100	CONSTRUCTION OF POWER GENERATING PLANTS: Construction of a 10MW PPP Gas Power Station at the Industrial Layout Makurdi (Equity Contribution)	23020125	70443	4,800,000.00		4,800,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF POWER GENERATING PLANTS	Construction
023400100100	CONSTRUCTION OF POWER GENERATING PLANTS: Preliminary Design and feasibility study of a 400MW Hydro Power Station at Katsina Ala.	23020125	70443	2,400,000.00		2,400,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF POWER GENERATING PLANTS	Construction
023400100100	CONSTRUCTION OF POWER GENERATING PLANTS: Preliminary Design and feasibility study of a 300 MW Coal Power Station, Okpara	23020125	70443	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF POWER GENERATING PLANTS	Construction
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY-POWER GENERATING PLANT-HYDRO POWER STATION: Preliminary Design and Feasibility Study of 400MW Hydro Power Station at Katsina-Ala	23020125	70435	1,544,808.00		1,544,808.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION OF POWER GENERATING PLANTS	Electricity
021500100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Weather Data Station, Makurdi (Central)	23020127	70421	848,000.00		848,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Weather Data Station, Gboko (Central)	23020127	70421	848,000.00		848,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Weather Data Station, Okupo (Okupo Town)	23020127	70421	848,000.00		848,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
021500100100	CONSTRUCTION OF ICT INFRASTRUCTURES: ICT Centre and Website Design, Huda	23020127	70421	2,120,000.00		2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
012800100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Internet Installation	23020127	70111	60,000,000.00		60,000,000.00	0.00	0.00	Benue State Pension Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Old Age
022800100100	PURCHASE/ACQUISITION OF LAND: Acquisition of Land, ICT Digital Learning/Activity Centre 1 each in 3 Senatorial Zones For ICT Development Center.	23020127	70435	0.00		0.00	0.00	0.00			
022800100100	PURCHASE/ACQUISITION OF LAND: Establishment of JAMB Computer Based Test Center in Benue State at Katsina-Ala	23020127	70435	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
022800100100	PURCHASE/ACQUISITION OF LAND: Establishment of JAMB Computer Based Test Center in Benue State at Gboko	23020127	70435	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
022800100100	PURCHASE/ACQUISITION OF LAND: Establishment of JAMB Computer Based Test Center in Benue State at Makurdi	23020127	70435	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Establishment of online Benue State Television	23020127	70831	38,091,984.00		38,091,984.00	0.00	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Reactivation and overhaul of Radio Benue television	23020127	70831	500,000,000.00	141,556,779.25	500,000,000.00	141,556,779.25	141,556,779.25	Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services
023900100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Procurement of dig. Projectors for ICT	23020127	70831	200,000.00		200,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Broadband Services - Radio & TV Rights	23020127	70111	50,000,000.00	29,300,161.25	50,000,000.00	29,300,161.25	29,300,161.25	Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services
011101300200	CONSTRUCTION OF ICT INFRASTRUCTURES: Provision of ICT Centre/Library	23020127	70111	200,000.00		200,000.00	0.00	0.00	Bureau of Political - SSG	CONSTRUCTION OF ICT INFRASTRUCTURES	Executive Organ and Legislative Organ
011101300300	CONSTRUCTION OF ICT INFRASTRUCTURES: ICT Centre/library	23020127	70111	800,000.00		800,000.00	0.00	0.00	Bureau of Research and Policy Analysis (REPA) - SSG	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: INTERNET INSTALLATION	23020127	70111	20,000,000.00		20,000,000.00	0.00	0.00	Benue State House of Assembly	CONSTRUCTION OF ICT INFRASTRUCTURES	Executive Organ and Legislative Organ
023800100100	CONSTRUCTION OF ICT INFRASTRUCTURES SPECIALISED RESEARCH EQUIPMENT (E.G. SATELLITE)	23020127	70132	107,024.00		107,024.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
023800100100	Data Capture Devices for SOCI, 140 No. Devices @ 150000	23020127	70132	21,000,000.00		21,000,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
023800100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Internet access/workstation (Data Bank Hardware)	23020127	70132	52,800,000.00		52,800,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
023800100100	CONSTRUCTION OF PROJECTORS: 2 No. of Projectors for Training @350,000 each	23020127	70132	1,074,917.00		1,074,917.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
025300200100	BROADCAST & COMMUNICATION EQUIPMENTS: PROJECT COORDS (NIC)	23020127	70621	100,000.00		100,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION OF ICT INFRASTRUCTURES	Community Development
025300200100	BROADCAST & COMMUNICATION EQUIPMENTS: SET UP A WEBSITE AND SOCIAL MEDIA PAGES TO PUBLICIZE THE DEVELOPMENTAL STRIDES OF GOVERNOR SAMUEL ORTOM IN THE BUREAU OF RURAL DEVELOPMENT AND COOPERATIVES	23020127	70621	250,000.00		250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION OF ICT INFRASTRUCTURES	Community Development
026000100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Benue State Geographic Information System	23020127	70621	3,000,000,000.00		3,000,000,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	CONSTRUCTION OF ICT INFRASTRUCTURES	Community Development
031800700100	SPECIALISED RESEARCH EQUIPMENT (E.G. SATELLITE)	23020127	70331	0.00		0.00	0.00	0.00			
031800700100	PURCHASE OF PROJECTORS	23020127	70331	0.00		0.00	0.00	0.00			
051701002000	RESEARCH AND DEVELOPMENT, SPECIALISED RESEARCH EQUIPMENT (E.G. SATELLITE)	23020127	70722	587,370.00		587,370.00	0.00	0.00	Benue State University College of Health Sciences	CONSTRUCTION OF ICT INFRASTRUCTURES	Senior Secondary
051701002000	PURCHASE OF TEST TUBE / PLASMINE AND FITTING (Presenters)	23020127	70722	1,000,000.00		1,000,000.00	0.00	0.00	Benue State University College of Health Sciences	CONSTRUCTION OF ICT INFRASTRUCTURES	Senior Secondary
052106000100	BROADCASTING & COMMUNICATION EQUIPMENTS	23020127	70722	0.00		0.00	0.00	0.00			
052106000100	PROJECTORS	23020127	70722	0.00		0.00	0.00	0.00			
052106000100	BROADCASTING & COMMUNICATION EQUIPMENTS: Public Address Systems	23020127	70741	0.00		0.00	0.00	0.00			
052106000100	permyr tree	23020127	70741	0.00		0.00	0.00	0.00			
022800100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Supply of Technology Equipment to 5 GOVT. SCATECH CENTRES in the State	23020127	70435	0.00		0.00	0.00	0.00			
022800100100	CONSTRUCTION ICT INFRASTRUCTURES: Upgrade of 2No. ICT Labs at MEST HQTRS to CBT Centres	23020127	70435	5,149,360.00		5,149,360.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
022800100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Construction /Fencing of 1No. Block for Technology Incubation Center(TIC) in MEST HQTRS Makurdi	23020127	70435	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
052100200100	CONSTRUCTION OF ICT INFRASTRUCTURES: Installation of Biometric Data Capture Machines For State and Local Government Workers' Informal sector	23020127	70471	10,000,000.00		10,000,000.00	0.00	0.00	Benue State Health Insurance Agency	CONSTRUCTION OF ICT INFRASTRUCTURES	Public Health Services
031100100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Ethanol Prod	23020128	70111	0.00		0.00	0.00	0.00			
031800700100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	23030101	70331	20,000,000.00		20,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
031800700100	REHABILITATION / REPAIRS OF JUDGES RESIDENCE AT OYOPOGA, OKPOKOWI LGA	23030101	70331	10,000,000.00		10,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
031800700100	REHABILITATION / REPAIRS OF JUDGES RESIDENCE AT KATSINA-ALA & K/Ala I & G	23030101	70331	10,000,000.00		10,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
031800700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS:	23030101	70331	15,000,000.00		15,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
031800700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: REHABILITATION/REPAIRS OF CMC OJU, OJU LGA	23030101	70331	15,000,000.00		15,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
051700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Office Complex (Hq. Commissioner and Permanent Secretary at MOE Hqtrs makurdi)	23030101	70961	0.00		0.00	0.00	0.00			
051700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of EMIS Centre at MOE HQTRS Makurdi	23030101	70961	17,200,000.00		17,200,000.00	0.00	0.00	Ministry of Education	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Subsidiary Services to Education
051700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renov of 16 No. Govt Schools and Colleges in Benue State at N15, \$25,000 million each	23030101	70961	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Education	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Subsidiary Services to Education
051700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Reno/Rehab & Furnishing of Structures in Post-Prim Schs in the State	23030101	70961	17,200,000.00		17,200,000.00	0.00	0.00	Ministry of Education	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Subsidiary Services to Education
051700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of 32 Govt Secondary Schools	23030101	70961	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Education	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Subsidiary Services to Education
051400100100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Maimuna Kotangora Hostel	23030101	71041	23,650,000.00		23,650,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Family and Children
051701200300	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Rehabilitation of 5 Blocks of Class rooms at BSU, Calamba, Makurdi	23030101	70942	21,190,050.00	3,172,540.00	21,190,050.00	3,172,540.00	3,172,540.00	Benue State University (BSU), Makurdi	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Second Stage of Tertiary Education
052100100100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Boys Hostels and 2Nos. Admin blocks at Sch. Of Nustino Makurdi	23030101	70741	0.00		0.00	0.00	0.00			
052100100100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Female hostels at Sch. Of Nustino Makurdi	23030101	70741	0.00		0.00	0.00	0.00			
053701900100	REHABILITATION / REPAIRS - ELECTRICITY Lit Calamba	23030102	70133	1,000,000.00		1,000,000.00	0.00	0.00	College of Education, Katsina-Ala	REHABILITATION / REPAIRS - ELECTRICITY	Other General Services
053900200100	REHABILITATION / REPAIRS - ELECTRICITY CENTRAL (SGMTA MISSION MAKURDI)	23030102	70811	500,000.00		500,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	REHABILITATION / REPAIRS - ELECTRICITY	Recreational and Sporting Services
025200100100	REHABILITATION / REPAIRS - WATER FACILITIES: Rehabilitation of Existing PCI Water Schemes across the State	23030104	70621	0.00		0.00	0.00	0.00			
025200100100	REHABILITATION / REPAIRS - WATER FACILITIES: Rehabilitation of Earth Dam and Provision of Mini Water Treatment Plant at Adim East, OBU LGA	23030104	70621	0.00		0.00	0.00	0.00			
025200100100	REHABILITATION / REPAIRS - WATER FACILITIES: Rehabilitation of Wamuna Earth Dam	23030104	70621	0.00		0.00	0.00	0.00			
025400100100	REPAIRS - WATER FACILITIES: Rehabilitation of Ironsill Earth Dam	23030104	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	REHABILITATION / REPAIRS - WATER FACILITIES	Water Supply
021502100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Ambulance - Refurbishment and conversion of abandoned 504 Station Wagon car to an Ambulance for the Polytechnic Clinic, Yandev	23030105	70133	1,600,000.00		1,600,000.00	0.00	0.00	Alkerpan Onshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRE	Other General Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adikpo, Alinda, Gboko, Gbagimba, Katsina Ala, Vandeikya, Okupo, Igumale, Okpoga and Oju): 45% Completion (Liduru)	23030105	70741	18,636,364.00		18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRE	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adikpo, Alinda, Gboko, Gbagimba, Katsina Ala, Vandeikya, Okupo, Igumale, Okpoga and Oju): 45% Completion (Alinda)	23030105	70741	18,6							

052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adiko,Alado,Oboko,Gagjamba,Katsina Ala,Vandeviya,Okupo,Igumale,Oppoga and Olu). 45% Completion (Okupo).	23030105	70741	18,636,364.00		18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adiko,Alado,Oboko,Gagjamba,Katsina Ala,Vandeviya,Okupo,Igumale,Oppoga and Olu). 45% Completion (Okupo).	23030105	70741	18,636,364.00		18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adiko,Alado,Oboko,Gagjamba,Katsina Ala,Vandeviya,Okupo,Igumale,Oppoga and Olu). 45% Completion (Okupo).	23030105	70741	18,636,364.00		18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adiko,Alado,Oboko,Gagjamba,Katsina Ala,Vandeviya,Okupo,Igumale,Oppoga and Olu). 45% Completion (Okupo).	23030105	70741	18,636,364.00		18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adiko,Alado,Oboko,Gagjamba,Katsina Ala,Vandeviya,Okupo,Igumale,Oppoga and Olu). 45% Completion (Okupo).	23030105	70741	18,636,364.00		18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation of Health Centres at (Hoboshi,Shale and Akoka Tobi (Akoka Tobi)).	23030105	70741	5,500,000.00		5,500,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation of Health Centres at (Hoboshi,Shale and Akoka Tobi (Akoka Tobi)).	23030105	70741	5,500,000.00		5,500,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation/fencing of State Epid Unit, Makurdi.	23030105	70741	20,000,000.00		20,000,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRE: Renovation of COVID-19 and other infectious disease research and treatment centre (Infectious Diseases Unit) at BSUTH Makurdi.	23030105	70741	126,125,580.00		126,125,580.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of multipurpose hall, store block and attached toilets at Sch. Of Nusrano.	23030105	70741	11,000,000.00		11,000,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
0215020100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of 3 Classroom Blocks/Auditorium at APOLY, Yandev.	23030106	70133	12,800,000.00		12,800,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
0215020100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Repair/fixing of windows on 20 classrooms and Canteen Clinic at School of Agriculture, APOLY, Yandev.	23030106	70133	3,352,350.00		3,352,350.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
0215020100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Repair/Replacement of Seats in 22 Lecture Rooms at School of Agriculture, APOLY, Yandev.	23030106	70133	1,650,000.00		1,650,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
052100100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of 3 Nos. Classroom Blocks with 3 No. Toilets at Sch. Of Nusrano Makurdi.	23030106	70133	9,000,000.00		9,000,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
051705700100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Cost of Renovation of 2 No. classrooms (BSU II & III) for Public Administration.	23030106	70133	2,408,000.00		2,408,000.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
051705700100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS:Repairs of dilapidated ceiling, broken walls and benches and within of the existing classroom.	23030106	70133	550,400.00		550,400.00	0.00	0.00	Akawe Tokulka Polytechnic, Makurdi	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
051701900100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS:Leathre Theatre Permanent Site.	23030106	70133	100,000,000.00		100,000,000.00	0.00	0.00	College of Education, Katsina-Ala	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Hatchery & day old chicks.	23030112	70421	4,240,000.00		4,240,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Agriculture
021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Hatchery & day old chicks.	23030112	70421	12,720,000.00		12,720,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Agriculture
021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Hatchery & day old chicks.	23030112	70421	12,720,000.00		12,720,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Agriculture
0215020100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Repair of Leaking Poultry Pen Roof at School of Agriculture, APOLY, Yandev.	23030112	70133	1,020,000.00		1,020,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
0215020100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Remodelling of Piggy Unit for Students Experiment at School of Agriculture, APOLY, Yandev.	23030112	70133	977,060.00		977,060.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
0215020100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Repair / Refurbishing of 2No. Lathe Machines in Fabrication Workshop at School of Engineering, APOLY, Yandev.	23030112	70133	300,000.00		300,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
0215020100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Repair of Machines in Wood Workshop at School of Engineering, APOLY, Yandev.	23030112	70133	470,000.00		470,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
0215020100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Refurbishing of 3No. Tractors at School of Engineering, APOLY, Yandev.	23030112	70133	5,107,500.00		5,107,500.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
0215020100100	REHABILITATION / REPAIRS - ROADS: Upgrading/Rehabilitation of Existing Campus Roads at APOLY, Yandev.	23030113	70133	4,000,000.00		4,000,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - ROADS	Other General Services
023604001000	REHABILITATION / REPAIRS - RECREATIONAL FACILITIES: Repair of Open Air and Indoor Theatre Complex.	23030118	70821	125,000,000.00		125,000,000.00	0.00	0.00	Bene State Council For Arts and Culture	REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	Cultural Services
021505001000	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	70133	5,000,000.00		5,000,000.00	0.00	0.00	Bureau of Manpower Development and Training	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
0214700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of CSC HOTRS	23030121	70131	20,000,000.00		20,000,000.00	0.00	0.00	Bene State Civil Service Commission	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	General Personnel Services
022006700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS (PPMA)	23030121	70722	9,590,000.00		9,590,000.00	0.00	0.00	Office of the Accountant-General	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Specialized Medical Services
021500100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of office block at MANR Headquarters.	23030121	70421	21,200,000.00		21,200,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Agriculture
021510200100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS:Renovation of office building HQTRS (MANRAG)	23030121	70421	18,000,000.00		18,000,000.00	0.00	0.00	Bene State Agriculture and Rural Development Author	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Agriculture
023400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Central Mechanical and Electrical Workshops Buildings.	23030121	70443	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Construction
023400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Offices & Soil Lab in the MANR Headquarters.	23030121	70443	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Construction
023400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of VIO Office at North-Bank Makurdi.	23030121	70443	4,992,000.00		4,992,000.00	0.00	0.00	Ministry of Works, Transport and Energy	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Construction
023400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of 4 No. Divisional Engineers' Offices.	23030121	70443	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Construction
023400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Electrical Block and Stores.	23030121	70443	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Construction
023002001000	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: RENOVATION OF INJECTOR SERVICES MACHINE WORKSHOP	23030121	70621	750,000.00		750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development
023002001000	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: RENOVATION OF BRDC OFFICES	23030121	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development
023002001000	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: RENOVATION OF 8 NOS. OF DIVISIONAL OFFICES AT ZONAL OFFICES (LECTURE & NOS. OF CLAS)	23030121	70621	750,000.00		750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development
0517020100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Dilapidated Class Rooms/Auditorium and Staff Offices at College of Education, Oju.	23030121	70133	8,202,075.00		8,202,075.00	0.00	0.00	College of Education Oju	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
052100100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of State Medical Store Apr	23030121	70741	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Public Health Services
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation work of IBB square Makurdi	23030121	71041	4,300,000.00		4,300,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of staff quarters in Remand Home (Goko)	23030121	71041	6,450,000.00		6,450,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of DSWO at K/Ala	23030121	71041	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of DSWO at Goko.	23030121	71041	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of DSWO at Adiko.	23030121	71041	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of DSWO at Makurdi	23030121	71041	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of DSWO at Okoko.	23030121	71041	3,000,000.00		3,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of some parts of Mama Abayol Okoabaga Home/Children Park.	23030121	71041	2,709,000.00		2,709,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Day care Centre	23030121	71041	2,875,000.00		2,875,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of OVC zonal centre for older children	23030121	71041	8,000,000.00		8,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Maryam Abacha Amusement Park cossuite Anka quarters.	23030121	71041	4,300,000.00		4,300,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Resuscitation of the Biquetting Centre	23030121	71041	8,600,000.00		8,600,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Pauline Makka Centre	23030121	71041	25,800.00		25,800.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Re-construction of Masafa Park (Event Hall)	23030121	71041	12,900,000.00		12,900,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
014990100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	71021	5,600,000.00		5,600,000.00	0.00	0.00	Bene State Resession Commission	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Old Age
022800100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	70455	48,918,920.00		48,918,920.00	0.00	0.00	Ministry of Energy, Science and Technology	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Electricity
0112300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Repair/Equipping of Graphic Arts Studio	23030121	70831	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
0112300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation and Extension of 3 Area Information Offices at Okoko	23030121	70831	1,700,000.00		1,700,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
0112300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of outdoor (Indoor Amimu Isha Kuntogosa theatre	23030121	70831	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
0112300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Library Renovation & Fencing at Lib. Board Okoko.	23030121	70831	2,200,000.00		2,200,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
0112300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Library Renovation & Fencing at Lib. Board Goko.	23030121	70831	2,200,000.00		2,200,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
0112300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Library Renovation / fencing at Lib. Board Katsina-Ala	23030121	70831	5,400,000.00		5,400,000.00	0.00	0.00			

011101300100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Special Adviser's Office.	23030121	70111	4,000,000.00		4,000,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011101300200	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Liaison Office Abuja	23030121	70111	2,000,000.00		2,000,000.00	0.00	0.00	Bureau of Political - SSG	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011101300200	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Liaison Office Abuja/Gov's Lodge, Makurdi	23030121	70111	2,000,000.00		2,000,000.00	0.00	0.00	Bureau of Political - SSG	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011101300200	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Liaison Office Lagos	23030121	70111	2,000,000.00		2,000,000.00	0.00	0.00	Bureau of Political - SSG	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
021502100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of CPT Block at ACPOLY, Yandev	23030121	70133	6,400,000.00		6,400,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
021502100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Re-modeling the roof of the office block for Animal Husbandry and Animal Health Dept at ACPOLY, Yandev.	23030121	70133	1,588,790.00		1,588,790.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
021502100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Repair of the College Library roof and windows at ACPOLY, Yandev.	23030121	70133	1,050,000.00		1,050,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
021502100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Re-contruction of the roof of the 405 Lecture Auditorium at ACPOLY, Yandev.	23030121	70133	10,645,925.00		10,645,925.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of GH Makurdi	23030121	70611	302,318,402.00	5,000,232.00	302,318,402.00	5,000,232.00	5,000,232.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Health Centre	23030121	70611	30,000,000.00		30,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation / Rehabilitation of Benue State Secretariat	23030121	70611	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of State Prison	23030121	70611	68,000,000.00	8,940,845.00	68,000,000.00	8,940,845.00	8,940,845.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Liaison Office Abuja	23030121	70611	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of APER AKU Lounge, Deputy Governor, House of Assembly Extension	23030121	70611	363,380,014.88		363,380,014.88	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: GH Gashamba	23030121	70611	36,000,000.00	36,490,435.00	36,000,000.00	36,490,435.00	36,490,435.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Former Libe Bank for BIRS	23030121	70611	119,658,100.00		119,658,100.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: General Hospital Gboko	23030121	70611	398,780,285.85		398,780,285.85	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: General Hospital Okobo	23030121	70611	335,299,556.00		335,299,556.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: High Court Okobo	23030121	70611	116,931,153.00		116,931,153.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Deputy Governor's Lodge Abuja	23030121	70611	150,000,000.00		150,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025306600100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of 3 No. Old Office Complex and Caravan at Makurdi	23030121	70621	15,000,000.00	1,978,200.00	15,000,000.00	1,978,200.00	1,978,200.00	Benue State Urban Development Board	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development
025306600100	SECURITY INSTALLATIONS/EQUIPMENT: REHABILITATION OF COLLAPSED PERIMETER FENCE, Makurdi	23030121	70621	500,000.00		500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development
051702100300	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of 5 Office Blocks at BSU Campus, Makurdi	23030121	70942	25,834,240.30		25,834,240.30	0.00	0.00	Benue State University (BSU), Makurdi	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Second Stage of Tertiary Education
025214000100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Public Toilets	23030121	70942	1,060,000.00		1,060,000.00	0.00	0.00	Benue State Environmental Sanitation Authority	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Waste Management
0252100100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of staff room, expansion of admin block and walk ways at School of Nursing	23030121	70741	0.00		0.00	0.00	0.00			
0252100100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation/Rehabilitation of Benue State Primary Health Care Board offices to Provide conducive accommodation for staff of the Board.	23030121	70741	25,000,000.00		25,000,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Public Health Services
025395100200	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Office: Upgrading of Ager Adu Stadium	23030121	70811	21,500,000.00		21,500,000.00	0.00	0.00	Ministry of Youth and Sports Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Recreational and Sporting Services
051300200100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS (CENTRAL/SOUTH MISSION MAKURDI)	23030121	70811	6,500,000.00		6,500,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Recreational and Sporting Services
051705700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Construction of 1No Administrative Office	23030121	70133	6,192,000.00		6,192,000.00	0.00	0.00	Akawe Tokula Polytechnic, Makurdi	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
011121005000	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Building / Maintenance of BARD HQTRS	23030121	70132	10,500,000.00		10,500,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Overall Planning and Statistical Services
012490100100	REHABILITATION/REPAIRS OF BOUNDARIES	23030122	70311	50,000,000.00		50,000,000.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	REHABILITATION/REPAIRS OF BOUNDARIES	State Expenditure to Support Police Services
012590500100	REHABILITATION/REPAIRS: ICT INFRASTRUCTURES - Projectors	23030127	70133	150,000.00		150,000.00	0.00	0.00	Bureau of Manpower Development and Training	REHABILITATION/REPAIRS: ICT INFRASTRUCTURES	Other General Services
011230100100	REHABILITATION/REPAIRS: ICT INFRASTRUCTURES: Digital Production of of Benue News & Review Today	23030127	70831	300,000.00		300,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	REHABILITATION/REPAIRS: ICT INFRASTRUCTURES	Broadcasting and Publishing Services
021502100100	REHABILITATION/REPAIRS: ICT INFRASTRUCTURES: Internet Facilities at the ICT Unit at School of Agriculture, Yandev.	23030127	70133	2,455,000.00		2,455,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	REHABILITATION/REPAIRS: ICT INFRASTRUCTURES	Other General Services
021510200100	TREE PLANTING: TREE PLANTING IN ORI	23040101	70421	3,500,000.00		3,500,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	TREE PLANTING	Agriculture
021510200100	TREE PLANTING: TREE PLANTING IN BURUKI	23040101	70421	3,500,000.00		3,500,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority	TREE PLANTING	Agriculture
021510200100	TREE PLANTING: Tree Planting at ACPOLY, Yandev.	23040101	70133	10,000,000.00		10,000,000.00	0.00	0.00	Alperan Orshi Polytechnic, Yandev.	TREE PLANTING	Other General Services
025201000100	TREE PLANTING: Annual Tree Planting Campaign	23040101	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	TREE PLANTING	Water Supply
025201000100	TREE PLANTING: Tree Crop Seedling Production for Revenue Generation	23040101	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	TREE PLANTING	Water Supply
011152100200	EROSION & FLOOD CONTROL: ORAKHANA AND EROSION CONTROL	23040102	70111	1,200,000.00		1,200,000.00	0.00	0.00	Liaison Office Kaduna	EROSION & FLOOD CONTROL	Executive Organ and Legislative Organs
025201000100	EROSION & FLOOD CONTROL: Erosion and Flood Control Measures at Hudco Qtrs Road, North Bank, Makurdi; Lafa Road by Old Customs House North Bank, Makurdi; Niger Crescent Warda, Makurdi	23040102	70621	10,000,000.00		10,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	EROSION & FLOOD CONTROL	Water Supply
025201000100	EROSION & FLOOD CONTROL: Channelization of Lobi Stream Reinforced Concrete Drainage (Lobon & River Reservoir Bank) in Lobi	23040102	70621	25,000,000.00		25,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	EROSION & FLOOD CONTROL	Water Supply
025201000100	EROSION & FLOOD CONTROL: Ecological Projects	23040102	70621	1,210,000,000.00		1,210,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	EROSION & FLOOD CONTROL	Water Supply
025201000100	EROSION & FLOOD CONTROL: Engineering Design and Construction of Drainage System at Kiyabiz Hotel to Benue State University 2nd Gate and Benue State University Teaching Hospital to River Reservoir	23040102	70621	28,000,000.00		28,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	EROSION & FLOOD CONTROL	Water Supply
051702100100	EROSION & FLOOD CONTROL: Construction of Culverts and Drains at College of Education, Oju	23040102	70133	24,000,000.00		24,000,000.00	0.00	0.00	College of Education Oju	EROSION & FLOOD CONTROL	Other General Services
025201000100	WATER POLLUTION PREVENTION & CONTROL: Solid Waste and Dumpsite Management Equipment	23040105	70621	151,905,600.00		151,905,600.00	0.00	0.00	Ministry of Water Resources and Environment	WATER POLLUTION PREVENTION & CONTROL	Water Supply
051702100200	RESEARCH AND DEVELOPMENT: RECURRENT (R&D)	23050101	70942	800,000.00		800,000.00	0.00	0.00	Benue State University (BSU), Makurdi	RESEARCH AND DEVELOPMENT	Second Stage of Tertiary Education
023400100100	RESEARCH AND DEVELOPMENT: Organization of the State Council on Works & Transport.	23050101	70443	4,160,000.00	1,632,000.00	4,160,000.00	1,632,000.00	1,632,000.00	Ministry of Works, Transport and Energy	RESEARCH AND DEVELOPMENT	Construction
023400100100	RESEARCH AND DEVELOPMENT: Researchers' Surveys and collection of field data for analysis and management	23050101	70443	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	RESEARCH AND DEVELOPMENT	Construction
023400100100	RESEARCH AND DEVELOPMENT: Organisation of various sensitisation workshops for users of public and other infrastructures.	23050101	70443	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	RESEARCH AND DEVELOPMENT	Construction
011108000100	RESEARCH & DEVELOPMENT: (Reel Material) Camo Management	23050101	70541	0.00		0.00	0.00	0.00			
011108000100	RESEARCH & DEVELOPMENT: (Reel Material) Camo Management	23050101	70541	0.00		0.00	0.00	0.00			
023801000100	RESEARCH AND DEVELOPMENT: Bi- Ethanol Diesel	23050101	70132	52,000,000.00		52,000,000.00	0.00	0.00	Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services
023801000100	RESEARCH & DEVELOPMENT: Statistical Investigation & Surveys	23050101	70132	0.00		0.00	0.00	0.00			
031801100100	RESEARCH AND DEVELOPMENT: RESEARCH INTO CUSTOMARY LAW	23050101	70331	1,640,007.00		1,640,007.00	0.00	0.00	Customary Court of Appeal	RESEARCH AND DEVELOPMENT	Justice & Law Courts
031801000100	RESEARCH & DEVELOPMENT	23050101	70331	1,000,000.00		1,000,000.00	0.00	0.00	High Court of Justice	RESEARCH AND DEVELOPMENT	Justice & Law Courts
051700100100	RESEARCH & DEVELOPMENT: Education in Emergencies/Research and Documentation	23050101	70561	0.00		0.00	0.00	0.00			
051700100100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE Makurdi	23050101	70561	0.00		0.00	0.00	0.00			
051700100100	RESEARCH & DEVELOPMENT: Development of Curriculum for Indigenous Languages (Tiv, Idoma and Igbo)	23050101	70561	1,000,000.00		1,000,000.00	0.00	0.00	Ministry of Education	RESEARCH AND DEVELOPMENT	Subsidiary Services to Education
051700100100	RESEARCH & DEVELOPMENT: Health Education Monitoring and Evaluation MoE Makurdi	23050101	70561	1,720,000.00		1,720,000.00	0.00	0.00	Ministry of Education	RESEARCH AND DEVELOPMENT	Subsidiary Services to Education
051700100100	RESEARCH & DEVELOPMENT: Hostage of Annual Book Fair Festival for girls.	23050101	70561	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Education	RESEARCH AND DEVELOPMENT	Subsidiary Services to Education
051700100100	RESEARCH & DEVELOPMENT: Hostage of Arts and Culture/Craft exhibition for girls.	23050101	70561	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Education	RESEARCH AND DEVELOPMENT	Subsidiary Services to Education
051701800100	RESEARCH & DEVELOPMENT: Solar Research: Food Deterioration	23050101	70133	1,720,000.00		1,720,000.00	0.00	0.00	Benue State Polytechnic, Ubaokoko	RESEARCH AND DEVELOPMENT	Other General Services
02102700100	RESEARCH & DEVELOPMENT	23050101	70741	0.00		0.00	0.00	0.00			
022801000100	RESEARCH AND DEVELOPMENT: National Science/Mathematics Competition	23050101	70435	0.00		0.00	0.00	0.00			
022801000100	Annual National Conf. of Nomena association of Technical Teachers	23050101	70435	0.00		0.00	0.00	0.00			
022801000100	RESEARCH AND DEVELOPMENT: Grant To Local Research and Labs. Engage in COVID-19 Related Production	23050101	70435	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	RESEARCH AND DEVELOPMENT	Electricity
022801000100	Association of Sc & Tech. Labs and Workshop Equip. in Sc and Tech. Schs.	23050101	70435	0.00		0.00	0.00	0.00			
022801000100	RESEARCH DEV: RESEARCH/DOCUMENTATION FROM DPRs at MEST HQTRS for Benue State Research Commission	23050101	70435	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Energy, Science and Technology	RESEARCH AND DEVELOPMENT	Electricity
022000705000	Production of Debt Management Bill	70171		0.00		0.00	0.00	0.00			
021510200100	RESEARCH AND DEVELOPMENT: RESEARCH INTO RICE,CASSAVA, SOYABEANS,POTATOES,MALZE	23050101	70421	3,000,000.00		3,000,0					

021500100100	RESEARCH AND DEVELOPMENT: Food and Nutrition Security	23050101	70421	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	RESEARCH AND DEVELOPMENT	Agriculture
025210010010	RESEARCH AND DEVELOPMENT: SCALE-UP OF CLTS FOR ODF	23050101	70631	12,891,249.00	12,891,249.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	RESEARCH AND DEVELOPMENT	Water Supply
025210010010	HIV and UNCLM Malaria, HIV/AIDS, Immunization, Emergency Preparedness, Nutrition, Maternal and Child Health, Heratitis control and food safety	23050101	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Completion of Health related Research activities	23050101	70741	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Implementation, Expansion and strengthening of free MCH for under 5 children in the State	23050101	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Implementation of State Strategic Health Development plan	23050101	70741	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Establishment of State social Health Insurance (State Insurance Agency)	23050101	70741		0.00	0.00	0.00			
025210010010	RESEARCH & DEVELOPMENT: Implementation of west minimum health services	23050101	70741	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Strengthening specific disease control programme and development of emergency preparedness and response to crucial outbreak of diseases (Measles, cerebro-spinal meningitis etc) Emergency Preparedness for epidemic and disease control and fire outbreak	23050101	70741	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Control of tropical diseases to be able to curtail the spread of endemic diseases and zoonotic activities in the state	23050101	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Infant and young child feeding: To improve nutritional status and reduce child mortality rate.	23050101	70741	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Support control of Malaria, tuberculosis and Leprosy. To improve access to quality TB prevention, diagnosis and treatment in the State	23050101	70741	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Support preventive Mental health: To strengthen mental health services and provide effective services to contain drug abuse provide rehabilitation center and services for mental addicts, and set up task force. (SDG)	23050101	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025210010010	RESEARCH & DEVELOPMENT: Strengthening of supply chain Management programme: Data collection, review, and collation for Last Mile Distribution to functional Malaria, NTD, FP and HIV sites) every 2 months @ 3million X 6 times	23050101	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
025300200100	RESEARCH AND DEVELOPMENT	23050101	70811	4,000,000.00	4,000,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	RESEARCH AND DEVELOPMENT	Recreational and Sporting Services
012300100100	RESEARCH & DEVELOPMENT: Research into material and non-material cultures of the Tiv, Idoma, Igbo and Edo	23050101	70831	100,000.00	100,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	RESEARCH AND DEVELOPMENT	Broadcasting and Publishing Services
012300100100	RESEARCH & DEVELOPMENT: Reproduction of Archival materials from the National Archives in Kaduna	23050101	70831	100,000.00	100,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	RESEARCH AND DEVELOPMENT	Broadcasting and Publishing Services
012300100100	RESEARCH & DEVELOPMENT: Tourism Development Plan, Benue Youth Carnival, Benue International Festival, Talent Hunt Carnival/Celebrations etc.	23050101	70831	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	RESEARCH AND DEVELOPMENT	Broadcasting and Publishing Services
011100500100	RESEARCH & DEVELOPMENT: DOCUMENTATION	23050101	70133	11,118,030.00	15,827,200.00	11,118,030.00	15,827,200.00	Development Cooperations, Sustainable Development G	RESEARCH AND DEVELOPMENT	Other General Services
051702100100	RESEARCH AND DEVELOPMENT: Asset Collation, Documentation, Revaluation at College of Education Oju	23050101	70133	5,378,100.00	5,378,100.00	0.00	0.00	College of Education Oju	RESEARCH AND DEVELOPMENT	Other General Services
023400100100	COMPUTER SOFTWARE ACQUISITION: Purchase of Softwares for the PRS.	23050102	70443	4,000,000.00	4,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	COMPUTER SOFTWARE ACQUISITION	Construction
023400100100	MONITORING AND EVALUATION: Internal monitoring and evaluation of projects, programmes and other activities of the Ministry	23050103	70443	4,160,000.00	4,160,000.00	0.00	0.00	Ministry of Works, Transport and Energy	MONITORING AND EVALUATION	Construction
023400100100	MONITORING AND EVALUATION: Monitoring and Supervision of Driving School in the State.	23050103	70443	1,600,000.00	1,600,000.00	0.00	0.00	Ministry of Works, Transport and Energy	MONITORING AND EVALUATION	Construction
025150200100	MONITORING AND EVALUATION	23050103	70421	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Author	MONITORING AND EVALUATION	Agriculture
023900100100	MONITORING AND EVALUATION: Monitoring and Evaluation of Projects Implementation and Feasibility Studies in the State	23050103	70132	1,500,000.00	1,500,000.00	0.00	0.00	Benue State Planning Commission	MONITORING AND EVALUATION	Overall Planning and Statistical Services
014900100100	ANNIVERSARIES/CELEBRATIONS (PENSIONERS' DAY)	23050104	71021	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Pension Commission	ANNIVERSARIES/CELEBRATIONS	Old Age
051400100100	ANNIVERSARIES/CELEBRATIONS: women peace & security programme	23050104	71041	2,150,000.00	2,150,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	ANNIVERSARIES/CELEBRATIONS	Family and Children
025100100100	EXHIBITION: National & State Fairs/Ex on Agric. & Show	23050104	70421	3,990,000.00	3,990,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	ANNIVERSARIES/CELEBRATIONS	Agriculture
051400100100	ANNIVERSARIES/CELEBRATIONS: Orphan and Vulnerable children empowerment and livelihoods support	23050104	71041		0.00	0.00	0.00			
011200100100	CONSTITUENCY PROJECTS	23050111	70111	16,000,000.00	16,000,000.00	0.00	0.00	Benue State House of Assembly	Constituency project	Executive Organ and Legislative Organs
014800100100	RESEARCH & DEVELOPMENT: GOVERNANCE AND INSTITUTIONAL REFORMS: Post-Election Activity	23050126	70111	0.00	0.00	0.00	0.00			
014800100100	RESEARCH & DEVELOPMENT: GOVERNANCE AND INSTITUTIONAL REFORMS	23050126	70111	750,000.00	750,000.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	N/A	Executive Organ and Legislative Organs
031800400100	Enactment and enforcement of regulatory measures for controlling COVID-19	23050126	70331		0.00	0.00	0.00			
025300200100	SERVICE CONCESSION ASSETS (PPF): COMMUNITY APPRENTICESHIP SCHEME	23050126	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	N/A	Community Development
025300200100	SERVICE CONCESSION ASSETS (PPF): PRINTING OF BOOKLET: TITLE TACKLING RURAL POVERTY IN BENUE STATE THROUGH COOPERATIVE ADMINISTRATION AND RUFIN	23050126	70621	936,000.00	936,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	N/A	Community Development
025300200100	SERVICE CONCESSION ASSETS (PPF): PRODUCTION OF 1000 COPIES GOVERNOR SAMUEL OBIORNS RURAL DEVELOPMENT DRIVE IN BENUE STATE 1. RURAL ELECTRIFICATION 2. RURAL ROADS/CLUSTERS 3. COOPERATIVES	23050126	70621	975,000.00	975,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	N/A	Community Development
025300200100	SERVICE CONCESSION ASSETS (PPF): PRODUCTION OF 1000 COPIES RURAL DEVELOPMENT ADMINISTRATION IN BENUE STATE 1980 -2017 APER AKU, GEORGE AKUME, GABRIEL SUDAM, DR. SAMUEL OBIORNS	23050126	70621	750,000.00	750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	N/A	Community Development
021500100100	DEPRECIATION CHARGES - CMM PRINTERS	23050126	71021		0.00	0.00	0.00			
021500100100	DEPRECIATION CHARGES - PRINTERS	23050126	71021		0.00	0.00	0.00			
021500100100	DEPRECIATION CHARGES - SCANNERS	23050126	71021		0.00	0.00	0.00			
021500100100	DEPRECIATION CHARGES - PHOTOCOPIERS	23050126	71021		0.00	0.00	0.00			
021500100100	DEPRECIATION CHARGES - SHREDDING MACHINES	23050126	71021		0.00	0.00	0.00			
023800100100	COMPUTER SOFTWARE ACQUISITION: Purchase of Budgeting Softwares	23050102	70460	50,000,000.00	50,000,000.00	0.00	0.00	Benue State Planning Commission	COMPUTER SOFTWARE ACQUISITION	Communication

Admin Code	Receipt Description	Economic Code	2021 Original Budget	2021 Q1 Actuals	Admin	Economic
022000700100	DOMESTIC AID(CURRENT): Budget Support	13010101	1,001,960,200.00		Office of the Accountant-General	CURRENT DOMESTIC AIDS
022000700100	DOMESTIC AID: (CAPITAL)	13010101	100,000,000.00		Office of the Accountant-General	CURRENT DOMESTIC AIDS
022000700100	DOMESTIC AID: World Bank STFAS	13010101				
023800100100	CURRENT DOMESTIC AIDS	13010101	10,000,000.00	10,000,000.00	Benue State Planning Commission	CURRENT DOMESTIC AIDS
051701800100	CURRENT DOMESTIC AIDS:	13010101	10,000,000.00		Benue State Polytechnic, Ugbokolo	CURRENT DOMESTIC AIDS
051701900100	CURRENT DOMESTIC AIDS	13010101	600,000,000.00	105,000,000.00	College of Education, Katsina-Ala	CURRENT DOMESTIC AIDS
051702100100	CURRENT DOMESTIC AIDS: TETFUND and Others	13010101	350,000,000.00		College of Education Oju	CURRENT DOMESTIC AIDS
052100100100	CURRENT DOMESTIC AIDS - SOML	13010101	186,743,833.00		Ministry of Health and Human Services	CURRENT DOMESTIC AIDS
052100100100	CURRENT DOMESTIC AIDS - World Bank support COVID-19	13010101	500,000,000.00		Ministry of Health and Human Services	CURRENT DOMESTIC AIDS
023800100100	CAPITAL DOMESTIC AIDS - (BERWASSA)	13010102	100,000,000.00		Benue State Planning Commission	CAPITAL DOMESTIC AIDS
023800100100	CAPITAL DOMESTIC AIDS - (MWR) 3RD NATIONAL WATER SUPPLY REFORM	13010102	100,000,000.00		Benue State Planning Commission	CAPITAL DOMESTIC AIDS
052102700100	CAPITAL DOMESTIC AIDS:NPHCDA-Solar Direct Drive	13010102	600,000,000.00		Benue State Primary Health Care Board	CAPITAL DOMESTIC AIDS
011103300100	CURRENT FOREIGN AIDS: World Bank HIV III	13010201	10,000,000.00		Benue State Aids Control Agency (BENSACA)	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: UNFPA - BSPC, Min. of Health, Info.,youth & Sports etc.	13010201	53,521,300.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: FAO - MANR	13010201	30,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: UNDP - Capacity Building (State - Wide)	13010201	30,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: IFAD - BNARDA,MANR (Value chain development programme)	13010201	313,602,509.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: UNICEF - BERWASA/HEALTH - (WASH) women issues	13010201	30,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: FADAMA III - BNARDA,MANR	13010201	20,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: BILL GATES FOUNDATION - Value Chain (MANR)	13010201	28,109,712.98		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: CSDA/World Bank - (BSPC)	13010201	34,258,712.85		Benue State Planning Commission	CURRENT FOREIGN AIDS
052100100100	CURRENT FOREIGN AIDS: WORLD BANK LOAN-Access Bank	13010201	2,500,000,000.00		Ministry of Health and Human Services	CURRENT FOREIGN AIDS
052100100100	CURRENT FOREIGN AIDS: WORLD BANK LOAN-First Bank	13010201	2,300,000,000.00		Ministry of Health and Human Services	CURRENT FOREIGN AIDS
052102700100	CURRENT FOREIGN AIDS: UNICEF	13010201	230,000,000.00		Benue State Primary Health Care Board	CURRENT FOREIGN AIDS
051400100100	CURRENT FOREIGN AIDS:UNFPA	13010201	10,000,000.00		Ministry of Women Affairs and Social Development	CURRENT FOREIGN AIDS
022000700100	DOMESTIC GRANTS: Donations to support COVID-19 control and impact	13020301	1,250,000,000.00		Office of the Accountant-General	CURRENT DOMESTIC GRANTS
025210200100	CURRENT DOMESTIC GRANTS: State Government Grant	13020301	6,707,960.00		Benue State Water Board	CURRENT DOMESTIC GRANTS
051700100100	CURRENT DOMESTIC GRANTS	13020301	50,000,000.00		Ministry of Education	CURRENT DOMESTIC GRANTS
051701800100	CURRENT DOMESTIC GRANT (TETFUND)	13020301	723,067,156.74	76,839,599.16	Benue State Polytechnic, Ugbokolo	CURRENT DOMESTIC GRANTS
052102700100	CURRENT DOMESTIC GRANTS: APIN / RED CROSS	13020301	10,000,000.00		Benue State Primary Health Care Board	CURRENT DOMESTIC GRANTS
052102700100	CURRENT DOMESTIC GRANTS: UNFPA	13020301	5,000,000.00		Benue State Primary Health Care Board	CURRENT DOMESTIC GRANTS
022800100100	DOMESTIC GRANTS: Grants from 23 LGC for Development of Science and Technology in the State(50,000 X 23 X 12)	13020301	7,731,006.00		Ministry of Energy ,Science and Technology	CURRENT DOMESTIC GRANTS
011100500100	CAPITAL DOMESTIC GRANTS: UNDP	13020302				
022000100100	CAPITAL DOMESTIC GRANTS: World Bank SFTAS	13020302	2,200,000,000.00	994,700,000.00	Ministry of Finance	CAPITAL DOMESTIC GRANTS
051700300100	CAPITAL DOMESTIC GRANTS: UBEC/Matching Grant	13020302	2,560,161,093.00	224,225,925.63	Benue State Universal Basic Education Board (SUBEB)	CAPITAL DOMESTIC GRANTS
022800100100	CAPITAL DOMESTIC GRANTS	13020302				
021510200100	CURRENT FOREIGN GRANTS (IFAD-VCDP)	13020401	500,000,000.00		Benue State Agriculture and Rural Development Authority (BNARDA)	CURRENT FOREIGN GRANTS
023800100100	FOREIGN GRANTS: WOFEE	13020401	100,000,000.00		Benue State Planning Commission	CURRENT FOREIGN GRANTS
051400100200	CURRENT FOREIGN GRANTS (IDA)	13020401	3,863,068,900.00		Benue State Community and Social Development Agency	CURRENT FOREIGN GRANTS
021510200100	CAPITAL FOREIGN GRANTS (FADAMA III) IDA	13020402	221,837,060.00		Benue State Agriculture and Rural Development Authority (BNARDA)	CAPITAL FOREIGN GRANTS
021510200100	CAPITAL FOREIGN GRANTS (FOOD SECURITYI) UNDP/GEF	13020402	45,000,000.00		Benue State Agriculture and Rural Development Authority (BNARDA)	CAPITAL FOREIGN GRANTS
051700300100	FOREIGN GRANTS: GCCCE	13020402	500,000,000.00		Benue State Universal Basic Education Board (SUBEB)	CAPITAL FOREIGN GRANTS
012500100500	Other Capital Receipts to CDF (Monthly deductions from occupants of Owner	14020201	40,909,840.94		Bureau of Service Welfare	OTHER CAPITAL RECEIPTS TO CDF
023800100100	OTHER CAPITAL RECEIPTS TO CDF:DEEDS PROGRAMME FOR LOCAL	14020201	34,500,000.00		Benue State Planning Commission	OTHER CAPITAL RECEIPTS TO CDF
025210300100	OTHER CAPITAL RECEIPTS TO CDF: RUSHPIN counterpart	14020201	58,822,869.00		Benue State Rural Water Supply and Sanitation Agency	OTHER CAPITAL RECEIPTS TO CDF
025210300100	OTHER CAPITAL RECEIPTS TO CDF: SHAWN counterpart	14020201	96,000,000.00		Benue State Rural Water Supply and Sanitation Agency	OTHER CAPITAL RECEIPTS TO CDF
025210300100	OTHER CAPITAL RECEIPTS TO CDF: Water Aid counterpart	14020201	2,801,089.00		Benue State Rural Water Supply and Sanitation Agency	OTHER CAPITAL RECEIPTS TO CDF
022000700100	DOMESTIC LOANS/ BORROWINGS FROM FINANCIAL INSTITUTIONS:Rural Agric-RAAMP Loao II,Infrastructural Loan,UBEC Counterpart Funding	14030101	20,000,000,000.00		Office of the Accountant-General	DOMESTIC LOANS/ BORROWINGS FROM FINANCIAL INSTITUTIONS
022000700100	Domestic Loan/Borrowings: world Bank Cares Programme	14030103	3,810,000,000.00		Office of the Accountant-General	Domestic Loan/Borrowing - Other Funds
031800400100	UNSPECIFIED REVENUE	14070101				
012400100100	UNSPECIFIED REVENUE (Auctioneers Licences)	14070102				
021502100100	UNSPECIFIED REVENUE	14070102				
051701800100	UNSPECIFIED REVENUE: Donations, Assistance	14070102				
051705700100	UNSPECIFIED REVENUE: National Health Insurance	14070102				
051705700100	UNSPECIFIED REVENUE: Group Life Association Scheme	14070102				
051701900100	UNSPECIFIED REVENUE: Deferment Fees, Loss of Receipts etc	14070102				
051702100100	UNSPECIFIED REVENUE	14070102				
051702100300	UNSPECIFIED REVENUE	14070102				
051702100200	UNSPECIFIED REVENUE	14070102				
022000700100	GAIN ON FOREIGN EXCHANGE	14070102	26,702,705.93		Office of the Accountant-General	UNSPECIFIED REVENUE
022000700100	Transfer to fund MDA recurrent (Balance Brought Forward)	14070102				

052102600100	RECEIPT FROM CRF TO FUND MDA RECURRENT EXPENDITURE	14070102	3,496,285,594.65	172,467,029.00	Benue State University Teaching Hospital (BSUTH)	UNSPECIFIED REVENUE
052102700100	RECEIPT FROM CRF TO FUND MDA RECURRENT EXPENDITURE: LG contribution	14070102	4,727,668,864.40		Benue State Primary Health Care Board	UNSPECIFIED REVENUE
055100100100	RECEIPT FROM CRF TO FUND MDA RECURRENT EXPENDITURE (1% DEDUCTION FROM SRA DUE TO BLGCA)	14070102	315,000,000.00	67,640,608.94	Bureau of Local Government and Chieftaincy Affairs	UNSPECIFIED REVENUE
011103500100	RECEIPT FROM OTHER AGENCY TO FUND RECURRENT EXPENDITURE (Receipt	14070102				
014700100200	RECEIPT FROM OTHER AGENCY TO FUND RECURRENT EXPENDITURE (From	14070102	297,000,000.00		Local Government Service Commission	UNSPECIFIED REVENUE
014800100100	RECEIPT FROM OTHER AGENCY TO FUND RECURRENT EXPENDITURE 60%	14070102	2,000,000.00		Benue State Independent Electoral Commission (BSIEC)	UNSPECIFIED REVENUE
052100200100	UNSPECIFIED REVENUE: 10% Employer NHIS Contribution	14070102				

Benue State Government 2021 Q1 Budget Performance Report - Summary

Item	2021 Original Budget	2021 Final Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget
Opening Balance	-	-	-	-		-	-
Recurrent Revenue	80,303,008,609.66	-	18,763,473,605.90	18,763,473,605.90	23.4%	61,539,535,003.76	80,303,008,609.66
11 - GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	60,541,397,158.28	-	14,223,257,225.09	14,223,257,225.09	23.5%	46,318,139,933.19	60,541,397,158.28
12 - INDEPENDENT REVENUE	19,761,611,451.38	-	4,540,216,380.81	4,540,216,380.81	23.0%	15,221,395,070.57	19,761,611,451.38
Recurrent Expenditure	90,843,302,568.88	-	15,229,604,855.96	15,229,604,855.96	16.8%	75,613,697,712.92	90,843,302,568.88
21 - PERSONNEL COST (INCLUDING 2201 WHERE APPROPRIATE)	49,383,924,249.51	-	9,602,962,790.99	9,602,962,790.99	19.4%	39,780,961,458.52	49,383,924,249.51
22 - OTHER RECURRENT COSTS (EXCLUDING 2201)	41,459,378,319.37	-	5,626,642,064.97	5,626,642,064.97	13.6%	35,832,736,254.40	41,459,378,319.37
Breakdown of Other Recurrent Costs							
2202 - OVERHEAD COST	28,808,398,505.37	-	2,437,848,680.22	2,437,848,680.22	8.5%	26,370,549,825.15	28,808,398,505.37
OTHER RECURRENT (2203-2208)	12,650,979,814.00	-	3,188,793,384.75	3,188,793,384.75	25.2%	9,462,186,429.25	12,650,979,814.00
Transfer to Capital Account	- 10,540,293,959.22	-	3,533,868,749.94	3,533,868,749.94	-33.5%	- 14,074,162,709.16	- 10,540,293,959.22
Capital Receipts	54,098,460,407.49	-	1,650,873,162.73	1,650,873,162.73	3.1%	52,447,587,244.76	54,098,460,407.49
13 - AID AND GRANTS	21,190,769,443.57	-	1,410,765,524.79	1,410,765,524.79	6.7%	19,780,003,918.78	21,190,769,443.57
14 - CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	32,907,690,963.92	-	240,107,637.94	240,107,637.94	0.7%	32,667,583,325.98	32,907,690,963.92
23 - CAPITAL EXPENDITURE	43,531,463,742.35	-	2,062,929,790.56	2,062,929,790.56	4.7%	41,468,533,951.79	43,531,463,742.35
Total Revenue (including OB)	134,401,469,017.16	-	20,414,346,768.63	20,414,346,768.63	15.2%	113,987,122,248.53	134,401,469,017.16
Total Expenditure	134,374,766,311.23	-	17,292,534,646.52	17,292,534,646.52	12.9%	117,082,231,664.71	134,374,766,311.23

Code	Administrative Unit	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget	
	Total Revenue	134,401,469,017.16	20,414,346,768.63	20,414,346,768.63	15.2%	113,987,122,248.53	134,401,469,017.16	
1	01000000000	ADMINISTRATION SECTOR:	598,070,058.94	2,734,495.00	2,734,495.00	0.5%	595,335,563.94	598,070,058.94
2	01110000000	Government House Administration	72,560,218.00	469,400.00	469,400.00	0.6%	72,090,818.00	72,560,218.00
3	011101000100	Public Procurement Commission	60,400,000.00	-	-	0.0%	60,400,000.00	60,400,000.00
4	011102100200	Liaison Office Lagos	900,000.00	206,850.00	206,850.00	23.0%	693,150.00	900,000.00
5	011102100300	Liaison Office Kaduna	200,000.00	52,550.00	52,550.00	26.3%	147,450.00	200,000.00
6	011102100400	Liaison Office Abuja/Lodge	500,000.00	174,000.00	174,000.00	34.8%	326,000.00	500,000.00
7	011103300100	Benue State Aids Control Agency (BENSACA)	10,000,000.00	-	-	0.0%	10,000,000.00	10,000,000.00
8	011103800100	Christian Pilgrims Welfare Board (CPWB)	560,218.00	36,000.00	36,000.00	6.4%	524,218.00	560,218.00
9	01230000000	Ministry of Information,Culture and Tourism	28,170,000.00	2,083,645.00	2,083,645.00	7.4%	26,086,355.00	28,170,000.00
10	012300100100	Ministry of Information,Culture and Tourism	11,210,000.00	259,950.00	259,950.00	2.3%	10,950,050.00	11,210,000.00
11	012300400100	Radio Benue Corporation	15,000,000.00	1,740,000.00	1,740,000.00	11.6%	13,260,000.00	15,000,000.00
12	012301300100	Benue Printing and Publishing Corporation (BPPC)	1,360,000.00	68,695.00	68,695.00	5.1%	1,291,305.00	1,360,000.00
13	012305500100	Government Printing Department	600,000.00	15,000.00	15,000.00	2.5%	585,000.00	600,000.00
14	01240000000	Bureau of Internal Affairs and Special Services (BIASS)	150,500,000.00	96,450.00	96,450.00	0.1%	150,403,550.00	150,500,000.00
15	012400100100	Bureau of Internal Affairs and Special Services (BIASS)	150,500,000.00	96,450.00	96,450.00	0.1%	150,403,550.00	150,500,000.00
16	01250000000	Office of the Head of Service (HOS)	47,659,840.94	-	-	0.0%	47,659,840.94	47,659,840.94
17	012500100500	Bureau of Service Welfare	40,909,840.94	-	-	0.0%	40,909,840.94	40,909,840.94
18	012500500100	Bureau of Manpower Development and Training	6,750,000.00	-	-	0.0%	6,750,000.00	6,750,000.00
19	01400000000	Auditor General	180,000.00	85,000.00	85,000.00	47.2%	95,000.00	180,000.00
20	014000100100	Office of the Auditor-General of the State	150,000.00	65,000.00	65,000.00	43.3%	85,000.00	150,000.00
21	014000200100	Local Government Audit Department	30,000.00	20,000.00	20,000.00	66.7%	10,000.00	30,000.00
22	01470000000	Benue State Civil Service Commission	297,000,000.00	-	-	0.0%	297,000,000.00	297,000,000.00
23	014700100200	Local Government Service Commission	297,000,000.00	-	-	0.0%	297,000,000.00	297,000,000.00
24	01480000000	Benue State Independent Electoral Commission (BSIEC)	2,000,000.00	-	-	0.0%	2,000,000.00	2,000,000.00
25	014800100100	Benue State Independent Electoral Commission (BSIEC)	2,000,000.00	-	-	0.0%	2,000,000.00	2,000,000.00
26	02000000000	ECONOMIC SECTOR:	104,104,937,714.31	17,920,519,238.79	17,920,519,238.79	17.2%	86,184,418,475.52	104,104,937,714.31
27	02150000000	Ministry of Agriculture and Natural Resources	1,058,000,269.00	83,390,370.42	83,390,370.42	7.9%	974,609,898.58	1,058,000,269.00
28	021500100100	Ministry of Agriculture and Natural Resources	216,301,306.00	48,715,362.92	48,715,362.92	22.5%	167,585,943.08	216,301,306.00
29	021502100100	Akperan Orshi Polytechnic, Yandev.	74,861,903.00	34,675,007.50	34,675,007.50	46.3%	40,186,895.50	74,861,903.00
30	021510200100	Benue State Agriculture and Rural Development Authority (BSARDA)	766,837,060.00	-	-	0.0%	766,837,060.00	766,837,060.00
31	02200000000	Ministry of Finance	101,131,788,633.21	17,738,169,618.15	17,738,169,618.15	17.5%	83,393,619,015.06	101,131,788,633.21
32	022000100100	Ministry of Finance	2,270,500,000.00	1,015,274,116.76	1,015,274,116.76	44.7%	1,255,225,883.24	2,270,500,000.00
33	022000700100	Office of the Accountant-General	86,288,586,630.21	14,112,888,866.60	14,112,888,866.60	16.4%	72,175,697,763.61	86,288,586,630.21
34	022000800100	Benue State Internal Revenue Service (BIRS)	12,572,702,003.00	2,610,006,634.79	2,610,006,634.79	20.8%	9,962,695,368.21	12,572,702,003.00
35	02220000000	Ministry of Industry, Trade and Investment	228,765,938.00	22,467,945.03	22,467,945.03	9.8%	206,297,992.97	228,765,938.00
36	022200100100	Ministry of Industry, Trade and Investment	228,765,938.00	22,467,945.03	22,467,945.03	9.8%	206,297,992.97	228,765,938.00
37	02280000000	Ministry of Energy ,Science and Technology	76,763,098.00	3,079,500.00	3,079,500.00	4.0%	73,683,598.00	76,763,098.00
38	022800100100	Ministry of Energy ,Science and Technology	69,979,496.00	3,079,500.00	3,079,500.00	4.4%	66,899,996.00	69,979,496.00
39	022800100300	Business and Engineering Skills Training (BEST) Centre	6,783,602.00	-	-	0.0%	6,783,602.00	6,783,602.00
40	02340000000	Ministry of Works, Transport and Energy	101,714,827.00	206,950.00	206,950.00	0.2%	101,507,877.00	101,714,827.00
41	023400100100	Ministry of Works, Transport and Energy	101,714,827.00	206,950.00	206,950.00	0.2%	101,507,877.00	101,714,827.00
42	02360000000	Benue State Council For Arts and Culture	5,000,000.00	90,000.00	90,000.00	1.8%	4,910,000.00	5,000,000.00
43	023600400100	Benue State Council For Arts and Culture	5,000,000.00	90,000.00	90,000.00	1.8%	4,910,000.00	5,000,000.00
44	02380000000	Benue State Planning Commission	884,042,234.83	10,000,000.00	10,000,000.00	1.1%	874,042,234.83	884,042,234.83
45	023800100100	Benue State Planning Commission	884,042,234.83	10,000,000.00	10,000,000.00	1.1%	874,042,234.83	884,042,234.83
46	02520000000	Ministry of Water Resources and Environment	325,232,235.00	32,094,852.77	32,094,852.77	9.9%	293,137,382.23	325,232,235.00
47	025200100100	Ministry of Water Resources and Environment	85,570,000.00	10,464,850.00	10,464,850.00	12.2%	75,105,150.00	85,570,000.00
48	025210200100	Benue State Water Board	58,707,960.00	13,787,312.00	13,787,312.00	23.5%	44,920,648.00	58,707,960.00
49	025210300100	Benue State Rural Water Supply and Sanitation Agency	161,265,375.00	714,640.00	714,640.00	0.4%	160,550,735.00	161,265,375.00
50	025210400100	Benue State Environmental Sanitation Authority	19,688,900.00	7,128,050.77	7,128,050.77	36.2%	12,560,849.23	19,688,900.00
51	02530000000	Ministry of Housing and Urban Development	82,139,311.27	14,029,870.00	14,029,870.00	17.1%	68,109,441.27	82,139,311.27
52	025300200100	Ministry of Rural Development and Cooperatives	5,139,311.27	337,350.00	337,350.00	6.6%	4,801,961.27	5,139,311.27
53	025305600100	Benue State Urban Development Board	77,000,000.00	13,692,520.00	13,692,520.00	17.8%	63,307,480.00	77,000,000.00
54	02600000000	Ministry of Lands, Survey and Solid Minerals	211,491,168.00	16,990,132.42	16,990,132.42	8.0%	194,501,035.58	211,491,168.00
55	026000100100	Ministry of Lands, Survey and Solid Minerals	211,491,168.00	16,990,132.42	16,990,132.42	8.0%	194,501,035.58	211,491,168.00
56	03000000000	LAW & JUSTICE SECTOR:	90,165,999.00	11,130,373.45	11,130,373.45	12.3%	79,035,625.55	90,165,999.00
57	03180000000	Ministry of Justice	90,165,999.00	11,130,373.45	11,130,373.45	12.3%	79,035,625.55	90,165,999.00
58	031800400100	Ministry of Justice	7,100,000.00	932,824.00	932,824.00	13.1%	6,167,176.00	7,100,000.00
59	031800700100	High Court of Justice	76,000,000.00	9,297,434.55	9,297,434.55	12.2%	66,702,565.45	76,000,000.00
60	031801100100	Customary Court of Appeal	7,065,999.00	900,114.90	900,114.90	12.7%	6,165,884.10	7,065,999.00
61	05000000000	SOCIAL SECTOR:	29,608,295,244.91	2,479,962,661.39	2,479,962,661.39	8.4%	27,128,332,583.52	29,608,295,244.91
62	05130000000	Benue State Sports Marketing and Lottery Board	113,500,000.00	280,000.00	280,000.00	0.2%	113,220,000.00	113,500,000.00
63	051300200100	Benue State Sports Marketing and Lottery Board	113,500,000.00	280,000.00	280,000.00	0.2%	113,220,000.00	113,500,000.00

64	05140000000	Ministry of Women Affairs and Social Development	3,879,068,900.00	551,500.04	551,500.04	0.0%	3,878,517,399.96	3,879,068,900.00
65	051400100100	Ministry of Women Affairs and Social Development	16,000,000.00	551,500.04	551,500.04	3.4%	15,448,499.96	16,000,000.00
66	051400100200	Benue State Community and Social Development Agency	3,863,068,900.00	-	-	0.0%	3,863,068,900.00	3,863,068,900.00
67	05170000000	Ministry of Education	10,013,469,574.71	2,095,390,208.29	2,095,390,208.29	20.9%	7,918,079,366.42	10,013,469,574.71
68	051700100100	Ministry of Education	691,862,453.00	9,532,000.00	9,532,000.00	1.4%	682,330,453.00	691,862,453.00
69	051700300100	Benue State Universal Basic Education Board (SUBEB)	4,151,981,642.00	490,538,690.38	490,538,690.38	11.8%	3,661,442,951.62	4,151,981,642.00
70	051700800100	Benue State Library Board	1,100,500.00	50,000.00	50,000.00	4.5%	1,050,500.00	1,100,500.00
71	051700900100	Benue State Examinations Board	438,015,000.00	230,194,000.00	230,194,000.00	52.6%	207,821,000.00	438,015,000.00
72	051701800100	Benue State Polytechnic, Ugbokolo	1,020,301,084.74	138,754,725.57	138,754,725.57	13.6%	881,546,359.17	1,020,301,084.74
73	051701900100	College of Education, Katsina-Ala	1,136,674,520.00	205,211,100.00	205,211,100.00	18.1%	931,463,420.00	1,136,674,520.00
74	051702100100	College of Education Oju	464,079,398.00	20,137,550.00	20,137,550.00	4.3%	443,941,848.00	464,079,398.00
75	051702100300	Benue State University (BSU), Makurdi	1,832,185,098.00	906,473,213.21	906,473,213.21	49.5%	925,711,884.79	1,832,185,098.00
76	051702100200	Benue State University College of Health Sciences	126,346,210.00	59,705,185.00	59,705,185.00	47.3%	66,641,025.00	126,346,210.00
77	051705400100	Benue State Teaching Service Board	91,755,000.00	31,850,594.13	31,850,594.13	34.7%	59,904,405.87	91,755,000.00
78	051705600100	Benue State Scholarship Board	3,000,000.00	-	-	0.0%	3,000,000.00	3,000,000.00
79	051705700100	Akawe Torkula Polytechnic, Makurdi	56,168,668.97	2,943,150.00	2,943,150.00	5.2%	53,225,518.97	56,168,668.97
80	05210000000	Ministry of Health and Human Services	15,274,328,293.20	316,010,344.12	316,010,344.12	2.1%	14,958,317,949.08	15,274,328,293.20
81	052100100100	Ministry of Health and Human Services	5,521,743,833.00	15,739,051.00	15,739,051.00	0.3%	5,506,004,782.00	5,521,743,833.00
82	052102600100	Benue State University Teaching Hospital (BSUTH)	3,860,805,594.65	202,734,947.00	202,734,947.00	5.3%	3,658,070,647.65	3,860,805,594.65
83	052102700100	Benue State Primary Health Care Board	5,607,078,865.55	-	-	0.0%	5,607,078,865.55	5,607,078,865.55
84	052110200100	Hospital Management Board	284,700,000.00	97,536,346.12	97,536,346.12	34.3%	187,163,653.88	284,700,000.00
85	05390000000	Ministry of Youth and Sports Development	12,928,477.00	90,000.00	90,000.00	0.7%	12,838,477.00	12,928,477.00
86	053905100200	Ministry of Youth and Sports Development	12,464,000.00	90,000.00	90,000.00	0.7%	12,374,000.00	12,464,000.00
87	053905100100	Benue State Sports Council	464,477.00	-	-	0.0%	464,477.00	464,477.00
88	05510000000	Bureau of Local Government and Chieftaincy Affairs	315,000,000.00	67,640,608.94	67,640,608.94	21.5%	247,359,391.06	315,000,000.00
89	055100100100	Bureau of Local Government and Chieftaincy Affairs	315,000,000.00	67,640,608.94	67,640,608.94	21.5%	247,359,391.06	315,000,000.00

Benue State Government Budget Performance Report 2021 Q1 - Total Revenue by Economic Classification

Code	Economic	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
1	REVENUE	134,401,469,017.16	20,414,346,768.63	20,414,346,768.63	15.2%	113,987,122,248.53
11	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	60,541,397,158.28	14,223,257,225.09	14,223,257,225.09	23.5%	46,318,139,933.19
1101	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	60,541,397,158.28	14,223,257,225.09	14,223,257,225.09	23.5%	46,318,139,933.19
110101	STATUTORY ALLOCATION (FAAC)	45,743,250,468.28	8,927,294,479.38	8,927,294,479.38	19.5%	36,815,955,988.90
11010101	STATUTORY ALLOCATION	45,743,250,468.28	8,927,294,479.38	8,927,294,479.38	19.5%	36,815,955,988.90
110102	VALUE ADDED TAX ALLOCATION	13,798,146,690.00	5,295,962,745.71	5,295,962,745.71	38.4%	8,502,183,944.29
11010201	SHARE OF VAT	13,798,146,690.00	5,295,962,745.71	5,295,962,745.71	38.4%	8,502,183,944.29
110103	GOVERNMENT SHARE OF EXCESS CRUDE ACCOUNT	1,000,000,000.00	-	-	0.0%	1,000,000,000.00
11010301	EXCESS CRUDE	1,000,000,000.00	-	-	0.0%	1,000,000,000.00
12	INDEPENDENT REVENUE	19,761,611,451.38	4,540,216,380.81	4,540,216,380.81	23.0%	15,221,395,070.57
1201	DIRECT TAX REVENUE	13,011,500,215.00	2,727,330,826.62	2,727,330,826.62	21.0%	10,284,169,388.38
120101	PERSONAL TAXES	13,011,500,215.00	2,727,330,826.62	2,727,330,826.62	21.0%	10,284,169,388.38
12010101	PERSONAL TAXES	12,247,198,212.00	2,359,203,975.03	2,359,203,975.03	19.3%	9,887,994,236.97
12010104	STAMP DUTY	12,100,000.00	3,879,175.00	3,879,175.00	32.1%	8,220,825.00
12010106	DEVELOPMENT TAX/LEVY	25,000,000.00	4,368,829.00	4,368,829.00	17.5%	20,631,171.00
12010107	CAPITAL GAIN TAX	3,921,525.00	-	-	0.0%	3,921,525.00
12010108	LIVESTOCK TAX	125,000,000.00	2,425,180.07	2,425,180.07	1.9%	122,574,819.93
12010109	OTHER SERVICE TAXES	598,280,478.00	357,453,667.52	357,453,667.52	59.7%	240,826,810.48
1202	NON-TAX REVENUE	6,750,111,236.38	1,812,885,554.19	1,812,885,554.19	26.9%	4,937,225,682.19
120201	LICENCES - GENERAL	382,466,697.00	39,912,509.88	39,912,509.88	10.4%	342,554,187.12
12020109	REGISTRATION OF VOLUNTARY ORGANIZATIONS	364,000.00	90,000.00	90,000.00	24.7%	274,000.00
12020112	BRICKMAKING, etc LICENSE	672,261.00	-	-	0.0%	672,261.00
12020113	CART LICENSES	25,000,000.00	1,306,200.00	1,306,200.00	5.2%	23,693,800.00
12020115	CATTLE DEALER LICENSES	250,000.00	-	-	0.0%	250,000.00
12020116	DRIED FISH & MEAT LICENSES	200,000.00	644,000.00	644,000.00	322.0%	-
12020118	PET (DOG) LICENSES	200,000.00	9,000.00	9,000.00	4.5%	191,000.00
12020119	FISHING PERMITS	200,000.00	-	-	0.0%	200,000.00
12020121	HUNTING PERMITS	250,000.00	-	-	0.0%	250,000.00
12020122	PRODUCE BUYING LICENSES	1,160,000.00	4,365,500.00	4,365,500.00	376.3%	-
12020127	BOREHOLE DRILLING LICENSES	50,000,000.00	-	-	0.0%	50,000,000.00
12020131	MOTOR VEHICLE LICENSES	81,000,000.00	17,680,859.88	17,680,859.88	21.8%	63,319,140.12
12020132	DRIVERS' LICENSES	30,000,000.00	8,882,250.00	8,882,250.00	29.6%	21,117,750.00
12020134	PRIVATE SCHOOLS LICENSES	183,750,000.00	1,147,000.00	1,147,000.00	0.6%	182,603,000.00
12020135	HEALTH FACILITIES LICENSES	4,000,000.00	3,607,500.00	3,607,500.00	90.2%	392,500.00
12020136	TRADE PERMIT LICENSES	3,120,436.00	2,180,200.00	2,180,200.00	69.9%	940,236.00
12020138	TRADITIONAL MEDICINE PRACTITIONERS	2,000,000.00	-	-	0.0%	2,000,000.00
12020140	LOTTERY PERMIT LICENSES FOR LOTTERY ACTIVITIES	300,000.00	-	-	0.0%	300,000.00
120204	FEES - GENERAL	4,772,973,293.86	1,564,461,140.96	1,564,461,140.96	32.8%	3,208,512,152.90
12020401	COURT FEES	4,500,000.00	6,924,736.55	6,924,736.55	153.9%	-
12020404	TRADE UNION FEES	960,661.00	-	-	0.0%	960,661.00
12020409	WEIGHTS & MEASURE FEES	1,000,000.00	-	-	0.0%	1,000,000.00
12020412	RESEARCH TESTING FEES	700,000.00	160,000.00	160,000.00	22.9%	540,000.00
12020415	TRADE TESTING FEES	20,000.00	-	-	0.0%	20,000.00
12020417	CONTRACTOR REGISTRATION FEES	12,040,653.00	685,000.00	685,000.00	5.7%	11,355,653.00
12020418	MARRIAGE/ DIVORCE FEES	1,050,000.00	222,000.00	222,000.00	21.1%	828,000.00
12020424	ACCREDITATION FEES	5,000,000.00	-	-	0.0%	5,000,000.00
12020425	DISINFECTION OF PRODUCE FEES	2,000,000.00	5,619,009.49	5,619,009.49	281.0%	-
12020426	COURT SUMMONS FEES	10,000,000.00	1,445,815.00	1,445,815.00	14.5%	8,554,185.00
12020427	TENDER FEES	100,500,000.00	19,982,116.76	19,982,116.76	19.9%	80,517,883.24
12020428	FIRE SAFETY CERTIFICATE FEES	150,000,000.00	-	-	0.0%	150,000,000.00
12020430	PROFESSIONAL REGISTRATION FEES	15,380,000.00	6,241,850.00	6,241,850.00	40.6%	9,138,150.00
12020431	ENVIRONMENTAL IMPACT ASSESSMENT FEES	2,010,000.00	200,000.00	200,000.00	10.0%	1,810,000.00
12020436	BILL BOARD ADVERTISEMENT FEES	6,900,000.00	312,350.00	312,350.00	4.5%	6,587,650.00
12020437	DEEDS REGISTRATION FEES	1,420,436.00	990,000.00	990,000.00	69.7%	430,436.00
12020438	SURVEY/ PLANNING/ BUILDING FEES	73,101,687.00	4,182,098.18	4,182,098.18	5.7%	68,919,588.82
12020439	AGENCY FEES	20,000,000.00	667,500.00	667,500.00	3.3%	19,332,500.00
12020440	MEDICAL CONSULTANCY FEES	61,928,283.00	24,819,612.32	24,819,612.32	40.1%	37,108,670.68
12020441	LABORATORY FEES	50,000.00	-	-	0.0%	50,000.00
12020442	ASSOCIATION FEES	8,114,311.27	610,350.00	610,350.00	7.5%	7,503,961.27
12020444	BURIAL FEES	110,200.00	-	-	0.0%	110,200.00
12020445	CHANGE OF OWNERSHIP FEES	33,403,267.00	1,354,875.00	1,354,875.00	4.1%	32,048,392.00
12020446	AGRICULTURAL/VETINARY SERVICES FEES	3,861,306.00	918,000.00	918,000.00	23.8%	2,943,306.00

12020447	LAND USE FEES /Certificate of Occupancy	125,817,424.00	5,000.00	5,000.00	0.0%	125,812,424.00
12020448	DEVELOPMENT LEVIES	46,427,619.61	8,152,900.00	8,152,900.00	17.6%	38,274,719.61
12020449	BUSINESS/TRADE OPERATING FEES	13,428,103.00	3,375,850.03	3,375,850.03	25.1%	10,052,252.97
12020450	INSPECTION FEES	19,998,132.56	9,631,660.00	9,631,660.00	48.2%	10,366,472.56
12020451	TIMBER & FOREST FEES	21,442,000.00	4,323,000.00	4,323,000.00	20.2%	17,119,000.00
12020452	SCHOOL/ TUITION/ EXAMINATION FEES	2,568,392,743.00	1,019,857,037.50	1,019,857,037.50	39.7%	1,548,535,705.50
12020453	APPLICATIONS FEES	92,405,726.00	4,993,574.00	4,993,574.00	5.4%	87,412,152.00
12020455	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE	695,482,921.36	316,907,510.00	316,907,510.00	45.6%	378,575,411.36
12020456	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS	247,457,472.79	69,520,927.99	69,520,927.99	28.1%	177,936,544.80
12020457	AFFILIATION CHARGES	1,620,436.00	-	-	0.0%	1,620,436.00
12020458	UNITY/STAFF/OTHER SCHOOL FEES/LEVIES	5,000,000.00	3,044,900.00	3,044,900.00	60.9%	1,955,100.00
12020460	BUILDING PLAN APPROVAL FEES	51,000,000.00	11,450,060.00	11,450,060.00	22.5%	39,549,940.00
12020462	PUBLICATION FEES	1,120,436.00	-	-	0.0%	1,120,436.00
12020463	HOSPITAL SERVICE REGISTRATION FEES	5,801,089.00	5,932,551.00	5,932,551.00	102.3%	131,462.00
12020464	HOSPITAL SERVICE CHARGES	270,000,000.00	25,721,431.00	25,721,431.00	9.5%	244,278,569.00
12020465	SPORTS/RECREATIONAL FACILITIES FEES	46,003,286.28	4,279,316.14	4,279,316.14	9.3%	41,723,970.14
12020479	STREET NAMING	40,525,100.00	152,200.00	152,200.00	0.4%	40,372,900.00
12020480	TEMPORARY PLANNING PERMIT (TPP)	7,000,000.00	1,777,910.00	1,777,910.00	25.4%	5,222,090.00
120205	FINES - GENERAL	75,058,223.00	8,453,879.77	8,453,879.77	11.3%	66,604,343.23
12020501	FINES/PENALTIES	75,058,223.00	8,453,879.77	8,453,879.77	11.3%	66,604,343.23
120206	SALES - GENERAL	309,764,515.53	47,047,376.43	47,047,376.43	15.2%	262,717,139.10
12020601	SALES OF JOURNAL & PUBLICATIONS	2,471,400.00	2,075,645.00	2,075,645.00	84.0%	395,755.00
12020603	SALES OF ID CARDS	6,279,171.53	637,900.00	637,900.00	10.2%	5,641,271.53
12020604	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS	90,889,269.70	2,889,787.00	2,889,787.00	3.2%	87,999,482.70
12020605	SALES OF VACCINES	250,000.00	-	-	0.0%	250,000.00
12020606	SALES OF BILLS OF ENTRIES/APPLICATION FORMS	840,327.00	-	-	0.0%	840,327.00
12020608	SALES OF IMPROVED SEEDS/CHEMICAL	4,210,762.00	-	-	0.0%	4,210,762.00
12020609	PROCEEDS FROM SALES OF FARM PRODUCE	13,377,626.00	-	-	0.0%	13,377,626.00
12020610	PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS	50,000.00	150.00	150.00	0.3%	49,850.00
12020611	PROCEEDS FROM SALES OF GOVT. VEHICLES	150,000.00	-	-	0.0%	150,000.00
12020612	PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS	137,091,271.15	38,128,863.00	38,128,863.00	27.8%	98,962,408.15
12020615	SALES OF UNIFORMS	560,218.00	36,000.00	36,000.00	6.4%	524,218.00
12020616	SALES OF FORMS	35,594,470.15	3,094,331.43	3,094,331.43	8.7%	32,500,138.72
12020620	SALES OF OTHER GOVERNMENT PROPERTIES	18,000,000.00	184,700.00	184,700.00	1.0%	17,815,300.00
120207	EARNINGS -GENERAL	965,835,821.29	130,637,181.14	130,637,181.14	13.5%	835,198,640.15
12020701	EARNINGS FROM CONSULTANCY SERVICES	1,500,000.00	96,450.00	96,450.00	6.4%	1,403,550.00
12020702	EARNINGS FROM LABORATORY SERVICES	72,324,360.00	19,292,700.80	19,292,700.80	26.7%	53,031,659.20
12020703	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	1,120,436.00	710,640.00	710,640.00	63.4%	409,796.00
12020704	EARNINGS FROM THE USE OF GOVT. VEHICLES	300,000.00	-	-	0.0%	300,000.00
12020705	EARNINGS FROM THE USE OF GOVT. HALLS	360,000.00	-	-	0.0%	360,000.00
12020707	EARNINGS FROM MEDICAL SERVICES	51,018,730.00	15,448,670.00	15,448,670.00	30.3%	35,570,060.00
12020708	EARNINGS FROM AGRICULTURAL PRODUCE	54,445,906.00	28,059,063.36	28,059,063.36	51.5%	26,386,842.64
12020709	EARNINGS FROM TOURISM/CULTURE/ARTS CENTRES	5,000,000.00	90,000.00	90,000.00	1.8%	4,910,000.00
12020711	EARNINGS FROM COMMERCIAL ACTIVITIES	774,610,381.01	66,574,656.98	66,574,656.98	8.6%	708,035,724.03
12020712	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACADEMIC GOWN /	436,875.72	197,000.00	197,000.00	45.1%	239,875.72
12020713	EARNINGS FROM LIBRARY SERVICES	1,456,566.28	86,000.00	86,000.00	5.9%	1,370,566.28
12020714	EARNINGS FROM ICT SERVICES	3,262,566.28	82,000.00	82,000.00	2.5%	3,180,566.28
120208	RENT ON GOVERNMENT BUILDINGS - GENERAL	16,554,415.70	2,843,832.73	2,843,832.73	17.2%	13,710,582.97
12020801	RENT ON GOVT.QUARTERS	12,000,000.00	2,773,832.73	2,773,832.73	23.1%	9,226,167.27
12020803	RENT ON GOVT BUILDINGS	4,404,415.70	70,000.00	70,000.00	1.6%	4,334,415.70
12020804	RENT ON CONFERENCE CENTRES	150,000.00	-	-	0.0%	150,000.00
120209	RENT ON LAND & OTHERS - GENERAL	187,753,914.00	16,156,229.28	16,156,229.28	8.6%	171,597,684.72
12020901	RENT ON GOVT. LAND	36,414,157.00	245,500.00	245,500.00	0.7%	36,168,657.00
12020904	RENTS OF PLOTS & SITES SERVICES PROGRAMME	76,205,305.00	10,036,534.24	10,036,534.24	13.2%	66,168,770.76
12020905	LEASE RENTAL	4,134,452.00	-	-	0.0%	4,134,452.00
12020906	RENTS ON GOVT. PROPERTIES	71,000,000.00	5,874,195.04	5,874,195.04	8.3%	65,125,804.96
120212	INTEREST EARNED	39,704,356.00	3,373,404.00	3,373,404.00	8.5%	36,330,952.00
12021203	REFURBISHING LOAN	18,500,000.00	3,254,800.00	3,254,800.00	17.6%	15,245,200.00
12021211	GAINS ON FOREIGN EXCHANGE	11,204,356.00	-	-	0.0%	11,204,356.00
12021212	INTEREST ON TAX DEFAULTERS	10,000,000.00	118,604.00	118,604.00	1.2%	9,881,396.00
13	AID AND GRANTS	21,190,769,443.57	1,410,765,524.79	1,410,765,524.79	6.7%	19,780,003,918.78
1301	AID	9,148,196,267.83	115,000,000.00	115,000,000.00	1.3%	9,033,196,267.83
130101	DOMESTIC AIDS	3,558,704,033.00	115,000,000.00	115,000,000.00	3.2%	3,443,704,033.00
13010101	CURRENT DOMESTIC AIDS	2,758,704,033.00	115,000,000.00	115,000,000.00	4.2%	2,643,704,033.00
13010102	CAPITAL DOMESTIC AIDS	800,000,000.00	-	-	0.0%	800,000,000.00
130102	FOREIGN AIDS	5,589,492,234.83	-	-	0.0%	5,589,492,234.83
13010201	CURRENT FOREIGN AIDS	5,589,492,234.83	-	-	0.0%	5,589,492,234.83
1302	Grants	12,042,573,175.74	1,295,765,524.79	1,295,765,524.79	10.8%	10,746,807,650.95
130203	DOMESTIC GRANTS	6,812,667,215.74	1,295,765,524.79	1,295,765,524.79	19.0%	5,516,901,690.95

13020301	CURRENT DOMESTIC GRANTS	2,052,506,122.74	76,839,599.16	76,839,599.16	3.7%	1,975,666,523.58
13020302	CAPITAL DOMESTIC GRANTS	4,760,161,093.00	1,218,925,925.63	1,218,925,925.63	25.6%	3,541,235,167.37
130204	FOREIGN GRANTS	5,229,905,960.00	-	-	0.0%	5,229,905,960.00
13020401	CURRENT FOREIGN GRANTS	4,463,068,900.00	-	-	0.0%	4,463,068,900.00
13020402	CAPITAL FOREIGN GRANTS	766,837,060.00	-	-	0.0%	766,837,060.00
14	CAPITAL DEVELOPMENT FUND (CDF) RECEIPTS	32,907,690,963.92	240,107,637.94	240,107,637.94	0.7%	32,667,583,325.98
1402	OTHER CAPITAL RECEIPTS	233,033,798.94	-	-	0.0%	233,033,798.94
140202	OTHER CAPITAL RECEIPTS	233,033,798.94	-	-	0.0%	233,033,798.94
14020201	OTHER CAPITAL RECEIPTS TO CDF	233,033,798.94	-	-	0.0%	233,033,798.94
1403	LOANS/ BORROWINGS RECEIPT	23,810,000,000.00	-	-	0.0%	23,810,000,000.00
140301	DOMESTIC LOANS/ BORROWINGS RECEIPT	23,810,000,000.00	-	-	0.0%	23,810,000,000.00
14030101	DOMESTIC LOANS/ BORROWINGS FROM FINANCIAL INSTITUTIONS	20,000,000,000.00	-	-	0.0%	20,000,000,000.00
14030103	Domestic Loan/Borrowing - Other Funds	3,810,000,000.00	-	-	0.0%	3,810,000,000.00
1407	EXTRAORDINARY ITEMS	8,864,657,164.98	240,107,637.94	240,107,637.94	2.7%	8,624,549,527.04
140701	EXTRAORDINARY ITEMS	8,864,657,164.98	240,107,637.94	240,107,637.94	2.7%	8,624,549,527.04
14070102	UNSPECIFIED REVENUE	8,864,657,164.98	240,107,637.94	240,107,637.94	2.7%	8,624,549,527.04

Benue State Government Budget Performance Report 2021 Q1 - Total Expenditure by Administrative Classification

Code	Administrative Unit	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget	
	Total Expenditure	134,374,766,311.23	17,292,534,646.52	17,292,534,646.52	12.9%	117,082,231,664.71	134,374,766,311.23	
2	010000000000	ADMINISTRATION SECTOR:	33,842,738,751.97	3,383,001,409.74	3,383,001,409.74	10.0%	30,459,737,342.23	33,842,738,751.97
3	011100000000	Government House Administration	7,980,152,616.50	1,268,414,293.51	1,268,414,293.51	15.9%	6,711,738,322.99	7,980,152,616.50
4	011100100100	Government House Administration	3,227,922,695.60	497,064,731.00	497,064,731.00	15.4%	2,730,857,964.60	3,227,922,695.60
5	011100100200	Deputy Governor's Office	1,204,812,395.24	206,436,095.00	206,436,095.00	17.1%	998,376,300.24	1,204,812,395.24
6	011100500100	Development Cooperations, Sustainable Development Goals (SDGs)	591,101,403.80	17,082,337.60	17,082,337.60	2.9%	574,019,066.20	591,101,403.80
7	011100800100	Benue State Emergency Management Agency (BENSEMA)	9,704,580.00	35,308,233.00	35,308,233.00	363.8%	-	9,704,580.00
8	011101000100	Public Procurement Commission	296,410,000.00	-	-	0.0%	296,410,000.00	296,410,000.00
9	011101300100	Office of the Secretary to State Government (SSG)	2,367,099,349.87	479,861,735.98	479,861,735.98	20.3%	1,887,237,613.89	2,367,099,349.87
10	011101300200	Bureau of Political - SSG	14,749,000.00	200,000.00	200,000.00	1.4%	14,549,000.00	14,749,000.00
11	011101300300	Bureau of Research and Policy Analysis (REPA) - SSG	1,800,000.00	100,000.00	100,000.00	5.6%	1,700,000.00	1,800,000.00
12	011101700100	Office of the Secretary to State Government - (EXCO)	16,657,000.00	1,610,000.00	1,610,000.00	9.7%	15,047,000.00	16,657,000.00
13	011102100200	Liaison Office Lagos	30,553,057.02	3,002,701.50	3,002,701.50	9.8%	27,550,355.52	30,553,057.02
14	011102100300	Liaison Office Kaduna	16,000,001.05	2,004,532.81	2,004,532.81	12.5%	13,995,468.24	16,000,001.05
15	011102100400	Liaison Office Abuja/Lodge	51,747,576.83	13,073,940.46	13,073,940.46	25.3%	38,673,636.37	51,747,576.83
16	011102100500	Bureau of Archives, Research and Documentation	39,319,625.20	6,071,651.00	6,071,651.00	15.4%	33,247,974.20	39,319,625.20
17	011103300100	Benue State Aids Control Agency (BENSACA)	4,784,000.51	2,034,329.16	2,034,329.16	42.5%	2,749,671.35	4,784,000.51
18	011103700100	Muslim Pilgrims Welfare Board (MPWB)	82,459,270.99	2,320,411.00	2,320,411.00	2.8%	80,138,859.99	82,459,270.99
19	011103800100	Christian Pilgrims Welfare Board (CPWB)	25,032,660.40	2,243,595.00	2,243,595.00	9.0%	22,789,065.40	25,032,660.40
20	012000000000	Benue State House of Assembly	2,376,431,215.07	316,692,646.86	316,692,646.86	13.3%	2,059,738,568.21	2,376,431,215.07
21	012001001000	Benue State House of Assembly	2,214,302,024.43	313,715,821.86	313,715,821.86	14.2%	1,900,586,202.57	2,214,302,024.43
22	012002001000	Benue State House of Assembly Service Commission	162,129,190.64	2,976,825.00	2,976,825.00	1.8%	159,152,365.64	162,129,190.64
23	012300000000	Ministry of Information, Culture and Tourism	1,982,355,060.28	391,560,836.42	391,560,836.42	19.8%	1,590,794,223.86	1,982,355,060.28
24	012300100100	Ministry of Information, Culture and Tourism	1,499,564,935.56	286,781,149.88	286,781,149.88	19.1%	1,212,783,785.68	1,499,564,935.56
25	012300400100	Radio Benue Corporation	329,259,261.00	72,872,262.49	72,872,262.49	22.1%	256,386,998.51	329,259,261.00
26	012301300100	Benue Printing and Publishing Corporation (BPCC)	143,992,963.00	30,359,702.44	30,359,702.44	21.1%	113,633,260.56	143,992,963.00
27	012305500100	Government Printing Department	9,537,900.72	1,547,721.61	1,547,721.61	16.2%	7,990,179.11	9,537,900.72
28	012400000000	Bureau of Internal Affairs and Special Services (BIASS)	10,273,092,102.83	22,984,555.62	22,984,555.62	0.2%	10,250,107,547.21	10,273,092,102.83
29	012400100100	Bureau of Internal Affairs and Special Services (BIASS)	10,273,092,102.83	22,984,555.62	22,984,555.62	0.2%	10,250,107,547.21	10,273,092,102.83
30	012500000000	Office of the Head of Service (HOS)	1,121,239,847.67	177,159,949.96	177,159,949.96	15.8%	944,079,897.71	1,121,239,847.67
31	012500100100	Office of the Head of Service (HOS)	491,848,514.81	102,147,754.55	102,147,754.55	20.8%	389,700,760.26	491,848,514.81
32	012500100200	Bureau of Establishment and Management Services	299,787,205.56	70,274,052.41	70,274,052.41	23.4%	229,513,153.15	299,787,205.56
33	012500100500	Bureau of Service Welfare	124,180,047.60	1,652,500.00	1,652,500.00	1.3%	122,527,547.60	124,180,047.60
34	012500500100	Bureau of Manpower Development and Training	205,424,079.70	3,085,643.00	3,085,643.00	1.5%	202,338,436.70	205,424,079.70
35	014000000000	Auditor General	251,989,718.82	60,858,751.09	60,858,751.09	24.2%	191,130,967.73	251,989,718.82
36	014000100100	Office of the Auditor-General of the State	170,787,017.74	43,991,025.28	43,991,025.28	25.8%	126,795,992.46	170,787,017.74
37	014000200100	Local Government Audit Department	81,202,701.08	16,867,725.81	16,867,725.81	20.8%	64,334,975.27	81,202,701.08
38	014700000000	Benue State Civil Service Commission	320,248,470.54	9,138,963.00	9,138,963.00	2.9%	311,109,507.54	320,248,470.54
39	014700100100	Benue State Civil Service Commission	58,351,809.34	4,001,337.00	4,001,337.00	6.9%	54,350,472.34	58,351,809.34
40	014700100200	Local Government Service Commission	261,896,661.20	5,137,626.00	5,137,626.00	2.0%	256,759,035.20	261,896,661.20
41	014800000000	Benue State Independent Electoral Commission (BSIEC)	1,115,708,483.80	52,183,428.00	52,183,428.00	4.7%	1,063,525,055.80	1,115,708,483.80
42	014800100100	Benue State Independent Electoral Commission (BSIEC)	1,115,708,483.80	52,183,428.00	52,183,428.00	4.7%	1,063,525,055.80	1,115,708,483.80
43	014900000000	Benue State Pension Commission	8,421,521,236.47	1,084,007,985.28	1,084,007,985.28	12.9%	7,337,513,251.19	8,421,521,236.47
44	014900100100	Benue State Pension Commission	8,421,521,236.47	1,084,007,985.28	1,084,007,985.28	12.9%	7,337,513,251.19	8,421,521,236.47
45	020000000000	ECONOMIC SECTOR:	52,930,925,983.09	6,814,730,105.69	6,814,730,105.69	12.9%	46,116,195,877.40	52,930,925,983.09
46	021500000000	Ministry of Agriculture and Natural Resources	8,571,017,634.93	638,835,435.55	638,835,435.55	7.5%	7,932,182,199.38	8,571,017,634.93
47	021500100100	Ministry of Agriculture and Natural Resources	5,293,306,634.60	284,041,967.34	284,041,967.34	5.4%	5,009,264,667.26	5,293,306,634.60
48	021502100100	Akperan Orshi Polytechnic, Yandev.	2,038,316,414.03	308,921,487.82	308,921,487.82	15.2%	1,729,394,926.21	2,038,316,414.03
49	021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	1,239,394,586.30	45,871,980.39	45,871,980.39	3.7%	1,193,522,605.91	1,239,394,586.30
50	022000000000	Ministry of Finance	17,992,326,531.91	4,160,273,809.76	4,160,273,809.76	23.1%	13,832,052,722.15	17,992,326,531.91
51	022000100100	Ministry of Finance	6,115,543,881.14	924,112,199.79	924,112,199.79	15.1%	5,191,431,681.35	6,115,543,881.14
52	022000700100	Office of the Accountant-General	1,162,369,886.84	94,474,205.86	94,474,205.86	8.1%	1,067,895,680.98	1,162,369,886.84
53	022000700500	Debt Management Office	9,019,855,000.00	2,976,622,657.43	2,976,622,657.43	33.0%	6,043,232,342.57	9,019,855,000.00
54	022000800100	Benue State Internal Revenue Service (BIRS)	1,694,557,763.93	165,064,746.68	165,064,746.68	9.7%	1,529,493,017.25	1,694,557,763.93
55	022200000000	Ministry of Industry, Trade and Investment	559,040,496.50	29,234,053.92	29,234,053.92	5.2%	529,806,442.58	559,040,496.50
56	022200100100	Ministry of Industry, Trade and Investment	559,040,496.50	29,234,053.92	29,234,053.92	5.2%	529,806,442.58	559,040,496.50
57	022800000000	Ministry of Energy, Science and Technology	860,912,736.76	21,750,554.20	21,750,554.20	2.5%	839,162,182.56	860,912,736.76
58	022800100100	Ministry of Energy, Science and Technology	859,751,436.76	21,750,554.20	21,750,554.20	2.5%	838,000,882.56	859,751,436.76
59	022800100300	Business and Engineering Skills Training (BEST) Centre	1,161,300.00	-	-	0.0%	1,161,300.00	1,161,300.00
60	023400000000	Ministry of Works, Transport and Energy	7,521,667,947.25	1,125,598,402.24	1,125,598,402.24	15.0%	6,396,069,545.01	7,521,667,947.25
61	023400100100	Ministry of Works, Transport and Energy	7,521,667,947.25	1,125,598,402.24	1,125,598,402.24	15.0%	6,396,069,545.01	7,521,667,947.25
62	023600000000	Benue State Council For Arts and Culture	371,107,306.36	30,085,828.80	30,085,828.80	8.1%	341,021,477.56	371,107,306.36
63	023600400100	Benue State Council For Arts and Culture	371,107,306.36	30,085,828.80	30,085,828.80	8.1%	341,021,477.56	371,107,306.36
64	023800000000	Benue State Planning Commission	2,260,408,529.91	43,533,989.88	43,533,989.88	1.9%	2,216,874,540.03	2,260,408,529.91
65	023800100100	Benue State Planning Commission	2,260,408,529.91	43,533,989.88	43,533,989.88	1.9%	2,216,874,540.03	2,260,408,529.91
66	025000000000	Fiscal Responsibility Commission	39,530,000.00	-	-	0.0%	39,530,000.00	39,530,000.00
67	025000100100	Fiscal Responsibility Commission	39,530,000.00	-	-	0.0%	39,530,000.00	39,530,000.00
68	025200000000	Ministry of Water Resources and Environment	4,199,943,884.38	191,900,594.85	191,900,594.85	4.6%	4,008,043,289.53	4,199,943,884.38

69	025200100100	Ministry of Water Resources and Environment	3,475,374,057.58	121,494,288.19	121,494,288.19	3.5%	3,353,879,769.39	3,475,374,057.58
70	025210200100	Benue State Water Board	187,710,751.53	35,020,343.47	35,020,343.47	18.7%	152,690,408.06	187,710,751.53
71	025210300100	Benue State Rural Water Supply and Sanitation Agency	392,855,072.58	9,799,974.00	9,799,974.00	2.5%	383,055,098.58	392,855,072.58
72	025210400100	Benue State Environmental Sanitation Authority	144,004,002.70	25,585,989.19	25,585,989.19	17.8%	118,418,013.51	144,004,002.70
73	025300000000	Ministry of Housing and Urban Development	7,326,064,316.45	535,873,874.53	535,873,874.53	7.3%	6,790,190,441.92	7,326,064,316.45
74	025300100100	Ministry of Housing and Urban Development	3,047,394,484.39	223,492,517.50	223,492,517.50	7.3%	2,823,901,966.89	3,047,394,484.39
75	025300200100	Ministry of Rural Development and Cooperatives	3,925,966,704.00	293,940,247.03	293,940,247.03	7.5%	3,632,026,457.03	3,925,966,704.00
76	025305600100	Benue State Urban Development Board	352,703,128.06	18,441,110.00	18,441,110.00	5.2%	334,262,018.00	352,703,128.06
77	026000000000	Ministry of Lands, Survey and Solid Minerals	3,228,906,598.64	37,643,561.96	37,643,561.96	1.2%	3,191,263,036.68	3,228,906,598.64
78	026000100100	Ministry of Lands, Survey and Solid Minerals	3,228,906,598.64	37,643,561.96	37,643,561.96	1.2%	3,191,263,036.68	3,228,906,598.64
79	030000000000	LAW & JUSTICE SECTOR:	2,841,021,752.02	519,221,994.01	519,221,994.01	18.3%	2,321,799,758.01	2,841,021,752.02
80	031800000000	Ministry of Justice	2,728,126,401.95	499,705,750.72	499,705,750.72	18.3%	2,228,420,651.23	2,728,126,401.95
81	031800400100	Ministry of Justice	571,372,756.27	173,583,491.19	173,583,491.19	30.4%	397,789,265.08	571,372,756.27
82	031800700100	High Court of Justice	1,883,435,651.08	296,935,120.23	296,935,120.23	15.8%	1,586,500,530.85	1,883,435,651.08
83	031801100100	Customary Court of Appeal	273,317,994.60	29,187,139.30	29,187,139.30	10.7%	244,130,855.30	273,317,994.60
84	032600000000	Judicial Service Commission	112,895,350.06	19,516,243.29	19,516,243.29	17.3%	93,379,106.77	112,895,350.06
85	032600100100	Judicial Service Commission	111,619,402.16	19,516,243.29	19,516,243.29	17.5%	92,103,158.87	111,619,402.16
86	032600700100	Citizens Mediation Centre, Makurdi	1,275,947.90	-	-	0.0%	1,275,947.90	1,275,947.90
87	050000000000	SOCIAL SECTOR:	44,760,079,824.15	6,575,581,137.08	6,575,581,137.08	14.7%	38,184,498,687.07	44,760,079,824.15
88	051300000000	Benue State Sports Marketing and Lottery Board	183,675,256.38	12,664,309.02	12,664,309.02	6.9%	171,010,947.36	183,675,256.38
89	051300200100	Benue State Sports Marketing and Lottery Board	123,712,179.35	5,371,317.52	5,371,317.52	4.3%	118,340,861.83	123,712,179.35
90	051305300102	Benue State Rehabilitation Board, Apir	59,963,077.03	7,292,991.50	7,292,991.50	12.2%	52,670,085.53	59,963,077.03
91	051400000000	Ministry of Women Affairs and Social Development	1,009,646,714.81	21,247,632.00	21,247,632.00	2.1%	988,399,082.81	1,009,646,714.81
92	051400100100	Ministry of Women Affairs and Social Development	364,760,816.81	21,247,632.00	21,247,632.00	5.8%	343,513,184.81	364,760,816.81
93	051400100200	Benue State Community and Social Development Agency	644,885,898.00	-	-	0.0%	644,885,898.00	644,885,898.00
94	051700000000	Ministry of Education	23,059,315,251.99	4,792,260,564.31	4,792,260,564.31	20.8%	18,267,054,687.68	23,059,315,251.99
95	051700100100	Ministry of Education	788,649,307.84	62,478,220.65	62,478,220.65	7.9%	726,171,087.19	788,649,307.84
96	051700300100	Benue State Universal Basic Education Board (SUBEB)	1,158,855,379.33	109,737,957.27	109,737,957.27	9.5%	1,049,117,422.06	1,158,855,379.33
97	051700800100	Benue State Library Board	29,238,988.28	5,479,112.47	5,479,112.47	18.7%	23,759,875.81	29,238,988.28
98	051700900100	Benue State Examinations Board	376,503,485.00	50,042,135.60	50,042,135.60	13.3%	326,461,349.40	376,503,485.00
99	051701000100	Agency for Adult and Non-Formal Education	261,375,047.52	59,414,745.00	59,414,745.00	22.7%	201,960,302.52	261,375,047.52
100	051701800100	Benue State Polytechnic, Ugbokolo	1,744,086,614.48	341,371,595.98	341,371,595.98	19.6%	1,402,715,018.50	1,744,086,614.48
101	051701900100	College of Education, Katsina-Ala	2,279,503,158.82	488,918,772.22	488,918,772.22	21.4%	1,790,584,386.60	2,279,503,158.82
102	051702100100	College of Education Oju	2,214,892,323.34	415,507,481.59	415,507,481.59	18.8%	1,799,384,841.75	2,214,892,323.34
103	051702100300	Benue State University (BSU), Makurdi	4,537,515,029.16	1,113,059,815.99	1,113,059,815.99	24.5%	3,424,455,213.17	4,537,515,029.16
104	051702100200	Benue State University College of Health Sciences	1,583,637,082.15	386,474,022.63	386,474,022.63	24.4%	1,197,163,059.52	1,583,637,082.15
105	051705400100	Benue State Teaching Service Board	6,538,972,289.09	1,520,613,000.27	1,520,613,000.27	23.3%	5,018,359,288.82	6,538,972,289.09
106	051705500100	Benue State Science and Technical Education Board	519,510,703.28	118,155,210.03	118,155,210.03	22.7%	401,355,493.25	519,510,703.28
107	051705600100	Benue State Scholarship Board	70,250,732.00	4,713,816.50	4,713,816.50	6.7%	65,536,915.50	70,250,732.00
108	051705700100	Akawe Torkula Polytechnic, Makurdi	956,325,111.69	116,294,678.11	116,294,678.11	12.2%	840,030,433.58	956,325,111.69
109	052100000000	Ministry of Health and Human Services	19,254,198,917.08	1,578,041,977.83	1,578,041,977.83	8.2%	17,676,156,939.25	19,254,198,917.08
110	052100100100	Ministry of Health and Human Services	5,912,913,130.80	203,875,275.52	203,875,275.52	3.4%	5,709,037,855.28	5,912,913,130.80
111	052100200100	Benue State Health Insurance Agency	1,889,600,000.00	-	-	0.0%	1,889,600,000.00	1,889,600,000.00
112	052102600100	Benue State University Teaching Hospital (BSUTH)	3,210,510,942.98	599,393,520.38	599,393,520.38	18.7%	2,611,117,422.60	3,210,510,942.98
113	052102700100	Benue State Primary Health Care Board	5,074,353,207.96	-	-	0.0%	5,074,353,207.96	5,074,353,207.96
114	052110200100	Hospital Management Board	3,166,821,635.34	774,773,181.93	774,773,181.93	24.5%	2,392,048,453.41	3,166,821,635.34
115	053900000000	Ministry of Youth and Sports Development	857,774,287.88	54,337,923.00	54,337,923.00	6.3%	803,436,364.88	857,774,287.88
116	053905100200	Ministry of Youth and Sports Development	669,460,175.92	21,096,916.00	21,096,916.00	3.2%	648,363,259.92	669,460,175.92
117	053905100100	Benue State Sports Council	188,314,111.96	33,241,007.00	33,241,007.00	17.7%	155,073,104.96	188,314,111.96
118	055100000000	Bureau of Local Government and Chieftaincy Affairs	395,469,396.00	117,028,730.92	117,028,730.92	29.6%	278,440,665.08	395,469,396.00
119	055100100100	Bureau of Local Government and Chieftaincy Affairs	395,469,396.00	117,028,730.92	117,028,730.92	29.6%	278,440,665.08	395,469,396.00

Benue State Government Budget Performance Report 2021 Q1 - Personnel Expenditure by Administrative Classification

Code	Administrative Unit	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget
	Total Personnel Expenditure	49,383,924,249.51	9,602,962,790.99	9,602,962,790.99	19.4%	39,780,961,458.52	49,383,924,249.51
	ADMINISTRATION SECTOR:	12,513,054,472.38	2,228,696,805.76	2,228,696,805.76	17.8%	10,284,357,666.62	12,513,054,472.38
01000000000	Government House Administration	1,669,014,933.53	479,980,606.36	479,980,606.36	28.8%	1,189,034,327.17	1,669,014,933.53
011100100100	Government House Administration	257,151,315.60	28,985,915.00	28,985,915.00	11.3%	228,165,400.60	257,151,315.60
011100100200	Deputy Governor's Office	6,367,544.04	977,982.00	977,982.00	15.4%	5,389,562.04	6,367,544.04
011100800100	Benue State Emergency Management Agency (BENSEMA)	1,799,580.00	343,233.00	343,233.00	19.1%	1,456,347.00	1,799,580.00
011101300100	Office of the Secretary to State Government (SSG)	1,372,450,530.05	442,036,556.36	442,036,556.36	32.2%	930,413,973.69	1,372,450,530.05
011102100500	Bureau of Archives, Research and Documentation	18,614,676.00	4,842,888.00	4,842,888.00	26.0%	13,771,788.00	18,614,676.00
011103700100	Muslim Pilgrims Welfare Board (MPWB)	6,466,659.84	1,380,174.00	1,380,174.00	21.3%	5,086,485.84	6,466,659.84
011103800100	Christian Pilgrims Welfare Board (CPWB)	6,164,628.00	1,413,858.00	1,413,858.00	22.9%	4,750,770.00	6,164,628.00
011200000000	Benue State House of Assembly	498,888,109.27	157,265,280.05	157,265,280.05	31.5%	341,622,829.22	498,888,109.27
011200100100	Benue State House of Assembly	457,166,919.63	156,945,280.05	156,945,280.05	34.3%	300,221,639.58	457,166,919.63
011200200100	Benue State House of Assembly Service Commission	41,721,189.64	320,000.00	320,000.00	0.8%	41,401,189.64	41,721,189.64
012300000000	Ministry of Information, Culture and Tourism	802,453,268.92	202,547,620.66	202,547,620.66	25.2%	599,905,648.26	802,453,268.92
012300100100	Ministry of Information, Culture and Tourism	371,333,224.20	99,775,185.96	99,775,185.96	26.9%	271,558,038.24	371,333,224.20
012300400100	Radio Benue Corporation	292,228,596.00	72,872,262.49	72,872,262.49	24.9%	219,356,333.51	292,228,596.00
012301300100	Benue Printing and Publishing Corporation (BPPC)	134,040,118.00	29,018,450.60	29,018,450.60	21.6%	105,021,667.40	134,040,118.00
012305500100	Government Printing Department	4,851,330.72	881,721.61	881,721.61	18.2%	3,969,609.11	4,851,330.72
012400000000	Bureau of Internal Affairs and Special Services (BIASS)	80,465,123.28	22,984,555.62	22,984,555.62	28.6%	57,480,567.66	80,465,123.28
012400100100	Bureau of Internal Affairs and Special Services (BIASS)	80,465,123.28	22,984,555.62	22,984,555.62	28.6%	57,480,567.66	80,465,123.28
012500000000	Office of the Head of Service (HOS)	752,832,834.94	170,547,056.70	170,547,056.70	22.7%	582,285,778.24	752,832,834.94
012500100100	Office of the Head of Service (HOS)	459,767,125.38	98,587,284.29	98,587,284.29	21.4%	361,179,841.09	459,767,125.38
012500100200	Bureau of Establishment and Management Services	276,158,005.56	69,674,258.41	69,674,258.41	25.2%	206,483,747.15	276,158,005.56
012500500100	Bureau of Manpower Development and Training	16,907,704.00	2,285,514.00	2,285,514.00	13.5%	14,622,190.00	16,907,704.00
014000000000	Auditor General	217,788,825.72	53,541,318.09	53,541,318.09	24.6%	164,247,507.63	217,788,825.72
014000100100	Office of the Auditor-General of the State	147,853,163.04	36,673,592.28	36,673,592.28	24.8%	111,179,570.76	147,853,163.04
014000200100	Local Government Audit Department	69,935,662.68	16,867,725.81	16,867,725.81	24.1%	53,067,936.87	69,935,662.68
014700000000	Benue State Civil Service Commission	23,989,635.84	6,138,963.00	6,138,963.00	25.6%	17,850,672.84	23,989,635.84
014700100100	Benue State Civil Service Commission	3,831,999.84	1,001,337.00	1,001,337.00	26.1%	2,830,662.84	3,831,999.84
014700100200	Local Government Service Commission	20,157,636.00	5,137,626.00	5,137,626.00	25.5%	15,020,010.00	20,157,636.00
014800000000	Benue State Independent Electoral Commission (BSIEC)	203,837,303.40	51,683,420.00	51,683,420.00	25.4%	152,153,883.40	203,837,303.40
014800100100	Benue State Independent Electoral Commission (BSIEC)	203,837,303.40	51,683,420.00	51,683,420.00	25.4%	152,153,883.40	203,837,303.40
014900000000	Benue State Pension Commission	8,263,784,437.47	1,084,007,985.28	1,084,007,985.28	13.1%	7,179,776,452.19	8,263,784,437.47
014900100100	Benue State Pension Commission	8,263,784,437.47	1,084,007,985.28	1,084,007,985.28	13.1%	7,179,776,452.19	8,263,784,437.47
020000000000	ECONOMIC SECTOR:	4,179,830,628.57	1,026,597,331.18	1,026,597,331.18	24.6%	3,153,233,297.39	4,179,830,628.57
021500000000	Ministry of Agriculture and Natural Resources	2,045,618,811.10	451,295,742.69	451,295,742.69	22.1%	1,594,323,068.41	2,045,618,811.10
021500100100	Ministry of Agriculture and Natural Resources	448,762,388.40	113,161,401.36	113,161,401.36	25.2%	335,600,987.04	448,762,388.40
021502100100	Akperan Orshi Polytechnic, Yandev.	1,378,413,563.90	292,262,360.94	292,262,360.94	21.2%	1,086,151,202.96	1,378,413,563.90
021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	218,442,858.80	45,871,980.39	45,871,980.39	21.0%	172,570,878.41	218,442,858.80
022000000000	Ministry of Finance	951,303,934.72	270,903,813.08	270,903,813.08	28.5%	680,400,121.64	951,303,934.72
022000100100	Ministry of Finance	114,681,479.16	28,503,210.54	28,503,210.54	24.9%	86,178,268.62	114,681,479.16
022000700100	Office of the Accountant-General	399,216,862.84	77,335,855.86	77,335,855.86	19.4%	321,881,006.98	399,216,862.84
022000800100	Benue State Internal Revenue Service (BIRS)	437,405,592.72	165,064,746.68	165,064,746.68	37.7%	272,340,846.04	437,405,592.72
022200000000	Ministry of Industry, Trade and Investment	85,250,268.00	21,660,634.00	21,660,634.00	25.4%	63,589,634.00	85,250,268.00
022200100100	Ministry of Industry, Trade and Investment	85,250,268.00	21,660,634.00	21,660,634.00	25.4%	63,589,634.00	85,250,268.00
022800000000	Ministry of Energy, Science and Technology	59,667,479.76	21,750,554.20	21,750,554.20	36.5%	37,916,925.56	59,667,479.76
022800100100	Ministry of Energy, Science and Technology	59,667,479.76	21,750,554.20	21,750,554.20	36.5%	37,916,925.56	59,667,479.76
023400000000	Ministry of Works, Transport and Energy	125,265,179.76	28,019,588.02	28,019,588.02	22.4%	97,245,591.74	125,265,179.76
023400100100	Ministry of Works, Transport and Energy	125,265,179.76	28,019,588.02	28,019,588.02	22.4%	97,245,591.74	125,265,179.76
023600000000	Benue State Council For Arts and Culture	119,036,885.76	29,080,614.80	29,080,614.80	24.4%	89,956,270.96	119,036,885.76
023600400100	Benue State Council For Arts and Culture	119,036,885.76	29,080,614.80	29,080,614.80	24.4%	89,956,270.96	119,036,885.76
023800000000	Benue State Planning Commission	54,471,768.48	14,600,455.63	14,600,455.63	26.8%	39,871,312.85	54,471,768.48
023800100100	Benue State Planning Commission	54,471,768.48	14,600,455.63	14,600,455.63	26.8%	39,871,312.85	54,471,768.48
025200000000	Ministry of Water Resources and Environment	411,542,585.65	108,842,549.30	108,842,549.30	26.4%	302,700,036.35	411,542,585.65
025200100100	Ministry of Water Resources and Environment	153,632,463.84	38,436,242.64	38,436,242.64	25.0%	115,196,221.20	153,632,463.84
025210200100	Benue State Water Board	100,487,330.53	35,020,343.47	35,020,343.47	34.9%	65,466,987.06	100,487,330.53
025210300100	Benue State Rural Water Supply and Sanitation Agency	43,341,671.28	9,799,974.00	9,799,974.00	22.6%	33,541,697.28	43,341,671.28
025210400100	Benue State Environmental Sanitation Authority	114,081,120.00	25,585,989.19	25,585,989.19	22.4%	88,495,130.81	114,081,120.00
025300000000	Ministry of Housing and Urban Development	214,692,067.50	49,974,817.50	49,974,817.50	23.3%	164,717,250.00	214,692,067.50

60	025300100100	Ministry of Housing and Urban Development	50,228,904.00	12,247,840.50	12,247,840.50	24.4%	37,981,063.50	50,228,904.00
61	025300200100	Ministry of Rural Development and Cooperatives	109,388,172.00	27,709,667.00	27,709,667.00	25.3%	81,678,505.00	109,388,172.00
62	025305600100	Benue State Urban Development Board	55,074,991.50	10,017,310.00	10,017,310.00	18.2%	45,057,681.50	55,074,991.50
63	026000000000	Ministry of Lands, Survey and Solid Minerals	112,981,647.84	30,468,561.96	30,468,561.96	27.0%	82,513,085.88	112,981,647.84
64	026000100100	Ministry of Lands, Survey and Solid Minerals	112,981,647.84	30,468,561.96	30,468,561.96	27.0%	82,513,085.88	112,981,647.84
65	030000000000	LAW & JUSTICE SECTOR:	1,795,315,457.80	405,181,068.79	405,181,068.79	22.6%	1,390,134,389.01	1,795,315,457.80
66	031800000000	Ministry of Justice	1,713,470,484.64	385,664,825.50	385,664,825.50	22.5%	1,327,805,659.14	1,713,470,484.64
67	031800400100	Ministry of Justice	260,364,898.32	65,629,705.27	65,629,705.27	25.2%	194,735,193.05	260,364,898.32
68	031800700100	High Court of Justice	1,360,705,586.32	296,935,120.23	296,935,120.23	21.8%	1,063,770,466.09	1,360,705,586.32
69	031801100100	Customary Court of Appeal	92,400,000.00	23,100,000.00	23,100,000.00	25.0%	69,300,000.00	92,400,000.00
70	032600000000	Judicial Service Commission	81,844,973.16	19,516,243.29	19,516,243.29	23.8%	62,328,729.87	81,844,973.16
71	032600100100	Judicial Service Commission	81,844,973.16	19,516,243.29	19,516,243.29	23.8%	62,328,729.87	81,844,973.16
72	050000000000	SOCIAL SECTOR:	30,895,723,690.76	5,942,487,585.26	5,942,487,585.26	19.2%	24,953,236,105.50	30,895,723,690.76
73	051300000000	Benue State Sports Marketing and Lottery Board	22,588,153.35	3,790,547.00	3,790,547.00	16.8%	18,797,606.35	22,588,153.35
74	051300200100	Benue State Sports Marketing and Lottery Board	13,084,909.35	1,411,820.00	1,411,820.00	10.8%	11,673,089.35	13,084,909.35
86	051701900100	College of Education, Katsina-Ala	1,976,399,344.82	445,060,622.22	445,060,622.22	22.5%	1,531,338,722.60	1,976,399,344.82
87	051702100100	College of Education Oju	1,977,263,880.24	404,472,612.59	404,472,612.59	20.5%	1,572,791,267.65	1,977,263,880.24
88	051702100300	Benue State University (BSU), Makurdi	3,675,521,561.96	982,434,382.80	982,434,382.80	26.7%	2,693,087,179.16	3,675,521,561.96
89	051702100200	Benue State University College of Health Sciences	1,258,294,691.65	297,049,425.13	297,049,425.13	23.6%	961,245,266.52	1,258,294,691.65
90	051705400100	Benue State Teaching Service Board	6,478,435,254.84	1,491,363,000.27	1,491,363,000.27	23.0%	4,987,072,254.57	6,478,435,254.84
91	051705500100	Benue State Science and Technical Education Board	488,983,703.28	117,155,210.03	117,155,210.03	24.0%	371,828,493.25	488,983,703.28
92	051705600100	Benue State Scholarship Board	13,950,732.00	4,213,816.50	4,213,816.50	30.2%	9,736,915.50	13,950,732.00
93	051705700100	Akawo Torkula Polytechnic, Makurdi	549,634,742.41	114,741,153.11	114,741,153.11	20.9%	434,893,589.30	549,634,742.41
94	052100000000	Ministry of Health and Human Services	11,662,097,521.45	1,469,688,290.23	1,469,688,290.23	12.6%	10,192,409,231.22	11,662,097,521.45
95	052100100100	Ministry of Health and Human Services	468,668,802.60	117,747,355.92	117,747,355.92	25.1%	350,921,446.68	468,668,802.60
96	052100200100	Benue State Health Insurance Agency	1,036,000,000.00	-	-	0.0%	1,036,000,000.00	1,036,000,000.00
97	052102600100	Benue State University Teaching Hospital (BSUTH)	2,609,138,745.45	582,797,722.38	582,797,722.38	22.3%	2,026,341,023.07	2,609,138,745.45
98	052102700100	Benue State Primary Health Care Board	4,403,538,221.16	-	-	0.0%	4,403,538,221.16	4,403,538,221.16
99	052110200100	Hospital Management Board	3,144,751,752.24	769,143,211.93	769,143,211.93	24.5%	2,375,608,540.31	3,144,751,752.24
100	053900000000	Ministry of Youth and Sports Development	199,068,018.96	49,346,566.00	49,346,566.00	24.8%	149,721,452.96	199,068,018.96
101	053905100200	Ministry of Youth and Sports Development	67,302,108.00	16,105,559.00	16,105,559.00	23.9%	51,196,549.00	67,302,108.00
102	053905100100	Benue State Sports Council	131,765,910.96	33,241,007.00	33,241,007.00	25.2%	98,524,903.96	131,765,910.96
103	055100000000	Bureau of Local Government and Chieftaincy Affairs	138,780,936.00	48,088,610.92	48,088,610.92	34.7%	90,692,325.08	138,780,936.00
104	055100100100	Bureau of Local Government and Chieftaincy Affairs	138,780,936.00	48,088,610.92	48,088,610.92	34.7%	90,692,325.08	138,780,936.00

Benue State Government Budget Performance Report 2021 Q1 - Overhead Expenditure by Administrative Classification

Code	Administrative Unit	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget
	Total Overhead Expenditure	28,808,398,505.37	2,437,848,680.22	2,437,848,680.22	8.5%	26,370,549,825.15	28,808,398,505.37
01000000000	ADMINISTRATION SECTOR:	16,624,929,220.64	765,381,253.48	765,381,253.48	4.6%	15,859,547,967.16	16,624,929,220.64
01110000000	Government House Administration	4,052,731,752.96	571,838,277.15	571,838,277.15	14.1%	3,480,893,475.81	4,052,731,752.96
011100100100	Government House Administration	1,909,971,380.00	318,073,606.00	318,073,606.00	16.7%	1,591,897,774.00	1,909,971,380.00
011100100200	Deputy Governor's Office	1,124,844,851.20	205,458,113.00	205,458,113.00	18.3%	919,386,738.20	1,124,844,851.20
011100500100	Development Cooperations, Sustainable Development Goals (SDGs)	2,499,373.80	1,255,137.60	1,255,137.60	50.2%	1,244,236.20	2,499,373.80
011100800100	Benue State Emergency Management Agency (BENSEMA)	7,605,000.00	600,000.00	600,000.00	7.9%	7,005,000.00	7,605,000.00
011101000100	Public Procurement Commission	183,050,000.00	-	-	0.0%	183,050,000.00	183,050,000.00
011101300100	Office of the Secretary to State Government (SSG)	688,304,919.81	21,427,179.62	21,427,179.62	3.1%	666,877,740.19	688,304,919.81
011101300200	Bureau of Political - SSG	7,629,000.00	200,000.00	200,000.00	2.6%	7,429,000.00	7,629,000.00
011101300300	Bureau of Research and Policy Analysis (REPA) - SSG	1,000,000.00	100,000.00	100,000.00	10.0%	900,000.00	1,000,000.00
011101700100	Office of the Secretary to State Government - (EXCO)	16,657,000.00	1,610,000.00	1,610,000.00	9.7%	15,047,000.00	16,657,000.00
011102100200	Liaison Office Lagos	30,553,057.02	3,002,701.50	3,002,701.50	9.8%	27,550,355.52	30,553,057.02
011102100300	Liaison Office Kaduna	12,600,001.05	2,004,532.81	2,004,532.81	15.9%	10,595,468.24	12,600,001.05
011102100400	Liaison Office Abuja/Lodge	51,747,576.83	13,073,940.46	13,073,940.46	25.3%	38,673,636.37	51,747,576.83
011102100500	Bureau of Archives, Research and Documentation	5,124,949.20	1,228,763.00	1,228,763.00	24.0%	3,896,186.20	5,124,949.20
011103001000	Benue State Aids Control Agency (BENSACA)	4,784,000.51	2,034,329.16	2,034,329.16	42.5%	2,749,671.35	4,784,000.51
011103700100	Muslim Pilgrims Welfare Board (MPWB)	3,492,611.15	940,237.00	940,237.00	26.9%	2,552,374.15	3,492,611.15
011103800100	Christian Pilgrims Welfare Board (CPWB)	2,868,032.40	829,737.00	829,737.00	28.9%	2,038,295.40	2,868,032.40
01120000000	Benue State House of Assembly	887,035,105.80	158,776,366.81	158,776,366.81	17.9%	728,258,738.99	887,035,105.80
011200100100	Benue State House of Assembly	156,119,541.81	156,119,541.81	156,119,541.81	100.0%	-	156,119,541.81
011200200100	Benue State House of Assembly Service Commission	67,900,001.00	2,656,825.00	2,656,825.00	3.9%	65,243,176.00	67,900,001.00
01230000000	Ministry of Information,Culture and Tourism	133,893,480.00	18,156,275.26	18,156,275.26	13.6%	115,737,204.74	133,893,480.00
012300100100	Ministry of Information,Culture and Tourism	82,223,400.00	16,149,023.42	16,149,023.42	19.6%	66,074,376.58	82,223,400.00
012300400100	Radio Benue Corporation	37,030,665.00	-	-	0.0%	37,030,665.00	37,030,665.00
012301300100	Benue Printing and Publishing Corporation (BPPC)	9,952,845.00	1,341,251.84	1,341,251.84	13.5%	8,611,593.16	9,952,845.00
012305500100	Government Printing Department	4,686,570.00	666,000.00	666,000.00	14.2%	4,020,570.00	4,686,570.00
01240000000	Bureau of Internal Affairs and Special Services (BIASS)	10,042,626,979.55	-	-	0.0%	10,042,626,979.55	10,042,626,979.55
012400100100	Bureau of Internal Affairs and Special Services (BIASS)	10,042,626,979.55	-	-	0.0%	10,042,626,979.55	10,042,626,979.55
01250000000	Office of the Head of Service (HOS)	307,412,065.13	5,792,893.26	5,792,893.26	1.9%	301,619,171.87	307,412,065.13
012500100100	Office of the Head of Service (HOS)	32,081,389.43	3,560,470.26	3,560,470.26	11.1%	28,520,919.17	32,081,389.43
012500100200	Bureau of Establishment and Management Services	23,629,200.00	599,794.00	599,794.00	2.5%	23,029,406.00	23,629,200.00
012500100500	Bureau of Service Welfare	82,611,900.00	832,500.00	832,500.00	1.0%	81,779,400.00	82,611,900.00
012500500100	Bureau of Manpower Development and Training	169,089,575.70	800,129.00	800,129.00	0.5%	168,289,446.70	169,089,575.70
01400000000	Auditor General	29,867,693.10	7,317,433.00	7,317,433.00	24.5%	22,550,260.10	29,867,693.10
014000100100	Office of the Auditor-General of the State	21,483,854.70	7,317,433.00	7,317,433.00	34.1%	14,166,421.70	21,483,854.70
014000200100	Local Government Audit Department	8,383,838.40	-	-	0.0%	8,383,838.40	8,383,838.40
01470000000	Benue State Civil Service Commission	245,319,294.70	3,000,000.00	3,000,000.00	1.2%	242,319,294.70	245,319,294.70
014700100100	Benue State Civil Service Commission	28,719,809.50	3,000,000.00	3,000,000.00	10.4%	25,719,809.50	28,719,809.50
014700100200	Local Government Service Commission	216,599,485.20	-	-	0.0%	216,599,485.20	216,599,485.20
01480000000	Benue State Independent Electoral Commission (BSIEC)	875,626,050.40	500,008.00	500,008.00	0.1%	875,126,042.40	875,626,050.40
014800100100	Benue State Independent Electoral Commission (BSIEC)	875,626,050.40	500,008.00	500,008.00	0.1%	875,126,042.40	875,626,050.40
01490000000	Benue State Pension Commission	50,416,799.00	-	-	0.0%	50,416,799.00	50,416,799.00
014900100100	Benue State Pension Commission	50,416,799.00	-	-	0.0%	50,416,799.00	50,416,799.00
02000000000	ECONOMIC SECTOR:	8,467,554,284.80	1,000,665,758.52	1,000,665,758.52	11.8%	7,466,888,526.28	8,467,554,284.80
02150000000	Ministry of Agriculture and Natural Resources	395,010,146.77	16,659,126.88	16,659,126.88	4.2%	378,351,019.89	395,010,146.77
021500100100	Ministry of Agriculture and Natural Resources	341,039,438.80	-	-	0.0%	341,039,438.80	341,039,438.80
021502100100	Akperan Orshi Polytechnic, Yandev.	41,072,980.47	16,659,126.88	16,659,126.88	40.6%	24,413,853.59	41,072,980.47
021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	12,897,727.50	-	-	0.0%	12,897,727.50	12,897,727.50
02200000000	Ministry of Finance	7,353,365,533.19	912,747,339.25	912,747,339.25	12.4%	6,440,618,193.94	7,353,365,533.19
022000100100	Ministry of Finance	5,885,244,401.98	895,608,989.25	895,608,989.25	15.2%	4,989,635,412.73	5,885,244,401.98
022000700100	Office of the Accountant-General	477,938,960.00	17,138,350.00	17,138,350.00	3.6%	460,800,610.00	477,938,960.00
022000700500	Debt Management Office	16,865,000.00	-	-	0.0%	16,865,000.00	16,865,000.00
022000800100	Benue State Internal Revenue Service (BIRS)	973,317,171.21	-	-	0.0%	973,317,171.21	973,317,171.21
02220000000	Ministry of Industry, Trade and Investment	21,919,428.50	5,292,685.64	5,292,685.64	24.1%	16,626,742.86	21,919,428.50
022200100100	Ministry of Industry, Trade and Investment	21,919,428.50	5,292,685.64	5,292,685.64	24.1%	16,626,742.86	21,919,428.50
02280000000	Ministry of Energy ,Science and Technology	67,809,750.00	-	-	0.0%	67,809,750.00	67,809,750.00
022800100100	Ministry of Energy ,Science and Technology	66,648,450.00	-	-	0.0%	66,648,450.00	66,648,450.00
022800100300	Business and Engineering Skills Training (BEST) Centre	1,161,300.00	-	-	0.0%	1,161,300.00	1,161,300.00
02340000000	Ministry of Works, Transport and Energy	16,011,588.74	3,000,619.50	3,000,619.50	18.7%	13,010,969.24	16,011,588.74
023400100100	Ministry of Works, Transport and Energy	16,011,588.74	3,000,619.50	3,000,619.50	18.7%	13,010,969.24	16,011,588.74
02360000000	Benue State Council For Arts and Culture	75,070,420.60	1,005,214.00	1,005,214.00	1.3%	74,065,206.60	75,070,420.60

023600400100	Benue State Council For Arts and Culture	75,070,420.60	1,005,214.00	1,005,214.00	1.3%	74,065,206.60	75,070,420.60
023800000000	Benue State Planning Commission	84,045,124.00	18,933,534.25	18,933,534.25	22.5%	65,111,589.75	84,045,124.00
023800100100	Benue State Planning Commission	84,045,124.00	18,933,534.25	18,933,534.25	22.5%	65,111,589.75	84,045,124.00
025000000000	Fiscal Responsibility Commission	36,020,000.00	-	-	0.0%	36,020,000.00	36,020,000.00
025000100100	Fiscal Responsibility Commission	36,020,000.00	-	-	0.0%	36,020,000.00	36,020,000.00
025200000000	Ministry of Water Resources and Environment	316,388,086.00	29,146,500.00	29,146,500.00	9.2%	287,241,586.00	316,388,086.00
025200100100	Ministry of Water Resources and Environment	29,146,500.00	29,146,500.00	29,146,500.00	11.7%	220,302,000.00	29,146,500.00
025210200100	Benue State Water Board	19,557,636.00	-	-	0.0%	19,557,636.00	19,557,636.00
025210300100	Benue State Rural Water Supply and Sanitation Agency	32,639,067.30	-	-	0.0%	32,639,067.30	32,639,067.30
025210400100	Benue State Environmental Sanitation Authority	14,742,882.70	-	-	0.0%	14,742,882.70	14,742,882.70
025300000000	Ministry of Housing and Urban Development	54,306,056.20	10,275,739.00	10,275,739.00	18.9%	44,030,317.20	54,306,056.20
025300100100	Ministry of Housing and Urban Development	20,821,500.00	1,467,000.00	1,467,000.00	7.0%	19,354,500.00	20,821,500.00
025300200100	Ministry of Rural Development and Cooperatives	17,986,419.70	3,303,139.00	3,303,139.00	18.4%	14,683,280.70	17,986,419.70
025305600100	Benue State Urban Development Board	15,498,136.50	5,505,600.00	5,505,600.00	35.5%	9,992,536.50	15,498,136.50
026000000000	Ministry of Lands, Survey and Solid Minerals	47,608,150.80	3,605,000.00	3,605,000.00	7.6%	44,003,150.80	47,608,150.80
026000100100	Ministry of Lands, Survey and Solid Minerals	47,608,150.80	3,605,000.00	3,605,000.00	7.6%	44,003,150.80	47,608,150.80
030000000000	LAW & JUSTICE SECTOR:	442,907,434.51	114,040,925.22	114,040,925.22	25.7%	328,866,509.29	442,907,434.51
031800000000	Ministry of Justice	431,857,057.61	114,040,925.22	114,040,925.22	26.4%	317,816,132.39	431,857,057.61
031800400100	Ministry of Justice	168,162,457.95	107,953,785.92	107,953,785.92	64.2%	60,208,672.03	168,162,457.95
031800700100	High Court of Justice	196,503,064.76	-	-	0.0%	196,503,064.76	196,503,064.76
031801100100	Customary Court of Appeal	67,191,534.90	6,087,139.30	6,087,139.30	9.1%	61,104,395.60	67,191,534.90
032600000000	Judicial Service Commission	11,050,376.90	-	-	0.0%	11,050,376.90	11,050,376.90
032600100100	Judicial Service Commission	9,774,429.00	-	-	0.0%	9,774,429.00	9,774,429.00
032600700100	Citizens Mediation Centre, Makurdi	1,275,947.90	-	-	0.0%	1,275,947.90	1,275,947.90
050000000000	SOCIAL SECTOR:	3,273,007,565.42	557,760,743.00	557,760,743.00	17.0%	2,715,246,822.42	3,273,007,565.42
051300000000	Benue State Sports Marketing and Lottery Board	50,521,103.03	8,873,762.02	8,873,762.02	17.6%	41,647,341.01	50,521,103.03
051300200100	Benue State Sports Marketing and Lottery Board	22,077,270.00	3,959,497.52	3,959,497.52	17.9%	18,117,772.48	22,077,270.00
051305300102	Benue State Rehabilitation Board, Apir	28,443,833.03	4,914,264.50	4,914,264.50	17.3%	23,529,568.53	28,443,833.03
051400000000	Ministry of Women Affairs and Social Development	203,784,293.77	-	-	0.0%	203,784,293.77	203,784,293.77
051400100100	Ministry of Women Affairs and Social Development	40,525,624.97	-	-	0.0%	40,525,624.97	40,525,624.97
051400100200	Benue State Community and Social Development Agency	163,258,668.80	-	-	0.0%	163,258,668.80	163,258,668.80
051700000000	Ministry of Education	1,854,464,704.38	378,211,933.70	378,211,933.70	20.4%	1,476,252,770.68	1,854,464,704.38
051700100100	Ministry of Education	52,565,667.45	14,168,717.65	14,168,717.65	27.0%	38,396,949.80	52,565,667.45
051700300100	Benue State Universal Basic Education Board (SUBEB)	164,581,945.01	33,509,729.12	33,509,729.12	20.4%	131,072,215.89	164,581,945.01
051700800100	Benue State Library Board	8,297,408.00	850,000.00	850,000.00	10.2%	7,447,408.00	8,297,408.00
051700900100	Benue State Examinations Board	229,817,645.00	36,427,910.00	36,427,910.00	15.9%	193,389,735.00	229,817,645.00
051701000100	Agency for Adult and Non-Formal Education	8,416,044.00	500,000.00	500,000.00	5.9%	7,916,044.00	8,416,044.00
051701800100	Benue State Polytechnic, Ugbokolo	260,389,995.08	48,393,193.74	48,393,193.74	18.6%	211,996,801.34	260,389,995.08
051701900100	College of Education, Katsina-Ala	116,149,814.00	43,823,150.00	43,823,150.00	37.7%	72,326,664.00	116,149,814.00
051702100100	College of Education Oju	76,393,868.10	10,589,369.00	10,589,369.00	13.9%	65,804,499.10	76,393,868.10
051702100300	Benue State University (BSU), Makurdi	709,991,808.10	124,686,823.19	124,686,823.19	17.6%	585,304,984.91	709,991,808.10
051702100200	Benue State University College of Health Sciences	138,374,420.50	34,959,516.00	34,959,516.00	25.3%	103,414,904.50	138,374,420.50
051705400100	Benue State Teaching Service Board	48,917,034.25	27,250,000.00	27,250,000.00	55.7%	21,667,034.25	48,917,034.25
051705500100	Benue State Science and Technical Education Board	7,282,200.00	1,000,000.00	1,000,000.00	13.7%	6,282,200.00	7,282,200.00
051705600100	Benue State Scholarship Board	6,300,000.00	500,000.00	500,000.00	7.9%	5,800,000.00	6,300,000.00
051705700100	Akawe Torkula Polytechnic, Makurdi	26,986,854.89	1,553,525.00	1,553,525.00	5.8%	25,433,329.89	26,986,854.89
052100000000	Ministry of Health and Human Services	775,455,034.24	98,245,670.28	98,245,670.28	12.7%	677,209,363.96	775,455,034.24
052100100100	Ministry of Health and Human Services	247,619,561.60	76,249,902.28	76,249,902.28	30.8%	171,369,659.32	247,619,561.60
052102600100	Benue State University Teaching Hospital (BSUTH)	434,013,397.54	16,365,798.00	16,365,798.00	3.8%	417,647,599.54	434,013,397.54
052102700100	Benue State Primary Health Care Board	74,814,986.80	-	-	0.0%	74,814,986.80	74,814,986.80
052110200100	Hospital Management Board	19,007,088.30	5,629,970.00	5,629,970.00	29.6%	13,377,118.30	19,007,088.30
053900000000	Ministry of Youth and Sports Development	173,243,970.00	4,991,357.00	4,991,357.00	2.9%	168,252,613.00	173,243,970.00
053905100200	Ministry of Youth and Sports Development	116,695,769.00	4,991,357.00	4,991,357.00	4.3%	111,704,412.00	116,695,769.00
053905100100	Benue State Sports Council	56,548,201.00	-	-	0.0%	56,548,201.00	56,548,201.00
055100000000	Bureau of Local Government and Chieftaincy Affairs	215,538,460.00	67,438,020.00	67,438,020.00	31.3%	148,100,440.00	215,538,460.00
055100100100	Bureau of Local Government and Chieftaincy Affairs	215,538,460.00	67,438,020.00	67,438,020.00	31.3%	148,100,440.00	215,538,460.00

Benue State Government Budget Performance Report 2021 Q1 - Capital Expenditure by Administrative Classification

Code	Administrative Unit	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Capital Expenditure	43,531,463,742.35	2,062,929,790.56	2,062,929,790.56	4.7%	41,468,533,951.79
010000000000	ADMINISTRATION SECTOR:	3,498,455,058.96	187,504,140.50	187,504,140.50	5.4%	3,310,950,918.46
011000000000	Government House Administration	1,066,105,930.00	15,827,200.00	15,827,200.00	1.5%	1,050,278,730.00
011100100100	Government House Administration	110,800,000.00	-	-	0.0%	110,800,000.00
011100100200	Deputy Governor's Office	73,600,000.00	-	-	0.0%	73,600,000.00
011100500100	Development Cooperations, Sustainable Development Goals (SDGs)	588,602,030.00	15,827,200.00	15,827,200.00	2.7%	572,774,830.00
011101000100	Public Procurement Commission	113,360,000.00	-	-	0.0%	113,360,000.00
011101300100	Office of the Secretary to State Government (SSG)	64,343,900.00	-	-	0.0%	64,343,900.00
011101300200	Bureau of Political - SSG	7,120,000.00	-	-	0.0%	7,120,000.00
011101300300	Bureau of Research and Policy Analysis (REPA) - SSG	800,000.00	-	-	0.0%	800,000.00
011102100300	Liaison Office Kaduna	3,400,000.00	-	-	0.0%	3,400,000.00
011102100500	Bureau of Archives, Research and Documentation	15,580,000.00	-	-	0.0%	15,580,000.00
011103700100	Muslim Pilgrims Welfare Board (MPWB)	72,500,000.00	-	-	0.0%	72,500,000.00
011103800100	Christian Pilgrims Welfare Board (CPWB)	16,000,000.00	-	-	0.0%	16,000,000.00
011200000000	Benue State House of Assembly	976,508,000.00	-	-	0.0%	976,508,000.00
011200100100	Benue State House of Assembly	924,000,000.00	-	-	0.0%	924,000,000.00
011200200100	Benue State House of Assembly Service Commission	52,508,000.00	-	-	0.0%	52,508,000.00
012300000000	Ministry of Information,Culture and Tourism	1,046,008,311.36	170,856,940.50	170,856,940.50	16.3%	875,151,370.86
012300100100	Ministry of Information,Culture and Tourism	1,046,008,311.36	170,856,940.50	170,856,940.50	16.3%	875,151,370.86
012400000000	Bureau of Internal Affairs and Special Services (BIASS)	150,000,000.00	-	-	0.0%	150,000,000.00
012400100100	Bureau of Internal Affairs and Special Services (BIASS)	150,000,000.00	-	-	0.0%	150,000,000.00
012500000000	Office of the Head of Service (HOS)	60,994,947.60	820,000.00	820,000.00	1.3%	60,174,947.60
012500100500	Bureau of Service Welfare	41,568,147.60	820,000.00	820,000.00	2.0%	40,748,147.60
012500500100	Bureau of Manpower Development and Training	19,426,800.00	-	-	0.0%	19,426,800.00
014000000000	Auditor General	4,333,200.00	-	-	0.0%	4,333,200.00
014000100100	Office of the Auditor-General of the State	1,450,000.00	-	-	0.0%	1,450,000.00
014000200100	Local Government Audit Department	2,883,200.00	-	-	0.0%	2,883,200.00
014700000000	Benue State Civil Service Commission	50,939,540.00	-	-	0.0%	50,939,540.00
014700100100	Benue State Civil Service Commission	25,800,000.00	-	-	0.0%	25,800,000.00
014700100200	Local Government Service Commission	25,139,540.00	-	-	0.0%	25,139,540.00
014800000000	Benue State Independent Electoral Commission (BSIEC)	36,245,130.00	-	-	0.0%	36,245,130.00
014800100100	Benue State Independent Electoral Commission (BSIEC)	36,245,130.00	-	-	0.0%	36,245,130.00
014900000000	Benue State Pension Commission	107,320,000.00	-	-	0.0%	107,320,000.00
014900100100	Benue State Pension Commission	107,320,000.00	-	-	0.0%	107,320,000.00
020000000000	ECONOMIC SECTOR:	30,994,533,464.72	1,810,844,358.56	1,810,844,358.56	5.8%	29,183,689,106.16
021500000000	Ministry of Agriculture and Natural Resources	6,130,388,677.05	170,880,565.98	170,880,565.98	2.8%	5,959,508,111.07
021500100100	Ministry of Agriculture and Natural Resources	4,503,504,807.40	170,880,565.98	170,880,565.98	3.8%	4,332,624,241.42
021502100100	Akperan Orshi Polytechnic, Yandev.	618,829,869.65	-	-	0.0%	618,829,869.65
021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	1,008,054,000.00	-	-	0.0%	1,008,054,000.00
022000000000	Ministry of Finance	462,176,064.00	-	-	0.0%	462,176,064.00
022000100100	Ministry of Finance	111,292,000.00	-	-	0.0%	111,292,000.00
022000700100	Office of the Accountant-General	65,214,064.00	-	-	0.0%	65,214,064.00
022000700500	Debt Management Office	2,990,000.00	-	-	0.0%	2,990,000.00
022000800100	Benue State Internal Revenue Service (BIRS)	282,680,000.00	-	-	0.0%	282,680,000.00
022200000000	Ministry of Industry, Trade and Investment	451,870,800.00	2,280,734.28	2,280,734.28	0.5%	449,590,065.72
022200100100	Ministry of Industry, Trade and Investment	451,870,800.00	2,280,734.28	2,280,734.28	0.5%	449,590,065.72
022800000000	Ministry of Energy ,Science and Technology	732,625,507.00	-	-	0.0%	732,625,507.00
022800100100	Ministry of Energy ,Science and Technology	732,625,507.00	-	-	0.0%	732,625,507.00
023400000000	Ministry of Works, Transport and Energy	7,380,391,178.75	1,094,578,194.72	1,094,578,194.72	14.8%	6,285,812,984.03
023400100100	Ministry of Works, Transport and Energy	7,380,391,178.75	1,094,578,194.72	1,094,578,194.72	14.8%	6,285,812,984.03
023600000000	Benue State Council For Arts and Culture	177,000,000.00	-	-	0.0%	177,000,000.00
023600400100	Benue State Council For Arts and Culture	177,000,000.00	-	-	0.0%	177,000,000.00
023800000000	Benue State Planning Commission	2,121,840,817.43	10,000,000.00	10,000,000.00	0.5%	2,111,840,817.43
023800100100	Benue State Planning Commission	2,121,840,817.43	10,000,000.00	10,000,000.00	0.5%	2,111,840,817.43
025000000000	Fiscal Responsibility Commission	3,510,000.00	-	-	0.0%	3,510,000.00

025000100100	Fiscal Responsibility Commission	3,510,000.00	-	-	0.0%	3,510,000.00
025200000000	Ministry of Water Resources and Environment	3,409,347,427.74	53,911,545.55	53,911,545.55	1.6%	3,355,435,882.19
025200100100	Ministry of Water Resources and Environment	3,072,293,093.74	53,911,545.55	53,911,545.55	1.8%	3,018,381,548.19
025210200100	Benue State Water Board	5,000,000.00	-	-	0.0%	5,000,000.00
025210300100	Benue State Rural Water Supply and Sanitation Agency	316,874,334.00	-	-	0.0%	316,874,334.00
025210400100	Benue State Environmental Sanitation Authority	15,180,000.00	-	-	0.0%	15,180,000.00
025300000000	Ministry of Housing and Urban Development	7,057,066,192.75	475,623,318.03	475,623,318.03	6.7%	6,581,442,874.72
025300100100	Ministry of Housing and Urban Development	2,976,344,080.39	209,777,677.00	209,777,677.00	7.0%	2,766,566,403.39
025300200100	Ministry of Rural Development and Cooperatives	3,798,592,112.36	262,927,441.03	262,927,441.03	6.9%	3,535,664,671.33
025305600100	Benue State Urban Development Board	282,130,000.00	2,918,200.00	2,918,200.00	1.0%	279,211,800.00
026000000000	Ministry of Lands, Survey and Solid Minerals	3,068,316,800.00	3,570,000.00	3,570,000.00	0.1%	3,064,746,800.00
026000100100	Ministry of Lands, Survey and Solid Minerals	3,068,316,800.00	3,570,000.00	3,570,000.00	0.1%	3,064,746,800.00
030000000000	LAW & JUSTICE SECTOR:	602,441,859.70	-	-	0.0%	602,441,859.70
031800000000	Ministry of Justice	582,441,859.70	-	-	0.0%	582,441,859.70
031800400100	Ministry of Justice	142,845,400.00	-	-	0.0%	142,845,400.00
031800700100	High Court of Justice	325,870,000.00	-	-	0.0%	325,870,000.00
031801100100	Customary Court of Appeal	113,726,459.70	-	-	0.0%	113,726,459.70
032600000000	Judicial Service Commission	20,000,000.00	-	-	0.0%	20,000,000.00
032600100100	Judicial Service Commission	20,000,000.00	-	-	0.0%	20,000,000.00
050000000000	SOCIAL SECTOR:	8,436,033,358.97	64,581,291.50	64,581,291.50	0.8%	8,371,452,067.47
051300000000	Benue State Sports Marketing and Lottery Board	110,566,000.00	-	-	0.0%	110,566,000.00
051300200100	Benue State Sports Marketing and Lottery Board	88,550,000.00	-	-	0.0%	88,550,000.00
051305300102	Benue State Rehabilitation Board, Apir	22,016,000.00	-	-	0.0%	22,016,000.00
051400000000	Ministry of Women Affairs and Social Development	236,691,300.00	-	-	0.0%	236,691,300.00
051400100100	Ministry of Women Affairs and Social Development	136,691,300.00	-	-	0.0%	136,691,300.00
051400100200	Benue State Community and Social Development Agency	100,000,000.00	-	-	0.0%	100,000,000.00
051700000000	Ministry of Education	2,402,867,078.45	62,849,191.50	62,849,191.50	2.6%	2,340,017,886.95
051700100100	Ministry of Education	624,998,939.95	-	-	0.0%	624,998,939.95
051700300100	Benue State Universal Basic Education Board (SUBEB)	552,800,000.00	-	-	0.0%	552,800,000.00
051700900100	Benue State Examinations Board	94,747,620.00	-	-	0.0%	94,747,620.00
051701800100	Benue State Polytechnic, Ugbokolo	29,240,000.00	-	-	0.0%	29,240,000.00
051701900100	College of Education, Katsina-Ala	186,660,000.00	-	-	0.0%	186,660,000.00
051702100100	College of Education Oju	160,982,575.00	445,500.00	445,500.00	0.3%	160,537,075.00
051702100300	Benue State University (BSU), Makurdi	152,001,659.10	5,938,610.00	5,938,610.00	3.9%	146,063,049.10
051702100200	Benue State University College of Health Sciences	186,867,970.00	54,465,081.50	54,465,081.50	29.1%	132,402,888.50
051705400100	Benue State Teaching Service Board	11,620,000.00	2,000,000.00	2,000,000.00	17.2%	9,620,000.00
051705500100	Benue State Science and Technical Education Board	23,244,800.00	-	-	0.0%	23,244,800.00
051705700100	Akawe Torkula Polytechnic, Makurdi	379,703,514.40	-	-	0.0%	379,703,514.40
052100000000	Ministry of Health and Human Services	5,164,296,681.60	230,000.00	230,000.00	0.0%	5,164,066,681.60
052100100100	Ministry of Health and Human Services	4,246,131,881.60	-	-	0.0%	4,246,131,881.60
052100200100	Benue State Health Insurance Agency	153,600,000.00	-	-	0.0%	153,600,000.00
052102600100	Benue State University Teaching Hospital (BSUTH)	167,064,800.00	230,000.00	230,000.00	0.1%	166,834,800.00
052102700100	Benue State Primary Health Care Board	596,000,000.00	-	-	0.0%	596,000,000.00
052110200100	Hospital Management Board	1,500,000.00	-	-	0.0%	1,500,000.00
053900000000	Ministry of Youth and Sports Development	481,462,298.92	-	-	0.0%	481,462,298.92
053905100200	Ministry of Youth and Sports Development	481,462,298.92	-	-	0.0%	481,462,298.92
055100000000	Bureau of Local Government and Chieftaincy Affairs	40,150,000.00	1,502,100.00	1,502,100.00	3.7%	38,647,900.00
055100100100	Bureau of Local Government and Chieftaincy Affairs	40,150,000.00	1,502,100.00	1,502,100.00	3.7%	38,647,900.00

Benue State Government Budget Performance Report 2021 Q1 - Other Expenditure by Administrative Classification

Code	Administrative Unit	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget	
	Total Other Expenditure	12,650,979,814.00	3,188,793,384.75	3,188,793,384.75	25.2%	9,461,886,429.25	12,650,679,814.00	
2	010000000000	ADMINISTRATION SECTOR:	1,206,300,000.00	201,419,210.00	201,419,210.00	16.7%	1,004,580,790.00	1,206,000,000.00
3	011100000000	Government House Administration	1,192,300,000.00	200,768,210.00	200,768,210.00	16.8%	991,231,790.00	1,192,000,000.00
4	011100100100	Government House Administration	950,000,000.00	150,005,210.00	150,005,210.00	15.8%	799,994,790.00	950,000,000.00
5	011100800100	Benue State Emergency Management Agency (BENSEMA)	300,000.00	34,365,000.00	34,365,000.00	-	34,365,000.00	-
6	011101300100	Office of the Secretary to State Government (SSG)	242,000,000.00	16,398,000.00	16,398,000.00	6.8%	225,602,000.00	242,000,000.00
7	012000000000	Benue State House of Assembly	14,000,000.00	651,000.00	651,000.00	4.7%	13,349,000.00	14,000,000.00
8	011200100100	Benue State House of Assembly	14,000,000.00	651,000.00	651,000.00	4.7%	13,349,000.00	14,000,000.00
9	020000000000	ECONOMIC SECTOR:	9,289,007,605.00	2,976,622,657.43	2,976,622,657.43	32.0%	6,312,384,947.57	9,289,007,605.00
10	022000000000	Ministry of Finance	9,225,481,000.00	2,976,622,657.43	2,976,622,657.43	32.3%	6,248,858,342.57	9,225,481,000.00
11	022000100100	Ministry of Finance	4,326,000.00	-	-	0.0%	4,326,000.00	4,326,000.00
12	022000700100	Office of the Accountant-General	220,000,000.00	-	-	0.0%	220,000,000.00	220,000,000.00
13	022000700500	Debt Management Office	9,000,000,000.00	2,976,622,657.43	2,976,622,657.43	33.1%	6,023,377,342.57	9,000,000,000.00
14	022000800100	Benue State Internal Revenue Service (BIRS)	1,155,000.00	-	-	0.0%	1,155,000.00	1,155,000.00
15	022800000000	Ministry of Energy ,Science and Technology	810,000.00	-	-	0.0%	810,000.00	810,000.00
16	022800100100	Ministry of Energy ,Science and Technology	810,000.00	-	-	0.0%	810,000.00	810,000.00
17	023800000000	Benue State Planning Commission	50,820.00	-	-	0.0%	50,820.00	50,820.00
18	023800100100	Benue State Planning Commission	50,820.00	-	-	0.0%	50,820.00	50,820.00
19	025200000000	Ministry of Water Resources and Environment	62,665,785.00	-	-	0.0%	62,665,785.00	62,665,785.00
20	025210200100	Benue State Water Board	62,665,785.00	-	-	0.0%	62,665,785.00	62,665,785.00
21	030000000000	LAW & JUSTICE SECTOR:	357,000.00	-	-	0.0%	357,000.00	357,000.00
22	031800000000	Ministry of Justice	357,000.00	-	-	0.0%	357,000.00	357,000.00
23	031800700100	High Court of Justice	357,000.00	-	-	0.0%	357,000.00	357,000.00
24	050000000000	SOCIAL SECTOR:	2,155,315,209.00	10,751,517.32	10,751,517.32	0.5%	2,144,563,691.68	2,155,315,209.00
25	051400000000	Ministry of Women Affairs and Social Development	444,526,529.20	-	-	0.0%	444,526,529.20	444,526,529.20
26	051400100100	Ministry of Women Affairs and Social Development	101,045,800.00	-	-	0.0%	101,045,800.00	101,045,800.00
27	051400100200	Benue State Community and Social Development Agency	343,480,729.20	-	-	0.0%	343,480,729.20	343,480,729.20
28	051700000000	Ministry of Education	53,439,000.00	873,500.00	873,500.00	1.6%	52,565,500.00	53,439,000.00
29	051701800100	Benue State Polytechnic, Ugbokolo	2,793,000.00	838,500.00	838,500.00	30.0%	1,954,500.00	2,793,000.00
30	051701900100	College of Education, Katsina-Ala	294,000.00	35,000.00	35,000.00	11.9%	259,000.00	294,000.00
31	051702100100	College of Education Oju	252,000.00	-	-	0.0%	252,000.00	252,000.00
32	051702100200	Benue State University College of Health Sciences	100,000.00	-	-	0.0%	100,000.00	100,000.00
33	051705600100	Benue State Scholarship Board	50,000,000.00	-	-	0.0%	50,000,000.00	50,000,000.00
34	052100000000	Ministry of Health and Human Services	1,652,349,679.80	9,878,017.32	9,878,017.32	0.6%	1,642,471,662.48	1,652,349,679.80
35	052100100100	Ministry of Health and Human Services	950,492,885.00	9,878,017.32	9,878,017.32	1.0%	940,614,867.68	950,492,885.00
36	052100200100	Benue State Health Insurance Agency	700,000,000.00	-	-	0.0%	700,000,000.00	700,000,000.00
37	052102600100	Benue State University Teaching Hospital (BSUTH)	294,000.00	-	-	0.0%	294,000.00	294,000.00
38	052110200100	Hospital Management Board	1,562,794.80	-	-	0.0%	1,562,794.80	1,562,794.80
39	053900000000	Ministry of Youth and Sports Development	4,000,000.00	-	-	0.0%	4,000,000.00	4,000,000.00
40	053905100200	Ministry of Youth and Sports Development	4,000,000.00	-	-	0.0%	4,000,000.00	4,000,000.00
41	055100000000	Bureau of Local Government and Chieftaincy Affairs	1,000,000.00	-	-	0.0%	1,000,000.00	1,000,000.00
42	055100100100	Bureau of Local Government and Chieftaincy Affairs	1,000,000.00	-	-	0.0%	1,000,000.00	1,000,000.00

Benue State Government Budget Performance Report 2021 Q1 - Total Expenditure by Functional Classification

Code	Function	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Expenditure	134,374,766,311.23	17,292,534,646.52	17,292,534,646.52	12.9%	117,082,231,664.71
701.00	General Public Service	26,321,785,996.39	4,867,235,827.13	4,867,235,827.13	18.5%	21,454,550,169.26
7011	Executive & Legislative Organ, Financial Affairs and Ex	16,938,896,412.51	3,850,551,355.72	3,850,551,355.72	22.7%	13,088,345,056.79
70111	Executive Organ and Legislative Organs	14,325,989,039.84	3,506,717,738.55	3,506,717,738.55	24.5%	10,819,271,301.29
70112	Financial and Fiscal Affairs	2,612,907,372.67	343,833,617.17	343,833,617.17	13.2%	2,269,073,755.50
7013	General Services	7,858,385,424.88	999,792,711.41	999,792,711.41	12.7%	6,858,592,713.47
70131	General Personnel Services	3,909,590,307.97	914,254,403.78	914,254,403.78	23.4%	2,995,335,904.19
70132	Overall Planning and Statistical Services	2,376,303,976.91	68,319,007.63	68,319,007.63	2.9%	2,307,984,969.28
70133	Other General Services	1,572,491,140.00	17,219,300.00	17,219,300.00	1.1%	1,555,271,840.00
7014	Basic Research	240,000.00	-	-	0.0%	240,000.00
70141	Basic Research	240,000.00	-	-	0.0%	240,000.00
7017	Public Debt Transactions	14,771,274.00	493,760.00	493,760.00	3.3%	14,277,514.00
70171	Public Debt Transactions	14,771,274.00	493,760.00	493,760.00	3.3%	14,277,514.00
7018	Transfer of a General Character between Different Level	1,509,492,885.00	16,398,000.00	16,398,000.00	1.1%	1,493,094,885.00
70181	Transfer of a General Character between Different Levels of Go	1,509,492,885.00	16,398,000.00	16,398,000.00	1.1%	1,493,094,885.00
703.00	Public Order and Safety	3,329,045,711.43	494,492,729.71	494,492,729.71	14.9%	2,834,552,981.72
7031	Police Services	272,862,556.28	42,044,496.62	42,044,496.62	15.4%	230,818,059.66
70311	State Expenditure to Support Police Services	272,862,556.28	42,044,496.62	42,044,496.62	15.4%	230,818,059.66
7033	Justice & Law Courts	3,056,183,155.15	452,448,233.09	452,448,233.09	14.8%	2,603,734,922.06
70331	Justice & Law Courts	3,056,183,155.15	452,448,233.09	452,448,233.09	14.8%	2,603,734,922.06
704.00	Economic Affairs	15,733,181,682.78	1,522,945,879.00	1,522,945,879.00	9.7%	14,210,235,803.78
7041	General Economic, Commercial and Labour Affairs	90,971,019.50	22,425,334.00	22,425,334.00	24.7%	68,545,685.50
70411	General Economic and Commercial Affairs	90,971,019.50	22,425,334.00	22,425,334.00	24.7%	68,545,685.50
7042	Agriculture, Forestry, Fishing and Hunting	6,600,334,355.25	340,453,051.02	340,453,051.02	5.2%	6,259,881,304.23
70421	Agriculture	6,600,334,355.25	340,453,051.02	340,453,051.02	5.2%	6,259,881,304.23
7043	Fuel and Energy	848,818,158.61	22,303,196.12	22,303,196.12	2.6%	826,514,962.49
70435	Electricity	848,818,158.61	22,303,196.12	22,303,196.12	2.6%	826,514,962.49
7044	Mining, Manufacturing and Construction	7,596,409,540.83	1,129,568,113.58	1,129,568,113.58	14.9%	6,466,841,427.25
70443	Construction	7,596,409,540.83	1,129,568,113.58	1,129,568,113.58	14.9%	6,466,841,427.25
7046	Communication	50,000,000.00	-	-	0.0%	50,000,000.00
70460	Communication	50,000,000.00	-	-	0.0%	50,000,000.00
7047	Other Industries	518,453,568.60	7,962,184.28	7,962,184.28	1.5%	510,491,384.32
70471	Distributive Trade, Storage and Warehousing	490,184,626.60	6,743,384.28	6,743,384.28	1.4%	483,441,242.32
70473	Tourism	28,268,942.00	1,218,800.00	1,218,800.00	4.3%	27,050,142.00
7048	R&D Economic Affairs	28,195,040.00	234,000.00	234,000.00	0.8%	27,961,040.00
70481	R&D General Economic, Commercial and Labour Affairs	222,000.00	-	-	0.0%	222,000.00
70484	R&D Mining, Manufacturing and Construction	1,000,000.00	-	-	0.0%	1,000,000.00
70485	R&D Transport	2,120,000.00	-	-	0.0%	2,120,000.00
70487	R&D Other Industries	24,853,040.00	234,000.00	234,000.00	0.9%	24,619,040.00
705.00	Environmental Protection	145,614,215.90	30,336,765.19	30,336,765.19	20.8%	115,277,450.71
7051	Waste Management	145,614,215.90	30,336,765.19	30,336,765.19	20.8%	115,277,450.71
70511	Waste Management	145,614,215.90	30,336,765.19	30,336,765.19	20.8%	115,277,450.71
706.00	Housing and Community Amenities	30,234,532,026.51	1,687,385,923.47	1,687,385,923.47	5.6%	28,547,146,103.04
7061	Housing Development	3,036,402,420.79	223,652,968.50	223,652,968.50	7.4%	2,812,749,452.29
70611	Housing Development	3,036,402,420.79	223,652,968.50	223,652,968.50	7.4%	2,812,749,452.29
7062	Community Development	23,254,792,245.49	1,290,377,269.05	1,290,377,269.05	5.5%	21,964,414,976.44
70621	Community Development	23,254,792,245.49	1,290,377,269.05	1,290,377,269.05	5.5%	21,964,414,976.44
7063	Water Supply	3,943,337,360.23	173,355,685.92	173,355,685.92	4.4%	3,769,981,674.31
70631	Water Supply	3,943,337,360.23	173,355,685.92	173,355,685.92	4.4%	3,769,981,674.31
707.00	Health	19,346,242,827.86	1,734,638,462.88	1,734,638,462.88	9.0%	17,611,604,364.98
7071	Medical Products, Appliances and Equipment	269,833,483.00	49,811,687.65	49,811,687.65	18.5%	220,021,795.35

70713	Therapeutic Appliances and Equipment	269,833,483.00	49,811,687.65	49,811,687.65	18.5%	220,021,795.35
7072	Outpatient Services	3,761,204,551.12	698,413,354.96	698,413,354.96	18.6%	3,062,791,196.16
70722	Specialized Medical Services	3,761,204,551.12	698,413,354.96	698,413,354.96	18.6%	3,062,791,196.16
7073	Hospital Services	4,125,941,918.98	855,181,790.87	855,181,790.87	20.7%	3,270,760,128.11
70731	General Hospital Services	3,657,638,035.54	773,590,321.93	773,590,321.93	21.1%	2,884,047,713.61
70732	Specialized Hospital Services	468,303,883.44	81,591,468.94	81,591,468.94	17.4%	386,712,414.50
7074	Public Health Services	11,189,262,874.76	131,231,629.40	131,231,629.40	1.2%	11,058,031,245.36
70741	Public Health Services	11,189,262,874.76	131,231,629.40	131,231,629.40	1.2%	11,058,031,245.36
708.00	Recreation, Culture and Religion	4,865,337,316.12	741,872,386.01	741,872,386.01	15.2%	4,123,464,930.11
7081	Recreational and Sporting Services	1,093,829,836.88	63,930,513.73	63,930,513.73	5.8%	1,029,899,323.15
70811	Recreational and Sporting Services	1,093,829,836.88	63,930,513.73	63,930,513.73	5.8%	1,029,899,323.15
7082	Cultural Services	318,731,572.56	30,643,914.80	30,643,914.80	9.6%	288,087,657.76
70821	Cultural Services	318,731,572.56	30,643,914.80	30,643,914.80	9.6%	288,087,657.76
7083	Broadcasting and Publishing Services	2,416,683,709.68	485,566,447.48	485,566,447.48	20.1%	1,931,117,262.20
70831	Broadcasting and Publishing Services	2,416,683,709.68	485,566,447.48	485,566,447.48	20.1%	1,931,117,262.20
7084	Religious and Other Community Services	1,036,092,197.00	161,731,510.00	161,731,510.00	15.6%	874,360,687.00
70841	Religious and Other Community Services	1,036,092,197.00	161,731,510.00	161,731,510.00	15.6%	874,360,687.00
709.00	Education	25,053,449,208.72	5,056,148,721.43	5,056,148,721.43	20.2%	19,997,300,487.29
7092	Secondary Education	1,715,845,838.83	152,453,004.11	152,453,004.11	8.9%	1,563,392,834.72
70921	Junior Secondary	1,556,276,488.83	104,987,378.51	104,987,378.51	6.7%	1,451,289,110.32
70922	Senior Secondary	159,569,350.00	47,465,625.60	47,465,625.60	29.7%	112,103,724.40
7093	Post-Secondary and Non Tertiary Education	8,097,255.00	579,300.00	579,300.00	7.2%	7,517,955.00
70931	Post-Secondary and Non Tertiary Education	8,097,255.00	579,300.00	579,300.00	7.2%	7,517,955.00
7094	Tertiary Education	14,188,810,424.80	3,091,937,644.97	3,091,937,644.97	21.8%	11,096,872,779.83
70941	First Stage of Tertiary Education	9,029,237,079.98	1,797,428,372.62	1,797,428,372.62	19.9%	7,231,808,707.36
70942	Second Stage of Tertiary Education	5,159,573,344.82	1,294,509,272.35	1,294,509,272.35	25.1%	3,865,064,072.47
7095	Education Not Definable by Level	258,213,047.52	59,624,745.00	59,624,745.00	23.1%	198,588,302.52
70951	Education Not Definable by Level	258,213,047.52	59,624,745.00	59,624,745.00	23.1%	198,588,302.52
7096	Subsidiary Services to Education	8,830,128,207.04	1,745,927,214.88	1,745,927,214.88	19.8%	7,084,200,992.16
70961	Subsidiary Services to Education	8,830,128,207.04	1,745,927,214.88	1,745,927,214.88	19.8%	7,084,200,992.16
7097	R&D Education	52,354,435.53	5,626,812.47	5,626,812.47	10.7%	46,727,623.06
70971	R&D Education	52,354,435.53	5,626,812.47	5,626,812.47	10.7%	46,727,623.06
710.00	Social Protection	9,345,577,325.51	1,157,477,951.70	1,157,477,951.70	12.4%	8,188,099,373.81
7102	Old Age	8,974,875,375.50	1,127,698,911.20	1,127,698,911.20	12.6%	7,847,176,464.30
71021	Old Age	8,974,875,375.50	1,127,698,911.20	1,127,698,911.20	12.6%	7,847,176,464.30
7103	Survivors	2,027,121.00	15,000.00	15,000.00	0.7%	2,012,121.00
71031	Survivors	2,027,121.00	15,000.00	15,000.00	0.7%	2,012,121.00
7104	Family and Children	366,188,529.01	28,633,040.50	28,633,040.50	7.8%	337,555,488.51
71041	Family and Children	366,188,529.01	28,633,040.50	28,633,040.50	7.8%	337,555,488.51
7105	Unemployment	2,486,300.00	1,131,000.00	1,131,000.00	45.5%	1,355,300.00
71051	Unemployment	2,486,300.00	1,131,000.00	1,131,000.00	45.5%	1,355,300.00

Benuue State Government Budget Performance Report 2021 Q1 - Total Expenditure by Economic Classification

Code	Economic	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget
2	EXPENDITURES	134,374,766,311.23	17,292,534,646.52	17,292,534,646.52	12.9%	117,082,231,664.71	134,374,766,311.23
21	PERSONNEL COST	44,542,325,790.51	8,612,100,294.71	8,612,100,294.71	19.3%	35,930,225,495.80	44,542,325,790.51
2101	SALARY	37,014,994,194.64	8,221,938,895.89	8,221,938,895.89	22.2%	28,793,055,298.75	37,014,994,194.64
210101	SALARIES AND WAGES	37,014,994,194.64	8,221,938,895.89	8,221,938,895.89	22.2%	28,793,055,298.75	37,014,994,194.64
21010101	SALARY	36,881,442,194.64	8,221,938,895.89	8,221,938,895.89	22.3%	28,659,503,298.75	36,881,442,194.64
21010102	OVER TIME PAYMENTS	13,552,000.00	-	-	0.0%	13,552,000.00	13,552,000.00
21010103	CONSOLIDATED REVENUE FUND CHARGE- SALARIES	120,000,000.00	-	-	0.0%	120,000,000.00	120,000,000.00
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	7,527,331,595.88	390,161,398.82	390,161,398.82	5.2%	7,137,170,197.06	7,527,331,595.88
210201	ALLOWANCES	749,676,555.98	156,872,429.53	156,872,429.53	20.9%	592,804,126.45	749,676,555.98
21020101	NON REGULAR ALLOWANCES	749,676,555.98	156,872,429.53	156,872,429.53	20.9%	592,804,126.45	749,676,555.98
210202	SOCIAL CONTRIBUTIONS	6,777,655,039.90	233,288,969.29	233,288,969.29	3.4%	6,544,366,070.61	6,777,655,039.90
21020201	NHIS CONTRIBUTION	2,269,602,684.25	-	-	0.0%	2,269,602,684.25	2,269,602,684.25
21020202	CONTRIBUTORY PENSION	3,535,586,224.65	233,288,969.29	233,288,969.29	6.6%	3,302,297,255.36	3,535,586,224.65
21020203	GROUP LIFE INSURANCE	472,466,131.00	-	-	0.0%	472,466,131.00	472,466,131.00
21020204	EMPLOYEES COMPENSATION FUND	500,000,000.00	-	-	0.0%	500,000,000.00	500,000,000.00
22	OTHER RECURRENT COSTS	46,300,976,778.37	6,617,504,561.25	6,617,504,561.25	14.3%	39,683,472,217.12	46,300,976,778.37
2201	SOCIAL BENEFITS	4,841,598,459.00	990,862,496.28	990,862,496.28	20.5%	3,850,735,962.72	4,841,598,459.00
220101	SOCIAL BENEFITS	4,841,598,459.00	990,862,496.28	990,862,496.28	20.5%	3,850,735,962.72	4,841,598,459.00
22010101	GRATUITY	2,704,218,459.00	100,660,198.00	100,660,198.00	3.7%	2,603,558,261.00	2,704,218,459.00
22010102	PENSION	2,010,000,000.00	889,909,298.28	889,909,298.28	44.3%	1,120,090,701.72	2,010,000,000.00
22010103	DEATH BENEFITS	127,380,000.00	293,000.00	293,000.00	0.2%	127,087,000.00	127,380,000.00
2202	OVERHEAD COST	28,808,398,505.37	2,437,848,680.22	2,437,848,680.22	8.5%	26,370,549,825.15	28,808,398,505.37
220201	TRAVEL & TRANSPORT - GENERAL	1,658,759,959.36	179,991,838.00	179,991,838.00	10.9%	1,478,768,121.36	1,658,759,959.36
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	460,117,622.50	19,442,860.00	19,442,860.00	4.2%	440,674,762.50	460,117,622.50
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	674,391,873.20	160,548,978.00	160,548,978.00	23.8%	513,842,895.20	674,391,873.20
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	59,205,423.00	-	-	0.0%	59,205,423.00	59,205,423.00
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	465,045,040.66	-	-	0.0%	465,045,040.66	465,045,040.66
220202	UTILITIES - GENERAL	503,221,375.42	48,744,027.67	48,744,027.67	9.7%	454,477,347.75	503,221,375.42
22020201	ELECTRICITY CHARGES	246,919,664.32	32,589,919.42	32,589,919.42	13.2%	214,329,744.90	246,919,664.32
22020202	TELEPHONE CHARGES	30,236,728.00	2,105,810.00	2,105,810.00	7.0%	28,130,918.00	30,236,728.00
22020203	INTERNET ACCESS CHARGES	85,723,386.90	10,011,187.00	10,011,187.00	11.7%	75,712,199.90	85,723,386.90
22020204	SATELLITE BROADCASTING ACCESS CHARGES	55,011,271.90	1,267,980.00	1,267,980.00	2.3%	53,743,291.90	55,011,271.90
22020205	WATER RATES	14,336,815.80	1,852,811.25	1,852,811.25	12.9%	12,484,004.55	14,336,815.80
22020206	SEWERAGE CHARGES	11,997,287.00	852,320.00	852,320.00	7.1%	11,144,967.00	11,997,287.00
22020207	LEASED COMMUNICATION LINES(S)	560,000.00	-	-	0.0%	560,000.00	560,000.00
22020208	SOFTWARE CHARGES/ LICENSE RENEWAL	58,436,221.50	64,000.00	64,000.00	0.1%	58,372,221.50	58,436,221.50
220203	MATERIALS & SUPPLIES - GENERAL	1,712,713,375.51	192,275,637.00	192,275,637.00	11.2%	1,520,437,738.51	1,712,713,375.51
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	353,884,661.70	81,826,605.00	81,826,605.00	23.1%	272,058,056.70	353,884,661.70
22020302	BOOKS	61,840,204.00	5,859,500.00	5,859,500.00	9.5%	55,980,704.00	61,840,204.00
22020303	NEWSPAPERS	23,741,686.00	6,101,500.00	6,101,500.00	25.7%	17,640,186.00	23,741,686.00
22020304	MAGAZINES & PERIODICALS	10,537,091.81	382,650.00	382,650.00	3.6%	10,154,441.81	10,537,091.81
22020305	PRINTING OF NON SECURITY DOCUMENTS	299,019,889.08	16,140,600.00	16,140,600.00	5.4%	282,879,289.08	299,019,889.08
22020306	PRINTING OF SECURITY DOCUMENTS	227,642,823.30	24,169,074.00	24,169,074.00	10.6%	203,473,749.30	227,642,823.30
22020307	DRUGS/LABORATORY/MEDICAL SUPPLIES	224,706,440.80	5,084,833.00	5,084,833.00	2.3%	219,621,607.80	224,706,440.80
22020308	FIELD & CAMPING MATERIALS SUPPLIES	5,664,654.00	681,900.00	681,900.00	12.0%	4,982,754.00	5,664,654.00
22020309	UNIFORMS & OTHER CLOTHING	67,194,045.80	7,869,000.00	7,869,000.00	11.7%	59,325,045.80	67,194,045.80
22020310	TEACHING AIDS / INSTRUCTION MATERIALS	51,010,546.71	7,605,975.00	7,605,975.00	14.9%	43,404,571.71	51,010,546.71
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	311,316,732.30	36,554,000.00	36,554,000.00	11.7%	274,762,732.30	311,316,732.30
22020312	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	76,154,600.00	-	-	0.0%	76,154,600.00	76,154,600.00
220204	MAINTENANCE SERVICES - GENERAL	1,196,907,082.30	173,731,026.65	173,731,026.65	14.5%	1,023,176,055.65	1,196,907,082.30
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	417,316,229.55	88,666,888.54	88,666,888.54	21.2%	328,649,341.01	417,316,229.55
22020402	MAINTENANCE OF OFFICE FURNITURE	209,981,128.30	14,229,360.00	14,229,360.00	6.8%	195,751,768.30	209,981,128.30
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	176,933,495.20	26,792,846.11	26,792,846.11	15.1%	150,140,649.09	176,933,495.20
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	118,832,292.70	16,356,017.00	16,356,017.00	13.8%	102,476,275.70	118,832,292.70
22020405	MAINTENANCE OF PLANTS/GENERATORS	76,015,365.15	9,469,390.00	9,469,390.00	12.5%	66,545,975.15	76,015,365.15
22020406	OTHER MAINTENANCE SERVICES	144,600,910.10	15,182,525.00	15,182,525.00	10.5%	129,418,385.10	144,600,910.10
22020408	MAINTENANCE OF SEA BOATS	81,312.00	-	-	0.0%	81,312.00	81,312.00
22020410	MAINTENANCE OF STREET LIGHTINGS	9,663,675.00	-	-	0.0%	9,663,675.00	9,663,675.00

59	22020411	MAINTENANCE OF COMMUNICATION EQUIPMENTS	17,176,683.00	234,000.00	234,000.00	1.4%	16,942,683.00	17,176,683.00
60	22020412	MAINTENANCE OF MARKETS/PUBLIC PLACES	14,569,420.00	2,800,000.00	2,800,000.00	19.2%	11,769,420.00	14,569,420.00
61	22020413	MINOR ROAD MAINTENANCE	11,736,571.30	-	-	0.0%	11,736,571.30	11,736,571.30
62	220205	TRAINING - GENERAL	920,403,855.70	28,697,500.00	28,697,500.00	3.1%	891,706,355.70	920,403,855.70
63	22020501	LOCAL TRAINING	864,620,248.70	28,697,500.00	28,697,500.00	3.3%	835,922,748.70	864,620,248.70
64	22020502	INTERNATIONAL TRAINING	55,783,607.00	-	-	0.0%	55,783,607.00	55,783,607.00
65	220206	OTHER SERVICES - GENERAL	10,758,710,586.26	53,031,285.90	53,031,285.90	0.5%	10,705,679,300.36	10,758,710,586.26
66	22020601	SECURITY SERVICES	298,999,655.38	25,699,232.90	25,699,232.90	8.6%	273,300,422.48	298,999,655.38
67	22020602	OFFICE RENT	74,069,309.87	510,000.00	510,000.00	0.7%	73,559,309.87	74,069,309.87
68	22020603	RESIDENTIAL RENT	68,773,264.90	7,502,000.00	7,502,000.00	10.9%	61,271,264.90	68,773,264.90
69	22020604	SECURITY VOTE (INCLUDING OPERATIONS)	10,000,000,000.00	-	-	0.0%	10,000,000,000.00	10,000,000,000.00
70	22020605	CLEANING & FUMIGATION SERVICES	316,868,356.11	19,320,053.00	19,320,053.00	6.1%	297,548,303.11	316,868,356.11
71	220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	1,186,096,919.30	127,461,224.42	127,461,224.42	10.7%	1,058,635,694.88	1,186,096,919.30
72	22020701	FINANCIAL CONSULTING	721,481,279.50	19,227,494.00	19,227,494.00	2.7%	702,253,785.50	721,481,279.50
73	22020702	INFORMATION TECHNOLOGY CONSULTING	136,247,380.00	-	-	0.0%	136,247,380.00	136,247,380.00
74	22020703	LEGAL SERVICES	126,400,000.00	94,669,730.42	94,669,730.42	74.9%	31,730,269.58	126,400,000.00
75	22020704	ENGINEERING SERVICES	3,440,233.00	45,000.00	45,000.00	1.3%	3,395,233.00	3,440,233.00
76	22020705	ARCHITECTURAL SERVICES	13,443,286.80	11,760,000.00	11,760,000.00	87.5%	1,683,286.80	13,443,286.80
77	22020706	SURVEYING SERVICES	66,288,600.00	-	-	0.0%	66,288,600.00	66,288,600.00
78	22020707	AGRICULTURAL CONSULTING	7,500,000.00	-	-	0.0%	7,500,000.00	7,500,000.00
79	22020708	MEDICAL CONSULTING	4,031,240.00	-	-	0.0%	4,031,240.00	4,031,240.00
80	22020709	AUDITING OF ACCOUNTS	107,264,900.00	1,759,000.00	1,759,000.00	1.6%	105,505,900.00	107,264,900.00
81	220208	FUEL & LUBRICANTS - GENERAL	976,047,794.00	131,648,052.07	131,648,052.07	13.5%	844,399,741.93	976,047,794.00
82	22020801	MOTOR VEHICLE FUEL COST	402,856,313.50	54,441,063.73	54,441,063.73	13.5%	348,415,249.77	402,856,313.50
83	22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	18,042,279.50	559,200.00	559,200.00	3.1%	17,483,079.50	18,042,279.50
84	22020803	PLANT / GENERATOR FUEL COST	530,186,679.00	74,934,198.75	74,934,198.75	14.1%	455,252,480.25	530,186,679.00
85	22020804	AIRCRAFT FUEL COST	200,000.00	-	-	0.0%	200,000.00	200,000.00
86	22020806	COOKING GAS/FUEL COST	24,762,522.00	1,713,589.59	1,713,589.59	6.9%	23,048,932.41	24,762,522.00
87	220209	FINANCIAL CHARGES - GENERAL	101,239,083.73	7,481,180.43	7,481,180.43	7.4%	93,757,903.30	101,239,083.73
88	22020901	BANK CHARGES (OTHER THAN INTEREST)	17,001,591.71	548,099.43	548,099.43	3.2%	16,453,492.28	17,001,591.71
89	22020902	INSURANCE PREMIUM	71,992,705.00	6,933,081.00	6,933,081.00	9.6%	65,059,624.00	71,992,705.00
90	22020904	OTHER CRF BANK CHARGES	12,244,787.03	-	-	0.0%	12,244,787.03	12,244,787.03
91	220210	MISCELLANEOUS EXPENSES GENERAL	4,794,298,473.80	618,355,678.83	618,355,678.83	12.9%	4,175,942,794.97	4,794,298,473.80
92	22021001	REFRESHMENT & MEALS	341,473,097.50	64,569,335.00	64,569,335.00	18.9%	276,903,762.50	341,473,097.50
93	22021002	HONORARIUM & SITTING ALLOWANCE	1,040,297,633.60	77,678,870.75	77,678,870.75	7.5%	962,618,762.85	1,040,297,633.60
94	22021003	PUBLICITY & ADVERTISEMENTS	440,701,658.80	69,574,572.99	69,574,572.99	15.8%	371,127,085.81	440,701,658.80
95	22021004	MEDICAL EXPENSES-LOCAL	105,034,282.90	13,382,405.00	13,382,405.00	12.7%	91,651,877.90	105,034,282.90
96	22021005	ANNUAL BUDGET EXPENSES & ADMINISTRATION	150,000.00	-	-	0.0%	150,000.00	150,000.00
97	22021006	POSTAGES & COURIER SERVICES	14,182,296.38	1,500,086.29	1,500,086.29	10.6%	12,682,210.09	14,182,296.38
98	22021007	WELFARE PACKAGES	693,199,172.40	159,854,045.00	159,854,045.00	23.1%	533,345,127.40	693,199,172.40
99	22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	95,424,299.22	4,095,400.00	4,095,400.00	4.3%	91,328,899.22	95,424,299.22
100	22021009	SPORTING ACTIVITIES	974,398,627.20	140,896,000.00	140,896,000.00	14.5%	833,502,627.20	974,398,627.20
101	22021010	DIRECT TEACHING & LABORATORY COST	46,738,964.00	18,202,088.00	18,202,088.00	38.9%	28,536,876.00	46,738,964.00
102	22021011	ANNUAL BUDGET EXPENSES & ADMINISTRATION	2,390,644.20	-	-	0.0%	2,390,644.20	2,390,644.20
103	22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	36,630,492.00	-	-	0.0%	36,630,492.00	36,630,492.00
104	22021015	PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMENT	20,000,000.00	-	-	0.0%	20,000,000.00	20,000,000.00
105	22021019	MEDICAL EXPENSES-INTERNATIONAL	1,405,000.00	-	-	0.0%	1,405,000.00	1,405,000.00
106	22021021	SPECIAL DAYS/CELEBRATIONS	315,961,631.00	11,113,500.00	11,113,500.00	3.5%	304,848,131.00	315,961,631.00
107	22021022	COUNTERPART FUND	300,000,000.00	-	-	0.0%	300,000,000.00	300,000,000.00
108	22021041	CONTINGENCY	109,330,674.60	51,981,375.80	51,981,375.80	47.5%	57,349,298.80	109,330,674.60
109	22021042	RECURRENT ADJUSTMENT	256,980,000.00	5,508,000.00	5,508,000.00	2.1%	251,472,000.00	256,980,000.00
110	220211	OTHER CRF CGARGES	5,000,000,000.00	876,431,229.25	876,431,229.25	17.5%	4,123,568,770.75	5,000,000,000.00
111	22021101	SERVICE-WIDE VOTE EXPENSES	5,000,000,000.00	876,431,229.25	876,431,229.25	17.5%	4,123,568,770.75	5,000,000,000.00
112	2204	GRANTS AND CONTRIBUTIONS GENERAL	2,141,186,929.00	161,407,727.32	161,407,727.32	7.5%	1,979,779,201.68	2,141,186,929.00
113	220401	LOCAL GRANTS AND CONTRIBUTIONS	2,141,186,929.00	161,407,727.32	161,407,727.32	7.5%	1,979,779,201.68	2,141,186,929.00
114	22040101	GRANT TO OTHER STATE GOVERNMENTS - CURRENT	64,228,579.80	-	-	0.0%	64,228,579.80	64,228,579.80
115	22040102	GRANT TO OTHER STATE GOVERNMENTS - CAPITAL	2,000,000.00	-	-	0.0%	2,000,000.00	2,000,000.00
116	22040104	GRANT TO LOCAL GOVERNMENTS - CAPITAL	343,480,729.20	-	-	0.0%	343,480,729.20	343,480,729.20
117	22040109	GRANTS TO COMMUNITIES/NGOs	1,731,477,620.00	161,407,727.32	161,407,727.32	9.3%	1,570,069,892.68	1,731,477,620.00
118	2206	PUBLIC DEBT CHARGES	9,000,000,000.00	2,976,622,657.43	2,976,622,657.43	33.1%	6,023,377,342.57	9,000,000,000.00
119	220602	DOMESTIC INTEREST / DISCOUNT	9,000,000,000.00	2,976,622,657.43	2,976,622,657.43	33.1%	6,023,377,342.57	9,000,000,000.00
120	22060202	DOMESTIC INTEREST /DISCOUNT - SHORT TERM BORROWINGS	600,000,000.00	100,107,675.98	100,107,675.98	16.7%	499,892,324.02	600,000,000.00
121	22060203	DEBT SERVICE LOCAL	8,400,000,000.00	2,876,514,981.45	2,876,514,981.45	34.2%	5,523,485,018.55	8,400,000,000.00
122	2207	TRANSFER TO OTHER FUND	1,509,492,885.00	16,398,000.00	16,398,000.00	1.1%	1,493,094,885.00	1,509,492,885.00
123	220701	TRANSFER TO OTHER FUND	1,489,492,885.00	16,398,000.00	16,398,000.00	1.1%	1,473,094,885.00	1,489,492,885.00
124	22070101	TRANSFER TO CDF	1,047,492,885.00	-	-	0.0%	1,047,492,885.00	1,047,492,885.00

125	22070102	TRANSFER TO SOVERIEGN WEALTH FUND	242,000,000.00	16,398,000.00	16,398,000.00	6.8%	225,602,000.00	242,000,000.00
126	22070103	TRANSFER TO SINKING FUND	200,000,000.00	-	-	0.0%	200,000,000.00	200,000,000.00
127	220702	TRANSFERS FROM CDF TO OTHER FUNDS	20,000,000.00	-	-	0.0%	20,000,000.00	20,000,000.00
128	22070201	TRANSFER TO CRF	20,000,000.00	-	-	0.0%	20,000,000.00	20,000,000.00
129	2208	LOANS/BORROWINGS REPAYMENTS	300,000.00	34,365,000.00	34,365,000.00	11455.0%	34,065,000.00	300,000.00
130	220801	DOMESTIC LOANS/BORROWINGS REPAYMENTS	300,000.00	34,365,000.00	34,365,000.00	11455.0%	34,065,000.00	300,000.00
131	22080102	Repayment of Domestic Loan-NTBs	300,000.00	34,365,000.00	34,365,000.00	11455.0%	34,065,000.00	300,000.00
132	23	CAPITAL EXPENDITURE	43,531,463,742.35	2,062,929,790.56	2,062,929,790.56	4.7%	41,468,533,951.79	43,531,463,742.35
133	2301	FIXED ASSETS PURCHASED	8,445,938,986.42	156,528,401.50	156,528,401.50	1.9%	8,289,410,584.92	8,445,938,986.42
134	230101	PURCHASE OF FIXED ASSETS - GENERAL	8,445,938,986.42	156,528,401.50	156,528,401.50	1.9%	8,289,410,584.92	8,445,938,986.42
135	23010101	PURCHASE / ACQUISITION OF LAND	182,061,920.00	1,740,000.00	1,740,000.00	1.0%	180,321,920.00	182,061,920.00
136	23010102	PURCHASE OF OFFICE BUILDINGS	80,000,000.00	-	-	0.0%	80,000,000.00	80,000,000.00
137	23010104	PURCHASE MOTOR CYCLES	85,948,000.00	-	-	0.0%	85,948,000.00	85,948,000.00
138	23010105	PURCHASE OF MOTOR VEHICLES	3,220,292,806.40	89,685,819.00	89,685,819.00	2.8%	3,130,606,987.40	3,220,292,806.40
139	23010106	PURCHASE OF VANS	36,000,000.00	-	-	0.0%	36,000,000.00	36,000,000.00
140	23010107	PURCHASE OF TRUCKS	207,120,000.00	-	-	0.0%	207,120,000.00	207,120,000.00
141	23010108	PURCHASE OF BUSES	9,000,000.00	-	-	0.0%	9,000,000.00	9,000,000.00
142	23010109	PURCHASE OF SEA BOATS	6,120,000.00	-	-	0.0%	6,120,000.00	6,120,000.00
143	23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	1,253,138,531.00	4,913,600.00	4,913,600.00	0.4%	1,248,224,931.00	1,253,138,531.00
144	23010113	PURCHASE OF COMPUTERS	669,534,835.00	685,000.00	685,000.00	0.1%	668,849,835.00	669,534,835.00
145	23010114	PURCHASE OF COMPUTER PRINTERS	64,021,442.00	989,970.00	989,970.00	1.5%	63,031,472.00	64,021,442.00
146	23010115	PURCHASE OF PHOTOCOPYING MACHINES	31,340,841.15	165,000.00	165,000.00	0.5%	31,175,841.15	31,340,841.15
147	23010117	PURCHASE OF SHREDDING MACHINES	2,427,461.00	-	-	0.0%	2,427,461.00	2,427,461.00
148	23010118	PURCHASE OF SCANNERS	18,891,304.00	-	-	0.0%	18,891,304.00	18,891,304.00
149	23010119	PURCHASE OF POWER GENERATING SET	368,914,767.21	3,766,262.50	3,766,262.50	1.0%	365,148,504.71	368,914,767.21
150	23010120	PURCHASE OFCATEEN / KITCHEN EQUIPMENT	1,250,000.00	-	-	0.0%	1,250,000.00	1,250,000.00
151	23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	943,218,512.40	51,012,750.00	51,012,750.00	5.4%	892,205,762.40	943,218,512.40
152	23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT	106,332,800.00	-	-	0.0%	106,332,800.00	106,332,800.00
153	23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	48,200,000.00	-	-	0.0%	48,200,000.00	48,200,000.00
154	23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	18,390,000.00	-	-	0.0%	18,390,000.00	18,390,000.00
155	23010126	PURCHASE OF SPORTING / GAMING EQUIPMENT	38,150,000.00	-	-	0.0%	38,150,000.00	38,150,000.00
156	23010127	PURCHASE OF AGRICULTURAL EQUIPMENT	548,960,000.00	-	-	0.0%	548,960,000.00	548,960,000.00
157	23010128	PURCHASE OF SECURITY EQUIPMENT	68,912,646.00	-	-	0.0%	68,912,646.00	68,912,646.00
158	23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	392,949,920.26	-	-	0.0%	392,949,920.26	392,949,920.26
159	23010130	PURCHASE OF RECREATIONAL FACILITIES	3,250,000.00	-	-	0.0%	3,250,000.00	3,250,000.00
160	23010131	PURCHASE OF AIR NAVIGATIONAL EQUIPMENT	3,103,200.00	-	-	0.0%	3,103,200.00	3,103,200.00
161	23010132	PURCHASE OF SECURITY EQUIPMENT	9,000,000.00	-	-	0.0%	9,000,000.00	9,000,000.00
162	23010133	PURCHASES OF SURVEYING EQUIPMENT	8,480,000.00	3,570,000.00	3,570,000.00	42.1%	4,910,000.00	8,480,000.00
163	23010134	PURCHASE OF DIVING EQUIPMENT	1,000,000.00	-	-	0.0%	1,000,000.00	1,000,000.00
164	23010135	PURCHASE OF PROJECTORS	540,000.00	-	-	0.0%	540,000.00	540,000.00
165	23010136	N/A	19,390,000.00	-	-	0.0%	19,390,000.00	19,390,000.00
166	2302	CONSTRUCTION / PROVISION	27,466,325,508.47	1,703,701,837.06	1,703,701,837.06	6.2%	25,762,623,671.41	27,466,325,508.47
167	230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	27,466,325,508.47	1,703,701,837.06	1,703,701,837.06	6.2%	25,762,623,671.41	27,466,325,508.47
168	23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	2,750,222,460.52	940,000.00	940,000.00	0.0%	2,749,282,460.52	2,750,222,460.52
169	23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	618,643,046.30	25,000,000.00	25,000,000.00	4.0%	593,643,046.30	618,643,046.30
170	23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	1,291,399,536.14	27,539,088.30	27,539,088.30	2.1%	1,263,860,447.84	1,291,399,536.14
171	23020104	CONSTRUCTION / PROVISION OF HOUSING	175,220,464.86	-	-	0.0%	175,220,464.86	175,220,464.86
172	23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES	2,269,986,757.34	4,557,395.55	4,557,395.55	0.2%	2,265,429,361.79	2,269,986,757.34
173	23020106	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	1,509,632,220.00	7,892,000.00	7,892,000.00	0.5%	1,501,740,220.00	1,509,632,220.00
174	23020107	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	114,436,075.60	-	-	0.0%	114,436,075.60	114,436,075.60
175	23020110	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	5,000,000.00	-	-	0.0%	5,000,000.00	5,000,000.00
176	23020111	CONSTRUCTION / PROVISION OF LIBRARIES	4,800,000.00	-	-	0.0%	4,800,000.00	4,800,000.00
177	23020112	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	233,269,279.19	-	-	0.0%	233,269,279.19	233,269,279.19
178	23020113	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	2,101,902,500.00	-	-	0.0%	2,101,902,500.00	2,101,902,500.00
179	23020114	CONSTRUCTION / PROVISION OF ROADS	10,185,573,783.86	1,424,868,113.43	1,424,868,113.43	14.0%	8,760,705,670.43	10,185,573,783.86
180	23020116	CONSTRUCTION / PROVISION OF WATER-WAYS	21,686,200.00	244,500.00	244,500.00	1.1%	21,441,700.00	21,686,200.00
181	23020117	CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES	9,000,000.00	-	-	0.0%	9,000,000.00	9,000,000.00
182	23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	2,089,039,050.66	41,803,799.28	41,803,799.28	2.0%	2,047,235,251.38	2,089,039,050.66
183	23020119	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	184,832,200.00	-	-	0.0%	184,832,200.00	184,832,200.00
184	23020123	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	29,057,535.00	-	-	0.0%	29,057,535.00	29,057,535.00
185	23020124	CONSTRUCTION OF MARKETS/PARKS	1,600,000.00	-	-	0.0%	1,600,000.00	1,600,000.00
186	23020125	CONSTRUCTION OF POWER GENERATING PLANTS	18,999,744.00	-	-	0.0%	18,999,744.00	18,999,744.00
187	23020127	CONSTRUCTION OF ICT INFRASTRUCTURES	3,852,024,655.00	170,856,940.50	170,856,940.50	4.4%	3,681,167,714.50	3,852,024,655.00
188	2303	REHABILITATION / REPAIRS	3,704,633,740.03	175,240,352.00	175,240,352.00	4.7%	3,529,393,388.03	3,704,633,740.03
189	230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	3,704,633,740.03	175,240,352.00	175,240,352.00	4.7%	3,529,393,388.03	3,704,633,740.03
190	23030101	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	249,240,050.00	3,172,540.00	3,172,540.00	1.3%	246,067,510.00	249,240,050.00

191	23030102	REHABILITATION / REPAIRS - ELECTRICITY	1,500,000.00	-	-	0.0%	1,500,000.00	1,500,000.00
192	23030104	REHABILITATION / REPAIRS - WATER FACILITIES	10,000,000.00	-	-	0.0%	10,000,000.00	10,000,000.00
193	23030105	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	356,089,220.00	-	-	0.0%	356,089,220.00	356,089,220.00
194	23030106	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	129,760,750.00	-	-	0.0%	129,760,750.00	129,760,750.00
195	23030112	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	37,554,560.00	-	-	0.0%	37,554,560.00	37,554,560.00
196	23030113	REHABILITATION / REPAIRS - ROADS	4,000,000.00	-	-	0.0%	4,000,000.00	4,000,000.00
197	23030118	REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	125,000,000.00	-	-	0.0%	125,000,000.00	125,000,000.00
198	23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	2,738,584,160.03	172,067,812.00	172,067,812.00	6.3%	2,566,516,348.03	2,738,584,160.03
199	23030122	REHABILITATION/REPAIRS OF BOUNDARIES	50,000,000.00	-	-	0.0%	50,000,000.00	50,000,000.00
200	23030127	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	2,905,000.00	-	-	0.0%	2,905,000.00	2,905,000.00
201	2304	PRESERVATION OF THE ENVIRONMENT	1,487,105,600.00	-	-	0.0%	1,487,105,600.00	1,487,105,600.00
202	230401	PRESERVATION OF THE ENVIRONMENT - GENERAL	1,487,105,600.00	-	-	0.0%	1,487,105,600.00	1,487,105,600.00
203	23040101	TREE PLANTING	37,000,000.00	-	-	0.0%	37,000,000.00	37,000,000.00
204	23040102	EROSION & FLOOD CONTROL	1,298,200,000.00	-	-	0.0%	1,298,200,000.00	1,298,200,000.00
205	23040105	WATER POLLUTION PREVENTION & CONTROL	151,905,600.00	-	-	0.0%	151,905,600.00	151,905,600.00
206	2305	OTHER CAPITAL PROJECTS	2,427,459,907.43	27,459,200.00	27,459,200.00	1.1%	2,400,000,707.43	2,427,459,907.43
207	230501	ACQUISITION OF NON TANGIBLE ASSETS	2,427,459,907.43	27,459,200.00	27,459,200.00	1.1%	2,400,000,707.43	2,427,459,907.43
208	23050101	RESEARCH AND DEVELOPMENT	2,328,148,907.43	27,459,200.00	27,459,200.00	1.2%	2,300,689,707.43	2,328,148,907.43
209	23050102	COMPUTER SOFTWARE ACQUISITION	54,000,000.00	-	-	0.0%	54,000,000.00	54,000,000.00
210	23050103	MONITORING AND EVALUATION	12,260,000.00	-	-	0.0%	12,260,000.00	12,260,000.00
211	23050104	ANNIVERSARIES/CELEBRATIONS	11,140,000.00	-	-	0.0%	11,140,000.00	11,140,000.00
212	23050111	Constituency project	16,000,000.00	-	-	0.0%	16,000,000.00	16,000,000.00
213	23050126	N/A	5,911,000.00	-	-	0.0%	5,911,000.00	5,911,000.00

Benue State Government Budget Performance Report 2021 Q1 - Personnel Expenditure by Functional Classification

Code	Function	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Personnel Expenditure	49,383,924,249.51	9,602,962,790.99	9,602,962,790.99	19.4%	39,780,961,458.52
70100.0%	General Public Service	4,492,645,414.22	1,248,610,921.83	1,248,610,921.83	27.8%	3,244,034,492.39
7011	Executive & Legislative Organ, Financial Affairs and E	2,294,275,604.75	616,583,965.14	616,583,965.14	26.9%	1,677,691,639.61
70111	Executive Organ and Legislative Organs	1,105,025,208.31	287,001,207.97	287,001,207.97	26.0%	818,024,000.34
70112	Financial and Fiscal Affairs	1,189,250,396.44	329,582,757.17	329,582,757.17	27.7%	859,667,639.27
7013	General Services	2,198,369,809.47	632,026,956.69	632,026,956.69	28.7%	1,566,342,852.78
70131	General Personnel Services	2,125,283,364.99	612,583,613.06	612,583,613.06	28.8%	1,512,699,751.93
70132	Overall Planning and Statistical Services	73,086,444.48	19,443,343.63	19,443,343.63	26.6%	53,643,100.85
70300.0%	Public Order and Safety	1,875,780,581.08	428,165,624.41	428,165,624.41	22.8%	1,447,614,956.67
7031	Police Services	80,465,123.28	22,984,555.62	22,984,555.62	28.6%	57,480,567.66
70311	State Expenditure to Support Police Services	80,465,123.28	22,984,555.62	22,984,555.62	28.6%	57,480,567.66
7033	Justice & Law Courts	1,795,315,457.80	405,181,068.79	405,181,068.79	22.6%	1,390,134,389.01
70331	Justice & Law Courts	1,795,315,457.80	405,181,068.79	405,181,068.79	22.6%	1,390,134,389.01
70400.0%	Economic Affairs	937,388,174.72	230,464,157.97	230,464,157.97	24.6%	706,924,016.75
7041	General Economic, Commercial and Labour Affairs	85,250,268.00	21,660,634.00	21,660,634.00	25.4%	63,589,634.00
70411	General Economic and Commercial Affairs	85,250,268.00	21,660,634.00	21,660,634.00	25.4%	63,589,634.00
7042	Agriculture, Forestry, Fishing and Hunting	667,205,247.20	159,033,381.75	159,033,381.75	23.8%	508,171,865.45
70421	Agriculture	667,205,247.20	159,033,381.75	159,033,381.75	23.8%	508,171,865.45
7043	Fuel and Energy	59,667,479.76	21,750,554.20	21,750,554.20	36.5%	37,916,925.56
70435	Electricity	59,667,479.76	21,750,554.20	21,750,554.20	36.5%	37,916,925.56
7044	Mining, Manufacturing and Construction	125,265,179.76	28,019,588.02	28,019,588.02	22.4%	97,245,591.74
70443	Construction	125,265,179.76	28,019,588.02	28,019,588.02	22.4%	97,245,591.74
70500.0%	Environmental Protection	114,081,120.00	25,585,989.19	25,585,989.19	22.4%	88,495,130.81
7051	Waste Management	114,081,120.00	25,585,989.19	25,585,989.19	22.4%	88,495,130.81
70511	Waste Management	114,081,120.00	25,585,989.19	25,585,989.19	22.4%	88,495,130.81
70600.0%	Housing and Community Amenities	630,766,760.83	165,044,509.57	165,044,509.57	26.2%	465,722,251.26
7061	Housing Development	50,228,904.00	12,247,840.50	12,247,840.50	24.4%	37,981,063.50
70611	Housing Development	50,228,904.00	12,247,840.50	12,247,840.50	24.4%	37,981,063.50
7062	Community Development	228,001,399.68	59,522,798.96	59,522,798.96	26.1%	168,478,600.72
70621	Community Development	228,001,399.68	59,522,798.96	59,522,798.96	26.1%	168,478,600.72
7063	Water Supply	352,536,457.15	93,273,870.11	93,273,870.11	26.5%	259,262,587.04
70631	Water Supply	352,536,457.15	93,273,870.11	93,273,870.11	26.5%	259,262,587.04
70700.0%	Health	11,907,963,789.44	1,510,484,024.70	1,510,484,024.70	12.7%	10,397,479,764.74
7072	Outpatient Services	2,348,554,630.00	542,001,987.91	542,001,987.91	23.1%	1,806,552,642.09
70722	Specialized Medical Services	2,348,554,630.00	542,001,987.91	542,001,987.91	23.1%	1,806,552,642.09
7073	Hospital Services	3,613,979,635.68	850,734,680.87	850,734,680.87	23.5%	2,763,244,954.81
70731	General Hospital Services	3,145,675,752.24	769,143,211.93	769,143,211.93	24.5%	2,376,532,540.31
70732	Specialized Hospital Services	468,303,883.44	81,591,468.94	81,591,468.94	17.4%	386,712,414.50
7074	Public Health Services	5,945,429,523.76	117,747,355.92	117,747,355.92	2.0%	5,827,682,167.84
70741	Public Health Services	5,945,429,523.76	117,747,355.92	117,747,355.92	2.0%	5,827,682,167.84
70800.0%	Recreation, Culture and Religion	1,146,274,370.83	285,180,653.46	285,180,653.46	24.9%	861,093,717.37
7081	Recreational and Sporting Services	224,784,216.15	53,552,418.00	53,552,418.00	23.8%	171,231,798.15
70811	Recreational and Sporting Services	224,784,216.15	53,552,418.00	53,552,418.00	23.8%	171,231,798.15
7082	Cultural Services	119,036,885.76	29,080,614.80	29,080,614.80	24.4%	89,956,270.96
70821	Cultural Services	119,036,885.76	29,080,614.80	29,080,614.80	24.4%	89,956,270.96
7083	Broadcasting and Publishing Services	802,453,268.92	202,547,620.66	202,547,620.66	25.2%	599,905,648.26
70831	Broadcasting and Publishing Services	802,453,268.92	202,547,620.66	202,547,620.66	25.2%	599,905,648.26
70900.0%	Education	19,919,238,265.07	4,601,792,565.58	4,601,792,565.58	23.1%	15,317,445,699.49
7092	Secondary Education	493,411,654.32	89,842,453.75	89,842,453.75	18.2%	403,569,200.57
70921	Junior Secondary	441,473,434.32	76,228,228.15	76,228,228.15	17.3%	365,245,206.17
70922	Senior Secondary	51,938,220.00	13,614,225.60	13,614,225.60	26.2%	38,323,994.40

7094	Tertiary Education	12,548,455,339.67	2,904,519,934.59	2,904,519,934.59	23.1%	9,643,935,405.08
70941	First Stage of Tertiary Education	7,822,358,854.05	1,665,831,861.13	1,665,831,861.13	21.3%	6,156,526,992.92
70942	Second Stage of Tertiary Education	4,726,096,485.62	1,238,688,073.46	1,238,688,073.46	26.2%	3,487,408,412.16
7095	Education Not Definable by Level	252,959,003.52	58,914,745.00	58,914,745.00	23.3%	194,044,258.52
70951	Education Not Definable by Level	252,959,003.52	58,914,745.00	58,914,745.00	23.3%	194,044,258.52
7096	Subsidiary Services to Education	6,603,470,687.28	1,543,886,319.77	1,543,886,319.77	23.4%	5,059,584,367.51
70961	Subsidiary Services to Education	6,603,470,687.28	1,543,886,319.77	1,543,886,319.77	23.4%	5,059,584,367.51
7097	R&D Education	20,941,580.28	4,629,112.47	4,629,112.47	22.1%	16,312,467.81
70971	R&D Education	20,941,580.28	4,629,112.47	4,629,112.47	22.1%	16,312,467.81
71000.0%	Social Protection	8,359,785,773.31	1,107,634,344.28	1,107,634,344.28	13.2%	7,252,151,429.03
7102	Old Age	8,263,784,437.47	1,084,007,985.28	1,084,007,985.28	13.1%	7,179,776,452.19
71021	Old Age	8,263,784,437.47	1,084,007,985.28	1,084,007,985.28	13.1%	7,179,776,452.19
7104	Family and Children	96,001,335.84	23,626,359.00	23,626,359.00	24.6%	72,374,976.84
71041	Family and Children	96,001,335.84	23,626,359.00	23,626,359.00	24.6%	72,374,976.84

Beneue State Government Budget Performance Report 2021 Q1 - Overhead Expenditure by Functional Classification

Code	Function	2021 Original Budget	2021 Final Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget
	Total Overhead Expenditure	28,808,398,505.37	-	2,437,848,680.22	2,437,848,680.22	8.5%	26,370,549,825.15	28,808,398,505.37
2	70100.0%	General Public Service	-	588,396,930.55	588,396,930.55	11.3%	4,633,804,195.19	5,222,201,125.74
3	7011	Executive & Legislative Organ, Financial Affairs and External Affairs	-	357,452,409.13	357,452,409.13	8.7%	3,728,441,084.63	4,085,893,493.76
4	70111	Executive Organ and Legislative Organs	-	343,201,549.13	343,201,549.13	10.9%	2,800,421,832.40	3,143,623,381.53
5	70112	Financial and Fiscal Affairs	-	14,250,860.00	14,250,860.00	1.5%	928,019,252.23	942,270,112.23
6	7013	General Services	-	230,450,761.42	230,450,761.42	20.5%	894,075,596.56	1,124,526,357.98
7	70131	General Personnel Services	-	191,575,097.42	191,575,097.42	22.2%	672,964,508.56	864,539,605.98
8	70132	Overall Planning and Statistical Services	-	38,875,664.00	38,875,664.00	17.3%	186,111,088.00	224,986,752.00
9	70133	Other General Services	-	-	-	0.0%	35,000,000.00	35,000,000.00
10	7017	Public Debt Transactions	-	493,760.00	493,760.00	4.2%	11,287,514.00	11,781,274.00
11	70171	Public Debt Transactions	-	493,760.00	493,760.00	4.2%	11,287,514.00	11,781,274.00
12	70300.0%	Public Order and Safety	-	66,327,105.30	66,327,105.30	9.5%	634,116,965.35	700,444,070.65
13	7031	Police Services	-	19,059,941.00	19,059,941.00	45.0%	42,337,492.00	42,397,433.00
14	70311	State Expenditure to Support Police Services	-	19,059,941.00	19,059,941.00	45.0%	23,337,492.00	42,397,433.00
15	7033	Justice & Law Courts	-	47,267,164.30	47,267,164.30	7.2%	610,779,473.35	658,046,637.65
16	70331	Justice & Law Courts	-	47,267,164.30	47,267,164.30	7.2%	610,779,473.35	658,046,637.65
17	70400.0%	Economic Affairs	-	24,742,226.05	24,742,226.05	3.8%	623,025,988.86	647,768,214.91
18	7041	General Economic, Commercial and Labour Affairs	-	764,700.00	764,700.00	19.6%	3,132,851.50	3,897,551.50
19	70411	General Economic and Commercial Affairs	-	764,700.00	764,700.00	19.6%	3,132,851.50	3,897,551.50
20	7042	Agriculture, Forestry, Fishing and Hunting	-	10,539,103.29	10,539,103.29	2.5%	413,151,197.36	423,690,300.65
21	70421	Agriculture	-	10,539,103.29	10,539,103.29	2.5%	413,151,197.36	423,690,300.65
22	7043	Fuel and Energy	-	552,641.92	552,641.92	1.0%	56,727,009.93	57,279,651.85
23	70435	Electricity	-	552,641.92	552,641.92	1.0%	56,727,009.93	57,279,651.85
24	7044	Mining, Manufacturing and Construction	-	6,970,330.84	6,970,330.84	7.7%	83,425,851.47	90,396,182.31
25	70443	Construction	-	6,970,330.84	6,970,330.84	7.7%	83,425,851.47	90,396,182.31
26	7047	Other Industries	-	5,681,450.00	5,681,450.00	8.3%	62,724,518.60	68,405,968.60
27	70471	Distributive Trade, Storage and Warehousing	-	4,462,650.00	4,462,650.00	11.1%	35,674,376.60	40,137,026.60
28	70473	Tourism	-	1,218,800.00	1,218,800.00	4.3%	27,050,142.00	28,268,942.00
29	7048	R&D Economic Affairs	-	234,000.00	234,000.00	5.7%	3,864,560.00	4,098,560.00
30	70487	R&D Other Industries	-	234,000.00	234,000.00	5.7%	3,864,560.00	4,098,560.00
31	70500.0%	Environmental Protection	-	4,750,776.00	4,750,776.00	29.1%	11,602,319.90	16,353,095.90
32	7051	Waste Management	-	4,750,776.00	4,750,776.00	29.1%	11,602,319.90	16,353,095.90
33	70511	Waste Management	-	4,750,776.00	4,750,776.00	29.1%	11,602,319.90	16,353,095.90
34	70600.0%	Housing and Community Amenities	-	954,033,050.32	954,033,050.32	6.0%	15,027,165,174.88	15,981,198,225.20
35	7061	Housing Development	-	1,792,451.00	1,792,451.00	17.4%	8,536,985.40	10,329,436.40
36	70611	Housing Development	-	1,792,451.00	1,792,451.00	17.4%	8,536,985.40	10,329,436.40
37	7062	Community Development	-	926,070,329.06	926,070,329.06	5.9%	14,848,215,804.39	15,774,286,133.45
38	70621	Community Development	-	926,070,329.06	926,070,329.06	5.9%	14,848,215,804.39	15,774,286,133.45
39	7063	Water Supply	-	26,170,270.26	26,170,270.26	13.3%	170,412,385.09	196,582,655.35
40	70631	Water Supply	-	26,170,270.26	26,170,270.26	13.3%	170,412,385.09	196,582,655.35
41	70700.0%	Health	-	223,273,438.18	223,273,438.18	12.9%	1,506,466,169.44	1,729,739,607.62
42	7071	Medical Products, Appliances and Equipment	-	49,811,687.65	49,811,687.65	18.5%	220,021,795.35	269,833,483.00
43	70713	Therapeutic Appliances and Equipment	-	49,811,687.65	49,811,687.65	18.5%	220,021,795.35	269,833,483.00
44	7072	Outpatient Services	-	155,530,367.05	155,530,367.05	15.0%	880,292,734.07	1,035,823,101.12
45	70722	Specialized Medical Services	-	155,530,367.05	155,530,367.05	15.0%	880,292,734.07	1,035,823,101.12
46	7073	Hospital Services	-	4,447,110.00	4,447,110.00	2.7%	162,534,444.10	166,981,554.10
47	70731	General Hospital Services	-	4,447,110.00	4,447,110.00	2.7%	162,534,444.10	166,981,554.10
48	7074	Public Health Services	-	13,484,273.48	13,484,273.48	5.2%	243,617,195.92	257,101,469.40
49	70741	Public Health Services	-	13,484,273.48	13,484,273.48	5.2%	243,617,195.92	257,101,469.40
50	70800.0%	Recreation, Culture and Religion	-	135,794,582.05	135,794,582.05	16.3%	698,597,952.96	834,392,535.01
51	7081	Recreational and Sporting Services	-	10,343,095.73	10,343,095.73	5.6%	175,350,426.08	185,693,521.81
52	70811	Recreational and Sporting Services	-	10,343,095.73	10,343,095.73	5.6%	175,350,426.08	185,693,521.81
53	7082	Cultural Services	-	1,563,300.00	1,563,300.00	6.6%	22,131,386.80	23,694,686.80
54	70821	Cultural Services	-	1,563,300.00	1,563,300.00	6.6%	22,131,386.80	23,694,686.80
55	7083	Broadcasting and Publishing Services	-	112,161,886.32	112,161,886.32	19.7%	456,060,243.08	568,222,129.40
56	70831	Broadcasting and Publishing Services	-	112,161,886.32	112,161,886.32	19.7%	456,060,243.08	568,222,129.40
57	7084	Religious and Other Community Services	-	11,726,300.00	11,726,300.00	20.7%	45,055,897.00	56,782,197.00
58	70841	Religious and Other Community Services	-	11,726,300.00	11,726,300.00	20.7%	45,055,897.00	56,782,197.00
59	70900.0%	Education	-	391,506,964.35	391,506,964.35	12.6%	2,706,598,561.40	3,098,105,525.75
60	7092	Secondary Education	-	29,266,550.36	29,266,550.36	5.2%	538,768,964.15	568,035,514.51
61	70921	Junior Secondary	-	28,759,150.36	28,759,150.36	5.1%	533,243,904.15	562,003,054.51
62	70922	Senior Secondary	-	507,400.00	507,400.00	8.4%	5,525,060.00	6,032,460.00
63	7093	Post-Secondary and Non Tertiary Education	-	579,300.00	579,300.00	7.6%	7,024,455.00	7,603,755.00
64	70931	Post-Secondary and Non Tertiary Education	-	579,300.00	579,300.00	7.6%	7,024,455.00	7,603,755.00
65	7094	Tertiary Education	-	159,912,518.88	159,912,518.88	17.2%	771,289,078.30	931,201,597.18

66	70941	First Stage of Tertiary Education	654,363,797.08	-	116,465,192.49	116,465,192.49	17.8%	537,898,604.59	654,363,797.08
67	70942	Second Stage of Tertiary Education	276,837,800.10	-	43,447,326.39	43,447,326.39	15.7%	233,390,473.71	276,837,800.10
68	7095	Education Not Definable by Level	5,254,044.00	-	710,000.00	710,000.00	13.5%	4,544,044.00	5,254,044.00
69	70951	Education Not Definable by Level	5,254,044.00	-	710,000.00	710,000.00	13.5%	4,544,044.00	5,254,044.00
70	7096	Subsidiary Services to Education	1,554,597,759.81	-	200,040,895.11	200,040,895.11	12.9%	1,354,556,864.70	1,554,597,759.81
71	70961	Subsidiary Services to Education	1,554,597,759.81	-	200,040,895.11	200,040,895.11	12.9%	1,354,556,864.70	1,554,597,759.81
72	7097	R&D Education	31,412,855.25	-	997,700.00	997,700.00	3.2%	30,415,155.25	31,412,855.25
73	70971	R&D Education	31,412,855.25	-	997,700.00	997,700.00	3.2%	30,415,155.25	31,412,855.25
74	71000.0%	Social Protection	578,196,104.60	-	49,023,607.42	49,023,607.42	8.5%	529,172,497.18	578,196,104.60
75	7102	Old Age	503,770,938.03	-	43,690,925.92	43,690,925.92	8.7%	460,080,012.11	503,770,938.03
76	71021	Old Age	503,770,938.03	-	43,690,925.92	43,690,925.92	8.7%	460,080,012.11	503,770,938.03
77	7103	Survivors	2,027,121.00	-	15,000.00	15,000.00	0.7%	2,012,121.00	2,027,121.00
78	71031	Survivors	2,027,121.00	-	15,000.00	15,000.00	0.7%	2,012,121.00	2,027,121.00
79	7104	Family and Children	69,911,745.57	-	4,186,681.50	4,186,681.50	6.0%	65,725,064.07	69,911,745.57
80	71041	Family and Children	69,911,745.57	-	4,186,681.50	4,186,681.50	6.0%	65,725,064.07	69,911,745.57
81	7105	Unemployment	2,486,300.00	-	1,131,000.00	1,131,000.00	45.5%	1,355,300.00	2,486,300.00
82	71051	Unemployment	2,486,300.00	-	1,131,000.00	1,131,000.00	45.5%	1,355,300.00	2,486,300.00

Benue State Government Budget Performance Report 2021 Q1 - Capital Expenditure by Functional Classification

Code	Function	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget
	Total Capital Expenditure	43,531,463,742.35	2,062,929,790.56	2,062,929,790.56	4.7%	41,468,533,951.79	43,531,463,742.35
2	701 General Public Service	5,493,291,571.43	27,329,300.00	27,329,300.00	0.00	5,465,962,271.43	5,493,291,571.43
3	7011 Executive & Legislative Organ, Financial Affairs and External Affairs	1,704,572,314.00	-	-	0.0%	1,704,572,314.00	1,704,572,314.00
4	70111 Executive Organ and Legislative Organs	1,223,185,450.00	-	-	0.0%	1,223,185,450.00	1,223,185,450.00
5	70112 Financial and Fiscal Affairs	481,386,864.00	-	-	0.0%	481,386,864.00	481,386,864.00
6	7013 General Services	3,785,489,257.43	27,329,300.00	27,329,300.00	0.7%	3,758,159,957.43	3,785,489,257.43
7	70131 General Personnel Services	169,767,337.00	110,000.00	110,000.00	0.1%	169,657,337.00	169,767,337.00
8	70132 Overall Planning and Statistical Services	2,078,230,780.43	10,000,000.00	10,000,000.00	0.5%	2,068,230,780.43	2,078,230,780.43
9	70133 Other General Services	1,537,491,140.00	17,219,300.00	17,219,300.00	1.1%	1,520,271,840.00	1,537,491,140.00
10	7014 Basic Research	240,000.00	-	-	0.0%	240,000.00	240,000.00
11	70141 Basic Research	240,000.00	-	-	0.0%	240,000.00	240,000.00
12	7017 Public Debt Transactions	2,990,000.00	-	-	0.0%	2,990,000.00	2,990,000.00
13	70171 Public Debt Transactions	2,990,000.00	-	-	0.0%	2,990,000.00	2,990,000.00
14	703 Public Order and Safety	752,569,059.70	-	-	-	752,569,059.70	752,569,059.70
15	7031 Police Services	150,000,000.00	-	-	0.0%	150,000,000.00	150,000,000.00
16	70311 State Expenditure to Support Police Services	150,000,000.00	-	-	0.0%	150,000,000.00	150,000,000.00
17	7033 Justice & Law Courts	602,569,059.70	-	-	0.0%	602,569,059.70	602,569,059.70
18	70331 Justice & Law Courts	602,569,059.70	-	-	0.0%	602,569,059.70	602,569,059.70
19	704 Economic Affairs	14,147,668,293.15	1,267,739,494.98	1,267,739,494.98	0.09	12,879,928,798.17	14,147,668,293.15
20	7041 General Economic, Commercial and Labour Affairs	1,823,200.00	-	-	0.0%	1,823,200.00	1,823,200.00
21	70411 General Economic and Commercial Affairs	1,823,200.00	-	-	0.0%	1,823,200.00	1,823,200.00
22	7042 Agriculture, Forestry, Fishing and Hunting	5,509,438,807.40	170,880,565.98	170,880,565.98	3.1%	5,338,558,241.42	5,509,438,807.40
23	70421 Agriculture	5,509,438,807.40	170,880,565.98	170,880,565.98	3.1%	5,338,558,241.42	5,509,438,807.40
24	7043 Fuel and Energy	731,871,027.00	-	-	0.0%	731,871,027.00	731,871,027.00
25	70435 Electricity	731,871,027.00	-	-	0.0%	731,871,027.00	731,871,027.00
26	7044 Mining, Manufacturing and Construction	7,380,391,178.75	1,094,578,194.72	1,094,578,194.72	14.8%	6,285,812,984.03	7,380,391,178.75
27	70443 Construction	7,380,391,178.75	1,094,578,194.72	1,094,578,194.72	14.8%	6,285,812,984.03	7,380,391,178.75
28	7046 Communication	50,000,000.00	-	-	0.0%	50,000,000.00	50,000,000.00
29	70460 Communication	50,000,000.00	-	-	0.0%	50,000,000.00	50,000,000.00
30	7047 Other Industries	450,047,600.00	2,280,734.28	2,280,734.28	0.5%	447,766,865.72	450,047,600.00
31	70471 Distributive Trade, Storage and Warehousing	450,047,600.00	2,280,734.28	2,280,734.28	0.5%	447,766,865.72	450,047,600.00
32	7048 R&D Economic Affairs	24,096,480.00	-	-	0.0%	24,096,480.00	24,096,480.00
33	70481 R&D General Economic, Commercial and Labour Affairs	222,000.00	-	-	0.0%	222,000.00	222,000.00
34	70484 R&D Mining, Manufacturing and Construction	1,000,000.00	-	-	0.0%	1,000,000.00	1,000,000.00
35	70485 R&D Transport	2,120,000.00	-	-	0.0%	2,120,000.00	2,120,000.00
36	70487 R&D Other Industries	20,754,480.00	-	-	0.0%	20,754,480.00	20,754,480.00
37	705 Environmental Protection	15,180,000.00	-	-	-	15,180,000.00	15,180,000.00
38	7051 Waste Management	15,180,000.00	-	-	0.0%	15,180,000.00	15,180,000.00
39	70511 Waste Management	15,180,000.00	-	-	0.0%	15,180,000.00	15,180,000.00
40	706 Housing and Community Amenities	13,619,423,220.49	533,104,863.58	533,104,863.58	0.04	13,086,318,356.91	13,619,423,220.49
41	7061 Housing Development	2,975,844,080.39	209,612,677.00	209,612,677.00	7.0%	2,766,231,403.39	2,975,844,080.39
42	70611 Housing Development	2,975,844,080.39	209,612,677.00	209,612,677.00	7.0%	2,766,231,403.39	2,975,844,080.39
43	7062 Community Development	7,249,411,712.36	269,580,641.03	269,580,641.03	3.7%	6,979,831,071.33	7,249,411,712.36
44	70621 Community Development	7,249,411,712.36	269,580,641.03	269,580,641.03	3.7%	6,979,831,071.33	7,249,411,712.36
45	7063 Water Supply	3,394,167,427.74	53,911,545.55	53,911,545.55	1.6%	3,340,255,882.19	3,394,167,427.74
46	70631 Water Supply	3,394,167,427.74	53,911,545.55	53,911,545.55	1.6%	3,340,255,882.19	3,394,167,427.74
47	707 Health	5,346,732,701.60	230,000.00	230,000.00	0.00	5,346,502,701.60	5,346,732,701.60
48	7072 Outpatient Services	358,500,820.00	230,000.00	230,000.00	0.1%	358,270,820.00	358,500,820.00
49	70722 Specialized Medical Services	358,500,820.00	230,000.00	230,000.00	0.1%	358,270,820.00	358,500,820.00
50	7073 Hospital Services	1,500,000.00	-	-	0.0%	1,500,000.00	1,500,000.00
51	70731 General Hospital Services	1,500,000.00	-	-	0.0%	1,500,000.00	1,500,000.00
52	7074 Public Health Services	4,986,731,881.60	-	-	0.0%	4,986,731,881.60	4,986,731,881.60
53	70741 Public Health Services	4,986,731,881.60	-	-	0.0%	4,986,731,881.60	4,986,731,881.60
54	708 Recreation, Culture and Religion	1,880,520,610.28	170,856,940.50	170,856,940.50	0.09	1,709,663,669.78	1,880,520,610.28
55	7081 Recreational and Sporting Services	630,012,298.92	-	-	0.0%	630,012,298.92	630,012,298.92
56	70811 Recreational and Sporting Services	630,012,298.92	-	-	0.0%	630,012,298.92	630,012,298.92
57	7082 Cultural Services	176,000,000.00	-	-	0.0%	176,000,000.00	176,000,000.00
58	70821 Cultural Services	176,000,000.00	-	-	0.0%	176,000,000.00	176,000,000.00
59	7083 Broadcasting and Publishing Services	1,046,008,311.36	170,856,940.50	170,856,940.50	16.3%	875,151,370.86	1,046,008,311.36
60	70831 Broadcasting and Publishing Services	1,046,008,311.36	170,856,940.50	170,856,940.50	16.3%	875,151,370.86	1,046,008,311.36
61	7084 Religious and Other Community Services	28,500,000.00	-	-	0.0%	28,500,000.00	28,500,000.00

62	70841	Religious and Other Community Services	28,500,000.00	-	-	0.0%	28,500,000.00	28,500,000.00
63	709	Education	1,968,482,838.10	62,849,191.50	62,849,191.50	0.03	1,905,633,646.60	1,968,482,838.10
64	7092	Secondary Education	654,398,670.00	33,344,000.00	33,344,000.00	5.1%	621,054,670.00	654,398,670.00
65	70921	Junior Secondary	552,800,000.00	-	-	0.0%	552,800,000.00	552,800,000.00
66	70922	Senior Secondary	101,598,670.00	33,344,000.00	33,344,000.00	32.8%	68,254,670.00	101,598,670.00
67	7093	Post-Secondary and Non Tertiary Education	493,500.00	-	-	0.0%	493,500.00	493,500.00
68	70931	Post-Secondary and Non Tertiary Education	493,500.00	-	-	0.0%	493,500.00	493,500.00
69	7094	Tertiary Education	642,630,908.15	27,505,191.50	27,505,191.50	4.3%	615,125,716.65	642,630,908.15
70	70941	First Stage of Tertiary Education	485,991,849.05	15,131,319.00	15,131,319.00	3.1%	470,860,530.05	485,991,849.05
71	70942	Second Stage of Tertiary Education	156,639,059.10	12,373,872.50	12,373,872.50	7.9%	144,265,186.60	156,639,059.10
72	7096	Subsidiary Services to Education	670,959,759.95	2,000,000.00	2,000,000.00	0.3%	668,959,759.95	670,959,759.95
73	70961	Subsidiary Services to Education	670,959,759.95	2,000,000.00	2,000,000.00	0.3%	668,959,759.95	670,959,759.95
74	710	Social Protection	307,595,447.60	820,000.00	820,000.00	0.00	306,775,447.60	307,595,447.60
75	7102	Old Age	107,320,000.00	-	-	0.0%	107,320,000.00	107,320,000.00
76	71021	Old Age	107,320,000.00	-	-	0.0%	107,320,000.00	107,320,000.00
77	7104	Family and Children	200,275,447.60	820,000.00	820,000.00	0.4%	199,455,447.60	200,275,447.60
78	71041	Family and Children	200,275,447.60	820,000.00	820,000.00	0.4%	199,455,447.60	200,275,447.60

Benue State Government Budget Performance Report 2021 Q1 - Other Expenditure by Functional Classification

Code	Function	2021 Original Budget	2021 Final Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget
	Total Other Expenditure	12,650,979,814.00	-	3,188,793,384.75	3,188,793,384.75	25.2%	9,461,886,429.25	12,650,679,814.00
2	70100.0% General Public Service	11,113,647,885.00	-	3,002,898,674.75	3,002,898,674.75	27.0%	8,110,749,210.25	11,113,647,885.00
3	7011 Executive & Legislative Organ, Financial Affairs and External Affairs	8,854,155,000.00	-	2,876,514,981.45	2,876,514,981.45	32.5%	5,977,640,018.55	8,854,155,000.00
4	70111 Executive Organ and Legislative Organs	8,854,155,000.00	-	2,876,514,981.45	2,876,514,981.45	32.5%	5,977,640,018.55	8,854,155,000.00
5	7013 General Services	750,000,000.00	-	109,985,693.30	109,985,693.30	14.7%	640,014,306.70	750,000,000.00
6	70131 General Personnel Services	750,000,000.00	-	109,985,693.30	109,985,693.30	14.7%	640,014,306.70	750,000,000.00
7	7018 Transfer of a General Character between Different Levels of Government	1,509,492,885.00	-	16,398,000.00	16,398,000.00	1.1%	1,493,094,885.00	1,509,492,885.00
8	70181 Transfer of a General Character between Different Levels of Government	1,509,492,885.00	-	16,398,000.00	16,398,000.00	1.1%	1,493,094,885.00	1,509,492,885.00
9	70300.0% Public Order and Safety	252,000.00	-	-	-	0.0%	252,000.00	252,000.00
10	7033 Justice & Law Courts	252,000.00	-	-	-	0.0%	252,000.00	252,000.00
11	70331 Justice & Law Courts	252,000.00	-	-	-	0.0%	252,000.00	252,000.00
12	70400.0% Economic Affairs	357,000.00	-	-	-	0.0%	357,000.00	357,000.00
13	7044 Mining, Manufacturing and Construction	357,000.00	-	-	-	0.0%	357,000.00	357,000.00
14	70443 Construction	357,000.00	-	-	-	0.0%	357,000.00	357,000.00
15	70600.0% Housing and Community Amenities	3,143,820.00	-	35,203,500.00	35,203,500.00	1237.9%	-	2,843,820.00
16	7062 Community Development	3,093,000.00	-	35,203,500.00	35,203,500.00	1260.4%	-	2,793,000.00
17	70621 Community Development	3,093,000.00	-	35,203,500.00	35,203,500.00	1260.4%	-	2,793,000.00
18	7063 Water Supply	50,820.00	-	-	-	0.0%	50,820.00	50,820.00
19	70631 Water Supply	50,820.00	-	-	-	0.0%	50,820.00	50,820.00
20	70700.0% Health	361,806,729.20	-	651,000.00	651,000.00	0.2%	361,155,729.20	361,806,729.20
21	7072 Outpatient Services	18,326,000.00	-	651,000.00	651,000.00	3.6%	17,675,000.00	18,326,000.00
22	70722 Specialized Medical Services	18,326,000.00	-	651,000.00	651,000.00	3.6%	17,675,000.00	18,326,000.00
23	7073 Hospital Services	343,480,729.20	-	-	-	0.0%	343,480,729.20	343,480,729.20
24	70731 General Hospital Services	343,480,729.20	-	-	-	0.0%	343,480,729.20	343,480,729.20
25	70800.0% Recreation, Culture and Religion	1,004,149,800.00	-	150,040,210.00	150,040,210.00	14.9%	854,109,590.00	1,004,149,800.00
26	7081 Recreational and Sporting Services	53,339,800.00	-	35,000.00	35,000.00	0.1%	53,304,800.00	53,339,800.00
27	70811 Recreational and Sporting Services	53,339,800.00	-	35,000.00	35,000.00	0.1%	53,304,800.00	53,339,800.00
28	7084 Religious and Other Community Services	950,810,000.00	-	150,005,210.00	150,005,210.00	15.8%	800,804,790.00	950,810,000.00
29	70841 Religious and Other Community Services	950,810,000.00	-	150,005,210.00	150,005,210.00	15.8%	800,804,790.00	950,810,000.00
30	70900.0% Education	67,622,579.80	-	-	-	0.0%	67,622,579.80	67,622,579.80
31	7094 Tertiary Education	66,522,579.80	-	-	-	0.0%	66,522,579.80	66,522,579.80
32	70941 First Stage of Tertiary Education	66,522,579.80	-	-	-	0.0%	66,522,579.80	66,522,579.80
33	7096 Subsidiary Services to Education	1,100,000.00	-	-	-	0.0%	1,100,000.00	1,100,000.00
34	70961 Subsidiary Services to Education	1,100,000.00	-	-	-	0.0%	1,100,000.00	1,100,000.00
35	71000.0% Social Protection	100,000,000.00	-	-	-	0.0%	100,000,000.00	100,000,000.00
36	7102 Old Age	100,000,000.00	-	-	-	0.0%	100,000,000.00	100,000,000.00
37	71021 Old Age	100,000,000.00	-	-	-	0.0%	100,000,000.00	100,000,000.00

Code	Economic	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
2	EXPENDITURES	3,227,922,695.60	497,064,731.00	497,064,731.00	15.4%	2,730,857,964.60
21	PERSONNEL COST	257,151,315.60	28,985,915.00	28,985,915.00	11.3%	228,165,400.60
2101	SALARY	107,151,315.60	25,317,474.00	25,317,474.00	23.6%	81,833,841.60
210101	SALARIES AND WAGES	107,151,315.60	25,317,474.00	25,317,474.00	23.6%	81,833,841.60
21010101	SALARY	107,151,315.60	25,317,474.00	25,317,474.00	23.6%	81,833,841.60
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	150,000,000.00	3,668,441.00	3,668,441.00	2.4%	146,331,559.00
210201	ALLOWANCES	150,000,000.00	3,668,441.00	3,668,441.00	2.4%	146,331,559.00
21020101	NON REGULAR ALLOWANCES	150,000,000.00	3,668,441.00	3,668,441.00	2.4%	146,331,559.00
22	OTHER RECURRENT COSTS	2,859,971,380.00	468,078,816.00	468,078,816.00	16.4%	2,391,892,564.00
2202	OVERHEAD COST	1,909,971,380.00	318,073,606.00	318,073,606.00	16.7%	1,591,897,774.00
220201	TRAVEL & TRANSPORT - GENERAL	241,232,000.00	67,863,960.00	67,863,960.00	28.1%	173,368,040.00
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	1,232,000.00	-	-	0.0%	1,232,000.00
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	240,000,000.00	67,863,960.00	67,863,960.00	28.3%	172,136,040.00
220202	UTILITIES - GENERAL	87,079,380.00	1,830,450.00	1,830,450.00	2.1%	85,248,930.00
22020201	ELECTRICITY CHARGES	37,879,380.00	-	-	0.0%	37,879,380.00
22020203	INTERNET ACCESS CHARGES	8,000,000.00	1,230,450.00	1,230,450.00	15.4%	6,769,550.00
22020204	SATELLITE BROADCASTING ACCESS CHARGES	40,000,000.00	500,000.00	500,000.00	1.3%	39,500,000.00
22020206	SEWERAGE CHARGES	1,200,000.00	100,000.00	100,000.00	8.3%	1,100,000.00
220203	MATERIALS & SUPPLIES - GENERAL	269,800,000.00	20,771,650.00	20,771,650.00	7.7%	249,028,350.00
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	4,000,000.00	83,000.00	83,000.00	2.1%	3,917,000.00
22020303	NEWSPAPERS	1,000,000.00	88,650.00	88,650.00	8.9%	911,350.00
22020305	PRINTING OF NON SECURITY DOCUMENTS	2,400,000.00	100,000.00	100,000.00	4.2%	2,300,000.00
22020306	PRINTING OF SECURITY DOCUMENTS	2,000,000.00	-	-	0.0%	2,000,000.00
22020307	DRUGS/LABORATORY/MEDICAL SUPPLIES	6,400,000.00	500,000.00	500,000.00	7.8%	5,900,000.00
22020309	UNIFORMS & OTHER CLOTHING	4,000,000.00	-	-	0.0%	4,000,000.00
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	250,000,000.00	20,000,000.00	20,000,000.00	8.0%	230,000,000.00
220204	MAINTENANCE SERVICES - GENERAL	296,800,000.00	54,658,225.00	54,658,225.00	18.4%	242,141,775.00
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	130,000,000.00	39,748,825.00	39,748,825.00	30.6%	90,251,175.00
22020402	MAINTENANCE OF OFFICE FURNITURE	4,000,000.00	-	-	0.0%	4,000,000.00
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	50,000,000.00	2,723,500.00	2,723,500.00	5.4%	47,276,500.00
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	26,400,000.00	3,105,000.00	3,105,000.00	11.8%	23,295,000.00
22020405	MAINTENANCE OF PLANTS/GENERATORS	20,000,000.00	1,165,000.00	1,165,000.00	5.8%	18,835,000.00
22020406	OTHER MAINTENANCE SERVICES	64,000,000.00	7,915,900.00	7,915,900.00	12.4%	56,084,100.00
22020411	MAINTENANCE OF COMMUNICATION EQUIPMENTS	2,400,000.00	-	-	0.0%	2,400,000.00
220205	TRAINING - GENERAL	924,000.00	-	-	0.0%	924,000.00
22020501	LOCAL TRAINING	924,000.00	-	-	0.0%	924,000.00
220206	OTHER SERVICES - GENERAL	54,800,000.00	4,788,500.00	4,788,500.00	8.7%	50,011,500.00
22020601	SECURITY SERVICES	50,000,000.00	4,211,000.00	4,211,000.00	8.4%	45,789,000.00
22020605	CLEANING & FUMIGATION SERVICES	4,800,000.00	577,500.00	577,500.00	12.0%	4,222,500.00
220208	FUEL & LUBRICANTS - GENERAL	262,208,000.00	27,966,520.00	27,966,520.00	10.7%	234,241,480.00
22020801	MOTOR VEHICLE FUEL COST	68,800,000.00	6,417,520.00	6,417,520.00	9.3%	62,382,480.00
22020803	PLANT / GENERATOR FUEL COST	177,408,000.00	21,549,000.00	21,549,000.00	12.1%	155,859,000.00
22020806	COOKING GAS/FUEL COST	16,000,000.00	-	-	0.0%	16,000,000.00
220209	FINANCIAL CHARGES - GENERAL	100,000.00	50,676.00	50,676.00	50.7%	49,324.00
22020901	BANK CHARGES (OTHER THAN INTEREST)	100,000.00	50,676.00	50,676.00	50.7%	49,324.00

220210	MISCELLANEOUS EXPENSES GENERAL	697,028,000.00	140,143,625.00	140,143,625.00	20.1%	556,884,375.00
22021001	REFRESHMENT & MEALS	60,000,000.00	2,590,000.00	2,590,000.00	4.3%	57,410,000.00
22021003	PUBLICITY & ADVERTISEMENTS	250,000,000.00	46,450,000.00	46,450,000.00	18.6%	203,550,000.00
22021004	MEDICAL EXPENSES-LOCAL	3,200,000.00	860,905.00	860,905.00	26.9%	2,339,095.00
22021007	WELFARE PACKAGES	250,000,000.00	90,242,720.00	90,242,720.00	36.1%	159,757,280.00
22021009	SPORTING ACTIVITIES	1,848,000.00	-	-	0.0%	1,848,000.00
22021042	RECURRENT ADJUSTMENT	131,980,000.00	-	-	0.0%	131,980,000.00
2204	GRANTS AND CONTRIBUTIONS GENERAL	950,000,000.00	150,005,210.00	150,005,210.00	15.8%	799,994,790.00
220401	LOCAL GRANTS AND CONTRIBUTIONS	950,000,000.00	150,005,210.00	150,005,210.00	15.8%	799,994,790.00
22040109	GRANTS TO COMMUNITIES/NGOs	950,000,000.00	150,005,210.00	150,005,210.00	15.8%	799,994,790.00
23	CAPITAL EXPENDITURE	110,800,000.00	-	-	0.0%	110,800,000.00
2301	FIXED ASSETS PURCHASED	110,800,000.00	-	-	0.0%	110,800,000.00
230101	PURCHASE OF FIXED ASSETS - GENERAL	110,800,000.00	-	-	0.0%	110,800,000.00
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	20,000,000.00	-	-	0.0%	20,000,000.00
23010113	PURCHASE OF COMPUTERS	1,600,000.00	-	-	0.0%	1,600,000.00
23010114	PURCHASE OF COMPUTER PRINTERS	400,000.00	-	-	0.0%	400,000.00
23010115	PURCHASE OF PHOTOCOPYING MACHINES	800,000.00	-	-	0.0%	800,000.00
23010119	PURCHASE OF POWER GENERATING SET	80,000,000.00	-	-	0.0%	80,000,000.00
23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	8,000,000.00	-	-	0.0%	8,000,000.00

Code	Function	2021 Original Budget	2021 Final Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Expenditure	3,227,922,695.60	-	497,064,731.00	497,064,731.00	15.4%	2,730,857,964.60
701.00	General Public Service	1,423,870,695.60	-	191,954,300.00	191,954,300.00	13.5%	1,231,916,395.60
7011	Executive & Legislative Organ, Financial Affairs and Ext	1,323,870,695.60	-	185,019,800.00	185,019,800.00	14.0%	1,138,850,895.60
70111	Executive Organ and Legislative Organs	1,323,870,695.60	-	185,019,800.00	185,019,800.00	14.0%	1,138,850,895.60
7013	General Services	100,000,000.00	-	6,934,500.00	6,934,500.00	6.9%	93,065,500.00
70131	General Personnel Services	50,000,000.00	-	4,211,000.00	4,211,000.00	8.4%	45,789,000.00
70132	Overall Planning and Statistical Services	50,000,000.00	-	2,723,500.00	2,723,500.00	5.4%	47,276,500.00
704.00	Economic Affairs	7,200,000.00	0.00	577,500.00	577,500.00	8.0%	6,622,500.00
7047	Other Industries	4,800,000.00	-	577,500.00	577,500.00	12.0%	4,222,500.00
70471	Distributive Trade, Storage and Warehousing	4,800,000.00	-	577,500.00	577,500.00	12.0%	4,222,500.00
7048	R&D Economic Affairs	2,400,000.00	-	-	-	0.0%	2,400,000.00
70487	R&D Other Industries	2,400,000.00	-	-	-	0.0%	2,400,000.00
705.00	Environmental Protection	100,000,000.00	0.00	50,676.00	50,676.00	50.7%	49,324.00
7051	Waste Management	100,000.00	-	50,676.00	50,676.00	50.7%	49,324.00
70511	Waste Management	100,000.00	-	50,676.00	50,676.00	50.7%	49,324.00
706.00	Housing and Community Amenities	201,704,000.00	0.00	6,417,520.00	6,417,520.00	3.2%	195,286,480.00
7062	Community Development	200,780,000.00	-	6,417,520.00	6,417,520.00	3.2%	194,362,480.00
70621	Community Development	200,780,000.00	-	6,417,520.00	6,417,520.00	3.2%	194,362,480.00
7063	Water Supply	924,000.00	-	-	-	0.0%	924,000.00
70631	Water Supply	924,000.00	-	-	-	0.0%	924,000.00
707.00	Health	251,848,000.00	0.00	46,450,000.00	46,450,000.00	18.4%	205,398,000.00
7071	Medical Products, Appliances and Equipment	250,000,000.00	-	46,450,000.00	46,450,000.00	18.6%	203,550,000.00
70713	Therapeutic Appliances and Equipment	250,000,000.00	-	46,450,000.00	46,450,000.00	18.6%	203,550,000.00
7072	Outpatient Services	1,848,000.00	-	-	-	0.0%	1,848,000.00
70722	Specialized Medical Services	1,848,000.00	-	-	-	0.0%	1,848,000.00
708.00	Recreation, Culture and Religion	1,200,000,000.00	0.00	240,247,930.00	240,247,930.00	20.0%	959,752,070.00
7083	Broadcasting and Publishing Services	250,000,000.00	-	90,242,720.00	90,242,720.00	36.1%	159,757,280.00
70831	Broadcasting and Publishing Services	250,000,000.00	-	90,242,720.00	90,242,720.00	36.1%	159,757,280.00
7084	Religious and Other Community Services	950,000,000.00	-	150,005,210.00	150,005,210.00	15.8%	799,994,790.00
70841	Religious and Other Community Services	950,000,000.00	-	150,005,210.00	150,005,210.00	15.8%	799,994,790.00
709.00	Education	140,000,000.00	0.00	10,505,900.00	10,505,900.00	7.5%	129,494,100.00
7094	Tertiary Education	64,000,000.00	-	7,915,900.00	7,915,900.00	12.4%	56,084,100.00
70941	First Stage of Tertiary Education	64,000,000.00	-	7,915,900.00	7,915,900.00	12.4%	56,084,100.00
7096	Subsidiary Services to Education	60,000,000.00	-	2,590,000.00	2,590,000.00	4.3%	57,410,000.00
70961	Subsidiary Services to Education	60,000,000.00	-	2,590,000.00	2,590,000.00	4.3%	57,410,000.00
7097	R&D Education	16,000,000.00	-	-	-	0.0%	16,000,000.00
70971	R&D Education	16,000,000.00	-	-	-	0.0%	16,000,000.00
710.00	Social Protection	3,200,000.00	0.00	860,905.00	860,905.00	26.9%	2,339,095.00
7102	Old Age	3,200,000.00	-	860,905.00	860,905.00	26.9%	2,339,095.00
71021	Old Age	3,200,000.00	-	860,905.00	860,905.00	26.9%	2,339,095.00

Code	Economic	2021 Original Budget	2021 Final Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
1	REVENUE	2,270,500,000.00	-	1,015,274,116.76	1,015,274,116.76	44.7%	1,255,225,883.24
12	INDEPENDENT REVENUE	70,500,000.00	-	20,574,116.76	20,574,116.76	29.2%	49,925,883.24
1202	NON-TAX REVENUE	70,500,000.00	-	20,574,116.76	20,574,116.76	29.2%	49,925,883.24
120204	FEES - GENERAL	60,300,000.00	-	20,562,116.76	20,562,116.76	34.1%	39,737,883.24
12020417	CONTRACTOR REGISTRATION FEES	5,200,000.00	-	565,000.00	565,000.00	10.9%	4,635,000.00
12020427	TENDER FEES	50,000,000.00	-	19,982,116.76	19,982,116.76	40.0%	30,017,883.24
12020430	PROFESSIONAL REGISTRATION FEES	5,000,000.00	-	15,000.00	15,000.00	0.3%	4,985,000.00
12020437	DEEDS REGISTRATION FEES	100,000.00	-	-	-	0.0%	100,000.00
120206	SALES - GENERAL	10,200,000.00	-	12,000.00	12,000.00	0.1%	10,188,000.00
12020604	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS	10,000,000.00	-	-	-	0.0%	10,000,000.00
12020616	SALES OF FORMS	200,000.00	-	12,000.00	12,000.00	6.0%	188,000.00
13	AID AND GRANTS	2,200,000,000.00	-	994,700,000.00	994,700,000.00	45.2%	1,205,300,000.00
1302	Grants	2,200,000,000.00	-	994,700,000.00	994,700,000.00	45.2%	1,205,300,000.00
130203	DOMESTIC GRANTS	2,200,000,000.00	-	994,700,000.00	994,700,000.00	45.2%	1,205,300,000.00
13020302	CAPITAL DOMESTIC GRANTS	2,200,000,000.00	-	994,700,000.00	994,700,000.00	45.2%	1,205,300,000.00

Lookup	Code	Description	Level	Error Check
1	010000000000	ADMINISTRATION SECTOR:	1	
2	011100000000	Government House Administration	2	
3	011100100100	Government House Administration	3	
4	011100100200	Deputy Governor's Office	3	
5	011100500100	Development Cooperations, Sustainable Development Goals (SDGs)	3	
6	011100800100	Benue State Emergency Management Agency (BENSEMA)	3	
7	011101000100	Public Procurement Commission	3	
8	011101300100	Office of the Secretary to State Government (SSG)	3	
9	011101300200	Bureau of Political - SSG	3	
10	011101300300	Bureau of Research and Policy Analysis (REPA) - SSG	3	
11	011101700100	Office of the Secretary to State Government - (EXCO)	3	
12	011102100200	Liaison Office Lagos	3	
13	011102100300	Liaison Office Kaduna	3	
14	011102100400	Liaison Office Abuja/Lodge	3	
15	011102100500	Bureau of Archives, Research and Documentation	3	
16	011103300100	Benue State Aids Control Agency (BENSACA)	3	
17	011103500100	Local Government Pension Board	3	
18	011103700100	Muslim Pilgrims Welfare Board (MPWB)	3	
19	011103800100	Christian Pilgrims Welfare Board (CPWB)	3	
20	011200000000	Benue State House of Assembly	2	
21	011200100100	Benue State House of Assembly	3	
22	011200200100	Benue State House of Assembly Service Commission	3	
23	012300000000	Ministry of Information, Culture and Tourism	2	
24	012300100100	Ministry of Information, Culture and Tourism	3	
25	012300400100	Radio Benue Corporation	3	
26	012301300100	Benue Printing and Publishing Corporation (BPPC)	3	
27	012305500100	Government Printing Department	3	
28	012400000000	Bureau of Internal Affairs and Special Services (BIASS)	2	
29	012400100100	Bureau of Internal Affairs and Special Services (BIASS)	3	
30	012500000000	Office of the Head of Service (HOS)	2	
31	012500100100	Office of the Head of Service (HOS)	3	
32	012500100200	Bureau of Establishment and Management Services	3	
33	012500100400	Bureau of Salaries and Pensions	3	
34	012500100500	Bureau of Service Welfare	3	
35	012500500100	Bureau of Manpower Development and Training	3	
36	014000000000	Auditor General	2	
37	014000100100	Office of the Auditor-General of the State	3	
38	014000200100	Local Government Audit Department	3	
39	014700000000	Benue State Civil Service Commission	2	
40	014700100100	Benue State Civil Service Commission	3	
41	014700100200	Local Government Service Commission	3	
42	014800000000	Benue State Independent Electoral Commission (BSIEC)	2	
43	014800100100	Benue State Independent Electoral Commission (BSIEC)	3	
44	014900000000	Benue State Pension Commission	2	
45	014900100100	Benue State Pension Commission	3	
46	020000000000	ECONOMIC SECTOR:	1	
47	021500000000	Ministry of Agriculture and Natural Resources	2	
48	021500100100	Ministry of Agriculture and Natural Resources	3	
49	021502100100	Akperan Orshi Polytechnic, Yandev.	3	
50	021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	3	
51	022000000000	Ministry of Finance	2	
52	022000100100	Ministry of Finance	3	
53	022000700100	Office of the Accountant-General	3	
54	022000700500	Debt Management Office	3	
55	022000800100	Benue State Internal Revenue Service (BIRS)	3	
56	022200000000	Ministry of Industry, Trade and Investment	2	
57	022200100100	Ministry of Industry, Trade and Investment	3	
58	022800000000	Ministry of Energy, Science and Technology	2	
59	022800100100	Ministry of Energy, Science and Technology	3	
60	022800100300	Business and Engineering Skills Training (BEST) Centre	3	
61	023400000000	Ministry of Works, Transport and Energy	2	
62	023400100100	Ministry of Works, Transport and Energy	3	
63	023600000000	Benue State Council For Arts and Culture	2	
64	023600400100	Benue State Council For Arts and Culture	3	
65	023605200100	Benue State Tourism Board	3	
66	023800000000	Benue State Planning Commission	2	
67	023800100100	Benue State Planning Commission	3	
68	025000000000	Fiscal Responsibility Commission	2	
69	025000100100	Fiscal Responsibility Commission	3	
70	025200000000	Ministry of Water Resources and Environment	2	
71	025200100100	Ministry of Water Resources and Environment	3	
72	025210200100	Benue State Water Board	3	
73	025210300100	Benue State Rural Water Supply and Sanitation Agency	3	
74	025210400100	Benue State Environmental Sanitation Authority	3	
75	025300000000	Ministry of Housing and Urban Development	2	
76	025300100100	Ministry of Housing and Urban Development	3	
77	025300200100	Ministry of Rural Development and Cooperatives	3	
78	025305600100	Benue State Urban Development Board	3	
79	026000000000	Ministry of Lands, Survey and Solid Minerals	2	
80	026000100100	Ministry of Lands, Survey and Solid Minerals	3	
81	030000000000	LAW & JUSTICE SECTOR:	1	
82	031800000000	Ministry of Justice	2	
83	031800400100	Ministry of Justice	3	
84	031800700100	High Court of Justice	3	
85	031801100100	Customary Court of Appeal	3	
86	032600000000	Judicial Service Commission	2	
87	032600100100	Judicial Service Commission	3	
88	032600700100	Citizens Mediation Centre, Makurdi	3	
89	050000000000	SOCIAL SECTOR:	1	
90	051300000000	Benue State Sports Marketing and Lottery Board	2	
91	051300200100	Benue State Sports Marketing and Lottery Board	3	
92	051305300102	Benue State Rehabilitation Board, Apir	3	
93	051400000000	Ministry of Women Affairs and Social Development	2	

94	051400100100	Ministry of Women Affairs and Social Development	3
95	051400100200	Benue State Community and Social Development Agency	3
96	051700000000	Ministry of Education	2
97	051700100100	Ministry of Education	3
98	051700300100	Benue State Universal Basic Education Board (SUBEB)	3
99	051700800100	Benue State Library Board	3
100	051700900100	Benue State Examinations Board	3
101	051701000100	Agency for Adult and Non-Formal Education	3
102	051701800100	Benue State Polytechnic, Ugbokolo	3
103	051701900100	College of Education, Katsina-Ala	3
104	051702100100	College of Education Oju	3
105	051702100300	Benue State University (BSU), Makurdi	3
106	051702100200	Benue State University College of Health Sciences	3
107	051705400100	Benue State Teaching Service Board	3
108	051705500100	Benue State Science and Technical Education Board	3
109	051705600100	Benue State Scholarship Board	3
110	051705700100	Akawe Torkula Polytechnic, Makurdi	3
111	052100000000	Ministry of Health and Human Services	2
112	052100100100	Ministry of Health and Human Services	3
113	052100200100	Benue State Health Insurance Agency	3
114	052102600100	Benue State University Teaching Hospital (BSUTH)	3
115	052102700100	Benue State Primary Health Care Board	3
116	052110200100	Hospital Management Board	3
117	053900000000	Ministry of Youth and Sports Development	2
118	053905100200	Ministry of Youth and Sports Development	3
119	053905100100	Benue State Sports Council	3
120	055100000000	Bureau of Local Government and Chieftaincy Affairs	2
121	055100100100	Bureau of Local Government and Chieftaincy Affairs	3

Lookup	Code	Description	Level	Error Check
1	2	EXPENDITURES	1	
2	21	PERSONNEL COST	2	
3	2101	SALARY	3	
4	210101	SALARIES AND WAGES	4	
5	21010101	SALARY	5	
6	21010102	OVER TIME PAYMENTS	5	
7	21010103	CONSOLIDATED REVENUE FUND CHARGE- SALARIES	5	
8	2102	ALLOWANCES AND SOCIAL CONTRIBUTION	3	
9	210201	ALLOWANCES	4	
10	21020101	NON REGULAR ALLOWANCES	5	
11	21020102	N/A	5	
12	210202	SOCIAL CONTRIBUTIONS	4	
13	21020201	NHIS CONTRIBUTION	5	
14	21020202	CONTRIBUTORY PENSION	5	
15	21020203	GROUP LIFE INSURANCE	5	
16	21020204	EMPLOYEES COMPENSATION FUND	5	
17	21020205	HOUSING FUND CONTRIBUTION	5	
18	22	OTHER RECURRENT COSTS	2	
19	2201	SOCIAL BENEFITS	3	
20	220101	SOCIAL BENEFITS	4	
21	22010101	GRATUITY	5	
22	22010102	PENSION	5	
23	22010103	DEATH BENEFITS	5	
24	2202	OVERHEAD COST	3	
25	220201	TRAVEL & TRANSPORT - GENERAL	4	
26	22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	5	
27	22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	5	
28	22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	5	
29	22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	5	
30	220202	UTILITIES - GENERAL	4	
31	22020201	ELECTRICITY CHARGES	5	
32	22020202	TELEPHONE CHARGES	5	
33	22020203	INTERNET ACCESS CHARGES	5	
34	22020204	SATELLITE BROADCASTING ACCESS CHARGES	5	
35	22020205	WATER RATES	5	
36	22020206	SEWERAGE CHARGES	5	
37	22020207	LEASED COMMUNICATION LINES(S)	5	
38	22020208	SOFTWARE CHARGES/ LICENSE RENEWAL	5	
39	220203	MATERIALS & SUPPLIES - GENERAL	4	
40	22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	5	
41	22020302	BOOKS	5	
42	22020303	NEWSPAPERS	5	
43	22020304	MAGAZINES & PERIODICALS	5	
44	22020305	PRINTING OF NON SECURITY DOCUMENTS	5	
45	22020306	PRINTING OF SECURITY DOCUMENTS	5	
46	22020307	DRUGS/LABORATORY/MEDICAL SUPPLIES	5	
47	22020308	FIELD & CAMPING MATERIALS SUPPLIES	5	
48	22020309	UNIFORMS & OTHER CLOTHING	5	
49	22020310	TEACHING AIDS / INSTRUCTION MATERIALS	5	
50	22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	5	
51	22020312	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	5	
52	22020313	PRODUCTION OF REPORTS TO PUBLIC ACCOUNTS COMMITTEE (PAC)	5	
53	220204	MAINTENANCE SERVICES - GENERAL	4	
54	22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	5	
55	22020402	MAINTENANCE OF OFFICE FURNITURE	5	
56	22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	5	
57	22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	5	
58	22020405	MAINTENANCE OF PLANTS/GENERATORS	5	
59	22020406	OTHER MAINTENANCE SERVICES	5	
60	22020407	MAINTENANCE OF AIRCRAFTS	5	
61	22020408	MAINTENANCE OF SEA BOATS	5	
62	22020409	MAINTENANCE OF RAILWAY EQUIPMENTS	5	
63	22020410	MAINTENANCE OF STREET LIGHTINGS	5	
64	22020411	MAINTENANCE OF COMMUNICATION EQUIPMENTS	5	
65	22020412	MAINTENANCE OF MARKETS/PUBLIC PLACES	5	
66	22020413	MINOR ROAD MAINTENANCE	5	
67	220205	TRAINING - GENERAL	4	
68	22020501	LOCAL TRAINING	5	
69	22020502	INTERNATIONAL TRAINING	5	
70	220206	OTHER SERVICES - GENERAL	4	
71	22020601	SECURITY SERVICES	5	
72	22020602	OFFICE RENT	5	
73	22020603	RESIDENTIAL RENT	5	
74	22020604	SECURITY VOTE (INCLUDING OPERATIONS)	5	
75	22020605	CLEANING & FUMIGATION SERVICES	5	
76	22020606	LAND USE CHARGES	5	
77	22020607	RESCUE SERVICES	5	
78	220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	4	
79	22020701	FINANCIAL CONSULTING	5	
80	22020702	INFORMATION TECHNOLOGY CONSULTING	5	
81	22020703	LEGAL SERVICES	5	
82	22020704	ENGINEERING SERVICES	5	
83	22020705	ARCHITECTURAL SERVICES	5	
84	22020706	SURVEYING SERVICES	5	

85	22020707	AGRICULTURAL CONSULTING	5
86	22020708	MEDICAL CONSULTING	5
87	22020709	AUDITING OF ACCOUNTS	5
88	22020710	OTHER GENERAL SERVICES	5
89	220208	FUEL & LUBRICANTS - GENERAL	4
90	22020801	MOTOR VEHICLE FUEL COST	5
91	22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	5
92	22020803	PLANT / GENERATOR FUEL COST	5
93	22020804	AIRCRAFT FUEL COST	5
94	22020805	SEA BOAT FUEL COST	5
95	22020806	COOKING GAS/FUEL COST	5
96	220209	FINANCIAL CHARGES - GENERAL	4
97	22020901	BANK CHARGES (OTHER THAN INTEREST)	5
98	22020902	INSURANCE PREMIUM	5
99	22020903	LOSS ON FOREIGN EXCHANGE	5
100	22020904	OTHER CRF BANK CHARGES	5
101	220210	MISCELLANEOUS EXPENSES GENERAL	4
102	22021001	REFRESHMENT & MEALS	5
103	22021002	HONORARIUM & SITTING ALLOWANCE	5
104	22021003	PUBLICITY & ADVERTISEMENTS	5
105	22021004	MEDICAL EXPENSES-LOCAL	5
106	22021005	ANNUAL BUDGET EXPENSES & ADMINISTRATION	5
107	22021006	POSTAGES & COURIER SERVICES	5
108	22021007	WELFARE PACKAGES	5
109	22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	5
110	22021009	SPORTING ACTIVITIES	5
111	22021010	DIRECT TEACHING & LABORATORY COST	5
112	22021011	ANNUAL BUDGET EXPENSES & ADMINISTRATION	5
113	22021012	N/A	5
114	22021013	N/A	5
115	22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	5
116	22021015	PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMENT	5
117	22021016	N/A	5
118	22021017	N/A	5
119	22021018	N/A	5
120	22021019	MEDICAL EXPENSES-INTERNATIONAL	5
121	22021020	FOREIGN SCHOLARSHIP SCHEME	5
122	22021021	SPECIAL DAYS/CELEBRATIONS	5
123	22021022	COUNTERPART FUND	5
124	22021037	MARGIN FOR INCREASE IN COSTS	5
125	22021041	CONTINGENCY	5
126	22021042	RECURRENT ADJUSTMENT	5
127	220211	OTHER CRF CHARGES	4
128	22021101	SERVICE-WIDE VOTE EXPENSES	5
129	2203	LOANS AND ADVANCES	3
130	220301	STAFF LOANS & ADVANCES	4
131	22030101	MOTOR CYCLE ADVANCES	5
132	22030102	BICYCLE ADVANCES	5
133	22030103	REFURBISHING ADVANCES	5
134	22030104	CORRESPONDENCE ADVANCES	5
135	22030105	SPECTACLE ADVANCES	5
136	22030106	MOTOR VEHICLE ADVANCE	5
137	22030107	FURNISHING ADVANCES	5
138	22030108	HOUSING LOANS	5
139	2204	GRANTS AND CONTRIBUTIONS GENERAL	3
140	220401	LOCAL GRANTS AND CONTRIBUTIONS	4
141	22040101	GRANT TO OTHER STATE GOVERNMENTS - CURRENT	5
142	22040102	GRANT TO OTHER STATE GOVERNMENTS - CAPITAL	5
143	22040103	GRANT TO LOCAL GOVERNMENTS -CURRENT	5
144	22040104	GRANT TO LOCAL GOVERNMENTS - CAPITAL	5
145	22040105	GRANTS TO GOVERNMENT OWNED COMPANIES - CURRENT	5
146	22040106	GRANT TO GOVERNMENT OWNED COMPANIES - CAPITAL	5
147	22040107	GRANT TO PRIVATE COMPANIES - CURRENT	5
148	22040108	GRANT TO PRIVATE COMPANIES - CAPITAL	5
149	22040109	GRANTS TO COMMUNITIES/NGOs	5
150	220402	FOREIGN GRANTS AND CONTRIBUTIONS	4
151	22040201	N/A	5
152	22040202	N/A	5
153	2205	SUBSIDIES GENERAL (SUBVENTION TOPARASTATALS & OTHER ENTITIES)	3
154	220501	SUBSIDY TO GOVERNMENT OWNED COMPANIES & PARASTATALS	4
155	22050101	SUBSIDY TO GOVERNMENT OWNED COMPANIES	5
156	22050102	MEAL SUBSIDY TO GOVERNMENT SCHOOLS	5
157	220502	SUBSIDY TO PRIVATE COMPANIES	4
158	22050201	SUBSIDY TO PRIVATE COMPANIES	5
159	2206	PUBLIC DEBT CHARGES	3
160	220601	FOREIGN INTEREST / DISCOUNT	4
161	22060101	FOREIGN INTEREST / DISCOUNT - TREASURY BILL	5
162	22060102	FOREIGN INTEREST /DISCOUNT - SHORT TERM BORROWINGS	5
163	220602	DOMESTIC INTEREST / DISCOUNT	4
164	22060201	DOMESTIC INTEREST / DISCOUNT - TREASURY BILL	5
165	22060202	DOMESTIC INTEREST /DISCOUNT - SHORT TERM BORROWINGS	5
166	22060203	DEBT SERVICE LOCAL	5
167	220603	INSURANCE PREMIUM	4
168	22060301	INTEREST - INTERNAL PUBLIC DEBT	5
169	2207	TRANSFER TO OTHER FUND	3
170	220701	TRANSFER TO OTHER FUND	4

171	22070101	TRANSFER TO CDF	5
172	22070102	TRANSFER TO SOVERIEGN WEALTH FUND	5
173	22070103	TRANSFER TO SINKING FUND	5
174	220702	TRANSFERS FROM CDF TO OTHER FUNDS	4
175	22070201	TRANSFER TO CRF	5
176	2208	LOANS/BORROWINGS REPAYMENTS	3
177	220801	DOMESTIC LOANS/BORROWINGS REPAYMENTS	4
178	22080101	Repayment of FGN/Treasury Bonds :	5
179	22080102	Repayment of Domestic Loan-NTBs	5
180	22080103	Repayment of Loans from Other Funds	5
181	220802	EXTERNAL LOANS/BORROWINGS REPAYMENTS	4
182	22080201	EXTERNAL LOANS/BORROWINGS - MULTILATERAL	5
183	22080202	EXTERNAL LOANS/BORROWINGS - BILATERAL	5
184	220803	DEVELOPMENT OF NATURAL RESOURCES-LOANS	4
185	22080301	DEVELOPMENT OF NATURAL RESOURCES LOANS	5
186	23	CAPITAL EXPENDITURE	2
187	2301	FIXED ASSETS PURCHASED	3
188	230101	PURCHASE OF FIXED ASSETS - GENERAL	4
189	23010101	PURCHASE / ACQUISITION OF LAND	5
190	23010102	PURCHASE OF OFFICE BUILDINGS	5
191	23010103	PURCHASE OF RESIDENTIAL BUILDINGS	5
192	23010104	PURCHASE MOTOR CYCLES	5
193	23010105	PURCHASE OF MOTOR VEHICLES	5
194	23010106	PURCHASE OF VANS	5
195	23010107	PURCHASE OF TRUCKS	5
196	23010108	PURCHASE OF BUSES	5
197	23010109	PURCHASE OF SEA BOATS	5
198	23010110	PURCHASE OF SHIPS	5
199	23010111	PURCHASE OF TRAINS	5
200	23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	5
201	23010113	PURCHASE OF COMPUTERS	5
202	23010114	PURCHASE OF COMPUTER PRINTERS	5
203	23010115	PURCHASE OF PHOTOCOPYING MACHINES	5
204	23010116	PURCHASE OF TYPEWRITERS	5
205	23010117	PURCHASE OF SHREDDING MACHINES	5
206	23010118	PURCHASE OF SCANNERS	5
207	23010119	PURCHASE OF POWER GENERATING SET	5
208	23010120	PURCHASE OF CANTEN / KITCHEN EQUIPMENT	5
209	23010121	PURCHASE OF RESIDENTIAL FURNITURE	5
210	23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	5
211	23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT	5
212	23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	5
213	23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	5
214	23010126	PURCHASE OF SPORTING / GAMING EQUIPMENT	5
215	23010127	PURCHASE OF AGRICULTURAL EQUIPMENT	5
216	23010128	PURCHASE OF SECURITY EQUIPMENT	5
217	23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	5
218	23010130	PURCHASE OF RECREATIONAL FACILITIES	5
219	23010131	PURCHASE OF AIR NAVIGATIONAL EQUIPMENT	5
220	23010132	PURCHASE OF SECURITY EQUIPMENT	5
221	23010133	PURCHASES OF SURVEYING EQUIPMENT	5
222	23010134	PURCHASE OF DIVING EQUIPMENT	5
223	23010135	PURCHASE OF PROJECTORS	5
224	23010136	N/A	5
225	23010137	PURCHASE OF SHIP SPARE/MAINTENANCE	5
226	23010138	PURCHASE OF AERO SPARES/MAINTENANCE	5
227	2302	CONSTRUCTION / PROVISION	3
228	230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	4
229	23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5
230	23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	5
231	23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	5
232	23020104	CONSTRUCTION / PROVISION OF HOUSING	5
233	23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES	5
234	23020106	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	5
235	23020107	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	5
236	23020108	N/A	5
237	23020109	N/A	5
238	23020110	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	5
239	23020111	CONSTRUCTION / PROVISION OF LIBRARIES	5
240	23020112	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	5
241	23020113	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	5
242	23020114	CONSTRUCTION / PROVISION OF ROADS	5
243	23020115	CONSTRUCTION / PROVISION OF RAIL-WAYS	5
244	23020116	CONSTRUCTION / PROVISION OF WATER-WAYS	5
245	23020117	CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES	5
246	23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	5
247	23020119	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	5
248	23020120	N/A	5
249	23020121	N/A	5
250	23020122	CONSTRUCTION OF BOUNDARY PILLARS/ RIGHT OF WAYS	5
251	23020123	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	5
252	23020124	CONSTRUCTION OF MARKETS/PARKS	5
253	23020125	CONSTRUCTION OF POWER GENERATING PLANTS	5
254	23020126	CONSTRUCTION/PROVISION OF CEMETERIES	5
255	23020127	CONSTRUCTION OF ICT INFRASTRUCTURES	5
256	23020128	CONSTRUCTION / PROVISION OF INFRASTRUCTURE OTHER	5

257	2303	REHABILITATION / REPAIRS	3
258	230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	4
259	23030101	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	5
260	23030102	REHABILITATION / REPAIRS - ELECTRICITY	5
261	23030103	REHABILITATION / REPAIRS - HOUSING	5
262	23030104	REHABILITATION / REPAIRS - WATER FACILITIES	5
263	23030105	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	5
264	23030106	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5
265	23030107	N/A	5
266	23030108	N/A	5
267	23030109	REHABILITATION / REPAIRS - FIRE FIGHTING STATIONS	5
268	23030110	REHABILITATION / REPAIRS - LIBRARIES	5
269	23030111	REHABILITATION / REPAIRS - SPORTING FACILITIES	5
270	23030112	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	5
271	23030113	REHABILITATION / REPAIRS - ROADS	5
272	23030114	REHABILITATION / REPAIRS - RAILWAYS	5
273	23030115	REHABILITATION / REPAIRS - WATER-WAY	5
274	23030116	REHABILITATION / REPAIRS - AIR-PORT / AERODROMES	5
275	23030117	N/A	5
276	23030118	REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	5
277	23030119	REHABILITATION / REPAIRS - AIR NAVIGATIONAL EQUIPMENT	5
278	23030120	N/A	5
279	23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5
280	23030122	REHABILITATION/REPAIRS OF BOUNDARIES	5
281	23030123	REHABILITATION/REPAIRS- TRAFFIC /STREET LIGHTS	5
282	23030124	REHABILITATION/REPAIRS- MARKETS/PARKS	5
283	23030125	REHABILITATION/REPAIRS- POWER GENERATING PLANTS	5
284	23030126	REHABILITATION/REPAIRS OF CEMETERIES	5
285	23030127	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	5
286	2304	PRESERVATION OF THE ENVIRONMENT	3
287	230401	PRESERVATION OF THE ENVIRONMENT - GENERAL	4
288	23040101	TREE PLANTING	5
289	23040102	EROSION & FLOOD CONTROL	5
290	23040103	WILDLIFE CONSERVATION	5
291	23040104	INDUSTRIAL POLLUTION PREVENTION & CONTROL	5
292	23040105	WATER POLLUTION PREVENTION & CONTROL	5
293	2305	OTHER CAPITAL PROJECTS	3
294	230501	ACQUISITION OF NON TANGIBLE ASSETS	4
295	23050101	RESEARCH AND DEVELOPMENT	5
296	23050102	COMPUTER SOFTWARE ACQUISITION	5
297	23050103	MONITORING AND EVALUATION	5
298	23050104	ANNIVERSARIES/CELEBRATIONS	5
299	23050105	N/A	5
300	23050106	N/A	5
301	23050107	MARGIN FOR INCREASES IN COSTS	5
302	23050108	N/A	5
303	23050109	N/A	5
304	23050110	N/A	5
305	23050111	Constituency project	5
306	23050126	N/A	5
307	23050127	N/A	5
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Lookup	Code	Description	Level	Error Check
1	701	General Public Service		1
2	7011	Executive & Legislative Organ, Financial Affairs and External Affairs		2
3	70111	Executive Organ and Legislative Organs		3
4	70112	Financial and Fiscal Affairs		3
5	7012	Foreign and Economic Aid		2
6	70121	Economic Aid to Developing Countries and Countries in Transition		3
7	70122	Economic Aid routed through International Organisations		3
8	7013	General Services		2
9	70131	General Personnel Services		3
10	70132	Overall Planning and Statistical Services		3
11	70133	Other General Services		3
12	7014	Basic Research		2
13	70141	Basic Research		3
14	7015	R&D General Public Services		2
15	70151	R&D General Public Services		3
16	7016	General Public Services N.E.C		2
17	70161	General Public Services N.E.C		3
18	7017	Public Debt Transactions		2
19	70171	Public Debt Transactions		3
20	7018	Transfer of a General Character between Different Levels of Government		2
21	70181	Transfer of a General Character between Different Levels of Government		3
22	703	Public Order and Safety		1
23	7031	Police Services		2
24	70311	State Expenditure to Support Police Services		3
25	7032	Fire Protection Services		2
26	70321	Fire Protection Services		3
27	7033	Justice & Law Courts		2
28	70331	Justice & Law Courts		3
29	704	Economic Affairs		1
30	7041	General Economic, Commercial and Labour Affairs		2
31	70411	General Economic and Commercial Affairs		3
32	70412	General Labour Affairs		3
33	7042	Agriculture, Forestry, Fishing and Hunting		2
34	70421	Agriculture		3
35	70422	Forestry		3
36	70423	Fishing and Hunting		3
37	7043	Fuel and Energy		2
38	70431	Coal and Solid Mineral Fuel		3
39	70435	Electricity		3
40	70436	Non Electricity Energy		3
41	7044	Mining, Manufacturing and Construction		2
42	70441	State Support to Mining Resources other than mineral fuels		3
43	70442	Manufacturing		3
44	70443	Construction		3
45	7045	Transport		2
46	70451	Road Transport		3
47	70452	Water Transport		3
48	70453	Railway Transport		3
49	70454	Air Transport		3
50	7046	Communication		2
51	70460	Communication		3
52	7047	Other Industries		2
53	70471	Distributive Trade, Storage and Warehousing		3
54	70472	Hotel and Restaurants		3
55	70473	Tourism		3
56	70474	Multipurpose Development Projects		3
57	7048	R&D Economic Affairs		2
58	70481	R&D General Economic, Commercial and Labour Affairs		3
59	70482	R&D Agriculture, Forestry, Fishing and Hunting		3
60	70483	R&D Fuel and Energy		3
61	70484	R&D Mining, Manufacturing and Construction		3
62	70485	R&D Transport		3
63	70486	R&D Communication		3
64	70487	R&D Other Industries		3
65	7049	Economic Affairs N. E. C		2
66	70491	Economic Affairs N. E. C		3
67	705	Environmental Protection		1
68	7051	Waste Management		2
69	70511	Waste Management		3
70	7052	Waste Water Management		2
71	70521	Waste Water Management		3
72	7053	Pollution Abatement		2
73	70531	Pollution Abatement		3
74	7054	Protection of Biodiversity and Landscape		2
75	70541	Protection of Biodiversity and Landscape		3
76	7055	R&D Environmental Protection		2
77	70551	R&D Environmental Protection		3
78	7056	Environmental Protection N.E.C.		2
79	70561	Environmental Protection N.E.C.		3
80	706	Housing and Community Amenities		1
81	7061	Housing Development		2
82	70611	Housing Development		3
83	7062	Community Development		2
84	70621	Community Development		3
85	7063	Water Supply		2
86	70631	Water Supply		3
87	7064	Street Lighting		2
88	70641	Street lighting		3
89	7065	R&D Housing and Community Amenities		2
90	70651	R&D Housing and Community Amenities		3
91	7066	Housing and Community Amenities N. E. C		2
92	70661	Housing and Community Amenities N. E. C		3
93	707	Health		1

94	7071 Medical Products, Appliances and Equipment	2
95	70711 Pharmaceutical Products	3
96	70712 Other Medical Products	3
97	70713 Therapeutic Appliances and Equipment	3
98	7072 Outpatient Services	2
99	70721 General Medical Services	3
100	70722 Specialized Medical Services	3
101	70723 Dental Services	3
102	70724 Paramedical Services	3
103	7073 Hospital Services	2
104	70731 General Hospital Services	3
105	70732 Specialized Hospital Services	3
106	70733 Medical and Maternity Services	3
107	70734 Nursing and Convalescent Services	3
108	7074 Public Health Services	2
109	70741 Public Health Services	3
110	7075 R&D Health	2
111	70751 R&D Health	3
112	7076 Health N. E. C	2
113	70761 Health N. E. C	3
114	708 Recreation, Culture and Religion	1
115	7081 Recreational and Sporting Services	2
116	70811 Recreational and Sporting Services	3
117	7082 Cultural Services	2
118	70821 Cultural Services	3
119	7083 Broadcasting and Publishing Services	2
120	70831 Broadcasting and Publishing Services	3
121	7084 Religious and Other Community Services	2
122	70841 Religious and Other Community Services	3
123	7085 R&D Recreation, Culture and Religion	2
124	70851 R&D Recreation, Culture and Religion	3
125	7086 Recreation, Culture and Religion N. E. C	2
126	70861 Recreation, Culture and Religion N. E. C	3
127	709 Education	1
128	7091 Pre-Primary and Primary Education	2
129	70911 Pre-Primary Education	3
130	70912 Primary Education	3
131	7092 Secondary Education	2
132	70921 Junior Secondary	3
133	70922 Senior Secondary	3
134	7093 Post-Secondary and Non Tertiary Education	2
135	70931 Post-Secondary and Non Tertiary Education	3
136	7094 Tertiary Education	2
137	70941 First Stage of Tertiary Education	3
138	70942 Second Stage of Tertiary Education	3
139	7095 Education Not Definable by Level	2
140	70951 Education Not Definable by Level	3
141	7096 Subsidiary Services to Education	2
142	70961 Subsidiary Services to Education	3
143	7097 R&D Education	2
144	70971 R&D Education	3
145	7098 Education N. E. C	2
146	70981 Education N. E. C	3
147	710 Social Protection	1
148	7101 Sickness and Disability	2
149	71011 Sickness	3
150	71012 Disability	3
151	7102 Old Age	2
152	71021 Old Age	3
153	7103 Survivors	2
154	71031 Survivors	3
155	7104 Family and Children	2
156	71041 Family and Children	3
157	7105 Unemployment	2
158	71051 Unemployment	3
159	7106 Housing	2
160	71061 Housing	3
161	7107 Social Exclusion N. E. C	2
162	71071 Social Exclusion N. E. C	3
163	7108 R&D Social Protection	2
164	71081 R&D Social Protection	3
165	7109 Social Protection N. E. C	2
166	71091 Social Protection N. E. C	3
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Lookup	Code	Description	Level	Error Check
1	1	REVENUE	1	
2	11	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	2	
3	1101	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	3	
4	110101	STATUTORY ALLOCATION (FAAC)	4	
5	11010101	STATUTORY ALLOCATION	5	
6	11010102	N/A	5	
7	11010103	N/A	5	
8	110102	VALUE ADDED TAX ALLOCATION	4	
9	11010201	SHARE OF VAT	5	
10	110103	GOVERNMENT SHARE OF EXCESS CRUDE ACCOUNT	4	
11	11010301	EXCESS CRUDE	5	
12	12	INDEPENDENT REVENUE	2	
13	1201	DIRECT TAX REVENUE	3	
14	120101	PERSONAL TAXES	4	
15	12010101	PERSONAL TAXES	5	
16	12010102	N/A	5	
17	12010103	N/A	5	
18	12010104	STAMP DUTY	5	
19	12010106	DEVELOPMENT TAX/LEVY	5	
20	12010107	CAPITAL GAIN TAX	5	
21	12010108	LIVESTOCK TAX	5	
22	12010109	OTHER SERVICE TAXES	5	
23	120102	COPORATE TAXES	4	
24	12010201	N/A	5	
25	1202	NON-TAX REVENUE	3	
26	120201	LICENCES - GENERAL	4	
27	12020101	N/A	5	
28	12020102	N/A	5	
29	12020103	N/A	5	
30	12020104	N/A	5	
31	12020105	RADIO/TELEVISION STATION LICENSES	5	
32	12020106	N/A	5	
33	12020107	BOATS & CANOE (SMALL CRAFT) LICENSE	5	
34	12020108	N/A	5	
35	12020109	REGISTATION OF VOLUNTARY ORGANIZATIONS	5	
36	12020110	BAKE HOUSE LICENSE	5	
37	12020111	N/A	5	
38	12020112	BRICKMAKING, etc LICENSE	5	
39	12020113	CART LICENSES	5	
40	12020114	DANE GUN LICENSES	5	
41	12020115	CATTLE DEALER LICENSES	5	
42	12020116	DRIED FISH & MEAT LICENSES	5	
43	12020118	PET (DOG) LICENSES	5	
44	12020119	FISHING PERMITS	5	
45	12020120	HAWKER'S PERMITS	5	
46	12020121	HUNTING PERMITS	5	
47	12020122	PRODUCE BUYING LICENSES	5	
48	12020123	N/A	5	
49	12020124	N/A	5	
50	12020125	N/A	5	
51	12020126	TRACTOR HIRING SERVICES	5	
52	12020127	BOREHOLE DRILLING LICENSES	5	
53	12020128	POOL BETTING & CASINO LICENSES/GAMING	5	
54	12020129	CINEMATOGRAPH LICENSES	5	
55	12020130	N/A	5	
56	12020131	MOTOR VEHICLE LICENSES	5	
57	12020132	DRIVERS' LICENSES	5	
58	12020133	PATENT MEDICINE & DRUG STORES LICENSES	5	
59	12020134	PRIVATE SCHOOLS LICENSES	5	
60	12020135	HEALTH FACILITIES LICENSES	5	
61	12020136	TRADE PERMIT LICENSES	5	
62	12020138	TRADITIONAL MEDICINE PRACTITIONERS	5	
63	12020140	LOTTERY PERMIT LICENSES FOR LOTTERY ACTIVITIES	5	
64	120202	MINING RENTS	4	
65	12020201	N/A	5	
66	12020202	N/A	5	
67	12020203	N/A	5	
68	12020204	N/A	5	
69	12020205	N/A	5	
70	12020206	N/A	5	
71	12020207	N/A	5	
72	12020208	N/A	5	
73	12020209	N/A	5	
74	120203	ROYALTIES	4	
75	12020301	N/A	5	
76	12020302	N/A	5	
77	12020303	N/A	5	
78	12020304	N/A	5	
79	12020305	N/A	5	
80	12020306	N/A	5	
81	12020307	N/A	5	
82	12020308	N/A	5	
83	12020309	N/A	5	
84	12020310	N/A	5	

85	12020311	N/A	5
86	12020312	N/A	5
87	12020313	N/A	5
88	120204	FEES - GENERAL	4
89	12020401	COURT FEES	5
90	12020402	N/A	5
91	12020403	N/A	5
92	12020404	TRADE UNION FEES	5
93	12020405	N/A	5
94	12020406	N/A	5
95	12020407	N/A	5
96	12020408	N/A	5
97	12020409	WEIGHTS & MEASURE FEES	5
98	12020410	ELECTRICAL INSPECTORATE FEES	5
99	12020411	N/A	5
100	12020412	RESEARCH TESTING FEES	5
101	12020413	FILMS CENSORSHIP/ PRODUCTION FEES	5
102	12020414	N/A	5
103	12020415	TRADE TESTING FEES	5
104	12020416	N/A	5
105	12020417	CONTRACTOR REGISTRATION FEES	5
106	12020418	MARRIAGE/ DIVORCE FEES	5
107	12020419	ATTESTATION OF BACHELORHOOD & SPINSTERHOOD FEES	5
108	12020420	PILGRIMS WELFARE FEES	5
109	12020421	N/A	5
110	12020422	N/A	5
111	12020423	N/A	5
112	12020424	ACCREDITATION FEES	5
113	12020425	DISINFECTION OF PRODUCE FEES	5
114	12020426	COURT SUMMONS FEES	5
115	12020427	TENDER FEES	5
116	12020428	FIRE SAFETY CERTIFICATE FEES	5
117	12020429	N/A	5
118	12020430	PROFESSIONAL REGISTRATION FEES	5
119	12020431	ENVIRONMENTAL IMPACT ASSESSMENT FEES	5
120	12020432	N/A	5
121	12020433	N/A	5
122	12020434	N/A	5
123	12020435	N/A	5
124	12020436	BILL BOARD ADVERTISEMENT FEES	5
125	12020437	DEEDS REGISTRATION FEES	5
126	12020438	SURVEY/ PLANNING/ BUILDING FEES	5
127	12020439	AGENCY FEES	5
128	12020440	MEDICAL CONSULTANCY FEES	5
129	12020441	LABORATORY FEES	5
130	12020442	ASSOCIATION FEES	5
131	12020443	BIRTH & DEATH REGISTRATION FEES	5
132	12020444	BURIAL FEES	5
133	12020445	CHANGE OF OWNERSHIP FEES	5
134	12020446	AGRICULTURAL/VETINARY SERVICES FEES	5
135	12020447	LAND USE FEES /Certificate of Occupancy	5
136	12020448	DEVELOPMENT LEVIES	5
137	12020449	BUSINESS/TRADE OPERATING FEES	5
138	12020450	INSPECTION FEES	5
139	12020451	TIMBER & FOREST FEES	5
140	12020452	SCHOOL/ TUITION/ EXAMINATION FEES	5
141	12020453	APPLICATIONS FEES	5
142	12020454	PARKING FEES	5
143	12020455	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE	5
144	12020456	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS	5
145	12020457	AFFILIATION CHARGES	5
146	12020458	UNITY/STAFF/OTHER SCHOOL FEES/LEVIES	5
147	12020460	BUILDING PLAN APPROVAL FEES	5
148	12020462	PUBLICATION FEES	5
149	12020463	HOSPITAL SERVICE REGISTRATION FEES	5
150	12020464	HOSPITAL SERVICE CHARGES	5
151	12020465	SPORTS/RECREATIONAL FACILITIES FEES	5
152	12020479	STREET NAMING	5
153	12020480	TEMPORARY PLANNING PERMIT (TPP)	5
154	120205	FINES - GENERAL	4
155	12020501	FINES/PENALTIES	5
156	120206	SALES - GENERAL	4
157	12020601	SALES OF JOURNAL & PUBLICATIONS	5
158	12020602	N/A	5
159	12020603	SALES OF ID CARDS	5
160	12020604	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS	5
161	12020605	SALES OF VACCINES	5
162	12020606	SALES OF BILLS OF ENTRIES/APPLICATION FORMS	5
163	12020607	SALES OF CONSULTANCY REGISTRATION FORMS	5
164	12020608	SALES OF IMPROVED SEEDS/CHEMICAL	5
165	12020609	PROCEEDS FROM SALES OF FARM PRODUCE	5
166	12020610	PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS	5
167	12020611	PROCEEDS FROM SALES OF GOVT. VEHICLES	5
168	12020612	PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS	5
169	12020613	PROCEEDS FROM SALES OF SHIPS SCRAPS	5
170	12020614	SALES OF GOVT. BUILDINGS	5

171	12020615	SALES OF UNIFORMS	5
172	12020616	SALES OF FORMS	5
173	12020620	SALES OF OTHER GOVERNMENT PROPERTIES	5
174	120207	EARNINGS -GENERAL	4
175	12020701	EARNINGS FROM CONSULTANCY SERVICES	5
176	12020702	EARNINGS FROM LABORATORY SERVICES	5
177	12020703	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	5
178	12020704	EARNINGS FROM THE USE OF GOVT. VEHICLES	5
179	12020705	EARNINGS FROM THE USE OF GOVT. HALLS	5
180	12020706	EARNINGS FROM TOLLS OF EXPRESSWAY	5
181	12020707	EARNINGS FROM MEDICAL SERVICES	5
182	12020708	EARNINGS FROM AGRICULTURAL PRODUCE	5
183	12020709	EARNINGS FROM TOURISM/CULTURE/ARTS CENTRES	5
184	12020710	EARNINGS FROM GUEST HOUSES	5
185	12020711	EARNINGS FROM COMMERCIAL ACTIVITIES	5
186	12020712	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACADEMIC GOWN / BOOK OF PRO	5
187	12020713	EARNINGS FROM LIBRARY SERVICES	5
188	12020714	EARNINGS FROM ICT SERVICES	5
189	120208	RENT ON GOVERNMENT BUILDINGS - GENERAL	4
190	12020801	RENT ON GOVT.QUARTERS	5
191	12020802	RENT ON GOVT.OFFICES	5
192	12020803	RENT ON GOVT BUILDINGS	5
193	12020804	RENT ON CONFERENCE CENTRES	5
194	12020805	RENT ON BUILDING AT AERODROMES	5
195	120209	RENT ON LAND & OTHERS - GENERAL	4
196	12020901	RENT ON GOVT. LAND	5
197	12020902	RENT ON OIL PLOT & AERODROMES	5
198	12020903	RENTS & PREMIUM ON THE ALLOCATION OF LAND	5
199	12020904	RENTS OF PLOTS & SITES SERVICES PROGRAMME	5
200	12020905	LEASE RENTAL	5
201	12020906	RENTS ON GOVT. PROPERTIES	5
202	120210	REPAYMENTS - GENERAL	4
203	12021001	MOTOR VEHICLE ADVANCES (PRINCIPLE)	5
204	12021002	BICYCLE ADVANCES (PRINCIPAL)	5
205	12021003	MOTOR VEHICLE REFURBISHING LOAN	5
206	12021004	HOUSE REFURBISHING LOAN	5
207	12021005	REFUNDS	5
208	120211	INVESTMENT INCOME	4
209	12021101	OPERATING SURPLUS	5
210	12021102	DIVIDEND RECEIVED	5
211	12021103	OTHER INVESTMENT INCOME	5
212	120212	INTEREST EARNED	4
213	12021201	MOTOR VEHICLE ADVANCES (INTEREST)	5
214	12021202	BICYCLE ADVANCES (INTEREST)	5
215	12021203	REFURBISHING LOAN	5
216	12021204	FURNITURE LOAN	5
217	12021205	INTEREST ON HOUSING LOAN	5
218	12021206	INTEREST ON LOANS TO STATES	5
219	12021207	INTEREST ON LOANS TO LGAs	5
220	12021208	INTEREST ON LOANS TO GOVERNMENT OWNED COMPANIES	5
221	12021209	INTEREST ON DEBENTURE LOANS	5
222	12021210	BANK INTEREST	5
223	12021211	GAINS ON FOREIGN EXCHANGE	5
224	12021212	INTEREST ON TAX DEFAULTERS	5
225	120213	RE-IMBURSEMENT GENERAL	4
226	12021301	N/A	5
227	12021302	AUDIT FEES	5
228	1203	OTHER REVENUE SOURCES OF GOVERNMENT	3
229	120301	OTHER REVENUES	4
230	12030101	OTHER REVENUE SOURCES	5
231	13	AID AND GRANTS	2
232	1301	AID	3
233	130101	DOMESTIC AIDS	4
234	13010101	CURRENT DOMESTIC AIDS	5
235	13010102	CAPITAL DOMESTIC AIDS	5
236	130102	FOREIGN AIDS	4
237	13010201	CURRENT FOREIGN AIDS	5
238	13010202	CAPITAL FOREIGN AIDS	5
239	1302	Grants	3
240	130203	DOMESTIC GRANTS	4
241	13020301	CURRENT DOMESTIC GRANTS	5
242	13020302	CAPITAL DOMESTIC GRANTS	5
243	130204	FOREIGN GRANTS	4
244	13020401	CURRENT FOREIGN GRANTS	5
245	13020402	CAPITAL FOREIGN GRANTS	5
246	14	CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	2
247	1401	TRANSFER FROM CONSOLIDATED REVENUE FUND TO CDF	3
248	140101	TRANSFER FROM CONSOLIDATED REVENUE FUND	4
249	14010101	TRANSFER FROM CRF TO CDF	5
250	1402	OTHER CAPITAL RECEIPTS	3
251	140202	OTHER CAPITAL RECEIPTS	4
252	14020201	OTHER CAPITAL RECEIPTS TO CDF	5
253	14020202	SALE OF FIXED ASSETS	5
254	1403	LOANS/ BORROWINGS RECEIPT	3
255	140301	DOMESTIC LOANS/ BORROWINGS RECEIPT	4
256	14030101	DOMESTIC LOANS/ BORROWINGS FROM FINANCIAL INSTITUTIONS	5

257	14030102	Domestic Loan/Borrowing - NTBs	5
258	14030103	Domestic Loan/Borrowing - Other Funds	5
259	140302	INTERNATIONAL LOANS/ BORROWINGS RECEIPT	4
260	14030201	EXTERNAL LOANS/BORROWINGS - MULTILATERAL	5
261	14030202	EXTERNAL LOANS/BORROWINGS - BILATERAL	5
262	14030203	EXTERNAL LOANS/BORROWINGS - OTHERS	5
263	140303	DEVELOPMENT OF NATURAL RESOURCES-LOANS	4
264	14030301	DEVELOPMENT OF NATURAL RESOURCES LOANS	5
265	1404	DEBT FORGIVENESS	3
266	140401	FOREIGN DEBT FORGIVENESS	4
267	14040101	FOREIGN DEBT FORGIVENESS	5
268	140402	DOMESTIC DEBT FORGIVENESS	4
269	14040201	DOMESTIC DEBT FORGIVENESS	5
270	1405	GAIN ON DISPOSAL OF ASSET	3
271	140501	GAIN ON DISPOSAL OF ASSET - PPE	4
272	14050101	GAIN ON DISPOSAL OF ASSET - PPE	5
273	140502	GAIN ON DISPOSAL OF ASSET - INVESTMENT PROPERTY	4
274	14050201	GAIN ON DISPOSAL OF ASSET - INVESTMENT PROPERTY	5
275	1406	MINORITY INTEREST SHARE OF SURPLUS	3
276	140601	MINORITY INTEREST SHARE OF SURPLUS	4
277	14060101	MINORITY INTEREST SHARE OF SURPLUS	5
278	1407	EXTRAORDINARY ITEMS	3
279	140701	EXTRAORDINARY ITEMS	4
280	14070101	EXTRAORDINARY ITEMS	5
281	14070102	UNSPECIFIED REVENUE	5
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