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.

	1			I	I	
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	-				-	ı
Capital Receipts						
Total Revenue	-				-	1
Total Expenditure	-				-	-
	<del>,</del>		•			
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	0.00		
022000700100	11010101	41,048,512,569.18	8,711,673,211.43	41,048,512,569.18	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		Benue State Universal Basic Education Board (SUBEB)	STATUTORY ALLOCATION STATUTORY ALLOCATION
022000700100 022000700100	11010101 11010201	4,253,264,465.10 13,798,146,690.00	105,252,909.46 5,295,962,745,71	4,253,264,465.10 13,798,146,690.00	105,252,909.46 5,295,962,745,71		Office of the Accountant-General Office of the Accountant-General	SHARE OF VAT
022000700100	11010201	1,000,000,000.00	3,293,902,743.71	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	Benue 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	566,274.90		Customary Court of Appeal	PERSONAL TAXES
051702100300 051700300100	12010101 12010101	75,285,098.00 16,210,915.00	16,257,250.48 3,878,961.39	75,285,098.00 16,210,915.00	16,257,250.48 3,878,961.39	16,257,250.48	Benue State University (BSU), Makurdi Benue State Universal Basic Education Board (SUBEB)	PERSONAL TAXES PERSONAL TAXES
051700300100	12010101	594,136,200.00	152,065,444.87	594,136,200.00	152,065,444.87	152 065 444 87	Benue State Universal Basic Education Board (SUBEB)	PERSONAL TAXES  PERSONAL TAXES
052102700100	12010101	331,130,200.00	132,003,111.07	0.00	0.00	0.00		TEROOFFIC TAXES
022000800100	12010104	12,000,000.00	3,846,475.00	12,000,000.00	3,846,475.00	3,846,475.00	Benue State Internal Revenue Service (BIRS)	STAMP DUTY
051702100100	12010104	100,000.00	32,700.00	100,000.00	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		Benue State Internal Revenue Service (BIRS)	DEVELOPMENT TAX/LEVY
022000800100 021500100100	12010107 12010108	3,921,525.00 125,000,000.00	2,425,180.07	3,921,525.00 125,000,000.00	0.00 2,425,180.07		Benue State Internal Revenue Service (BIRS) Ministry of Agriculture and Natural Resources	CAPITAL GAIN TAX LIVESTOCK TAX
022000800100	12010108	586,280,478.00	357,283,387.52	586,280,478.00	357,283,387.52		Benue State Internal Revenue Service (BIRS)	OTHER SERVICE TAXES
022000800100	12010109	10,000,000.00	169,330.00	10,000,000.00	169,330.00		Benue 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	REGISTATION OF VOLUNTARY ORGANIZATIONS
053905100200	12020109	100,000.00	90,000.00	100,000.00	90,000.00		Ministry of Youth and Sports Development	REGISTATION OF VOLUNTARY ORGANIZATIONS
053905100200 051700100100	12020109 12020112	64,000.00		64,000.00	0.00	0.00	Ministry of Youth and Sports Development	REGISTATION OF VOLUNTARY ORGANIZATIONS
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	Benue State Internal Revenue Service (BIRS)	CART LICENSES
025200100100	12020115	250,000.00		250,000.00	0.00	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		Ministry of Agriculture and Natural Resources	DRIED FISH & MEAT LICENSES
021500100100	12020711	200,000.00	695,650.00	200,000.00	695,650.00		Ministry of Agriculture and Natural Resources	EARNINGS FROM COMMERCIAL ACTIVITIES
021500100100 021500100100	12020711 12020711	200,000.00		200,000.00 200,000.00	0.00		Ministry of Agriculture and Natural Resources Ministry of Agriculture and Natural Resources	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
021500100100	12020711	200,000.00	9,000.00	200,000.00	9,000.00	9.000.00	Ministry of Agriculture and Natural Resources	PET (DOG) LICENSES
021500100100	12020119	200,000.00	3,000.00	200,000.00	0.00		Ministry of Agriculture and Natural Resources	FISHING PERMITS
025200100100	12020121	250,000.00		250,000.00	0.00	0.00	Ministry of Water Resources and Environment	HUNTING PERMITS
021500100100	12020122	400,000.00	4 255 500 00	400,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PRODUCE BUYING LICENSES
021500100100 021502100100	12020122 12020456	760,000.00 560,218.00	4,365,500.00	760,000.00 560,218.00	4,365,500.00 0.00	4,365,500.00	Ministry of Agriculture and Natural Resources Akperan Orshi Polytechnic, Yandev.	PRODUCE BUYING LICENSES  SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
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	0.00	Ministry of Water Resources and Environment	BOREHOLE DRILLING LICENSES
025305600100	12020905	2,000,000.00		2,000,000.00	0.00	0.00	Benue State Urban Development Board	LEASE RENTAL
051400100100	12020442	1,000,000.00		1,000,000.00	0.00	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		Ministry of Agriculture and Natural Resources	MOTOR VEHICLE LICENSES
022000800100 022000800100	12020131 12020132	80,000,000.00 30,000,000.00	14,959,759.88 8,882,250.00	80,000,000.00 30,000,000.00	14,959,759.88 8,882,250.00	14,959,759.00 8 882 250 00	Benue State Internal Revenue Service (BIRS) Benue State Internal Revenue Service (BIRS)	MOTOR VEHICLE LICENSES DRIVERS' LICENSES
052100100100	12020135	2,000,000.00	0,002,230.00	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	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 HEALTH FACILITIES LICENSES
052100100100 022800100100	12020135 12020136	2,000,000.00 1,120,436.00	3,607,500.00	2,000,000.00 1,120,436.00	3,607,500.00 0.00		Ministry of Health and Human Services 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	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		Customary Court of Appeal	COURT FEES
022200100100 052102600100	12020409 12020412	1,000,000.00 700,000.00	160,000.00	1,000,000.00 700,000.00	0.00 160,000.00		Ministry of Industry, Trade and Investment Benue State University Teaching Hospital (BSUTH)	WEIGHTS & MEASURE FEES RESEARCH TESTING FEES
023400100100	12020412	20,000.00	100,000.00	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		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	0.00	Ministry of Works, Transport and Energy	CONTRACTOR REGISTRATION FEES
051702100200 052102600100	12020417 12020417	60,000.00 100,000.00	120,000.00	60,000.00 100,000.00	120,000.00	120,000.00	Benue State University College of Health Sciences Benue State University Teaching Hospital (BSUTH)	CONTRACTOR REGISTRATION FEES CONTRACTOR REGISTRATION FEES
011101000100	12020417	5,000,000.00		5,000,000.00	0.00		Public Procurement Commission	CONTRACTOR REGISTRATION FEES  CONTRACTOR REGISTRATION FEES
031800400100	12020417	850,000.00	222,000.00	850,000.00	222,000.00		Ministry of Justice	MARRIAGE/ DIVORCE FEES
011101000100	12020418	200,000.00	,	200,000.00	0.00	0.00	Public Procurement Commission	MARRIAGE/ DIVORCE FEES
025200100100	12020424	5,000,000.00		5,000,000.00	0.00	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		Ministry of Agriculture and Natural Resources	DISINFECTION OF PRODUCE FEES
031800700100	12020426 12020427	10,000,000.00 50,000,000.00	1,445,815.00 19,982,116.76	10,000,000.00	1,445,815.00 19,982,116.76		High Court of Justice Ministry of Finance	COURT SUMMONS FEES TENDER FEES
022000100100 052102600100	12020427	500,000.00	19,902,116./6	50,000,000.00 500,000.00	19,982,116.76		Benue State University Teaching Hospital (BSUTH)	TENDER FEES 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		Local Government Audit Department	PROFESSIONAL REGISTRATION FEES
014000100100	12020430	150,000.00	65,000.00	150,000.00	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

	12020430	2,000,000.00	6,141,850.00	2,000,000.00	6,141,850.00	6,141,850.00 Ministry of Water Resources and Environment	PROFESSIONAL REGISTRATION FEES
305600100	12020430	2,000,000.00		2,000,000.00	0.00	0.00 Benue State Urban Development Board	PROFESSIONAL REGISTRATION FEES
1800400100	12020430	1,200,000.00		1,200,000.00	0.00	0.00 Ministry of Justice	PROFESSIONAL REGISTRATION FEES
1101000100	12020430	5,000,000.00		5,000,000.00	0.00	0.00 Public Procurement Commission	PROFESSIONAL REGISTRATION FEES
5200100100	12020431	2,000,000.00	200,000.00	2,000,000.00	0.00	0.00 Ministry of Water Resources and Environment	ENVIRONMENTAL IMPACT ASSESSMENT FEES
5210400100 2800100100	12020431 12020404	10,000.00	200,000.00	10,000.00 960.661.00	200,000.00	200,000.00 Benue State Environmental Sanitation Authority	ENVIRONMENTAL IMPACT ASSESSMENT FEES TRADE UNION FEES
2300100100	12020436	960,661.00 2,000,000.00		2,000,000.00	0.00	0.00 Ministry of Energy ,Science and Technology 0.00 Ministry of Information,Culture and Tourism	BILL BOARD ADVERTISEMENT FEES
5200100100	12020436	2,400,000.00		2,400,000.00	0.00	0.00 Ministry of Water Resources and Environment	BILL BOARD ADVERTISEMENT FEES  BILL BOARD ADVERTISEMENT FEES
2000100100	12020437	100,000.00		100,000.00	0.00	0.00 Ministry of Finance	DEEDS REGISTRATION FEES
6000100100	12020437	1,120,436.00	990,000.00	1.120.436.00	990,000.00	990,000.00 Ministry of Lands, Survey and Solid Minerals	DEEDS REGISTRATION FEES
1101000100	12020437	200,000.00	330,000.00	200,000.00	0.00	0.00 Public Procurement Commission	DEEDS REGISTRATION FEES
5210300100	12020438	840,327.00		840,327.00	0.00	0.00 Benue State Rural Water Supply and Sanitation Agency	SURVEY/ PLANNING/ BUILDING FEES
6000100100	12020438	72,261,360.00	4,182,098.18	72,261,360.00	4,182,098.18	4,182,098.18 Ministry of Lands, Survey and Solid Minerals	SURVEY/ PLANNING/ BUILDING FEES
2000800100	12020439	20,000,000.00	667,500.00	20,000,000.00	667,500.00	667,500.00 Benue State Internal Revenue Service (BIRS)	AGENCY FEES
1705700100	12020440	728,283.00	122,000.00	728,283.00	122,000.00	122,000.00 Akawe Torkula Polytechnic, Makurdi	MEDICAL CONSULTANCY FEES
2110200100	12020440	61,200,000.00	24,697,612.32	61,200,000,00	24,697,612.32	24,697,612.32 Hospital Management Board	MEDICAL CONSULTANCY FEES
5210400100	12020441	10,000.00		10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority	LABORATORY FEES
5210400100	12020441	10,000.00		10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority	LABORATORY FEES
5210400100	12020441	10,000.00		10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority	LABORATORY FEES
5210400100	12020441	10,000.00		10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority	LABORATORY FEES
5210400100	12020441	10,000.00		10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority	LABORATORY FEES
5300200100	12020442	300,000.00	35,350.00	300,000.00	35,350.00	35,350.00 Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
5300200100	12020442	280,108.90		280,108.90	0.00	0.00 Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
5300200100	12020442	168,065.34		168,065.34	0.00	0.00 Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
5300200100	12020442	4,260,900.00	260,000.00	4,260,900.00	260,000.00	260,000.00 Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
5300200100	12020442	95,237.03	42,000.00	95,237.03	42,000.00	42,000.00 Ministry of Rural Development and Cooperatives	ASSOCIATION FEES
1701900100	12020442	10,000.00		10,000.00	0.00	0.00 College of Education, Katsina-Ala	ASSOCIATION FEES
2102600100	12020442	1,000,000.00		1,000,000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)	ASSOCIATION FEES
1400100100	12020442	1,000,000.00	273,000.00	1,000,000.00	273,000.00	273,000.00 Ministry of Women Affairs and Social Development	ASSOCIATION FEES
2800100100	12020442			0.00	0.00	0.00	
5210400100	12020444	110,200.00		110,200.00	0.00	0.00 Benue State Environmental Sanitation Authority	BURIAL FEES
2000800100	12020445	25,000,000.00	1,354,875.00	25,000,000.00	1,354,875.00	1,354,875.00 Benue State Internal Revenue Service (BIRS)	CHANGE OF OWNERSHIP FEES
6000100100	12020445	8,403,267.00		8,403,267.00	0.00	0.00 Ministry of Lands, Survey and Solid Minerals	CHANGE OF OWNERSHIP FEES
1500100100	12020446	1,680,653.00	918,000.00	1,680,653.00	918,000.00	918,000.00 Ministry of Agriculture and Natural Resources	AGRICULTURAL/VETINARY SERVICES FEES
1500100100	12020446	1,680,653.00		1,680,653.00	0.00	0.00 Ministry of Agriculture and Natural Resources	AGRICULTURAL/VETINARY SERVICES FEES
1500100100	12020446	500,000.00		500,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources	AGRICULTURAL/VETINARY SERVICES FEES
1500100100	12020447	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources	LAND USE FEES /Certficate of Occupancy
3400100100	12020447	80,000,000.00		80,000,000.00	0.00	0.00 Ministry of Works, Transport and Energy	LAND USE FEES /Certficate of Occupancy
6000100100	12020447	44,817,424.00	5,000.00	44,817,424.00	5,000.00	5,000.00 Ministry of Lands, Survey and Solid Minerals	LAND USE FEES /Certficate of Occupancy
1701800100	12020448	10,000,000.00	4,461,000.00	10,000,000.00	4,461,000.00	4,461,000.00 Benue State Polytechnic, Ugbokolo	DEVELOPMENT LEVIES
1705700100	12020448	3,641,415.70	295,000.00	3,641,415.70	295,000.00	295,000.00 Akawe Torkula Polytechnic, Makurdi	DEVELOPMENT LEVIES
1701900100	12020448	24,735,000.00	1,676,900.00	24,735,000.00	1,676,900.00	1,676,900.00 College of Education, Katsina-Ala	DEVELOPMENT LEVIES
1702100100	12020448	8,000,000.00	1,720,000.00	8,000,000.00	1,720,000.00	1,720,000.00 College of Education Oju	DEVELOPMENT LEVIES
2800100100	12020448			0.00	0.00	0.00	
2300100100	12020449	3,000,000.00		3,000,000.00	0.00	0.00 Ministry of Information, Culture and Tourism	BUSINESS/TRADE OPERATING FEES
2200100100	12020449	7,276,696.00	3,375,850.03	7,276,696.00	3,375,850.03	3,375,850.03 Ministry of Industry, Trade and Investment	BUSINESS/TRADE OPERATING FEES
5210400100	12020449	1,068,600.00		1,068,600.00	0.00	0.00 Benue State Environmental Sanitation Authority	BUSINESS/TRADE OPERATING FEES
1701900100	12020449	10,000.00		10,000.00	0.00	0.00 College of Education, Katsina-Ala	BUSINESS/TRADE OPERATING FEES
2800100100	12020449	840,327.00		840,327.00	0.00	0.00 Ministry of Energy ,Science and Technology	BUSINESS/TRADE OPERATING FEES
2800100100	12020449	112,044.00		112,044.00	0.00	0.00 Ministry of Energy ,Science and Technology	BUSINESS/TRADE OPERATING FEES
2800100100	12020449	560,218.00		560,218.00	0.00	0.00 Ministry of Energy ,Science and Technology	BUSINESS/TRADE OPERATING FEES
2800100100	12020449	560,218.00		560,218.00	0.00	0.00 Ministry of Energy ,Science and Technology	BUSINESS/TRADE OPERATING FEES
1500100100	12020450	1,680,000.00	1.070.000.00	1,680,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources	INSPECTION FEES
1500100100	12020450	300,000.00	1,078,660.00	300,000.00	1,078,660.00	1,078,660.00 Ministry of Agriculture and Natural Resources	INSPECTION FEES
3400100100	12020450 12020450	20,000.00		20,000.00	0.00	0.00 Ministry of Works, Transport and Energy	INSPECTION FEES
5300200100 1700100100	12020450	35,000.00 6,000,000.00	7,425,000.00	35,000.00 6,000,000.00	0.00 7,425,000.00	0.00 Ministry of Rural Development and Cooperatives 7,425,000.00 Ministry of Education	INSPECTION FEES INSPECTION FEES
1700100100			960,000.00	3,000,000.00	960,000.00	960,000.00 Ministry of Education	INSPECTION FEES INSPECTION FEES
1700100100	12020450 12020450	3,000,000.00 1,456,566.28	84,000.00	1,456,566.28	84,000.00	84,000.00 Akawe Torkula Polytechnic, Makurdi	INSPECTION FEES INSPECTION FEES
1705400100	12020450	6,050,000.00	04,000.00	6,050,000.00	0.00	0.00 Benue State Teaching Service Board	INSPECTION FEES INSPECTION FEES
5200100100	12020450	21,442,000.00	4,323,000.00	21,442,000.00	4,323,000.00	4,323,000.00 Ministry of Water Resources and Environment	TIMBER & FOREST FEES
2500500100	12020451	5,250,000.00	4,323,000.00	5,250,000.00	4,323,000.00	4,323,000.00 Ministry of Water Resources and Environment  0.00 Bureau of Manpower Development and Training	SCHOOL/ TUITION/ EXAMINATION FEES
1502100100	12020452	56,021,780.00	33,923,007.50	56,021,780.00	33,923,007.50	33,923,007.50 Akperan Orshi Polytechnic, Yandev.	SCHOOL/ TUITION/ EXAMINATION FEES SCHOOL/ TUITION/ EXAMINATION FEES
1700100100	12020452	156,848,633.00	33,323,007.30	156,848,633.00	0.00	0.00 Ministry of Education	SCHOOL/ TUITION/ EXAMINATION FEES
1700100100	12020452	750,000.00		750,000.00	0.00	0.00 Ministry of Education	SCHOOL/ TUITION/ EXAMINATION FEES  SCHOOL/ TUITION/ EXAMINATION FEES
1701800100	12020452	100,000,000.00	35,033,000.00	100,000,000.00	35,033,000.00	35,033,000.00 Benue State Polytechnic, Ugbokolo	SCHOOL/ TUITION/ EXAMINATION FEES
1701900100	12020452	507,137,520.00	98,362,200.00	507,137,520.00	98,362,200.00	98,362,200.00 College of Education, Katsina-Ala	SCHOOL/ TUITION/ EXAMINATION FEES
1702100100	12020452	70,000,000.00	13,458,750.00	70,000,000.00	13,458,750.00	13,458,750.00 College of Education Oju	SCHOOL/ TUITION/ EXAMINATION FEES
1702100100	12020452	8,000,000.00	2,440,000.00	8,000,000.00	2,440,000.00	2,440,000.00 College of Education Oju	SCHOOL/ TUITION/ EXAMINATION FEES
1705400100	12020452	18,000,000.00	_,	18,000,000.00	0.00	0.00 Benue State Teaching Service Board	SCHOOL/ TUITION/ EXAMINATION FEES
1702100300	12020452	1,500,000,000.00	769,987,345.00	1,500,000,000.00	769,987,345.00	769,987,345.00 Benue State University (BSU), Makurdi	SCHOOL/ TUITION/ EXAMINATION FEES
1700900100	12020452	1,000,000.00	303,000.00	1,000,000.00	303,000.00	303,000.00 Benue State Examinations Board	SCHOOL/ TUITION/ EXAMINATION FEES
1702100200	12020452	125,884,810.00	59,472,735.00	125,884,810.00	59,472,735.00	59,472,735.00 Benue State University College of Health Sciences	SCHOOL/ TUITION/ EXAMINATION FEES
2100100100	12020452	15,000,000.00	5,849,000.00	15,000,000.00	5,849,000.00	5,849,000.00 Ministry of Health and Human Services	SCHOOL/ TUITION/ EXAMINATION FEES
2102600100	12020452	3,500,000.00	1,003,000.00	3.500,000.00	1,003,000.00	1,003,000.00 Benue State University Teaching Hospital (BSUTH)	SCHOOL/ TUITION/ EXAMINATION FEES
1400100100	12020452	1,000,000.00	25,000.00	1,000,000.00	25,000.00	25,000.00 Ministry of Women Affairs and Social Development	SCHOOL/ TUITION/ EXAMINATION FEES
2500500100	12020453	1,500,000.00	23,000.00	1,500,000.00	0.00	0.00 Bureau of Manpower Development and Training	APPLICATIONS FEES
1102100300	12020453	200,000.00	52,550.00	200,000.00	52,550.00	52,550.00 Liaison Office Kaduna	APPLICATIONS FEES
1502100100	12020453	3,753,459.00	752,000.00	3,753,459.00	752,000.00	752,000.00 Akperan Orshi Polytechnic, Yandev.	APPLICATIONS FEES
		5,419,602,00	, 52,000.00	5,419,602,00	0.00	0.00 Business and Engineering Skills Training (BEST) Centre	APPLICATIONS FEES
2800100300	12020453						

800400100	12020453	3,000,000.00	709,724.00	3,000,000.00	709,724.00	709,724.00 Ministry of Justice	APPLICATIONS FEES
700100100	12020453	24,000,000.00	007 500 60	24,000,000.00	0.00	0.00 Ministry of Education	APPLICATIONS FEES
702100100	12020453	4,029,398.00	997,500.00	4,029,398.00	997,500.00	997,500.00 College of Education Oju	APPLICATIONS FEES
1700900100	12020453	2,000,000.00	721,800.00	2,000,000.00	721,800.00	721,800.00 Benue State Examinations Board	APPLICATIONS FEES
1700300100	12020453	40,000,000.00		40,000,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	APPLICATIONS FEES
2102600100	12020453	100,000.00		100,000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)	APPLICATIONS FEES
2800100100	12020453	140 010 660 00	17 (70 225 00				CCUCOL TUITION/DECICTDATION/EVAMINATION FEEC DC
1701800100	12020455	148,810,660.00	17,670,325.00	148,810,660.00	17,670,325.00	17,670,325.00 Benue State Polytechnic, Ugbokolo	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
1705700100	12020455	672,261.36	13,500.00	672,261.36	13,500.00	13,500.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
1705400100 1702100300	12020455 12020455	6,000,000.00 200,000,000.00	70.054.405.00	6,000,000.00	0.00 70,054,485.00	0.00 Benue State Teaching Service Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
			70,054,485.00			70,054,485.00 Benue State University (BSU), Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC
51700900100 22800100300	12020455 12020456	340,000,000.00 632,000.00	229,169,200.00	340,000,000.00	229,169,200.00	229,169,200.00 Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-PC SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
				632,000.00	0.00	0.00 Business and Engineering Skills Training (BEST) Centre	
2800100300	12020456	672,000.00		672,000.00	0.00	0.00 Business and Engineering Skills Training (BEST) Centre	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1705700100	12020456	420,163.35	1,500.00	420,163.35 112,043.56	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1705700100	12020456 12020456	112,043.56 140,054.45	1,000.00	140,054,45	1,500.00 1,000.00	1,500.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUTTION/REGISTRATION/EXAMINATION FEES - C
1705700100						1,000.00 Akawe Torkula Polytechnic, Makurdi	
1705700100	12020456	672,261.36	10,500.00	672,261.36	10,500.00	10,500.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1705700100	12020456	700,272.25	5,000.00	700,272.25	5,000.00	5,000.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1705700100	12020456 12020456	10,005,445.00 6.091.662.80	667,800.00 844,350.00	10,005,445.00 6.091.662.80	667,800.00 844,350.00	667,800.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
			644,350.00			844,350.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1705700100	12020456	12,474,000.00		12,474,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1705700100	12020456	82,352.02	27 470 570	82,352.02	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1705400100	12020456	16,000,000.00	27,470,578	16,000,000.00	27,470,577.99	27,470,577.99 Benue State Teaching Service Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1702100300	12020456	20,000,000.00	40,170,200.00	20,000,000.00	40,170,200.00	40,170,200.00 Benue State University (BSU), Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1700900100	12020456	5,000,000.00		5,000,000.00	0.00	0.00 Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1700900100	12020456			90,000,000.00		0.00 Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1700900100	12020456	15,000.00	350,000,00	15,000.00	0.00	0.00 Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
2100100100	12020456	1,000,000.00	350,000.00	1,000,000.00	350,000.00	350,000.00 Ministry of Health and Human Services	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
1701800100	12020457	1,120,436.00		1,120,436.00	0.00	0.00 Benue State Polytechnic, Ugbokolo	AFFILIATION CHARGES
1701900100	12020457	500,000.00	2.044.000.00	500,000.00	0.00	0.00 College of Education, Katsina-Ala	AFFILIATION CHARGES
1702100300 5305600100	12020458 12020460	5,000,000.00 20,000,000.00	3,044,900.00 7.033,200.00	5,000,000.00	3,044,900.00 7,033,200.00	3,044,900.00 Benue State University (BSU), Makurdi	UNITY/STAFF/OTHER SCHOOL FEES/LEVIES BUILDING PLAN APPROVAL FEES
				20,000,000.00		7,033,200.00 Benue State Urban Development Board	
5305600100	12020460	10,000,000.00	1,916,200.00	10,000,000.00	1,916,200.00	1,916,200.00 Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
5305600100	12020460	5,000,000.00	1 242 510 00	5,000,000.00	0.00	0.00 Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
5305600100	12020460	5,000,000.00	1,343,510.00	5,000,000.00	1,343,510.00	1,343,510.00 Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
5305600100	12020460	5,000,000.00	1,025,100.00	5,000,000.00	1,025,100.00	1,025,100.00 Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
5305600100	12020460	5,000,000.00	132,050.00	5,000,000.00	132,050.00	132,050.00 Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
5305600100	12020460	1,000,000.00		1,000,000.00	0.00	0.00 Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
1502100100	12020462	1 120 126 00		0.00	0.00	0.00	DUDITCATION FEEC
1701800100	12020462	1,120,436.00		1,120,436.00	0.00	0.00 Benue State Polytechnic, Ugbokolo	PUBLICATION FEES
1701800100	12020463	2,801,089.00	E 022 EE4 00	2,801,089.00	0.00	0.00 Benue State Polytechnic, Ugbokolo	HOSPITAL SERVICE REGISTRATION FEES
2100100100	12020463	3,000,000.00	5,932,551.00	3,000,000.00	5,932,551.00	5,932,551.00 Ministry of Health and Human Services	HOSPITAL SERVICE REGISTRATION FEES
52102600100 51700100100	12020464	270,000,000.00	25,721,431.00	270,000,000.00	25,721,431.00	25,721,431.00 Benue State University Teaching Hospital (BSUTH)	HOSPITAL SERVICE CHARGES SPORTS/RECREATIONAL FACILITIES FEES
	12020465	20,546,720.00	04.000.00	20,546,720.00	0.00	0.00 Ministry of Education	
1705700100	12020465	1,456,566.28	84,000.00	1,456,566.28	84,000.00	84,000.00 Akawe Torkula Polytechnic, Makurdi	SPORTS/RECREATIONAL FACILITIES FEES
1705400100	12020465	24,000,000.00	4,195,316	24,000,000.00	4,195,316.14	4,195,316.14 Benue State Teaching Service Board	SPORTS/RECREATIONAL FACILITIES FEES
2800100100	12020465	70 525 000 00		78,525,000.00	0.00		CCUCOL TUITION/DECICEDATION/EVAMINATION FEEC. C
51700100100 51705400100	12020456 12020456	78,525,000.00 3,705,000.00		3,705,000.00	0.00	0.00 Ministry of Education 0.00 Benue State Teaching Service Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
					0.00		SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - C
52102600100 25305600100	12020456 12020479	600,000.00 2,000,000.00	152,200.00	600,000.00 2,000,000.00		0.00 Benue State University Teaching Hospital (BSUTH)	STREET NAMING
			132,200.00		152,200.00	152,200.00 Benue State Urban Development Board	STREET NAMING STREET NAMING
1700100100 5305600100	12020479 12020480	38,525,100.00 2,000,000.00	1,430,160.00	38,525,100.00 2,000,000.00	0.00 1,430,160.00	0.00 Ministry of Education 1,430,160.00 Benue State Urban Development Board	TEMPORARY PLANNING PERMIT (TPP)
5305600100	12020480	1,000,000.00	347,750.00	1,000,000.00	347,750.00	347,750.00 Benue State Urban Development Board	TEMPORARY PLANNING PERMIT (TPP) TEMPORARY PLANNING PERMIT (TPP)
25305600100	12020480 12020480	1,000,000.00		1,000,000.00	0.00	0.00 Benue State Urban Development Board	
25305600100 25305600100	12020480	3,000,000.00 1,500,000.00	25,150.00	3,000,000.00 1,500,000.00	0.00 25,150.00	0.00 Benue State Urban Development Board 25,150.00 Benue State Urban Development Board	TEMPORARY PLANNING PERMIT (TPP) BILL BOARD ADVERTISEMENT FEES
5305600100 2000800100	12020436 12020501	1,000,000.00 30,000,000.00	287,200.00 58,156.00	1,000,000.00 30.000.000.00	287,200.00 58,156.00	287,200.00 Benue State Urban Development Board 58,156.00 Benue State Internal Revenue Service (BIRS)	BILL BOARD ADVERTISEMENT FEES FINES/PENALTIES
	12020501		30,130.00	787,900.00	0.00		
5210400100 5210400100	12020501	787,900.00 10,000.00		10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority 0.00 Benue State Environmental Sanitation Authority	FINES/PENALTIES FINES/PENALTIES
5210400100					0.00	0.00 Benue State Environmental Sanitation Authority	FINES/PENALTIES FINES/PENALTIES
25210400100	12020501 12020501	10,000.00 14,210,300.00	6,928,050.77	10,000.00 14,210,300.00	6,928,050.77	6,928,050.77 Benue State Environmental Sanitation Authority	FINES/PENALTIES FINES/PENALTIES
5210400100	12020501	10,000.00	0,920,030.77	10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority	FINES/PENALTIES FINES/PENALTIES
25210400100	12020501	3,191,800.00		3,191,800.00	0.00	0.00 Benue State Environmental Sanitation Authority	FINES/PENALTIES FINES/PENALTIES
5210400100	12020501	10,000.00		10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority  0.00 Benue State Environmental Sanitation Authority	FINES/PENALTIES FINES/PENALTIES
5210400100	12020501			210,100.00	0.00	0.00 Benue State Environmental Sanitation Authority	FINES/PENALTIES FINES/PENALTIES
3400100100	12020501	210,100.00 19,607,623.00	206 050 00	19,607,623.00	206,950.00		FINES/PENALTIES FINES/PENALTIES
1800700100	12020501	7,000,000.00	206,950.00 1,260,723.00	7,000,000.00	1,260,723.00	206,950.00 Ministry of Works, Transport and Energy 1,260,723.00 High Court of Justice	FINES/PENALTIES FINES/PENALTIES
			1,200,723.00				FINES/PENALTIES FINES/PENALTIES
51700800100	12020501	500.00		500.00	0.00	0.00 Benue State Library Board	FINES/PENALTIES FINES/PENALTIES
25210400100	12020501	10,000.00	15,000.00	10,000.00		0.00 Benue State Environmental Sanitation Authority	
2305500100	12020601	500,000.00		500,000.00	15,000.00	15,000.00 Government Printing Department	SALES OF JOURNAL & PUBLICATIONS
2301300100	12020601	60,000.00	65,695.00	60,000.00	65,695.00	65,695.00 Benue Printing and Publishing Corporation (BPPC)	SALES OF JOURNAL & PUBLICATIONS
2301300100	12020601	1,000,000.00	1 002 500 00	1,000,000.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC)	SALES OF JOURNAL & PUBLICATIONS
2000800100	12020601	500,000.00	1,882,500.00	500,000.00	1,882,500.00	1,882,500.00 Benue State Internal Revenue Service (BIRS)	SALES OF JOURNAL & PUBLICATIONS
1702100200	12020601	401,400.00	112,450.00	401,400.00	112,450.00	112,450.00 Benue State University College of Health Sciences	SALES OF JOURNAL & PUBLICATIONS
3800100100	12020601			0.00	0.00	0.00	
3800100100	12020601			0.00	0.00	0.00	
1701900100	12020601	10,000.00		10,000.00	0.00	0.00 College of Education, Katsina-Ala	SALES OF JOURNAL & PUBLICATIONS
1502100100	12020603	392,152.00		392,152.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	SALES OF ID CARDS
1705700100	12020603	256.019.53		256.019.53	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	SALES OF ID CARDS

051701900100	12020602	1 121 000 00		1 121 000 00	0.00	0.00 College of Education Vatrina Ala	SALES OF ID CARDS
051701900100	12020603 12020603	1,131,000.00 3,000,000.00		1,131,000.00 3,000,000.00	0.00	0.00 College of Education, Katsina-Ala 0.00 College of Education Oju	SALES OF ID CARDS SALES OF ID CARDS
051702100100	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
051702100300	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	0,000.00	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 PROCEEDS FROM SALES OF FARM PRODUCE
021502100100 025305600100	12020609	9,327,626.00 2,000,000.00		9,327,626.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PROCEEDS FROM SALES OF FARM PRODUCE  PROCEEDS FROM SALES OF FARM PRODUCE
	12020609			2,000,000.00		0.00 Benue State Urban Development Board	
051701900100 031800400100	12020609 12020610	50,000.00	150.00	50,000.00 50,000.00	0.00 150.00	0.00 College of Education, Katsina-Ala	PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS
051702100100	12020611	50,000.00 150,000.00	130.00	150,000.00	0.00	150.00   Ministry of Justice 0.00   College of Education Oju	PROCEEDS FROM SALES OF GOODS BY FOBLIC ACCTIONS  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 GOVT. VEHICLES  PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS
051701900100	12020612	1,000,000.00		0.00	0.00	0.00 Millistry of Agriculture and Natural Resources	THE SELECT FROM SALES OF BROOD AND PIEDICATIONS
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	10, 1100,000.00	30/120/003.00	0.00	0.00	0.00	THE STATE OF THE S
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	157,500.00	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	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	1 120 426 00	710 640 00	0.00	0.00	710 C40 00 Pennin State Dural Water County and Contation Agency	EADNINGS FROM LIDE OF DLANTS & FOLIDMENT
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 052102600100	12020704 12020704	300,000.00		300,000.00	0.00	0.00 College of Education, Katsina-Ala	EARNINGS FROM THE USE OF GOVT. VEHICLES
051701900100	12020705	150,000.00		150,000.00	0.00	0.00 College of Education, Katsina-Ala	EARNINGS FROM THE USE OF GOVT. HALLS
051701900100	12020705	200,000.00		200,000.00	0.00	0.00 College of Education, Rassina-Ala	EARNINGS FROM THE USE OF GOVT. HALLS
052102600100	12020705	10,000.00		10,000.00	0.00	0.00 College of Education Old	EARNINGS FROM THE USE OF GOVT. HALLS
051701900100	12020707	400,000.00		400,000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH) 0.00 College of Education, Katsina-Ala	EARNINGS FROM MEDICAL SERVICES
051701900100	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 12020711	100,000.00		100,000.00	0.00	0.00 Government Printing Department 0.00	EARNINGS FROM COMMERCIAL ACTIVITIES
012305500100		15 000 000 00	1 740 000 00			****	EADNINGS EDOM COMMEDCIAL ACTIVITIES
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 012301300100	12020711 12020711	100,000.00 100,000.00		100,000.00 100,000.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Benue Printing and Publishing Corporation (BPPC)	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
	12020711	100,000.00		0.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC)	LAMINIA COMMERCIAL ACTIVITIES
011103800100 021500100100	12020711	20,000,000.00		20,000,000.00	0.00		EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	21,464,200.00	9,288,600.00	21,464,200.00	9,288,600.00	0.00 Ministry of Agriculture and Natural Resources 9,288,600.00 Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES  EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	10,000,000.00	2,524,000.00	10,000,000.00	2,524,000.00		EARNINGS FROM COMMERCIAL ACTIVITIES  EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	1,120,436.00	2,324,000.00	1,120,436.00	2,524,000.00	2,524,000.00   Ministry of Industry, Trade and Investment 0.00   Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES  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  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  EARNINGS FROM COMMERCIAL ACTIVITIES
			2,703,730.00			2,7 05, 150,000 minute y of Industry, flade and Investment	
022200100100	12020711	4 000 000 001		4 nnn nnn nn			
022200100100 022200100100	12020711 12020711	4,000,000.00 840,327.00		4,000,000.00 840,327.00	0.00	0.00 Ministry of Industry, Trade and Investment 0.00 Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES

200100100	12020711	100,000,000.00		100,000,000.00	0.00	0.00 Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
200100100	12020711	1,691,858.00	4 494	1,691,858.00	0.00	0.00 Ministry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
000800100	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
2000800100	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
2000800100	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
5200100100	12020711	800,000.00		800,000.00	0.00	0.00 Ministry of Water Resources and Environment	EARNINGS FROM COMMERCIAL ACTIVITIES
25200100100	12020711	672,000.00		672,000.00	0.00	0.00 Ministry of Water Resources and Environment	EARNINGS FROM COMMERCIAL ACTIVITIES
25210200100	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
23400100100	12020711	56,022.00		56,022.00	0.00	0.00 Ministry of Works, Transport and Energy	EARNINGS FROM COMMERCIAL ACTIVITIES
23400100100	12020711	112,044.00		112,044.00	0.00	0.00 Ministry of Works, Transport and Energy	EARNINGS FROM COMMERCIAL ACTIVITIES
25305600100	12020711	2,000,000.00		2,000,000,00	0.00	0.00 Benue State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES
25305600100	12020711	500,000.00		500,000.00	0.00	0.00 Benue State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES
25305600100	12020711	3,000,000,00		3,000,000.00	0.00	0.00 Benue State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES
25305600100	12020711	3,000,000.00		3,000,000.00	0.00	0.00 Benue State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES
26000100100	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
51700100100	12020711	128,417,000.00	10,500.00	128,417,000.00	0.00	0.00 Ministry of Education	EARNINGS FROM COMMERCIAL ACTIVITIES  EARNINGS FROM COMMERCIAL ACTIVITIES
51700100100	12020711	1,500,000.00		1.500.000.00	0.00	0.00 Ministry of Education	EARNINGS FROM COMMERCIAL ACTIVITIES
			2 251 810 08			2 251 010 00 Perma Ctate Delitecturio Hebeliale	
51701800100	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 EARNINGS FROM COMMERCIAL ACTIVITIES
51705700100	12020711	672,261.36	13,500.00	672,261.36	13,500.00	13,500.00 Akawe Torkula Polytechnic, Makurdi	
51705700100	12020711	420,163.35	7,500.00	420,163.35	7,500.00	7,500.00 Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
51705700100	12020711	336,130.68	22,500.00	336,130.68	22,500.00	22,500.00 Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
51705700100	12020711	280,108.90	7,500.00	280,108.90	7,500.00	7,500.00 Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
51705700100	12020711	448,174.24	8,000.00	448,174.24	8,000.00	8,000.00 Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
51705700100	12020711	700,272.25	4,000.00	700,272.25	4,000.00	4,000.00 Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
1705700100	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
51705700100	12020711	728,283.14	43,000.00	728,283.14	43,000.00	43,000.00 Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
51705700100	12020711	102,407.81		102,407.81	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
1702100100	12020711	3,000,000.00		3,000,000.00	0.00	0.00 College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
51702100100	12020711	2,000,000.00		2,000,000.00	0.00	0.00 College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
51702100100	12020711	1,000,000.00		1,000,000.00	0.00	0.00 College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
51702100100	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
51702100100	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
51702100100	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  EARNINGS FROM COMMERCIAL ACTIVITIES
51702100100	12020711	500,000.00	340,500.00	500,000.00	340,500.00	340,500.00 College of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES  EARNINGS FROM COMMERCIAL ACTIVITIES
			8.000.00				EARNINGS FROM COMMERCIAL ACTIVITIES  EARNINGS FROM COMMERCIAL ACTIVITIES
51702100100	12020711	5,000,000.00	8,000.00	5,000,000.00	8,000.00	8,000.00 College of Education Oju	
51705600100	12020711	3,000,000.00		3,000,000.00	0.00	0.00 Benue State Scholarship Board	EARNINGS FROM COMMERCIAL ACTIVITIES
51700800100	12020711	100,000.00		100,000.00	0.00	0.00 Benue State Library Board	EARNINGS FROM COMMERCIAL ACTIVITIES
3905100200	12020711	12,000,000.00		12,000,000.00	0.00	0.00 Ministry of Youth and Sports Development	EARNINGS FROM COMMERCIAL ACTIVITIES
53905100100	12020711	280,109.00		280,109.00	0.00	0.00 Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
53905100100	12020711	1,120.00		1,120.00	0.00	0.00 Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
53905100100	12020711	112,044.00		112,044.00	0.00	0.00 Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
53905100100	12020711	60,000.00		60,000.00	0.00	0.00 Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
53905100100	12020711	11,204.00		11,204.00	0.00	0.00 Benue State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
22800100100	12020711	7,002,723.00		7,002,723.00	0.00	0.00 Ministry of Energy ,Science and Technology	EARNINGS FROM COMMERCIAL ACTIVITIES
22800100100	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
51300200100	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
51701800100	12020712	20,000.00		20,000.00	0.00	0.00 Benue State Polytechnic, Ugbokolo	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACA
51705700100	12020712	91,875.72		91,875.72	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACA
51701900100	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
51702100300	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
51705700100	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
51701900100	12020713	1,150,500.20	00,000.00	0.00	0.00	0.00	EARTHOS FROM EIBRART SERVICES
51705700100	12020713	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
51701900100	12020714	1,806,000.00	82,000.00	1,806,000.00	0.00	0.00 College of Education, Katsina-Ala	EARNINGS FROM ICT SERVICES EARNINGS FROM ICT SERVICES
			04.000.00				
1705700100	12020450	1,456,566.28	84,000.00	1,456,566.28	84,000.00	84,000.00 Akawe Torkula Polytechnic, Makurdi	INSPECTION FEES
51705700100	12020448	51,203.91	2 772 022 72	51,203.91 12,000,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	DEVELOPMENT LEVIES
51702100300	12020801	12,000,000.00	2,773,832.73		2,773,832.73	2,773,832.73 Benue State University (BSU), Makurdi	RENT ON GOVT.QUARTERS
25200100100	12020803	756,000.00		756,000.00	0.00	0.00 Ministry of Water Resources and Environment	RENT ON GOVT BUILDINGS
51705700100	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
1701900100	12020803	7,000.00		7,000.00	0.00	0.00 College of Education, Katsina-Ala	RENT ON GOVT BUILDINGS
22200100100	12020804 -				0.00	0.00	
23800100100	12020804	50,000.00		50,000.00	0.00	0.00 Benue State Planning Commission	RENT ON CONFERENCE CENTRES
51701900100	12020804	100,000.00		100,000.00	0.00	0.00 College of Education, Katsina-Ala	RENT ON CONFERENCE CENTRES
22800100100	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
22800100100	12020901	33,613,068.00	,	33,613,068.00	0.00	0.00 Ministry of Energy ,Science and Technology	RENT ON GOVT. LAND
26000100100	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
25210200100	12020905	2,000,000.00	22,223,00 1121	2,000,000.00	0.00	0.00 Benue State Water Board	LEASE RENTAL
23400100100	12020905	134,452.00		134,452.00	0.00	0.00 Ministry of Works, Transport and Energy	LEASE RENTAL
.2300100100	12020905	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
11102100300	12020906	2,000,000.00	239,930.00	0.00	0.00	0.00	RENTS ON GOVI. PROPERTIES
		E9 000 000 00	4,574,045.00				DENTS ON COUT DRODERTIES
22200100100	12020906	58,000,000.00		58,000,000.00	4,574,045.00	4,574,045.00 Ministry of Industry, Trade and Investment	RENTS ON GOVT. PROPERTIES
52102600100	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
51400100100	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
51702100300	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
22200100100	12021211	11,204,356.00		11,204,356.00	0.00	0.00 Ministry of Industry, Trade and Investment	GAINS ON FOREIGN EXCHANGE
22000800100	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
12400100100	14070102			0.00	0.00	0.00	
21502100100	14070102			0.00	0.00	0.00	
31800400100	14070101			0.00	0.00	0.00	
51700100100	14070101			0.00	0.00	0.00	
1701900100	14070101			0.00	0.00	0.00	
51702100100	12020427			0.00	0.00	0.00	
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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		Deputy Governor's Office	SALARY	Executive Organ and Legislative Organs
011103500100 012305500100	21010101 21010101	71021 70831	4,851,330.72	881,721.61	0.00 4,851,330.72	0.00 881,721.61	0.00 881.721.61	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	Benue Printing and Publishing Corporation (BPPC)	SALARY	Broadcasting and Publishing Services
012400100100 011103700100	21010101 21010101	70311 70811	80,465,123.28 6,466,659.84	22,984,555.62 1,380,174.00	80,465,123.28 6,466,659.84	22,984,555.62 1,380,174.00		Bureau of Internal Affairs and Special Services (BIASS)  Muslim Pilgrims Welfare Board (MPWB)	SALARY SALARY	State Expenditure to Support Police Services 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 011101300100	21010101 21010101	70112 70131	69,935,662.68 1,318,564,640,64	16,867,725.81 387,124,364.98	69,935,662.68 1,318,564,640.64	16,867,725.81 387,124,364.98	387,124,364,98	Local Government Audit Department Office of the Secretary to State Government (SSG)	SALARY SALARY	Financial and Fiscal Affairs General Personnel Services
011100800100	21010101	70621	1,799,580.00	343,233.00 1,001,337.00	1,799,580.00	343,233.00	343,233.00	Benue State Emergency Management Agency (BENSEMA)	SALARY	Community Development
014700100100	21010101 21010101	70621	3,831,999.84 389,684,396.76	1,001,337.00 106,285,082.05	3,831,999.84 389,684,396.76	1,001,337.00		Benue State Civil Service Commission Benue State House of Assembly	SALARY SALARY	Community Development Executive Organ and Legislative Organs
011200100100 021502100100	21010101	70111 70941	1,148,677,969.92	292,262,360.94	1,148,677,969.92	106,285,082.05 292,262,360.94	292,262,360.94	Akperan Orshi Polytechnic, Yandev.	SALARY	First Stage of Tertiary Education
023605200100	21010101	70473	200 245 052 04	77.042.055.06	0.00 299,216,862.84	0.00	0.00		CALADY	E LE . LE . LE .
022000700100 022000800100	21010101 21010101	70112 70112	299,216,862.84 428,239,092.72	77,042,855.86 165,064,746.68	428,239,092.72	77,042,855.86 165,064,746.68	77,042,855.86 165,064,746,68	Office of the Accountant-General Benue State Internal Revenue Service (BIRS)	SALARY SALARY	Financial and Fiscal Affairs 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	Benue 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 025210300100	21010101 21010101	70631 70631	100,487,330.53 43,341,671.28	35,020,343.47 9,799,974.00	100,487,330.53 43,341,671.28	35,020,343.47 9,799,974.00	9,799,974,00	Benue State Water Board Benue State Rural Water Supply and Sanitation Agency	SALARY SALARY	Water Supply Water Supply
023400100100	21010101	70443	125,265,179.76	28,019,588.02	125,265,179.76	28,019,588.02	28,019,588.02	Ministry of Works, Transport and Energy	SALARY	Construction
025300100100 025305600100	21010101 21010101	70611 70631	50,228,904.00 39,740,928.00	12,247,840.50 9,557,310.00	50,228,904.00 39,740,928.00	12,247,840.50 9,557,310.00	12,247,840.50	Ministry of Housing and Urban Development Benue State Urban Development Board	SALARY	Housing Development
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	Water Supply 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 051700100100	21010101 21010101	70331 70961	92,400,000.00	23,100,000.00 48,309,503.00	92,400,000.00 111,084,700.44	23,100,000.00 48,309,503.00	23,100,000.00	Customary Court of Appeal Ministry of Education	SALARY SALARY	Justice & Law Courts Subsidiary Services to Education
051700100100	21010101	70951 70951	252,959,003.52	58,914,745.00	252,959,003.52	48,309,503.00 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	Benue State Polytechnic, Uqbokolo	SALARY	First Stage of Tertiary Education
051701900100 051702100100	21010101 21010101	70941 70941	1,795,381,222.56 1,642.846,150.20	445,060,622.22 398,794,734,44	1,795,381,222.56 1.642.846,150,20	445,060,622.22 398,794,734.44	445,060,622.22	College of Education, Katsina-Ala College of Education Oju	SALARY	First Stage of Tertiary Education First Stage of Tertiary Education
051702100100	21010101	70941	13,950,732,00	4,213,816.50	13,950,732,00	4,213,816,50		Benue State Scholarship Board	SALARY	Subsidiary Services to Education
051702100300	21010101	70942	2,978,002,585.80	924,175,371.45	2,978,002,585.80	924,175,371.45	924,175,371.45	Benue State University (BSU), Makurdi	SALARY	Second Stage of Tertiary Education
051700900100 051702100200	21010101 21010101	70922 70942	51,938,220.00 1.038,598,839.96	13,614,225.60 255,985,690.66	51,938,220.00 1,038,598,839.96	13,614,225.60 255,985,690.66	13,614,225.60	Benue State Examinations Board Benue State University College of Health Sciences	SALARY SALARY	Senior Secondary Second Stage of Tertiary Education
051700300100	21010101	70942	441,473,434.32	76,228,228.15	441,473,434.32	76,228,228.15	76,228,228.15	Benue 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 052102600100	21010101 21010101	70731 70722	3,144,751,752.24 2,065,710,551.31	769,143,211.93 502,401,086.91	3,144,751,752.24 2,065,710,551.31	769,143,211.93 502,401,086.91	/69,143,211.93 502,401,086,01	Hospital Management Board Benue State University Teaching Hospital (BSUTH)	SALARY SALARY	General Hospital Services Specialized Medical Services
052102700100	21010101	70741	4,402,614,221.16		4,402,614,221.16	0.00	0.00	Benue 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 053905100100	21010101 21010101	70811 70811	67,302,108.00 131.765.910.96	16,105,559.00 33,241,007.00	67,302,108.00 131,765,910.96	16,105,559.00 33,241,007.00		Ministry of Youth and Sports Development Benue State Sports Council	SALARY SALARY	Recreational and Sporting Services 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	9,503,244.00	2,378,727.00	9,503,244.00	2,378,727.00		Benue State Rehabilitation Board, Apir	SALARY	Family and Children
014900100100 022800100100	21010101 21010101	71021 70435	32,038,649.00 59,667,479.76	21,750,554.20	32,038,649.00 59,667,479.76	21,750,554.20	21,750,554,20	Benue State Pension Commission Ministry of Energy ,Science and Technology	SALARY SALARY	Old Age Electricity
051300200100	21010101	70811	9,904,116.00		9,904,116.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	SALARY	Recreational and Sporting Services
011100100100 012500100100	21010101 21010101	70111 70131	107,151,315.60 389,478,140.88	25,317,474.00 98,587,284.29	107,151,315.60 389,478,140.88	25,317,474.00 98,587,284.29		Government House Administration Office of the Head of Service (HOS)	SALARY SALARY	Executive Organ and Legislative Organs 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  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 012300400100	21010101 21010101	70831 70831	371,333,224.20 292,228,596.00	99,775,185.96 72,872,262.49	371,333,224.20 292,228,596.00	99,775,185.96 72,872,262.49	99,775,185.96	Ministry of Information,Culture and Tourism Radio Benue Corporation	SALARY	Broadcasting and Publishing Services 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 021500100100	21010101 21010101	70111 70421	41,721,189.64 448.762.388.40	320,000.00 113,161,401.36	41,721,189.64 448.762.388.40	320,000.00 113,161,401,36	320,000.00 113.161.401.36	Benue State House of Assembly Service Commission Ministry of Agriculture and Natural Resources	SALARY SALARY	Executive Organ and Legislative Organs Agriculture
021510200100	21010101	70421	213,442,858.80	45,871,980.39	213,442,858.80	45,871,980.39	45,871,980.39	Benue State Agriculture and Rural Development Authority (BNAR		Agriculture
022200100100	21010101	70411	85,250,268.00 114,681,479.16	21,660,634.00	85,250,268.00	21,660,634.00		Ministry of Industry, Trade and Investment Ministry of Finance	SALARY	General Economic and Commercial Affairs
022000100100 023800100100	21010101 21010101	70112 70132	54,471,768.48	28,503,210.54 14,600,455.63	114,681,479.16 54,471,768.48	28,503,210.54 14,600,455.63	14,600,455,63	Benue State Planning Commission	SALARY SALARY	Financial and Fiscal Affairs 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	Benue State Planning Commission Ministry of Justice	SALARY	Justice & Law Courts
031800700100 032600100100	21010101 21010101	70331 70331	1,187,740,480.92 78,064,973.16	296,935,120.23 19,516,243.29	1,187,740,480.92 78,064,973.16	296,935,120.23 19,516,243.29	296,935,120.23	High Court of Justice Judicial Service Commission	SALARY SALARY	Justice & Law Courts 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	Benue State Library Board	SALARY	R&D Education
051705500100 025210400100	21010101 21010101	70941 70511	488,983,703.28 114,081,120.00	117,155,210.03 25,585,989.19	488,983,703.28 114,081,120.00	117,155,210.03 25,585,989.19		Benue State Science and Technical Education Board Benue State Environmental Sanitation Authority	SALARY SALARY	First Stage of Tertiary Education Waste Management
051705400100	21010101	70961	6,478,435,254.84	1,491,363,000.27	6,478,435,254.84	1,491,363,000.27	1,491,363,000.27	Benue State Teaching Service Board	SALARY	Subsidiary Services to Education
014800100100	21010101	70111	203,837,303.40	51,683,420.00	203,837,303.40	51,683,420.00	51,683,420.00	Benue State Independent Electoral Commission (BSIEC)	SALARY	Executive Organ and Legislative Organs
051702100300 055100100100	21010102 21010102	70942 70111	10,000,000.00		10,000,000.00 3,552,000.00	0.00		Benue State University (BSU), Makurdi Bureau of Local Government and Chieftaincy Affairs	OVER TIME PAYMENTS OVER TIME PAYMENTS	Second Stage of Tertiary Education  Executive Organ and Legislative Organs
031800700100	21010102	70331	120,000,000.00		120,000,000.00	0.00	0.00	High Court of Justice	CONSOLIDATED REVENUE FUND O	
011103500100	21020101	71021			0.00	0.00				
011101300100 011200100100	21020101 21020101	70131 70111	53,885,889.41 67,482,522,87	54,912,191.38 50,660,198.00	53,885,889.41 67,482,522.87	54,912,191.38 50,660,198.00	54,912,191.38 50.660.198.00	Office of the Secretary to State Government (SSG) Benue State House of Assembly	NON REGULAR ALLOWANCES NON REGULAR ALLOWANCES	General Personnel Services Executive Organ and Legislative Organs
021502100100	21020101	70941	. , . ,	,,	0.00	0.00	0.00			
022000800100	21020101	70112	9,166,500.00		9,166,500.00	0.00		Benue State Internal Revenue Service (BIRS)	NON REGULAR ALLOWANCES	Financial and Fiscal Affairs
023600400100 031801100100	21020101 21020101	70821 70331			0.00	0.00	0.00			
051701900100	21020101	70941			0.00	0.00	0.00			
051702100100	21020101	70941	5,848,500.00	5,677,878.15	5,848,500.00	5,677,878.15	5,677,878.15	College of Education Oju	NON REGULAR ALLOWANCES	First Stage of Tertiary Education
051702100300 051702100200	21020101 21020101	70942 70942	11,976,083.70	268,000.00	0.00 11,976,083.70	0.00 268,000.00		Benue State University College of Health Sciences	NON REGULAR ALLOWANCES	Second Stage of Tertiary Education
052100100100	21020101	70741	726,600.00	213,000.00	726,600.00	213,000.00	213,000.00	Ministry of Health and Human Services	NON REGULAR ALLOWANCES	Public Health Services
052102600100	21020101	70722	279,844,078.69	39,600,901.00	279,844,078.69	39,600,901.00		Benue State University Teaching Hospital (BSUTH)	NON REGULAR ALLOWANCES	Specialized Medical Services
052102700100 051400100200	21020101 21020101	70731 70741	924,000.00 38,146,500.00		924,000.00 38,146,500.00	0.00 0.00		Benue State Primary Health Care Board  Benue State Community and Social Development Agency	NON REGULAR ALLOWANCES NON REGULAR ALLOWANCES	General Hospital Services Public Health Services
051300200100	21020101	70811	3,180,793.35	1,411,820	3,180,793.35	1,411,820.00	1,411,820.00	Benue State Sports Marketing and Lottery Board	NON REGULAR ALLOWANCES	Recreational and Sporting Services
011100100100	21020101	70111	150,000,000.00	3,668,441.00	150,000,000.00	3,668,441.00	3,668,441.00	Government House Administration	NON REGULAR ALLOWANCES	Executive Organ and Legislative Organs
012500100100 021510200100	21020101 21020101	70131 70421	70,288,984.50 5,000,000.00		70,288,984.50 5,000,000.00	0.00		Office of the Head of Service (HOS)  Benue State Agriculture and Rural Development Authority (BNAR	NON REGULAR ALLOWANCES  DI NON REGULAR ALLOWANCES	General Personnel Services Agriculture
022000100100	21020101	70112	5,000,000.00		0.00	0.00	0.00	25.25 State Agriculture and Marai Developinient Addionty (DNAM		

023800100100	21020101	70132			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	0.0	High Court of Justice	NON REGULAR ALLOWANCES	Justice & Law Courts
032600100100	21020101	70331	3,780,000.00		3,780,000.00	0.00	0.0	Judicial Service Commission	NON REGULAR ALLOWANCES	Justice & Law Courts
051705700100	21020101	70941	1,126,934.55		1,126,934.55	0.00	0.0	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	0.0	Akperan Orshi Polytechnic, Yandev.	NHIS CONTRIBUTION	First Stage of Tertiary Education
051701800100	21020201	70941	120,971,968.28		120,971,968.28	0.00	0.0	Benue State Polytechnic, Ugbokolo	NHIS CONTRIBUTION	First Stage of Tertiary Education
051705700100	21020201	70941	45,708,983.99		45,708,983.99	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		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	0.0	College of Education Oju	NHIS CONTRIBUTION	First Stage of Tertiary Education
051702100300	21020201	70942	297,800,258.58		297,800,258.58	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		Benue State University College of Health Sciences	NHIS CONTRIBUTION	Specialized Hospital Services
052110200100	21020201	70731			0.00	0.00	0.0	)		
052102600100	21020201	70732	206,571,055.13		206,571,055.13	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		Benue State Health Insurance Agency	NHIS CONTRIBUTION	Public Health Services
021502100100	21020202	70941	114,867,796.99		114,867,796.99	0.00	0.0	Akperan Orshi Polytechnic, Yandev.	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051701800100	21020202	70941	120,971,968.28		120,971,968.28	0.00		Benue State Polytechnic, Ugbokolo	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051705700100	21020202	70941	45,708,983.99		45,708,983.99			Akawe Torkula Polytechnic, Makurdi	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051702100100	21020202	70941	164,284,615.02		164,284,615.02	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	58,259,011.3	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	40,795,734.4	Benue State University College of Health Sciences	CONTRIBUTORY PENSION	Specialized Hospital Services
052110200100	21020202	70731			0.00	0.00		)		
052102600100	21020202	70732	54,013,060.32	40,795,734.47	54,013,060.32	40,795,734.47	40,795,734.43	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		Benue State Pension Commission	CONTRIBUTORY PENSION	Old Age
051702100300	21020203	70942	14,800,000.00		14,800,000.00	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	0.0	Benue State Pension Commission	GROUP LIFE INSURANCE	Old Age
014900100100	21020204	71021	500,000,000.00		500,000,000.00	0.00	0.0	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 011103500100	22010101 22010101	71021 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 014900100100	22010101 22010101	70722 71021	3,000,000.00 2,640,000,000.00	100,660,198.00	3,000,000.00 2,640,000,000.00	100,660,198.00	100.660.198.00	Benue State University Teaching Hospital (BSUTH) Benue State Pension Commission	GRATUITY GRATUITY	Specialized Medical Services Old Age
031800700100 012500100400	22010101 22010102	70331 71021	20,000,000.00		20,000,000.00	0.00	0.00	High Court of Justice	GRATUITY	Justice & Law Courts
011103500100	22010102	71021			0.00	0.00	0.00			
051702100300 052102600100	22010102 22010102	70942 70722	10.000.000.00		10.000.000.00	0.00	0.00	Benue State University (BSU), Makurdi	PENSION	Second Stage of Tertiary Education
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
022000700100 051701900100	22010103 22010103	70112 70941	100,000,000.00 1,480,000.00	293,000.00	100,000,000.00 1,480,000.00	293,000.00 0.00	0.00	Office of the Accountant-General College of Education, Katsina-Ala	DEATH BENEFITS DEATH BENEFITS	Financial and Fiscal Affairs First Stage of Tertiary Education
051702100300 052102600100	22010103 22010103	70942 70722	25,900,000.00		25,900,000.00	0.00	0.00	Benue State University (BSU), Makurdi	DEATH BENEFITS	Second Stage of Tertiary Education
011100100200	22020101	70111	1,600,000.00		1,600,000,00	0.00		Deputy Governor's Office	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
012500100400	22020101	71021	1,600,000.00		1,600,000.00	0.00	0.00	Deputy Governor's Office	LOCAL TRAVEL & TRAINSPORT: TRAINING	Executive Organi and Legislative Organis
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		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		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
			10,000,000,00	1.901.000.00						
014700100100	22020101	70131		-,,	10,000,000.00	1,901,000.00		Benue State Civil Service Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
011200100100 021502100100	22020101	70111 70941	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
	22020101		0.00							
022000700100	22020101	70112	104,000,000.00		104,000,000.00	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		Ministry of Rural Development and Cooperatives	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
031801100100	22020101	70331	1,818,600.00	305,000	1,818,600.00	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	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			
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		Ministry of Health and Human Services	LOCAL TRAVEL & TRANSPORT: TRAINING	Public Health Services
			831,600,00	137,000.00	831,600.00				LOCAL TRAVEL & TRANSPORT: TRAINING	
052102700100	22020101	70741				0.00		Benue State Primary Health Care Board		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
	22020101	70171	1,000,000.00		1,000,000.00	0.00		Debt Management Office	LOCAL TRAVEL & TRANSPORT: TRAINING	Public Debt Transactions
022000700500										
025000100100	22020101	70112	5,000,000.00		5,000,000.00	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		Benue State Aids Control Agency (BENSACA)	LOCAL TRAVEL & TRANSPORT: TRAINING	Therapeutic Appliances and Equipment
			,							
011100500100 012500100100	22020101 22020101	70621 70131	357,000.00	826,000.00	357,000.00 0.00	826,000.00 0.00	826,000.00 0.00	Development Cooperations, Sustainable Development Goals (SDGs)	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
012500500100	22020101	70131	800,000.00		800.000.00	0.00		Bureau of Manpower Development and Training	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
012500100200 012500100500	22020101 22020101	70131 71051	1,680,000.00 0.00		1,680,000.00 0.00	0.00	0.00	Bureau of Establishment and Management Services	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
011103500100	22020101	71021	0.00		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		Radio Benue Corporation	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
011101300300	22020101	70132	0.00		0.00	0.00	0.00	The state of the s	The state of the s	are a second of the control of the c
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 011102100400	22020101 22020101	70111 70111	0.00 0.00		0.00	0.00	0.00			
011102100400	22020101	70132	0.00		0.00	0.00				1

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011200200100	22020101	70111	10,000,000.00		10,000,000.00	0.00	0.0	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	0.0	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
									LOCAL TRAVEL & TRANSPORT: TRAINING	General Economic and Commercial Affairs
022200100100 023605200100	22020101 22020101	70411 70473	132,000.00		132,000.00 0.00	0.00 0.00	0.0	Ministry of Industry, Trade and Investment	EOCAL TRAVEL & TRANSPORT: TRAINING	General Economic and Commercial Artairs
022000100100	22020101	70112	7.350.000.00	750.000.00	7,350,000.00	750.000.00	750.000.0	Ministry of Finance	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
023800100100	22020101	70132	5,390,000.00	,	5,390,000.00	0.00	0.0		LOCAL TRAVEL & TRANSPORT: TRAINING	Overall Planning and Statistical Services
023600400100	22020101	70821	697,200.00	225,000.00	697,200.00	225,000.00	225,000.01	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	7,000.0	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	632,000.0	Ministry of Housing and Urban Development	LOCAL TRAVEL & TRANSPORT: TRAINING	Housing Development
025305600100	22020101	70621	63,000.00		63,000.00	0.00	0.0	Benue State Urban Development Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
026000100100	22020101	70621	1.050.000.00		1,050,000.00	0.00	0.0	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	1 301 000 0	) Ministry of Justice	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,351,000.00	7,555,555					
031800700100	22020101	70331	8,926,848.00		8,926,848.00	0.00		High Court of Justice	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
032600100100	22020101	70331	10,500.00		10,500.00	0.00	0.0	Judicial Service Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
032600700100	22020101	70331	81,312.00		81,312.00	0.00	0.0	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	204,500.0	Benue State Polytechnic, Uqbokolo	LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051705700100	22020101	70941	520.800.00	90,500.00	520,800.00	90,500.00	90,500.0	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		College of Education Oju	LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
				80,000.00						
051702100300	22020101	70942	16,515,770.00		16,515,770.00	0.00	0.0		LOCAL TRAVEL & TRANSPORT: TRAINING	Second Stage of Tertiary Education
051700900100	22020101	70961	20,000,000.00		20,000,000.00	0.00	0.0	D 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	0.0	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
	22020101	70961	13,365,00		13,365,00	0.00	0.0			
051700800100									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	1,420,420.0	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	145,000.0	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	0.0	Benue State Rehabilitation Board, Apir	LOCAL TRAVEL & TRANSPORT: TRAINING	Family and Children
051705500100	22020101	70931	199,500.00	55,000.00	199,500.00	55,000.00	55,000.0	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	0.0	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		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		Benue State Teaching Service Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Subsidiary Services to Education
014800100100 011100100200	22020101 22020102	70111 70111	63,945,000.00 74,000,000.00	500,000.00 16,900,500.00	63,945,000.00 74,000,000.00	500,000.00 16.900,500.00	500,000.0	Benue State Independent Electoral Commission (BSIEC) Deputy Governor's Office	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
012500100400	22020102	71021	1 7,000,000		0.00	0.00	0.0			
012305500100 012301300100	22020102 22020102	70831 70831	92.400.00 187.950.00	33.000.00 11.000.00	92.400.00 187.950.00	33.000.00 11.000.00	33.000.0i 11.000.0i	Government Printing Department Benue Printing and Publishing Corporation (BPPC)	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Broadcasting and Publishing Services Broadcasting and Publishing Services
012400100100 011103700100	22020102 22020102	70311 70841	178,500.00 911,400.00	270,000.00	178,500.00 911,400.00	0.00 270,000.00	0.0	D Bureau of Internal Affairs and Special Services (BIASS) Muslim Pilgrims Welfare Board (MPWB)	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	State Expenditure to Support Police Services Religious and Other Community Services
011103800100	22020102	70841	520,000.00	13,150	520,000.00	13,150.00	13,150.0	Christian Pilgrims Welfare Board (CPWB)	LOCAL TRAVEL & TRANSPORT: OTHERS	Religious and Other Community Services
014000200100 011101300100	22020102 22020102	70112 70131	483,000.00 11,810,820.00	3,516,400.00	483,000.00 11,810,820.00	0.00 3,516,400.00	3,516,400.0	D Local Government Audit Department Office of the Secretary to State Government (SSG)	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs General Personnel Services
011101300200 014700100100	22020102 22020102	70111 70131	200.000.00 714.000.00	53.000.00	200.000.00 714.000.00	53.000.00 0.00	53.000.0	Bureau of Political - SSG Benue State Civil Service Commission	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs General Personnel Services
011200100100	22020102	70111	40,000,000.00 3,595,830.00	11,016,000.00	40,000,000.00	11,016,000.00	11,016,000.0	Benue State House of Assembly	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
021502100100 022000700100	22020102 22020102	70941 70112	6,400,000.00	1,017,740.00 147,000.00	3,595,830.00 6,400,000.00	1,017,740.00 147,000.00	147,000.0	Akperan Orshi Polytechnic, Yandev.  Office of the Accountant-General	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education Financial and Fiscal Affairs
022000800100 025210200100	22020102 22020102	70112 70631	19,484,885.70 509.796.00		19,484,885.70 509.796.00	0.00 0.00	0.0	Benue State Internal Revenue Service (BIRS) Benue State Water Board	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs Water Supply
025210300100	22020102 22020102	70631 70443	5,126,037.00 157.500.00	55,000,00	5,126,037.00	0.00	0.0	Benue State Rural Water Supply and Sanitation Agency	LOCAL TRAVEL & TRANSPORT: OTHERS	Water Supply Construction
023400100100 025300200100	22020102	70621	200,000.00	194,000.00	157,500.00 200,000.00	55,000.00 194,000.00	194,000.0	Ministry of Works, Transport and Energy Ministry of Rural Development and Cooperatives	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Construction Community Development
031801100100 051700100100	22020102 22020102	70331 70961	7,875,462.00 1,500,000.00	470,000	7,875,462.00 1,500,000.00	470,000.00 0.00	470,000.0	Customary Court of Appeal Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Justice & Law Courts Subsidiary Services to Education
051700100100 051700100100	22020102 22020102	70961 70961	650.000.00 800.000.00		650.000.00 800.000.00	0.00	0.0	) Ministry of Education Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education Subsidiary Services to Education
051700100100	22020102	70961	1,050,000.00		1,050,000.00	0.00	0.0	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100 051700100100	22020102 22020102	70961 70961	1,500,000.00 1,000,000.00		1,500,000.00 1,000,000.00	0.00	0.0	Ministry of Education Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education Subsidiary Services to Education
051700100100 051700100100	22020102 22020102	70961 70961	1,250,000.00 2.000.000.00		1,250,000.00 2.000.000.00	0.00	0.0	Ministry of Education Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education Subsidiary Services to Education
051700100100	22020102	70961	750,000.00		750,000.00	0.00	0.0	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051701900100 051705600100	22020102 22020102	70941 70961	8,279,560.00	6,457,000.00	8,279,560.00 0.00	6,457,000.00 0.00	0.0	College of Education, Katsina-Ala	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051702100200 052100100100	22020102 22020102	70722 70741	6,304,494.00 1,451,100.00	691,550.00 1,067,000	6,304,494.00 1,451,100.00	691,550.00 1,067,000.00	691,550.0	Benue State University College of Health Sciences Ministry of Health and Human Services	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Specialized Medical Services Public Health Services
052102700100	22020102	70741	13.857.900.00		13.857.900.00	0.00	0.0	Benue State Primary Health Care Board	LOCAL TRAVEL & TRANSPORT: OTHERS	Public Health Services
053905100100 051400100100	22020102 22020102	70811 71041	205,821.00 1,655,850.00		205,821.00 1,655,850.00	0.00	0.0	Benue State Sports Council  Ministry of Women Affairs and Social Development	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Recreational and Sporting Services Family and Children
051400100200	22020102 22020102	70621 71021	11,500,000.00 3,534,300.00		11,500,000.00 3,534,300.00	0.00 0.00	0.0	Benue State Community and Social Development Agency Benue State Pension Commission	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development Old Age
	22020102	70435	1,000,000.00		1,000,000.00	0.00	0.0	Ministry of Energy ,Science and Technology	LOCAL TRAVEL & TRANSPORT: OTHERS	Electricity
014900100100 022800100100			1,000,000,00		1,000,000.00	0.00	0.0	Debt Management Office	LOCAL TRAVEL & TRANSPORT: OTHERS	Public Debt Transactions
014900100100 022800100100 022000700500	22020102 22020102 22020102	70171 70112	5,500,000.00		5,500,000.00	0.00	0.0	Fiscal Responsibility Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
014900100100 022800100100 022000700500 025000100100 011101000100	22020102 22020102 22020102	70112 70112	5,500,000.00 25,000,000.00		25,000,000.00	0.00	0.0	Fiscal Responsibility Commission  Public Procurement Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
014900100100 022800100100 0228002700500 025000100100 011101000100 011100100100 011103300100 011100500100	22020102 22020102	70112	5,500,000.00	67,863,960.00 140,000,00			0.0l 67,863,960.0l 0.0l	Fiscal Responsibility Commission		

012500500100 012500100200	22020102 22020102	70131 70131	179,970.00 220,500.00	10,000.00	179,970.00 220,500.00	10,000.00		0 Bureau of Manpower Development and Training 0 Bureau of Establishment and Management Services	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services General Personnel Services
012500100500	22020102	71031	210,000.00	)	210,000.00	0.00	0.0	0 Bureau of Service Welfare	LOCAL TRAVEL & TRANSPORT: OTHERS	Survivors
011103500100 012300100100	22020102 22020102	71021 71021	3,656,100.00	908,500.00	0.00 3,656,100.00	0.00 908,500.00	908,500.0	0 Ministry of Information, Culture and Tourism	LOCAL TRAVEL & TRANSPORT: OTHERS	Old Age
012300400100	22020102	71021 70112	159.600.00		159.600.00	0.00	0.0	Radio Benue Corporation	LOCAL TRAVEL & TRANSPORT: OTHERS	Old Age
011101300300	22020102	70132	0.00	500,000,00	0.00	0.00	0.0	0	LOCAL TRANSLA TRANSPORT, OTHERS	Sure Production Control
011102100200 011102100300 011102100400	22020102 22020102	70111 70111	3,192,000.00 630,000.00	580,000.00 167,500.00	3,192,000.00 630,000.00	580,000.00 167,500.00	167,500.0	0 Liaison Office Lagos 0 Liaison Office Kaduna	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011102100400 011102100500	22020102 22020102	70111 70132	1,480,500.00 630.000.00	382,000.00	1,480,500.00 630.000.00	382,000.00 75,000.00	382,000.0 75,000.0	0 Liaison Office Abuja/Lodge 0 Bureau of Archives, Research and Documentation	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Overall Planning and Statistical Services
021500100100	22020102	70421	1,617,000.00	)	1,617,000.00	0.00	0.0	Ministry of Agriculture and Natural Resources	LOCAL TRAVEL & TRANSPORT: OTHERS	Agriculture
021500100100 021510200100	22020102 22020102	70421 70421	875,000.00 0.00	)	875,000.00 0.00	0.00	0.0		LOCAL TRAVEL & TRANSPORT: OTHERS	Agriculture
022200100100 023605200100	22020102 22020102	70411 70473	784,801.50	269,000.00	784,801.50 0.00	269,000.00	269,000.0	0 Ministry of Industry, Trade and Investment	LOCAL TRAVEL & TRANSPORT: OTHERS	General Economic and Commercial Affairs
022000100100	22020102	70112	19.083.456.00	6.657.360.00	19.083.456.00	6.657.360.00	6.657.360.0	0 Ministry of Finance	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
023800100100 023600400100	22020102 22020102	70132 70821	5,390,000.00 340,200.00	65,000.00	5,390,000.00 340,200.00	0.00 65,000.00	65,000.0	0 Benue State Planning Commission 0 Benue State Council For Arts and Culture	LOCAL TRAVEL & TRANSPORT: OTHERS	Overall Planning and Statistical Services Cultural Services
025200100100 025300100100	22020102 22020102	70631 70611	630,000.00 94,500.00	44,000.00	630,000.00 94,500.00	44,000.00 0.00	44,000.0	0 Ministry of Water Resources and Environment 0 Ministry of Housing and Urban Development	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Water Supply Housing Development
025305600100 026000100100	22020102 22020102	70621	315,000.00 10.119.900.00	74,000.00	315,000.00 10.119.900.00	74,000.00 185.000.00	74,000.0	0 Benue State Urban Development Board 0 Ministry of Lands, Survey and Solid Minerals	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development Community Development
031800400100	22020102	70621 70331	8,308,650.00	255,000.00	8,308,650.00	255,000.00	255,000.0	0 Ministry of Justice	LOCAL TRAVEL & TRANSPORT: OTHERS	Justice & Law Courts
031800700100 032600100100	22020102 22020102	70331 70331	17,795,400.00 132,405.00		17,795,400.00 132,405.00	0.00	0.0	0 High Court of Justice 0 Judicial Service Commission	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Justice & Law Courts Justice & Law Courts
051701800100 051705700100	22020102 22020102	70941 70941	11,650,800.00 786,450.00	4,241,510.00 62,000.00	11,650,800.00 786,450.00	4,241,510.00 62,000.00	4,241,510.0	0 Benue State Polytechnic, Ugbokolo 0 Akawe Torkula Polytechnic, Makurdi	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education First Stage of Tertiary Education
051702100100	22020102	70941	12.016.200.00	1.836.000.00	12.016.200.00	1.836.000.00	1.836.000.0	College of Education Oju	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051702100300 051700900100	22020102 22020102	70942 70961	16,821,000.00 2,586,150.00	5,936,500.00 7,144,400.00	16,821,000.00 2,586,150.00	5,936,500.00 7,144,400.00	5,936,500.0 7,144,400.0	0 Benue State University (BSU), Makurdi 0 Benue State Examinations Board	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Second Stage of Tertiary Education Subsidiary Services to Education
051700300100 052110200100	22020102 22020102	70921 70731	9,241,260.00 1,429,050.00	2,611,708.00	9,241,260.00 1,429,050.00	2,611,708.00 204,500.00	2,611,708.0	0 Benue State Universal Basic Education Board (SUBEB) 0 Hospital Management Board	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Junior Secondary General Hospital Services
052102600100	22020102	70722	4,140,822.00	1,534,000.00	4,140,822,00	1,534,000.00	1,534,000.0	Benue State University Teaching Hospital (BSUTH)	LOCAL TRAVEL & TRANSPORT: OTHERS	Specialized Medical Services
051700800100 055100100100	22020102 22020102	70971 70111	16.038.00 1,085,700.00	13.700.00 15,910,000.00	16.038.00 1,085,700.00	13.700.00 15,910,000.00	15,910,000.0	0 Benue State Library Board 0 Bureau of Local Government and Chieftaincy Affairs	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	R&D Education Executive Organ and Legislative Organs
053905100200 051305300102	22020102 22020102	70811 71051	6,016,610.00 1,434,300.00	550,000.00	6,016,610.00 1,434,300.00	550,000.00 76,000.00		0 Ministry of Youth and Sports Development 0 Benue State Rehabilitation Board, Apir	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Recreational and Sporting Services Unemployment
051705500100	22020102	70941	200,000.00	70,000.00	200,000.00	0.00	0.0	Benue State Science and Technical Education Board	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051300200100 025210400100	22020102 22020102	70811 70511	6,720.00 44.835.00	)	6,720.00 44.835.00	0.00		0 Benue State Sports Marketing and Lottery Board 0 Benue State Environmental Sanitation Authority	LOCAL TRAVEL & TRANSPORT: OTHERS  LOCAL TRAVEL & TRANSPORT: OTHERS	Recreational and Sporting Services Waste Management
051705400100 014800100100	22020102 22020102	70961 70111	145,950.00 23,730.000.00		145,950.00 23,730.000.00	0.00		0 Benue State Teaching Service Board 0 Benue State Independent Electoral Commission (BSIEC)	LOCAL TRAVEL & TRANSPORT: OTHERS  LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education  Executive Organ and Legislative Organs
021502100100	22020102	70111	23,730,000.00		23,730,000.00	0.00	0.0	0 bende State Independent Electoral Commission (65IEC)		Executive Organi and Legislative Organis
022000800100	22020103	70112	10,000,000.00	)	10,000,000.00	0.00	0.0	0 Benue State Internal Revenue Service (BIRS)	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING INTERNATIONAL TRAVEL & TRANSPORT:	Financial and Fiscal Affairs
025210200100	22020103	70631	745,500.00	)	745,500.00	0.00	0.0	0 Benue State Water Board	TRAINING	Water Supply
051701900100	22020103	70941	6,000,000.00	)	6,000,000.00	0.00	0.0	0 College of Education, Katsina-Ala	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051702100200	22020103	70722	400,000.00	)	400,000.00	0.00	0.0	0 Benue State University College of Health Sciences	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Specialized Medical Services
051400100200	22020103	70621	1,503,603.00	)	1,503,603.00	0.00	0.0	0 Benue State Community and Social Development Agency	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	Community Development
014900100100	22020103	71021			0.00	0.00	0.0	0	INTERNATIONAL TRAVEL & TRANSPORT:	
022800100100	22020103	70435	7,383,150.00		7,383,150.00	0.00	0.0	0 Ministry of Energy ,Science and Technology	TRAINING INTERNATIONAL TRAVEL & TRANSPORT:	Electricity
022000100100	22020103	70112	10,000,000.00	)	10,000,000.00	0.00	0.0	0 Ministry of Finance	TRAINING INTERNATIONAL TRAVEL & TRANSPORT:	Financial and Fiscal Affairs
031800700100	22020103	70331	9,061,500.00	)	9,061,500.00	0.00	0.0	0 High Court of Justice	TRAINING INTERNATIONAL TRAVEL & TRANSPORT:	Justice & Law Courts
051702100300	22020103	70942	2,000,000.00	)	2,000,000.00	0.00	0.0	0 Benue State University (BSU), Makurdi	TRAINING INTERNATIONAL TRAVEL & TRANSPORT:	Second Stage of Tertiary Education
051700300100	22020103	70942	5,000,000.00	)	5,000,000.00	0.00	0.0	0 Benue State Universal Basic Education Board (SUBEB)	TRAINING INTERNATIONAL TRAVEL & TRANSPORT:	Second Stage of Tertiary Education
052102600100	22020103	70722	1,871,100.00	)	1,871,100.00	0.00	0.0	0 Benue State University Teaching Hospital (BSUTH)	TRAINING INTERNATIONAL TRAVEL & TRANSPORT:	Specialized Medical Services
051700800100	22020103	70971	240,570.00	)	240,570.00	0.00	0.0	0 Benue State Library Board	TRAINING INTERNATIONAL TRAVEL & TRANSPORT:	R&D Education
051300200100	22020103	70811	5,000,000.00	)	5,000,000.00	0.00	0.0	0 Benue State Sports Marketing and Lottery Board	TRAINING	Recreational and Sporting Services
022000800100	22020104	70112	5.000.000.00							
051702100200					5,000,000,00	0.00	0.0	0 Benue State Internal Revenue Service (BIRS)	TRAINING INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	
	22020104	70722	300,000.00		5,000,000.00	0.00		0 Benue State Internal Revenue Service (BIRS) 0 Benue State University College of Health Sciences	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs  Specialized Medical Services
052102600100					300,000.00		0.0	0 Benue State University College of Health Sciences	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs  Specialized Medical Services
052102600100 022000100100	22020104	70722	300,000.00			0.00	0.0		OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
022000100100	22020104 22020104	70722 70112	300,000.00 4,000,000.00 448,975,352.70		300,000.00 4,000,000.00 448,975,352.70	0.00 0.00 0.00	0.0	Benue State University College of Health Sciences     Benue State University Teaching Hospital (BSUTH)     Ministry of Finance	OTHERS INTERNATIONAL TRAVEL & TRANSPORT:	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs
022000100100 031800700100	22020104 22020104 22020104	70722 70112 70331	300,000.00 4,000,000.00 448,975,352.70 1,072,487.96		300,000.00 4,000,000.00 448,975,352.70 1,072,487.96	0.00 0.00 0.00 0.00	0.0	Benue State University College of Health Sciences     Benue State University Teaching Hospital (BSUTH)     Ministry of Finance     High Court of Justice	OTHERS INTERNATIONAL TRAVEL & TRANSPORT:	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts
022000100100 031800700100 051700800100	22020104 22020104 22020104 22020104	70722 70112 70331 70961	300,000.00 4,000,000.00 448,975,352.70 1,072,467.96 697,200.00		300,000.00 4,000,000.00 448,975,352.70 1,072,487,96 697,200.00	0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0	Benue State University College of Health Sciences     Benue State University Teaching Hospital (BSUTH)     Ministry of Finance     High Court of Justice     Benue State Library Board	OTHERS INTERNATIONAL TRAVEL & TRANSPORT:	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education
022000100100 031800700100 051700800100 051300200100 011100100200	22020104 22020104 22020104 22020104 22020104 22020204	70722 70112 70331 70961 70811 70111	300,000.00 4,000,000.00 448,975,352.70 1,072,487.96		300,000.00 4,000,000.00 448,975,352.70 1,072,487.96 697,200.00 5,000.00.00 2,400,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0	Benue State University College of Health Sciences     Benue State University Teaching Hospital (BSUTH)     Ministry of Finance     High Court of Justice     Benue State Library Board     Benue State Library Board     Deputy Covernic's Office     Deputy Covernic's Office	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERNATIONAL TRAVEL & TRANSPORT:	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts
022000100100 031800700100 051700800100 051300200100 011100100200 012500100400	22020104 22020104 22020104 22020104 22020104 22020201 22020201	70722 70112 70331 70961 70811 70111 71021	300,000,000 4,000,000,000 448,975,352,70 1,072,487,96 697,200,00 5,000,000,00 2,400,000,00	120,000 00	300,000.00 4,000,000.00 448,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0,0 0,0 0,0 0,0 0,0 0,0 0,0	Benue State University College of Health Sciences     Benue State University Teaching Hospital (BSUTH)     Ministry of Finance     Hein Court of Justice     Benue State Library Board     Benue State Library Board     Benue State Soorts Marketing and Lottery Board     Deputy Governor's Office	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS OTHERS OTHERS ELECTRICITY OHARGES ELECTRICITY OHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Executive Organ and Legislative Organs
02200100100 031800700100 051700800100 051300200100 011100100200 012500100400 012305500100 012301300100	22020104 22020104 22020104 22020104 22020201 22020201 22020201 22020201 22020201	70722 70112 70331 70961 70811 70111 71021 71021 71021	300,000,00 4,000,000,00 448,975,352,70 1,072,487,96 697,200,00 5,000,000,00 2,400,000,00 917,280,00 273,000,00	120,000,00 40,000,00	300,000.00 4,000,000.00 448,975,352,70 1,072,487.96 697,200.00 2,400,000.00 917,280.00 273,000.00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0.0 0.0 0.0 0.0 0.0 0.0 120,000 40,000	Benue State University College of Health Sciences     Benue State University Teaching Hospital (BSUTH)     Ministry of Finance     Heigh Court of Justice     Benue State Library Board     Benue State Library Board     Benue State Sports Marketing and Lottery Board     Departy Governor's Office     Government Printing Department     Benue State Sports Marketing Court of Sport	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS OTHERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY OHARGES ELECTRICITY OHARGES ELECTRICITY OHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Executive Organ and Legislative Organs  Old Age  Old Age
022000100100 031800700100 051700800100 051300200100 011100100200 012500100400 012301300100 012401300100 012401300100 011103700100	22020194 22020194 22020194 22020194 22020194 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70722 70112 70331 70961 70811 71021 71021 71021 71021 71021 70311	300,000,000 4,000,000,000 448,975,352,70 1,072,487,96 697,200,000 5,000,000,000 2,7400,000,000 227,300,000 227,300,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000 240,000,000	120,000,00 40,000,00	300,000.00 4,000,000.00 448,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 227,500.00 227,500.00 227,500.00 227,500.00 21,000.00 21,000.00 21,000.00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 120,00,00 40,00,00 0,00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 120000 40,000.0	Denue State University College of Health Sciences Denue State University Teaching Hospital (BSUTH)  Ministry of Finance High Court of Justice Denue State Library Board Denue State Library Board Denue State Sports Marketing and Lottery Board Denue State Sports Marketing and Lottery Board Denue State Sports Marketing and Lottery Board Denue State Sports Marketing Sports S	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS OTHERS ELECTRICITY OHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Executive Organ and Legislative Organs  Old Age  Old Age  State Expenditure to Support Police Services  Residous and Other Community Services
022000100100 031800700100 051700800100 051300200100 011100100200 012305500100 012305500100 012305500100 01103700100 011103700100 011103800100	22020194 22020194 22020194 22020194 22020194 22020194 22020191 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70722 70112 70331 70961 70811 70111 71021 71021 71021 70311 70841	300,000.00 4,000,000.00 4448,975,352,70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 273,000.00 274,000.00 24,000.00 21,000.00 16,160.00	120,000,00 40,000,00	300,000.00 4,000,000.00 4488,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 917,280.00 273,000.00 240,000.00 274,000.00 121,000.00 121,000.00 121,000.00 121,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 120,000 0 40,000 0.0 0.0	Benue State University College of Health Sciences     Benue State University Teaching Hospital (BSUTH)     Ministry of Finance     High Court of Justice     Benue State Library Board     Benue State Library Board     Benue State Library Board     Benue State Sports Marketing and Lottery Board     Deputy Governor's Office     Government Printing Department     Benue Printing and Publishing Corporation. (BPPC)     Benue Printing and Publishing Corporation. (BPPC)     Benue Printing And Publishing Corporation. (BPPC)     Benue Printing Market Market Advanced Services (BIASS)     Maylim Pilorims Welfare Board (MPWB)     Orthesish Pilorims Welfare Board (MPWB)	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: INTERNATIONAL TRAVEL & TRANSPORT: INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY OHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Executive Organ and Legislative Organs  Old Age  Old Age  Old Age
022000100100 031800700100 051700800100 051300200100 011100100200 01230500100 012305500100 012305500100 01103700100 011103700100 01103700100 014700100200 014700100200	22020194 22020194 22020194 22020194 22020194 22020194 22020191 2202001 2202001 2202001 2202001 2202001 2202001 2202001 2202001 2202001 2202001	70722 70112 70331 70961 70811 70111 70111 71021 71021 71021 70311 70841 7014 7014 7015	300,000.00 4,000,000.00 4448,975,352,70 1,072,487,96 697,200.00 5,000,000.00 2,400,000.00 273,000.00 274,000.00 28,890.00 16,161,000 88,890.00	120,000.00 40,000.00 20,000.00	300,000.00 4,000,000.00 4488,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 917,280.00 221,000.00 224,000.00 11,000.00 11,000.00 15,000.00 11,000.00 15,000.00 15,000.00 11,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 120,000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Benue State University College of Health Sciences     Benue State University Teaching Hospital (BSUTH)     Ministry of Finance     High Court of Justice     Benue State Library Board     Benue State Library Board     Benue State Library Board     Benue State Sports Marketing and Lottery Board     Departy Governor's Office     Government Furting Department     Benue Printing and Publishing Corporation. (BPPC)     Benue Printing and Publishing Corporation. (BPPC)     Benue Williams Affairs and Sports Services (BIASS)     Muslim Pilorims Welfare Board (MPWB)     Or Instiant Pilorims Welfare Board (MPWB)     Or Christian Pilorims Welfare Board (MPWB)     Or Control Commission     Ordice of the Secretary to State Government (SSC)	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY CHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services Executive Organ and Legislative Organs  Old Age  Old Age  State Expend Other Community Services  Reliquius and Other Community Services  Financial and Fiscal Affairs  Financial and Fiscal Pafairs  Financial and Fiscal Pafairs  Financial and Fiscal Pafairs
022000100100 031800700100 051700800100 051700800100 051300200100 011100100200 011205500100 012205500100 011205500100 011205500100 011205500100 011103700100 011103700100 011103800100 011103800100 0111008800100 0111008800100 0114700100200	22020194 22020194 22020194 22020194 22020194 22020194 22020191 22020191 2202001 2202001 2202001 2202001 2202001 2202001 2202001 2202001 2202001 2202001 2202001 2202001	70722 70112 70331 70961 70961 70911 70111 70111 70111 70111 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	300,000,00 4,000,000,00 4448,975,352,70 1,072,487,96 697,200,00 2,000,000 2,100,000 223,000,00 240,000,00 21,000,00 160,160,00 185,890,00 105,000,000 174,050,000 174,050,000 174,050,000 174,050,000 174,050,000 174,050,000 174,050,000 174,050,000	20,000.00	300,000.00 4,000,000.00 4488,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 912,280.00 223,000.00 224,000.00 15,000.00 160,160.00 185,890.00 105,000.00 105,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Denue State University College of Health Sciences Denue State University Teaching Hospital (BSUTH)  Ministry of Finance Denue State Library Board Denue State Library Board Denue State Library Board Denue State Library Board Deputy Governor's Office Deputy Governor's Office Deputy Governor's Office Denue State and Publishing Corporation (BPPC) Denue Finance and Publishing Corporation (BPPC) Denue Printing Department Denue Printing Department Denue Printing and Publishing Corporation (BPPC) Denue Printing Welfare Board (CPWB) Denue Printing Welfare Board (CPWB) Christon Pikyrins Welfare Board (CPWB) Denue Printing Velfare Board (CPWB) Denue State Enversery to State Government (SSC) Denue State Emergency Management Agency (BENSEMA) Denue State Coll Service Commission	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY CHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Justice & Law Courts  Recreational and Sporting Services  Executive Organ and Legislative Organs  Old Age  Old Age  Old Age  Religious and Other Community Services  Religious and Other Community Services  Religious and Other Community Services  Religious and Chief Community Services  Religious and Chief Community Services  Community Development  Community Development  Community Development
022000100100 031800700100 051700800100 051700800100 051300200100 01110100200 011230100100 0112301300100 011103700100 011103700100 01110370010 01110390100 01110390100 01110390100 01110390100 0110100100100 0110100100100100	22020104 22020104 22020104 22020104 22020104 22020104 22020101 22020001 22020001 22020001 22020001 22020001 22020001 22020001 22020001 22020001 22020001 22020001 22020001	70722 70112 70331 70961 70811 70111 71021 71021 70311 70841 70814 70131 70631	300,000.00 4,000,000.00 4448,975,352,70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 274,000.00 274,000.00 274,000.00 2740,000.00 28,000.00 28,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00	20,000.00	300,000.00 4,000,000.00 448,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,740,000.00 91,728,000 273,000.00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Benue State University College of Health Sciences Benue State University Teaching Hospital (BSUTH) Ministry of Finance High Court of Justice High Court of Justice Benue State Library Board Benue State Library Board Benue State Library Board College State Sports Marketing and Lottery Board College College State Sports Marketing and Lottery Board Covernment Printing Department College Printing and Publishing Corporation (BPPC) Deareast of Internal Affairs and Social Services (BIASS) College College State Services (BIASS) College College State State State Services (BIASS) College College State S	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTH	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Executive Orans and Legislative Orans  Old Age  Old Age  Old Age  Religious and Other Community Services  Financial and Fiscal Affairs  General Personnel Services  General Personnel Services
022000100100 031800700100 051700800100 051700800100 051700800100 01100100200 011250100400 0122305500100 0122305500100 0110110300100 011103700100 011103700100 011103700100 011103700100 01103700100 01103700100 01103700100 01103700100 01103700100 01103700100 01103700100 0110370010000 01103700100000 0110370010000000000	22020194 22020194 22020194 22020194 22020194 22020194 22020191 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70722 70112 70331 70961 70861 70811 70112 71021 71021 71021 71021 70311 70841 70841 70811 70812 70712 70711	300,000.00 4,000,000.00 4448,975,352,70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 27,000.00 27,000.00 21,000.00 15,000.00 15,000.00 15,000.00 15,000.00 11,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 16,000.00 17,000.00 17,000.00 18,000.00 19,000	20,000.00 20,000.00 180,970.00 480,000.00	300,000.00 4,000,000.00 4,000,000.00 448,975,352,70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 273,000.00 273,000.00 212,000.00 160,160,160,000 185,890,000 191,560,000 191,570,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Benue State University College of Health Sciences Benue State University Teaching Hospital (BSUTH) Ministry of Finance High Court of Justice Benue State Library Board Benue State Library Board Debuty Governor's Office Debuty Governor's Office Debuty Governal Affairs and Social Services (BASS) Debuty Hospital Affairs and Social Services (BASS) Debuty Hospital Affairs and Social Services (BASS) Debug Lorental Affairs and Social Services (BASS) Debug Lorental Affairs and Social Services (BASS) Unballim Pligrims Welfare Board (PWWB) College Control Contro	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY OHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Recreational and Sporting Services  Recreational and Legislative Organs  Old Age  Old Age  Old Age  Old Age  Old Age  Community Devices  Religious and Other Community Services  Religious and Other Community Services  General Personnel Services  First Stage of Tertiary Education
022000100100 031800700100 051700800100 051700800100 051300200100 011200100400 012200500100 012200500100 012301300100 012400100100 011103700100 011103800100 011103800100 01103800100 011000010000	22020194 22020194 22020194 22020194 22020194 22020194 22020191 22020201	70722 70112 70331 70961 70811 70961 70811 70112 71021 71021 71021 71021 70311 70941 70112 70112 70111 70941 70112 70112 70111 70941 70112 70112 70112 70112 70112 70112 70112	300,000.00 4,000,000.00 4448,975,352,70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 273,000.00 2740,000.00 21,000.00 160,160.00 188,890.00 190,000.0	20,000.00 20,000.00 180,970.00 480,000.00 786,700.00	300,000.00 4,000,000.00 4489,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 273,000.00 273,000.00 274,000.00 385,890.00 160,160.00 150,000.00 4,110,729.00 4,110,729.00 0,000 2,2097.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Benue State University College of Health Sciences Benue State University Teaching Hospital (BSUTH) Ministry of Finance High Court of Justice Benue State State Sports Markeling and Lottery Board Deputy Governor's Office Deputy Governor's Office Deputy Governor's Office Deputy Governal Affairs and Special Services (BASS) Deputy Hospital Planting Department Deputy Hospital Planting Hospital Planting Department Deputy Hospital Planting Hospital Planting Hospital Deputy Hospital Planting Hospital Planting Hospital Deputy Hospital Planting Hospital Planting Hospital Deputy State Hospital Planting Hospital Planting Hospital Deputy State Hospital Planting Hospital Planting Hospital Deputy Hospital Planti	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY CHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services Executive Organ and Legislative Organs  Old Age  Old Age  Old Age  Religious and Other Community Services  Religious and Other Community Services  Religious and Other Community Services  Financial and Fiscal Affairs  General Personnel Services  Describer Organ and Legislative Organs  The State of Testary Cabusation  Financial and Fiscal Affairs  Services Organs  Services  Residual Services  Financial and Fiscal Affairs  Financial and Fiscal Affairs  Financial and Fiscal Affairs  Water Supply
022000100100 031800700100 051700800100 051700800100 051300200100 01100100200 012500100400 012500100400 0112500100100 011010100100 011010100100 01101010010	22020104 22020104 22020104 22020104 22020104 22020104 22020109 22020001	70722 70112 70331 70961 70811 70111 70111 70111 7021 70311 70841 70841 70112 70131 70841 70112 70131 70841 70112 70131 70841 70131 70841 70131 70841 70131 70841 70131 70841 70131 70841 70131 70841 70131 70841 70131 70841 70131 70841	300,000,000 4,000,000,000 448,975,352,70 1,072,487,96 697,200,000 5,000,000,000 2,400,000,000 240,000,000 240,000,000 160,160,000 185,900,000 195,000 195,000 195,	40,000.00 20,000.00 180,970.00 480,000.00 786,700.00	300,000.00 4,000,000.00 4,000,000.00 448,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 272,000.00 212,000.00 212,000.00 160,160.00 185,890.00 105,000.00 140,000.00 4,000,000.00 4,000,000.00 4,000,000.00 4,000,000.00 4,000,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Denue State University College of Health Sciences Denue State University Teaching Hospital (BSUTH)  Ministry of Finance Denue State University Teaching Hospital (BSUTH)  Ministry of Finance Denue State University Board Denue State Soots Marketing and Lottery Board Denue Printing Department Denue Finance and Publishing Corporation (BPPC) Denue University Welfare Board (CPWB) Denue State Member Welfare Board (CPWB) Denue State Consensity State State Board (CPWB) Denue State Consensity State State Board (CPWB) Denue State Coll Service Commission Denue State	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY CHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Executive Organ and Legislative Organs  Old Age  Old Age  Old Age  Religious and Other Community Services  Financial and Fiscal Affairs  General Presconed Services  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs  First Stage of Tertary Education
022000100100 031800700100 05130000100 05130000100 05130000100 011200100400 01220550100 01220550100 01220550100 01220550100 01220550100 01220550100 01220550100 01220550100 01220550100 01220550100 012205501000 012205010000000000	22020104 22020104 22020104 22020104 22020104 22020104 22020104 22020101 2202001 22020001	70722 70112 70331 70361 70861 70861 70861 70811 71021 71021 71021 70841 70131 70841 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941	300,000,000 4,000,000,000 4408,975,352,70 1,072,487,96 697,200,000 2,400,000,000 2,400,000,000 2740,000,000 1917,280,000 272,000,000 272,000,000 1917,280,000 191	40,000.00 20,000.00 180,970.00 480,000.00 785,700.00	300,000.00 4,000,000.00 4,000,000.00 448,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,740,000.00 917,280.00 150,000.00 150,160.00 155,000.	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Benue State University College of Health Sciences  Benue State University Teaching Hospital (BSUTH)  Ministry of Finance  High Court of Justice  High Court of Justice  Benue State Library Board  Benue State Library Board  Benue State Sports Marketing and Lottery Board  Deputy Governor's Office  Government Printing Department  Government Printing Department  Deputy Governor's Office  Market High Court of Justice  Benue Printing and Publishing Corporation (ISPC)  Benue Printing and Publishing Corporation (ISPC)  Deputy Governor's Office  Deputy Governor's Office	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: INTERNATIONAL TRAVEL & TRANSPORT: OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTH	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Executive Organ and Legislative Organs  Old Age  Old Age  Old Age  State Expenditure to Support Police Services  Relicious and Other Community Services  Financial and Fiscal Affairs  Community Development  General Personnel Services  Community Development  General Personnel Services  Fires State of Tertiary Education  Fires State of Tertiary Education  Financial and Facil Affairs  Water Supply  Water Supply  Water Supply  Construction  Unemployment
022000100100 031800700100 051700800100 051700800100 051300200100 01100100200 01250100400 01250100400 012301500100 012301500100 012301500100 012301500100 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01100100100 01100100100 0110010010	22020104 22020104 22020104 22020104 22020104 22020104 22020104 22020101 22020001	70722 70112 70311 70961 70861 70861 70861 70961 7097 71021 71021 71021 71021 71031 70941 70131 70941 70112	300,000.00 4400,000.00 4400,000.00 4448,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 2,400,000.00 1917,280.00 273,000.00 1940,000.00 195,0	40,000.00 20,000.00 180,970.00 480,000.00 786,700.00	300,000.00 4,000,000.00 4,000,000.00 448,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,740,000.00 917,280.00 27,000.00 105,000.00 150,000.00 150,000.00 150,000.00 150,000.00 1410,729.00 4,110,729.00 4,110,729.00 1,000,000 1,000,000 1,000,000 1,000,000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Benue State University College of Health Sciences  Benue State University Teaching Hospital (BSUTH)  Ministry of Finance  High Court of Justice  High Court of Justice  Benue State Library Board  Benue State Library Board  Benue State Library Board  Denoty Governor's Office  Covernment Printing Department  Denoty Governor's Office  Denoty Governor's Office Board (CPWB)  Denoty Governor's Office Board (CPWB)  Denoty State Horner Service Commission  Denoty State Horner Service Commission  Denoty State Horner Revenue Service (BIRS)	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY OHARGES	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidiary Services to Education  Recreational and Sporting Services  Executive Organ and Legislative Organs  Old Age  Old Age  Old Age  State Expenditure to Support Police Services  Relicious and Other Community Services  Relicious and Control Community Services  Relicious and Control Community Services  Financial and Fiscal Affairs  Water Supoly  Water Supoly  Water Supoly  Construction  Unemployment  Community Development  Unemployment  Community Development  Longough Courts  Control Courts  Community Development  Longough Courts  Lon
022000100100 031800700100 051700800100 051700800100 051700800100 05130000100 01100100200 012205500100 012205500100 01123010000 01123010000 011103700100 011103700100 011103800100 01100100000 0110010000000000	22020194 22020194 22020194 22020104 22020104 22020104 22020101 22020101 22020201	70722 70112 70331 70961 70961 70961 70911 70111 70111 70111 70112 70112 70112 70112 70112 70113 70521 70111 70112 70113 70112 70113 70114 70117	300,000,00 4,000,000,00 448,975,352,70 1,072,487,96 697,200,00 5,000,000,00 2,400,000,00 2,400,000,00 2,400,000,00 2,100,000,00 2,100,000,00 160,160,00 185,890,00 195,700,000 1,000,000,000 4,000,000,000 4,110,720,000 4,110,720,000 4,110,720,000 1,000,000,000 4,110,720,000 1,000,000,000 1,000,000,000 1,000,000	40,000.00 20,000.00 180,970.00 480,000.00 765,700.00	300,000.00 4,000,000.00 4,000,000.00 448,975,352.70 1,072,487.96 697,200.00 5,000,000.00 2,400,000.00 2,700,000.00 217,280.00 240,000.00 240,000.00 160,100.00 185,896.00 195,000.00 4,000,000.00 4,000,000.00 4,000,000.00 4,000,000.00 4,000,000.00 5,500.00 4,000,000.00 5,500.00 1,500	0,000 0,000	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Denue State University College of Health Sciences Denue State University Teaching Hospital (BSUTH)  Ministry of Finance Delinistry	OTHERS INTERNATIONAL TRAVEL & TRANSPORT: OTHERS ELECTRICITY CHARGES ELECTRICITY	Financial and Fiscal Affairs  Specialized Medical Services  Specialized Medical Services  Specialized Medical Services  Financial and Fiscal Affairs  Justice & Law Courts  Subsidien's Very Courts  Recreational and Sporting Services  Executive Organ and Lesislative Organs  Old Age  Old Age  Old Age  Old Age  Religious and Other Community Services  Religious and There Community Services  Religious and There Community Services  Religious and Tental Services  Researcher Services  Community Development  Financial and Fiscal Affairs  Water Supply  Water Supply  Unemployment  Unemployment  Community Development

051705600100 051702100200	22020201 22020201	70961 70722	214,200.00 11,504,226.30	15,000.00 2,263,314.00	214,200.00 11,504,226.30	15,000.00 2,263,314.00		00 Benue State Scholarship Board 00 Benue State University College of Health Sciences	ELECTRICITY CHARGES ELECTRICITY CHARGES	Subsidiary Services to Education Specialized Medical Services
052100100100	22020201	70722	5,000,000.00	2,263,314.00	5,000,000.00	2,120,123.48	2,120,123.4	18 Ministry of Health and Human Services	ELECTRICITY CHARGES	Public Health Services
052102700100	22020201	70741	264,000.00		264,000.00	0.00	0.0	00 Benue State Primary Health Care Board	ELECTRICITY CHARGES	Public Health Services
053905100200 053905100100	22020201 22020201	70811 70811	25,394.00 54,797.00	20,000.00	25,394.00 54.797.00	20,000.00	20,000.0	00 Ministry of Youth and Sports Development 00 Benue State Sports Council	ELECTRICITY CHARGES FLECTRICITY CHARGES	Recreational and Sporting Services Recreational and Sporting Services
051400100100	22020201	71041	17,640.00		17,640.00	0.00		00 Ministry of Women Affairs and Social Development	ELECTRICITY CHARGES	Family and Children
051400100200	22020201	70621	879,036.90		879,036.90	0.00	0.0	00 Benue State Community and Social Development Agency	ELECTRICITY CHARGES	Community Development
014900100100 022800100100	22020201 22020201	71021 70435	103,320.00 1,620,000.00		103,320.00 1.620.000.00	0.00	0.0	00 Benue State Pension Commission 00 Ministry of Energy , Science and Technology	ELECTRICITY CHARGES ELECTRICITY CHARGES	Old Age Electricity
011101000100	22020201	70112	500,000.00		500,000.00	0.00	0.0	00 Public Procurement Commission	ELECTRICITY CHARGES	Financial and Fiscal Affairs
011100100100	22020201	70111	37.879.380.00		37.879.380.00	0.00	0.0	00 Government House Administration	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
011103300100 011100500100	22020201 22020201	70713 70621	189,000.00	30,000.00	189,000.00 0.00	30,000.00		00 Benue State Aids Control Agency (BENSACA)	ELECTRICITY CHARGES	Therapeutic Appliances and Equipment
012500100100	22020201	70131	12,600.00		12,600.00	0.00	0.0	00 Office of the Head of Service (HOS)	ELECTRICITY CHARGES	General Personnel Services
012500500100	22020201	70131	105,000.00	50,000.00	105,000.00	50,000.00	50,000.0	00 Bureau of Manpower Development and Training	ELECTRICITY CHARGES	General Personnel Services
012500100500 011103500100	22020201 22020201	71031 71021	18,900.00		18,900.00	0.00	0.0	00 Bureau of Service Welfare	ELECTRICITY CHARGES	Survivors
012300100100	22020201	71021	31,500,00	30,000.00	31,500.00	30,000.00	30,000.0	00 Ministry of Information, Culture and Tourism	ELECTRICITY CHARGES	Old Age
012300400100	22020201	71021	2,587,200.00		2,587,200.00	0.00	0.0	00 Radio Benue Corporation	ELECTRICITY CHARGES	Old Age
014000100100	22020201	70112 70111	126,000.00 168,000.00	18,000.00 84,000.00	126,000.00 168,000.00	18,000.00 84,000.00	18,000.0	00 Office of the Auditor-General of the State 00 Liaison Office Lagos	ELECTRICITY CHARGES ELECTRICITY CHARGES	Financial and Fiscal Affairs
011102100200 011102100300	22020201	70111	210,000.00	20,000.00	210,000.00	20,000.00		00 Liaison Office Kaduna	ELECTRICITY CHARGES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011102100400	22020201	70111	3.680.250.00	976.300.00	3.680.250.00	976.300.00	976.300.0	00 Liaison Office Abuja/Lodge	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
011102100500 011200200100	22020201 22020201	70132 70111	52,080.00 250.000.00	45,000.00	52,080.00 250.000.00	45,000.00 0.00		00 Bureau of Archives, Research and Documentation 00 Benue State House of Assembly Service Commission	ELECTRICITY CHARGES ELECTRICITY CHARGES	Overall Planning and Statistical Services Executive Organ and Legislative Organs
021500100100	22020201	70421	2,000,000.00		2,000,000.00	0.00		00 Ministry of Agriculture and Natural Resources	ELECTRICITY CHARGES	Agriculture
021510200100	22020201	70421	567,000.00		567,000.00	0.00	0.0	00 Benue State Agriculture and Rural Development Authority (BNARDA)	ELECTRICITY CHARGES	Agriculture
023605200100	22020201	70473 70112	200.000.00	7.500.00	0.00 200.000.00	0.00 7.500.00	0.0	00   00 Ministry of Finance	ELECTRICITY CHARGES	Financial and Fiscal Affairs
022000100100 023800100100	22020201 22020201	70132	101,640.00	7.500.00	101,640.00	7.500.00	7.500.0	0 Benue State Planning Commission	ELECTRICITY CHARGES	Overall Planning and Statistical Services
023600400100	22020201	70821	518,700.00	40,000.00	518,700.00	40,000.00	40,000.0	00 Benue State Council For Arts and Culture	ELECTRICITY CHARGES	Cultural Services
025200100100	22020201	70631	0.00		0.00	0.00	0.0		ELECTRICITY CLARGES	United Breatment
025300100100 025305600100	22020201 22020201	70611 70621	500,000.00 283,500.00	40.000.00	500,000.00 283,500.00	0.00 40.000.00		00 Ministry of Housing and Urban Development 00 Benue State Urban Development Board	ELECTRICITY CHARGES ELECTRICITY CHARGES	Housing Development Community Development
026000100100	22020201	70621	304.500.00	105.000.00	304.500.00	105.000.00	105,000.0	0 Ministry of Lands, Survey and Solid Minerals	ELECTRICITY CHARGES	Community Development
031800400100	22020201	70331	558,180.00	117,500.00	558,180.00	117,500.00	117,500.0	00 Ministry of Justice	ELECTRICITY CHARGES	Justice & Law Courts
031800700100 032600100100	22020201 22020201	70331 70331	4,148,094.30 0.00		4,148,094.30 0.00	0.00	0.0	00 High Court of Justice	ELECTRICITY CHARGES	Justice & Law Courts
051701800100	22020201	70941	5,465,670.00	596,000.00	5,465,670.00	596,000.00	596,000.0	00 Benue State Polytechnic, Uqbokolo	ELECTRICITY CHARGES	First Stage of Tertiary Education
051705700100	22020201	70941	787,500.00	152,000.00	787,500.00	152,000.00	152,000.0	00 Akawe Torkula Polytechnic, Makurdi	ELECTRICITY CHARGES	First Stage of Tertiary Education
051702100100 051702100300	22020201 22020201	70941 70942	2.493.810.90 82,386,670.80	12.000.00 17,108,986.39	2.493.810.90 82,386,670.80	12.000.00 17,108,986.39	12.000.0	00 College of Education Oju 89 Benue State University (BSU), Makurdi	ELECTRICITY CHARGES ELECTRICITY CHARGES	First Stage of Tertiary Education Second Stage of Tertiary Education
051700900100	22020201	70942	258,300.00	75,000.00	258,300.00	75,000.00	75,000.0	00 Benue State Examinations Board	ELECTRICITY CHARGES	Subsidiary Services to Education
051700300100	22020201	70921	2,648,310.00	1,259,186.25	2,648,310.00	1,259,186.25	1,259,186.2	25 Benue State Universal Basic Education Board (SUBEB)	ELECTRICITY CHARGES	Junior Secondary
052110200100	22020201	70731	497,175.00 45,360.000.00	158,250.00 3,600,000.00	497,175.00 45,360,000.00	158,250.00 3,600,000.00	158,250.0	00 Hospital Management Board	ELECTRICITY CHARGES	General Hospital Services
052102600100 051700800100	22020201 22020201	70722 70961	45,360,000.00	20,000,00	45,360,000.00	3,600,000.00		00 Benue State University Teaching Hospital (BSUTH) 00 Benue State Library Board	ELECTRICITY CHARGES ELECTRICITY CHARGES	Specialized Medical Services Subsidiary Services to Education
055100100100	22020201	70111	1.680.000.00	1.500.000.00	1.680.000.00	1.500.000.00	1,500,000.0	00 Bureau of Local Government and Chieftaincy Affairs	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
051305300102	22020201 22020201	71041 70931	310,800.00 178,500.00	34,000.00 34,500.00	310,800.00 178,500.00	34,000.00 34,500.00	34,000.0	00 Benue State Rehabilitation Board, Apir 00 Benue State Science and Technical Education Board	ELECTRICITY CHARGES FLECTRICITY CHARGES	Family and Children Post-Secondary and Non Tertiary Education
051705500100 051300200100	22020201	70931 70811	1/8,500.00 150,000.00	34,500.00	1/8,500.00	34,500.00		10 Benue State Science and Technical Education Board 10 Benue State Sports Marketing and Lottery Board	ELECTRICITY CHARGES ELECTRICITY CHARGES	Recreational and Sporting Services
025210400100	22020201	70511	235,515.00		235,515.00	0.00		00 Benue State Environmental Sanitation Authority	ELECTRICITY CHARGES	Waste Management
051705400100	22020201	70961	147,000.00		147,000.00	0.00	0.0	00 Benue State Teaching Service Board	ELECTRICITY CHARGES ELECTRICITY CHARGES	Subsidiary Services to Education
014800100100 011100100200	22020201	70111	1,460,867,52							
		70111	2 400 000 00	245 000 00	1.460.867.52	245.000.00	245 000 0			Executive Organ and Legislative Organs  Executive Organ and Legislative Organs
012500100400	22020202 22020202	70111 70131	2,400,000.00	245,000.00	2,400,000.00 0.00	245,000.00 0.00	245,000.0	Deputy Governor's Office	TELEPHONE CHARGES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
012500100400 012305500100	22020202 22020202	70131 70831			2,400,000.00 0.00 0.00	245,000.00 0.00 0.00	245,000.0 0.0 0.0	00 Deputy Governor's Office	TELEPHONE CHARGES	Executive Organ and Legislative Organs
012500100400 012305500100 012301300100	22020202 22020202 22020202	70131 70831 70831	2,400,000.00 184,800.00	245,000.00 136,200.00	2,400,000.00 0.00 0.00 184,800.00	245,000.00 0.00 0.00 136,200.00	245,000.0 0.0 0.0 136,200.0	00 Deputy Governor's Office 00 00 00 00 00 Deputy Governor's Office 00 Benue Printing and Publishing Corporation (BPPC)		
012500100400 012305500100	22020202 22020202	70131 70831 70831 70841			2,400,000.00 0.00 0.00	245,000.00 0.00 0.00	245,000.0 0.0 0.0 136,200.0 0.0	00 Deputy Governor's Office 00 00 00 00 00 Deputy Governor's Office 00 Benue Printing and Publishing Corporation (BPPC)	TELEPHONE CHARGES  TELEPHONE CHARGES	Executive Organ and Legislative Organs
012500100400 012305500100 012301300100 011103700100 011103800100 014000100100	22020202 22020202 22020202 22020202 22020202 22020202	70131 70831 70831 70841 70841 70722	184,800.00 5.250.00 4,535,000.00		2,400,000.00 0.00 0.00 184,800.00 0.00 5.250.00 4,535,000.00	245,000.00 0.00 0.00 136,200.00 0.00 0.00 0.00	245,000.0 0.0 0.0 0.0 136,200.0 0.0 0.0	Deputy Governor's Office  Beaue Printing and Publishing Corporation (BPPC)  Beaue Printing and Publishing Corporation (BPPC)  Common Plagnims Welfare Board (CPWB)  Office of the Auditor-General of the State	TELEPHONE CHARGES	Executive Organ and Legislative Organs  Broadcasting and Publishing Services
012500100400 012305500100 012301300100 011103700100 011103800100 014000100100 014700100100	22020202 22020202 22020202 22020202 22020202 22020202 22020202 22020202	70131 70831 70831 70841 70841 70722 70131	184,800.00 5.250.00 4,535,000.00 0.00		2,400,000.00 0.00 184,800.00 0.00 5.250.00 4,535,000.00	245,000,00 0,00 136,200,00 0,00 0,00 0,00 0,00	245,000.0 0.0 0.0 136,200.0 0.0 0.0 0.0 0.0	Deputy Governor's Office     Deputy Governor's Office     Deputy Governor's Office     Description (BPPC)	TELEPHONE CHARGES  TELEPHONE CHARGES  TELEPHONE CHARGES TELEPHONE CHARGES	Executive Organ and Legislative Organs  Broadcasting and Publishing Services  Religious and Other Community Services  Specialized Medical Services
012500100400 012305500100 012301300100 011103700100 011103800100 014700100100 014700100100 011200100100 011200100100	22020202 22020202 22020202 22020202 22020202 22020202	70131 70831 70831 70841 70841 70722	184,800.00 5.250.00 4,535,000.00		2,400,000.00 0.00 0.00 184,800.00 0.00 5.250.00 4,535,000.00	245,000.00 0.00 136,200.00 0.00 0.00 0.00 0.00 0.00 0.00	245,000.0 0.C 0.C 136,200.0 0.C 0.C 0.C 0.C	00 Deputy Governor's Office 00 Demous Printing and Publishing Corporation (BPPC) 01 Demous Printing and Publishing Corporation (BPPC) 02 Circuitan Piscrims Welfare Board (CPVBS) 03 Circuitan Piscrims Welfare Board State	TELEPHONE CHARGES  TELEPHONE CHARGES  TELEPHONE CHARGES  TELEPHONE CHARGES  TELEPHONE CHARGES	Executive Organ and Legislative Organs  Broadcasting and Publishing Services  Religious and Other Community Services  Specialized Medical Services  Executive Organ and Legislative Organs  First Stage of Testary Education
012500100400 012305500100 012301300100 011103700100 011103800100 014000100100 014700100100 012500100100 022502100100 022000700100	22020202 22020202 22020202 22020202 2200202 22020202 22020202 22020202 22020202 22020202 22020202	70131 70831 70831 70841 70841 70922 70131 70111 70941 70722	184,800.00 5.250.00 4,535,000.00 0.00 4,000,000.00 196,350.00 61,600.00	136,200.00	2,400,000.00 0,000 0,000 184,800.00 5,250.00 4,353,000 0,00 4,000,000 196,350.00 61,650.00	245,000.00 0.00 0.00 136,200.00 0.00	245,000.0 0.0 136,200.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Deputy Governor's Office Demue Printing and Publishing Corporation (BPPC) Constain Planins Welfare Board (CPWB) Constain Planins Welfare Board (CPWB) Constain Planins Welfare Board (CPWB) Demue State Nacione General of the State Demue State Nacione of Assembly Demue State Nacione Demue Nacione Demue State Nacion	TELEPHONE CHARGES	Executive Organ and Legislative Organs  Broadcasting and Publishing Services  Religious and Other Community Services  Specialized Medical Services  Executive Organ and Legislative Organs  First Stage of Tertiary Education  Specialized Medical Services
012500100400 012305500100 012301300100 011103700100 011103800100 014000100100 014700100100 021502100100 022000700100 0222000700100	22002002 22002002 22002002 22002002 2200200	70131 70831 70831 70841 70841 70722 70131 70111 70941 70722 70722	184,800,00 5,250,00 4,535,000,00 0,00 4,000,000,00 196,350,00 61,600,00 775,950,00	136,200.00	2,400,000.00 9,000 104,800.00 5,250.00 4,355,000.00 9,000 196,350.00 196,350.00 61,600.00 775,990.00	245,000,00 0.00 0.00 0.00 0.00 0.00 0.00 0	245,000.0 0.0 136,200.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	00 Deputy Governor's Office 00 Description of Service (Service Service	TELEPHONE CHARGES  TELEPHONE CHARGES  TELEPHONE CHARGES  TELEPHONE CHARGES  TELEPHONE CHARGES  TELEPHONE CHARGES	Executive Organ and Legislative Organs  Broadcasting and Publishing Services  Religious and Other Community Services  Specialized Medical Services  Executive Organ and Legislative Organs  First Stage of Testary Education
012500100400 012305500100 012301300100 0121013700100 011103700100 014000100100 014700100100 011200100100 022500700100 0220008001100 02521020100	2200002 2200002 2200002 2200002 2200002 2200002 2200002 2200002 2200002 2200002 2200002 2200002 2200002 2200002 2200002	70131 70831 70831 70841 70841 70722 70131 70111 70941 70722 70722 70631	184,800.00 5,250.00 4,535,000.00 0,00 0,00 196,350.00 61,660.00 775,990.00	136,200.00	2,400,000.00 0,000 0,000 1,000	245,000.00 9.00 136,200.00 0.00	245,000.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	Deputy Governor's Office Deputy Governor's Office Demote Printing and Publishing Corporation (BPPC) Demote Printing and Publishing Corporation (BPPC) Diffice of the Auditor-General of the State Diffice of the Auditor-General of the State Demote State Inspect of Assembly Diffice of the Auditor-General Office of the Auditor-General Diffice of the Accountant-General	TELEPHONE CHARGES	Executive Organ and Legislative Organs  Broadcasting and Publishing Services  Religious and Other Community Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services
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012500100400 01230500100 012305500100 012305500100 012305300100 01400100100 01400100100 01400100100 01400100100 01250100100 01250100100 022500700100 022500100100 022500100100 0251001000000 011001000000 011001000000 01100100	2200,0002 2200,0002	70131 70831 70831 70831 70831 70831 70831 70831 70941 70722 70131 70941 70722 70722 70722 70722 70722 70722 70722 70723 70831	184,800.00  \$2,300.00  4,575,000.00  4,000.000.00  196,359.00  6,6,600.00  775,959.00  0,000  23,328.00  1,688,400	136,200.00 32,300.00 434,160 5,000.00 19,400.00 20,000.00	2,40,000.0 0,000 0	245,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	245,000 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	Deputy Governor's Office Deputy Governor's Office Demu Printing and Publishing Corporation (BPPC) Commission Pilorinis Welfare Board (CPWB) Comission Chell Polydechnic, Yandew, Demus State Insus of Assembly Demus State Insus of Assembly Demus State Insus of Assembly Demus State Insus Welfare Supply and Sanitation Agency Demus State Insus Welfare Supply and Sanitation Agency Demus State Insus Office of Assembly Demus State Insus Office of Assembly Demus State Insus of Sanitation Demus State Insus of Commission Demus State Insus of Sanitation Demus State Insus of Commission Demus State Insus of Sanitation Demus State Insus of Commission Demus State Insus of Sanitation Development Demus of House of House of Demus Sanitation Sanitation Demus State Insus of Commission Demus State Insus of Demus of Demu	TELEPHONE CHARGES  TELEPHONE CHARGES	Executive Organ and Legislative Organs Broadcasting and Publishing Services Religious and Other Community Services Specialized Medical Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services  Water Supply  Community Development Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services Public Health Services Community Development Community Development Specialized Medical Services Public Health Services Public Health Services Community Development Controlled Services Controlled Medical Services Specialized Medical Services Specialized Medical Services  Specialized Medical Services  Executive Organ and Legislative Organs  Executive Organ and Statistical Services Overall Planning and Statistical Services Community Development Community Development
012500100400 01220130010010 012201300100 012201300100 012201300100 01103700100 011103700100 011103700100 011200100100 012200100100 02200700100 02200700100 02200700100 02200700100 02200700100 023100100100 023100100100 03180100100 03180100100 03180100100 03180100100 03180100100 03180100100 03180100100 03180100100 03180100100 03180100100 03180100100 03180100100 031800100100 031800100100 031800100100 031800100100 031800100100 031800100100 032800100100	2200,0002 2200,0002	70131 70331 70331 70331 70331 70331 7031	184,800,00 4,536,000 4,536,000 4,536,000 4,536,000 6,64,600,000 6,64,600,000 775,950,00 7,5200,000 1,5200,000	136,200.00 32,300.00 434,160 5,000.00 19,400.00 20,000.00	2,40,000.00 0.00 0.00 0.00 0.00 0.00 0.00	245,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	245,000 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	Do Deputy Governor's Office Demous Printing and Publishing Corporation (BPPC) Demous Printing and Publishing Corporation (BPPC) Contains Printing Welfine Board (CPWB) Demous State Internal Printing Welfine Board (CPWB) Demous State Internal Printing Welfine Board (SPWB) Demous State Internal Revenue Service (BIRS) Demous State Rural Water Supply and Sanitation Agency Demous State Printing Service (BIRS) Demous State Internal Revenue Service (BIRS) Demous State Community and Social Development Agency Demous State Person Commission Demous State Commission Demous State Commission Demous State Revenue Service Welfare Demous State Person Commission Demous State Commission Demous State Person Commission Demous	TELEPHONE CHARGES  TELEPHONE CHARGES	Executive Organ and Legislative Organs  Broadcasting and Publishing Services  Religious and Other Community Services  Specialized Medical Services  Specialized Medical Services  Executive Organ and Legislative Organs  First Stane of Teritary Education Specialized Medical Services  Specialized Medical Services  Water Supply  Community Development Justice 8. Law Courts  First Stane of Teritary Education  First Stane of Teritary Education  Specialized Medical Services  Recreational and Sporting Services  Community Development  Old Age Electricity Specialized Medical Services  Executive Organ and Legislative Organs  Specialized Medical Services  Executive Organ and Legislative Organs
012500100400 012201300100 012201300100 012201300100 012201300100 012201300100 01400100100 01400100100 01400100100 01400100100 012200100100 022200800100 022200800100100 02320100100 02320100100 03180100100 03180100100 031801001000 031801001000 031801001000 031801001000 031801001000 031801001000 031801001000 031801001000 0318010010000 0318010010000 031801000000 0318010000000 03180000000000	2200,002/2 2200,002/2	70131 70311	184,800,00  \$ 5,250,00  4,535,000,00  4,535,000,00  4,535,000,00  194,535,000  195,535,000  20,000,00  20,000,00  184,590,00  184,590,00  21,000,00  22,000,00  22,000,00  24,000,00  25,000,00  26,000,00  26,000,00  27,000,00  28,000,00  20,000,00  20,000,00  20,000,00	136,200.00 32,300.00 434,160 5,000.00 19,400.00 20,000.00 55,000.00	2,40,000.0 0,00 0,00 0,00 0,00 0,00 0,00	245,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	245,000 (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	10 Deputy Governor's Office 10 Deputy Governor's Office 10 Deputy Governor's Office 10 Deputy Printing and Publishing Corporation (BPPC) 10 Christian Piliprims Welfare Board (CPWB) 10 Christian Piliprims Welfare Board (CPWB) 10 Christian Piliprims Welfare Board (CPWB) 10 Christian Deputy Christian Christi	TELEPHONE CHARGES  TELEPHONE CHARGES	Executive Organ and Legislative Organs  Broadcasting and Publishing Services  Religious and Other Community Services  Specialized Medical Services  Executive Organ and Legislative Organs  First Stage of Tertiary Education  Specialized Medical Services  Specialized Medical Services  Water Supply  Community Development  Justice & Law Courts  Justice & Law Courts  Justice & Law Courts  First Stage of Tertiary Education  Secalized Medical Services  Public Reliant Services  Old Age  Electricity  Specialized Medical Services  Specialized Medical Services  Community Development  Old Age  Electricity  Specialized Medical Services  Deveral Planning And Statistical Services  Overal Planning and Statistical Services  Overal Planning and Statistical Services  Cultural Services  Outs Austice & Law Courts  Justice & Law Courts

051700300100 052110200100	22020202 22020202	70921 70731	50,000.00 210,000.00	126,250.00	50,000.00 210,000.00	0.00 126,250.00	0.00 Benue State Universal Basic Education Board (SUBEB) 126,250.00 Hospital Management Board	TELEPHONE CHARGES TELEPHONE CHARGES	Junior Secondary General Hospital Services
052102600100 055100100100	22020202 22020202	70722 70111	2,786,910.00 210.000.00	185,000.00	2,786,910.00 210.000.00	185,000.00	185,000.00 Benue State University Teaching Hospital (BSUTH)  0.00 Bureau of Local Government and Chieftaincy Affairs	TELEPHONE CHARGES TELEPHONE CHARGES	Specialized Medical Services Executive Organ and Legislative Organs
051305300102	22020202	71041	126,000.00	30,000.00	126,000.00	30,000.00	30,000.00 Benue State Rehabilitation Board, Apir	TELEPHONE CHARGES	Family and Children
051705500100	22020202	70487	45.150.00	4.000.00	45.150.00	4.000.00	4,000.00 Benue State Science and Technical Education Board	TELEPHONE CHARGES	R&D Other Industries
051300200100 025210400100	22020202 22020202	70811 70511	21,000.00	7,500	21,000.00	7,500.00 0.00	7,500.00 Benue State Sports Marketing and Lottery Board 0.00	TELEPHONE CHARGES	Recreational and Sporting Services
014800100100	22020202	70111	1,102,500.00		1,102,500.00	0.00	0.00 Benue State Independent Electoral Commission (BSIEC)	TELEPHONE CHARGES	Executive Organ and Legislative Organs
011100100200 012500100400	22020203 22020203	70111 70131	800,000.00	100,000.00	800,000.00	100,000.00	100,000.00 Deputy Governor's Office	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
012305500100	22020203	70831			0.00	0.00	0.00		<u> </u>
012301300100 012400100100	22020203	70831	340,200.00 160,000.00	52,000.00	340,200.00 160,000.00	52,000.00 0.00	52,000.00 Benue Printing and Publishing Corporation (BPPC)	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Broadcasting and Publishing Services
012400100100 011103700100	22020203 22020203	70111 70841	160,000.00 46,200.00	20,000.00	160,000.00 46,200.00	20,000.00	0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB)	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Religious and Other Community Services
011103800100	22020203	70841		20,000.00	0.00	0.00	0.00		
014700100200	22020203 22020203	70722 70131	523,110.00		523,110.00 0.00	0.00	0.00 Local Government Service Commission 0.00	INTERNET ACCESS CHARGES	Specialized Medical Services
011101300100	22020203	70621	0.00		0.00	0.00	0.00		
014700100100	22020203	70131	15,991.50	5,000.00	15,991.50	5,000.00	5,000.00 Benue State Civil Service Commission	INTERNET ACCESS CHARGES	General Personnel Services
011200100100 021502100100	22020203 22020203	70111 70941	4,000,000.00 28,770.00	349,000.00 20,500.00	4,000,000.00 28,770.00	349,000.00 20,500.00	349,000.00 Benue State House of Assembly 20,500.00 Akperan Orshi Polytechnic, Yandev.	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs First Stage of Tertiary Education
022000700100	22020203	70722	4,800,000.00	20/300:00	4,800,000.00	0.00	0.00 Office of the Accountant-General	INTERNET ACCESS CHARGES	Specialized Medical Services
022000800100	22020203	70722	4.561.422.60		4.561.422.60	0.00	0.00 Benue State Internal Revenue Service (BIRS)	INTERNET ACCESS CHARGES	Specialized Medical Services
025210200100 025210300100	22020203 22020203	70631 70631	0.00 22,260.00		0.00 22,260.00	0.00	0.00   0.00   Benue State Rural Water Supply and Sanitation Agency	INTERNET ACCESS CHARGES	Water Supply
023400100100	22020203	70443			0.00	0.00	0.00		
025300200100	22020203	70443	50,820.00 1,063,020.00	90,000	50,820.00 1,063,020.00	90,000.00	0.00 Ministry of Rural Development and Cooperatives	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Construction
031801100100 051700100100	22020203 22020203	70331 70961	15.000.00	90,000	15.000.00	0.00	90,000.00 Customary Court of Appeal 0,00 Ministry of Education	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Justice & Law Courts Subsidiary Services to Education
051700100100	22020203	70961	500,000.00		500,000.00	0.00	0.00 Ministry of Education	INTERNET ACCESS CHARGES	Subsidiary Services to Education
051700100100 051700100100	22020203 22020203	70961 70961	100,000.00 20,000.00		100,000.00 20,000.00	0.00	0.00 Ministry of Education 0.00 Ministry of Education	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Subsidiary Services to Education Subsidiary Services to Education
051700100100	22020203	70961	31,500.00		31,500.00	0.00	0.00 Agency for Adult and Non-Formal Education	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Subsidiary Services to Education Subsidiary Services to Education
051701900100	22020203	70941	200,000.00		200,000.00	0.00	0.00 College of Education, Katsina-Ala	INTERNET ACCESS CHARGES	First Stage of Tertiary Education
051705600100	22020203	70961	500,000.00		0.00 500,000.00	0.00	0.00   0.00   Benue State University College of Health Sciences	INTERNET ACCESS CHARGES	Specialized Medical Services
051702100200 052100100100	22020203 22020203	70722 70741	500,000.00		500,000.00	0.00	0.00 Ministry of Health and Human Services	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Public Health Services
052102700100	22020203	70741	907,200.00		907,200.00	0.00	0.00 Benue State Primary Health Care Board	INTERNET ACCESS CHARGES	Public Health Services
053905100200 051400100100	22020203 22020203	70811 71041	1,107,100.00 200.000.00	95,000.00	1,107,100.00 200,000.00	95,000.00 0.00	95,000.00 Ministry of Youth and Sports Development  0.00 Ministry of Women Affairs and Social Development	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Recreational and Sporting Services Family and Children
051400100100	22020203	70621	106.920.00		106.920.00	0.00	0.00 Benue State Community and Social Development Agency	INTERNET ACCESS CHARGES	Community Development
014900100100	22020203	71021	3,013,000.00		3,013,000.00	0.00	0.00 Benue State Pension Commission	INTERNET ACCESS CHARGES	Old Age
022800100100 022000700500	22020203 22020203	70435 70171	2,430,000.00 250,000.00		2,430,000.00 250,000.00	0.00	0.00 Ministry of Energy ,Science and Technology 0.00 Debt Management Office	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Electricity Public Debt Transactions
025000100100	22020203	70722	250,000.00		250,000.00	0.00	0.00 Fiscal Responsibility Commission	INTERNET ACCESS CHARGES	Specialized Medical Services
011101000100	22020203	70722	300,000.00		300,000.00	0.00	0.00 Public Procurement Commission	INTERNET ACCESS CHARGES	Specialized Medical Services
011100100100	22020203 22020203	70111 70713	8,000,000.00	1,230,450.00	8,000,000.00	1,230,450.00	1,230,450.00 Government House Administration	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
012500100100	22020203	70131	483,000.00	25,000	483,000.00	25,000.00	25,000.00 Office of the Head of Service (HOS)	INTERNET ACCESS CHARGES	General Personnel Services
012500500100	22020203	70131			0.00	0.00	0.00		
012500100200 011103500100	22020203 22020203	70131 71021	9,765,000.00	5,794.00	9,765,000.00 0.00	5,794.00 0.00	5,794.00 Bureau of Establishment and Management Services 0.00	INTERNET ACCESS CHARGES	General Personnel Services
012300100100	22020203	70831	2,058,000.00	550,000.00	2,058,000.00	550,000.00	550,000.00 Ministry of Information, Culture and Tourism	INTERNET ACCESS CHARGES	Broadcasting and Publishing Services
014000100100	22020203	70722	25.200.00	10.533.00	25.200.00	10.533.00	10.533.00 Office of the Auditor-General of the State	INTERNET ACCESS CHARGES	Specialized Medical Services
011101300300 011102100200	22020203 22020203	70132 70111	0.00 225,750.00	60,000.00	0.00 225,750.00	0.00 60,000.00	0.00   60,000.00 Liaison Office Lagos	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
011102100300	22020203	70111	105,000.00	53,500.00	105,000.00	53,500.00	53,500.00 Liaison Office Kaduna	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
011102100400 011102100500	22020203 22020203	70111 70132	325,500.00 4,200.00	93,000.00	325,500.00 4,200.00	93,000.00	93,000.00 Liaison Office Abuja/Lodge 0.00 Bureau of Archives, Research and Documentation	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
011200200100	22020203	70111	250.000.00		250.000.00	0.00	0,00 Benue State House of Assembly Service Commission	INTERNET ACCESS CHARGES  INTERNET ACCESS CHARGES	Overall Planning and Statistical Services Executive Organ and Legislative Organs
021510200100	22020203	70421	478,800.00		478,800.00	0.00	0.00 Benue State Agriculture and Rural Development Authority (BNARDA)	INTERNET ACCESS CHARGES	Agriculture
022200100100 022000100100	22020203 22020203	70471 70722	134,190.00	40,000.00	134,190.00 6,000,000.00	40,000.00	40,000.00 Ministry of Industry, Trade and Investment  0.00 Ministry of Finance	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Distributive Trade, Storage and Warehousing Specialized Medical Services
023800100100	22020203	70132	162,624.00	73,600.00	162,624.00	73,600.00	73,600.00 Benue State Planning Commission	INTERNET ACCESS CHARGES	Overall Planning and Statistical Services
025200100100	22020203	70631	0.00		0.00	0.00	0.00		
025300100100 025305600100	22020203 22020203	70611 70621	50.000.00 987,000.00		50.000.00 987,000.00	0.00	0.00 Ministry of Housing and Urban Development 0.00 Benue State Urban Development Board	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Housing Development Community Development
031800400100	22020203	70331	0.00		0.00	0.00	0.00		community bevelopment
031800700100	22020203	70331	375,900.00		375,900.00	0.00	0.00 High Court of Justice	INTERNET ACCESS CHARGES	Justice & Law Courts
032600100100 032600700100	22020203 22020203	70331 70331	165,900.00 40,656.00		165,900.00 40,656.00	0.00	0.00 Judicial Service Commission 0.00 Citizens Mediation Centre, Makurdi	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Justice & Law Courts Justice & Law Courts
051701800100	22020203	70941	15.566.623.80	5.655.270.00	15.566.623.80	5.655.270.00	5.655.270.00 Benue State Polytechnic, Uqbokolo	INTERNET ACCESS CHARGES	First Stage of Tertiary Education
051705700100	22020203	70941	324,240.00	94,000.00	324,240.00	94,000.00	94,000.00 Akawe Torkula Polytechnic, Makurdi	INTERNET ACCESS CHARGES	First Stage of Tertiary Education
051702100100 051702100300	22020203 22020203	70941 70941	751,800.00 7,500,000.00	20,000.00 701,200.00	751,800.00 7,500,000.00	20,000.00 701,200.00	20,000.00 College of Education Oju 701,200.00 Benue State University (BSU), Makurdi	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	First Stage of Tertiary Education First Stage of Tertiary Education
051700900100	22020203	70961	281,400.00		281,400.00	0.00	0.00 Benue State Examinations Board	INTERNET ACCESS CHARGES	Subsidiary Services to Education
051700300100 052110200100	22020203	70921	2,000,000.00	192,340.00	2,000,000.00	192,340.00			
052110200100 052102600100	22020202			132/3 10:00			192,340.00 Benue State Universal Basic Education Board (SUBEB)	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Junior Secondary  General Hospital Services
	22020203 22020203	70731	11.130.00 358.050.00	192/9 10:00	11.130.00 358.050.00	0.00	192,340.00 Benue State Universal Basic Education Board (SUBEB)  0.00 Hospital Management Board  0.00 Benue State University Teaching Hospital (BSUTH)	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Junior Secondary  General Hospital Services  Specialized Medical Services
	22020203 22020203	70731 70722 70961	11.130.00 358.050.00 100,000.00	192/5 10:00	11.130.00 358.050.00 100,000.00	0.00 0.00 0.00	0.00 Hospital Management Board 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State Library Board	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education
055100100100	22020203 22020203 22020203	70731 70722 70961 70111	11.130.00 358.050.00 100,000.00 1,336,500.00		11.130.00 358.050.00 100,000.00 1,336,500.00	0.00 0.00 0.00 0.00	O.00 Hospital Management Board     O.00 Benue State University Teaching Hospital (BSUTH)     O.00 Benue State Library Board     O.00 Bureau of Local Government and Chieftaincy Affairs	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs
055100100100 051305300102	22020203 22020203	70731 70722 70961	11.130.00 358.050.00 100,000.00	20,000.00	11.130.00 358.050.00 100,000.00	0.00 0.00 0.00	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital 0.00 Bureau of Local Government and Chieftaincy Affairs 20,000,00 Benue State Rehabilitation Board, Apir 5,000,00 Benue State Seigence and Technical Education Board	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education
055100100100 051305300102 051705500100 051300200100	22020203 22020203 22020203 22020203 22020203 22020203	70731 70722 70961 70111 71041 70961 70811	11.130.00 358.050.00 100.000.00 1,336,500.00 105,000.00 36,000.00	20,000.00	11.130.00 358.050.00 100.000.00 1,336.500.00 105.000.00 36.000.00	0.00 0.00 0.00 0.00 0.00 20,000.00 5,000.00	0.00 Hospital Management Board 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital 0.00 Benue State Conf. Government and Chieftancy Affairs 0.000.00 Benue State Rehabilitation Board, Apr. 0.000.00 Benue State Soots Marketing and Lottery Board 0.000.00 Benue State Soots Marketing and Lottery Board	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Recreational and Sporting Services
055100100100 051305300102 051705500100 051300200100 025210400100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70731 70722 70961 70111 71041 70961 70811 70511	11.130.00 358.050.00 100,000.00 1,336,500.00 105,000.00 36,000.00 100,000.00 31,500.00	20,000.00 5,000.00	11.130.00 358.050.00 100.000.00 1,336.500.00 105.000.00 36.000.00 100.000.00	0.00 0.00 0.00 0.00 20,000.00 5,000.00 0.00	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State Library Board 0.00 Byenue State Library Board 0.00 Byenue State Library Board 0.00 Byenue State Rehabilitation Board, Apir 5,000,00 Benue State Rehabilitation Board, Apir 5,000,00 Benue State Science and Technical Education Board 0,00 Benue State Sports Marketing and Lottery Board 0,00 Benue State Environmental Sanitation Authority	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Recreational and Sporting Services Waste Management
055100100100 051305300102 051705500100 051300200100 025210400100 051705400100	22020203 22020203 22020203 22020203 22020203 22020203	70731 70722 70961 70111 71041 70961 70811	11.130.00 358.050.00 100.000.00 1,336,500.00 105,000.00 36,000.00	20,000.00	11.130.00 358.050.00 100.000.00 1,336.500.00 105.000.00 36.000.00	0.00 0.00 0.00 0.00 0.00 20,000.00 5,000.00	0.00 Hospital Management Board 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital 0.00 Benue State Conf. Government and Chieftancy Affairs 0.000.00 Benue State Rehabilitation Board, Apr. 0.000.00 Benue State Soots Marketing and Lottery Board 0.000.00 Benue State Soots Marketing and Lottery Board	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Recreational and Sporting Services
055100100100 051305300102 051705500100 051300200100 025210400100 051705400100 014800100100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70731 70722 70961 70111 71041 70961 70811 70511 70961 70111	11.13.00 378.050.00 100.000.00 1,336.590.00 165.000.00 36.000.00 100.000.00 31,590.00 210,000.00	20,000.00 5,000.00 450,000.00	11,130,00 338,050,00 100,000,00 1336,500,00 105,000,00 36,000,00 31,500,00 531,500,00 210,000,00	0.00 0.00 0.00 0.00 20.00 0.00 5.000.00 0.00	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State Library Board 0,00 Benue State Library Board 2,0000,00 Benue State Rehabilitation Board, Apir 5,000,00 Benue State Science and Technical Education Board 0,00 Benue State Science and Technical Education Board 0,00 Benue State Science and Technical Education Board 0,00 Benue State Teaching Science Board 0,00 Benue State Teaching Science Board 0,00 Benue State Teaching Science Board 0,00 Benue State Independent Electoral Commission (BSIEC)	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Services Waste Management Subsidiary Services (Services Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs
055100100100 051305300102 051705500100 051300200100 0525210400100 051705400100 014800100100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70731 70722 70961 70111 71041 70961 70811 70511 70961 70111	11.130.00 358.050.00 100.000.00 1,336.500.00 105,000.00 36,000.00 100.000.00 31,500.00 531,909.00	20,000.00 5,000.00	11.130.00 358.050.00 100.000.00 1.336.500.00 155.000.00 36.000.00 31.500.00 210.000.00 210.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State Library Board 0.00 Byreau of Local Government and Chieftaincy Affairs 20,000,00 Benue State Rehabilitation Board, Apir 5,000,00 Benue State Rehabilitation Board, Apir 5,000,00 Benue State Science and Technical Education Board 0,00 Benue State Sports Marketing and Lottery Board 0,00 Benue State Environmental Sanitation Authority 450,000,00 Benue State Teaching Service Board 0,00 Benue State Independent Electoral Commission (BSIEC) 111,500,00 Deputy Governor's Office	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Leighstathe Organs Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Recreational and Sporting Services Waste Management Subsidiary Services to Education Subsidiary Services to Education
055100100100 051305300102 051305500100 051305500100 051300200100 0525210400100 0514800100100 0011100100200 0012500100400	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204	70731 70722 70961 70111 71041 70961 70811 70811 70961 70111 70111	11.130.00 338.050.00 100.000.00 1.336.500.00 105.000.00 36.000.00 100.000.00 31.500.00 210.000.00 1,200.000.00	20,000.00 5,000.00 450,000.00	11.130.00 388.050.00 100.000.00 1336.500.00 155.000.00 36,000.00 31,500.00 210,000.00 11,200.00 210,000.00	0.00 0.00 0.00 20.000.00 5.000.00 0.00 450.000.00 111,500.00	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital 0.00 Benue State Col Government and Chieflancy Affairs 0.00 Benue State Science and Technical Education Board 0.00 Benue State Science and Technical Education Board 0.00 Benue State Brivoromental Sanitation Authority 450,000 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 10.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 0.00 Benue State December State Teaching Service Board 0.00 Benue State Teaching Service Board	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Recreational and Sporting Services Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs HARGES Executive Organ and Legislative Organs
055100100100 0551305300102 051705500100 051300200100 051300200100 051200100100 051705400100 0014800100100 0011100100200 00112500100400 0011103800100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204 22020204 22020204	70731 70722 70961 70111 70961 70961 70811 70961 70961 70911 70961 70111 70111 70111	11.13.00 378.050.00 100.000.00 1,336.590.00 165.000.00 36.000.00 100.000.00 31,590.00 210,000.00	20,000.00 5,000.00 450,000.00	11,130,00 388,050,00 100,000,00 1,336,500,00 105,000,00 155,000,00 160,000,00 31,360,00 210,000,00 11,200,000,00 12,200,000,00 12,200,000,00 12,200,000,00 12,200,000,00 12,200,000,00 12,200,000,00 12,200,000,00	0.00 0.00 0.00 0.00 20,000,00 5,000,00 0.00 450,000,00 111,500,00 0.00 12,300,00	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State Library Board 0,00 Benue State Library Board 2,0000,00 Benue State Rehabilitation Board, Apir 2,0000,00 Benue State Rehabilitation Board, Apir 0,00 Benue State Soorts Marketing and Lottery Board 0,00 Benue State Soorts Marketing and Lottery Board 0,00 Benue State Soorts Marketing and Lottery Board 0,00 Benue State Soorts Marketing August Soorts Marketing Board 0,00 Benue State Soorts Marketing Board 0,00 Benue State Independent Electronal Commission (BSIEC) 111,500,00 Benue State Independent Electronal Commission (BSIEC) 0,00 Christian Piligrims Welfare Board (CPWB)	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Services Waste Management Subsidiary Services (Services Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs
055100100100 0551305300102 051705500100 051300200100 051300200100 051200100100 051705400100 0014800100100 0011100100200 00112500100400 0011103800100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204	70731 70722 70961 70111 71041 70961 70811 70811 70961 70111 70111	11.130.00 358.059.00 100.000.00 1.336.500.00 105.000.00 36.000.00 31.306.000.00 31.350.00 210.000.00 31.350.00 210.000.00 23.350.00 210.000.00 23.360.00 23.360.00 23.360.00 23.360.00 23.360.00 23.360.00 23.360.00 23.360.00	20,000.00 5,000.00 450,000.00	11.130.00 358.050.00 100.000.00 1.336.500.00 105.000.00 31.356.500.00 36.000.00 31.300.00 31.300.00 31.300.00 210.000.00 1.200.000.00 23.300.00 0.00 0.00 0.00	0.00 0.00 0.00 20.000.00 5.000.00 0.00 450.000.00 111,500.00	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital 0.00 Benue State Col Government and Chieflancy Affairs 0.00 Benue State Science and Technical Education Board 0.00 Benue State Science and Technical Education Board 0.00 Benue State Brivoromental Sanitation Authority 450,000 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 10.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 0.00 Benue State December State Teaching Service Board 0.00 Benue State Teaching Service Board	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Recreational and Sporting Services Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs HARGES Executive Organ and Legislative Organs
055100100100 051305300102 051305300102 051705500100 051300200100 051300200100 051705400100 014800100100 011100100200 0112500100400 0111103800100 014700100200 014700100200	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204 22020204 22020204 22020204 22020204	70731 70722 70961 70111 71041 70961 70511 70511 70511 70111 70111 70111 70131	11.130.00 358.050.00 100.000.00 1.336.500.00 105.000.00 105.000.00 105.000.00 100.000.00 13.550.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00 131.500.00	20,000.00 5,000.00 450,000.00	11.130.00 358.050.00 100.000.00 1.336.500.00 1.355.500.00 105.000.00 105.000.00 100.000.00 11.1500.00 121.000.00 121.000.00 121.000.00 0.00	0.00 0.00 0.00 0.00 20.000.00 5.000.00 0.00	0.00 Hospital Management Board 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital 0.00 Benue State Conf. Government and Chieflancy Affairs 0.000 Denies State Rehabilitation Board, Age 0.00 Benue State Behabilitation Board Age 0.00 Benue State State Soort Marketina and Lottery Board 0.00 Benue State Environmental Sanitation Authority 450,000 Denies State Teaching Service Board 0.00 Benue State Independent Electoral Commission (BSIEC) 111,500.00 0.00 Denies State Independent Electoral Commission (BSIEC) 0.00 12,300.00 Christian Pilgrims Welfare Board (CPWB) 0.00 0.00 Local Government Audit Department	INTERNET ACCESS CHARGES	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Recreatonal and Sporting Services Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs HARGES Executive Organ and Legislative Organs HARGES Religious and Other Community Services
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055100100100 051305300102 051705500100 051705500100 025210400100 025210400100 051705400100 0114001000 011100100200 01140010000 0114000200100 014400100200 0144000200100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204 22020204 22020204 22020204 22020204	70731 70722 70961 70111 71041 70961 70961 70961 70961 70111 70111 70111 70131 70941 70922 70722	11,130,00 358,050,00 100,000,00 1,336,550,00 105,000,00 36,000,00 100,000,00 210,000,00 211,000,00 211,000,00 211,000,00 231,900,00 233,600,00 233,600,00	20,000.00 5,000.00 450,000.00	11,130,00 388,050,00 100,000,00 1,338,500,00 105,305,500,00 105,000,00 38,000,00 100,000,00 211,000,00 211,000,00 0,00	0.00 0.00 0.00 0.00 20,000,00 20,000,00 0.00 0.	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State Library Board 0.00 Benue State Library Board 2,000,00 Benue State State Science and Technical Science State (Barbary State Sta	INTERNET ACCESS CHARGES SATELLITE BROADCASTING ACCESS C SATELLITE BROADCASTING ACCESS C	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Family and Children Subsidiary Services to Education Family and Children Subsidiary Services to Education Waste Management of the Services Waste Management of the Services Subsidiary Services to Education Executive Organ and Legislative Organs HARGES Executive Organ and Legislative Organs HARGES Religious and Other Community Services HARGES Specialized Medical Services
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05.17088001.00 05.1708001.00 05.1305.001.00 05.1305.001.00 05.1305.001.00 05.1305.001.00 05.1305.001.00 05.1305.001.00 01.1305.001.00 01.1405.001.00 01.1405.001.00 01.1405.001.00 01.1405.001.00 01.1405.001.00 01.1405.001.00 01.1405.001.00 01.1405.001.00 01.1405.001.00 01.1405.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00 01.1505.001.00	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204	70731 70722 70961 70111 71041 70961 70961 70961 70961 70111 70111 70111 70111 70111 7022 70722 70722 70722 70723 70941 70941 70941	11.130.00 358.059.00 100.000.00 1.338.500.00 105.000.00 31.356.500.00 36.000.00 31.350.00 210.000.00 31.350.00 210.000.00 33.350.00 210.000.00 1.200.000.00 1.200.000.00 1.200.000.00 1.200.000.00 1.200.000.00 1.200.000.00	20,000,00 5,000,00 450,000,00 111,500,00 12,300	11.130.00 358.050.00 100.000.00 1.3356.500.00 105.000.00 155.000.00 36.000.00 31.300.00 31.300.00 31.300.00 210.000.00 31.300.00 31.300.00 22.340.00 0.00 23.340.00 0.00 161.75.00 0.00 24.400.000.00 24.400.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State Library Board 0,00 Benue State Library Board 2,0000,00 Benue State Rehabilitation Board, Apir 5,0000,00 Benue State Rehabilitation Board, Apir 0,00 Benue State Soorts Parketing and Lottery Board 0,00 Benue State Soorts Parketing and Lottery Board 0,00 Benue State Inversemental Solitical Groundston Authority 450,000,00 Benue State Inversemental Solitical Commission (BSIEC) 111,500,00 Benue State Insching Service Board 0,00 12,300,00 Christian Pilgrims Welfare Board (CPWB) 0,00 0,00 Local Government Audit Department 0,00 197,550,00 Alperan Orshi Polytechnic, Yandev. 0,00 0,00 College of Education, Katsina-Ala	INTERNET ACCESS CHARGES SATELLITE BROADCASTING ACCESS C	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Oran and Legislative Organs Family and Children Subsidiary Services to Education Recreational and Sporting Services Waste Management Subsidiary Services to Education Recreational and Sporting Services Waste Management Subsidiary Services to Education Deceutive Organ and Legislative Organs HARGES Executive Organ and Legislative Organs HARGES Religious and Other Community Services HARGES Specialized Medical Services HARGES First Stage of Tertiary Education
05510010100 05510100100 051305300102 051705500100 051300200100 025210400100 051705400100 014800100100 014800100100 014700100200 014700100200 014700100200 014700100100 014700100100 014700100100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204	70731 70722 70961 70961 70961 70961 70961 70961 70961 70911 70111 70111 70111 70131 70722 70722 70722 70721 70941 70941 70941 70941 70941 70941 70941	11,130,00 358,050,00 100,000,00 1,336,500,00 105,000,00 31,305,500,00 100,000,00 31,500,00 210,000,00 211,000,00 223,940,00 33,600,00 0,00 161,175,00	20,000,00 5,000,00 450,000,00 111,500,00	11,130,00 388,050,00 100,000,00 1,336,500,00 105,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 20,000,00 21,000,00 23,400,00 0,00 23,940,00 0,00 33,600,00 161,75,00 0,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State Library Board 0,00 Benue State Library Board 2,0000,00 Benue State Science and Technical Education Board 0,00 Benue State Teaching Service Board 0,00 Benue State Teaching Service Board 0,00 Benue State Independent Electoral Commission (BSIEC) 111,500,00 Benue State Independent Electoral Commission (BSIEC) 112,300,00 Christian Págrims Welfare Board (CPWB) 0,00 0,00 10,00 Local Government Audit Department 0,00 19,7550,00 Aborran Orshi Polytechnic, Yandev. 0,00	INTERNET ACCESS CHARGES SATELLITE BROADCASTING ACCESS C	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Oran and Legislative Organs Family and Children Subsidiary Services to Education Recreational and Sporting Services Waste Management Subsidiary Services to Education Recreational and Sporting Services Waste Management Subsidiary Services to Education Deceutive Organ and Legislative Organs HARGES Executive Organ and Legislative Organs HARGES Religious and Other Community Services HARGES Specialized Medical Services HARGES First Stage of Tertiary Education
\$5510010100 \$5510010100 \$55100500102 \$55100500100 \$55100500100 \$55100500100 \$55100500100 \$55100500100 \$55100500100 \$11100100200 \$11100100200 \$11100100200 \$11100100200 \$11100100200 \$11100100200 \$11100100100 \$11100100100 \$11100100100 \$111001001000 \$111001001000 \$111001001000 \$11100100001000 \$11100100001000001000 \$1110010000100000000	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204	70731 70722 70961 70111 71041 70961 70961 70961 70961 70111 70111 70111 70111 70111 7022 70722 70722 70722 70723 70941 70941 70941	11.130.00 358.059.00 100.000.00 1.338.500.00 105.000.00 31.356.500.00 36.000.00 31.350.00 210.000.00 31.350.00 210.000.00 33.350.00 210.000.00 1.200.000.00 1.200.000.00 1.200.000.00 1.200.000.00 1.200.000.00 1.200.000.00	20,000,00 5,000,00 450,000,00 111,500,00 12,300	11.130.00 358.050.00 100.000.00 1.3356.500.00 105.000.00 155.000.00 36.000.00 31.300.00 31.300.00 31.300.00 210.000.00 31.300.00 31.300.00 22.340.00 0.00 23.340.00 0.00 161.75.00 0.00 24.400.000.00 24.400.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State Library Board 0,00 Benue State Library Board 2,0000,00 Benue State Rehabilitation Board, Apir 5,0000,00 Benue State Rehabilitation Board, Apir 0,00 Benue State Soorts Parketing and Lottery Board 0,00 Benue State Soorts Parketing and Lottery Board 0,00 Benue State Inversemental Solitical Groundston Authority 450,000,00 Benue State Inversemental Solitical Commission (BSIEC) 111,500,00 Benue State Insching Service Board 0,00 12,300,00 Christian Pilgrims Welfare Board (CPWB) 0,00 0,00 Local Government Audit Department 0,00 197,550,00 Alperan Orshi Polytechnic, Yandev. 0,00 0,00 College of Education, Katsina-Ala	INTERNET ACCESS CHARGES SATELLITE BROADCASTING ACCESS C	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Orana and Legislative Organs Family and Children Subsidiary Services to Education Recreatonal and Sporting Services Waste Management Subsidiary Services to Education Recreatonal and Sporting Services Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs HARGES Executive Organ and Legislative Organs HARGES Specialized Medical Services HARGES First Stage of Tertiary Education HARGES First Stage of Tertiary Education HARGES Specialized Medical Services
05510010100 051305300102 051705500100 051305200100 051305200100 0515705400100 051805100100 011805100100 011100100200 011505100200 011705100100 011705100100 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000 0117051001000	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204 22020204	70731 70722 70961 70111 71041 70961 70961 70961 70961 70111 70111 70111 70131 70941 70722 70722 70722 70723 70941 70941 70941 70941	11.130.00 358.050.00 100.000.00 1.338.500.00 105.000.00 155.000.00 100.000.00 31.500.00 21.000.00 31.500.00 21.000.00 31.500.00 21.000.00 1.200.000.00 23.3400.00 24.000.00 24.200.000.00 24.200.000.00 24.200.000.00 24.200.000.00	20,000,00 5,000,00 450,000,00 111,500,00 12,300	11.130.00 358.050.00 100.000.00 1.336.500.00 1.3536.500.00 105.000.00 351.000.00 351.900.00 351.900.00 210.000.00 31.100.000 22.3400.00 0.00 23.460.00 0.00 160.000 160.000 160.000 240.000.00 161.175.00 0.00 240.000.00 432.390.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0,00 Hospital Management Board 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State University Teaching Hospital (BSUTH) 0,00 Benue State Library Board 0,00 Benue State Library Board 2,0000,00 Benue State Rehabilitation Board, Apir 5,0000,00 Benue State Science and Technical Education Board 0,00 Benue State Soorts Parketing and Lottery Board 0,00 Benue State Soorts Parketing and Lottery Board 0,00 Benue State Inversemental Solitical Commission (BSIEC) 111,500,00 Benue State Insching Service Board 0,00 Benue State Independent Electrical Commission (BSIEC) 111,500,00 Benue State Independent Electrical Commission (BSIEC) 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,	INTERNET ACCESS CHARGES SATELLITE BROADCASTING ACCESS C	General Hospital Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Leighstathe Organs Family and Children Family and Children Family and Children Recreational and Sporting Services Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs HARGES Executive Organ and Legislative Organs HARGES Religious and Other Community Services HARGES First Stage of Tertiary Education HARGES First Stage of Tertiary Education HARGES First Stage of Tertiary Education HARGES Specialized Medical Services HARGES Specialized Medical Services HARGES Specialized Medical Services HARGES Specialized Medical Services

053905100200	22020204	70811	5,346.00		5,346.00	0.00	0.	00 Ministry of Youth and Sports Development	SATELLITE BROADCASTING ACCES	S CHARGES Recreational and Sporting Services
053905100100	22020204	70811	41.164.00		41.164.00	0.00	0.	00 Benue State Sports Council	SATELLITE BROADCASTING ACCES	S CHARGES Recreational and Sporting Services
051400100200	22020204	70621	2,914,800.00		2,914,800.00	0.00	0	00 Benue State Community and Social Development Agency		S CHARGES Community Development
014900100100	22020204	71021	367,710.00		367,710.00	0.00		00 Benue State Pension Commission	SATELLITE BROADCASTING ACCES	
022800100100	22020204	70435	1,000,000.00		1,000,000.00	0.00	0.	00 Ministry of Energy ,Science and Technology	SATELLITE BROADCASTING ACCES	S CHARGES Electricity
011101000100	22020204	70722	250,000.00		250,000.00	0.00	0.	00 Public Procurement Commission	SATELLITE BROADCASTING ACCES	S 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 ACCES	S CHARGES Executive Organ and Legislative Organs
012500100100	22020204	70131	353,850.00	38,000	353,850.00	38,000.00		nn Office of the Head of Service (HOS)		S CHARGES General Personnel Services
012500100500	22020204	70131	353,850.00	38,000	0.00	0.00	0.	00	SATELLITE BROADCASTING ACCES	S CHARGES General Personnel Services
011103500100	22020204	71021			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 ACCES	S 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 ACCES	S 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 ACCES	S CHARGES General Personnel Services
011102100400 021510200100	22020204 22020204	70111 70421	1,138,200.00 0.00	244,250.00	1,138,200.00 0.00	244,250.00 0.00	244,250. 0.	00 Liaison Office Abuja/Lodge 00	SATELLITE BROADCASTING ACCES	S CHARGES Executive Organ and Legislative Organs
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 ACCES	S CHARGES Distributive Trade, Storage and Warehousing
023605200100	22020204	70473	23,200.00	12,000.00	0.00	0.00	0.		SATELLITE DROADCASTING ACCES	S CHARGES Discributive Hade, Storage and Waterloasing
022000100100	22020204	70722	100,000.00		100,000.00	0.00	0.	00 Ministry of Finance	SATELLITE BROADCASTING ACCES	S CHARGES Specialized Medical Services
025300100100	22020204	70621	50,000.00		50,000.00	0.00		00 Ministry of Housing and Urban Development		S CHARGES Community Development
026000100100	22020204 22020204	70621 70621	50,000.00		50,000.00	0.00	0. 0.		SATELLITE BRUADLASTING ACCES	G G IANGES   COMMUNITY Development
031800700100	22020204	70331	1.145.092.20		1,145,092,20	0.00		00 High Court of Justice	SATELLITE BROADCASTING ACCES	S CHARGES Justice & Law Courts
032600100100	22020204	70331	0.00		0.00	0.00		00 might court of susice		and the second of the second o
055100100100	22020204	70111	801,900.00		801,900.00	0.00	0.	00 Bureau of Local Government and Chieftaincy Affairs	SATELLITE BROADCASTING ACCES	S CHARGES Executive Organ and Legislative Organs
051705500100	22020204	70961	62,000.00		62,000.00	0.00		00 Benue State Science and Technical Education Board		S CHARGES Subsidiary Services to Education
051300200100 011100100200	22020204 22020205	70811 70111	10,500.00 400,000.00		10,500.00 400,000.00	0.00	<u>0.</u>	00 Benue State Sports Marketing and Lottery Board 00 Deputy Governor's Office	SATELLITE BROADCASTING ACCES WATER RATES	S CHARGES Recreational and Sporting Services Executive Organ and Legislative Organs
012500100400	22020205	70131	100,000.00		0.00	0.00	0.	00	WATER RATES	Executive Organi and Eegistative Organs
12305500100 12301300100	22020205 22020205	70831 70831	107,100.00	20,500.00	0.00 107.100.00	20,500.00		00   00   Benue 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 014700100200	22020205 22020205	70841 70722	105,000.00		0.00 105,000.00	0.00 0.00	0.	00 Local Government Service Commission	WATER RATES	Specialized Medical Services
014700100100	22020205	70131	73,500.00	10,450.00	73,500.00	10,450.00	10,450.	00 Benue State Civil Service Commission 00 Benue State House of Assembly	WATER RATES	General Personnel Services
011200100100 021502100100	22020205 22020205	70111 70941	4,000,000.00 0.00		4,000,000.00 0.00	0.00	0. 0	00 Benue State House of Assembly 00	WATER RATES	Executive Organ and Legislative Organs
022000800100	22020205	70722	967.365.00		967.365.00	0.00	0.	00 Benue State Internal Revenue Service (BIRS)	WATER RATES	Specialized Medical Services
023400100100 022800100300	22020205 22020205	70443 70443	74,760.00		0.00 74,760.00	0.00		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 051700100100	22020205 22020205	70331 70961	0.00 25,000.00		0.00 25,000.00	0.00 0.00		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 051702100200	22020205 22020205	70961 70722	100,800.00 84,000.00	5,000.00 48,000.00	100,800.00 84,000.00	5,000.00 48,000.00		00 Benue State Scholarship Board 00 Benue State University College of Health Sciences	WATER RATES WATER RATES	Subsidiary Services to Education Specialized Medical Services
052102700100	22020205	70741	66,000.00	.0/200100	66,000.00	0.00	0.	00 Benue State Primary Health Care Board	WATER RATES	Public Health Services
053905100200 053905100100	22020205 22020205	70811 70811	42,000.00 40,362.00		42,000.00 40,362.00	0.00		00 Ministry of Youth and Sports Development 00 Benue State Sports Council	WATER RATES WATER RATES	Recreational and Sporting Services Recreational and Sporting Services
051400100100	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 014900100100	22020205 22020205	70621 71021	29.638.00 90.922.00		29.638.00 90.922.00	0.00		00 Benue State Community and Social Development Agency 00 Benue State Pension Commission	WATER RATES WATER RATES	Community Development 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 011100500100	22020205 22020205	70111 70131			0.00	0.00	0. 0.			
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 012500100500	22020205 22020205	70131 70131	0.00		0.00	0.00		00		
011103500100	22020205	71021			0.00	0.00	0.	00		
012300100100 014000100100	22020205 22020205	70811 70722	0.00 109,200.00	33,500.00	0.00 109,200.00	0.00 33,500.00		00 Office of the Auditor-General of the State	WATER RATES	Specialized Medical Services
011102100200	22020205	70111	355,950.00	15,500.00	355,950.00	15,500.00	15,500.	00 Liaison Office Lagos	WATER RATES WATER RATES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011102100300 011102100400	22020205 22020205	70111 70111	105.000.00 0.00	20.000.00	105.000.00 0.00	20.000.00	0.			
011102100500 011200200100	22020205 22020205	70132 70111	165,060.00 750,000.00	87,000.00	165,060.00 750,000.00	87,000.00 0.00	87,000.	00 Bureau of Archives, Research and Documentation 00 Benue State House of Assembly Service Commission	WATER RATES WATER RATES	Overall Planning and Statistical Services Executive Organ and Legislative Organs
21500100100	22020205	70421	0.00		0.00	0.00	0.	00	WATER RATES	Executive Organi and Legislative Organs
021510200100	22020205	70421	0.00 60.753.00	60.500.00	0.00 60.753.00	0.00 60,500,00	0.	00 00 Ministry of Industry, Trade and Investment	WATER RATES	Distributive Trade, Storage and Warehousing
022200100100 022000100100	22020205 22020205	70471 70722	84,000.00	10,000.00	84,000.00	10,000.00	10,000.	00 Ministry of Finance	WATER RATES	Specialized Medical Services
23800100100	22020205	70132	101,640.00	10,700.00	101,640.00	10,700.00	10,700.	00 Benue State Planning Commission 00 Benue State Council For Arts and Culture	WATER RATES	Overall Planning and Statistical Services
23600400100 25300100100	22020205 22020205	70821 70621	52,500.00 50,000.00		52,500.00 50,000.00	0.00 0.00	0.	00 Ministry of Housing and Urban Development	WATER RATES WATER RATES	Cultural Services Community Development
25305600100 26000100100	22020205 22020205	70621 70621	0.00		0.00	0.00	0. 0.	00		
31800400100	22020205	70621	0.00		0.00	0.00	0.	00		
31800700100 51701800100	22020205 22020205	70621 70941	0.00		0.00	0.00	0. 0.	00		
051705700100	22020205	70941	1,637,160.00		1,637,160.00	0.00	0.	00 Akawe Torkula Polytechnic, Makurdi	WATER RATES	First Stage of Tertiary Education
051702100100 051702100300	22020205 22020205	70941 70941	406,980.00 772.800.00	193,000.00 350.161.25	406,980.00 772.800.00	193,000.00 350.161.25	193,000.	00 College of Education Oju 25 Benue State University (BSU), Makurdi	WATER RATES WATER RATES	First Stage of Tertiary Education First Stage of Tertiary Education
051700900100	22020205	70961	161,700.00	37,500.00	161,700.00	37,500.00	37,500.	00 Benue State Examinations Board	WATER RATES	Subsidiary Services to Education
051700300100 052110200100	22020205 22020205	70921 70731	100,000.00 73,500.00	29,000.00	100,000.00 73,500.00	0.00 29.000.00	0.	00 Benue State Universal Basic Education Board (SUBEB)	WATER RATES WATER RATES	Junior Secondary General Hospital Services
52102600100	22020205	70722	370,477.80	•	370,477.80	0.00	0.	00 Hospital Management Board 00 Benue State University Teaching Hospital (BSUTH)	WATER RATES	Specialized Medical Services
55100100100 51705500100	22020205 22020205	70111 70961	1,176,120.00 16.380.00	612,000.00	1,176,120.00 16.380.00	612,000.00 0.00	612,000.	00 Bureau of Local Government and Chieftaincy Affairs	WATER RATES WATER RATES	Executive Organ and Legislative Organs
51705500100 51300200100	22020205 22020205	70961 70811	16,380.00 10.000.00		16,380.00 10.000.00	0.00		00 Benue State Science and Technical Education Board 00 Benue State Sports Marketing and Lottery Board	WATER RATES WATER RATES	Subsidiary Services to Education Recreational and Sporting Services
25210400100	22020205	70811	28,665.00		28,665.00	0.00	0.	00 Benue State Environmental Sanitation Authority	WATER RATES	Recreational and Sporting Services
51705400100 114800100100	22020205 22020205	70961 70111	302,500.00 541,023.00	300,000.00	302,500.00 541,023.00	300,000.00		00 Benue State Teaching Service Board 00 Benue State Independent Electoral Commission (BSIEC)	WATER RATES WATER RATES	Subsidiary Services to Education Executive Organ and Legislative Organs
011100100200	22020206	70111	400,000.00		400,000.00	0.00	0.	00 Deputy Governor's Office	SEWERAGE CHARGES	Executive Organ and Legislative Organs
12500100400	22020206	70131			0.00	0.00	0.	00	1	1

Ministry	012305500100	22020206	70811			0.00	0.00	0.0	n		
1.00   1.00	012301300100		70811			23,100.00	0.00	0.0	00 Benue Printing and Publishing Corporation (BPPC)		Recreational and Sporting Services
Common		22020206		31,920.00						SEWERAGE CHARGES	Religious and Other Community Services
1985   1985				2,400,000.00						SEWERAGE CHARGES	Executive Organ and Legislative Organs
1985   1985	021502100100		70941	0.00		0.00	0.00	0.0	00		
1985   1986			70/22								
Company   Comp	023400100100	22020206	70443	0.00		0.00	0.00	0.0	00		
1,700   1,70										SEWERAGE CHARGES	Community Development
Company				756.000.00		756.000.00	0.00	0.0	00 College of Education, Katsina-Ala		First Stage of Tertiary Education
1					10,000.00	52,500.00	10,000.00	10,000.0	00 Benue State Scholarship Board		
1985   1986	052100100100				402,320.00					SEWERAGE CHARGES	
1	052102700100					99,000.00	0.00	0.0		SEWERAGE CHARGES	
Company   Comp				2,673.00						SEWERAGE CHARGES	Recreational and Sporting Services
1985   1985	051400100200	22020206	70621	668,250.00		668,250.00	0.00	0.0	00 Benue State Community and Social Development Agency		
1988   1988											
1989    1989	011100100100	22020206	70111		100,000.00	1,200,000.00	100,000.00	100,000.0	00 Government House Administration		Executive Organ and Legislative Organs
1,000,000   1,000	012500100500	22020206	70131	2,310,000.00		2,310,000.00	0.00	0.0	00 Bureau of Service Welfare	SEWERAGE CHARGES	General Personnel Services
1,000,000   1,000				27 170 00		0.00	0.00	0.0	00 Office of the Auditor Concept of the State	CEMEDACE CHARCES	Consistent Medical Consists
1000000000000000000000000000000000000				42,000.00	20,000.00	42,000.00					Executive Organ and Legislative Organs
1985   1985	011102100300	22020206	70111		30,000.00	150,150.00		30,000.0	00 Liaison Office Kaduna	SEWERAGE CHARGES	Executive Organ and Legislative Organs
1985   1985										SEWERAGE CHARGES	Executive Organ and Legislative Organs
	021500100100	22020206	70421	0.00		0.00	0.00	0.0	00		
1.000000000000000000000000000000000000						0.00				SEWERAGE CHARGES	Specialized Medical Services
1,000,000   1,000	025200100100	22020206	70631	0.00		0.00	0.00	0.0	00		
		22020206	70621				0.00			SEWERAGE CHARGES	Community Development
1.000   1.00				525.0nn.nn		0.00 525.000.00				SEWERAGE CHARGES	Justice & Law Courts
1900    1900	051701800100	22020206	70941	0.00		0.00	0.00	0.0	00		
1,000,000   1,00				100 000 00						SEWERAGE CHARGES	Junior Secondary
	052110200100		70731	50.000.00		50.000.00	0.00	0.0	00 Hospital Management Board	SEWERAGE CHARGES	General Hospital Services
1,000   1,00	052102600100	22020206	70722	1,029,105.00		1,029,105.00	0.00	0.0	00 Benue State University Teaching Hospital (BSUTH)		
15000000000000000000000000000000000000				63,000.00	30,000.00					SEWERAGE CHARGES	Executive Organ and Legislative Organs
	051300200100	22020206	70811			10,000.00	0.00	0.0	00 Benue State Sports Marketing and Lottery Board		Recreational and Sporting Services
1,000,000   2,000   7,000   1,000		22020206	70961 70111	272,250.00	200,000.00	272,250.00		200,000.0	00 Benue State Teaching Service Board 00 Benue State Independent Electoral Commission (BSIEC)	SEWERAGE CHARGES SEWERAGE CHARGES	Subsidiary Services to Education  Executive Organ and Legislative Organs
			70111	560.000.00				0.0	Deputy Governor's Office	LEASED COMMUNICATION LINES(S)	Executive Organ and Legislative Organs
	051701000100	22020200	70041	4 112 200 00		4 112 200 00	0.00		College of Education Vatrina-Ala	SOFTWARE CHARGES / LICENSE DENEMAL	Eiret Stage of Tertiany Education
1,000,000,000,000,000,000,000,000,000,0											
1,10,000   1	052100100100	22020208	70741	500,000.00		500,000.00	0.00	0.0	00 Ministry of Health and Human Services	SOFTWARE CHARGES/ LICENSE RENEWAL	Public Health Services
1,10,000,000   1	052102700100	22020208	70741	237.600.00		237,600,00	0.00	0.0	00 Benue State Primary Health Care Board	SOFTWARE CHARGES/ LICENSE RENEWAL	Public Health Services
1,000,000   1,00											
150,000   150,	014900100100	22020208	71021	6,319,404.00		6,319,404.00	0.00	0.0	00 Benue State Pension Commission	SOFT WARE CHARGES/ LICENSE RENEWAL	Old Age
10,000,000   2,000,000   70,	022000700500	22020208	70171	100,000.00		100,000.00	0.00	0.0	Debt Management Office	SOFTWARE CHARGES/ LICENSE RENEWAL	Public Debt Transactions
10,000,000   2,000,000   70,	025000100100	22020209	70722	150 000 00		150,000,00	0.00		no Fiscal Responsibility Commission	SOFTWARE CHARGES/ LICENSE RENEWAL	Specialized Medical Services
12000100100   20000000   70011   0.00   0.											
200000000	011101000100		70722	500,000.00			0.00			SOFTWARE CHARGES/ LICENSE RENEWAL	Specialized Medical Services
2000000000000000000000000000000000000	021500100100										
2000000000000000000000000000000000000		22020200	70424	707 500 00		707 500 00	0.00		Description of Descri	COSTUMBE CHARGES / LICENSE DENEMA	A
STYLEDIO   200000				/8/,500.00						SOFT WARE CHARGES/ LICENSE RENEWAL	Agriculture
15/17/21/05/06   22/05/08   7/07/2											
	051702100100	22020208	70941	808,500.00	64,000.00	808,500.00	64,000.00	64,000.0	00 College of Education Oju	SOFTWARE CHARGES/ LICENSE RENEWAL	First Stage of Tertiary Education
220008001100   2200008	051702100300	22020208	70941	4,000,000.00		4,000,000.00	0.00	0.0	00 Benue State University (BSU), Makurdi	SOFTWARE CHARGES/ LICENSE RENEWAL	First Stage of Tertiary Education
220008001100   2200008		22020209	70722	4 000 000 00		4 000 000 00	0.00				
162,000,00   162	022000800100	22020208	70722	9,594,900.00		9,594,900.00	0.00	0.0	00 Benue State Internal Revenue Service (BIRS)	SOFTWARE CHARGES/ LICENSE RENEWAL	Specialized Medical Services
162,000,00   162	051702100200	22020208	70722	750,000.00		750,000.00	0.00	0.0	00 Benue State University College of Health Sciences	SOFTWARE CHARGES/ LICENSE RENEWAL	Specialized Medical Services
11103500100   22002008											
Dill		22020208 22020208	70435 71021	162,000.00		162,000.00				SUFTWARE CHARGES/ LICENSE RENEWAL	Electricity
2200010010	011102100500	22020208	70132			0.00	0.00	0.0	00		
2202008 7033 2,746,012.50 0,00 0,00 High Court of Justice SOFTWARE CHARGES/ LICENSE RENEWAL Dustice & Law Courts 05210560010 22020008 70722 1,009,105.00 1,029,105.00 0,00 0,00 0,00 Benue State University Teaching Hospital (BSUTH) SOFTWARE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,4800100100 1,688,000.00 0,00 0,00 Benue State Independent Electoral Commission (BSIEC) SOFTWARE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,1100100200 22020301 70111 4,000,000.00 1,349,300.00 1,349,300.00 1,349,300.00 Deputs State Independent Electoral Commission (BSIEC) SOFTWARE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Port STATE CHARGES/ LICENSE RENEWAL Specialized Port STATE CHARGES/ LICENSE RE	022200100100	22020208	70471	0.00		0.00	0.00	0.0	00		
2202008 7033 2,746,012.50 0,00 0,00 High Court of Justice SOFTWARE CHARGES/ LICENSE RENEWAL Dustice & Law Courts 05210560010 22020008 70722 1,009,105.00 1,029,105.00 0,00 0,00 0,00 Benue State University Teaching Hospital (BSUTH) SOFTWARE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,4800100100 1,688,000.00 0,00 0,00 Benue State Independent Electoral Commission (BSIEC) SOFTWARE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,1100100200 22020301 70111 4,000,000.00 1,349,300.00 1,349,300.00 1,349,300.00 Deputs State Independent Electoral Commission (BSIEC) SOFTWARE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Medical Services 0,11100100200 PORT STATE CHARGES/ LICENSE RENEWAL Specialized Port STATE CHARGES/ LICENSE RENEWAL Specialized Port STATE CHARGES/ LICENSE RE	022000100100	22020208	70722	21,000,000.00		21,000,00	0.00	0.0	00 Ministry of Finance	SOFTWARE CHARGES/ LICENSE RENEWAL	Specialized Medical Services
1,029,105.00   1,02	021900700100	22020222	7000	27400:27		3.746.045.55			10 Migh Court of Justice		Justice & Law Courts
1,68,000.00   1,68,000.00   1,68,000.00   1,68,000.00   1,000.00											
1,149,300,00   1,34	052102600100	22020208	70722	1,029,105.00		1,029,105.00	0.00	0.0	Benue State University Teaching Hospital (BSUTH)	SOFTWARE CHARGES/ LICENSE RENEWAL	Specialized Medical Services
1,149,300,00   1,34	014800100100	22020208	70111	1,638,000,00		1.638 000 00	0.00	0.0	nn Benue State Independent Electoral Commission (BSIEC)	SOFTWARE CHARGES/ LICENSE RENEWAL	Executive Organ and Legislative Organs
0.2500100400   220020301   70131   0.00										OFFICE STATIONERIES / COMPUTER	
123,000.00   220,000.00   230	011100100200		70111	4,000,000.00	1,349,300.00		1,349,300.00	1,349,300.0	00 Deputy Governor's Office		Executive Organ and Legislative Organs
12200500100   22002001   70831   2,475,590,00   233,000,00   2,475,500,00   233,0							0.00	0.0		OFFICE STATIONERIES / COMPUTER	
01/2003/00000         22002/3001         70831         1,699,000,00         570,800,00         570,800,00         570,800,00         Beruse of Internal Affairs and Publishing Corporation. (RPPC)         CONSUMBAILES         Roadcasting and Publishing Ser           012400100100         22002001         70311         231,000,00         0.00         0.00         Bureau of Internal Affairs and Special Services (BIASS)         CONSUMBAILES         State Expenditure to Support Po           011103700100         22002001         70841         462,000,00         50,000,00         50,000,00         Muslim Pligrims Welfare Board (MPWB)         CONSUMBAILES         CONSUMBAILES         Religious and Other Community.           011103800100         22002001         70841         68,250,00         47,000         47,000,00         Tristian Pligrims Welfare Board (MPWB)         CONSUMBAILES	012305500100	22020301	70831	2,425,500.00	233,000.00	2,425,500.00	233,000.00	233,000.0	00 Government Printing Department	CONSUMABLES	Broadcasting and Publishing Services
012400100100 220020301 70311 231,000.00 231,000.00 0,00 0,00 0,00 0 unreau of internal Affairs and Special Services (BIASS) CONSUMBAIES State Expenditure to Support Po 0111037700100 22020301 70841 462,000.00 50,000.00 462,000.00 50,000.00 50,000.00 Muslim Plicrims Welfare Board (MPWB) CONSUMBAIES Reliquius and Other Community OFFICE STATIONERIES / COMPUTER Reliquius and Other Community OFFICE Community OFFICE Community OFFICE COMPUTER (COMPUTER STATIONERIES / COMPUTER STATION	012301300100	22020301	70831	1,659.000.00	570,800.00	1,659,000.00	570.800.00	570.800.0	00 Benue Printing and Publishing Corporation (BPPC)	CONSUMABLES / COMPUTER	Broadcasting and Publishing Services
11103700100   22020301   70841   462,000.00   50,000.00   462,000.00   50,000.00   50,000.00   Muslim Pliqrims Welfare Board (MPWB)   CONSUMBLES   Religious and Other Community					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					OFFICE STATIONERIES / COMPUTER	
11103700100   22020301   70841   462,000.00   50,000.00   462,000.00   50,000.00   50,000.00   Muslim Pilgrims Welfare Board (MPWB)   CONSUMBLES   Religious and Other Community	012400100100	22020301	70311	231,000.00		231,000.00	0.00	0.0	JU Bureau of Internal Affairs and Special Services (BIASS)	OFFICE STATIONERIES / COMPUTER	State Expenditure to Support Police Services
011103800100 22020301 70841 68,250.00 47,000 68,250.00 47,000.00 (hristan Pilgrims Welfare Board (CPWB) CONSUMARES COMPUTER CONTINUENCES /	011103700100	22020301	70841	462,000.00	50,000.00	462,000.00	50,000.00	50,000.0	00 Muslim Pilgrims Welfare Board (MPWB)	CONSUMABLES	Religious and Other Community Services
014700100200 22020301 70722 636.300.00 0.00 0.00 0.00 0.00 0.00 0.0	011103800100	22020201	70941	Eo seu uu	ø7 nnn	68 250 00	47 000 00			OFFICE STATIONERIES / COMPUTER	Relinious and Other Community Services
114700100200 22020301 70722 636.300.00 636.300.00 0.00 0.00 0.00 0.					47,000					OFFICE STATIONERIES / COMPUTER	
	014700100200	22020301	70722	636,300.00		636,300.00	0.00	0.0	00 Local Government Service Commission	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services
014000200100 22020301 70722 1.978.200.00 1.978.200.00 0.00 0.00 0.00 0.00 0.00 0.00 0	014000200100	22020301	70722	1,978,200.00		1,978,200.00	0.00	0.0	00 Local Government Audit Department	CONSUMABLES	Specialized Medical Services
OFFICE STATIONERIES / COMPUTER	044404200455									OFFICE STATIONERIES / COMPUTER	
11101300100 220020301 70131 3.339,000.00 701,500.00 701,500.00 701,500.00 701,500.00 Office of the Secretary to State Government (SSG) CONSUMABLES General Personnel Services	U11101300100	22020301	70131	3,339,000.00	701,500.00	3,339,000.00	701,500.00	701,500.0	JU   Uffice of the Secretary to State Government (SSG)	LUNSUMABLES	General Personnel Services

									OFFICE STATIONERIES / COMPUTER	
011101300200	22020301	70131	1,155,000.00	50,000.00	1,155,000.00	50,000.00	50,000.00	Bureau of Political - SSG	CONSUMABLES OFFICE STATIONERIES / COMPUTER	General Personnel Services
011100800100	22020301	70621	126,000.00	100,000.00	126,000.00	100,000.00	100,000.00	Benue State Emergency Management Agency (BENSEMA)	CONSUMABLES	Community Development
014700100100	22020301	70131	3.649.800.00		3,649,800,00	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		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		Akperan Orshi Polytechnic, Yandev.	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
									OFFICE STATIONERIES / COMPUTER	
022000700100	22020301	70722	20,000,000.00	13,957,000.00	20,000,000.00	13,957,000.00		Office of the Accountant-General	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services
022000800100	22020301	70722	25,068,540.00		25,068,540.00	0.00	0.00	Benue State Internal Revenue Service (BIRS)	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services
025210200100	22020301	70631	474,600.00		474,600.00	0.00	0.00	Benue State Water Board	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Water Supply
025210300100	22020301	70631	733,582.50		733,582.50	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	CONSUMABLES	Water Supply
023400100100	22020301	70443	1,459,500.00	445,000.00	1,459,500.00	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	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	Ministry of Rural Development and Cooperatives	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
031801100100	22020301	70331	2,037,000.00	400,000	2,037,000.00	400,000.00	400,000.00	Customary Court of Appeal	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
									OFFICE STATIONERIES / COMPUTER CONSUMABLES	
051700100100	22020301	70961	5,407,500.00	1,317,450.00	5,407,500.00	1,317,450.00		Ministry of Education	OFFICE STATIONERIES / COMPUTER	Subsidiary Services to Education
051701000100	22020301	70961	934,500.00	40,000.00	934,500.00	40,000.00		Agency for Adult and Non-Formal Education	CONSUMABLES OFFICE STATIONERIES / COMPUTER	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	College of Education, Katsina-Ala	CONSUMABLES OFFICE STATIONERIES / COMPUTER	First Stage of Tertiary Education
051705600100	22020301	70961	436,800.00	25,000.00	436,800.00	25,000.00	25,000.00	Benue State Scholarship Board	CONSUMABLES  OFFICE STATIONERIES / COMPUTER	Subsidiary Services to Education
051702100200	22020301	70722	2,876,580.00	671,250.00	2,876,580.00	671,250.00	671,250.00	Benue State University College of Health Sciences	CONSUMABLES OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER	Specialized Medical Services
052100100100	22020301	70741	1,490,160.00	1,196,500	1,490,160.00	1,196,500.00	1,196,500.00	Ministry of Health and Human Services	CONSUMABLES	Public Health Services
052102700100	22020301	70741	2,313,150.00		2,313,150.00	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		Ministry of Youth and Sports Development	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Recreational and Sporting Services
	22020301			000,000.00		0.00		Benue State Sports Council	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
053905100100		70811	20,582.00		20,582.00				OFFICE STATIONERIES / COMPUTER	Recreational and Sporting Services
051400100100	22020301	71041	3,866,100.00		3,866,100.00	0.00	0.00	Ministry of Women Affairs and Social Development	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Family and Children
051400100200	22020301	70621	3,342,570.00		3,342,570.00	0.00	0.00	Benue State Community and Social Development Agency	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Community Development
014900100100	22020301	71021	2,238,390.00		2,238,390.00	0.00	0.00	Benue State Pension Commission	CONSUMABLES OFFICE STATIONERIES / COMPLITER	Old Age
022800100100	22020301	70435	810,000.00		810,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	CONSUMABLES	Electricity
022000700500	22020301	70171	700,000.00		700,000.00	0.00	0.00	Debt Management Office	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER	Public Debt Transactions
025000100100										
023000100100	22020301	70722	1,000,000.00		1,000,000.00	0.00	0.00	Fiscal Responsibility Commission	CONSUMABLES	Specialized Medical Services
	22020301	70722	1,000,000.00						CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
011101000100	22020301	70722	1,000,000.00	93 000 00	1,000,000.00	0.00	0.00	Public Procurement Commission	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services
011101000100 011100100100	22020301 22020301	70722 70111	1,000,000.00 4,000,000.00	83,000.00	1,000,000.00 4,000,000.00	0.00 83,000.00	0.00 83,000.00	Public Procurement Commission Government House Administration	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services  Executive Organ and Legislative Organs
011101000100 011100100100 011103300100	22020301 22020301 22020301	70722 70111 70713	1,000,000.00 4,000,000.00 357,000.00	61,000.00	1,000,000.00 4,000,000.00 357,000.00	0.00 83,000.00 61,000.00	0.00 83,000.00 61,000.00	Public Procurement Commission Government Huuse Administration Benue State Aids Control Agency (BENSACA)	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment
011101000100 011100100100 011103300100 011100500100	22020301 22020301 22020301 22020301	70722 70111 70713 70131	1,000,000.00 4,000,000.00 357,000.00 252,000.00	61,000.00 40,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00	0.00 83,000.00 61,000.00 40,000.00	0.00 83,000.00 61,000.00 40,000.00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs)	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services
011101000100 011100100100 011103300100	22020301 22020301 22020301	70722 70111 70713	1,000,000.00 4,000,000.00 357,000.00	61,000.00	1,000,000.00 4,000,000.00 357,000.00	0.00 83,000.00 61,000.00	0.00 83,000.00 61,000.00 40,000.00	Public Procurement Commission Government Huuse Administration Benue State Aids Control Agency (BENSACA)	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment
011101000100 011100100100 011103300100 011100500100	22020301 22020301 22020301 22020301	70722 70111 70713 70131	1,000,000.00 4,000,000.00 357,000.00 252,000.00	61,000.00 40,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00	0.00 83,000.00 61,000.00 40,000.00	83,000.00 61,000.00 40,000.00 930,000.00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs)	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services
011101000100 011100100100 011103300100 011100500100 012500100100	22020301 22020301 22020301 22020301 22020301	70722 70111 70713 70131	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00	61,000.00 40,000.00 930,000	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00	83,000.00 61,000.00 40,000.00 930,000.00	93,000.00 61,000.00 40,000.00 930,000.00 135,000.00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS)	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services  General Personnel Services
01110100100 01110010100 011103300100 011100500100 012500100100 012500100200 012500100500	22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00	61,000.00 40,000.00 930,000 135,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,764,000.00	9,000 83,000,00 61,000,00 40,000,00 930,000,00 135,000,00 514,000,00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services Executive Organ and Legislative Organs Therapeutic Appliances and Equipment General Personnel Services General Personnel Services General Personnel Services
01110100100 01110010100 011103300100 011100500100 012500100100 012500100200 012500100500 011103500100	22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,296,000.00	61,000.00 40,000.00 930,000 135,000.00 514,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,298,000.00 0,764,000.00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00 0.00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 514,000.00 0.00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Establishment and Management, Services Bureau of Service Welfare	CONSUMABLES OFFICE STATIONERIES / COMPUTER ONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services  General Personnel Services  General Personnel Services  General Personnel Services
01110100100 01110010100 011103300100 011100500100 012500100100 012500100200 012500100500	22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131 70131 70131 70831	1,000,000,00 4,000,000,00 357,000,00 252,000,00 6,689,550,00 1,465,800,00	61,000.00 40,000.00 930,000 135,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,600.00 11,764,000.00 0.00 1,344,000.00	9,000 83,000,00 61,000,00 40,000,00 930,000,00 135,000,00 514,000,00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 514,000.00 0.00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Establishment and Management Services	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services  General Personnel Services  General Personnel Services  General Personnel Services
01110100100 01110010100 011103300100 011100500100 012500100100 012500100200 012500100500 011500100500 011103500100	22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,296,000.00	61,000.00 40,000.00 930,000 135,000.00 514,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,298,000.00 0,764,000.00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00 0.00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00 0.00 501,500.00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Establishment and Management, Services Bureau of Service Welfare	CONSUMABLES CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER OCHSUMABLES OFFICE STATIONERIES / COMPUTER OCHSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services Executive Organ and Legislative Organs Therapeutic Appliances and Equipment General Personnel Services
011101000100 011100100100 011103300100 011100500100 012500100100 012500500100 012500100200 012500100500 011103500100	22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131 70131 70131 70831	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,298,000.00 1,764,000.00	61,000.00 40,000.00 930,000 135,000.00 514,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,600.00 11,764,000.00 0.00 1,344,000.00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00 0.00 501,500.00	0.00 83,000,00 61,000,00 40,000,00 930,000,00 135,000,00 0,000 0,000 501,500,00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Establishment and Management Services Bureau of Service Welfare Ministry of Information, Culture and Tourism	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services  Bradcasting and Publishing Services
011101000100 011100100100 011103300100 011100500100 012500100100 012500100200 012500100200 012500100200 012500100200 012300100100 012300100100	22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131 70131 7021	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,296,000.00 1,764,000.00 1,344,000.00 1,440,810.00	61,000.00 40,000.00 930.000 135,000.00 514,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,600.00 11,29,000.00 1,764,000.00 1,344,000.00 1,440,810.00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00 0.00 501,500.00	0.00 83,000,00 61,000,00 40,000,00 930,000,00 135,000,00 0.00 0.00 501,500,00 0.00 579,500,00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Googerations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Establishment and Management Services Bureau of Service Welfare Ministry of Information, Culture and Tourism Radio Benue Corporation	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Apoliances and Equipment  General Personnel Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services
011101000100 011100100100 011103300100 011100500100 012500100100 012500100100 012500100200 012500100200 012500100200 012500100500 011303500100 012300100100 012300400100	22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,699,550.00 1,465,800.00 11,296,000.00 1,764,000.00 1,344,000.00 1,440,810.00 1,296,770.00	61,000.00 40,000.00 930.000 135,000.00 514,000.00 501,500.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,296,000.00 1,764,000.00 1,344,000.00 1,440,810.00 1,296,770.00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 0.00 0.00 501,500.00 579,500.00	0.00 83,000,00 61,000,00 40,000,00 930,000,00 135,000,00 0.00 0.00 501,500,00 0.00 579,500,00 50,000,00	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Establishment and Management Services Bureau of Service Welfare Ministry of Information, Culture and Tourism Radio Benue Corporation Office of the Auditor-General of the State	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES ONSUMABLES ONSUMABLES ONSUMABLES ONSUMABLES ONSUMABLES ONSUMABLES ONSUMABLES ONSUMABLES ONSUMABLES ONSUMBER ONSUMBE	Specialized Medical Services Executive Organ and Legislative Organs Therapeutic Appliances and Equipment General Personnel Services Broadcasting and Publishing Services Broadcasting and Publishing Services Specialized Medical Services
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01110100100 01110100100 011103300100 011103300100 01120500100 012500100100 01250010000 012500100000 012500100000 012300100000 0123001000000 011103500100 011103500100 011103500100 0111035001000 0111035001000 01110350010000000000	22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131 70131 70131 7031 70	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 1,764,000.00 1,764,000.00 1,440,810.00 1,267,700.00 1,140,810.00 1,151,000.00 1,160,880.00 1,165,800.00 1,165,800.00 1,175,160.00 2,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 2,412,587,10	61,000.00 40,000.00 930.000 135,000.00 514,000.00 514,000.00 577,500.00 50,000.00 100,000.00 140,680.00 185,000.00 525,000.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 1,296,000.00 1,764,000.00 1,344,000.00 1,440,810.00 1,296,770.00 1,410,810.00 1,160,880.00 1,160,880.00 1,165,800.00 1,165,800.00 1,175,160.00 2,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 2,412,857,10	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00 0.00 501,500.00 501,500.00 100,000.00 110,000.00	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 501,500.00 501,500.00 500,000 100,000.00 100,000.00 140,600.00 185,000.00 100,000.00 140,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Public Procurement Commission Government House Administration Benue State Aufs Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Establishment and Management Services Bureau of Information, Culture and Tourism Radio Benue Corporation Office of the Auditor-General of the State Bureau of Research and Policy Analysis (REPA) - SSG Office of the Secretary to State Government - (EXCO) Liaison Office Agos Renue State House of Assembly Service Commission Ministry of Agriculture and Rural Development Authority (BNARDA) Ministry of Industry, Trade and Investment	CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER ONSUMABLES	Specialized Medical Services Executive Organ and Legislative Organs Therapeutic Appliances and Equipment General Personnel Services Broadcasting and Publishing Services Broadcasting and Publishing Services Broadcasting and Publishing Services Specialized Medical Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs Decutive Organ and Legislative Organs Descributive Organ and Legislative Organs Agriculture Agriculture Distributive Trade, Storage and Warehousing
011101000100 011100300100 011100300100 011100300100 011500100100 012500100100 01250010000 012500100500 011103500100 012300400100 0111013000100 0111013000100 0111011001000 011102100200 011102100200 0111021000100 012300400100 0111021000100 0111021000100 0111021000100 012300400100 0111021000100 0111021000100 01120001000 01120001000 01120001000 01230001000 01230001000 01230001000	22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131 70131 70131 7031 70	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,699,550.00 1,465,800.00 1,1296,000.00 1,764,000.00 1,440,810.00 1,296,770.00 1,140,810.00 1,160,880.00 1,160,880.00 1,165,800.00 1,165,800.00 1,175,160.00 2,000,000.00 1,050,00	61,000.00 40,000.00 930,000 135,000.00 514,000.00 514,000.00 579,500.00 50,000.00 100,000.00 140,680.00 185,000.00 1225,000.00 1420,400.00 5,598,700.00	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 11,296,000.00 1,764,000.00 1,344,000.00 1,446,810.00 1,296,770.00 194,250.00 1,166,880.00 1,166,880.00 1,165,800.00 1,165,800.00 1,165,800.00 1,175,160.00 2,000,000.00 1,000,000.	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00 50,000 50,000 50,000 50,000 60,000.00 140,680.00 185,000.00 125,000.00 140,680.00 185,000.00 100,000.00 100,000.00 100,000.00 140,000.00 155,000.00 100,	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 501,500.00 501,500.00 500,000 100,000.00 100,000.00 140,600.00 185,000.00 100,000.00 140,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Stabilishment and Management Services Bureau of Stervice Welfare Ministry of Information Culture and Tourism Radio Benue Corporation Office of the Auditor-General of the State Bureau of Research and Policy Analysis (REPA) - SSG Office of the Secretary to State Government - (EXCO) Liaison Office Agos Liaison Office Adulan Liaison Office Adulan Benue State House of Assembly Service Commission Ministry of Agriculture and Natural Resources Benue State House of Assembly Service Commission Ministry of Agriculture and Natural Resources Benue State Agriculture and Investment Ministry of Industry, Trade and Investment Ministry of Finance Benue State Planning Commission	CONSUMABLES OFFICE STATIONERIES / COMPUTER OCNSUMABLES OFFICE STATIONERIES / COMPUTER OCNSUMABLES OFFICE STATIONERIES / COMPUTER OCNSUMABLES	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services  Specialized Medical Services  Overall Planning and Statistical Services  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs  Descributive Organ and Legislative Organs  Agriculture  Adriculture  Distributive Trade, Storage and Warehousing  Specialized Medical Services
011101000100 011100300100 0111103300100 0111103300100 0112500100100 012500100100 012500100100 011500100500 011103500100 0113500100 011103500100 01110300100100 01110110000 01110110000 01110110	22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131 70131 70831 70831 70831 70111 70111 70111 70111 70111 70112 70421	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,559.00 1,465,800.00 1,764,000.00 1,764,000.00 1,296,770.00 194,259.00 1,169,800.00 1,465,800.00 1,465,800.00 1,169,800.00 1,465,800.00 1,465,800.00 1,465,800.00 1,465,800.00 1,465,800.00 1,465,800.00 1,465,800.00 1,465,800.00 1,000,000.0	61,000.00 40,000.00 930,000 135,000.00 514,000.00 579,500.00 50,000.00 40,000.00 140,680.00 185,000.00 525,000.00 140,680.00 185,000.00 140,680.00 135,000.00 140,680.00 135,000.00 140,680.00 135,000.00 140,680.00 135,000.00	1,000,000.00 4,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,8800.00 1,766,000.00 1,766,000.00 1,766,000.00 1,766,000.00 1,140,810.00 1,1296,700.00 1,160,880.00 1,165,800.00 1,165,800.00 1,175,160.00 2,000,000.00 1,000,0	0.00 83,000.00 61,000.00 40,000.00 930,000.00 135,000.00 514,000.00 0.00 501,500.00 579,500.00 100,000.00 110,	0.00 83,000,00 61,000,00 40,000,00 930,000,00 135,000,00 501,500,00 501,500,00 501,500,00 100,000,00 140,600,00 155,000,00 140,600,00 155,000,00 140,600,00 155,000,0	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Establishment and Management Services Bureau of Establishment and Management Services Bureau of Envice Welfare  Ministry of Information, Culture and Tourism Radio Benue Corporation Office of the Auditor-General of the State Bureau of Research and Policy Analysis (REPA) - SSG Office of the Secretary to State Government - (EXCO) Liaison Office Adulan Liaison Office Adulan Liaison Office Adulan Government - (EXCO) Bureau State House of Assembly Service Commission Ministry of Agriculture and Natural Resources Benue State House of Assembly Service Commission Ministry of Industry, Trade and Investment Ministry of Finance Benue State Planning Commission Benue State Planning Commission Benue State Planning Commission Benue State Council For Arts and Culture	CONSUMABLES OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER ONSUMABLES OFFICE STATIONERIES / COMPUTER ONSUMABLES	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services  General Personnel Services  Overall Planning and Statistical Services  General Personnel Services  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs  Derall Planning and Statistical Services  Executive Organ and Legislative Organs  Apriculture  Apriculture  Obstributive Trade, Storage and Warehousing  Specialized Medical Services  Overall Planning and Statistical Services  Specialized Medical Services  Overall Planning and Statistical Services
01110100100 01110100100 01110100100 011100300100 011100500100 0125001000 0125001000 0125001000 0125001000 01250010000 01103500100 01103500100 01103500100 01103500100 011103500100 011103500100 011103500100 011103500100 011103500100 011103500100 011103500100 011103500100 0111035001000 0111035001000 0111035001000 0111035001000 011500100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100 0225000100100	22020301 22020301	70722 70111 70713 70131 70131 70131 70131 70131 70131 70131 70831 70831 70831 70831 70722 70132 70131 70111 70111 70111 70112 70421 70421 70421 70421 70421 70421 70421 70421	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 1,764,000.00 1,764,000.00 1,764,000.00 1,169,800.00 1,169,800.00 1,169,800.00 1,169,800.00 1,169,800.00 1,169,800.00 1,169,800.00 1,169,800.00 1,175,160.00 2,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	61,000.00 40,000.00 930.000 135,000.00 514,000.00 514,000.00 579,500.00 50,000.00 100,000.00 140,680.00 185,000.00 1420,400.00 5,596,700.00 1,000.0	1,000,000.00 4,000,000.00 357,000.00 252,000.00 6,689,550.00 1,465,800.00 1,764,000.00 1,764,000.00 1,7440,810.00 1,296,770.00 1,296,770.00 1,160,880.00 1,165,80	0.00 83,000.00 61,000.00 40,000.00 930,000.00 133,000.00 514,000.00 0.00 0.00 575,500.00 50,000 100,000 140,680.00 185,000.00 185,000.00 100,000.00 140,680.00 100,00	0.00 83,000,00 40,000,00 40,000,00 135,000,00 514,000,00 501,500,00 501,500,00 501,500,00 100,000,00 140,600,00 140,600,00 1525,000,00 140,600,00 155,000,000 155,000,0	Public Procurement Commission Government House Administration Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (SDGs) Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Stabilishment and Management Services Bureau of Stervice Welfare Ministry of Information Culture and Tourism Radio Benue Corporation Office of the Auditor-General of the State Bureau of Research and Policy Analysis (REPA) - SSG Office of the Secretary to State Government - (EXCO) Liaison Office Agos Liaison Office Adulan Liaison Office Adulan Benue State House of Assembly Service Commission Ministry of Agriculture and Natural Resources Benue State House of Assembly Service Commission Ministry of Agriculture and Natural Resources Benue State Agriculture and Investment Ministry of Industry, Trade and Investment Ministry of Finance Benue State Planning Commission	CONSUMABLES OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER ONSUMABLES OFFICE STATIONERIES / COMPUTER	Specialized Medical Services  Executive Organ and Legislative Organs  Therapeutic Appliances and Equipment  General Personnel Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services  Specialized Medical Services  General Personnel Services  General Personnel Services  Specialized Medical Services  Executive Organ and Legislative Organs  Description of Services  Executive Organ and Legislative Organs  Anriculture  Distributive Trade, Storage and Warehousing  Specialized Medical Services  Overall Planning and Statistical Services

025305600100	22020301	70621	941,850.00	840,000.00	941,850.00	840,000.00	840 000 0	00 Benue State Urban Development Board	OFFICE STATIONERIES / COMPUTER CONSLIMABLES	Community Development
									OFFICE STATIONERIES / COMPUTER	
026000100100	22020301	70621	2,971,500.00	740,000.00	2,971,500.00	740,000.00	740,000.0	0 Ministry of Lands, Survey and Solid Minerals	CONSUMABLES OFFICE STATIONERIES / COMPLITER	Community Development
031800400100	22020301	70331	3,530,100,00	827.000.00	3,530,100,00	827.000.00	827,000.0	00 Ministry of Justice	CONSUMABLES	Justice & Law Courts
									OFFICE STATIONERIES / COMPUTER CONSUMARIES	
031800700100	22020301	70331	3,777,900.00		3,777,900.00	0.00	0.0	00 High Court of Justice	OFFICE STATIONERIES / COMPUTER	Justice & Law Courts
032600100100	22020301	70331	839,223.00		839,223.00	0.00	0.0	00 Judicial Service Commission	CONSUMABLES	Justice & Law Courts
								on Citizens Mediation Centre, Makurdi	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
032600700100	22020301	70331	17,644.70		17,644.70	0.00	0.0	U Citizens Mediation Centre, Makurdi	OFFICE STATIONERIES / COMPUTER	Justice & Law Courts
051701800100	22020301	70941	10,699,878.00	2,471,750.00	10,699,878.00	2,471,750.00	2,471,750.0	D Benue State Polytechnic, Ugbokolo	CONSUMABLES	First Stage of Tertiary Education
051705700100	22020301	70941	1,117,431.00	36,000.00	1,117,431.00	36,000.00	36,000.0	nn Akawe Torkula Polytechnic, Makurdi	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
031703700100	22020301	70941			1,117,431.00	30,000.00		, , , , , , , , , , , , , , , , , , , ,	OFFICE STATIONERIES / COMPUTER	
051702100100	22020301	70941	4,892,580.00	366,000.00	4,892,580.00	366,000.00	366,000.0	OD College of Education Oju	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 0	00 Benue State University (BSU), Makurdi	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Second Stage of Tertiary Education
									OFFICE STATIONERIES / COMPUTER	
051700900100	22020301	70922	6,032,460.00	507,400.00	6,032,460.00	507,400.00	507,400.0	DO Benue State Examinations Board	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Senior Secondary
051700300100	22020301	70921	3.202.500.00	1.111.400.00	3,202,500.00	1.111.400.00	1 111 400 0	nn Benue State Universal Basic Education Board (SUBEB)	CONSUMABLES	Junior Secondary
			-,,	2/222/100100	5,253,553.53	-,,	-,,		OFFICE STATIONERIES / COMPUTER	,
052110200100	22020301	70731	714,420.00	233,460.00	714,420.00	233,460.00	233,460.0	00 Hospital Management Board	CONSUMABLES OFFICE STATIONERIES / COMPUTER	General Hospital Services
052102600100	22020301	70722	3,588,060.00	346,700.00	3,588,060.00	346,700.00	346,700.0	00 Benue State University Teaching Hospital (BSUTH)	CONSUMABLES	Specialized Medical Services
									OFFICE STATIONERIES / COMPUTER	
051700800100	22020301	70971	1,608,600.00	238,000.00	1,608,600.00	238,000.00	238,000.0	00 Benue State Library Board	CONSUMABLES OFFICE STATIONERIES / COMPUTER	R&D Education
055100100100	22020301	70111	5,348,700.00	4,160,000.00	5,348,700.00	4,160,000.00	4,160,000.0	00 Bureau of Local Government and Chieftaincy Affairs	CONSUMABLES	Executive Organ and Legislative Organs
									OFFICE STATIONERIES / COMPUTER	
051305300102	22020301	71041	735,000.00	224,000.00	735,000.00	224,000.00	224,000.0	0 Benue State Rehabilitation Board, Apir	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Family and Children
051705500100	22020301	70961	386,190.00	70,000.00	386,190.00	70,000.00	70,000.0	00 Benue State Science and Technical Education Board	CONSUMABLES	Subsidiary Services to Education
									OFFICE STATIONERIES / COMPUTER	•
051300200100	22020301	70811	1,493,100.00	901,000	1,493,100.00	901,000.00	901,000.0	00 Benue State Sports Marketing and Lottery Board	CONSUMABLES OFFICE STATIONERIES / COMPUTER	Recreational and Sporting Services
025210400100	22020301	70511	153,699.00		153,699.00	0.00	0.0	DO Benue State Environmental Sanitation Authority	CONSUMABLES	Waste Management
				2,000,000.0	2,263,789.00	2,000,000.00			OFFICE STATIONERIES / COMPUTER CONSUMABLES	Cubaldan Condess to 54
051705400100	22020301	70961	2,263,789.00	2,000,000.0	2,263,789.00	2,000,000.00	2,000,000.0	00 Benue State Teaching Service Board	OFFICE STATIONERIES / COMPUTER	Subsidiary Services to Education
014800100100	22020301	70111	2,289,000.00		2,289,000.00	0.00	0.0	00 Benue State Independent Electoral Commission (BSIEC)	CONSUMABLES	Executive Organ and Legislative Organs
012500100400	22020302	70131			0.00	0.00	0.0 0.0	00		
012400100100 011103800100	22020302 22020302	70311 70841			0.00	0.00 0.00	0.0			
014700100100	22020302	70131	0.00		0.00	0.00	0.0	00		
011200100100	22020302	70111	20.000.000.00	3.945.000.00	20.000.000.00	3.945.000.00	3.945.000.0	00 Benue State House of Assembly 00 Office of the Accountant-General	BOOKS BOOKS	Executive Organ and Legislative Organs
022000700100 022000800100	22020302 22020302	70722 70722	240,000.00 500.000.00		240,000.00 500,000.00	0.00	0.0	00 Benue State Internal Revenue Service (BIRS)	BOOKS	Specialized Medical Services Specialized Medical Services
025210200100	22020302	70631	0.00		0.00	0.00	0.0	00		
025210300100 023400100100	22020302 22020302	70631 70443	0.00 52,500.00		0.00 52,500.00	0.00	0.0		BOOKS	Construction
025300200100	22020302	70443	20,328,00		20,328.00	0.00	0.0	00 Ministry of Works, Transport and Energy 00 Ministry of Rural Development and Cooperatives	BOOKS	Construction Community Development
031801100100	22020302	70331	892,500.00		892,500.00	0.00	0.0	00 Customary Court of Appeal	BOOKS	Justice & Law Courts
051700100100 051700100100	22020302 22020302	70961 70961	5,808,000.00 200,000.00	1,080,000.00	5,808,000.00 200,000.00	1,080,000.00	1,080,000.0	00 Ministry of Education 00 Ministry of Education	BOOKS BOOKS	Subsidiary Services to Education Subsidiary Services to Education
051700100100	22020302	70961	308,000.00		308,000.00	0.00		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	268,500.0	00 Benue State University College of Health Sciences	BOOKS	Specialized Medical Services
052100100100 052102700100	22020302 22020302	70741 70741	2.500.000.00 420.000.00		2.500.000.00 420.000.00	0.00		00 Ministry of Health and Human Services 00 Benue State Primary Health Care Board	BOOKS BOOKS	Public Health Services Public Health Services
051400100100	22020302	71041	73,500.00		73,500.00	0.00		00 Ministry of Women Affairs and Social Development	BOOKS	Family and Children
051400100200	22020302	70621	53,460.00		53,460.00	0.00	0.0	00 Benue State Community and Social Development Agency	BOOKS	Community Development
014900100100 022000700500	22020302 22020302	71021 70171	518,420.00 250,000.00		518,420.00 250,000.00	0.00		00 Benue State Pension Commission 00 Debt Management Office	BOOKS BOOKS	Old Age Public Debt Transactions
012500100100	22020302	70131	69.300.00	10,000	69.300.00	10.000.00	10,000.0	0 Office of the Head of Service (HOS)	BOOKS	General Personnel Services
012500500100	22020302	70131	56,364.00		56,364.00	0.00	0.0	00 Bureau of Manpower Development and Training	BOOKS	General Personnel Services
012500100200 012300100100	22020302 22020302	70131 70831	0.00		0.00	0.00	0.0			
014000100100	22020302	70722	89,000.00		89,000.00	0.00		00 Office of the Auditor-General of the State	BOOKS	Specialized Medical Services
011101300300	22020302	70132	0.00		0.00	0.00	0.0	00		
011102100200 011102100500	22020302 22020302	70111 70132	0.00 315.000.00	196.000.00	0.00 315.000.00	0.00 196.000.00	196,000,0	00 Bureau of Archives, Research and Documentation	BOOKS	Overall Planning and Statistical Services
011200200100	22020302	70111	750,000.00	150.000.00	750,000.00	0.00	0.0	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	0.0	00 Ministry of Agriculture and Natural Resources	BOOKS	Agriculture
023605200100 022000100100	22020302 22020302	70473 70722	300.000.00		0.00 300.000.00	0.00	0.0	00 Ministry of Finance	BOOKS	Specialized Medical Services
026000100100	22020302	70621			0.00	0.00	0.0	00		
031800400100 031800700100	22020302 22020302	70621 70621	105.000.00 357.000.00		105.000.00 357.000.00	0.00	0.0	0 Ministry of Justice 10 High Court of Justice	BOOKS BOOKS	Community Development Community Development
031800700100 032600100100	22020302 22020302	70621 70621	357,000.00 63,420.00		357,000.00 63,420.00	0.00		00 High Court of Justice 00 Judicial Service Commission	BOOKS	Community Development Community Development
032600700100	22020302				121,968.00	0.00		00 Citizens Mediation Centre, Makurdi	BOOKS	Community Development
051701800100		70621	121,968.00							
051705700100	22020302	70941	0.00		0.00	0.00	0.0	00	BOOKE	First Chase of Testion: Education
	22020302 22020302	70941 70941			0.00 6.300.00	0.00	0.0	00 00 Akawe Torkula Polytechnic, Makurdi	BOOKS	First Stage of Tertiary Education
051702100100 051702100300	22020302 22020302 22020302 22020302	70941 70941 70941 70942	0.00 6.300.00 4,441,500.00		0.00 6.300.00 0.00 4,441,500.00	0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0	00 00 Akawe Torkula Polytechnic, Makurdi 00 00 Benue State University (BSU), Makurdi	BOOKS	Second Stage of Tertiary Education
051702100100 051702100300 051700300100	22020302 22020302 22020302 22020302 22020302	70941 70941 70941 70942 70921	0.00 6.300.00 4,441,500.00 5,540,000.00		0.00 6.300.00 0.00 4,441,500.00 5,540,000.00	0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0	00 00 Akawe Torkula Polytechnic, Makurdi 00 00 Benue State University (BSU), Makurdi 00 Benue State Universal Basic Education Board (SUBEB)	BOOKS BOOKS	Second Stage of Tertiary Education Junior Secondary
051702100100 051702100300 051700300100 052110200100	22020302 22020302 22020302 22020302	70941 70941 70941 70942 70921 70731	0.00 6.300.00 4,441,500.00		0.00 6.300.00 0.00 4,441,500.00	0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0	00   00   00   00   00   00   00   00	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services
051702100100 051702100300 051702100300 051700300100 052110200100 052102600100 051700800100	22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302	70941 70941 70941 70942 70921 70731 70722 70971	0.00 6.300.00 4,441,500.00 5,540,000.00 40,000.00 11,498,600.00 2,000,000.00		0.00 6.300.00 0.00 4.441,500.00 5.540,000.00 40,000.00 10,498,600.00 2,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0	00   Nakwer Torkula Polytechnic, Makurdi 100   Do Benue State University (BSU), Makurdi 101   Benue State University (BSU), Makurdi 101   Benue State University (BSU), Makurdi 101   Benue State University Teaching Hospital (BSUTH) 101   Benue State University Teaching Hospital (BSUTH)	BOOKS BOOKS BOOKS BOOKS BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services R&D Education
051702100100 051702100300 051700300100 052110200100 052102600100 0551700800100 055100100100	22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302	70941 70941 70941 70942 70942 70921 70731 70722 70971 70111	0.00 6.300.00 4,441.500.00 5,540,000.00 40,000.00 10,498,600.00 2,000,000.00 2,000,000.00	250.000.00	0.00 6.300.00 0.00 4.441,500.00 5.540,000.00 40,000.00 10,498,600.00 2,000,000.00 2,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.6 0.0 0.0 0.0 0.0 0.0 0.0 0.0 250,000.0	00   Alawer Torkula Polytechnic, Makurdi   00   Alawer Torkula Polytechnic, Makurdi   00   Bernue State University (BSU), Makurdi   00   Bernue State Universit Basic Education Board (SUBEB)   00   Septial Manisorement Roard   00   Septial Manisorement   00   Septial M	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services R&D Education Executive Organ and Legislative Organs
051702100100 051702100300 051700300100 052110200100 052102600100 0551700800100 055100100100 0551305300102	22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302	70941 70941 70941 70942 70921 70731 70722 70971	0.00 6.300.00 4,441,500.00 5,540,000.00 40,000.00 11,498,600.00 2,000,000.00		0.00 6.300.00 0.00 4.441,500.00 5.540,000.00 40,000.00 10,498,600.00 2,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 250,000.0	00   D.   D.   D.   D.   D.   D.   D.	BOOKS BOOKS BOOKS BOOKS BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAD Education Executive Organ and Legislative Organs Family and Children
051702100100 051702100300 051702100300 05210200100 052110200100 052102600100 0551700800100 0551300100100 051305500100 051305500100	22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302	70941 70941 70941 70942 70921 70731 70722 70971 70111 71041 70931	0.00 6.300.00 4,441,500.00 5,540,000.00 10,496,600.00 2,000,000.00 105,000.00 20,000.00 12,000.00 12,000.00	250.000.00 110,000	0,00 6,300,00 0,00 4,441,500,00 5,540,000,00 10,498,600,00 2,000,000,00 2,000,000,00 105,000,000,00 2,000,000,00 105,000,000 105,000,000 120,000,000 126,000,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 25000.0 0.0 0.0 0.0 0.0 110,000,0	00   Nakowe Torkula Polytechnic, Makurdi 10   Di Benue State University (BSU), Makurdi 10   Benue State University (BSU), Makurdi 10   Benue State University (BSU), Makurdi 10   Benue State University Teaching Hospital (BSUTH) 10   Benue State Science and Technical Education Board 10   Benue State Science and Technical Education Board 10   Benue State Science and Technical Education Board	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAB Educators Executive Organ and Legislative Organs Family and Children Post-Secondary and Non Tertiary Education Recreational and Sporting Services
051702100100 051702100300 051700300100 052110200100 052110200100 052102600100 055100100100 0551305300102 051705500100 051300200100 051305400100	22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302	70941 70941 70941 70942 70921 70731 70722 70971 70111 71041 70931 70811 70961	0.00 6.300,00 1,441,500,00 5,540,000,00 10,986,600,00 2,000,000,00 105,000,00 120,000,00 120,000,00 125,000,00 125,000,00		0.00 6.300,00 0.00 4.441,500,00 5.540,000,00 10,498,500,00 2.000,000 2.0000,000 2.000,000 2.000,000 2.000,000 2.000,000 2.000,000 2.0000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 25,000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	00   Alawer Torkula Polykechnic, Makurdi   00   00   00   00   00   00   00	BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS	Second Stage of Tertiany Education Junior Secondary General Hospital Services Secondary General Hospital Services Secondary RAB Education Recreational and Sportfur Services Subdidary Services to Education
051702100100 051702100300 051702300100 052110200100 052110200100 051700800100 055100100100 055100500100100 055100500100100 051305300102 051705500100 05130500100100 05130500100100	22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302	70941 70941 70941 70942 70921 70731 70722 70971 70111 71041 70931	0.00 6.300.00 4,441,500.00 5,540,000.00 10,496,600.00 2,000,000.00 105,000.00 20,000.00 12,000.00 12,000.00		0,00 6,300,00 0,00 4,441,500,00 5,540,000,00 10,498,600,00 2,000,000,00 2,000,000,00 105,000,000,00 2,000,000,00 105,000,000 105,000,000 120,000,000 126,000,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	00   Nakowe Torkula Polytechnic, Makurdi 10   Di Benue State University (BSU), Makurdi 10   Benue State University (BSU), Makurdi 10   Benue State University (BSU), Makurdi 10   Benue State University Teaching Hospital (BSUTH) 10   Benue State Science and Technical Education Board 10   Benue State Science and Technical Education Board 10   Benue State Science and Technical Education Board	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAB Education Executive Organ and Legislative Organs Family and Children Post-Secondary and Non Tertiary Education Recreational and Sporting Services
051702100100 051702100100 051702100300 051700300100 052110200100 052110200100 0551000100 0551000100100 055100100100 0551005100	22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302 22020302	70941 70941 70942 70942 70921 70731 70722 70971 70111 70941 70961 70111 70111 70111	0.00 6.300.00 4.441,500.00 5.540,000.00 40,000.00 10.498,600.00 2.000,000.00 105,000.00 105,000.00 125,000.00 125,000.00 125,000.00 135,000.00 145,000.00 387,450.00	110,000	0.00 6.300.00 0.00 4.441,590.00 5.540,000.00 4.000.00 10.986,000.00 2.000.000.00 2.000.000.00 2.000.000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	00   Akawe Torkula Polytechnic, Makurdi   00   Akawe Torkula Polytechnic, Makurdi   00   Benue State University (BSU), Makurdi   00   Benue State University (BSU), Makurdi   00   Benue State University Teaching Hospital (BSUTH)   00   Benue State University Teaching Hospital (BSUTH)   00   Benue State University Teaching Hospital (BSUTH)   00   Benue State Hospital (BSUTH)   00   Benue State Schence and Technical Education Board   00   Benue State Science and Technical Education Board   00   Benue State Tosk Marketing and Lutture Board   00   Benue State Tosk Gregories Board   00   Benue State Tosk Gregorie	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAD Education Executive Organ and Legislative Organs Family and Oildren Post-Secondary and Non Tertiary Education Recreational and Sporting Services to Subdidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs
051702100100 051702100300 051702100300 051702100300 055170200100 0552102600100 0552102600100 0551700800100 055100100100 055100100100 055100100100 055100100100 051705400100 051705400100 0011100100200 011100100200 0111240011001	22000302 2200302 22003032 22003032 22003032 22003032 22003032 2200303	70941 70941 70941 70942 70922 70921 70731 70111 71041 70931 70961 70111 70111 70111 70111	0.00 6.300.00 4.441,500.00 5.540,000.00 40,000.00 10.498,600.00 2.000,000.00 105,000.00 105,000.00 125,000.00 125,000.00 125,000.00 135,000.00 145,000.00 387,450.00	110,000	0.00 6.300.00 4.441,500.00 5,540,000.00 10,498,600.00 2,000.000.00 10,500.00 115,500.00 126,000.00 126,000.00 137,500.00 137,500.00 147,000.00 147,000.00 147,000.00 147,000.00 147,000.00 147,000.00 147,000.00 147,000.00	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	00   Alawer Torkula Polykechnic, Makurdi 00   Benue State University (BSU), Makurdi 00   Benue State University (BSU), Makurdi 00   Benue State University (BSU), Makurdi 00   Benue State University Teaching Hospital (BSUTH) 01   Benue State University Teaching Hospital (BSUTH) 02   Benue State University Teaching Hospital (BSUTH) 03   Benue State University Teaching Hospital (BSUTH) 04   Benue State State Office and Chiefitalino, Affairs 05   Benue State State State State (Bacadion Board 06   Benue State State State (Bacadion Board 07   Benue State State State (Bacadion Board 08   Benue State State State (Bacadion Board 09   Benue State State State (Bacadion Board 09   Benue State Independent Electoral Commission (BSIEC) 00   Debuty Governor's Office	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAD Education Executive Organ and Legislative Organs Family and Oildren Post-Secondary and Non Tertiary Education Recreational and Sporting Services to Subdidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs
051702100100 051702100300 05170200300 0551702000100 055170200100 0552102600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 0551002600100 05510026001000100 05510026001000100 05510026001000100 055100260001000100 055100260001000100 055100260001000100 055100260001000100	22003932 22003932	70941 70941 70941 70942 70921 70921 70921 70971 70111 70911 70911 70911 70911 70111 70111 70111 70111	0.00 6.300.00 4.441,500.00 5.540,000.00 40,000.00 10.498,600.00 2.000,000.00 105,000.00 105,000.00 125,000.00 125,000.00 125,000.00 135,000.00 145,000.00 387,450.00	110,000	0.00 6.300.00 9.00 4.441,500.00 5.540,000.00 10.498,600.00 2.000,000.00 105,000.00 125,000.00 125,000.00 125,000.00 126,000.00 127,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00	0.000 0.000	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	00   Alawer Torkula Polytechnic, Makurdi	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RABD Education Executive Organ and Legislative Organs Family and Children Post-Secondary and Non Tertiary Education Recreational and Sporting Services to Subdidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs
151702100100 151702100100 151702100100 151702000100 151700200100 152110200100 152110200100 152102600100 151705000100 151705000100 15170500100 15170500100 15170500100 15170500100 15170500100 15170500100 15170500100 15170500100 151705001000 151705001000 1517050010000 1517050010000000000	22003932 22003932	70941 70941 70941 70942 70921 70722 70721 70711 70111 70951 70951 70111 70111 70111 70111 70111 70111 70111 70111 70111	0.00 6.300.00 4.441,500.00 5.540,000.00 40,000.00 10.498,600.00 2.000,000.00 105,000.00 105,000.00 125,000.00 125,000.00 125,000.00 135,000.00 145,000.00 387,450.00	110,000	0.00 6.300.00 4.441,500.00 5,540,000.00 10,498,600.00 2,000.000.00 10,500.00 115,500.00 126,000.00 126,000.00 137,500.00 137,500.00 147,000.00 147,000.00 147,000.00 147,000.00 147,000.00 147,000.00 147,000.00 147,000.00	0.000 0.000	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	00   Alawer Torkula Polytechnic, Makurdi 00   Benue State University (BSU), Makurdi 01   Benue State University (BSU), Makurdi 02   Benue State University (BSU), Makurdi 03   Benue State University (BSU), Makurdi 04   Benue State University (BSU) 05   Benue State University (BSU) 06   Benue State University (BSU) 06   Benue State University (BSU) 06   Benue State State (Busholitation Board, Apir 07   Benue State State (Busholitation Board 08   Benue State State (Busholitation Board 09   Benue State Independent (Bectoral Commission (BSIEC) 00   Deputy Governor's Office 01   Deputy Governor's Office 02   Deputy Governor's Office 03   Deputy Governor's Office 04   Deputy Governor's Office 05   Deputy Governor's Office 06   Deputy Governor's Office 07   Deputy Governor's Office 08   Deputy Governor's Office	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RABD Education Executive Organ and Legislative Organs Family and Children Post-Secondary and Non Tertiary Education Recreational and Sporting Services to Subdidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs
1517021.001.00 1517021.00300 1517020.00300 1517020.00300 1517020.00300 15511020.00100 155211020.0100 155211020.0100 155211020.0100 15521020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.0100 15512020.010000 155200.00000 155200.00000 155200.00000 155200.000000 155200.000000000000000000000000000000000	22000302 2200303 22003 22003 22003 22003 22003 22003 22003 22003 22003 22003 2	70941 70941 70941 70942 70922 70921 70922 70971 70111 70811 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911	0.00 6.300.00 4.441,500.00 5.540,000.00 40,000.00 10.498,600.00 2.000,000.00 2.000,000.00 2.000,000.00 2.000,000.00 4.54,970.00 387,450.00 4.000.00 4.000.00	110,000	0.00 6.300.00 0.00 4.441,500.00 5.540,000.00 4.00,000.00 10.498,600.00 2.000.000.00 10.598,000.00 2.000.000.00 10.598,000.00 2.000.000.00 10.598,000.00 10.598,000.00 10.598,000.00 10.598,000.00 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000	0.000 0.000	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	00   Alaver Torkula Polytechnic, Makurdi 00   Benue State University (BSU), Makurdi 00   Benue State University (BSU), Makurdi 00   Benue State University (BSU), Makurdi 00   Benue State University Teaching Hospital (BSUTH) 01   Benue State University Teaching Hospital (BSUTH) 02   Benue State Indramy Board 03   Benue State Indramy Board 03   Benue State Behabilitation Board, April 04   Benue State Solence and Technical Education Board 05   Benue State Solence Amount Behabilitation Board, Obernue State Independent Electroal Commission (BSIEC) 05   Deputy Governor's Office 06   Deputy Governor's Office	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAB Education Executive Organ and Legislative Organs Family and Children martinery Post-Secondary and Non Tertiary Education Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Specialized Medical Services
051702100100 051702100300 051702100300 05170200300 055170200300 055110200100 055210200100 055210200100 05510200100 055100100100 055100100100 055100100100 055100100100 055100100100 051705600100 011100100200 011100100200 0112001001000 011103001000000 01110300100000000	22003932 22003933 22003933 22003933 22003933 22003933	70941 70941 70941 70942 70921 70722 70971 70111 70411 70951 70961 70111	0.00 6.300.00 4.441,500.00 5.549,000.00 9.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00	110,000	0.00 6.390.00 9.00 4.441,590.00 5.540,000.00 1.00 9.000.00 1.000.0	0.000 0.000	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	Q   Alawer Torkula Polytechnic, Makurdi	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services R8D Education Executive Organ and Legislative Organs Family and Children on Tertiary Education Recreational and Sporting Services Subsidiary Services to Education Recreational and Sporting Services Subsidiary Services to Education Secondary Organ and Legislative Organs Executive Organ and Legislative Organs
051702100100 051702100300 051703000100 051703000100 052110200100 052110200100 052110200100 055100100100 055100100100 055100100100 055100100100 055100100100 051705600100 051705600100 011001000200 011100100200 0112001001000 011001001000 011001000000 01100100	22003932 2200393 22003 22003	70941 70941 70941 70941 70941 70941 70941 70921 70921 70921 70971 70911	0.00 6.300.00 4.441,500.00 5.540,000.00 10.000.00 10.000.00 10.000.00 10.000.00	110,000	0.00 6.300.00 9.00 4.441,500.00 5.540,000.00 10.998.600.00 2.000.00 10.998.600.00 2.000.00 110.500.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000	0.000 0.000	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	00   Alawer Torkula Polytechnici, Makurdi 00   Denue State University (BSU), Makurdi 01   Benue State University (BSU), Makurdi 02   Benue State University (BSU), Makurdi 03   Benue State University (BSU), Makurdi 04   Benue State University Teaching Hospital (BSUTH) 05   Benue State University Teaching Hospital (BSUTH) 06   Benue State State Makurdi (BSUTH) 07   Benue State State Special Makurdi (BSUTH) 08   Benue State State Special Makurdi (BSUTH) 09   Benue State State Special Makurdi (BSUTH) 09   Benue State State Special Makurdi (BSUTH) 00   Benue State Teaching Service Band (BSUTH) 00   Benue State Teaching Service Band (BSUTH) 01   Benue State Teaching Service Band (BSUTH) 02   Benue State Teaching Service Band (BSUTH) 03   Benue State Teaching Service Band (BSUTH) 04   Benue State Teaching Service Band (BSUTH) 05   Benue State Teaching Service Band (BSUTH) 06   Benue State Teaching Service Band (BSUTH) 07   Benue State Teaching Service Band (BSUTH) 08   Benue State Internal Revenue Service (BIRS)	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAB Education Executive Organ and Legislative Organs Family and Children martinery Post-Secondary and Non Tertiary Education Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Specialized Medical Services
051702100100 051702100300 0517020300100 0517020300100 052110200100 052110200100 052110200100 052110200100 05210200100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 051700500100 051700500100 051700500100 051700500100 051700500100 051700500100 051700500100 051700500100 051700500100 051700500100 051700500100 051700500100 0517005001000100 0517005001000100 05170050010001000100010000000000	22003932 2200393 22003 22003 22003 2200	70941 70941 70941 70941 70942 70942 70922 70971 7011 7011 7011 7011 7011 7011 701	0.00 6.300.00 4.441,500.00 5.540,000.00 10.496,600.00 2.000,000.00 105,000.00 105,000.00 120,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00	110,000	0.00 6.300.00 9.00 4.441,500.00 5.540,000.00 10.498,600.00 2.000,000.00 2.000,000.00 120	0.000 0.000	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	00   Alawer Torkula Polytechnici, Makurdi 00   Denue State University (BSU), Makurdi 01   Benue State University (BSU), Makurdi 02   Benue State University (BSU), Makurdi 03   Benue State University (BSU), Makurdi 04   Benue State University Teaching Hospital (BSUTH) 05   Benue State University Teaching Hospital (BSUTH) 06   Benue State State Makurdi (BSUTH) 07   Benue State State Special Makurdi (BSUTH) 08   Benue State State Special Makurdi (BSUTH) 09   Benue State State Special Makurdi (BSUTH) 09   Benue State State Special Makurdi (BSUTH) 00   Benue State Teaching Service Band (BSUTH) 00   Benue State Teaching Service Band (BSUTH) 01   Benue State Teaching Service Band (BSUTH) 02   Benue State Teaching Service Band (BSUTH) 03   Benue State Teaching Service Band (BSUTH) 04   Benue State Teaching Service Band (BSUTH) 05   Benue State Teaching Service Band (BSUTH) 06   Benue State Teaching Service Band (BSUTH) 07   Benue State Teaching Service Band (BSUTH) 08   Benue State Internal Revenue Service (BIRS)	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAB Education on Legislative Organs Executive Organ and Legislative Organs Family and Children m Tertiary Education Recreational and Sporting Services Subadiary Services to Education Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services
151702100100 151702100100 151702000100 151702000100 151702001000 155110200100 155110200100 155110200100 155110200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 15510200100 155102001000100 155102001000100 155102001000100 155102001000100 155102001000100 155102000001000 1551020000001000 1551020000000000	22003932 2200393 22003 22003	70941 70941 70941 70941 70941 70941 70941 70921 70921 70921 70971 70911	0.00 6.300.00 4.441,500.00 5.540,000.00 10.000.00 10.000.00 10.000.00 10.000.00	110,000	0.00 6.300.00 9.00 4.441,500.00 5.540,000.00 10.998.600.00 2.000.00 10.998.600.00 2.000.00 110.500.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000.00 120.000	0.000 0.000	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	00   Alawer Torkula Polytechnici, Makurdi 00   Denue State University (BSU), Makurdi 01   Benue State University (BSU), Makurdi 02   Benue State University (BSU), Makurdi 03   Benue State University (BSU), Makurdi 04   Benue State University Teaching Hospital (BSUTH) 05   Benue State University Teaching Hospital (BSUTH) 06   Benue State State Makurdi (BSUTH) 07   Benue State State Special Makurdi (BSUTH) 08   Benue State State Special Makurdi (BSUTH) 09   Benue State State Special Makurdi (BSUTH) 09   Benue State State Special Makurdi (BSUTH) 00   Benue State Teaching Service Band (BSUTH) 00   Benue State Teaching Service Band (BSUTH) 01   Benue State Teaching Service Band (BSUTH) 02   Benue State Teaching Service Band (BSUTH) 03   Benue State Teaching Service Band (BSUTH) 04   Benue State Teaching Service Band (BSUTH) 05   Benue State Teaching Service Band (BSUTH) 06   Benue State Teaching Service Band (BSUTH) 07   Benue State Teaching Service Band (BSUTH) 08   Benue State Internal Revenue Service (BIRS)	BOOKS	Second Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services RAB Education on Legislative Organs Executive Organ and Legislative Organs Family and Children m Tertiary Education Recreational and Sporting Services Subadiary Services to Education Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services

031801100100 051700100100	22020303	70443	0.00		0.00	0.00	0.	.00		
051700100100 051701900100	22020303 22020303	70961 70941	30.800.00	60,000.00	0.00 30.800.00	0.00		.00   .00   College of Education, Katsina-Ala	NEWSPAPERS	First Stage of Tertiary Education
051705600100	22020303	70961			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 .00 Benue State Primary Health Care Board	NEWSPAPERS NEWSPAPERS	Specialized Medical Services Public Health Services
052102700100 053905100200	22020303 22020303	70741 70811	185.000.00 10,500.00		185.000.00 10,500.00	0.00	0.	.00 Ministry of Youth and Sports Development	NEWSPAPERS NEWSPAPERS	Recreational and Sporting Services
051400100200	22020303	70621	13,365.00		13,365.00	0.00		.00 Benue State Community and Social Development Agency	NEWSPAPERS	Community Development
014900100100 022800100100	22020303 22020303	71021 70435	49,980.00 170.100.00		49,980.00 170,100.00	0.00		.00 Benue State Pension Commission .00 Ministry of Energy ,Science and Technology	NEWSPAPERS NEWSPAPERS	Old Age Electricity
025000100100	22020303	70722	250,000.00		250,000.00	0.00	0.	.00 Fiscal Responsibility Commission	NEWSPAPERS	Specialized Medical Services
011101000100 011100100100	22020303 22020303	70722 70111	250.000.00	88.650.00	250.000.00	0.00 88.650.00		.00 Public Procurement Commission .00 Government House Administration	NEWSPAPERS NEWSPAPERS	Specialized Medical Services Executive Organ and Legislative Organs
012500100100	22020303	70131	63,000.00	5,000	63,000.00	5,000.00		.00 Office of the Head of Service (HOS)	NEWSPAPERS	General Personnel Services
012500500100	22020303	70131			0.00	0.00	0.	.00		
012500100500 011103500100	22020303 22020303	70131 71021	105,000.00		105,000.00	0.00		.00 Bureau of Service Welfare	NEWSPAPERS	General Personnel Services
012300100100	22020303	70831	0.00		0.00	0.00	0.	.00		
012300400100	22020303	70831	0.00		0.00	0.00		.00		
011101300300 011102100200	22020303 22020303	70132 70131	39,375.00	10,000.00	0.00 39,375.00	10,000.00		.00 Liaison Office Lagos	NEWSPAPERS	General Personnel Services
011102100300	22020303	70131	26,460.00		26,460.00	0.00	0.	.00 Liaison Office Kaduna	NEWSPAPERS	General Personnel Services
011102100400 011102100500	22020303 22020303	70131 70132	95.760.00	29.700.00	0.00 95.760.00	29.700.00		.00 Bureau of Archives, Research and Documentation	NEWSPAPERS	Overall Planning and Statistical Services
011200200100	22020303	70111	500,000.00	29.700.00	500,000.00	0.00	29.700.	.00 Benue State House of Assembly Service Commission	NEWSPAPERS	Executive Organ and Legislative Organs
021500100100	22020303	70421	130,000.00		130,000.00	0.00	0.	.00 Ministry of Agriculture and Natural Resources	NEWSPAPERS	Agriculture
023605200100 022000100100	22020303 22020303	70473 70722	126.000.00	20,000.00	0.00 126,000.00	0.00 20,000.00		.00 Ministry of Finance	NEWSPAPERS	Specialized Medical Services
023800100100	22020303	70132	40,656.00	20,000.00	40,656.00	0.00	0.	.00 Benue State Planning Commission	NEWSPAPERS	Overall Planning and Statistical Services
023600400100	22020303	70821	0.00		0.00	0.00		.00	NEWSPAPERS	Water Supply
025200100100	22020303 22020303	70631 70621	205,800.00		205,800.00	0.00	0. n	.00 Ministry of Water Resources and Environment .00 Ministry of Housing and Urban Development	NEWSPAPERS NEWSPAPERS	Water Supply Community Development
031800400100	22020303	70331	0.00		0.00	0.00	0.	.00		
031800700100	22020303	70331	273,000.00		273,000.00	0.00		.00 High Court of Justice	NEWSPAPERS NEWSPAPERS	Justice & Law Courts
032600100100 051701800100	22020303 22020303	70331 70941	54,600.00		54,600.00 0.00	0.00		.00 Judicial Service Commission	NEWSPAPERS	Justice & Law Courts
051705700100	22020303	70941			0.00	0.00	0.	.00		
051702100100 051702100300	22020303 22020303	70941 70942	1,675,800.00	279,100.00	0.00 1.675.800.00	0.00 279,100,00	0.	.00 .00 Benue State University (BSU), Makurdi	NEWSPAPERS	Second Stage of Tertiary Education
051702100300 051700900100	22020303	70942	1,6/5,800.00 50,000.00	2/9,100.00	1,6/5,800.00	2/9,100.00		.00 Benue State University (BSU), Makurdi .00 Benue State Examinations Board	NEWSPAPERS NEWSPAPERS	Subsidiary Services to Education
052110200100	22020303	70731	72,000.00		72,000.00	0.00	0.	.00 Hospital Management Board	NEWSPAPERS	General Hospital Services
052102600100 051700800100	22020303 22020303	70722 70971	681.200.00 13,365.00		681.200.00 13,365.00	0.00	0.	.00 Benue State University Teaching Hospital (BSUTH) .00 Benue State Library Board	NEWSPAPERS NEWSPAPERS	Specialized Medical Services R&D Education
055100100100	22020303	70111	157,500.00		157,500.00	0.00	0.	.00 Bureau of Local Government and Chieftaincy Affairs	NEWSPAPERS NEWSPAPERS	Executive Organ and Legislative Organs
051705500100	22020303	70931	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 051705400100	22020303 22020303	70811 70961	50,000.00 11,979.00		50,000.00 11,979.00	0.00		.00 Benue State Sports Marketing and Lottery Board .00 Benue State Teaching Service Board	NEWSPAPERS NEWSPAPERS	Recreational and Sporting Services Subsidiary Services to Education
014800100100	22020303	70111	46,200.00		46,200.00	0.00	0.	.00 Benue State Independent Electoral Commission (BSIEC)	NEWSPAPERS	Executive Organ and Legislative Organs
011100100200	22020304	70111	240.000.00		240.000.00	0.00	0.	.00 Deputy Governor's Office	MAGAZINES & PERIODICALS	Executive Organ and Legislative Organs
012305500100	22020304 22020304	70831 70311			0.00	0.00		.00		
014700100100	22020304	70131	0.00		0.00	0.00		.00		
021502100100	22020304	70941	0.00		0.00	0.00		.00		
022000800100 025210300100	22020304 22020304	70722 70631	100,000.00		100,000.00	0.00		.00 Benue State Internal Revenue Service (BIRS)	MAGAZINES & PERIODICALS	Specialized Medical Services
023400100100	22020304	70443	0.00		0.00	0.00	0.	.00		
025300200100 031801100100	22020304 22020304	70621 70331	20,328.00		20,328.00	0.00		.00 Ministry of Rural Development and Cooperatives	MAGAZINES & PERIODICALS	Community Development
051700100100	22020304									
	22020304	70961				0.00				
051701900100	22020304 22020304	70961 70941	308,000.00		0.00 308,000.00	0.00 0.00	0. 0.	.00 .00 College of Education, Katsina-Ala	MAGAZINES & PERIODICALS	First Stage of Tertiary Education
051701900100 051702100200	22020304 22020304	70941 70722	308,000.00 80.000.00		0.00 308,000.00 80.000.00	0.00 0.00 0.00	0. 0.	.00 College of Education, Katsina-Ala .00 Benue State University College of Health Sciences	MAGAZINES & PERIODICALS	Specialized Medical Services
051701900100 051702100200 052102700100	22020304 22020304 22020304	70941 70722 70741	308,000.00		0.00 308,000.00	0.00 0.00 0.00 0.00	0. 0. 0.	.00 Olicelee of Education, Katsina-Ala Olicelee of Education, Katsina-Ala Olicelee of Health Sciences Olicelee of Health Sciences Olicelee of Health Sciences		Specialized Medical Services Public Health Services
051701900100 051702100200 052102700100 051400100200 014900100100	22020304 22020304 22020304 22020304 22020304	70941 70722 70741 70621 71021	308,000.00 80,000.00 250,000.00 3,208.00 100,000.00		0.00 308,000.00 80.000.00 250,000.00 3,208.00 100,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0. 0. 0. 0.	.00 College of Education, Katsina-Ala .00 Benue State University College of Health Sciences .00 Benue State University College of Health Sciences .00 Benue State Frimary Health Care Board .00 Benue State Community and Social Development. Agency .00 Benue State Pension Commission	MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS	Specialized Medical Services Public Health Services Community Development Old Age
051701900100 051702100200 052102700100 051400100200 014900100100 022800100100	22020304 22020304 22020304 22020304 22020304 22020304	70941 70722 70741 70621 71021 70435	308,000.00 80.000.00 250,000.00 3,208.00 100,000.00 162,000.00		0.00 308,000.00 80.000.00 250,000.00 3,208.00 100,000.00 162,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0. 0. 0. 0. 0.	.00 College of Education, Katsina-Ala Coll College of Education, Katsina-Ala Coll Benue State University College of Health Sciences Coll Benue State Primary Health Care Board Coll Benue State Community and Social Development Agency Coll Benue State Community and Social Development Agency Coll Benue State Genery, Science and Technology  Ministry of Fenery, Science and Technology	MAGAZINES & PERIODICALS	Specialized Medical Services Public Health Services Community Development Old Age Electricity
051701900100 051702100200 052102700100 051400100200 014900100100 022800100100 012500100100	22020304 22020304 22020304 22020304 22020304	70941 70722 70741 70621 71021	308,000.00 80,000.00 250,000.00 3,208.00 100,000.00		0.00 308,000.00 80.000.00 250,000.00 3,208.00 100,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0. 0. 0. 0. 0. 0. 0. 0.	.00 College of Education, Katsina-Ala .00 Benue State University College of Health Sciences .00 Benue State University College of Health Sciences .00 Benue State Frimary Health Care Board .00 Benue State Community and Social Development. Agency .00 Benue State Pension Commission	MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS	Specialized Medical Services Public Health Services Community Development Old Age
051701900100 051702100200 052102700100 051400100200 014900100100 022800100100 012500100100 012500500100 012500100200	22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304	70941 70722 70741 70621 71021 70435 70131 70131	308,000.00 80,000.00 250,000.00 3,208.00 100,000.00 162,000.00 84,000.00		0.00 308,000.00 80,000.00 250,000.00 3,208.00 100,000.00 162,000.00 84,000.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	.00 College of Education, Katsina-Ala .00 Benue State University College of Health Sciences .00 Benue State Immay Health Care Board .00 Benue State Formany Health Care Board .00 Benue State Community and Social Development Agency .00 Benue State Pension Commission .00 Ministry of Energy, Science and Technology .00 Office of the Head of Service (HOS) .00 .00 .00	MAGAZINES & PERIODICALS	Specialized Medical Services Public Health Services Community Development Old Age Electricity General Personnel Services
051701900100 051702100200 052102700100 051400100200 014900100100 012500100100 012500100100 012500100100 012500100200 012500100500	22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304	70941 70722 70741 70621 71021 70435 70131	308,000.00 80.000.00 250,000.00 3,208.00 100,000.00 162,000.00		0.00 308,000.00 80.000.00 259,000.00 3,208.00 100,000.00 162,000.00 84,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000000000000000000000000000000000000	00 College of Education, Katsina-Ala 00 Bonue State University College of Health Sciences 00 Benue State Primary Health Care Board 00 Benue State Community and Social Development. Agency 00 Benue State Pension Commission 00 Benue State Pension Commission 00 Benue State Pension Commission 00 Benue State Office	MAGAZINES & PERIODICALS	Specialized Medical Services Public Health Services Community Development Old Age Electricity
051701900100 051702100200 052102700100 051400100200 051400100200 014900100100 012500100100 012500100100 012500100200 012500100200 012500100500 012400010000 012400010000	22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304	70941 70722 70741 70621 71021 70435 70131 70131 70131 70131 70831	306,000.00 80,000.00 250,000.00 3,208.00 100,000.00 84,000.00 159,600.00 0.00 26,000.00		0,00 308,000.00 88,000.00 88,000.00 250,000.00 3,208,00 100,000.00 166,000.00 00.00 159,000.00 00.00 00.00 25,000.00 00.00 00.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	.00 College of Education, Katsina-Ala .00 Benue State University College of Health Sciences .00 Benue State University College of Health Sciences .00 Benue State Frimary Health Care Board .00 Benue State Frenion Commission .00 Benue State Presion Commission .00 Ministry of Energy "Science and Technology .00 Office of the Heal of Service (HOS) .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	MAGAZINES & PERIODICALS	Soncialized Medical Services Public Health Services Community Development Old Age Electricity General Personnel Services  General Personnel Services  General Personnel Services  Specialized Medical Services
051701900100 051702100200 052102700100 052102700100 051400100200 051400100200 012500100100 012500100100 012500100100 012500100200 012500100200 012500100200 012500100200 012500100200 012500100200	22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304 22020304	70941 70722 70741 70621 71021 70435 70131 70131 70131 70831 70722 70111	306,000.00 80,000.00 250,000.00 3,208.00 100,000.00 84,000.00 155,000.00 155,000.00 26,000.00 8,400.00		0.00 308.000.00 80.000.00 80.000.00 250.000.00 3,208.00 100.000.00 162.000.00 84.000.00 0.00 159.600.00 25.000.00 26.000.00 8.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000000000000000000000000000000000000	.00 College of Education, Katsina-Ala .00 Benue State University College of Health Sciences .00 Benue State Immay Health Care Board .00 Benue State Ferniany Health Care Board .00 Benue State Gommunity and Social Development Agency .00 Benue State Fernian Commission .00 Ministry of Energy, Science and Technology .00 Office of the Head of Service (HOS) .00 .00 Bureau of Service Welfare .00 .00 Bureau of Service Welfare .00 .00 Office of the Auditor-General of the State .00 .00 Unice of the Auditor-General of the State	MAGAZINES 8 PERIODICALS	Specialized Medical Services Public Health Services Community Development Old Age Electricity General Personnel Services General Personnel Services
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051701900100 051702100200 055102700100 055102700100 055102700100 055102700100 055102700100 055200100100 012500500100 012500500100 012500500100 012500500100 012500500100 012500500100 012500500100 012500500100 01250010000000000	2200394 2200394	70941 70922 70741 70821 70821 70821 70821 70821 70821 70821 70821 70821 70821 70821 70821 70821 70822 70821 70822 70821 70822 70822 70822 70822 70822 70822 70822 70822 70822 70831	368,000,00 80,000,00 80,000,00 250,000,00 3,000,00 100,000,00 100,000,00 100,000,00	22,090.00 7,000.00 326,250.00	0.00 308,000.00 88,000.00 88,000.00 88,000.00 1250,000.00 13,208.00 140,000.00 140,000.00 150,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State Grimmy Health Care Board 0.00 Benue State Community and Social Development Agency 0.00 Denies State Community and Social Development Agency 0.00 College of the Head of Service (HOS) 0.00 Bureau of Service Welfare 0.00 College of the Head of Service (HOS) 0.00 Denies State College of the State 0.00 Lineau of Service Welfare 0.00 Ministry of Arciculture and Natural Resources 0.00 Benue State Planning Commission 0.00 Ministry of Houstry. Trade and Investment 0.00 Ministry of Houstry. Trade and Investment 0.01 Ministry of Houstry College and Children 0.02 Ministry of Houstry College 0.03 Denies State University (BSU), Makurdi 0.04 Denies State University (BSU), Makurdi 0.05 Benue State Liniversity (BSU), Makurdi 0.06 Denies State University (BSU) Makurdi 0.07 Denies State University (BSU) Makurdi 0.08 Denies State University (BSU) Makurdi 0.09 Benue State University (BSU) Makurdi 0.00 Benue State University (BSU) Makurdi 0.00 Benue State Liniversity (BSU) Makurdi 0.00 Benue St	MAGAZINES & PERIODICALS	Socialized Medical Services Public Health Services Community Development Old Age Did Age Did The Services General Personnel Services  General Personnel Services  Specialized Medical Services  Specialized Medical Services  Specialized Medical Services Executive Organ and Legislative Organs Overal Planning and Statistical Services Agriculture Distributive Trade, Storage and Warehousing Distributive Trade, Storage and Warehousing Specialized Medical Services Overal Planning and Statistical Services United Services Overal Planning and Statistical Services United Services Overal Planning and Statistical Services United Services Specialized Medical Services Secondary Services to Education Junior Secondary Specialized Medical Services Subsidiary Services to Education Poet-Secondary and Non Tertiary Education Poet-Secondary and Non Tertiary Education Reversitional and Societing Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs
051701900100 051702100200 051702100200 051202700100 051202700100 051202700100 051202700100 051202700100 012500100100 012500100100 012500100100 012500100100 012500100100 012500100100 01250010000000000	2200394 2200394	70941 70922 70741 70822 70831 70831 70831 70831 70831 70831	368,000,00 80,000,00 80,000,00 250,000,00 3,000,00 100,000,00 100,000,00 100,000,00	22,000.00 7,000.00 326,250.00 1,000.00	0.00 308,000.00 88,000.00 88,000.00 88,000.00 1250,000.00 13,228.00 110,000.00 11,763,895.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State Community and Social Development Agency 0.00 College of Health College of Health College 0.00 College of Health College of Health College 0.00 College of Health College of Health College 0.00 College 0	MAGAZINES & PERIODICALS MAGAZI	Specialized Medical Services Public Health Services Community Development Old Age Electricity General Personnel Services  General Personnel Services  Specialized Medical Services  Specialized Medical Services  Specialized Medical Services  Executive Organ and Legislative Organs  Overall Planning and Statistical Services Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Water Supply Water Supply Specialized Medical Services  Overall Planning and Statistical Services Water Supply Water Supply Specialized Medical Services  Specialized Medical Services Dustice & Law Courts  Justice & Law Courts  Second Stage of Tertiary Education Subsidiary Services to Education Junior Secondary Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs
05/70/1900/100 05/70/2000/100	2200394 2200394	70941 70941 70941 70941 70941 70941 70941 70941 70941 70951	368,000,00 80,000,00 80,000,00 250,000,00 3,018,000 100,000,00 100,000,00 100,000,00 100,000,0	22,090.00 7,000.00 326,250.00	0.00 308.000.00 88.000.00 88.000.00 88.000.00 250.000.00 3,208.00 100.000.00 1662.000.00 1662.000.00 1662.000.00 159.000.00 159.000.00 8.400.00 159.000.00 105.0000.00 105.0000.00 105.0000.00 105.0000.00 105.0000.0000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 College of Education, Katsina-Ala 0.00 Browe State University College of Health Sciences 0.00 Browe State University College of Health Sciences 0.00 Browe State Community and Social Development Agency 0.00 Browe State Community and Social Development Agency 0.00 Browe State Persion Commission 0.00 Ministry of Energy Science and Technology 0.00 College of the Heal of Service (HOSS) 0.00 Diffice of the Heal of Service (HOSS) 0.00 Diffice of the Heal of Service Office 0.00 Diffice of the Auditor-General of the State 0.00 Listen Office Lagos 0.00 Bureau of Archives, Research and Documentation 0.00 Bureau of Archives, Research and Documentation 0.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources 0.00 Heinistry of Industry, Trade and Investment 0.00 Ministry of Brance 0.00 Browe State Planning Commission 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Brance 0.00 Discounce State University (BSU), Makeurd 0.00 Discounce State University Fachting Housing 0.00 Brown State Edministrons Board 0.00 Brown State Edministrons Board 0.00 Brown State Edminations Board 0.00 Brown State State Gene and Technical Education Board 0.00 Brown State State Gene and Technical Education Board 0.00 Brown State State Gene and Technical Education Board 0.00 Brown State Gene Board 0.	MAGAZINES & PERIODICALS MAGAZI	Socialized Medical Services Public Health Services Community Development Old Age Bedrickly General Personnel Services General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Overall Planning and Statistical Services Agriculture Destributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts Justice & Law Courts Secondary Services to Education Subsidiary Services to Education Securitive Organ and Legislative Organs Executive Organ and Legislative Organs
05/701900100 05/702100200 05/702100200 05/702100200 05/702100200 05/702100100 05/702100100 05/702100100 05/702100100 05/702100100 05/702100100 05/7021001000 05/7021001000 05/70210010000 05/702100100000000000000000000000000000000	2200394 2200395	70941 70922 70721 70721 70721 70721 70721 70721 70721 70721 70722 70721 70722 70721	368,000,00 80,000,00 80,000,00 250,000,00 3,000,00 100,000,00 100,000,00 100,000,00	22,000.00 7,000.00 326,250.00 1,000.00	0.00 308,000.00 88,000.00 88,000.00 88,000.00 92,000.00 3,288,000.00 162,000.00 162,000.00 162,000.00 163,000.00 164,005.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Ministry of Energy "Science and Technology 0.01 Ministry of Energy "Science and Technology 0.02 Ministry of Energy "Science and Technology 0.03 Bureau of Service Welfare 0.04 Ministry of Energy "Science and Technology 0.05 Bureau of Service Welfare 0.05 Ministry of Industry Science and Ministry of Ministry of Industry Technology 0.06 Ministry of Industry Technology 0.07 Ministry of Industry Technology 0.07 Ministry of Industry Technology 0.08 Ministry of Industry Technology 0.09 Ministry of Industry Technology 0.09 Ministry of Industry Technology 0.00 Ministry of Industry Ministry 0.00 Ministry of Industry 0.00 Ministry 0.00 Min	MAGAZINES & PERIODICALS MAGAZI	Socialized Medical Services Public Health Services Community Development Old Age Electricity General Personnel Services  General Personnel Services  Specialized Medical Services  Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Overall Planning and Statistical Services Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts  Second Stape of Tertiany Education Subsidiany Services to Education Jurior Secondary Specialized Medical Services Subsidiany Services to Education Jurior Secondary Specialized Medical Services Specialized Medical Services Subsidiany Services to Education Jurior Secondary Specialized Medical Services Subsidiany Services to Education Secretive Organ and Legislative Organs Executive Organ and Legislative Organs Broadcasting and Publishing Services Broadcasting and Publishing Services

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
011100800100	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	Akperan 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		Ministry of Works, Transport and Energy	PRINTING OF NON SECURITY DOCUMENTS	Construction
022800100300	22020305	70443	508,200,00		0.00 508,200,00	0.00	0.00		DEPARTMENT OF MONIFEST PROGRAMMENTS	Committee Boundary
								Ministry of Rural Development and Cooperatives	PRINTING OF NON SECURITY DOCUMENTS	Community Development
031801100100	22020305	70331	126,000.00	100.000.00	126,000.00	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		Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700100100	22020305	70961	60,000.00		60,000.00	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		) 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		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		) Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700100100 051701000100	22020305 22020305	70961 70951	3,000,000.00 0.00		3,000,000.00 0.00	0.00 0.00	0.00	Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
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		D 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		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		Public Procurement Commission	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
011100100100	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
011103300100	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		PRINTING OF NON SECURITY DOCUMENTS	Community Development
012500100100	22020305	70131	1.022.700.00	148.000	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		Bureau of Manpower Development and Training	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
012500100200	22020305	70131	105,000.00	25,230.00	105,000.00	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		D Bureau of Service Welfare	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
011103500100	22020305	71021			0.00	0.00	0.00	0	, sees at a seed that I see	300
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 011101300300	22020305 22020305	70722 70132	21,000.00	15,000.00	21,000.00	15,000.00 0.00	15,000.00	Office of the Auditor-General of the State	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
011101700100	22020305	70132	149,625.00	28,500.00	149,625.00	28,500.00		Office of the Secretary to State Government - (EXCO)	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
011101700100	22020305	70131	294,000.00	140,000.00	294,000.00	140,000.00		) Liaison Office Lagos	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011102100200	22020305	70111	363,300.00	1-10,000.00	363,300.00	0.00		Liaison Office Kaduna	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011102100300	22020305	70111	363,300.00 0.00		0.00	0.00	0.00		TANTANO OF NON SECONATT DOCUMENTS	Ended organ and Educative Organs
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		Ministry of Agriculture and Natural Resources	PRINTING OF NON SECURITY DOCUMENTS	Agriculture
021510200100 022200100100	22020305 22020305	70421 70471	0.00 0.00		0.00 0.00	0.00 0.00	0.00			
023605200100	22020305	70473			0.00	0.00	0.00			
022000100100	22020305	70722	10,000,000.00	660,200.00	10,000,000.00	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

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023600400100	22020305	70821	384,300.00	70,000.00	384,300.00	70,000.00	70,000.0	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	70,000.0	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	83,800.0	Benue State Urban Development Board	PRINTING OF NON SECURITY DOCUMENTS	Community Development
026000100100	22020305	70621			0.00	0.00	0.0	0		
031800400100	22020305	70331	61,110.00	)	61,110.00	0.00		Ministry of Justice	PRINTING OF NON SECURITY DOCUMENTS	Justice & Law Courts
031800700100	22020305	70331	0.00	)	0.00	0.00	0.0			
032600100100	22020305	70331	273,000.00	)	273,000.00	0.00	0.0	0 Judicial Service Commission	PRINTING OF NON SECURITY DOCUMENTS	Justice & Law Courts
032600700100	22020305	70331	17,482.08	3	17,482.08	0.00	0.0	0 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	3,700,000.0	D Benue State Polytechnic, Uqbokolo	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	196,300.0	Akawe Torkula 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	220,000,0	College of Education Oiu	PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education
051702100300	22020305	70942	26,922,000.00	220,000.00	26,922,000.00	0.00	220,000.01	Benue State University (BSU), Makurdi	PRINTING OF NON SECURITY DOCUMENTS	Second Stage of Tertiary Education
				,			0.0			
051700900100	22020305	70961	500,000.00	270,000.00	500,000.00	270,000.00	270,000.0	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	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	180,000.0	Hospital Management Board	PRINTING OF NON SECURITY DOCUMENTS	General Hospital Services
052102600100	22020305	70722	2,310,000.00	)	2,310,000.00	0.00	0.0	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	0.0	D Benue State Library Board	PRINTING OF NON SECURITY DOCUMENTS	R&D Education
055100100100	22020305	70111	3,465,000.00		3,465,000.00	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	6,000.0		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	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	283,500.00	140,000.00	140,000.0	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	0.0	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	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		Benue State Independent Electoral Commission (BSIEC)	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
012305500100	22020306	70831			0.00	0.00	0.0	0		
012301300100 012400100100	22020306 22020306	70831 70311	304,500.00	)	304,500.00 0.00	0.00	0.0	Benue Printing and Publishing Corporation (BPPC)	PRINTING OF SECURITY DOCUMENTS	Broadcasting and Publishing Services
014700100100 011200100100	22020306 22020306	70131 70111	0.00 12,000,000.00		0.00 12,000,000.00	0.00	0.0	0 Benue State House of Assembly	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
021502100100	22020306	70941	715,428.00	1,895,200.00	715,428.00	1,895,200.00	1,895,200.0	Akperan Orshi Polytechnic, Yandev.	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
022000700100 022000800100	22020306 22020306	70722 70722	24,000,000.00 3,150,000.00		24,000,000.00 3,150,000.00	0.00	0.0	O Office of the Accountant-General D Benue State Internal Revenue Service (BIRS)	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services Specialized Medical Services
025210200100 025210300100	22020306 22020306	70631 70631	273.420.00		273.420.00 0.00	0.00 0.00	0.0	D Benue State Water Board	PRINTING OF SECURITY DOCUMENTS	Water Supply
025300200100	22020306	70621	273,000.00		273,000.00	0.00	0.0	0 Ministry of Rural Development and Cooperatives	PRINTING OF SECURITY DOCUMENTS	Community Development
051701900100 051702100200	22020306 22020306	70941 70722	2,400,000.00 400,000.00	)	2,400,000.00 400,000.00	0.00		College of Education, Katsina-Ala     Benue State University College of Health Sciences	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Specialized Medical Services
052102700100 051400100100	22020306 22020306	70741 71041	990,000.00 500,000.00	)	990,000.00 500,000.00	0.00	0.0	D Benue State Primary Health Care Board D Ministry of Women Affairs and Social Development	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	Public Health Services Family and Children
014900100100	22020306	71021	360,000.00		360,000.00	0.00	0.0	Benue State Pension Commission	PRINTING OF SECURITY DOCUMENTS	Old Age
022000700500 011100100100	22020306 22020306	70171 70111	2,000,000.00		0.00 2,000,000.00	0.00	0.0	0 Government House Administration	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011103500100	22020306 22020306	71021 70831	0.00	1	0.00	0.00	0.0			
014000100100	22020306	70722	7.846.450.00		7.846.450.00	5.500.000.00	5.500.000.0	Office of the Auditor-General of the State	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
011101700100 011102100200	22020306 22020306	70131 70111	1,232,000.00 0.00		1,232,000.00 0.00	0.00	0.0	Office of the Secretary to State Government - (EXCO)	PRINTING OF SECURITY DOCUMENTS	General Personnel Services
011102100500 011200200100	22020306 22020306	70132 70111	157,500.00 2,500,000.00		157,500.00 2,500,000.00	0.00 160,000.00	160,000.0	Bureau of Archives, Research and Documentation     Benue State House of Assembly Service Commission	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	Overall Planning and Statistical Services Executive Organ and Legislative Organs
021500100100	22020306	70421	132,000.00		132,000.00	0.00	0.0	0 Ministry of Agriculture and Natural Resources	PRINTING OF SECURITY DOCUMENTS	Agriculture
021510200100 022200100100	22020306 22020306	70421 70471	0.00		0.00 0.00	0.00	0.0	0		
023600400100 025300100100	22020306 22020306	70471 70621	81,900.00 0.00	110,500.00	81,900.00 0.00	110,500.00 0.00	110,500.0	Benue State Council For Arts and Culture	PRINTING OF SECURITY DOCUMENTS	Distributive Trade, Storage and Warehousing
026000100100	22020306	70621	367,500.00 7,360,185.00	15,000.00 2,619,850.00	0.00 367,500.00 7,360,185.00	15,000.00	15,000.0	0 Ministry of Lands, Survey and Solid Minerals	PRINTING OF SECURITY DOCUMENTS	Community Development
051701800100 051705700100	22020306 22020306	70941 70941	197,400.00		197,400.00	2,619,850.00 0.00	0.0	0 Benue State Polytechnic, Ugbokolo 0 Akawe Torkula Polytechnic, Makurdi	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education First Stage of Tertiary Education
051702100100 051702100300	22020306 22020306	70941 70942	3.015.600.00 6,723,240.30	85.000.00	3.015.600.00 6,723,240.30	85.000.00 0.00	85.000.0I	0 College of Education Oju 0 Benue State University (BSU), Makurdi	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education
051702100300 051700900100 052110200100	22020306 22020306 22020306	70961 70731	80,000,000.00 1,768,200.00	12,744,024.00	80,000,000.00 1,768,200.00	12,744,024.00 319.500.00	12,744,024.01	Benue State Examinations Board	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	Subsidiary Services to Education  General Hospital Services
052102600100	22020306	70722	540,750.00		540,750.00	550,000.00	550,000.0	0 Hospital Management Board 0 Benue State University Teaching Hospital (BSUTH)	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
055100100100 051300200100	22020306 22020306	70111 70811	1.000.000.00 21.000.00		1.000.000.00 21.000.00	0.00		Bureau of Local Government and Chieftaincy Affairs Benue State Sports Marketing and Lottery Board	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs Recreational and Sporting Services
025210400100	22020306	70511	0.00 332,750.00	170,000,00	0.00	0.00 170.000,00	0.0	0		
051705400100 014800100100	22020306 22020306	70961 70111	332,750.00 67,000,000.00	170,000.00	332,750.00 67,000,000.00	1/0,000.00	170,000.0	Benue State Teaching Service Board     Benue State Independent Electoral Commission (BSIEC)	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	Subsidiary Services to Education Executive Organ and Legislative Organs
011200100100	22020307	70111	8,000,000.00	310,000.00	8,000,000.00	310,000.00		D Benue State House of Assembly	DRUGS/LABORATORY/MEDICAL SUPPLIES	Executive Organ and Legislative Organs
021502100100	22020307	70941	0.00	)	0.00	0.00	0.0		,	
025210300100	22020307	70631	405,300.00		405,300.00	0.00	0.0	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 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		Benue State University College of Health Sciences	DRUGS/LABORATORY/MEDICAL SUPPLIES	Specialized Medical Services
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052100100100	22020307	70741	50,000,000.00	96,200	50,000,000.00	96,200.00		0 Ministry of Health and Human Services	DRUGS/LABORATORY/MEDICAL SUPPLIES	Public Health Services
052102700100	22020307	70741	1,163,400.00		1,163,400.00	0.00	0.0	D Benue State Primary Health Care Board	DRUGS/LABORATORY/MEDICAL SUPPLIES	Public Health Services
053905100200	22020307	70811	210,000.00		210,000.00	0.00	0.0	0 Ministry of Youth and Sports Development	DRUGS/LABORATORY/MEDICAL SUPPLIES	Recreational and Sporting Services
053905100100	22020307	70811	53,460.00		53,460.00	0.00	0.0	Benue State Sports Council	DRUGS/LABORATORY/MEDICAL SUPPLIES	Recreational and Sporting Services
051400100100	22020307	71041	50,000.00		50,000.00	0.00		D Ministry of Women Affairs and Social Development	DRUGS/LABORATORY/MEDICAL SUPPLIES	Family and Children
331 .00100100	22020307	/1041	30,000.00		30,000.00	0.00	0.0	or money or monet Arians and Social Development	STOGS/LABORATORT/PILDICAL SUPPLIES	runny and Ciliuren
014900100100	22020307	71021	739.200.00		739,200.00	0.00		D Benue State Pension Commission	DRUGS/LABORATORY/MEDICAL SUPPLIES	Old Age

011100100100	22020307	70111	6,400,000.00	500,000.00	6,400,000.00	500,000.00	500,000.00 Government House Administration	DRUGS/LABORATORY/MEDICAL SUPPLIES	Executive Organ and Legislative Organs
011103300100 011102100500	22020307 22020307	70713 70132	1,457,400.00	200,000.00	1,457,400.00 0.00	200,000.00	200,000.00 Benue State Aids Control Agency (BENSACA) 0.00	DRUGS/LABORATORY/MEDICAL SUPPLIES	Therapeutic Appliances and Equipment
011200200100	22020307	70111	2,500,000,00		2,500,000,00	0.00	0.00 Benue State House of Assembly Service Commission	DRUGS/LABORATORY/MEDICAL SUPPLIES	Executive Organ and Legislative Organs
021500100100 021510200100	22020307 22020307	70421 70421	414,612.00 0.00		414,612.00 0.00	0.00	0.00 Ministry of Agriculture and Natural Resources 0.00	DRUGS/LABORATORY/MEDICAL SUPPLIES	Agriculture
031800700100	22020307	70331	2,299,500.00		2,299,500.00	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		
051701800100	22020307	70941	2,753,394.00	350,000.00	2,753,394.00	350,000.00	350,000.00 Benue State Polytechnic, Ugbokolo	DRUGS/LABORATORY/MEDICAL SUPPLIES	First Stage of Tertiary Education
051705700100 051702100100	22020307 22020307	70941 70941			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 Benue State University (BSU), Makurdi	DRUGS/LABORATORY/MEDICAL SUPPLIES	Second Stage of Tertiary Education
052110200100	22020307	70731	93,767.10	,	93,767.10	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 Benue State University Teaching Hospital (BSUTH)	DRUGS/LABORATORY/MEDICAL SUPPLIES	Specialized Medical Services
051305300102	22020307	71041	500,000.00		500,000.00	0.00	0.00 Benue State Rehabilitation Board, Apir	DRUGS/LABORATORY/MEDICAL SUPPLIES	Family and Children
025210400100	22020307 22020308	70511 70941	146,790.00 3.150.00		146,790.00 3.150.00	0.00	0.00 Benue State Environmental Sanitation Authority 0.00 Akperan Orshi Polytechnic, Yandey.	DRUGS/LABORATORY/MEDICAL SUPPLIES FIELD & CAMPING MATERIALS SUPPLIES	Waste Management First Stage of Tertiary Education
021502100100 025210300100	22020308	70631	350,070.00		350,070.00	0.00	0.00 Benue State Rural Water Supply and Sanitation Agency	FIELD & CAMPING MATERIALS SUPPLIES	Water Supply
051701900100 051702100200	22020308 22020308	70941 70722	84,084.00 54,000.00		84,084.00 54,000.00	0.00	0.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences	FIELD & CAMPING MATERIALS SUPPLIES FIELD & CAMPING MATERIALS SUPPLIES	First Stage of Tertiary Education Specialized Medical Services
053905100200 014900100100	22020308 22020308	70811 71021	1,050,000.00 792,000.00	100,000.00	1,050,000.00 792,000.00	100,000.00	100,000.00 Ministry of Youth and Sports Development 0.00 Benue State Pension Commission	FIELD & CAMPING MATERIALS SUPPLIES FIELD & CAMPING MATERIALS SUPPLIES	Recreational and Sporting Services Old Age
011103500100	22020308	71021			0.00	0.00	0.00	FIELD & CAMPING MATERIALS SUPPLIES	
011102100500 021510200100	22020308 22020308	70132 70421	304,500.00 0.00		304,500.00 0.00	0.00 0.00	0.00 Bureau of Archives, Research and Documentation 0.00	FIELD & CAMPING MATERIALS SUPPLIES	Overall Planning and Statistical Services
025300100100 025305600100	22020308 22020308	70621 70621	0.00 262,500.00	240,000.00	0.00 262,500.00	0.00 240,000.00	0.00 240,000.00 Benue State Urban Development Board	FIELD & CAMPING MATERIALS SUPPLIES	Community Development
031800700100	22020308	70331	1.197.000.00	2.2,230.00	1.197.000.00	0.00	0.00 High Court of Justice	FIELD & CAMPING MATERIALS SUPPLIES	Justice & Law Courts
051701800100 051705700100	22020308 22020308	70941 70941	96,600.00	57,500.00	0.00 96,600.00	0.00 57,500.00	0.00 57,500.00 Akawe Torkula Polytechnic, Makurdi	FIELD & CAMPING MATERIALS SUPPLIES	First Stage of Tertiary Education
051702100100 052102600100	22020308 22020308	70941 70942	668,250.00		0.00 668,250.00	0.00	0.00   0.00 Benue State University Teaching Hospital (BSUTH)	FIELD & CAMPING MATERIALS SUPPLIES	Second Stage of Tertiary Education
051700800100	22020308 22020308	70971 70811	500,000.00	284,400	0.00 500,000,00	0.00 284.400.00	0.00 284.400.00 Benue State Sports Marketing and Lottery Board	FIELD & CAMPING MATERIALS SUPPLIES	Recreational and Sporting Services
051300200100 051705400100	22020308	70971	302.500.00	204,400	302.500.00	0.00	0.00 Benue State Teaching Service Board	FIELD & CAMPING MATERIALS SUPPLIES FIELD & CAMPING MATERIALS SUPPLIES	R&D Education
014800100100 011100100200	22020308 22020309	70111 70111	0.00 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
012301300100 012400100100	22020309 22020309	70831 70311	111,195.00	9,000.00	111,195.00 0.00	9,000.00 0.00	9,000.00 Benue Printing and Publishing Corporation (BPPC) 0.00	UNIFORMS & OTHER CLOTHING	Broadcasting and Publishing Services
011103700100	22020309	70841			0.00	0.00	0.00		
011103800100 011101300100	22020309 22020309	70841 70131			0.00	0.00	0.00		
011200100100 021502100100	22020309 22020309	70111 70941	28,000,000.00		28,000,000.00 0.00	0.00	0.00 Benue State House of Assembly	UNIFORMS & OTHER CLOTHING	Executive Organ and Legislative Organs
022000800100	22020309 22020309	70722 70631	11,288,938.50 0.00		11,288,938.50 0.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	UNIFORMS & OTHER CLOTHING	Specialized Medical Services
025210200100 025210300100									
	22020309	70631	63.000.00		63.000.00	0.00 0.00	0.00   0.00   Benue State Rural Water Supply and Sanitation Agency	UNIFORMS & OTHER CLOTHING	Water Supply
023400100100	22020309 22020309 22020309	70631 70443			63.000.00 22,260.00	0.00 0.00		UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Water Supply Construction
023400100100 031801100100 051701900100	22020309 22020309 22020309	70631 70443 70331 70941	63.000.00 22,260.00 0.00 462,000.00		63.000.00 22,260.00 0.00 462,000.00	0.00 0.00 0.00 0.00	0,00 Benue State Rural Water Supply and Sanitation Agency 0,00 Ministry of Works, Transport and Energy 0,00 0,00 College of Education, Katsina-Ala	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education
023400100100 031801100100 051701900100 051705600100 051702100200	22020309 22020309 22020309 22020309 22020309	70631 70443 70331 70941 70961 70722	63.000.00 22,260.00 0.00 462,000.00 42,000.00 100,000.00		63.000.00 22,260.00 0.00 462,000.00 42,000.00 100,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 College of Education, Natisina-Na 0.00 Benue State Scholarship Board 0.00 Benue State Scholarship Board 0.00 Benue State University College of Health Sciences	UNIFORMS & OTHER CLOTHING  UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education Subsidiary Services to Education Specialized Medical Services
023400100100 031801100100 051701900100 051705600100	22020309 22020309 22020309 22020309	70631 70443 70331 70941 70961	63.000.00 22,260.00 0.00 462,000.00 42,000.00		63.000.00 22,260.00 0.00 462,000.00 42,000.00	0.00 0.00 0.00 0.00 0.00	Don Benue State Rural Water Supply and Sanitation Agency     Don Ministry of Works, Transport and Energy     Don     Don College of Education, Katsina-Ala     Don Benue State Scholarship Board	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education Subsidiary Services to Education
023400100100 031801100100 051701900100 051705600100 051702100200 052102700100 053905100200 051400100100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70631 70443 70331 70941 70961 70722 70741 70811 71041	63.000.00 22,260.00 0.00 462,000.00 10,000.00 11,000.00 147,000.00 147,000.00		63.000.00 22,260.00 0.00 462,000.00 42,000.00 100,000.00 1.000.000.00 147,000.00 1,500.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Beruse State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Beruse State Scholeshrijb Board 0.00 Beruse State Scholeshrijb Board 0.00 Beruse State Firmary Health Care Board 0.00 Beruse State Primary Health Care Board 0.00 Beruse State Primary Health Care Board 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education Subsidiary Services to Education Specialized Medical Services Public Health Services Recreational and Sporting Services Family and Children
023400100100 031801100100 051701900100 051705600100 051702100200 052102700100 053905100200 051400100100 014900100100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70631 70433 70331 70941 70961 70722 70741 70811 71041 70621	63,000,00 22,260,00 0,00 0,00 462,000,00 100,000,00 1,000,000,00 1,100,000,0		63,000.00 22,260.00 0.00 0.00 462,000.00 10,000.00 11,000.00 11,000.00 11,500.00.00 26,730.00 735,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Ministry of Your State University College of Health Sciences 0.00 Ministry of Your State Sciences 0.00 Benue State Community and Social Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Position Commission	UNIFORMS & OTHER CLOTHING	Construction  First Stane of Tertiary Education  Subsidiary Services to Education  Specialized Medical Services  Public Health Services  Recreational and Sporting Services  Recreational and Sporting Services  Family and Children  Community Development  0ld Age
02340100100 031801100100 051701900100 051705600100 051702000 052102700100 053905100200 051400100100 014900100100 011100100100 011100100100 012500100100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70631 70433 70331 70941 70961 70722 70741 70611 70621 71021 70111	63,000,00 22,260,00 0,00 462,000,00 100,000,00 110,000,00 147,000,00 147,000,00 1,500,000,00 26,730,00		63,00,00 22,260,00 0,00 462,000,00 100,000,00 110,000,00 147,000,00 1,500,000,00 26,730,00 725,000,00 4,000,00,00	0.00 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Trapport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Benue State Scholarship Board 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Benue State Pennis Commission University College 0.00 Benue State Pension Commission 0.00 Government House Administration 0.00	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiany Education Subsidiary Services to Education Specialized Medical Services Public Health Services Recreational and Sporting Services Family and Children Community Development
023400100100 031801100100 051701900100 051705600100 051702000 052102700100 053905100200 051400100100 051400100200 014900100100 011100100100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70631 70433 70331 70941 70961 70722 70741 70611 71041 70621 7011 70111 70111 70111	63,000,000 22,260,000 0,000 462,000,000 42,000,000 100,000,000 1,000,000,000 1,500,000,000 26,5000,000 46,000,000,000 1,500,000,000 66,000,000,000 66,000,000,000		\$1,00,00 22,260,00 0,00 42,000,00 10,000 1,000,000,00 1,500,000,00 25,780,00 4,000,00 0,00 0,00 0,00 0,00 0,00	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 0.00 College of Education, Nationa-Na 0.00 Benue State Scholarship Board 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Ministry of Voruth and Sports Development 0.00 Ministry of Voruth and Sports Development 0.00 Benue State Community and Social Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development 0.00 Benue State Pension Commission 0.00 Government House Administration	UNIFORMS & OTHER CLOTHING	Construction  First Stane of Tertiary Education  Subsidiary Services to Education  Specialized Medical Services  Public Health Services  Recreational and Sporting Services  Recreational and Sporting Services  Family and Children  Community Development  0ld Age
023400100100 031801100100 051701900100 051701900100 051705600100 051705500100 0517052100200 0517052100200 05170501000 051705100200 051400100100 051400100100 011400100100 0112500100100 0112500100100 0112500100100 0112300100100 0112300100100	22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399 22023399	70631 70443 70331 70941 70961 70722 70741 70811 71041 70621 70111 70111 70111 71021 70831 70831 70931	63.000.00 22.2600.00 0.00 462.0000.00 12.000.00 13.000.000 1.000.000 1.500.000.00 1.500.000.00 2755,000.00 4.000.000 0.00 0.00 0.00 0.00 0.		63.00.00 22,260.00 0.00 462,000.00 12,000.00 12,000.00 1,000.000 1,100.000.00 1,500.000.00 26,730.00 755,000.00 4,000.000 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 0.00 Callege of Education, Katsina-Na 0.00 Benue State Scholarship Board 0.00 Benue State Inviersity College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community on Social Development 0.00 Government House Administration 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Office of the Secretary to State Government - (EKCO)	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education  Subsidiary Services to Education  Specialized Medical Services  Public Health Services  Recreational and Sporting Services  Recreational and Sporting Services  Family and Collection  Community Development  Off Age  Secutive Organ and Legislative Organs  General Personnel Services
02340100100 031801100100 051701900100 051705600100 051705600100 0517052100200 0517052100200 055100200 055400100100 051400100100 051400100100 014900100100 011200100100 012500100100 012500100100 012500100100 012500100100 012300100100 011100100100 011100100100 011100100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70631 70433 70331 70941 70961 70722 70741 70621 71021 70111 70111 71021 70831 70131 70131 70131	63,000,00 22,260,00 0,00 0,00 42,000,00 42,000,00 110,000,00 114,000,00 114,000,00 114,000,00 15,000,00 15,000,00 10,000,00 10,000,00 10,000,00 10,000,00		\$1,000.00 22,260.00 9.00 462,000.00 42,000.00 100.000.00 11,000.00 11,100.000.00 11,100.000.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 13,700.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Education State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.01 Ministry of Your State University College of Health Sciences 0.02 Ministry of Women Affords Development 0.03 Ministry of Women Affords and Social Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Pension Commission 0.00 Government House Administration 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertainy Education  Subdidiary Services to Education  Specialized Medical Services  Recreational and Sporting Services  Recreational and Sporting Services  Family and Children  Community Development  Old Age  Executive Organ and Legislative Organs  General Personnel Services  Executive Organ and Legislative Organs  Executive Organ and Legislative Organs
023400100100 0318011001100 0517019001100 0517019001100 0517019001100 0517025001100 0517025001100 0517025001100 0517025001100 0517025001100 0517025001100 0539051002000 0539051002000 0539051002000 0539051002000 0539051002000 0539051002000 0539051002000 0539051002000 0539051002000 0131100100100 011200100100 011200100100 011101200300 0111012003500 011102003500 0111020030000 0112002001100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70631 70433 70331 70941 70961 70722 70741 70811 71041 70621 71021 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111	63,000,00 22,260,00 0,00 0,00 0,00 0,00 0,		\$1,000.00 22,260.00 0.00 42,000.00 42,000.00 1,000.00 0.00 1,000.00 0.00 1,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Energy State Scholarship Board 0.00 Benue State University College of Health Sciences 0.00 Benue State Community and Social Development 0.00 Benue State Pension Commission 0.00 Government House Administration 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education  Subsidiary Services to Education  Specialized Medical Services  Public Health Services  Recreational and Sporting Services  Recreational and Sporting Services  Family and Collection  Community Development  Off Age  Secutive Organ and Legislative Organs  General Personnel Services
02340(1001)00 03180(11001)00 05170(19001)00 05170(19001)00 051705(001)00 051705(001)00 051705(001)00 051705(001)00 051705(001)00 051705(001)00 053905(1002)00 053905(1002)00 051400(1001)00 051400(1001)00 051400(1001)00 1014900(1001)00 1011001001)00 1011015(001)00 1011015(001)00 1011017(001)0	22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399 22020399	70631 7043 70331 70931 70961 70722 70741 70811 7	63,000,00 22,260,00 0,00 462,000,00 42,000,00 1,000,000,00 1,000,000,00 1,500,000,00 25,500,00 4,000,000,00 4,000,000,00 1,000,000,00 1,000,000,00 1,000,000	60,000.00	\$1,00,00 22,260,00 462,000,00 42,000,00 1,000,000,00 1,000,000,00 1,500,000,00 25,500,00 4,000,000,00 4,000,000,00 4,000,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Trapport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Pension Commission 0.00 College State Pension Commission 0.00 College State Pension Commission 0.00 College College College State Pension Commission 0.00 College College College State Pension Commission 0.00 Denue State Pension Commission	UNIFORMS & OTHER CLOTHING	Construction  First State of Tertiary Education  Subsidiary Services to Education  Specialized Medical Services  Fruith: Feath Services  Family and Children  Community Development  Old Age  Services Terminal Services  Services
023400100100 031801100100 051701900100 051701900100 051701900100 05170500100 05170500100 05170500100 0517050100000 05170501000000 051705010000000000	22020399 22020399	70631 70433 70331 70331 70431 7047 70722 70741 70811 70621 7	63,000,00 22,260,00 0,00 0,00 42,000,00 100,000,00 1,000,000,00 1,500,000,00 755,000,00 40,000,00 0 40,000,00 1,000,000,00 1,000,000,00 1,000,000	60,000.00	\$1,000.00 22,260.00 0.00 42,000.00 10,000 11,000.000.00 11,000.000.00 15,000.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Ministry of Worth and Sports Development 0.00 Ministry of Worth and Sports Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Development Agency 0.00 Benue State Community College Colleg	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education Subdidiary Services to Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational Recreation Services Recreative Organ and Legislative Organs Services Recreative Organ and Legislative Organs Recreative Organ and Legislative Organs Recruitive Organ and Legislative Organs Agriculture
023400100100 031801100100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 0517019001000 0517019001000 051400100000 051400100000 014900100100 014900100100 014900100100 012500100100 0125001001000 0125001001000 0125001001000 0125001001000 0125001001000 01250010010000000000	22020399 22020399	70631 70431 70433 70331 70331 70331 7041 7041 7041 70521 70621	63,000,00 22,260,00 0,00 0,00 42,000,00 142,000,00 142,000,00 147,000,00 157,000,00 26,739,00 755,000,00 40,000,00 165,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00 175,000,00		\$1,000.00 22,269.00 9.00 42,000.00 142,000.00 142,000.00 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Energia State Scholarship Board 0.00 Benue State Scholarship Board 0.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Pension Commission 0.00 Government House Administration 0.00 Government House Administration 0.00 Development House Administration 0.00 Development Medical Ministration 0.00 Development Medical Ministration 0.00 Development Medical Ministration 0.00 Development Medical Ministration 0.00 Ministry of Agriculture and Natural Resources 0.00 Development State Council For Arts and Culture 0.00 Development State Council For Arts and Culture	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education Subdidiary Services to Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Family and Children Community Development Executive Organ and Legislative Organs  General Personnel Services Executive Organ and Legislative Organs Executive Organ an
023400100100 031801100100 051701900100 051701900100 051701900100 051701900100 051701900100 051701100000 051701100000 05170110000000000	22020309 22020309	70631 70433 70433 70433 70433 70531 70661 70661 70661 70661 70621 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611	63,000,00 22,260,00 0,00 0,00 0,00 0,00 0,	60,000.00	\$1,000.00 22,269.00 9.00 9.00 42,000.00 42,000.00 10,000.00 11,000.00 11,000.00 11,000.00 12,000.00 12,000.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 15,500.00 15,500.00 15,500.00 15,500.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Tamport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Service State University College of Health Sciences 0.00 Benue State Community and Social Development 0.00 Ministry of Women Affairs and Social Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Pension Commission 0.00 Government House Administration 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UNIFORMS & OTHER CLOTHING	Construction  First Stage of Tertiary Education  Subdidiary Services to Education  Specialized Medical Services  Recreational and Sporting Services  Recreational and Sporting Services  Recreational and Sporting Services  Family and Children  Commanity Development  Off Ser.  General Personnel Services  Executive Organ and Legislative Organs  Ancirculture  Distributive Trade, Storage and Warehousing  Justice & Law Courts  Justice & Law Courts
023400100100 031801100100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 052001001000 052001001000 052001001000 05250001001000 0525000100100 0525000100100 0525000100100 0525000100100 0525000100100 0525000100100 0525000100100 0525000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100 05250000100100100 052500001001001000 0525000010010010000000000	22020399 22020399	70631 70431 70431 70431 70951 70961	63,000,00 22,260,00 0,00 42,000,00 42,000,00 10,000,000 1,000,000,00 1,500,000,00 735,000,00 400,000,00 136,500,00 136,500,00 156,500,00 157,500,00 157,500,00 10,000,00 10,000,00		\$1,000,00 22,260,00 462,000,00 42,000,00 10,000,000,00 1,000,000,00 1,900,000,00 1,900,000,00 1,900,000,00 1,900,000,00 1,900,000,00 1,900,000,00 1,900,000,00 1,900,000,00 1,900,000,00 1,900,000,000 1,900,000,000 1,900,000,000 1,900,000,000 1,900,000,000 1,900,000,000 1,900,000,000 1,900,000,000 1,900,000,000 1,900,000 1,900,000 1,900,000 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Trapport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Benue State Scholarship Board 0.00 Benue State University College of Health Sciences 0.00 Benue State Primary Health Care Board 0.00 Ministry of Worth and Sports Development 0.00 Ministry of Worth and Sports Development 0.00 Ministry of Worth and Sports Development Agency 0.00 Sports State Commandy and Sports Development Agency 0.00 Sports State State Sports State Government Agency 0.00 Sports State State Sports State Government Agency 0.00 Sports State State Sports State Government - (EXCO) 0.00 Lisson Office of the Secretary to State Government - (EXCO) 0.00 Benue State House of Assembly Service Commission 0.00 Ministry of Agriculture and Natural Resources 0.00 Sports State House of Assembly Service Commission 0.00 Ministry of Agriculture and Natural Resources 0.00 Sports State Council For Arts and Culture 0.00 Council Sports State Council For Arts and Culture 0.00 Sports State Potential State Sports State	UNIFORMS & OTHER CLOTHING	Construction  First Stane of Tertiary Education  Subsidiary Services to Education  Specialized Medical Services  Problet Teels Services  Family and Children  Community Development  Old Age  Executive Orana and Legislative Organs  Executive Organ
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023490100100 031891100100 0517019001100	22020399 22020399	70631 70431 70431 70431 70531 70511 70612 70612 70612 70611	63,000,00 22,260,00 0 0,00 0 0,00 0 0,00 0 0,00 0 0 0,00 0 0 0,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7,300,000.00 500,000 6,400.00	\$1,000.00 22,260.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Trapport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 0.00 Benue State University College of Health Sciences 0.00 Benue State Community and Social Development. 0.00 Benue State Community and Social Development Agency 0.00 Benue State Penson Commission 0.00 Government House Administration 0.00 Benue State Penson Commission 0.00 Benue State Penson Commission 0.00 Benue State Penson Commission 0.00 Benue State Russe of Assembly Service Commission 0.00 Benue State Science Science Commission 0.00 Benue State Council For Arts and Culture 0.00 Benue State Council For Arts and Culture 0.00 Benue State State Council For Arts and Culture 0.00 Benue State State Polyscopies 0.00 Benue State State Polyscopies 0.00 Benue State Council For Arts and Culture 0.00 Benue State State Polyscopies 0.00 Benue State State Science State Polyscopies 0.00 Benue State Development Boortal (BSUTH) 0.00 Benue State University (SSU), Makurdi 0.00 Benue State Environmental Sanitation Authority 0.00 Benue State University College of Health Sciences	UNIFORMS & OTHER CLOTHING  UNIFORMS & OTHER CLOT	Construction  First State of Tertiary Education Subsidiary Services to Education Specialized Medical Services Subsidiary Services to Education Specialized Medical Services Family and Children Community Development Old Age Security Development Old Age Security Development Old Age Security Development Old Age Security Organ and Legislative Organs Agricultire Distributive Trade, Storage and Warehousing Services Security Organs Security O
023409100100 031809100100 051701900100 051701900100 0517019001000	22020399 22020399	70631 70431 70431 70431 70431 70531 70511 70611	63,000,00 22,260,00 0 0,00 0 0,00 0 0,00 0 0 0,00 0 0 0,00 0 0 0,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7,300,000.00 500,000 6,400.00	\$1,000.00 22,260.00 42,000.00 42,000.00 42,000.00 42,000.00 42,000.00 42,000.00 42,000.00 42,000.00 42,000.00 42,000.00 42,000.00 42,000.00 43,000.00 44,000.00 44,000.00 45,000.00 46,000.00 47,750.00 47,750.00 477,750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Bernue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Trapport and Energy 0.00 0.00 College of Education, Katsina-Ala 0.00 Bernue State Scholarship Board 0.00 Bernue State University College of Health Sciences 0.00 Bernue State Community and Social Development 0.00 Bernue State Persion Commission 0.00 Government House Administration 0.00 Bernue State Persion Commission 0.00 Development House Administration 0.00 Bernue State House of Assembly Service Commission 0.00 Bernue State Nouse of Assembly Service Commission 0.00 Ministry of Assiculture and Natural Records 0.00 Bernue State Louncil For Arts and Culture 0.00 Bernue State Council For Arts and Culture 0.00 Bernue State Publication Council For Arts and Culture 0.00 Bernue State Publication Council For Arts and Culture 0.00 Bernue State State Council For Arts and Culture 0.00 Bernue State State Council For Arts and Culture 0.00 Bernue State State Council For Arts and Culture 0.00 Bernue State State State Council For Arts and Culture 0.00 Bernue State State State Council For Arts And Culture 0.00 Bernue State Environmental Santation Authority 0.00 Business and Engineering Skills Training (BEST) Centre 0.00 Agency for Adult and Non-Formal Education 0.00 College of Education, Katsina-Ala	UNIFORMS & OTHER CLOTHING  UNIFORMS & OTHER CLOT	Construction  First State of Tertiary Education Subsidiary Services to Education Specialized Medical Services Subsidiary Services to Education Specialized Medical Services Family and Children Community Development Old Age Security Development Old Age Security Development Old Age Security Development Old Age Security Organ and Legislative Organs Agricultire Distributive Trade, Storage and Warehousing Services Security Organs Security O

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		Bureau of Manpower Development and Training	TEACHING AIDS / INSTRUCTION MATERIALS	General Personnel Services
011102100500	22020310	70132	0.00	33,000.00	0.00	0.00	0.00	Barcad of Flampower Development and Framming	TEXCEING ABS ) INSTRUCTION TWICE BES	Contrain Common Services
021500100100	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		Ministry of Agriculture and Natural Resources	TEACHING AIDS / INSTRUCTION MATERIALS	Agriculture
021510200100	22020310	70421	0.00		0.00	0.00	0.00	Pillisa y or Adriculture and Natural Resources	TEACHING AIDS / INSTRUCTION PIATERIAES	Aquiculture
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		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		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
051700300100	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		Benue State Rehabilitation Board, Apir		Family and Children
									TEACHING AIDS / INSTRUCTION MATERIALS FOOD STUFF / CATERING MATERIALS	
011100100200	22020311	70111	8,000,000.00	3,000,000.00	8,000,000.00	3,000,000.00		Deputy Governor's Office	SUPPLIES FOOD STUFF / CATERING MATERIALS	Executive Organ and Legislative Organs
021502100100	22020311	70941	467,670.00		467,670.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	SUPPLIES FOOD STUFF / CATERING MATERIALS	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	SUPPLIES FOOD STUFF / CATERING MATERIALS	First Stage of Tertiary Education
053905100200	22020311	70831	701,400.00		701,400.00	0.00	0.00	Ministry of Youth and Sports Development	SUPPLIES FOOD STUFF / CATERING MATERIALS FOOD STUFF / CATERING MATERIALS	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 FOOD STUFF / CATERING MATERIALS	Family and Children
011100100100	22020311	70111	250,000,000.00	20,000,000.00	250,000,000.00	20,000,000.00		Government House Administration	FOOD STUFF / CATERING MATERIALS	Executive Organ and Legislative Organs
									SUPPLIES FOOD STUFF / CATERING MATERIALS	
012300100100	22020311	70831	11,340,000.00	1,355,000.00	11,340,000.00	1,355,000.00		Ministry of Information, Culture and Tourism	SUPPLIES FOOD STUFF / CATERING MATERIALS	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)	SUPPLIES FOOD STUFF / CATERING MATERIALS	General Personnel Services
021500100100 031800700100	22020311 22020311	70331 70331	250,000.00 0.00		250,000.00 0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	SUPPLIES	Justice & Law Courts
									FOOD STUFF / CATERING MATERIALS	
051701800100	22020311	70941	4,742,545.50	1,292,000.00	4,742,545.50	1,292,000.00		Benue State Polytechnic, Uqbokolo	SUPPLIES FOOD STUFF / CATERING MATERIALS	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	SUPPLIES FOOD STUFF / CATERING MATERIALS	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	SUPPLIES FOOD STUFF / CATERING MATERIALS	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	SUPPLIES FOOD STUFF / CATERING MATERIALS FOOD STUFF / CATERING MATERIALS	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)	SUPPLIES	Specialized Medical Services
051305300102	22020311	71041	6,300,000.00	2,000,000.00	6,300,000.00	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		PRODUCTION, PUBLICATION AND	
									CIRCULATION OF ANNUAL FINANCIAL	
022000700100	22020312	70112	12,320,000.00		12,320,000.00	0.00	0.00		STATEMENTS	Financial and Fiscal Affairs
051701900100	22020312							Office of the Accountant-General	PRODUCTION, PUBLICATION AND	
051702100200 053905100200		70941	300,000,00		300,000,00	0.00	0.00		CIRCULATION OF ANNUAL FINANCIAL	First Stage of Tertiary Education
	22020312	70941 70722	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
014900100100	22020312 22020312 22020312	70722 70831 71021	300,000.00		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		CIRCULATION OF ANNUAL FINANCIAL	First Stage of Tertiary Education
014900100100 011101700100	22020312 22020312 22020312 22020312	70722 70831 71021 70131	300,000.00		0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	First Stage of Tertiary Education
014900100100	22020312 22020312 22020312	70722 70831 71021			0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND	First Stage of Tertiary Education
014900100100 011101700100 022200100100	22020312 22020312 22020312 22020312 22020312 22020312	70722 70831 71021 70131 70471 70112	0.00		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	First Stage of Tertiary Education
014900100100 011101700100 022200100100	22020312 22020312 22020312 22020312 22020312	70722 70831 71021 70131 70471	0.00		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	College of Education, Katsina-Ala	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	
014900100100 011101700100 022200100100 022000100100 031800700100 051701800100	22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312	70722 70831 71021 70131 70471 70112 70331	63,000,000 63,000,000 0.00		63,000,000,00 63,000,000 63,000,000,00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.000 0.000 0.00 0.00 0.00 0.00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	
01490100100 011101700100 022200100100 022000100100 031800700100 051701800100	22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312	70722 70831 71021 70131 70471 70112 70331 70941	0.00		0.00 0.00 0.00 0.00 0.00 0.00 63,000,000.00 0.00 534,600.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	College of Education, Katsina-Ala	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND	
014900100100 011101700100 022200100100 02200100100 031800700100 051701800100 055100100100 0551300200100	22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312	70722 70831 71021 70131 70141 70112 70331 70941 70722 70111	63,000,000,00 63,000,000,00 9,00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900100100 0.11101700100 0.22200100100 0.22000100100 0.31800700100 0.51701800100 0.55100100100 0.55100100100 0.55100100100 0.51800100100 0.51800100100 0.51800100100	22000312 2200312 2200312 2200312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312	70722 70831 71021 70131 70141 70112 70331 70941 70722 70111 70811 70811	53,000,000.00 0.00 534,600.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900100100 0.22200100100 0.22200100100 0.23800700100 0.51701800100 0.55100100100 0.55100100100 0.5100200100 0.1480010100 0.1480010100 0.1480010100	22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020313 22020313 22020313	70722 70831 71021 70131 70471 70112 70112 70313 70941 70722 70111 70811 70811 70111 70111 70112	63,000,000,00 63,000,000,00 9,00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
014900100100 011101700100 022200100100 022200100100 051800700100 055100100100 055100100100 05100200100 014800100100 014800100100 01480010100 051701010100 051701010100	22000312 22000312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313	70722 70831 71021 70131 70171 70112 70112 70331 70941 70811 70811 70811 70911 70911	53,000,000.00 0.00 534,600.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
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0.14900100100 0.22200100100 0.22200100100 0.22200100100 0.23800700100 0.551701800100 0.551701800100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.55100100100 0.5510010000 0.5510010000 0.5510010000 0.5510010000 0.55100100000 0.55100100000 0.55100100000	2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313	70722 70821 71031 7011 70112 70112 70331 70941 70112 70112 70112 70112 70941 70112 70112 70941	53,000,000.00 0.00 534,600.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900.100100 0.222001.00100 0.222001.00100 0.222001.00100 0.22001.00100 0.22001.00100 0.22001.00100 0.22102.001000	2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313 2200313	70722 70831 71011 70112 70112 70112 70112 70111 70111 70111 70111 70111 70112 7094 7072	53,000,000.00 0.00 534,600.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900100100 0.22200100100 0.22200100100 0.22200100100 0.2200100100 0.2200100100 0.51701800100 0.551001001000 0.551001001000 0.5510010010000 0.5510010010000000000	2200312, 2200313, 2200314, 2200314, 2200314, 2200314, 2200314, 2200314, 2200314, 2200314, 2200314, 2200314, 2200314, 220	70722 70813 71011 70112 70112 70112 70112 70112 70111 70111 70111 70111 70111 70112 70941 70951 70951 70951 70972 70972 70973 70973 70973	534,600.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.22102600100 0.22102600100 0.0551001001000 0.0551001001000 0.0551001001000 0.0551001001000 0.0551001001000 0.0551001000000 0.05510010000000000	22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020313	70722 70823 70824 7013 70121 70121 70121 70212 70221 70222 70111 70111 70111 70941 709	53,000,000.00 0.00 534,600.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900.00100 0.22200.100100 0.22200.100100 0.22200.100100 0.22200.100100 0.21800.70010000 0.21800.700100000 0.21800.70010000000000000000000000000000000	2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200313	70722 70821 7091 70471 70471 70471 70471 70941 70722 70722 70111 70111 70112 70941 709	53,000,000.00 534,600.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900.100100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.222001.00100 0.111005501.00 0.1110	2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200313	70722 70831 70121 70112 70112 70112 70112 70111 70111 70111 70112 70941 70951 70	534,600.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900100100 022200100100 022200100100 022200100100 025200100100 051701800100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 05100100100100 0510010010010010010010010010010010010010	2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200312 2200313	70722 70831 70112 70112 70112 70112 70112 70112 70111 70111 70111 70112 70941 70951 70972 70112 70911	53,000,000.00 534,600.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.231800700100 0.551701800100 0.551202600100 0.55120200100 0.014000200100 0.014000200100 0.014000200100 0.014000200100 0.014000200100 0.014000200100 0.014000200100 0.014000200100 0.014000200100 0.014000200100 0.014000100100 0.014000100100 0.014000100100 0.014000100100 0.014000100100 0.014000100100 0.014000100100 0.014000100100 0.014000100100 0.0140001001000 0.0140001001000 0.0140001001000 0.0140001001000 0.0140001001000 0.0140001001000 0.0150010010000 0.0150010010000 0.01500100100000 0.0150010010000000000	22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020312 22020313	70722 70831 71921 70121 70121 70121 70323 70941 70722 70111 70811 70941	53,000,000.00 534,600.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900100100 022200100100 022200100100 022200100100 0231800700100 0551701800100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 051701800100 051701800100 051701800100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 0517019001000 0517019001000 05170190010000 051701900100000 0517019001000000000000000000000000000000	2200312 2200313 2200312 2200312 2200313 2200312 2200312 2200313 2200312 2200313 2200312 220031	70722 70821 70831 70821 70821 70831 70821 70831 70821 70831 70	53,000,000.00 534,600.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL CIRCULATION OF ANNUAL FINANCIAL	Financial and Fiscal Affairs
0.14900100100 0.1101700100 0.22200100100 0.22200100100 0.2200100100 0.2200100100 0.2200100100 0.2200100100 0.231800700100 0.231800100 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.2318001000 0.1100500100 0.11100500100 0.11100500100 0.11200100000 0.11200100000 0.112001000000 0.1120010000000000	2200312, 2200313, 2200312, 2200312, 2200312, 2200312, 2200312, 2200312, 2200312, 2200312, 220	70722 70811 70112 70112 70112 70112 70112 70112 70111 70111 70111 70111 70112 70941 70951 70941 70951 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911	53,000,000.00 534,600.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	Financial and Fiscal Affairs
0.14900100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.22200100100 0.221800700100 0.221800700100 0.221800100 0.2218001001 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.221800100100 0.22800100100	2200312, 2200313, 220	70722 70831 70121 70121 70121 70121 70333 70941 70121 70121 70121 70121 70121 70121 70121 70121 70121 70121 7022 7033 7033 7033 7033 7032 7032 7033 7033 7033 7034 7035	0.00 63,000,000.00 .00 534,600.00 .00 .00 .00 .00	R AND GO OF THE SECOND	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance  Benue State University Teaching Hospital (BSUTH)	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  ANNUAL FINANCIAL STATEMENTS  MAINTENANCE OF MOTOR VEHICLE /	Financial and Fiscal Affairs  Specialized Medical Services
014900100100 022200100100 022200100100 022200100100 022200100100 022200100100 022200100100 051701800100 0551021800100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 055100100100 0517010010100 055100100100 055100100100 055100100100	2200312, 2200313, 2200312, 2200313, 2200312, 2200312, 2200312, 2200312, 2200312, 2200312, 220	70722 7883 79121 79121 79121 79121 79121 79331 79941 79122 79111 79122 7922 7912 7933 7941 7955 7956 7957 7958 7	0.00 63,000,000.00 .000 534,600.00 .000 .000	8,040,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.000 .000 .000 .000 .000 .000 .000 .00	College of Education, Katsina-Ala  Ministry of Finance	CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS  PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	Financial and Fiscal Affairs

1989   1989									T	MATERIALISE OF MOTOR VEHICLE /	
1985   1986	012301300100	22020401	70831	518,070.00	22,000.00	518,070.00	22,000.00	22,000.0	Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Broadcasting and Publishing Services
March   1966	012400100100										
1985   1986	011103700100			2,079,000.00							State Experiordire to Support Police Services
March   1926	011102000100	22020401	70041	220 500 00	354 000	220 500 00	354 000 00	354 000 0	Christian Bilarima Molfara Board (CDMB)		Religious and Other Community Consisse
1985   1985   1986					334,000					MAINTENANCE OF MOTOR VEHICLE /	
1985   1985   1986	014700100200	22020401	70112	1,235,850.00		1,235,850.00	0.00	0.0	Local Government Service Commission	TRANSPORT EQUIPMENT	Financial and Fiscal Affairs
March   1999	014000200100	22020401	70112	997,500.00		997,500.00	0.00	0.0	D Local Government Audit Department	TRANSPORT EQUIPMENT	Financial and Fiscal Affairs
March   1986	011101200100	22020401	70121	1 142 450 00	424 500 00	1 142 450 00	424 500 00	424 500 0	Office of the Corretors to State Consument (SSC)		Conoral Boronnel Consison
1985   1985					424,300.00					MAINTENANCE OF MOTOR VEHICLE /	
1985   1985	011101300200	22020401	70131	100,000.00		100,000.00	0.00	0.0	0 Bureau of Political - SSG	TRANSPORT EQUIPMENT	General Personnel Services
1998   1998	011100800100	22020401	70131	250,000.00	100,000.00	250,000.00	100,000.00	100,000.0	D Benue State Emergency Management Agency (BENSEMA)	TRANSPORT EQUIPMENT	General Personnel Services
1998    1998	014700100100	22020401	70121	2.012.600.00	15 000 00	2.012.600.00	15 000 00	15 000 0	Ranua Stata Civil Sanica Commission		Coneral Percennel Services
1985    1985						2,222,223.03	==,====			MAINTENANCE OF MOTOR VEHICLE /	
1985    1985	011200100100	22020401	70111	32,000,000.00	9,838,690.00	32,000,000.00	9,838,690.00	9,838,690.0	Benue State House of Assembly	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Executive Organ and Legislative Organs
1,000,000,000,000,000,000,000,000,000,0	021502100100	22020401	70941	2,102,835.00	520,650.00	2,102,835.00	520,650.00	520,650.0	0 Akperan Orshi Polytechnic, Yandev.	TRANSPORT EQUIPMENT	First Stage of Tertiary Education
2006000   20060	022000700100	22020401	70112	3.080.000.00	196,700.00	3.080.000.00	196,700.00	196.700.0	Office of the Accountant-General		Financial and Fiscal Affairs
1985   1986										MAINTENANCE OF MOTOR VEHICLE /	
1985   1986	022000800100	22020401	70112	21,259,806.75		21,259,806.75	0.00	0.0	D Benue State Internal Revenue Service (BIRS)	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Financial and Fiscal Affairs
1985    1985	025210200100	22020401	70631	2,268,420.00		2,268,420.00	0.00	0.0	D Benue State Water Board	TRANSPORT EQUIPMENT	Water Supply
1998-1996   1996	025210300100	22020401	70631	4,767,105,00		4,767,105.00	0.00	0.0	D Benue State Rural Water Supply and Sanitation Agency		Water Supply
1,500,000   1,50										MAINTENANCE OF MOTOR VEHICLE /	
1965    1966										MAINTENANCE OF MOTOR VEHICLE /	Construction
	025300200100	22020401	70621	1,243,200.00	305,000.00	1,243,200.00	305,000.00	305,000.0	Ministry of Rural Development and Cooperatives	TRANSPORT EQUIPMENT	Community Development
1,000,000   1,00	031801100100	22020401	70331	4,465,532.40	216,350	4,465,532.40	216,350.00	216,350.0	0 Customary Court of Appeal		Justice & Law Courts
1,200,000   1,200,000   1,00				4.050.000.00	400 000 00	4 050 000 00				MAINTENANCE OF MOTOR VEHICLE /	
1.500,   1										MAINTENANCE OF MOTOR VEHICLE /	
1,000,000   1,000	051701000100	22020401	70961	630,000.00	130,000	630,000.00	130,000.00	130,000.0	O Agency for Adult and Non-Formal Education	TRANSPORT EQUIPMENT	Subsidiary Services to Education
1,000,000   1,000	051701900100	22020401	70941	1,877,760.00	370,000.00	1,877,760.00	370,000.00	370,000.0	College of Education, Katsina-Ala	TRANSPORT EQUIPMENT	First Stage of Tertiary Education
1.54   1.55			70061	1 277 600 00	120,000,00	1 277 600 00	120,000,00	120,000,0	D Banua Chata Cakalambia Banud	MAINTENANCE OF MOTOR VEHICLE /	
1,000,000   1,000										MAINTENANCE OF MOTOR VEHICLE /	
1,000   1,00	051702100200	22020401	70722	1,824,900.00	502,300.00	1,824,900.00	502,300.00	502,300.0	Benue State University College of Health Sciences	TRANSPORT EQUIPMENT	Specialized Medical Services
1,200,000   7,000	052100100100	22020401	70741	976,290.00	727,200	976,290.00	727,200.00	727,200.0	0 Ministry of Health and Human Services	TRANSPORT FOLITPMENT	Public Health Services
1985-1986   1981   1,500.00.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.0	052102700100	22020401	70741	2 607 150 00		2 607 150 00	0.00	0.0	Renue State Primary Health Care Roard		Public Health Services
										MAINTENANCE OF MOTOR VEHICLE /	
1,200,000   1,200,000   1,200   1,200,00	053905100200	22020401	70811	6,050,000.00	674,000.00	6,050,000.00	674,000.00	674,000.0	0 Ministry of Youth and Sports Development	MAINTENANCE OF MOTOR VEHICLE /	Recreational and Sporting Services
1,000,000   7,000	053905100100	22020401	70811	267,300.00		267,300.00	0.00	0.0	D Benue State Sports Council	TRANSPORT EQUIPMENT	Recreational and Sporting Services
1,10,10,10,10,10,10,10,10,10,10,10,10,10	051400100100	22020401	71041	2.940.000.00		2.940.000.00	0.00	0.0	Ministry of Women Affairs and Social Development	TRANSPORT FOLITPMENT	Family and Children
1.718.05.00   1.718.05.00   1.718.05.00   1.718.05.00   1.60.00.00   0										MAINTENANCE OF MOTOR VEHICLE /	
1,75,000   1,75,000   1,75,000   1,75,000   1,75,000   1,75,000   1,	051400100200	22020401	/0621	9,198,850.50		9,198,850.50	0.00	0.0	D Benue State Community and Social Development Agency	MAINTENANCE OF MOTOR VEHICLE /	Community Development
200000160	014900100100	22020401	71021	1,718,955.00		1,718,955.00	0.00	0.0	D Benue State Pension Commission	TRANSPORT EQUIPMENT	Old Age
MANITOWING OF MOTION WITHOUT   MANITOWING OF MANITOWING	022800100100	22020401	70435	1,620,000.00		1,620,000.00	0.00	0.0	Ministry of Energy ,Science and Technology	TRANSPORT EQUIPMENT	Electricity
2000    2000	022000700500	22020401	70171	E00 000 00		500,000,00	0.00	0.0	Dobt Management Office		Dublic Dobt Transportions
10,000,000   10,						550,000.00				MAINTENANCE OF MOTOR VEHICLE /	
13,000,000   200,000   70,000   10,000,000   70,748,55.00   10,000,000.00   70,748,55.00   10,000,000.00   70,748,55.00   10,000,000.00   70,000.00	025000100100	22020401	70112	500,000.00		500,000.00	0.00	0.0	0 Fiscal Responsibility Commission	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Financial and Fiscal Affairs
MAINTENANCE OF MOTOR VEHICLE	011100100100			130,000,000.00	39,748,825.00		39,748,825.00	39,748,825.0	0 Government House Administration	TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
11,0500,000   2,000,000   70,000   10	011103300100	22020401	70713			0.00	0.00	0.0	0	MAINTENANCE OF MOTOR VEHICLE /	
1,200,001,00   2,000,001   70,13   2,268,000,00   1,000   1,000,	011100500100	22020401	70131	178,500.00	80,000.00	178,500.00	80,000.00	80,000.0	Development Cooperations, Sustainable Development Goals (SDGs)	TRANSPORT EQUIPMENT	General Personnel Services
120000000   10000000   10000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   100000000	012500100100	22020401	70131	2 268 000 00	121 000	2 268 000 00	121 000 00	121 000 0	Office of the Head of Service (HOS)		General Personnel Services
2200100000   2000401   70131   22,000,00   71,000,00   22,000,00   71,000,00   37										MAINTENANCE OF MOTOR VEHICLE /	
120000000   200000   7011   220000   7011   220000   71,000   200000   71,000   71	U12500500100			1,079,316.00	180,000.00		180,000.00	180,000.0		MAINTENANCE OF MOTOR VEHICLE /	General Personnel Services
12200100100   2200940   7031   222390,0   371,000,0   222390,0   371,000,0   222390,0   371,000,0   222390,0   371,000,0   2200940   7031   3,111,150,0   4,08,023.43   3,111,150,0   4,08,023.43	012500100200	22020401	70131	210,000.00		210,000.00	0.00	0.0	Bureau of Establishment and Management Services	TRANSPORT EQUIPMENT	General Personnel Services
11103500100   22020901   7081   3,111,150.0   4,08,023.43   3,111,150.0   4,08,023.43   4,08,023.4	012500100500	22020401	70131	222,390.00	371,000.00	222,390.00	371,000.00	371,000.0	D Bureau of Service Welfare		General Personnel Services
12200000100   2202040   7883   3,111,50.00   4,086,023.43   3,111,50.00   4,086,023.43   3,111,50.00   4,086,023.43   4,086,	011103500100	22020401				0.00	0.00	0.0	0		
130,620   130,	012300100100	22020401	70831	3,111,150.00	4,008,023.43	3,111,150.00	4,008,023.43	4,008,023.4	Ministry of Information, Culture and Tourism	TRANSPORT EQUIPMENT	Broadcasting and Publishing Services
1,99,00000000   2,000000   2,919,400,00   326,200,00										MAINTENANCE OF MOTOR VEHICLE /	
175,50,00   178,										MAINTENANCE OF MOTOR VEHICLE /	
11101/200300   22020401   70132   178,500.00   116,000.00   178,500.00   10,000.00   110,000.0	014000100100	22020401	70112	2,919,400.00	326,200.00	2,919,400.00	326,200.00	326,200.0	Office of the Auditor-General of the State		Financial and Fiscal Affairs
110,000   200,000   70,000   110,000   770,000   110,000   770,000   110,000   770,000   110,000   110,000   0   0   0   0   0   0   0   0	011101300300	22020401	70132	178,500.00		178,500.00	0.00	0.0	D Bureau of Research and Policy Analysis (REPA) - SSG	TRANSPORT EQUIPMENT	Overall Planning and Statistical Services
10,000   20,000   20,000   70,000   1,864,80,00   16,804,80,00					110 000 00			110,000.0	Office of the Secretary to State Government - /EVCO)		General Personnel Services
Althor   1,864,800,00   1,864,800,00   1,864,800,00   1,864,800,00   870,000,00   1,864,800,00   870,000,00   1,864,800,00   870,000,00   1,864,800,00   870,000,00   1,864,800,00   870,000,00   1,864,800,00   870,000,00   1,864,800,00   870,000,00   1,864,800,00   870,000,00   1,864,800,00   870,000,00   1,864,800,00										MAINTENANCE OF MOTOR VEHICLE /	
11102100300   22020401   7011   1,884,800.00   870,000.00   1,864,800.00   870,00	011102100200	22020401	70111	10,804,080.00	440,600.00	10,804,080.00	440,600.00	440,600.0	D Liaison Office Lagos		Executive Organ and Legislative Organs
11102100900   22020901   7011   10,824,502.50   4,227,184.00   10,824,502.50   4,227,184.00	011102100300	22020401	70111	1,864,800.00	870,000.00	1,864,800.00	870,000.00	870,000.0	D Liaison Office Kaduna	TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
MAINTENANCE OF MOTOR VEHICLE   Septiment   Maintenance of Motor Vehicle   Maintenance of Maintenance of Motor Vehicle   Maintenance of Maintenance of Motor Vehicle   Maintenance of Maintenance of Maintenance of Maintenance of Motor Vehicle   Maintenance of Maintenance o	011102100400	22020401	70111	10.824.502.50	4,227,184.00	10.824.502.50	4,227,184.00	4,227.184.0	Liaison Office Abuia/Lodge		Executive Organ and Legislative Organs
MAINTENNET OF MOTOR VEHICLE / TABLE   MAINTENNET OF MOTOR VEHICLE /										MAINTENANCE OF MOTOR VEHICLE /	
22000100   2200010   7011   2,500,000.00   850,000.00	U11102100500	22020401		982,590.00	520,100.00	982,590.00	520,100.00	520,100.0	Bureau of Archives, Research and Documentation		Overall Planning and Statistical Services
2200100100   22020401   70421   2,772,000.00   2,772,000.00   0.00   0.00   0.00   Ministry of Agriculture and Natural Resources   TRANSPORT EQUIPMENT   Agriculture   A	011200200100	22020401	70111	2,500,000.00	850,000.00	2,500,000.00	850,000.00	850,000.0	Benue State House of Assembly Service Commission	TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
Alixer   1,260,000   1,260,000   1,260,000   0.00	021500100100	22020401	70421	2,772,000.00		2,772,000.00	0.00	0.0	Ministry of Agriculture and Natural Resources	TRANSPORT EQUIPMENT	Agriculture
22220100100 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 TANSTRANCE OF MOTOR VEHICLE / Distributive Trade, Storage and Warehousing 0.00 0.00 Major Tanger 1.00 0.00 Major Tan										MAINTENANCE OF MOTOR VEHICLE /	
223665200100 22020401 70473 0.00 0.00 MAINTENANCE OF MOTOR VEHICLE /				-,,		7,227,223.03				MAINTENANCE OF MOTOR VEHICLE /	
IMAINTENANCE OF MOTOR VEHICLE /	022200100100			922,519.50	578,500.00		578,500.00			TRANSPORT EQUIPMENT	Distributive Trade, Storage and Warehousing
70112 5,167,375.50 1,433,500.00 Ministry of Finance TRANSPORT EQUIPMENT Financial and Fiscal Affairs		22020401					0.00			MAINTENANCE OF MOTOR VEHICLE /	
	022000100100	22020401	70112	5,167,375.50	1,433,500.00	5,167,375.50	1,433,500.00	1,433,500.0	) Ministry of Finance	TRANSPORT EQUIPMENT	Financial and Fiscal Affairs

									MAINTENANCE OF MOTOR VEHICLE /	
023800100100	22020401	70132	1,500,000.00	236,000.00	1,500,000.00	236,000.00	236,000.0	00 Benue State Planning Commission	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Overall Planning and Statistical Services
023600400100	22020401	70471	445,200.00	50,000.00	445,200.00	50,000.00	50,000.0	00 Benue State Council For Arts and Culture	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Distributive Trade, Storage and Warehousing
025200100100	22020401	70631	2,215,500.00	400,000.00	2,215,500.00	400,000.00	400,000.0	00 Ministry of Water Resources and Environment	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Water Supply
025300100100	22020401	70621	2,000,000.00	200,000.00	2,000,000.00	200,000.00	200,000.0	00 Ministry of Housing and Urban Development	TRANSPORT EQUIPMENT	Community Development
025305600100	22020401	70621	1,472,656.50	889,000.00	1,472,656.50	889,000.00	889,000.0	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	420.000.0	00 Ministry of Lands, Survey and Solid Minerals	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Community Development
031800400100	22020101	70331	2,000,000,00	120,000.00	2,000,000,00	0.00		nn Ministry of Justice	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Justice & Law Courts
					2,555,5555				MAINTENANCE OF MOTOR VEHICLE /	
031800700100	22020401	70331	6,396,600.00		6,396,600.00	0.00		00 High Court of Justice	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Justice & Law Courts
032600100100	22020401	70331	2,204,160.00		2,204,160.00	0.00	0.0	00 Judicial Service Commission	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Justice & Law Courts
032600700100	22020401	70331	24,393.60		24,393.60	0.00	0.0	00 Citizens Mediation Centre, Makurdi	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Justice & Law Courts
051701800100	22020401	70941	13,804,980.00	1,405,000.00	13,804,980.00	1,405,000.00	1,405,000.0	DO Benue State Polytechnic, Ugbokolo	TRANSPORT EQUIPMENT	First Stage of Tertiary Education
051705700100	22020401	70941	2,331,630.00	121,000.00	2,331,630.00	121,000.00	121,000.0	00 Akawe Torkula 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	410.500.0	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	1,213,800.0		MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Second Stage of Tertiary Education
									MAINTENANCE OF MOTOR VEHICLE /	
051700900100	22020401	70961	838,950.00	288,000.00	838,950.00	288,000.00	288,000.0		TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Subsidiary Services to Education
051700300100	22020401	70921	12,088,807.50	3,218,516.11	12,088,807.50	3,218,516.11	3,218,516.1	11 Benue State Universal Basic Education Board (SUBEB)	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Junior Secondary
052110200100	22020401	70731	3,988,950.00	674,150.00	3,988,950.00	674,150.00	674,150.0	00 Hospital Management Board	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	General Hospital Services
052102600100	22020401	70722	1,291,080.00	18,000.00	1,291,080.00	18,000.00	18,000.0	Benue State University Teaching Hospital (BSUTH)	TRANSPORT EQUIPMENT	Specialized Medical Services
051700800100	22020401	70971	378,000.00	60,000.00	378,000.00	60,000.00	60,000.0	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 0	00 Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
051305300102	22020401	70111	273,000.00	90.000.00	273,000.00	90,000,00	90,000.0		MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	General Personnel Services
									MAINTENANCE OF MOTOR VEHICLE /	
051705500100	22020401	70487	1,201,410.00	230,000.00	1,201,410.00	230,000.00	230,000.0	00 Benue State Science and Technical Education Board	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	R&D Other Industries
051300200100	22020401	70811	577,500.00		577,500.00	0.00	0.0	00 Benue State Sports Marketing and Lottery Board	TRANSPORT EQUIPMENT MAINTENANCE OF MOTOR VEHICLE /	Recreational and Sporting Services
025210400100	22020401	70511	4,078,775.40		4,078,775.40	0.00	0.0	00 Benue State Environmental Sanitation Authority	TRANSPORT EQUIPMENT  MAINTENANCE OF MOTOR VEHICLE /	Waste Management
051705400100	22020401	70961	998,250.00		998,250.00	0.00	0.0	00 Benue State Teaching Service Board	TRANSPORT EQUIPMENT	Subsidiary Services to Education
014800100100	22020401	70111	18,658,500.00		18,658,500.00	0.00	0.0	00 Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	Executive Organ and Legislative Organs
011100100200 012500100400	22020402 22020402	70111 70131	3,200,000.00	313,000.00	3,200,000.00	313,000.00 0.00		DD Deputy Governor's Office	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
012305500100	22020402	70831			0.00 0.00	0.00	0.0	00		
012301300100 012400100100	22020402 22020402	70831 70311	429,450.00	45,500.00	429,450.00 0.00	45,500.00 0.00	45,500.0	00 Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF OFFICE FURNITURE	Broadcasting and Publishing Services
011103700100 011103800100	22020402 22020402	70841 70841			0.00	0.00	0.0			
014700100200 011101300100	22020402 22020402	70112 70131			0.00 0.00	0.00	0.0	00		
011101300200	22020402	70131	100,000.00		100,000.00	0.00	0.0	00 Bureau of Political - SSG	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
014700100100 011200100100	22020402 22020402	70131 70111	494.760.00 165,904,238.40	37.000.00 11,016,000.00	494.760.00 165,904,238.40	37.000.00 11,016,000.00	37.000.0 11,016,000.0	00 Benue State Civil Service Commission 00 Benue State House of Assembly	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	General Personnel Services Executive Organ and Legislative Organs
021502100100 022000700100	22020402 22020402	70941 70112	0.00 3,388,000.00		0.00 3,388,000.00	0.00	0.0		MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
022000800100 025210200100	22020402 22020402	70112 70631	5,000,000.00 395,535.00		5,000,000.00 395,535,00	0.00	0.0	00 Benue State Internal Revenue Service (BIRS) 00 Benue State Water Board	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs Water Supply
025210300100	22020402	70631	53.760.00		53.760.00	0.00		00 Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF OFFICE FURNITURE	Water Supply
023400100100 022800100300	22020402 22020402	70443 70443	0.00		0.00	0.00	0.0	<u>,0</u>	<del>-  </del>	
025300200100 031801100100	22020402 22020402	70621 70331	203,280.00 562,800.00		203,280.00 562,800.00	0.00	0.0	00 Ministry of Rural Development and Cooperatives 00 Customary Court of Appeal	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Community Development Justice & Law Courts
051700100100	22020402	70961	105,000.00	400 5	105,000.00	0.00	0.0	00 Ministry of Education	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Subsidiary Services to Education
051701900100 051705600100	22020402 22020402	70941 70961	554.400.00 512,400.00	480.000.00 38,000.00	554.400.00 512,400.00	480.000.00 38,000.00	38,000.0	00 College of Education, Katsina-Ala 00 Benue State Scholarship Board	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	First Stage of Tertiary Education Subsidiary Services to Education
051702100200 052102700100	22020402 22020402	70722 70741	168,000.00		0.00 168,000.00	0.00	0.0		MAINTENANCE OF OFFICE FURNITURE	Public Health Services
053905100200 053905100100	22020402 22020402	70811 70811	425,880.00 51,322.00		425,880.00 51.322.00	0.00	0.0	00 Ministry of Youth and Sports Development 00 Benue State Soorts Council	MAINTENANCE OF OFFICE FURNITURE  MAINTENANCE OF OFFICE FURNITURE	Recreational and Sporting Services Recreational and Sporting Services
051400100100	22020402	71041			0.00	0.00	n r	nn l	MAINTENANCE OF OFFICE FURNITURE	
051400100200 014900100100	22020402 22020402	70621 71021	668.250.00 3,280,296.00		668.250.00 3,280,296.00	0.00	0.0	00 Benue State Community and Social Development Agency 00 Benue State Pension Commission	MAINTENANCE OF OFFICE FURNITURE	Community Development Old Age
022800100100 022000700500	22020402 22020402	70435 70171	324,000.00 100,000.00		324,000.00 100,000.00	0.00		00 Ministry of Energy ,Science and Technology 00 Debt Management Office	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Electricity Public Debt Transactions
025000100100	22020402	70112	100,000.00		100,000.00	0.00	0.0	00 Fiscal Responsibility Commission	MAINTENANCE OF OFFICE FURNITURE  MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
011101000100 011100100100	22020402 22020402	70112 70111	1.000.000.00 4,000,000.00		1.000.000.00 4,000,000.00	0.00 0.00	0.0	00 Public Procurement Commission 00 Government House Administration	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs Executive Organ and Legislative Organs
011103300100 011100500100	22020402 22020402	70713 70131	42,000.00		0.00 42,000.00	0.00	0.0		MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
012500100100 012500500100	22020402 22020402	70131 70131	579,600.00 163,800.00	129,000 45,000,00	579,600.00 163,800.00	129,000.00 45,000.00	129,000.0	00 Office of the Head of Service (HOS) 00 Bureau of Manpower Development and Training	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	General Personnel Services General Personnel Services
012500100200	22020402	70131			0.00	0.00	0.0	00	MAINTENANCE OF OFFICE FURNITURE	
012500100500 011103500100	22020402 22020402	70131 71021	157.500.00	461.500.00	157.500.00 0.00	461.500.00 0.00	0.0			General Personnel Services
012300100100 012300400100	22020402 22020402	70831 70831	216,615.00 10,500.00	50,000.00	216,615.00 10,500.00	50,000.00 0.00	50,000.0 0.0	00 Ministry of Information, Culture and Tourism 00 Radio Benue Corporation	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Broadcasting and Publishing Services Broadcasting and Publishing Services
014000100100 011101300300	22020402 22020402	70112 70132	164,850.00 40,000.00	21,000.00	164,850.00 40,000.00	21,000.00 0.00	21,000.0	00 Office of the Auditor-General of the State	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs  Overall Planning and Statistical Services
011101700100	22020402	70131	0.00		0.00	0.00	0.0			
011102100200 011102100300	22020402 22020402	70111 70111	210,000.00 0.00	38,860.00	210,000.00 0.00	38,860.00 0.00	0.0	00 Liaison Office Lagos	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
011102100400 011102100500	22020402 22020402	70111 70132	52,500.00 0.00	90,000.00	52,500.00 0.00	90,000.00	90,000.0	00 Liaison Office Abuja/Lodge	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
011200200100	22020402	70111	1,000,000.00	15,000.00	1,000,000.00	15,000.00	15,000.0	00 Benue State House of Assembly Service Commission	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
021500100100 022200100100	22020402 22020402	70421 71021	105.000.00		105.000.00 0.00	0.00	0.0	00 Ministry of Agriculture and Natural Resources 00	MAINTENANCE OF OFFICE FURNITURE	Agriculture
023605200100 022000100100	22020402	71021			0.00	0.00	0.0			
	22020402	70043	3 000 000 00		3 000 000 00	n nn	0.0	10 Ministry of Finance	MAINTENANCE OF OFFICE FURNITURE	Second Stage of Tertiary Education
023800100100 023600400100	22020402 22020402 22020402	70942 70722 71021	3,000,000.00 1,000,000.00 94,500.00	53,000,00	3,000,000.00 1,000,000.00 94,500.00	0.00 0.00 53,000,00	0.0	00 Ministry of Finance 00 Benue State Planning Commission 00 Benue State Council For Arts and Culture	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Second Stage of Tertiary Education Specialized Medical Services Old Age

025200100100 025300100100	22020402 22020402	70331 71021	518,700.00 1,000,000.00		518,700.00 1,000,000.00	0.00		Ministry of Water Resources and Environment     Ministry of Housing and Urban Development	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Justice & Law Courts Old Age
025305600100	22020402	71021	193,200.00	60,000.00	193,200.00	60,000.00	60,000.01	Benue State Urban Development Board	MAINTENANCE OF OFFICE FURNITURE	Old Age Second Stage of Tertiary Education
026000100100 031800400100	22020402 22020402	70942 70722	31,500.00 0.00	40,000.00	31,500.00 0.00	40,000.00 0.00	0.0	0 Ministry of Lands, Survey and Solid Minerals 0	MAINTENANCE OF OFFICE FURNITURE	
031800700100 032600100100	22020402 22020402	71021 70112	432.600.00 505.260.00		432.600.00 505.260.00	0.00	0.0	0 High Court of Justice 0 Judicial Service Commission	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Old Age Financial and Fiscal Affairs
032600700100	22020402	70941	16,262.40		16,262.40	0.00	0.0	0 Citizens Mediation Centre, Makurdi	MAINTENANCE OF OFFICE FURNITURE	First Stage of Tertiary Education
051701800100 051705700100	22020402 22020402	70942 70722	926,089.50 430,500.00	3,500.00	926,089.50 430,500.00	0.00 3.500.00		0 Benue State Polytechnic, Ugbokolo 0 Akawe Torkula Polytechnic, Makurdi	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Second Stage of Tertiary Education Specialized Medical Services
051702100100	22020402	70111	472,500.00	8,000.00	472,500.00	8,000.00	8,000.00	0 College of Education Oju	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
051702100300 051700900100	22020402 22020402	71021 70831	454.650.00 1.686.930.00	808.000.00 32.000.00	454.650.00 1.686.930.00	808.000.00 32.000.00	808.000.00 32.000.00	Benue State University (BSU), Makurdi     Benue State Examinations Board	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Old Age Broadcasting and Publishing Services
051700300100	22020402	70831	300,000.00	32,000.00	300,000.00	0.00	0.0	Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF OFFICE FURNITURE	Broadcasting and Publishing Services
052110200100 052102600100	22020402 22020402	70311 70841	84,000.00 487,620.00	20,000.00	84,000.00 487,620.00	20,000,00	20,000,0	0 Hospital Management Board 0 Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	State Expenditure to Support Police Services Religious and Other Community Services
051700800100	22020402	70112	50,000.00	20,000.00	50,000.00	0.00	0.0	0 Benue State Library Board	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
055100100100 051305300102	22020402 22020402	70112 70131	262.500.00 105.000.00	25.000.00	262.500.00 105,000.00	25.000.00 0.00	25.000.0	Bureau of Local Government and Chieftaincy Affairs     Benue State Rehabilitation Board, Apir	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs General Personnel Services
051705500100	22020402	70111	74,550.00		74,550.00	0.00	0.0	Benue State Science and Technical Education Board	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
051300200100 025210400100	22020402 22020402	70621 70131	50,000.00 56,910.00		50,000.00 56,910.00	0.00	0.0	0 Benue State Sports Marketing and Lottery Board 0 Benue State Environmental Sanitation Authority	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Community Development General Personnel Services
051705400100 014800100100	22020402 22020402	70111 70941	1,558,200.00 2.425.920.00	400,000.00	1,558,200.00 2.425.920.00	400,000.00	400,000.00	0 Benue State Teaching Service Board 0 Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF OFFICE FURNITURE MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs First Stage of Tertiary Education
									MAINTENANCE OF OFFICE BUILDING /	
011100100200 012500100400	22020403 22020403	70112 70112	1,600,000.00	582,500.00	1,600,000.00	582,500.00 0.00	582,500.0	Deputy Governor's Office	RESIDENTIAL QTRS	Financial and Fiscal Affairs
012305500100	22020403	70631			0.00	0.00	0.0			
012301300100	22020403	70443	227.850.00		227.850.00	0.00	0.00	Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Construction
012400100100	22020403	70621	££7,030.00		0.00	0.00	0.0	0	TRESTOCKTURE OF THE	CONSTRUCTION
011103700100 011103800100	22020403 22020403	70331 70961			0.00	0.00	0.0			
014700100200	22020403	70951			0.00	0.00	0.0		MANAGEMENT OF OFFICE DUTY	
011101300100	22020403	70941	218,400.00		218,400.00	0.00	0.00	0 Office of the Secretary to State Government (SSG)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	First Stage of Tertiary Education
								0 Bureau of Political - SSG	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	
011101300200	22020403	70961	20,000.00		20,000.00	0.00			MAINTENANCE OF OFFICE BUILDING /	Subsidiary Services to Education
014700100100	22020403	70722	786,660.00	60,900.00	786,660.00	60,900.00	60,900.0	Benue State Civil Service Commission	RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	Specialized Medical Services
011200100100	22020403	70741	20,000,000.00	5,758,000.00	20,000,000.00	5,758,000.00	5,758,000.0	Benue State House of Assembly	RESIDENTIAL OTRS	Public Health Services
021502100100	22020403	70741	219,870.00	72,000.00	219,870.00	72,000.00	77 000 0	0 Akperan Orshi Polytechnic, Yandev.	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Public Health Services
									MAINTENANCE OF OFFICE BUILDING /	
022000700100	22020403	70741	1,600,000.00	131,000.00	1,600,000.00	131,000.00	131,000.0	Office of the Accountant-General	RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	Public Health Services
022000800100	22020403	71041	2,876,311.20		2,876,311.20	0.00	0.0	0 Benue State Internal Revenue Service (BIRS)	RESIDENTIAL QTRS	Family and Children
025210200100	22020403	70621	2,632,350.00		2,632,350.00	0.00	0.0	Benue State Water Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Community Development
						0.00			MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Old Age
025210300100	22020403	71021	611,310.00		611,310.00	0.00	0.0	0 Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF OFFICE BUILDING /	Old Age
023400100100	22020403	70435	96,600.00		96,600.00	0.00	0.0	Ministry of Works, Transport and Energy	RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	Electricity
025300200100	22020403	70171	304,920.00		304,920.00	0.00	0.0	0 Ministry of Rural Development and Cooperatives	RESIDENTIAL QTRS	Public Debt Transactions
031801100100	22020403	70112	4.097,100.00	51,500	4.097.100.00	51,500,00	51,500.0	Customary Court of Appeal	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Financial and Fiscal Affairs
									MAINTENANCE OF OFFICE BUILDING /	
051700100100	22020403	70112	630,000.00	300,000.00	630,000.00	300,000.00	300,000.00	Ministry of Education	RESIDENTIAL QTRS MAINTENANCE OF OFFICE BUILDING /	Financial and Fiscal Affairs
051701900100	22020403	70111	3,868,000.00		3,868,000.00	0.00	0.0	College of Education, Katsina-Ala	RESIDENTIAL QTRS	Executive Organ and Legislative Organs
051705600100	22020403	70713	1.060.500.00	80.000.00	1,060,500,00	80,000.00	80,000.0	n Benue State Scholarship Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Therapeutic Appliances and Equipment
									MAINTENANCE OF OFFICE BUILDING /	
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	RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	Community Development
052102700100	22020403	70131	63,000.00		63,000.00	0.00	0.0	0 Benue State Primary Health Care Board	RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	General Personnel Services
053905100200	22020403	70131	210,000.00		210,000.00	0.00	0.0	Ministry of Youth and Sports Development	RESIDENTIAL QTRS	General Personnel Services
053905100100	22020403		41.164.00		41.164.00		0.00	Benue State Sports Council	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	General Personnel Services
		70131	,		13,22 113	0.00			MAINTENANCE OF OFFICE BUILDING /	
051400100200	22020403	71051	210,000.00		210,000.00	0.00	0.0	Benue State Community and Social Development Agency	RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	Unemployment
014900100100	22020403	71021	242,130.00		242,130.00	0.00	0.0	Benue State Pension Commission	RESIDENTIAL QTRS	Old Age
022800100100	22020403	70831	486,000,00		486,000,00	0.00	0.00	0 Ministry of Energy ,Science and Technology	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Broadcasting and Publishing Services
									MAINTENANCE OF OFFICE BUILDING /	
022000700500	22020403	70831	600,000.00		600,000.00	0.00	0.0	Debt Management Office	RESIDENTIAL QTRS MAINTENANCE OF OFFICE BUILDING /	Broadcasting and Publishing Services
011100100100	22020403	70132	50,000,000.00	2,723,500.00	50,000,000.00	2,723,500.00	2,723,500.0	0 Government House Administration	RESIDENTIAL QTRS	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 QTRS	Executive Organ and Legislative Organs
									MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	
011100500100	22020403	70111	21,000.00	9,000.00	21,000.00	9,000.00	9,000.0		MAINTENANCE OF OFFICE BUILDING /	Executive Organ and Legislative Organs
012500100100	22020403	70111	178,500.00	3,000	178,500.00	3,000.00	3,000.0	0 Office of the Head of Service (HOS)	RESIDENTIAL QTRS MAINTENANCE OF OFFICE BUILDING /	Executive Organ and Legislative Organs
012500500100	22020403	70132	674,100.00	35,000.00	674,100.00	35,000.00	35,000.0	Bureau of Manpower Development and Training	RESIDENTIAL OTRS	Overall Planning and Statistical Services
012500100500	22020403	70111	147.000.00		147,000,00	0.00		Bureau of Service Welfare	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Executive Organ and Legislative Organs
011103500100	22020403	70421	147,000.00		0.00	0.00	0.0			
012300100100	22020403	70421	80.010.00		80.010.00	0.00	0.00	0 Ministry of Information, Culture and Tourism	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Agriculture
									MAINTENANCE OF OFFICE BUILDING /	
012300400100	22020403	70411	153,300.00		153,300.00	0.00	0.0	0 Radio Benue Corporation	RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	General Economic and Commercial Affairs
014000100100	22020403	70473	144,900.00	14,000.00	144,900.00	14,000.00	14,000.0	0 Office of the Auditor-General of the State	RESIDENTIAL QTRS MAINTENANCE OF OFFICE BUILDING /	Tourism
011101300300	22020403	70112	40,000.00		40,000.00	0.00	0.00	0 Bureau of Research and Policy Analysis (REPA) - SSG	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Financial and Fiscal Affairs
011101700100	22020403	70132	0.00		0.00	0.00	0.0	0	MAINTENANCE OF OFFICE BUILDING /	
011102100200	22020403	70821	480,900.00	104,000.00	480,900.00	104,000.00	104,000.0	0 Liaison Office Lagos	RESIDENTIAL QTRS	Cultural Services
011102100300	22020403	70631	0.00		0.00	0.00	0.0	0	MAINTENANCE OF OFFICE BUILDING /	
011102100400	22020403	70611	469,560.00	150,350.00	469,560.00	150,350.00	150,350.0	0 Liaison Office Abuja/Lodge	RESIDENTIAL OTRS	Housing Development
011102100500	22020403	70621	493,920,00		493,920.00	0.00		Bureau of Archives, Research and Documentation	MAINTENANCE OF OFFICE BUILDING /	Community Development
									RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	
011200200100	22020403	70621	2,500,000.00		2,500,000.00	0.00	0.0	Benue State House of Assembly Service Commission	RESIDENTIAL QTRS	Community Development

1985   1986										MAINTENANCE OF OFFICE BUILDING /	
Part	021500100100	22020403	70331 70331	11,145,330.00		11,145,330.00	0.00	0.0	Ministry of Agriculture and Natural Resources	RESIDENTIAL QTRS	Justice & Law Courts
Property   Company   Com	023605200100	22020403	70331	0.00						MAINTENANCE OF OFFICE BUILDING	
1,000	022000100100	22020403	70331	2,389,800.00	10,000.00	2,389,800.00	10,000.00	10,000.0	0 Ministry of Finance	RESIDENTIAL QTRS	Justice & Law Courts
Company   Comp	023800100100	22020403	70941	40.656.00		40.656.00	0.00	0.0	D Benue State Planning Commission	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	First Stage of Tertiary Education
Company   Comp	023600400100	22020403	70941	0.00		0.00	0.00			MAINTENANCE OF OFFICE BUILDING /	
Property   1988   198	025200100100	22020403	70941	210,000.00	7,000.00	210,000.00	7,000.00	7,000.0	Ministry of Water Resources and Environment	RESIDENTIAL OTRS	First Stage of Tertiary Education
Common   C	025300100100	22020403	70942	1,000,000.00		1,000,000.00	0.00	0.0	0 Ministry of Housing and Urban Development	RESIDENTIAL OTRS	Second Stage of Tertiary Education
Common	025305600100	22020403	70961	226.800.00	25,500.00	226.800.00	25.500.00	25.500.0	D Benue State Urban Development Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Subsidiary Services to Education
1985-100   1996										MAINTENANCE OF OFFICE BUILDING /	
March   Marc					13,000.00					MAINTENANCE OF OFFICE BUILDING /	
1966   1966										MAINTENANCE OF OFFICE BUILDING /	General Hospital Services
1966   1966	032600700100	22020403	70722	406,560.00		406,560.00	0.00	0.0	0 Citizens Mediation Centre, Makurdi	RESIDENTIAL OTRS MAINTENANCE OF OFFICE BUILDING /	Specialized Medical Services
1969/1969   19	051701800100	22020403	70961	3,386,985.00	299,000.00	3,386,985.00	299,000.00	299,000.0	D Benue State Polytechnic, Uqbokolo	RESIDENTIAL QTRS	Subsidiary Services to Education
1,000,000   1,00	051705700100	22020403	70111	1,208,130.00	15,000.00	1,208,130.00	15,000.00	15,000.0	D Akawe Torkula Polytechnic, Makurdi	RESIDENTIAL QTRS	Executive Organ and Legislative Organs
Column	051702100100	22020403	70811	1,880,256.00		1,880,256.00	0.00	0.0	0 College of Education Oju	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Recreational and Sporting Services
1989   1989				6 953 520 00	1 421 080 00			1 421 080 0		MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL OTRS	Family and Children
1999   1999										MAINTENANCE OF OFFICE BUILDING /	
Company   Property					•		-			MAINTENANCE OF OFFICE BUILDING /	
1999   1999	051700300100									RESIDENTIAL QTRS MAINTENANCE OF OFFICE BUILDING /	Recreational and Sporting Services
1,000,000   1,000	052110200100	22020403	70511	304,815.00	33,500.00	304,815.00	33,500.00	33,500.0	0 Hospital Management Board	RESIDENTIAL OTRS	Waste Management
Commons   Property	052102600100	22020403	70961	11,638,200.00	782,600.00	11,638,200.00	782,600.00	782,600.0	D Benue State University Teaching Hospital (BSUTH)	RESIDENTIAL OTRS	Subsidiary Services to Education
1,000,000   1,000   1,000,00	051700800100	22020403	70111	422,100.00		422,100.00	0.00	0.0	Benue State Library Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	Executive Organ and Legislative Organs
1,000,000   1,000	055100100100				1.480.000.00			1.480.000 0		RESIDENTIAL OTRS	
1.050,000   70000   70000   1000   1.050,000   1.050										MAINTENANCE OF OFFICE BUILDING /	
10000000   1000000   100000000										MAINTENANCE OF OFFICE BUILDING /	
1,000,000   1,00	051300200100				15,000		15,000.00	15,000.0	Benue State Sports Marketing and Lottery Board	RESIDENTIAL QTRS MAINTENANCE OF OFFICE BUILDING /	Broadcasting and Publishing Services
1,000,000   7,000   7,000   1,000,000	025210400100	22020403	70831	10,710.00		10,710.00	0.00	0.0	Benue State Environmental Sanitation Authority	RESIDENTIAL OTRS	Broadcasting and Publishing Services
1986/000100   200000   20000   20000   20000   2000000   200000   200000   200000   200000   2000000   2000000   2000000   2000000   200000   200	051705400100	22020403	70311	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.0	D Benue State Teaching Service Board	RESIDENTIAL OTRS	State Expenditure to Support Police Services
1,000,000   1,000	014800100100	22020403	70841	2,543,100.00		2,543,100.00	0.00	0.0	Benue State Independent Electoral Commission (BSIEC)	RESIDENTIAL QTRS	Religious and Other Community Services
1,000,000   1,000	011100100200	22020404	70841	1.600,000,00	211.000.00	1.600,000.00	211,000,00	211.000.0	Deputy Governor's Office	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Religious and Other Community Services
12000000000000000000000000000000000000	012500100400		70112			0.00					
1,280,000,00   2,000,00   7,011   1,140,00   3,000,00   1,140,00   3,000,00   5,000	012305500100	22020404	70131	22,470.00		22,470.00	0.00	0.0	Government Printing Department	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Personnel Services
13,000   1	012301300100			800,310.00		800,310.00		0.0	Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
1189800196   70904	012400100100	22020404	70131			0.00	0.00	0.0	0		
1000000000000000000000000000000000000	011103700100	22020404	70111	113,400.00	30,000.00	113,400.00				MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
1111139000   220090											
11311000000											
1110000100   2200940		22020404	70112	2,100,000.00		2,100,000.00	0.00	0.0	0 Office of the Secretary to State Government (SSG)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
147000100   220094	011101300200	22020404	70631	77,000.00		77,000.00		0.0	D Bureau of Political - SSG	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Water Supply
120010100						0.00		0.0			
200000010   2000000   7006   6.000,000   81,500.0   6.000,000   81,500.0											
2200701010   2200944   70961	011200100100	22020404		8,000,000.00	474,000.00	8,000,000.00	474,000.00	474,000.0	Benue State House of Assembly		
2,000,000,000,000,000,000,000,000,000,0	021502100100	22020404	70331	45,150.00	308,450.00	45,150.00	308,450.00	308,450.0	D Akperan Orshi Polytechnic, Yandev.	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts
22000000   2200004   70961   194,590.00   194,590.00   0	022000700100	22020404	70961	6,400,000.00	81,500.00	6,400,000.00	81,500.00	81,500.0	Office of the Accountant-General	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
222000000	022000800100	22020404	70961	74,550.00		74,550.00	0.00	0.0	D Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
22000000   2000004   70961   20479.00   20479.00   20479.00   0	025210200100	22020404	70961	184.590.00		184,590.00	0.00	0.0	D Benue State Water Board	MAINTENANCE OF OFFICE / IT EOUIPMENTS	Subsidiary Services to Education
22800100100 22020404 70961 104,580,00 104,580,00 0.00 0.00 Ministry of Works, Transport and Energy MAINTENANCE OF OFFICE / IT EQUIPMENTS Subsidiary Services to Education 22800100300 22020404 70961 105,690,00 10,640,00 0.00 0.00 Ministry of Rural Development and Cooperatives MAINTENANCE OF OFFICE / IT EQUIPMENTS Subsidiary Services to Education 23800200100 22020404 70961 420,000,00 76,000 420,000,00 76,000 0 76,000 0 Customary Court of Appeal MAINTENANCE OF OFFICE / IT EQUIPMENTS Subsidiary Services to Education 2380010100 22020404 70961 630,000,00 700,000,00 630,000,00 700,000,00 700,000,00 Ministry of Education MAINTENANCE OF OFFICE / IT EQUIPMENTS Subsidiary Services to Education 2510010010 22020404 70961 813,600,00 700,000,00 630,000,00 700,000,00 700,000,00 Ministry of Education MAINTENANCE OF OFFICE / IT EQUIPMENTS Subsidiary Services to Education 2510010010 22020404 70961 813,600,00 700,000,00 Ministry of Education Maintenance OFFICE / IT EQUIPMENTS First Stage of Tertiary Education 2510010010 22020404 70961 813,600,00 0,00 0,00 0,00 0,00 0,00 0,00 0		22020404	70061	204 750 nn			0.00				
125,790,00   125,790,00   125,790,00   125,790,00   0.00											
2500000100   2200044   70961   101,640.00   101,640.00   101,640.00   101,640.00   0											
18   18   18   18   18   18   18   18	022800100300							0.0	0 Business and Engineering Skills Training (BEST) Centre		
1	025300200100	22020404	70961	101,640.00		101,640.00	0.00	0.0	0 Ministry of Rural Development and Cooperatives	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
ST01900100   22020494   70951   813,600.00   813,600.00   0.00	031801100100	22020404	70961	420,000.00	76,000	420,000.00	76,000.00	76,000.0	O Customary Court of Appeal	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
1,441,188.00   2,761,895.00   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   2,761,895.00   2,761,895.00   2,761,895.00   2,761,895.00   2,761,895.00   2,761,895.00   465,200.00	051700100100	22020404	70961	630,000.00	700,000.00	630,000.00	700,000.00	700,000.0	D Ministry of Education	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
1,441,188.00   2,761,895.00   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   2,761,895.00   2,761,895.00   2,761,895.00   2,761,895.00   2,761,895.00   2,761,895.00   465,200.00	051701900100	22020404	70941	813,600.00		813,600.00		0.0	0 College of Education, Katsina-Ala	MAINTENANCE OF OFFICE / IT EQUIPMENTS	First Stage of Tertiary Education
22020404   70741   741,720,00   465,200   741,720,00   465,200,00	051705600100	22020404	70961								
2202700100   220270404   70741   2,223,900.00   2,223,900.00   0.00	051702100200	22020404	70722	1,441,188.00	2,761,895.00	1,441,188.00	2,761,895.00	2,761,895.0	Benue State University College of Health Sciences	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Specialized Medical Services
53905100200 22020404 7/8811 200.559.00 2.00,559.00 0.00 0.00 Ministry of Youth and Sports Development MAINTENANCE OF OFFICE / IT EQUIPMENTS Recreational and Sporting Services 53905100100 2.00,559.00 0.00 0.00 Benue State Sports Council MAINTENANCE OF OFFICE / IT EQUIPMENTS Family and Children (51400100100 2.00,559.00 0.00 Ministry of Women Affairs and Social Development MAINTENANCE OF OFFICE / IT EQUIPMENTS Community Development	052100100100	22020404	70741	741,720.00	465,200	741,720.00	465,200.00	465,200.0	0 Ministry of Health and Human Services	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Public Health Services
53905100200 22020404 7/8811 200.559.00 2.00.559.00 0.00 0.00 Ministry of Youth and Sports Development MAINTENANCE OF OFFICE / IT EQUIPMENTS Recreational and Sporting Services 53905100100 2.00.00 0.00 Benue State Sports Council MAINTENANCE OF OFFICE / IT EQUIPMENTS Family and Children (51400100100 2.00.00 0.00 Ministry of Women Affairs and Social Development MAINTENANCE OF OFFICE / IT EQUIPMENTS Community Development	052102700100	22020404					0.00	0.0	Benue State Primary Health Care Board	MAINTENANCE OF OFFICE / IT FOLITPMENTS	Public Health Services
53905100100 22020404 71041 53.460.00 53.460.00 0.00 0.00 Benue State Sports Council MAINTENANCE OF OFFICE / IT EQUIPMENTS Family and Children 51400100100 22020404 70621 1,189,230.00 1,189,230.00 0.00 0.00 Ministry of Women Affairs and Social Development MAINTENANCE OF OFFICE / IT EQUIPMENTS Community Development											
1,189,230.00 1,189,230.00 0.00 0.00 Ministry of Women Affairs and Social Development MAINTENANCE OF OFFICE / IT EQUIPMENTS Community Development											
55400100200 22020404 71021 7,350,210.00 7,350,210.00 0.00 8enue State Community and Social Development Agency MAINTENANCE OF OFFICE / IT EQUIPMENTS Old Age	051400100100	22020404	70621	1,189,230.00		1,189,230.00	0.00	0.0	0 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	0.0	Benue State Community and Social Development Agency	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Old Age

1985   1986											
1985   1986	014900100100	22020404	70435	72,450.00		72,450.00	0.00	0.0	Benue State Pension Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Electricity
1985   1985	022800100100	22020404	70171	405,000.00		405,000.00	0.00	0.0	0 Ministry of Energy ,Science and Technology	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Public Debt Transactions
Part	025000100100	22020404	70112	500,000.00		500,000.00	0.00	0.0	Fiscal Responsibility Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
March   1,000	011101000100	22020404	70112	1,500,000.00		1,500,000.00	0.00	0.0	Public Procurement Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
March   1,000	011100100100	22020404	70111	26,400,000.00	3,105,000.00	26,400,000.00	3,105,000.00	3,105,000.0	Government House Administration	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
March   1986   30	011103300100									MAINTENANCE OF OFFICE / IT EQUIPMENTS	
Part	011100500100			105.000.00			0.00	0.0	Development Cooperations, Sustainable Development Goals (SDGs)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
March   1985					39 000						
March   1985											
March   1985   1986					40,000.00						
March   1980											
1985   1985   1986	012500100500 011103500100			30,450.00						MAINTENANCE OF OFFICE / 11 EQUIPMENTS	Survivors
1970 1970 1970 1970 1970 1970 1970 1970	012300100100	22020404	71021	1,187,550.00	271,600.00	1,187,550.00	271,600.00	271,600.0	0 Ministry of Information, Culture and Tourism	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Old Age
1985   1986	012300400100			367,500.00		367,500.00		0.0	0 Radio Benue Corporation	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Old Age
1985   1986	011101700100 011102100200										
1985  1985   1985	011102100300	22020404			50,000.00			50,000.0	I Liaison Office Kaduna	MAINTENANCE OF OFFICE / IT FOUIPMENTS	Executive Organ and Legislative Organs
1985    1985					•						
1,000,000   1,00					25,000.00						
1,000,000   1,00					340,000,00						
1,000   1,00					240,000.00						
1,000,000   1,000	021500100100 022200100100		70421			0.00	0.00	0.0	0	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Agriculture
	023605200100	22020404	70421			0.00	0.00				
1,000,000   1,000	022000100100	22020404			405,700.00		405,700.00	405,700.00	0 Ministry of Finance		
1.10   1.10	023800100100	22020404	70473	406,560.00	222,000.00	406,560.00	222,000.00	222,000.0	Benue State Planning Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Tourism
20000000	023600400100	22020404	70112	180,600.00		180,600.00	0.00	0.0	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	96,000.0	0 Ministry of Water Resources and Environment	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Overall Planning and Statistical Services
200000000   200000	025300100100	22020404	70821	500,000.00		500,000.00	0.00	0.0	Ministry of Housing and Urban Development	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Cultural Services
1,000,000   2,000   700   1,000   1,	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
1,000,000   1,000	026000100100	22020404	70611	546,000.00		546,000.00	0.00	0.0	0 Ministry of Lands, Survey and Solid Minerals	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Housing Development
1,200,000   1,20	031800400100	22020404	70621	88,200.00		88,200.00	0.00	0.0	0 Ministry of Justice	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
18,000   1	031800700100	22020404	70621	3,543,082.20		3,543,082.20		0.0	0 High Court of Justice	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
1,000,000   1,00	032600100100	22020404	70331	186,900.00		186,900,00	0.00	0.0	Judicial Service Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts
1,000,000   2,000,000   2,000,000   2,000,000   2,000,000   2,000,000   3,00	032600700100							0.0	Citizens Mediation Centre, Makurdi		
100,000   100,					440 472 00	•					
1,000,000   1,00											
1.0000000   2,000000   2,000000   7,094											
2000000   2000000   7094   7096   22.866.950   1595.5000   22.866.950   1595.5000   25.866.950   1595.5000   25.866.950   1595.5000   25.866.950   1595.5000   25.866.950   1595.5000   25.866.950   2											
200900   200900   7000   8,100.0   7,500.0   7,500.0   8,100.0					926,250.00						
STIDIONISTO   200004											
20004000   20004000											
1,000,00   2,000,00   7,000,00   1,000,00   1,000,00   1,000,00   2,11,000,00   2,11,000,00   2,11,000,00   2,11,000,00   2,11,000,00   2,11,000,00   2,11,000,00   2,11,000,00   2,10	052110200100					53,253.55	,				
2000000   2000000   2000000   2000000   2000000   2100000   2100000   2100000   2100000   2100000   2100000   2100000   2100000   21000000   200000000	052102600100	22020404	70731	3,954,510.00	248,000.00	3,954,510.00	248,000.00				
\$10000000	051700800100	22020404	70722	10,000.00		10,000.00	0.00				
182,070.00   182,070.00   182,070.00   182,070.00   1,012,590.00	055100100100	22020404	70971	4,009,500.00	211,000.00	4,009,500.00	211,000.00	211,000.0	Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF OFFICE / IT EQUIPMENTS	R&D Education
10,000,000   1,012,500   1,0	051305300102	22020404	70111	84,000.00		84,000.00	0.00	0.0	0 Benue State Rehabilitation Board, Apir	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
14800100100   2202044   7091	051705500100	22020404	70811	182,070.00		182,070.00	0.00	0.0	Benue State Science and Technical Education Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Recreational and Sporting Services
1480010010	051300200100				1,012,500					MAINTENANCE OF OFFICE / IT EQUIPMENTS	Unemployment
1100100200   22020405   70511   4,000,000,00   3,985,000,00   4,000,000,00   0,00	025210400100										
1200100100   22020405   70961   808,500.0   80,000.0	014800100100										
12305500100   22000405   7011   888,500.0   80,000.0   80,500.0   80,000.0	011100100200 012500100400			4,000,000.00	3,985,000.00					MAINTENANCE OF PLANTS/GENERATORS	Waste Management
12301300100   22020405   70941   799,990.0   34,000.00   759,990.0   34,000.00   34,000.	012305500100			806 guu uu	90 000 08					MAINTENANCE OF PLANTS/GENERATORS	Everytive Organ and Legislative Organs
12400100100											
11103800100 22020405 70941 0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.	012400100100	22020405	70941 70112	759,990.00	34,000.00	0.00	0.00	0.0	0	PAINTENANCE OF PEANTS/GENERATORS	risk Stage or Fernary Education
14000200000   220204905   76621   0.00   0.00   0.00   0.00   11101300000   220204905   71021   0.00   0.	011103700100 011103800100										
14000200000   22020495   76621   0.00   0.00   0.00   0.00   11101300000   22020495   71021   0.00	014700100200	22020405		586.950.00		586,950.00	0.00	0.0	Local Government Service Commission	MAINTENANCE OF PLANTS/GENERATORS	Specialized Medical Services
2000405 70425 50,000.00 50,000.00 0.00 Bureau of Political - SSG MAINTENANCE OF PLANTS/GENERATORS Electricity  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	014000200100 011101300100	22020405	70621	223/330.00		0.00	0.00	0.0	0		
11108800100 22020405 70112 0.00 0.00 0.00				50,000,00						MAINTENANCE OF DIANTS/CENEDATORS	Electricity
14700100100 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	011101300200			30,000.00				0.0		IPALITICIPANCE OF PLANTS/GENERATORS	Liecu icity
	014700100100	22020405	70331	1,239,000.00		1,239,000.00	0.00	0.0	0 Benue State Civil Service Commission	MAINTENANCE OF PLANTS/GENERATORS	Justice & Law Courts

1989   1989											
1,000   1,00	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
1985   1985	021502100100	22020405	70942	13,860.00	33,040.00	13,860.00	33,040.00	33,040.00	Akperan Orshi Polytechnic, Yandev.	MAINTENANCE OF PLANTS/GENERATORS	Second Stage of Tertiary Education
The color	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
1	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
Teach   Teac	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
1985   1985	025210300100	22020405	70112	381,150.00		381,150.00	0.00			MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
March   1985						0.00					
March   1985											
1.00000											
1985   1985	031801100100				35,000			35,000.00			
1985    1985	051701000100							0.00			
Process   Proc	051701900100	22020405	70811	1,539,600.00	75,000.00	1,539,600.00	75,000.00	75,000.00	0 College of Education, Katsina-Ala	MAINTENANCE OF PLANTS/GENERATORS	Recreational and Sporting Services
1985    1986	051705600100	22020405		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
1985   1986	051702100200	22020405	71021	1,455,510.00	331,900.00	1,455,510.00	331,900.00	331,900.00	D Benue State University College of Health Sciences	MAINTENANCE OF PLANTS/GENERATORS	Old Age
1985    1985	052100100100	22020405	71021	2,000,000.00	79,000	2,000,000.00	79,000.00	79,000.00	0 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	D Benue State Primary Health Care Board	MAINTENANCE OF PLANTS/GENERATORS	Old Age
1,000   1,00	053905100200	22020405	70311	64,050.00		64,050.00	0.00	0.00	0 Ministry of Youth and Sports Development	MAINTENANCE OF PLANTS/GENERATORS	State Expenditure to Support Police Services
1.44   1.45	053905100100	22020405	70841	26,730.00		26,730.00	0.00	0.00	D Benue State Sports Council	MAINTENANCE OF PLANTS/GENERATORS	Religious and Other Community Services
1	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
1,000,000   1,00	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
1985    1985	014900100100	22020405	70131	42,000.00		42,000.00	0.00	0.00	Benue State Pension Commission	MAINTENANCE OF PLANTS/GENERATORS	General Personnel Services
1985    1985	022800100100	22020405	70621	405,000.00		405,000.00	0.00	0.00	0 Ministry of Energy ,Science and Technology	MAINTENANCE OF PLANTS/GENERATORS	Community Development
11111000000   2000000   7011	011101000100	22020405	70131	500,000.00		500,000.00	0.00	0.00	D Public Procurement Commission	MAINTENANCE OF PLANTS/GENERATORS	General Personnel Services
1.000000000000000000000000000000000000	011100100100	22020405		20,000,000.00	1,165,000.00					MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
1,000,000   2,000   7,00   1,000   1											
1,200,000   2,200,000   7,500   3,150,00   1,500,00											
1.0000000   1.000000   1.00000   1.00000   1.00000   1.00000   1.000000   1.000000   1.000000   1.000000   1.000000   1.00000   1.000000   1.000000   1.000000   1.000000   1.000000   1.00000000   1.000000000   1.0000000000											
1,000,000   1,000	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
1995    1995	012500100200	22020405						0.00	Bureau of Establishment and Management Services	MAINTENANCE OF PLANTS/GENERATORS	Water Supply
1200-001-001-001-001-001-001-001-001-001	012500100500 011103500100	22020405 22020405	70443 71051	2,438,100.00			0.00		D Bureau of Service Welfare	MAINTENANCE OF PLANTS/GENERATORS	Construction
1200-001-001-001-001-001-001-001-001-001	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
1,000,000   1,00											
110010000											
100,000   100,	011101700100	22020405				0.00	0.00				
11/10/10/90   200/95   7/07   130/00   11/00					160 000 00		160 000 00	160 000 00	D Liaison Office Kaduna	MAINTENANCE OF PLANTS/GENERATORS	Subsidiary Services to Education
111001050   220095   704											
1,00,000   1,00,000											
22,000,000   22,000   700   1,000,000   1,000,000   1,000,000   0,00					75,000.00						
1,00,000   1,00,000											
147,000.00   147				,		,					
22200000000   22000405   75011   575,600.00   55,000											
22820010010   22020405   7012   0.00   0.0	022200100100 023605200100	22020405 22020405	71041 70621	147,000.00		147,000.00	0.00 0.00	0.00		PIALINI ENANCE OF PLANTS/GENERATORS	ranny and Uniteren
122000100100   22020405   70112   0.00   0	022000100100	22020405	71021	579,600.00	55,000.00	579,600.00	55,000.00	55,000.00	D Ministry of Finance	MAINTENANCE OF PLANTS/GENERATORS	Old Age
25200100100   22002405   7011   409,500.00   23,000.00   409,500.00   23,000.00   23,000.00   23,000.00   23,000.00   23,000.00   23,000.00   23,000.00   23,000.00   23,000.00   23,000.00   20,000	023800100100					508,200.00		0.00	D Benue State Planning Commission	MAINTENANCE OF PLANTS/GENERATORS	Electricity
1,000,000						0.00		0.00	0		
220,500,000   220,000   20,0					23,000.00						
26000100100   22020405   70131   819,000.00   819,000.00   0.00   0.00   0.00   Ministry of Lands, Survey and Solid Minerals   MAINTENANCE OF PLANTS/GENERATORS   General Personnel Services   131800400100   22020405   70131   1,050,000   1,050,000   1,050,000   0.00   0.00   Ministry of Justice   MAINTENANCE OF PLANTS/GENERATORS   General Personnel Services   331800700100   22020405   7,1031   1,400,700.00   1,400,700.00   0.00   High Court of Justice   MAINTENANCE OF PLANTS/GENERATORS   Survivors   3517018001100   22020405   7,1021   2,738,208,50   840,000.00   22,738,208,50   840,000.00   840,	025300100100					2,222,22333					
10,500,000 0.00 0.00 0.00 Ministry of Justice MAINTENANCE OF PLANTS/GENERATORS General Personnel Services 11,600,700,00 0.00 0.00 High Court of Justice MAINTENANCE OF PLANTS/GENERATORS Survivors 15,1701,800,100 22020405 7,1021 2,738,208,50 840,000,00 22,738,208,50 840,000,00	025305600100										
1,400,700,00   1,400,700,700,00   1,400,700,700,700,700,00   1,400,700,700,700,700,700,00   1,400,700,700,700,700,700,700,700,700,700	026000100100										General Personnel Services
2009/00   2009/00   71021   2,738.208.90   840,000.00   2,738.208.90   840,000.00	031800400100										General Personnel Services
103,740,00   22,150,00   22,	031800700100										
27,30,00	051701800100	22020405	71021	2,738,208.90	840,000.00	2,738,208.90	840,000.00	840,000.00	Benue State Polytechnic, Uqbokolo	MAINTENANCE OF PLANTS/GENERATORS	Old Age
22020405 70112 3,762,780.00 515,600.00 515,600.00 515,600.00 515,600.00 515,600.00 Senue State University (BSU), Makurdi MAINTENANCE OF PLANTS/GENERATORS Financial and Fecal Affairs 517021003000 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	051705700100	22020405	71021	103,740.00	22,150.00	103,740.00	22,150.00	22,150.00	0 Akawe Torkula Polytechnic, Makurdi	MAINTENANCE OF PLANTS/GENERATORS	Old Age
15/1009001100 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	051702100100	22020405	71021	27,300.00	24,000.00	27,300.00	24,000.00	24,000.00	0 College of Education Oju	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	D Benue State University (BSU), Makurdi	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
55700300100 22020405 70111 1,370,922.00 515,000.00 515,000.00 515,000.00 Series Education Board (SUBEB) MAINTENANCE OF PLANTS/GENERATORS Executive Organ and Legislative Organs	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 052102600100 051708900100 051708900100 051705500100 05130200100 05130200100 05130200100 05130200100 05130200100 05130200100 05130200100 051302001000 01480010000 011200100000 011200100000000000	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020406	70111 70132 70111 70132 70111 70421 70421 70423 70112 70112 70132 70311	308,070.00 2,751,000.00 92,400.00 92,400.00 970,200.00 119,490.00 6,300.00 250,000.00 250,000.00 2400,000.00 2410,000.00 3,325,000.00 2470,000.00 346,500.00 1188,000.00 341,400.00 341,400.00 341,400.00 341,400.00 341,400.00 341,400.00 341,500.00 1,141,500.50 1,151,500.50 1,151,500.50 1,151,500.50 1,151,500.50 1,151,500.50 1,151,500.50 1,151,500.00 1,161,	37,000.00 362,900.00 650,000.00 9,500.00 200,000.00 242,700.00 28,000.00 28,000.00 167,100.00 174,500.00 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00 141,000.00 141,000.00 141,000.00 141,000.00 141,000.00 141,000.00 141,000.00 141,000.00 141,000.00 141,000.00	308,070,00 2,751,000,00 92,400,00 970,200,00 119,490,00 6,300,00 8,820,00 250,000,00 2,240,000,00 2,400,000,00 2,400,000,00 3,255,000,00 2,400,000,00 3,255,000,00 1,940,000,000 1,940,000,000 1,940,000,000 1,940,000,000 1,940,000,000 1,940,000,000 1,940,000 1	37,000,00 362,900,00 0,00 0,00 0,00 0,00 0,00 0,00 0	362,900.0 650,000.0 9,500.0 0.0 200,000.0 242,700.0 0.0 0.0 242,700.0 0.0 0.0 0.0 174,900.0 174,900.0 155,000.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	00 Benue State Library Board 00 Benue State Science and Technical Education Board 00 Benue State Environmental Sanitation Authority 00 Benue State Teaching Service Board 00 Benue State Teaching Service Board 00 Benue State Teaching Service Board 00 Benue State Independent Electoral Commission (BSIEC) 00 Boarder Science State Science	MAINTENANCE OF PLANTS/GENERATORS OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs Overal Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Tourism Financial and Fiscal Affairs Overall Planning and Statistical Services Usultural Services Water Supply Community Development Community Development Community Development District Services Usultural Services Trist Stage of Testiany Education First Stage of Testiany Education First Stage of Testiany Education First Stage of Testiany Education Second Stage of Testiany Education Javier Secondary Secondary Services Secondary Secondary Services Secondary Stage Secondary Secondary Services Secondary Secondary Secondary Secondary Services Secondary Services Secondary Services Secondary Services Secondary Secondary Secondary Services Secondary Services Secondary Services Secondary Secondary Services Secondary S
551200800100 55100100100 55100100100 55100100100 55100500100 55120500100 55120500100 55120500100 55120500100 55120500100 55120500100 1110010000100	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020406	70111 70421 70421 70421 70421 70421 70421 70421 70421 70112 70112 70112 70112 70112 70111	92,400.00 970,200.00 119,490.00 6,300.00 8,820.00 250,000.00 3,255,000.00 2,400,000.00 31,255,000.00 287,700.00 346,500.00 168,000.00 344,400.00 344,400.00 345,225,000.00 2,5	650,000.00 9,500.00 200,000.00 242,700.00 242,700.00 20,000.00 28,000.00 167,100.00 174,500.00 400,000.00 90,000 1442,600.00 1442,600.00	92,400.00 970,200.00 119,490.00 6,300.00 8,820.00 250,000.00 250,000.00 2,400,000.00 2,400,000.00 0,000 3,255,000.00 0,000 151,240,000 0,000 151,240,000 0,000 151,240,000 0,000 151,240,000 0,0	0.00 650,000.00 9,500.00 0.00 0.00 200,000.00 0.00 242,700.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.0 (650,00	00 Benue State Library Board 01 Benue State Library Board 02 Bureau of Local Government and Chieftaincy Affairs 03 Benue State Science and Technical Education Board 03 Benue State Science and Technical Education Board 04 Benue State Environmental Sanitation Authority 05 Benue State Teaching Service Board 06 Benue State Teaching Service Board 07 Benue State Independent Electoral Commission (BSIEC) 08 Depub Government Printing Department 08 Government Printing Department 09 Government Printing Department 09 Government Printing Department 09 Government Printing Department 09 Government Printing Department 00 Government Printing Service Government 00 Government Printing Service Government 00 Government Service Government 00 Government Service Government 00 Government Printing Service Government 00 Government	MAINTENANCE OF PLANTS/GENERATORS  OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs Agriculture Agriculture Agriculture Tourism Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Testian Education Subdialary Services to Education Subdialary Services to Education Socialized Medical Services
55100100100 551705500100 551705500100 551705500100 551705500100 551705500100 551705500100 551705500100 551705500100 551705500100 551705500100 5517055001000 5517055001000 5517050010000 5517050010000 5517050010000000000	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020406	70421 70421 70421 70421 70421 70421 70421 70421 70421 70521	970,200.00 119,490.00 6,300.00 8,820.00 250,000.00 2,400,000.00 3,255,000.00 2,400,000.00 31,240,000.00 346,500.00 346,500.00 346,500.00 346,500.00 346,500.00 347,000.00 347,000.00 348,000.00	9,500.00  200,000.00  242,700.00  80,000.00  20,000.00  28,000.00  167,100.00  174,500.00  180,000.00  400,000.00  140,000.00  144,500.00  1447,000.00	970,200,00  119,490,00  6,300,00  8,820,00  250,000,00  3,255,000,00  2,400,000,00  22,700,00  3,00  3,000,00  4,000,000,00  1,51,240,00  3,00  3,00  3,00  4,000,000,00  1,51,240,00  3,00  4,000,000,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,00  1,51,240,000  1,51,240	650,000.00  9,500.00  0,00  0,00  200,000.00  242,700.00  0,00  0,00  0,00  0,00  10,00	650,000,00 9,500,00 0,00 0,00 0,00 0,00 0	Deureau of Local Government and Chieftaincy Affairs Deureau of Local Government and Chieftaincy Affairs Deureau of Local Government and Chieftaincy Affairs Deureau State Science and Technical Education Board Deureau State State Sports Marketing and Lottery Board Deureau State Independent Electoral Commission (BSIEC) Deureau State Independent Electoral Commission (BPPC) Deureau State Independent Deureau State Government (SSG) Deureau State Conference Commission Deureau State Covil Service Commission Deureau State Covil Service Commission Deureau State Independent State Independent Deureau State Indepe	MAINTENANCE OF PLANTS/GENERATORS  OTHER MAINTENANCE SERVICES	Agriculture  Agriculture  Tourism  Financial and Fiscal Affairs  Overall Planning and Statistical Services  Cultural Services  Water Supply  Community Development  Community Development  Community Development  Justice & Law Courts  First Stage of Tertiary Education Junior Secondary  General Hospital Services  Specialized Medical Services  Specialized Medical Services  Specialized Medical Services
51705500100 51300200100 55210400100 55210400100 55210400100 55210400100 55210400100 55210400100 55210400100 55210400100 55210400100 5520100000 5520100000 5520100000 5520100000 552010000000000	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020406	70421 70421 70421 70421 70421 70421 70421 70421 70421 70521	119,490.00 6,300.00 8,820.00 250,000.00 2,400,000.00 2,400,000.00 3,755,000.00 2,400,000.00 31,240.00 31,240.00 316,500.00 346,500.00 346,500.00 346,500.00 346,500.00 346,500.00 347,000.00 300,000.0	9,500.00  200,000.00  242,700.00  80,000.00  20,000.00  28,000.00  167,100.00  174,500.00  180,000.00  400,000.00  140,000.00  144,500.00  1447,000.00	119,490,00 6,300,00 8,820,00 250,000,00 250,000,00 2,490,000,00 2,490,000,00 2,2490,000,00 2,2490,000,00 3,255,000,00 3,45,500,00 3,45,500,00 3,45,500,00 3,45,500,00 3,45,500,00 3,500	9,500.00  0,00  0,00  200,000.00  242,700.00  0,00  0,00  0,00  0,00  0,00  28,000.00  28,000.00  167,100.00  177,500.00  0,00  0,00  180,000.00  0,000  0,000  181,000.00  0,000	9,500.0 0.0 200,000.6 0.0 242,700.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	00 Benue State Science and Technical Education Board 00 Benue State Sports Marketing and Lottery Board 00 Benue State Environmental Sanitation Authority 00 Benue State Independent Electoral Commission (BSIEC) 00 Benue State Independent Electoral Commission (BSIEC) 00 Benue State Independent Electoral Commission (BSIEC) 00 Deputy Governier's Office O	MAINTENANCE OF PLANTS/GENERATORS  OTHER MAINTENANCE SERVICES	Agriculture Tourism Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Water Supply Community Development Community Development Community Development Justice & Law Courts First Stage of Testiary Education Stage Sta
1705500100 1300200100 1300200100 5210400100 1705400100 148001001100 148001001100 11001002000 1500100100 11038001001100 11038001001100 11038001001100 11038001001100 11038001001100 11038001001100 11038001001100 11038001001100 11038001001100 11038001001100 11038001001100 1103800100000 110380010000000000	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020406	70421 70421 70421 70421 70142 70142 70152 70821	119,490.00 6,300.00 8,820.00 250,000.00 2,400,000.00 2,400,000.00 3,755,000.00 2,400,000.00 31,240.00 31,240.00 316,500.00 346,500.00 346,500.00 346,500.00 346,500.00 346,500.00 347,000.00 300,000.0	9,500.00  200,000.00  242,700.00  80,000.00  20,000.00  28,000.00  167,100.00  174,500.00  180,000.00  400,000.00  140,000.00  144,500.00  1447,000.00	119,490,00 6,300,00 8,820,00 250,000,00 250,000,00 2,490,000,00 2,490,000,00 2,2490,000,00 2,2490,000,00 3,255,000,00 3,45,500,00 3,45,500,00 3,45,500,00 3,45,500,00 3,45,500,00 3,500	9,500.00  0,00  0,00  200,000.00  242,700.00  0,00  0,00  0,00  0,00  0,00  28,000.00  28,000.00  167,100.00  177,500.00  0,00  0,00  180,000.00  0,000  0,000  181,000.00  0,000	9,500.0 0.0 200,000.6 0.0 242,700.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	00 Benue State Science and Technical Education Board 00 Benue State Sports Marketing and Lottery Board 00 Benue State Environmental Sanitation Authority 00 Benue State Independent Electoral Commission (BSIEC) 00 Benue State Independent Electoral Commission (BSIEC) 00 Benue State Independent Electoral Commission (BSIEC) 00 Deputy Governier's Office O	MAINTENANCE OF PLANTS/GENERATORS  OTHER MAINTENANCE SERVICES	Agriculture Tourism Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Water Supply Community Development Community Development Community Development Justice & Law Courts First Stage of Testiary Education Stage Sta
1,302,200,100 152,104,001,100 152,104,001,100 152,104,001,100 152,	22020495 22020495 22020495 22020495 22020495 22020496	70473 70112 70132 70132 70821 70821 70821 70631 70631 70631 70631 70331 70331 70341 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70931 70941 70941 70931 70941 70931 70941 70931 70941 70931 70941 70931 70941 70931 70941 70931 70941	6,300.00  8,820.00  250,000.00  2,400,000.00  2,400,000.00  31,255,000.00  2,400,000.00  31,240,000	200,000.00 242,700.00 80,000.00 20,000.00 28,000.00 167,100.00 174,500.00 180,000.00 400,000.00 30,000 412,600.00 1447,000.00	6,300.00  8,820.00  250.000.00  3,255.000.00  2,400.000.00  5,1240.00  287,700.00  0,00  346,500.00  346,500.00  346,500.00  346,500.00  346,500.00  346,500.00  347,000.00  348,000.00	0.00  0.00  0.00  0.00  0.00  242,700,00  0.00  0.00  0.00  0.00  0.00  0.00  10,00	0.0 200,000.0 242,700.0 0.0 0.0 0.0 0.0 0.0 20,000.0 174,500.0 174,500.0 174,500.0 175,000.0 180,	0 Benue State Sports Marketing and Lottery Board 00 Benue State Environmental Sanitation Authority 10 Benue State Teaching Service Board 10 Benue State Teaching Service Board 10 Benue State Independent Electral Commission (BSIEC) 10 Benue State Independent Electral Commission (BSIEC) 10 Benue State Independent Electral Commission (BSIEC) 10 Benue Printing and Publishing Corporation (BPPC) 10 Benue Printing and Publishing Corporation (BPPC) 10 Muslim Pilgrims Welfare Board (MPWB) 10 Diffice of the Secretary to State Government (SSS) 10 Benue State Coll Service Commission 10 Benue State Low Service Commission 10 Benue State Index (MPWB) 10 Benue State Internal Revenue Service (BIRS) 10 Benue State Internal Revenue Service (BIRS) 10 Benue State Internal Revenue Service (BIRS) 10 Benue State Valer Board 10 Benue State Valer Board 10 Benue State Valer Board 10 Benues State Valer Board	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS OTHER MAINTENANCE SERVICES	Tourism Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Water Supply Community Development Community Development Justice & Law Courts First Stage of Tertiary Education Second Stage of Tertiary Education Justice Secondary General Histopial Services Socialized Medical Services Socialized Medical Services Socialized Medical Services Subsidiary Services to Education
5210400100 14705400100 14705400100 1480010100 1480010100 1100100000 12500100000 125001000100 125001000100 11007001000 11007001000 11007001000 11007001000 11007001000 11007001000 11007001000 11007001000 110070010000 110070010000 1100700100000000	22020495 22020495 22020495 22020495 22020495 22020496	70112 70132 70132 70231 70231 70231 70231 70331 70331 70331 70331 70941 70941 70942 70942 70941 70951	8,820.00 250,000.00 3,255,000.00 2,400,000.00 51,240.00 287,700.00 346,500.00 166,000.00 344,400.00 1,344,500.00 3,352,230.00 3,352,230.00 3,352,230.00 3,352,230.00 3,252,500.00 2,141,000.00 2,141,000.00 1,141,000	242,700.00 80,000.00 20,000.00 28,000.00 167,100.00 174,500.00 55,000.00 400,000.00 90,000.00 142,600.00 144,600.00	8,820,00 250,000,00 3,255,000,00 2,400,000,00 51,240,000 287,700,00 0,00 346,500,00 168,000,00 344,400,000 4,000,000,00 1,188,000,00 1,287,700,00 0,00 1,287,700,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 200,000.00 0.00 242,700.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.0. 200,000.0 200,000.0 242,700.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Denue State Environmental Sanitation Authority Denue State Teaching Service Board Denue State Teaching Service Board Denue State Independent Electoral Commission (BSIEC) Denue Government Printing Department Denue State Independent Electoral Commission (BSIEC) Denue Government Printing Department Denue Printing and Publishing Corporation (BPPC) Denue Printing and Publishing Corporation (BPPC) Denue Denue Printing Denue State Government (SSG) Denue State Lovil Service Commission Denue State Lovil Service Commission Denue State Lovil Service Commission Denue State Internal Evenue Service (BIES) Denue State Internal Evenue Service (BIES) Denue State Internal Evenue Service (BIES) Denue State Marte Board Denue State Marte Board	MAINTENANCE OF PLANTS/GENERATORS  MAINTENANCE OF PLANTS/GENERATORS  MAINTENANCE OF PLANTS/GENERATORS  OTHER MAINTENANCE SERVICES	Financial and Fiscal Affairs  Overall Planning and Statistical Services  Cultural Services  Water Supply  Gommunity Development  Community Development  Justice & Law Courts  First Stage of Tertiary Education Second Stage of Tertiary Education County Stage of Tertiary Education County Stage of Tertiary Education  General Hospital Services to Education  Socialized Medical Services
1,705400100  480010100  1100100200  2,250100400  2,250100400  2,250100400  2,250100400  2,250100400  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,00700100  1,007001000  1,007001000  1,007001000  1,007001000  1,007001000  1,007001000  1,007001000  1,007001000  1,007001000  1,0070010000  1,0070010000  1,00700100000  1,0070010000000  1,0070010000000000	22020405 22020406	70132 7021 7021 7021 7021 7021 7021 7021 702	250,000.00  3,255,000.00  2,400,000.00  51,240.00  287,700.00  346,500.00  168,000.00  344,400.00  349,500.00	242,700.00 80,000.00 20,000.00 28,000.00 167,100.00 174,500.00 55,000.00 400,000.00 90,000.00 142,600.00 144,600.00	250,000,00 3,255,000,00 2,400,000,00 4,200,000,00 5,240,000 287,000,00 9,700,00 168,000,00 148,000,00 4,400,000,00 1,888,000,00 1,888,000,00 1,888,000,00 1,888,000,00 1,888,000,00 1,888,000 1,988,000,00 1,988,000,00 1,988,000,00 1,988,000,00 1,988,000,00 1,988,000,000	200,000,00  244,700,00  0,00  0,00  0,00  0,00  0,00  0,00  0,00  20,000,00	200,000.5 0.0 242,700.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	00 Benue State Teaching Service Board 00 Benue State Independent Electoral Commission (BSIEC) 10 Deputy Governor's Office Office 10 Deputy State Commission 10 Deputy State (Susse of Assembly 10 Office of the Accountant-Governor's Office 10 Deputy State (Susse of Assembly 10 Office of the Accountant-Governor's Office 10 Deputy State (Susse Office Offi	MAINTENANCE OF PLANTS/GENERATORS  MAINTENANCE OF PLANTS/GENERATORS OTHER MAINTENANCE SERVICES	Overall Planning and Statistical Services  Cultural Services  Water Supply  Community Development  Community Development  Community Development  Justice & Law Courts  First Stage of Trettary Education First Stage of Testiary Education First Stage of Trettary Education First Stage of Testiary Education First Stage of Testiary Education Subsidiary Services to Education  Subsidiary Services to Education  Socialized Medical Services Socialized Medical Services Socialized Medical Services Socialized Medical Services
.4800100100 11100100000000000000000000000	22020495 22020496	70821 70831 70831 70831 70831 70831 70831 70941	3,255,000.00 2,400,000.00 31,240,000.00 315,240,000 3267,700.00 346,500.00 346,500.00 348,400.00 348,400.00 35,255,000 35	242,700.00 80,000.00 20,000.00 28,000.00 167,100.00 174,500.00 55,000.00 400,000.00 90,000.00 142,600.00 144,600.00	3,255,000.00 2,400,000.00 3,1240,000.00 51,240,000 287,700.00 346,500.00 346,500.00 346,500.00 346,500.00 346,500.00 346,500.00 348,500.00 348,500.00 348,500.00 348,500.00 348,500.00 355,905.00 1,848,000.00 3,505,505.00 1,848,500.00 3,505,505.00 1,248,500.00 3,721,507.00 2,124,507.00 2,124,507.00 2,124,507.00 2,124,507.00 2,124,507.00 2,124,507.00 2,124,000.00	0.00 242,700,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	242,700.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF PLANTS/GENERATORS OTHER MAINTENANCE SERVICES	Cultural Services Water Supply Community Development Community Development Community Development Justice & Law Courts First Stage of Tertiary Education Subdialary Services to Education Subdialary Services to Education Socialized Medical Services Socialized Medical Services Socialized Medical Services
11100100200 12305590100 12305590100 12305590100 12305590100 1230150100 1240010100 1110380100 1110380100 1110380100 1120010100 1120010100 1120010100 1120010100 12200000100 12200000100 12200000100 12200000100 12200000100 12200000100 12200000100 12200000100 12200000100 12200000100 12200000100 12200000100 12200000100 122000000100 122000000100 12200000000	22020496 22020496	70631 70631 70631 70621 70621 70621 70331 70331 70941 70941 70941 70941 70941 70941 70941 70961 70931	2,400,000.00  51,240,00  287,700.00  346,500.00  169,000.00  344,400.00  4,000,000.00  1,948,000.00  3,552,200.00  2,154,907.00  21,100,000.00	80,000,00 20,000,00 28,000,00 167,100,00 174,500,00 55,000,00 180,000,00 400,000,00 30,000 442,600,00 1,447,000,00	2.400,000,000 0.000 51,240,000 2827,700,000 0.000 346,500,000 1515,000,000 346,500,000 1515,000,000	242,700.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	242,700.0 .0.0 .0.0 .0.0 .0.0 .0.0 .0.0 .0.	10 Deputy Governor's Office  30 Government Printing Department 30 Government Printing Department 30 Government Printing and Publishing Corporation (BPPC) 30 Modelin Pligrims Welfare Board (MPWB) 30 Modelin Pligrims Welfare Board (MPWB) 30 Compared to the Secretary to State Government (SSG) 30 Demos State Livid Service Commission 30 Demos State House of Assembly 30 Coffice of the Accountant-General 30 Coffice State House Revenue Service (BIRS) 30 Monel State House Revenue Service (BIRS) 30 Ministry of Works, Transport and Emercy 30 Bismess and Engineering Skills Training (BST) Centre	OTHER MAINTENANCE SERVICES	Water Supply Community Development Community Development Justice & Law Courts First Stage of Terliary Education Subdistary Services to Education Subdistary Services to Education Subdistary Services to Education Socialized Medical Services Socialized Medical Services Socialized Medical Services Subdistary Services to Education
12500109000 12505109000 12505109100 12505109100 12505109100 111002700100 111002700100 111002700100 111002700100 111002700100 111002700100 111002700100 111002700100 115002100100 1250002100100 1250002100100 1250002100100 1250002100100 1250002100100	2020496 202049	70611 70621 70621 70621 70621 70621 70621 70631 70331 70331 70331 70941 70941 70941 70941 70941 70941 70941 70941 70911 70111	51,240,00 287,700,00 346,500,00 346,500,00 346,500,00 344,400,00 4,000,000,00 205,905,00 1,848,000,00 3,352,230,00 3,352,230,00 412,500,00 52,500,00 22,14,907,00 22,14,907,00 21,10,000,00 1,177,265,50 1,197,265,50 1,197,300,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00 27,800,00	80,000,00 20,000,00 28,000,00 167,100,00 174,500,00 55,000,00 180,000,00 30,000,00 442,600,00 1,447,000,00	0.00 51,240,00 287,700,00 0.00 346,500,00 168,000,00 146,000,00 344,400,00 4,000,00,00 344,400,00 4,000,00,00 3,55,500 1,348,500,00 3,55,500 417,900,00 52,500,00 72,14,907,00 72,14,907,00 2,14,907,0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0. 0.0. 0.0. 80,000. 0.0. 20,000. 20,000. 0.0. 167,100. 174,500. 0.0. 55,000. 0.0. 0.0. 0.0. 0.0. 0	00 Government Printing Department 00 Benue Printing and Publishing Corporation (BPPC) 00 Benue Printing and Publishing Corporation (BPPC) 00 Muslim Pilgrims Welfare Board (MPWB) 00 Office of the Secretary to State Government (SSG) 00 Office of the Secretary to State Government (SSG) 00 Demue State Covil Service Commission 00 Benue State Covil Service Commission 00 Benue State Internal Revenue Service (BIRS) 00 Benue State Valent Board 00 Benue State Valent Board 00 Ministry of Works, Transport and Energy 00 Ministry of Works, Transport and Energy 00 Besues State Valenceing Solid Straining (BSST) Centre	OTHER MAINTENANCE SERVICES	Community Development Community Development Justice & Law Courts  First Stage of Tertiary Education Justice Steendary General Hospital Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education
12205500100 12205300100 12400100100 11400100100 11100300100 11100300100 11100300100 11100300100 11100300100 1100300100 1100300100 12500100100 11100500100 11100500100 11100500100 11100500100 11100500100 11100500100 11100500100 11100500100 11100500100 11100500100	2020496 202049	70621 70621 70331 70331 70331 70391 70941 70942 70961 7092 70931 70922 70931 7	287,700.00  346,500.00  168,000.00  344,400.00  4,000,000  300,000  300,000  3,352,230.00  3,352,230.00  3,352,230.00  3,252,500.00  12,149,070.00  2,149,070.00  1,179,000.00  1,179,000.00  1,179,000.00  1,179,000.00  2,189,000.00  2,199,000.00  2,199,000.00  2,199,000.00  2,199,000.00  2,199,000.00  2,199,000.00  2,199,000.00  2,199,000.00  2,199,000.00  2,100.00  2,100.00  2,100.00  2,100.00  2,100.00  2,100.00  2,100.00	20,000.00 28,000.00 167,100.00 174,500.00 55,000.00 180,000.00 400,000.00 30,000 442,600.00 1,447,000.00	51,240,00 2827,700,00 0,00 346,500,00 346,500,00 346,500,00 346,400,00 40,000,00 0,00 1,048,000,00 1,048,000,00 3,323,655,00 695,855,00 417,800,00 7,214,597,00 2,189,000,00 1,214,597,00 1,214,597,00 1,214,597,00 1,214,597,00 1,214,000,00 1,000,000 1,000,000 1,000,000 1,000,000	0.00   0.	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	30 Government Printing Department 30 Beauer Pinting and Publishing Corporation (BPPC) 30 30 30 30 30 30 30 30 30 30 30 30 30	OTHER MAINTENANCE SERVICES	Community Development  Justice & Law Courts  First Stage of Tertiary Education Second Stage of Tertiary Education Justice Seconds Stage Control Justice Seconds Stage Control Justice Seconds Stage Control Second Stage of Second Sec
22400100100 11103790100 11103790100 11103790100 11103890100 11103890100 11103890100 11103890100 11103890100 1220010100 1220010100 1220010100 1220010100 1220010100 1220010100 1220010100 1220010100 1220010100 1220010100 12200101000 1220010100000000	22020496 22020496	70331 70331 70331 70331 70311 70941 70941 70941 70942 70961 70962 70961 70911	346,500.00 168,000.00 344,400.00 4,000,000.00 205,905.00 1,948,000.00 3,352,230.00 3,352,230.00 2,12,950.00 2,12,950.00 2,12,950.00 2,12,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,13,950.00 2,10,000.00 2,10,0	20,000.00 28,000.00 167,100.00 174,500.00 55,000.00 180,000.00 400,000.00 30,000 442,600.00 1,447,000.00	0.00 346,500.00 0.00 155,000.00 155,000.00 4,000.00.00 205,905.00 1.886,000.00 3,352,230.00 3,322,855.00 412,800.00 1,214,507.00 2,184,000.00 7,214,507.00 2,184,000.00 1,214,507.00 2,184,000.00	0.00 89,000.00 0.00 20,000.00 28,000.00 0.00 167,100.00 174,500.00 0.00 55,000.00 0.00 180,000.00 400,000.00		00   00   Muslim Pilgrims Welfare Board (MPWB) 01   00   Office of the Secretary to State Government (SSG) 00   Benue State Lovil Service Commission 00   Benue State Lovil Service Commission 00   Benue State Lovil Service Commission 00   Rouse State Invise of Assembly 01   Abovern Orshi Pothechnic, Yandev. 01   Office of the Accountant-General 02   Office of the Accountant-General 03   Benue State Vater Board 04   Office of the Accountant-General 05   Office of the Accountant-General 06   Office of the Accountant-General 07   Office of the Accountant-General 08   Office of the Accountant-General 09   Office of the Accountant-General	OTHER MAINTENANCE SERVICES  OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Justice & Law Courts  First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education Junior Secondary General Hospital Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education
11103800100 11103800100 11470010100 1470010100 1470010100 11500101000 11500101000 11500101000 11500101000 11500101000 11500101000 11500101000 115001010000 1150010100000000	22020496 220	70331 70941 70941 70941 70941 70942 70961 70921 70921 70921 70921 70922 70961 7011 7011 7011 7011 7011 7011 7013 70831 70831 70841	168,000.00 344,400.00 4,000,000.00 205,905.00 1,948,000.00 3,352,230.00 3,352,230.00 417,900.00 21,131,241,900.00 21,100,000 1,148,505.50 1,767,265.50 1,767,265.50 1,769,300.00 27,800.00 27,800.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00 21,000.00	20,000.00 28,000.00 167,100.00 174,500.00 55,000.00 180,000.00 400,000.00 30,000 442,600.00 1,447,000.00	0.00 168,000.00 344,400.00 4,000,000.00 205,905.00 1.984,000.00 3.352,200.00 3.352,200.00 3.022,865.00 695,835.00 417,990.00 52,500.00 7,214,907.00 2,184,000.00 210,000.00	0.00 20,000.00 28,000.00 0.00 167,100.00 174,500.00 0.00 55,000.00 0.00 180,000.00 400,000.00	0.C. 20,000 28,000 28,000 28,000 0.C. 167,100 174,500 0.C. 0.C. 55,000 0.C. 1.C. 1.C. 1.C. 1.C. 1.C. 1.C	00 00 Office of the Secretary to State Government (5SG) 00 Benue State thou Service Commission 00 Benue State thouse of Assembly 00 Alexand Orshi Polytechnic, Yandev, 00 Alexand Orshi Polytechnic, Yandev, 00 Office of the Accountant-General 00 Benue State thaternal Revenue Service (BIRS) 00 Benue State Water Board 00 Ministry of Works, Transport and Energy 00 Ministry of Works, Transport and Energy 00 Benues State Vingeneering Skills Training (BEST) Centre	OTHER MAINTENANCE SERVICES	First State of Tertiany Education Second State of Tertiany Education Subsidiany Services to Education Junior Secondary General Hospital Services Spacialized Medical Services Spacialized Medical Services Subsidiany Services to Education
11101300100 11200100100 11200100100 11200100100 11200100100 11200100100 12000700100 12000700100 12000700100 12000700100 12000700100 12000700100 12000700100 12000700100 12000700100 12000700100 12000700100 12100100100 122001001000 122001001000 122001001000 122001001000 122001001000 122001001000 12200100100000000	2020496 22020496	70941 70941 70941 70942 70961 70961 70921 70921 70921 70921 70921 70931	344,400.00 4,000,000.00 205,905.00 1,848,000.00 3,352,230.00 3,352,230.00 695,835.00 417,900.00 2,249,907.00 2,189,000.00 1,187,505.50 1,1767,265.50 1,767,265.50 1,769,300.00 27,800.00 27,800.00 27,800.00 27,800.00 27,800.00 27,800.00	28,000.00 167,100.00 174,500.00 55,000.00 180,000 40,000.00 30,000 442,600.00 1,447,000.00	168,000,00 344,400,00 4,000,000,00 205,905,00 1,886,000,00 3,532,230,00 3,532,230,00 4,550,00 2,550,00 2,124,907,00 2,184,000,00 2,124,907,00 2,184,000,00 2,100,000,00	20,000,00 28,000,00 0,00 167,100,00 174,500,00 0,00 0,00 55,000,00 0,00 180,000,00 400,000,00	20,000.0 28,000.0 0.0.0 167,100.0 174,500.0 0.0 0.0 0.0 0.0 0.0 155,000.0 0.0 180,000.0	00 (Office of the Secretary to State Government (SSG)  00 Benue State (1) Service Commission  00 Benue State (1) Service Commission  00 Benue State (1) Service Commission  00 Benue State (1) Service	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education Junior Secondary General Hospital Services Specialized Medical Services Subsidiary Services to Education
11200100100 22000700100 22000700100 22000700100 22000700100 22000700100 22000700100 22000700100 22000100100 22000100100 22000100100 22000100100 22000100100 22100100100 22100100100 22100100100 22100100100 22100100100 22100100100 22100100100 22100100100 22100100100 22100100100 22100100100 22100100100 22100100100 22200100100	22020496 22020496	70941 70942 70961 70961 70921 70731 70722 70961 7011 7011 71041 70931 70811 70961 7011 7011 7011 7011 7011 7011 7011 70	4,000,000,00 205,905,00 1,848,000,00 3,352,230,00 3,023,685,00 695,835,00 417,900,00 52,500,00 7,214,907,00 2,184,000,00 1,183,526,50 1,767,265,50 1,767,265,50 1,767,265,50 1,767,265,50 1,769,300,00 2,100,000,00 1,200,000 1,	167,100.00 174,500.00 55,000.00 180,000 400,000.00 30,000 442,600.00 1,447,000.00	4,000,000.00 205,905.00 1,848,000.00 3,352,230.00 3,023,685.00 695,835.00 417,900.00 52,500.00 7,214,907.00 2,184,000.00 210,000.00	0.00 167,100.00 174,500.00 0.00 0.00 55,000.00 0.00 0.00 180,000.00 400,000.00	0.0 167,100.0 174,500.0 0.0 0.0 55,000.0 0.0 180,000.0	00 Benue State House of Assembly 00 Benue State House of Assembly 00 Office of the Accountant-General 00 Office of the Accountant-General 00 Benue State Internal Revenue Service (BIRS) 00 Benue State Water Board 00 Ministry of Works, Transport and Energy 00 Benues State Vaniquering Skills Training (BEST) Centre	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education Junior Secondary General Hospital Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education
22000700100 22000800100 257210200100 257210200100 257210200100 257200100100 25720100100 25720100100 25720100100 25720100100 25720100100 25720100100 25720100100 25720100100 25720100100 25720100100 25720100100 25720100100	22020496 22020496	70961 70921 70731 70722 70961 70111 71041 70931 70961 70961 70111 70111 70131 70831 70831 70831 70841	1.848.000.00 3.352.230.00 3.023.685.00 695,835.00 417,900.00 52,500.00 7,214,907.00 2.184,007.00 2.184,007.00 1.183.526.50 1.767.265.50 1.767.265.50 1.767.265.50	174.500.00 55,000.00 180,000 400,000.00 30,000 442,000.00 1,447,000.00	1.948.000.00 3.352,230.00 3.023,685.00 695,835.00 417,900.00 52,590.00 7.214,907.00 2,184,000.00 210,000.00	174.500.00 0.00 0.00 55,000.00 0.00 0.00 180,000.00 400,000.00	174.500.0 0.0 55,000.0 0.0 180,000.0	Morrice of the Accountant-General     Benue State Internal Revenue Service (BIRS)     Benue State Water Board     Ministry of Works, Transport and Energy     Business and Engineering Skills Training (BEST) Centre	OTHER MAINTENANCE SERVICES	Subsidiary Services to Education Junior Secondary General Hospital Services Specialized Medical Services Subsidiary Services to Education
25210200100 27400100100 27400100100 27400100100 27400100100 27400100100 27500100100	22020406 22020406	70921 70731 70722 70961 70111 71041 70811 70811 70961 70111 70111 70131 70831 70831 70831 70841	3,023,685.00 695,835.00 417,900.00 52,500.00 7,214,907.00 2,184,000.00 1,183,526.50 1,767,265.50 159,390.00 210,000.00 210,000.00	55,000.00 180,000 400,000.00 30,000 442,600.00 1,447,000.00	3,023,685.00 695,835.00 417,900.00 52,500.00 7,214,907.00 2,184,000.00 210,000.00	0.00 0.00 55,000.00 0.00 0.00 180,000.00 400,000.00	0.0 0.0 55,000.0 0.0 180,000.0	Benue State Internal Revenue Service (BIRS)     Benue State Water Board     Ministry of Works, Transport and Energy     Business and Engineering Skills Training (BEST) Centre	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	General Hospital Services Specialized Medical Services Subsidiary Services to Education
22400100100 22500100000 25500200100 35500200100 35500200100 35700100100 35700100100 35700100100 35700100100 35700100100 35700100100 25700100100	22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406	70722 70961 70111 71041 70931 70811 70511 70511 70111 70111 70131 70831 70831 70841	695,835,00 417,990,00 52,500,00 7,214,907,00 2,184,000,00 1,183,526,50 1,767,265,50 159,390,00 37,800,00 210,000,00	180,000 400,000.00 30,000 442,600.00 1,447,000.00	695,835.00 417,900.00 52,500.00 7,214,907.00 2,184,000.00 210,000.00	55,000.00 0.00 0.00 180,000.00 400,000.00	55,000.0 0.0 0.0 180,000.0	00 Ministry of Works, Transport and Energy 00 Business and Engineering Skills Training (BEST) Centre	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Specialized Medical Services Subsidiary Services to Education
25300200100 151700100100 151700100100 151701001000 151701000100 151701000100 151701000100 151701000100 151701000100 151701000100 151701000100 151701000100 151701000100 151701000100 151701000100 15170100100100 15170100100100 15170100100100 151701001001001001001001001001001001001001	22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406	70961 70111 71041 70931 70931 70911 70511 70111 70111 70131 70831 70841 70841	52,500.00 7,214,907.00 2,184,000.00 210,000.00 1,183,526.50 1,767,265.50 159,390.00 37,800.00 210,000.00	400,000.00 30,000 442,600.00 1,447,000.00	52,500.00 7,214,907.00 2,184,000.00 210,000.00	0.00 180,000.00 400,000.00	0.0 0.0 180,000.0	00 Business and Engineering Skills Training (BEST) Centre	OTHER MAINTENANCE SERVICES	
31891 (100190 51700100100 51700100100 51701000100 51701000100 51701000100 51701000100 51701000100 51701000100 51701000100 51701000100 51701000100 51701000100 51701000100 5170010000000000	22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406	71041 70931 70811 70511 70511 70961 70111 70111 70131 70831 70831 70841	7,214,907.00 2,184,000.00 210,000.00 1,183,526,50 1,767,265,50 159,390.00 37,800.00 210,000.00	400,000.00 30,000 442,600.00 1,447,000.00	7,214,907.00 2,184,000.00 210,000.00	180,000.00 400,000.00	180,000.0	00 Ministry of Rural Development and Cooperatives		
\$1701000100 \$17021000100 \$1702100000 \$1702100000 \$2100270100 \$2100270100 \$2100270100 \$2100270100 \$2100270100 \$2100270100 \$2100270100 \$2100270100 \$2100270100 \$2100270100 \$21002701000 \$21002701000 \$21002701000 \$21002701000 \$210002701000 \$210002701000 \$210027010000 \$210002701000 \$210002701000 \$210002701000 \$210002701000 \$210002701000 \$210002701000 \$210002701000 \$2100027010000 \$210002701000000000000000000000000000000	22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406	70811 70511 70961 70111 70111 70131 70831 70831 70841	210,000.00 1,183,526.50 1,767,265.50 159,390.00 37,800.00 210,000.00	30,000 442,600.00 1,447,000.00	210,000.00		400 000 0	00 Customary Court of Appeal	OTHER MAINTENANCE SERVICES	Family and Children
51701900100 51701900100 51701900100 521001010100 5210010100 52100200100 53905100200 53905100200 53905100200 53905100200 53905100200 53905100200 53905100200 53905100200 53905100100 53905100100 53905100100 53905100100 53905100100 53905100100 53905100100 53905100100 53905100100 53905100100 53905100100	22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406	70511 70961 70111 70111 70131 70831 70831 70841	1,183,526.50 1,767,265.50 159,390.00 37,800.00 210,000.00	442,600.00 1,447,000.00	1,183.526.50	30,000.00	30,000.0	00 Ministry of Education 00 Agency for Adult and Non-Formal Education	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Post-Secondary and Non Tertiary Education Recreational and Sporting Services
\$210010100 \$2100700100 \$3905100200 \$3905100200 \$140010100 \$140010100 \$140010100 \$20000700500 \$20000700500 \$20000700100 \$11100100100 \$11100100100 \$12500100100 \$12500100100 \$12500100100 \$12500100100 \$11100500100 \$11100500100 \$11100500100 \$11100500100 \$11100500100 \$11100500100	22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406 22020406	70111 70111 70131 70831 70831 70841 70841	159,390.00 37.800.00 210,000.00		1,767,265.50	442,600.00 1,447,000.00	442,600.0	00 College of Education, Katsina-Ala 00 Benue State University College of Health Sciences	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Waste Management Subsidiary Services to Education
53905100200 51400100100 51400100200 41400100100 22800100100 22800100100 22800100100 11101000100 11101000100 11101000100 112500100100 112500100500 11103500100	22020406 22020406 22020406 22020406 22020406 22020406 22020406	70131 70831 70831 70841 70841	210,000.00	60,900	159,390.00	60,900.00	60,900.0	00 Ministry of Health and Human Services	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
51400100100 51400100100 144900100100 22800100100 22800100100 22800100100 1110100100 1110100100 112500100100 11103500100 11103500100 11103500100	22020406 22020406 22020406 22020406 22020406 22020406	70831 70831 70841 70841			37.800.00 210,000.00	0.00	0.0	00 Benue State Primary Health Care Board 00 Ministry of Youth and Sports Development	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs General Personnel Services
14900100100 222800100100 222800100100 22000700500 25000100100 11100100100 1110010010 112500100100 112500100100 11103500100 11103500100	22020406 22020406 22020406 22020406	70841 70841	365,190.00 51,455.00		365,190.00 51,455.00	0.00 0.00		00 Ministry of Women Affairs and Social Development 00 Benue State Community and Social Development Agency	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Broadcasting and Publishing Services Broadcasting and Publishing Services
2200700500 25000100100 111101000100 11100100100 12500100100 12500100500 111103500100 12300100100	22020406 22020406	70841	232,200.00		232,200.00	0.00	0.0	00 Benue State Pension Commission	OTHER MAINTENANCE SERVICES	Religious and Other Community Services
25000100100 11101000100 11100100100 12500100100 12500100500 11103500100 12300100100	22020406	70722	243,000.00 100.000.00		243,000.00 100.000.00	0.00	0.0	00 Ministry of Energy ,Science and Technology 00 Debt Management Office	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Religious and Other Community Services Specialized Medical Services
11100100100 12500100100 12500100500 11103500100 12300100100	22020406	70131	150,000.00		150,000.00	0.00	0.0	00 Fiscal Responsibility Commission	OTHER MAINTENANCE SERVICES	General Personnel Services
12500100500 11103500100 12300100100	22020406	70111 70941	3,000,000.00 64,000,000.00	7,915,900.00	3,000,000.00 64,000,000.00	7,915,900.00	7,915,900.0	00 Public Procurement Commission 00 Government House Administration	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs First Stage of Tertiary Education
11103500100 12300100100	22020406 22020406	70722 70722	1,974,000.00 939,750.00		1,974,000.00 939,750.00	0.00		00 Office of the Head of Service (HOS) 00 Bureau of Service Welfare	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Specialized Medical Services Specialized Medical Services
	22020406	70631			0.00	0.00	0.0	00		
12300400100	22020406 22020406	70631 70443	68,565.00 384,300.00	50,000.00	68,565.00 384,300.00	50,000.00	0.0	00 Ministry of Information,Culture and Tourism 00 Radio Benue Corporation	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Water Supply Construction
14000100100 11102100300	22020406 22020406	70443 70621	137,050.00	25,000.00	137,050.00	25,000.00 0.00	25,000.0 0.0	00 Office of the Auditor-General of the State	OTHER MAINTENANCE SERVICES	Construction
11102100500	22020406	70331	166,215.00		166,215.00	0.00	0.0	00 Bureau of Archives, Research and Documentation	OTHER MAINTENANCE SERVICES	Justice & Law Courts
21500100100 21510200100	22020406 22020406	70331 70331	1,050,000.00		100.000.00 1,050,000.00	0.00	0.0	00 Ministry of Agriculture and Natural Resources 00 Benue State Agriculture and Rural Development Authority (BNARDA)	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Justice & Law Courts Justice & Law Courts
22200100100 23605200100	22020406 22020406	70941 70722	34,020.00	33,000.00	34,020.00 0.00	33,000.00 0.00	33,000.0 0.0	00 Ministry of Industry, Trade and Investment	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
23800100100	22020406	70741	508,200.00	23,500.00	508,200.00	23,500.00	23,500.0	00 Benue State Planning Commission	OTHER MAINTENANCE SERVICES	Public Health Services
25200100100 25300100100	22020406 22020406	70811 70621	1,108,800.00 220.500.00	160,000.00	1,108,800.00 220.500.00	160,000.00		00 Ministry of Water Resources and Environment 00 Ministry of Housing and Urban Development	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Recreational and Sporting Services Community Development
31800400100 31800700100	22020406 22020406	71021 70435	294,000.00 1.143,828.00	47,500.00	294,000.00 1.143.828.00	47,500.00 0.00	47,500.0	00 Ministry of Justice 00 High Court of Justice	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Old Age Electricity
51701800100	22020406	70722	2,554,912.50	544,750.00	2,554,912.50	544,750.00	544,750.0	00 Benue State Polytechnic, Ugbokolo	OTHER MAINTENANCE SERVICES	Specialized Medical Services
51705700100 51702100100	22020406 22020406	70722 70713	1,294,440.00 354.375.00	50,000.00	1,294,440.00 354,375.00	50.000.00		00 Akawe Torkula Polytechnic, Makurdi 00 College of Education Oju	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Specialized Medical Services Therapeutic Appliances and Equipment
51702100300	22020406	70131	10.435.320.00 16.682.610.00	867.075.00	10.435.320.00 16.682.610.00	867.075.00 460.000.00	867.075.0	00 Benue State University (BSU), Makurdi 00 Benue State Examinations Board	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	General Personnel Services General Personnel Services
51700900100 51700300100	22020406 22020406	70131 70131	16.682.610.00 421,680.00	460.000.00 200,000.00	16.682.610.00 421,680.00	200,000.00		00 Benue State Examinations Board 00 Benue State Universal Basic Education Board (SUBEB)	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	General Personnel Services General Personnel Services
52110200100 52102600100	22020406 22020406	71021 70831	1,134,000.00		0.00 1,134,000.00	0.00	0.0		OTHER MAINTENANCE SERVICES	Broadcasting and Publishing Services
51700800100	22020406	70722	50,000.00	424.000.00	50,000.00	0.00	0.0	00 Benue State Library Board	OTHER MAINTENANCE SERVICES	Specialized Medical Services
55100100100 51305300102	22020406 22020406	70111 70111	877,800.00 98.700.00	421,000.00 10.000.00	877,800.00 98.700.00	421,000.00 10.000.00	10.000.0	00 Bureau of Local Government and Chieftaincy Affairs 00 Benue State Rehabilitation Board, Apir	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
51300200100 25210400100	22020406 22020406	70111 70132	100,000.00	47,000	100,000.00	47,000.00 0.00	47,000.0 0.0	00 Benue State Sports Marketing and Lottery Board	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
51705400100	22020406	70111	1,087,800.00	1,000,000.00	1,087,800.00	1,000,000.00	1,000,000.0	00 Benue State Teaching Service Board	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
14800100100 21500100100	22020406 22020408	70421 70471	3,077,415.60 81.312.00		3,077,415.60 81.312.00	0.00	0.0	00 Benue State Independent Electoral Commission (BSIEC) 00 Ministry of Agriculture and Natural Resources	OTHER MAINTENANCE SERVICES MAINTENANCE OF SEA BOATS	Agriculture Distributive Trade, Storage and Warehousing
23400100100	22020410	70473	308,000.00		0.00 308,000.00	0.00 0.00	0.0		MAINTENANCE OF STREET LIGHTINGS	Specialized Medical Services
51701900100 51702100200	22020410 22020410	70722 70132	100,000.00		100,000.00	0.00	0.0	00 Benue State University College of Health Sciences	MAINTENANCE OF STREET LIGHTINGS	Overall Planning and Statistical Services
22800100100 12500100500	22020410 22020410	70821 70621	8,000,000.00 255,675.00		8,000,000.00 255,675.00	0.00		00 Ministry of Energy ,Science and Technology 00 Bureau of Service Welfare	MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF STREET LIGHTINGS	Cultural Services Community Development
51702100100	22020410	70621			0.00	0.00	0.0	00	MAINTENANCE OF STREET LIGHTINGS	Tuestico 9 Loui Counto
52102600100	22020410	70331	1.000.000.00		1.000.000.00	0.00		00 Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF COMMUNICATION	Justice & Law Courts
11100100200 12400100100	22020411 22020411	70331 70941	2,400,000.00		2,400,000.00	0.00	0.0	00 Deputy Governor's Office	EQUIPMENTS	Justice & Law Courts
14700100200	22020411	70941			0.00	0.00	0.0		MAINTENANCE OF COMMUNICATION	
11200100100	22020411	70941	1,600,000.00		1,600,000.00	0.00		00 Benue State House of Assembly	MAINTENANCE OF COMMUNICATION EQUIPMENTS	First Stage of Tertiary Education
23400100100 31801100100	22020411 22020411	70942 70921	0.00		0.00	0.00	0.0			
									MAINTENANCE OF COMMUNICATION	
51702100200	22020411	70731	100,000.00	134,000.00	100,000.00	134,000.00		00 Benue State University College of Health Sciences	EQUIPMENTS MAINTENANCE OF COMMUNICATION	General Hospital Services
52102700100	22020411	70722	136,500.00		136,500.00	0.00	0.0	00 Benue State Primary Health Care Board	EQUIPMENTS MAINTENANCE OF COMMUNICATION	Specialized Medical Services
14900100100	22020411	70111	732,000.00		732,000.00	0.00	0.0	00 Benue State Pension Commission	EQUIPMENTS	Executive Organ and Legislative Organs
22800100100	22020411	71041	486,000.00		486,000.00	0.00	0.0	00 Ministry of Energy ,Science and Technology	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Family and Children
11100100100	22020411	70487	2,400,000,00		2,400,000,00	0.00		00 Government House Administration	MAINTENANCE OF COMMUNICATION EQUIPMENTS	R&D Other Industries

011103500100	22020411	70511			0.00	0.00	0.00	
012300100100	22020411	70111	1,050,000.00	0 100,000.00	1,050,000.00	100,000.00	MAINTENANCE OF COMMUNICATION 100,000.00 Ministry of Information, Culture and Tourism EQUIPMENTS Executive Organ a	nd Legislative Organs
022200100100	22020411	70111	0.00	0	0.00	0.00	0.00 MAINTENANCE OF COMMUNICATION	
022000100100 051702100100	22020411 22020411	70131 70831	250,000.00	0	250,000.00 0.00	0.00	0.00 Ministry of Finance EQUIPMENTS General Personnel	Services
052102600100	22020411	70831	5.550.000.00		5,550,000,00	0.00	MAINTENANCE OF COMMUNICATION	Publishing Services
			5,255,255.55		5/255/25555		MAINTENANCE OF COMMUNICATION	
014800100100	22020411	70111	2,472,183.00		2,472,183.00	0.00		nd Legislative Organs
051702100200	22020412	70841	100,000.00	0	100,000.00	0.00	0.00 Benue State University College of Health Sciences MAINTENANCE OF MARKETS/PUBLIC PLACES Religious and Othe	r Community Services
022200100100	22020412	70841	14,364,420.00	0 2,800,000.00	14,364,420.00	2,800,000.00	2,800,000.00 Ministry of Industry, Trade and Investment MAINTENANCE OF MARKETS/PUBLIC PLACES Religious and Othe	r Community Services
025300100100	22020412	70722	105,000.00		105,000.00	0.00	0.00 Ministry of Housing and Urban Development MAINTENANCE OF MARKETS/PUBLIC PLACES Specialized Medica	l Services
014800100100 021502100100	22020412 22020413	70131 70621	0.00		0.00	0.00	0.00	
023400100100	22020413 22020413	70131 70111	21.000.00		0.00 21,000.00	0.00	0.00	nd Legislative Organs
051702100100	22020413	70941			0.00	0.00	0.00	
051702100300 052102600100	22020413 22020413	70722 70722	10,715,571.30 1,000,000.00		10,715,571.30 1,000,000.00	0.00	0.00 Benue State University (BSU), Makurdi MINOR ROAD MAINTENANCE Specialized Medicz 0.00 Benue State University Teaching Hospital (BSUTH) MINOR ROAD MAINTENANCE Specialized Medicz	l Services I Services
011100100200 012500100400	22020501 22020501	70722 70631 70631	2,400,000.00	0	2,400,000.00	0.00	0.00 Deputy Governor's Office LOCAL TRAINING Water Supply	
012305500100	22020501	70443			0.00	0.00	0.00	
012301300100 012400100100	22020501 22020501	70443 70331	21,000.00	0	0.00 21,000.00	0.00	0.00   0.00   Bureau of Internal Affairs and Special Services (BIASS)   LOCAL TRAINING   Justice & Law Cou	ts
011103700100 011103800100	22020501 22020501	70961 70961			0.00	0.00	0.00	
014700100200	22020501	70961	209.726.185.20	0	209.726.185.20	0.00	0,00 Local Government Service Commission LOCAL TRAINING Subsidiary Service	to Education
014000200100 011101300100	22020501 22020501	70961 70961	978,600.00 0.00	ol	978,600.00 0.00	0.00	0.00 Local Government Audit Department LOCAL TRAINING Subsidiary Service	
011101300200 014700100100	22020501 22020501	70941 70961	5,000,000.00	0	5,000,000.00 0.00	0.00	0.00 Bureau of Political - SSG LOCAL TRAINING First Stage of Tert	ary Education
011200100100	22020501	70722	52,000,000.00	0 8,318,000.00	52,000,000.00	8,318,000.00	8,318,000.00 Benue State House of Assembly LOCAL TRAINING Specialized Medica	
021502100100 022000700100	22020501 22020501	70741 70741	80.535.00 36,800,000.00	0	80.535.00 36,800,000.00	0.00	0.00 Office of the Accountant-General LOCAL TRAINING Public Health Serv	ces
022000800100 025210200100	22020501 22020501	70811 71041	31,437,000.00 476,700.00		31,437,000.00 476,700.00	0.00	0.00 Benue State Internal Revenue Service (BIRS) LOCAL TRAINING Recreational and 9 0.00 Benue State Water Board LOCAL TRAINING Family and Childre	
025210200100	22020501 22020501 22020501	70621	0.00	0	0.00	0.00	0.00 Denie Role Water boling   100 Chilling   100 C	
022800100300	22020501	71021 70435	0.00	0	0.00	0.00	0.00	
025300200100	22020501 22020501	70171 70722	111,804.00 800.000.00	0	111,804.00 800.000.00	0.00	0.00         Ministry of Rural Development and Cooperatives         LOCAL TRAINING         Public Debt Trans:           0.00         Ministry of Rural Development and Cooperatives         LOCAL TRAINING         Specialized Medical	ctions I Services
025300200100	22020501	70722	308,880.00	0	308,880.00	0.00	0.00 Ministry of Rural Development and Cooperatives LOCAL TRAINING Specialized Medica	l Services
031801100100 051700100100	22020501 22020501	70111 70713	2,100,000.00 500,000.00		2,100,000.00 500,000.00	200,000.00	0.00 Ministry of Education LOCAL TRAINING Therapeutic Applia	nd Legislative Organs nces and Equipment
051701000100 051701900100	22020501 22020501	70131 70131	1.050.000.00		1.050.000.00 10,000,000.00	0.00 15,530,000.00	0.00 Agency for Adult and Non-Formal Education LOCAL TRAINING General Personnel 15,530,000.00 College of Education, Katsina-Ala LOCAL TRAINING General Personnel	
051705600100	22020501	70131	2,475,900.00		0.00 2,475,900.00	1,027,000.00	0.00	
051702100200 052100100100	22020501 22020501	71021 70831	405,000.00	0 180,000	405,000.00	180,000.00	180,000.00 Ministry of Health and Human Services LOCAL TRAINING Broadcasting and	Publishing Services
052102700100	22020501 22020501	70722 70132	2,000,000.00		2,000,000.00 4,673,000.00	0.00	0.00 Benue State Primary Health Care Board LOCAL TRAINING Specialized Medica 0.00 Ministry of Youth and Sports Development LOCAL TRAINING Overall Planning a	l Services nd Statistical Services
051400100100 051400100200	22020501	70111	1,600,200.00 19,156,011.00		1,600,200.00 19,156,011.00	0.00		nd Legislative Organs nd Legislative Organs
014900100100	22020501 22020501	70111 70111	4,250,400.00	0	4,250,400.00	0.00	0.00 Benue State Pension Commission LOCAL TRAINING Executive Organ a	nd Legislative Organs
022800100100 022800100100	22020501 22020501	70132 70111	567,000.00 5,000,000.00		567,000.00 5,000,000.00	0.00		nd Statistical Services nd Legislative Organs
022800100100	22020501 22020501	70421 70471	15.000.000.00 5.000.000.00		15.000.000.00 5,000.000.00	0.00	0,00 Ministry of Energy , Science and Technology LOCAL TRAINING Agriculture	Storage and Warehousing
025000100100	22020501	70722	15,000,000.00	0	15,000,000.00	0.00	0.00 Fiscal Responsibility Commission LOCAL TRAINING Specialized Medica	l Services
011101000100 011100100100	22020501 22020501	70132 70631	15,000,000.00 924,000.00		15,000,000.00 924,000.00	0.00	0.00 Public Procurement Commission LOCAL TRAINING Overall Planning a 0.00 Government House Administration LOCAL TRAINING Water Supply	nd Statistical Services
011103300100 011100500100	22020501 22020501	70611 70621	105.000.00	0	0.00 105.000.00	0.00	0.00   0.00   Development Cooperations, Sustainable Development Goals (SDGs) LOCAL TRAINING Community Development	nment
012500100100	22020501	70331	441.000.00	0	441.000.00	0.00	0.00 Office of the Head of Service (HOS) LOCAL TRAINING Justice & Law Cou	ts
012500500100 012500100200	22020501 22020501	70331 70331	160,000,000.00	0	160,000,000.00 0.00	0.00	0.00 Bureau of Manpower Development and Training LOCAL TRAINING Justice & Law Cou	ts
011103500100 012300100100	22020501 22020501	70331 70941	210,000.00	0	0.00 210.000.00	0.00	0.00 0.00 Ministry of Information, Culture and Tourism LOCAL TRAINING First Stage of Tert	ary Education
014000100100	22020501	70941	500,000.00	0	500,000.00	0.00	0.00 Office of the Auditor-General of the State LOCAL TRAINING First Stage of Tert	ary Education
011101300300 011102100200	22020501 22020501	70941 70941	80.000.00 0.00	0	80.000.00 0.00	0.00	0.00	ary coucation
011102100300	22020501 22020501	70961 70921	0.00 5.000,000,00	0	0.00 5.000.000.00	0.0	0.00 0.00 Benue State House of Assembly Service Commission LOCAL TRAINING Junior Secondary	
021500100100 021510200100	22020501 22020501	70731 70722	1,000,000.00 483,000.00	0	1,000,000.00 483,000.00	0.00	0.0.0 Ministry of Agriculture and Natural Resources LOCAL TRAINING General Hospitals     0.0.0 Benue State Agriculture and Rural Development Authority (BNARDA) LOCAL TRAINING Specialized Medica	
022200100100	22020501	70961	483,000.00 0.00		0.00	0.00	0.00	i Jei VICES
023605200100 022000100100	22020501 22020501	70111 71041	325,500.00	0 30,000.00	0.00 325,500.00	0.00 30,000.00	0.00 30,000.00 Ministry of Finance LOCAL TRAINING Family and Childre	n
023800100100 023600400100	22020501 22020501	70961 70811	609,840.00 42,000.00	0	609,840.00 42,000.00	0.00	0.00 Benue State Planning Commission LOCAL TRAINING Subsidiary Service 30,000.00 Benue State Council For Arts and Culture LOCAL TRAINING Recreational and S	to Education
025200100100	22020501	70511	0.00	0	0.00	0.00	0.00	porunity oci vices
025300100100 025305600100		70961	0.00		0.00	0.0	0.00   0.00   Enue State Urban Development Board   LOCAL TRAINING   Executive Organ a	nd Legislative Organs
026000100100 031800400100	22020501 22020501	70111	168,000.00	0	168,000.00			
	22020501 22020501	70111			0.00	0.00	0.00	
031800700100	22020501 22020501 22020501 22020501	70111 70131	3,000,000.00 1,313,130.00	0 100,000.00	0.00 3,000,000.00 1,313,130.00	0.00 100,000.00 0.00		Services r Community Services
032600100100 032600700100	22020501 22020501 22020501	70111 70131 70841 70722 70722	3,000,000.00 1,313,130.00 1,137,486.00 101.640.00	0 100,000.00 0 0 0 0	0.00 3,000,000.00 1,313,130.00 1,137,486.00 101.640.00	0.00 100,000.00 0.00 0.00	0.00   100.000.00   Initiatry of Justice   LOCAL TRAINING   General Personnel   0.00   High Court of Justice   LOCAL TRAINING   Religious and Oth   0.00   Judicial Service Commission   LOCAL TRAINING   Specialized Medicial   0.00   Clitters Mediation Centre, Makurdi   LOCAL TRAINING   Specialized Medicial   0.00   Clitters Mediation Centre, Makurdi   LOCAL TRAINING   Specialized Medicial   0.00   Clitters Mediation Centre, Makurdi   LOCAL TRAINING   Specialized Medicial   0.00   Clitters   0	Services r Community Services I Services I Services
032600100100 032600700100 051701800100	22020501 22020501 22020501 22020501 22020501 22020501 22020501	70111 70131 70841 70722 70722 70131	3,000,000.00 1,313,130.00 1,137,486.00 101.640.00 1,355,655.00	0 100,000.00 0 0 0 0 0 0	0.00 3,000,000.00 1,313,130.00 1,137,486.00 101.640.00 1,355,655.00	0.00 100,000.00 0.00 0.00 0.00	0.00         IO.         General Personnel           100,000,000 Ministry of Justice         LOCAL TRAINING         General Personnel           0.00 High Court of Justice         LOCAL TRAINING         Reliquous and ofth           0.00 Judicial Service Commission         LOCAL TRAINING         Specialized Medical           0.00 Gibzens Mediation Centre, Makurdi         LOCAL TRAINING         Specialized Medical           0.00 General Sette Polytechnic, Lydobolo         LOCAL TRAINING         General Personnel	Services r Community Services I Services I Services Services Services
032600100100 032600700100 051701800100 051705700100 051702100100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70111 70131 70841 70722 70722 70131 70941 70722	3,000,000.00 1,313,130.00 1,137,486.00 101.640.00 1,355,655.00 4,104,397.50 1,669,500.00	0 100,000.00 0 0 0 0 0 0 0 110,000.00 0 160,000.00	0.00 3,000,000.00 1,313,130.00 1,137,486.00 1016,40.00 1,355,655.00 4,104,397.50 1,669,500.00	0.00.00 100.000.00 0.00 0.00 0.00 0.00	0.00   100,000   00   100,000   00   100,000   00	Services r Community Services I Services I Services Services ary Education
032600100100 032600700100 051701800100 051705700100 051702100100 051702100300 051702100300	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70111 70131 70841 70722 70722 70131 70941	3,000,000.00 1,313,130.00 1,137,486.00 101,640.00 1,355,655.00 4,104,397.50 1,669,500.00 7,481,775.00	0 100,000.00 0 0 0 0 0 0 0 0 0 110,000.00 0 160,000.00 0 2,475,000.00 0 130,000.00	0.00 3.000,000 1,313,130,00 1,137,486,00 1016,40,00 1,355,655,00 4,104,397,50 1,669,500,00 7,481,775,00	0.00 100,000.00 0.00 0.00 0.00 110,000.00 160,000.00 2,475,000.00 130,000.00	0.00   100,000	Services r Community Services I Services I Services Services Services Services any Education I Services ary Education
032600100100 032600700100 051701800100 051701800100 051702100100 051702100100 051702100300 051700900100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70111 70131 70841 70722 70722 70131 70941 70722 70443 70941	3,000,000.00 1,313,130.00 101,137,486.00 101,640.00 1,355,655.00 4,104,375 1,669,500.00 750,000.00 8,100,000.00	0 100,000.00 0 0 0 0 0 0 0 110,000.00 0 150,000.00 0 2,475,000.00 0 130,000.00 0 150,000.00	0.00 3.000,000 oi 1.313,130.00 1.137,486.00 1.01,640.00 1.355,655.00 4,104,397.50 7,481,77.50 759,000.00 8,100.000,00	0.00 100,000.00 0.00 0.00 0.00 110,000 160,000.00 130,000.00 130,000.00 105,000.00	0.00   100,000	Services r Community Services I Services I Services Services Services Services ary Education I Services ary Education I Services
032600100100 032600700100 0351701800100 051705700100 051702100100 051702100100 051702100300 051700300100 052110200100 052110200100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70111 70131 70841 70722 70722 70131 70941 70722 70443 70941 70722 70722 70722	3,000,000.00 1,313,130.00 1,137,480.00 1,137,640.00 1,135,655.00 4,104,397.50 7,481,775.00 7,500.00 8,100.000.00 454,410.00 1,833,300.00	0 100,000.00 0 0 0 0 0 0 0 110,000.00 0 150,000.00 0 124,75,000.00 0 155,000.00 0 287,500.00	0.00 3,000,000.00 1,313,130.00 1,137,496.00 101,649.00 4,104,397.30 1,669,500.00 750,000.00 45,410.00 45,410.00 1,833,300.00	0.00 100,000,000 0.00 0.00 0.00 0.00 0.0	0.000   Control   Control	Services of Community Services
032600100100 032600700100 0351701800100 051701800100 051702100100 051702100300 051702100300 051700900100 051700900100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70111 70131 70841 70722 70722 70131 70941 70722 70443 70941 70722 70722	3,000,000.00 1,313,130.00 1,137,486.00 1,137,486.00 1,135,555.00 4,104,377.50 1,669,500.00 7,481,775.00 8,100,000.00	0 100,000.00 0 0 0 0 0 110,000.00 0 150,000.00 0 2,475,000.00 0 130,000.00 0 287,500.00	0.00 3.000,000 on 1.313,130,00 1.137,486.00 101.640.00 1.355,655.00 4,104,397.50 7,481,775.00 7,500.00 8,100.000,00 454,410.00	0.00 100,000 60 0.00 0.00 0.00 110,000 150,000 12,475,000 105,000 105,000 105,000 105,000 105,000 105,000 105,000 105,000	0.000 100,000,000 Ministry of Justice LOCAL TRAINING General Personnel 0.001 High Court of Justice LOCAL TRAINING Relaquous and Oth 0.001 Judicial Service Commission LOCAL TRAINING Specialized Medica 0.001 Citizens Mediation Centre, Makurdi LOCAL TRAINING Specialized Medica 0.001 Gitzens Mediation Centre, Makurdi LOCAL TRAINING Specialized Medica 0.001 Service State Polytechnic, Makurdi LOCAL TRAINING General Personnel 110,000,000 Alawae Torkula Polytechnic, Makurdi LOCAL TRAINING First Stage of Tet 160,000,000 College of Education Oli LOCAL TRAINING Specialized Medica 2,475,000,000 Benue State Luniversity (SSU), Makurdi LOCAL TRAINING Specialized Medica 130,000,000 Benue State Examinations Board LOCAL TRAINING First Stage of Tet 105,000,000 Benue State Luniversil Basic Education Board (SUBEB) LOCAL TRAINING Specialized Medica 0,001 Hospital Management Board LOCAL TRAINING Specialized Medica 287,500,000 Benue State Luniversil Training (SSUTH) LOCAL TRAINING Specialized Medica 0,000 Benue State Luniversity Teaching Hospital (BSUTH) LOCAL TRAINING Public Health Service) 0,000 Benue State Luniversity Teaching Hospital (BSUTH) LOCAL TRAINING Public Health Service) 0,000 Benue State Luniversity Teaching Hospital (BSUTH) LOCAL TRAINING Public Health Service)	Services r Community Services Services Services Services Services Services ary Education Services sary Education Services
332600700100100 332600700100 351701800100 351701800100 351705700100 351705700100 351705700100 351705700100 351705700100 35170090100 35170090100 352102600100 352102600100 351700800100 3513700800100 3513700800100 3513700800100 3513700800100 3513700800100 3513700800100 351305300100100	22020591 220	70111 70131 70841 70722 70722 70131 70941 70722 70443 70941 70722 70722 70743 70811 70811 70811	3,000,000.00 1,313,130.00 1,1313,130.00 101,640.00 101,640.00 1,325,6555.00 4,104,397.50 1,669,500.00 7,481,775.00 8,100,000.00 8,100,000.00 4,941,410.00 1,833,300.00 575,400.00 100,000.00 1755,000.00 1755,000.00 1755,000.00 1755,000.00 1755,000.00 1755,000.00 1755,000.00 1755,000.00	0 100,000,00 0 0 110,000,00 0 110,000,00 0 2,475,000,00 0 130,000,00 0 287,500,00 0 287,500,00	0.00 3,000,000.00 1,333,130.00 1,137,486.00 101,690.00 11,137,486.00 101,690.00 11,690.00 1,690.00 7,681,775.00 7,900.00 454,410.00 1,533,000.00 454,410.00 1,533,000.00 1,533	0,00 100,000,00 0,00 0,00 0,00 0,00 110,000,00	0.00   100,000 00   Initiatry of Justice	Services of Community Services Services Services Services Services ary Education Services ary Education Services
032560100100 032600700100 0351701800100 0351701800100 0351702700100 0351702700100 0351702100100 0351702100100 035170200100 0351700300100 0351700300100 0351700300100 0351700300100 0351700300100 0351700300100 0351700300100 0351300300100 0351305300100 0351305300102 0351300300100	20205901 2020591	70111 70131 70841 70722 70722 70722 70131 70941 70722 70441 70722 70722 70741 70811 70811 70811 70811 70811	3,000,000.00 1,313,30.00 1,137,486.00 1,117,486.00 1,117,486.00 1,148,495.10 1,148,	0 190,000.00 0 100,000.00 0 110,000.00 0 160,000.00 0 2,475,000.00 0 130,000.00 0 287,500.00 0 15,000.00 0 15,000.00	0.00 3,000,000.00 1,333,130.00 101,600.00 11,137,486.00 101,600.00 101,600.00 1,600.	0,00 100,0000,00 0,00 0,00 0,00 0,00 110,0000,00 150,000,00 130,000,00 130,000,00 0,000	0.00   100,000 00   Initiatry of Justice   LOCAL TRAINING   General Personnel   100,000 00   Initiatry of Justice   LOCAL TRAINING   General Personnel   100,000 00   Initiatry of Justice   LOCAL TRAINING   Religious and Other   100,000   Judical Service Commission   LOCAL TRAINING   Specialized Medical   100,000   Judical Service Commission   LOCAL TRAINING   Specialized Medical   100,000   Judical Profusio Polyherbrinic, Makurdi   LOCAL TRAINING   Specialized Medical   100,000   Judical Profusio Polyherbrinic, Makurdi   LOCAL TRAINING   Specialized Medical   100,000   Judical Profusio Polyherbrinic, Makurdi   LOCAL TRAINING   Specialized Medical   LOCAL TRAINING   LOCAL TRAINING   Specialized Medical   LOCAL TRAINING   LOCAL TRAINING   Specialized Medical   LOCAL TRAINING   LOCAL TRAI	Services of Community Services Services Services Services Services ary Education Services ary Education Services
332600100100 332600700100 351701800100 351701800100 351702100100 351702100100 351702100100 351702100100 351702100100 351702100300100 351700300100 352102200100 352102800100 352102800100 352102800100 35310300100 35310300100 35310300100 35310300100	22020591 220	70111 70131 70841 70722 70722 70722 70311 70941 70941 70941 70722 70722 70722 70741 70811 70811 70621 70611	3,000,000.00 1,313,130.00 1,137,486.00 101,640.00 1,355,655.00 4,104,397.55,1669,500.00 7,481,775.00 8,104,000.00 1,335,000.00 1,335,000.00 5,000.00 5,000.00 1,000.0	0 100,000,00 100,000,00 100,000,00 100,000,0	0.00 3.000,000.00 1.313,130.00 1.137,486.00 1.137,486.00 1.137,686.00 1.135,5655.00 4.104,397.50 1.4565,500.00 7.881,775.00 7.881,775.00 1.8100.00.00 1.8133,300.00 1.8133	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 linkty of Justice LOCAL TRAINING General Personnel 0.00 lish Court of Justice LOCAL TRAINING General Personnel 0.00 lish Court of Justice LOCAL TRAINING Reliagues and Other 0.00 judicial Service Commission LOCAL TRAINING Specialized Medica 0.00 Library Mediator Centre, Makurdi LOCAL TRAINING Specialized Medica 0.00 Clibrary Mediator Centre, Makurdi LOCAL TRAINING General Personnel 110,000.00 Jakawe Torkup Polytechnic, Makurdi LOCAL TRAINING General Personnel 110,000.00 Jean Carbor Court of LoCAL TRAINING General Personnel 110,000.00 Jean Service State University (SSL), Makurdi LOCAL TRAINING Specialized Medica 24,75,000.00 Jean State Lominations Board LOCAL TRAINING LOCAL TRAINING Construction 150,000.00 Jean State Lominations Board LOCAL TRAINING Construction 150,000.00 Jean State Lomination Search LOCAL TRAINING Construction 150,000.00 Jean State Lomination Search LOCAL TRAINING Construction 150,000.00 Jean State Lomination Search LOCAL TRAINING CONSTRUCTION 150,000 Jean State Loring State Loring Morphic Local Local Local Loring Morphic Local Lo	Services of Community Services Services Services Services Services ary Education Services ary Education Services

1985   1986	023400100100	22020502	71021	0.00		0.00	0.0	0.0	00		
1	023400100100 051701900100	22020502	70831	5,000,000.00		5,000,000.00	0.0	0.0			Broadcasting and Publishing Services
10				11,653,845.00						INTERNATIONAL TRAINING	Specialized Medical Services
1985   1985	012300100100	22020502	70111			0.00	0.0	0.0	00		
Company   Comp	021510200100		70421			0.00	0.0	0.0	00	THE CONTRACT OF THE CONTRACT O	Protein the Tords Change and West and
Column										INTERNATIONAL TRAINING	
Company   Comp	051702100100	22020502	70722			0.00	0.0	0.0	00		
1985   1986	051700300100		70621				0.0				
1985   1986	051300200100	22020302	70331					0.0	nn Benue State Sports Marketing and Lottery Board	INTERNATIONAL TRAINING	Justice & Law Courts
1985   1986	011100100200	22020601	70331	4,000,000.00	1,710,000.00	4,000,000.00	1,710,000.0	0 1,710,000.0	Deputy Governor's Office		
1985   1986				27,300.00				0.0	00 Government Printing Department	SECURITY SERVICES	Executive Organ and Legislative Organs
1.5   1.5				8,356,026.00		8,356,026.00	0.0		00 Bureau of Internal Affairs and Special Services (BIASS)	SECURITY SERVICES	Recreational and Sporting Services
March   1966	011103700100				120,000		120,000.0	0 120,000.0	00 Muslim Pilgrims Welfare Board (MPWB)	SECURITY SERVICES	
1.000   1.00	011103800100		70131	210.000.00	80.000					SECURITY SERVICES	General Personnel Services
19   19   19   19   19   19   19   19	011101300100			1,596,000.00	304,000.00	1,596,000.00	304,000.0			SECURITY SERVICES	Broadcasting and Publishing Services
Company	014700100100	22020601	70841			138,600.00	0.0	0.0	00 Benue State Civil Service Commission		Religious and Other Community Services
1,000   1,00											
1985   1986	022000700100	22020601	70131		255,000.00	0.00	0.0	0.0	00		
Column	022000800100		70111			78,748,950.00	0.0	0.0	00 Benue State Internal Revenue Service (BIRS)		
Column			70941								
1965   1966	023400100100	22020601	70443	1,260,000.00	530,000.00	1,260,000.00	530,000.0	0 530,000.0	00 Ministry of Works, Transport and Energy		
1980   1980										CECUDITY CEDITICEC	Community Davidenment
1985   1986					100.000.00	1,260,000,00	100.000.0	0 100,000.0	nn Customary Court of Appeal		Justice & Law Courts
1.00   1.00	051701900100	22020601	70961			2,093,700.00	2,150,000.0	0 2,150,000.0	O College of Education, Katsina-Ala	SECURITY SERVICES	
Company   Comp	051705600100			1 262 220 00	297 000 00	1 262 220 00	0.0	0.0	00   00   Renue State University College of Health Sciences	SECURITY SERVICES	Subsidiary Services to Education
1.000.000   1.00	052100100100						408.000.0	0 408,000.0			
	052102700100		70741					0.0	00 Benue State Primary Health Care Board	SECURITY SERVICES	Public Health Services
1.5   1.5	053905100200		70811								
1.00   1.00	051400100100	22020601	71041			2,142,000.00	0.0	0.0	00 Benue State Community and Social Development Agency	SECURITY SERVICES	Family and Children
1,000,000   1,000	014900100100	22020601	70621	441,000.00		441,000.00	0.0	0.0	00 Benue State Pension Commission	SECURITY SERVICES	Community Development
									JU   Ministry of Energy , Science and Technology		
March   Marc	011101000100					250,000.00	0.0	0.0			
1,000.00   1,000   1			70131		4,211,000.00	50,000,000.00	4,211,000.0	0 4,211,000.0	00 Government House Administration		
	011103300100										
Application	012500500100				20,000.00			0 0.0	00 Bureau of Manpower Development and Training		
Common   C	012500100500	22020601	71021			10,500.00	0.0	0.0	00 Bureau of Service Welfare	SECURITY SERVICES	Old Age
11000000					40,000,00			0.0	00 Ministry of Information, Culture and Tourism		
10000000	011102100200	22020601	70722		40,000.00			0 40,000.0	00 Liaison Office Kaduna		
1,000,000   1,000	011102100400							0.0	00		
1000000000000000000000000000000000000	011102100500		70111	0.00		0.00	0.0			CECUDITY CEDITICEC	Overall Planning and Statistical Consists
1985   1985											
170000000	021510200100	22020601	70421	0.00		0.00	0.0	0.0	00		
1996/1995   1996   1997   1996   19			70421		90,000,00				00 Ministry of Industry, Trade and Investment		
1.000000000000000000000000000000000000					50,000.00						
1,000,000   2,000   700   1,000   1,	025200100100	22020601	70132				0.0	0.0	00		
1800/000    20000    760    310000    20000    760    310000    200000    20000    20000    20000    20000    20000    20000    200000    20000    20000    20000    20000    20000    20000    200000    20000    20000    20000    20000    20000    20000    200000    20000    20000    20000    20000    200000    200000    20000    20000    20000    20000    20000    20000    20000    200			70821							SECURITY SERVICES	Cultural Services
15/19/19/19/19/19/19/19/19/19/19/19/19/19/	031800700100		70621	210,000.00		210,000.00	0.0	0.0	00 High Court of Justice	SECURITY SERVICES	Community Development
1970-1970-1970-1970-1970-1970-1970-1970-			70621			26,754,000.00	2,840,000.0	0 2,840,000.0	00 Benue State Polytechnic, Ugbokolo	SECURITY SERVICES	
1979-1979-1979-1979-1979-1979-1979-1979	051705700100		70621		420.000.00					SECURITY SERVICES SECURITY SERVICES	Community Development
Strong	051702100300	22020601						0 7.675.053.9	90 Benue State University (BSU), Makurdi	SECURITY SERVICES	First Stage of Tertiary Education
1,000,000,000   2,000,000   70,000   1,000,000   1,0	051700900100		70941		330,000.00						
1970/09/09/09/09/09/09/09/09/09/09/09/09/09			70941		1,297,679,00	16,350,749,98	1,297,679,0	0 1.297.679.0	00 Benue State University Teaching Hospital (BSUTH)		
	051700800100	22020601	70961	451,500.00	140,000.00	451,500.00	140,000.0	0 140,000.0	00 Benue State Library Board	SECURITY SERVICES	Subsidiary Services to Education
15,725,001   15,		22020601	70921		2,090,000.00			0 2,090,000.0	00 Bureau of Local Government and Chieftaincy Affairs		
6930000010   2200001   79111   200000   200000   200000   0.00	051305300102	22020601	70/31		80,000.00			0.000.080	00 Benue State Science and Technical Education Board		Specialized Medical Services
	051300200100	22020601	70111	220,500.00		220,500.00	0.0	0.0	00 Benue State Sports Marketing and Lottery Board	SECURITY SERVICES	Executive Organ and Legislative Organs
1980 100 100   2200000   7981	025210400100	22020601	70961			5,250.00	0.0		00 Benue State Environmental Sanitation Authority		Subsidiary Services to Education
0.2201/00/00/00   2200/00/0   7/915   15,000.000   10,000   10,000   0.00   0	014800100100		70811	44,625,000.00			0.0	0.0			
20200980100   20200902   70111   6.585,60.00   6.585,60.00   0.	012301300100	22020602	70961			0.00	0.0	0.0	00		
105210000100   20200000   20200000   77811   105.000.000   10.00					10.000.00						
0.3940101010   2,2005602   70811   6,0984.00   6,098	025210200100	22020602	70131	105,000.00			0.0	0.0	00 Benue State Water Board		
	023400100100	22020602	70811			0.00	0.0	0.0	00		
03100000000   220206002   70941   0.00   0	025300200100		/0811 70941					0.0	ou Iministry or Kuraí Development and Cooperatives  On Benue State Primary Health Care Board	OFFICE RENT	Religious and Other Community Services
0.250900100   22020602   70911   0.00   0.	011101000100		70841					0.0	00 Public Procurement Commission		Religious and Other Community Services
01/200/00/10/00   22/20/60/2   70/72   27/30/00   27/	012500500100								00		
0.1000/0.01000   220200602   70631   227,300.00   227,300.00   0.00	012300100100	22020602	/0941 70722	0.00					00	-	
01200000100   22020602   70431   2.500.000.00   2.500.000.00   0.00	014000100100	22020602	70631	237,300.00		237,300.00	0.0	0.0	00 Office of the Auditor-General of the State		
0.2005/2001/00100   220206002   70331   0.000   0.00	011200200100		70443	2.500.000.00		2,500,000.00	0.0			OFFICE RENT	Construction
0350000100   22020602   70941   5,000,000,00   5,000,000,00   0.00   0.00   Ministry of Hausing and Urban Development   OFFICE RENT   First Stage of Tertians Vision			/0621 70331			0.00	0.0			-	
031800700100   22020602   70951   200,000.00   0.	025300100100	22020602	70941	5,000,000.00		5,000,000,00	0.0	0.0	00 Ministry of Housing and Urban Development		First Stage of Tertiary Education
05/17/20/20/20/20/20/20/20/20/20/20/20/20/20/	031800400100	22020602	70961	200,000.00		200,000.00	0.0	0.0	00 Ministry of Justice		Subsidiary Services to Education
65/708900100   22020602   70741   380.100.00   380.100.00   0.0								0.0	00 Benue State University (BSU), Makurdi		
051709800100   22020602   70811   10,000.00   10,000.00   10,000.00   0.00   0.00   Genue State Library Board   OFFICE RENT   Recreational and Sporting Services   051305200102   22020602   71941   100,000.00   10,000.00   10,000.00   0.00   0.00   Genue State Library Board   OFFICE RENT   Family and Cluttery Board   OFFICE RENT   Community Development   051300200100   22020602   71921   0.00   0.	051700300100	22020602	70741	380.100.00		380.100.00	0.0	0.0	D Benue State Universal Basic Education Board (SUBEB)	OFFICE RENT	Public Health Services
051300200100   20206002   70621   1,050,000.00   500,000   1,050,000.00   500,000	051700800100	22020602	70811	10,000.00		10,000.00	0.0	0.0	00 Benue State Library Board		
0521(04)01000   220206602   71021   0.00					500,000		0.0 500 000 0	0.0	JU Benue State Kenabilitation Board, Apir 00 Benue State Sports Marketing and Lottery Board		
011200100100   22020603   70111   44,350.866,40   5.508.000.00   44,350.866,40   5.508.000.00	025210400100	22020602	71021	0.00	550,000	0.00	0.0	0.0	00		
02521(0200100   2202(0603   70131   0.00	014800100100		70435						00 Benue State Independent Electoral Commission (BSIEC)	OFFICE RENT	Electricity
023400100100 22020603 70131 0.00 0.00 0.00 0.00 0.00 0.00 0.00	011200100100	22020603	70111		5.508.000.00			5.508.000.0	JU Benue State House of Assembly	KESIDEN HAL KENT	Executive Organ and Legislative Organs
	023400100100		70131			0.00	0.0	0.0	00		
011102100300 22020603 70722 0.00 0.00 0.00 0.00	051701900100	22020603	70131	2,000,000.00	1,350,000.00	2,000,000.00	1,350,000.0	0 1,350,000.0	00 College of Education, Katsina-Ala		
	011102100200									RESIDENTIAL RENT	Uid Agé
	011102100300										

011200200100	22020603	70111	1,000,000.00		1,000,000.00	0.00	0.00 Benue State House of Assembly Service Commission	RESIDENTIAL RENT	Executive Organ and Legislative Organs
031800700100 051702100100	22020603	70132	11,536,948.50 1,188,600.00	344,000.00	11,536,948.50 1,188,600.00	0.00 344,000.00	0.00 High Court of Justice 344,000.00 College of Education Oju	RESIDENTIAL RENT RESIDENTIAL RENT	Overall Planning and Statistical Services Executive Organ and Legislative Organs
051702100100	22020603 22020603	70111 70421	311.850.00	300.000.00	311,850.00	300.000.00	300,000.00 Benue State Universal Basic Education Board (SUBEB)	RESIDENTIAL RENT	Agriculture
052110200100	22020603	70421	400,000.00	0.0,00.00	400,000.00	0.00	0.00 Hospital Management Board	RESIDENTIAL RENT	Agriculture
051700800100	22020603	70722	10.000.00		10.000.00	0.00	0.00 Benue State Library Board 0.00 Benue State Rehabilitation Board, Apir	RESIDENTIAL RENT RESIDENTIAL RENT	Specialized Medical Services
051305300102	22020603	70631	100,000.00		100,000.00	0.00	0,00 Benue State Kenabilitation Board, Apir	RESIDENTIAL RENT	Water Supply
012400100100	22020604	70621	10,000,000,000.00		10,000,000,000.00	0.00	0.00 Bureau of Internal Affairs and Special Services (BIASS)	SECURITY VOTE (INCLUDING OPERATIONS)	Community Development
031801100100	22020604	70331			0.00	0.00	0.00		
051702100200 051702100300	22020604 22020604	70331 70941			0.00	0.00	0.00		
051700900100	22020604	70941			0.00	0.00	0.00		
052102600100	22020604 22020605	70921	4,000,000.00	2,000,000.00	4,000,000,00	2,000,000,00	0.00 2,000,000.00 Deputy Governor's Office	CLEANING & FUMIGATION SERVICES	General Hospital Services
011100100200 012500100400	22020605	70731 70722	4,000,000.00	2,000,000.00	4,000,000.00	2,000,000.00	2,000,000.00 Deputy Governor's Office	CLEANING & FURIDATION SERVICES	General Hospital Services
012305500100	22020605	70111	10,500.00		10,500.00	0.00	0.00 Government Printing Department	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
012301300100 011103700100	22020605 22020605	70961 70811	129,360,00	100.000.00	0.00 129,360.00	0.00	0.00 100.000.00 Muslim Pilorims Welfare Board (MPWB)	CLEANING & FUMIGATION SERVICES	Recreational and Sporting Services
011103700100	22020605	70961	129,300.00	100,000.00	0.00	0.00	0.00 Pidsiiii Piiqiiiis Wellare Board (MPWB)	CLEANING & FURIDATION SERVICES	Recreational and Sporting Services
014700100200	22020605	70111	525,000.00		525,000.00	0.00	0.00 Local Government Service Commission	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
011101300100 011200100100	22020605 22020605	70111 70941	0.00 1,600,000,00	264.000.00	1,600,000,00	0.00 264.000.00	0.00 264,000.00 Benue State House of Assembly	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
021502100100	22020605	70741	6,300.00	37.000.00	6,300.00	37,000.00	37,000.00 Akperan Orshi Polytechnic, Yandev.	CLEANING & FUMIGATION SERVICES  CLEANING & FUMIGATION SERVICES	Public Health Services
022000800100	22020605	70741	34,918,800.00		34,918,800.00	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 Benue State Water Board	CLEANING & FUMIGATION SERVICES	Old Age
025210300100 025300200100	22020605 22020605	70171 70722	0.00 79,200.00		79,200.00	0.00	0.00   0.00   Ministry of Rural Development and Cooperatives	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
031801100100	22020605	70722	84,000.00		84,000.00	0.00	0.00 Customary Court of Appeal	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
051701900100 051705600100	22020605 22020605	70831 70421	1,232,000.00 115,500.00	70,000.00 8,000.00	1,232,000.00 115,500.00	70,000.00 8,000.00	70,000.00 College of Education, Katsina-Ala	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Broadcasting and Publishing Services Agriculture
051702100200	22020605	70421 70421	115,500.00	4,788,250.00	115,500.00	4,788,250.00	8,000.00 Benue State Scholarship Board 4,788,250,00 Benue State University College of Health Sciences	CLEANING & FUMIGATION SERVICES	Agriculture Agriculture
052100100100	22020605	70621	405,000.00	985,853	405,000.00	985,853.00	985,853.00 Ministry of Health and Human Services	CLEANING & FUMIGATION SERVICES	Community Development
052102700100 053905100200	22020605 22020605	70941	165,000.00 210,000.00		165,000.00	0.00	0.00 Benue State Primary Health Care Board	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
053905100200 053905100100	22020605 22020605	70941 70722	210,000.00 102,911.00		210,000.00 102,911.00	0.00	0.00 Ministry of Youth and Sports Development 0.00 Benue State Sports Council	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education Specialized Medical Services
051400100100	22020605	70722	63,000.00		63,000.00	0.00	0.00 Ministry of Women Affairs and Social Development	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
051400100200	22020605	70722	40.095.00		40.095.00	0.00	0.00 Benue State Community and Social Development Agency	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
014900100100 022800100100	22020605 22020605	70435 71021	54,600.00 162,000.00		54,600.00 162,000.00	0.00	0.00 Benue State Pension Commission 0.00 Ministry of Energy , Science and Technology	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Electricity Old Age
011101000100	22020605	70132	4,500,000.00		4,500,000.00	0.00	0.00 Public Procurement Commission	CLEANING & FUMIGATION SERVICES  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 Government House Administration	CLEANING & FUMIGATION SERVICES	Distributive Trade, Storage and Warehousing
011100500100 012500100500	22020605 22020605	70722 70331	43.192.800.00		0.00 43.192.800.00	0.00	0.00   0.00   Bureau of Service Welfare	CLEANING & FUMIGATION SERVICES	Justice & Law Courts
011103500100	22020605	70722			0.00	0.00	0.00 Bulled of Service Welfale	CLEANING & FORIGATION SERVICES	Justice & Law Courts
012300100100	22020605	70111	42,000.00	31,550.00	42,000.00	31,550.00	31,550.00 Ministry of Information, Culture and Tourism	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
014000100100 011102100200	22020605 22020605	70111 70131	105,000.00 42,000.00	5,600,00	105,000.00 42.000.00	0.00 5,600,00	0.00 Office of the Auditor-General of the State 5.600.00 Liaison Office Lagos	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs General Personnel Services
011102100200	22020605	70831	14,700.00	5,000.00	14,700.00	0.00	0.00 Liaison Office Kaduna	CLEANING & FUMIGATION SERVICES  CLEANING & FUMIGATION SERVICES	Broadcasting and Publishing Services
011102100400	22020605	70831	799,050.00	20,000.00	799,050.00	20,000.00	20,000.00 Liaison Office Abuja/Lodge	CLEANING & FUMIGATION SERVICES	Broadcasting and Publishing Services
011102100500	22020605	70311	0.00 250,000.00		0.00 250,000.00	0.00	0.00   0.00   Benue State House of Assembly Service Commission	CLEANING & FUMIGATION SERVICES	Religious and Other Community Services
011200200100 021510200100	22020605 22020605	70841 70841	1,050,000.00		1,050,000.00	0.00	0.00 Benue State Agriculture and Rural Development Authority (BNARDA)	CLEANING & FUNIGATION SERVICES  CLEANING & FUNIGATION SERVICES	Religious and Other Community Services  Religious and Other Community Services
022200100100	22020605	70722	0.00		0.00	0.00	0.00		
023605200100 022000100100	22020605 22020605	70722 70131	4.200.000.00	5.000.00	0.00 4.200.000.00	0.00 5.000.00	0.00 5,000.00 Ministry of Finance	CLEANING & FUMIGATION SERVICES	General Personnel Services
022000100100	22020605	70131	4,200,000.00	40.000.00	189,000.00	40.000.00	40,000.00 Benue State Council For Arts and Culture	CLEANING & FUMIGATION SERVICES  CLEANING & FUMIGATION SERVICES	General Personnel Services  General Personnel Services
025200100100	22020605	70621	58,800,000.00	5,600,000.00	58,800,000.00	5,600,000.00	5,600,000.00 Ministry of Water Resources and Environment	CLEANING & FUMIGATION SERVICES	Community Development
025300100100	22020605	70131	500,000.00	130,000.00	500,000.00	130,000.00	130,000.00 Ministry of Housing and Urban Development	CLEANING & FUMIGATION SERVICES	General Personnel Services
026000100100 031800400100	22020605 22020605	70111 70941	231,000.00	40,000,00	0.00 231,000.00	0.00 40,000.00	0.00 40,000.00 Ministry of Justice	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
031800700100	22020605	70722	1,470,000.00	10,000.00	1,470,000.00	0.00	0.00 High Court of Justice	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
032600100100	22020605	70722	54.600.00		54.600.00	0.00	0.00 Judicial Service Commission	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
051701800100 051705700100	22020605 22020605	70631 70631	2,471,700.00	1,073,800.00	2,471,700.00 89,250.00	1,073,800.00	1,073,800.00 Benue State Polytechnic, Ugbokolo 0.00 Akawe Torkula Polytechnic, Makurdi	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Water Supply Water Supply
051702100100	22020605	70443	1,578,150.00	45,000.00	1,578,150.00	45,000.00	45,000.00 College of Education Oju	CLEANING & FUMIGATION SERVICES	Construction
051702100300	22020605	70443	45,085,513.20	670,000.00	45,085,513.20	670,000.00	670,000.00 Benue State University (BSU), Makurdi	CLEANING & FUMIGATION SERVICES	Construction
051700900100 051700300100	22020605 22020605	70621	238,980.00 311.850.00	150,000.00	238,980.00	150,000.00 0.00	150,000.00 Benue State Examinations Board 0,00 Benue State Universal Basic Education Board (SUBEB)	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Community Development Justice & Law Courts
052110200100	22020605	70331 70961	80.190.00		311.850.00 80.190.00	0.00	0,00 Hospital Management Board	CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education
052102600100	22020605	70961	80,629,514.91	1,075,000.00	80,629,514.91	1,075,000.00	1,075,000.00 Benue State University Teaching Hospital (BSUTH)	CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education
051700800100	22020605	70941	602,700.00 3,360,000.00	203,500.00 1,300,000.00	602,700.00 3,360,000.00	203,500.00 1,300,000.00	203,500.00 Benue State Library Board  1,300,000.00 Bureau of Local Government and Chieftaincy Affairs	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
055100100100 051305300102	22020605 22020605	70961 70722	3,360,000.00 1,590,330.00	1,300,000.00	1,590,330.00	1,300,000.00	0.00 Benue State Rehabilitation Board, Apir	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education Specialized Medical Services
051705500100	22020605	70741	51.660.00		51.660.00	0.00	0.00 Benue State Science and Technical Education Board	CLEANING & FUMIGATION SERVICES	Public Health Services
051300200100	22020605	70741	13,650.00		13,650.00	0.00	0.00 Benue State Sports Marketing and Lottery Board	CLEANING & FUMIGATION SERVICES	Public Health Services
025210400100 051705400100	22020605 22020605	70811 70811	0.00 299,475.00	100,000	0.00 299,475.00	100,000.00	0.00 100,000.00 Benue State Teaching Service Board	CLEANING & FUMIGATION SERVICES	Recreational and Sporting Services
014800100100	22020605	71041	1,768,200.00	200,000	1,768,200.00	0.00	0.00 Benue State Independent Electoral Commission (BSIEC)	CLEANING & FUMIGATION SERVICES	Family and Children
031800700100	22020606	70621	0.00		0.00	0.00	0.00		<u> </u>
031800700100 012301300100	22020607 22020701	71021 70435	0.00		0.00	0.00	0.00		
012400100100	22020701	70171			0.00	0.00	0.00		
021502100100	22020701	70722	420,000.00	3,282,000.00	420,000.00	3,282,000.00	3,282,000.00 Akperan Orshi Polytechnic, Yandev.	FINANCIAL CONSULTING	Specialized Medical Services
022000700100 022000800100	22020701 22020701	70722 70111	4,000,000.00 494,583,360.60		4,000,000.00 494,583,360.60	0.00	0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS)	FINANCIAL CONSULTING FINANCIAL CONSULTING	Specialized Medical Services Executive Organ and Legislative Organs
025210200100	22020701	70713	94,383,360.60		0.00	0.00	0.00 Bende State Internal Revenue Service (BIRS)	THE TENE CONSULTING	Entrance Organi and Educative Organis
023400100100	22020701	70131			0.00	0.00	0.00		
025300200100 051701000100	22020701 22020701	70131 70131	50,820.00 588,000.00		50,820.00 588,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Agency for Adult and Non-Formal Education	FINANCIAL CONSULTING FINANCIAL CONSULTING	General Personnel Services General Personnel Services
051701900100	22020701	70131	1,540,000.00		1,540,000.00	0.00	0.00 College of Education, Katsina-Ala	FINANCIAL CONSULTING	General Personnel Services General Personnel Services
051702100200	22020701	70131	340,000.00	952,500.00	340,000.00	952,500.00	952,500.00 Benue State University College of Health Sciences	FINANCIAL CONSULTING	General Personnel Services
052102700100 053905100100	22020701 22020701	71021 70831	1.650.000.00 267.300.00		1.650.000.00	0.00	0.00 Benue State Primary Health Care Board 0.00 Benue State Sports Council	FINANCIAL CONSULTING FINANCIAL CONSULTING	Old Age Broadcasting and Publishing Services
053905100100 051400100200	22020701	70831 70831	267.300.00 48,759,060.00		48,759,060.00	0.00	0.00 Benue State Community and Social Development Agency	FINANCIAL CONSULTING FINANCIAL CONSULTING	Broadcasting and Publishing Services  Broadcasting and Publishing Services
014900100100	22020701	70722	4,688,000.00		4,688,000.00	0.00	0.00 Benue State Pension Commission	FINANCIAL CONSULTING	Specialized Medical Services
011103300100	22020701	70132			0.00	0.00	0.00		<u> </u>
011103500100 014700100200	22020701 22020701	70131 70111			0.00	0.00	0.00		
011102100500	22020701	70111	0.00		0.00	0.00	0.00		
021510200100	22020701	70111	0.00		0.00	0.00	0.00		
022200100100	22020701 22020701	70132 70111	91,928,415,60	150.000.00	91.928.415.60	150,000,00	0.00 150.000.00 Ministry of Finance	FINANCIAL CONSULTING	Executive Organ and Legislative Organs
023800100100	22020701	70421	203,280.00	200/00000	203,280.00	0.00	0.00 Benue State Planning Commission	FINANCIAL CONSULTING	Agriculture
025200100100	22020701	70421	63,000.00	102,700.00	63,000.00	102,700.00	102,700.00 Ministry of Water Resources and Environment	FINANCIAL CONSULTING	Agriculture
025300100100	22020701	70471	0.00 567,000,00	375,000.00	0.00 567.000.00	0.00	0.00 375,000.00 Benue State Urban Development Board	FINANCIAL CONSULTING	Tourism
	22020701	70473		3/5,000.00		375,000.00		LINANCIAE CONSULTING	rounam
025305600100 031800400100	22020701	70722	0.001			0.001		l l	
025305600100 031800400100 031800700100 051701800100	22020701 22020701	70722 70132	0.00 420,000.00		0.00 420,000.00 0.00	0.00 0.00 0.00	0.00   0.00   High Court of Justice 0.00	FINANCIAL CONSULTING	Overall Planning and Statistical Services

051705700100 051702100100	22020701	70631 70621	122,850.00 5,541,375.00	45,000.00 75,000.00	122,850.00	45,000.00		Akawe Torkula Polytechnic, Makurdi	FINANCIAL CONSULTING	Water Supply
051702100100	22020701 22020701	70621	5,541,375.00 11,358,423.30	12,225,294.00	5,541,375.00 11,358,423.30	75,000.00 12,225,294.00	12.225,294,00	College of Education Oju Benue State University (BSU), Makurdi	FINANCIAL CONSULTING FINANCIAL CONSULTING	Community Development Community Development
051700900100	22020701	70621	50,370,495.00		50,370,495.00	0.00	0.00	Benue State Examinations Board	FINANCIAL CONSULTING	Community Development
051700300100 052102600100	22020701 22020701	70331 70331	2,430,000.00 801.900.00	2,000,000.00	2,430,000.00 801.900.00	2,000,000.00	2,000,000.00	Benue State Universal Basic Education Board (SUBEB) Benue State University Teaching Hospital (BSUTH)	FINANCIAL CONSULTING FINANCIAL CONSULTING	Justice & Law Courts 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 051300200100	22020701 22020701	70331	210,000.00 200,000.00		210,000.00 200,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs Benue State Sports Marketing and Lottery Board	FINANCIAL CONSULTING FINANCIAL CONSULTING	Justice & Law Courts First Stage of Tertiary Education
025210400100	22020701	70941 70941	0.00		0.00	0.00	0.00	beride State Sports Marketing and Lottery board	THANCIAL CONSULTING	This Stage of Ferdal y Education
014800100100	22020701	70941	0.00		0.00	0.00	0.00			
012400100100 014700100100	22020702 22020702	70942 70922	0.00		0.00	0.00	0.00			
021502100100	22020702	70921	0.00		0.00	0.00	0.00			
022000700100	22020702	70731	111,600,000.00		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		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	Delide State Internal Revenue Service (BIRS)	IN OKPATION TECHNOLOGY CONSULTING	Specialized Medical Services
023400100100	22020702	70111			0.00	0.00	0.00			
025300200100	22020702	71041	304,920.00		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			
051700100100	22020702	70811	139,600.00		139,600.00	0.00	0.00	Ministry of Education	INFORMATION TECHNOLOGY CONSULTING	Recreational and Sporting Services
051701900100	22020702	70511	1,000,000.00		1,000,000.00	0.00	0.00	College of Education, Katsina-Ala	INFORMATION TECHNOLOGY CONSULTING	Waste Management
051705600100	22020702	70961	1,000,000.00		0.00	0.00	0.00	College of Education, Ratsina-Nia	IN OKPATION TECHNOLOGY CONSULTING	waste Planagement
051702100200	22020702	70111	750,000.00		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		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		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		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		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		1,000,000.00	0.00	0.00	Debt Management Office	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs
035000400400	22020702	70722	4 500 000 00		4 500 000 00	0.00	0.00	Fiscal Desparability Commission	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
025000100100	22020702	70722	1,500,000.00		1,500,000.00	0.00		Fiscal Responsibility Commission		
011101000100	22020702	70722	1,500,000.00		1,500,000.00 0.00	0.00	0.00	Public Procurement Commission	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
011103500100 012300100100	22020702 22020702	70631 70631	0.00		0.00	0.00	0.00			
011102100500	22020702	70443	0.00		0.00	0.00				
021510200100 022200100100	22020702 22020702	70621 70331	0.00 0.00		0.00 0.00	0.00	0.00			
022000100100	22020702	70961	5,000,000.00		5,000,000.00	0.00	0.00	Ministry of Finance	INFORMATION TECHNOLOGY CONSULTING	Subsidiary Services to Education
023800100100	22020702	70961	203,280.00		203,280.00	0.00		Benue State Planning Commission	INFORMATION TECHNOLOGY CONSULTING	Subsidiary Services to Education
031800400100	22020702	70941	0.00		0.00	0.00	0.00			
031800700100	22020702	70722	262,500.00		262,500.00	0.00	0.00	High Court of Justice	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
032600100100 051701800100	22020702 22020702	70741 70741	0.00		0.00	0.00	0.00			
051705700100	22020702	71041	142,800.00		142,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	INFORMATION TECHNOLOGY CONSULTING	Family and Children
051702100100	22020702	71041 70621	142,800.00		142,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	INFORMATION TECHNOLOGY CONSULTING	Family and Children
	22020702	74024	040,000,00		040 000 00	0.00	0.00	David Chata Hallanda David Education David (CHRED)	INFORMATION TECHNOLOGY CONCULTING	Old Age
051700300100		71021	810,000.00		810,000.00			Benue State Universal Basic Education Board (SUBEB)	INFORMATION TECHNOLOGY CONSULTING	
052110200100	22020702	70171	53,460.00		53,460.00	0.00	0.00	Hospital Management Board	INFORMATION TECHNOLOGY CONSULTING	Public Debt Transactions
052102600100	22020702	70131	1,683,990.00		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		2,004,750.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	INFORMATION TECHNOLOGY CONSULTING	Conord Barrannal Confess
										General Personnel Services
051300200100	22020702	70131	100,000.00		100,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	INFORMATION TECHNOLOGY CONSULTING	General Personnel Services
025210400100	22020702	70831								
051705400100	22020702	70722	465,850.00		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		2,457,000.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	INFORMATION TECHNOLOGY CONSULTING	Overall Planning and Statistical Services
012500100400 012301300100	22020703	70111			0.00 0.00	0.00	0.00		+	1
014700100100	22020703 22020703	70132 70111			0.00	0.00	0.00			
011200100100 021502100100	22020703	70421	6,400,000.00		6,400,000.00 0.00	0.00	0.00	Benue State House of Assembly	LEGAL SERVICES	Agriculture
021502100100	22020703 22020703	70473 70722			0.00	0.00	0.00			
025210200100	22020703	70621	0.00		0.00 0.00	0.00	0.00		1	
031801100100 051701900100	22020703 22020703	70621 70621	0.00		0.00	0.00			<u> </u>	<u> </u>
051702100200	22020703	70621			0.00	0.00	0.00			
051400100100 014900100100	22020703 22020703	70621 70941			0.00	0.00	0.00		1	
022000700500	22020703	70941			0.00	0.00				
012500100100 012300400100	22020703 22020703	70941 70942			0.00	0.00	0.00		1	
011102100500	22020703	70921	0.00		0.00	0.00	0.00			
011200200100 021500100100	22020703 22020703	70731 70722			0.00 0.00	0.00	0.00 0.00		1	
021510200100	22020703	70971	0.00		0.00	0.00	0.00			
022200100100 022000100100	22020703 22020703	70111 71041	0.00		0.00	0.00	0.00		+	
023800100100	22020703	70931			0.00	0.00	0.00			
025200100100 025300100100	22020703 22020703	70811 70961	0.00		0.00	0.00	0.00			
025305600100	22020703	70111	0.00		0.00	0.00	0.00			
026000100100 031800400100	22020703 22020703	70111 70131	120,000,000.00	94,669,730.42	0.00 120,000,000.00	0.00 94,669,730.42	0.00 94,669,730.42	Ministry of Justice	LEGAL SERVICES	General Personnel Services
031800700100	22020703	70311		34,002,730.42	0.00	0.00	0.00	comment of the second		and the souther services
032600100100 051701800100	22020703 22020703	70841 70841	0.00		0.00 0.00	0.00	0.00		+	
051705700100	22020703	70722			0.00	0.00	0.00			
051702100100	22020703	70131			0.00	0.00	0.00			
051702100300 051700300100	22020703 22020703	70722 70941			0.00 0.00	0.00	0.00		<u> </u>	<u> </u>
					0.00	0.00	0.00			

052110200100	2202070	70722			0.0	0.0	0.0	no l		
052110200100 052102600100	2202070	70631			0.00	0.0	0.0	00		
055100100100 051300200100	2202070 2202070	70443 70621			0.00					
025210400100	2202070	70443	0.00		0.00	0.0	0.0	00		
014800100100 023400100100	2202070 2202070	70961 70941			0.00		0.0			
025300200100	2202070		304,920.00		304,920.00	0.0	0.0	00 Ministry of Rural Development and Cooperatives	ENGINEERING SERVICES	Subsidiary Services to Education
051701900100	2202070	70722	56,813.00	45,000.00	56,813.00	0 45,000.0	45,000.0	00 College of Education, Katsina-Ala	ENGINEERING SERVICES	Specialized Medical Services
051702100200 011101000100	2202070 2202070		50,000.00 1,500,000.00		50,000.00 1,500.000.00			00 Benue State University College of Health Sciences 00 Public Procurement Commission	ENGINEERING SERVICES ENGINEERING SERVICES	Public Health Services Recreational and Sporting Services
011100500100	2202070	70621			0.00	0.0	0.0	00	ENGINEERING SERVICES	recirculation and appointing activities
022200100100	2202070	71021	0.00		0.0					
025200100100 025300100100	2202070 2202070	70435 70722	0.00		0.00					
031800700100	2202070	70722	126,000.00		126,000.00	0.0	0.0	00 High Court of Justice	ENGINEERING SERVICES	Specialized Medical Services
051701800100	2202070 2202070		997,500.00		997,500.00			00 Benue State Polytechnic, Uqbokolo	ENGINEERING SERVICES	Executive Organ and Legislative Organs
051702100100 052102600100	2202070	70131 70131	405,000.00		405,000.00	0.0		00 Benue State University Teaching Hospital (BSUTH)	ENGINEERING SERVICES	General Personnel Services
021502100100	2202070	70131	808,500.00		808,500.00	0.0	0.0	00 Akperan Orshi Polytechnic, Yandev.	ARCHITECTURAL SERVICES	General Personnel Services
031801100100 051701900100	2202070	71021 70831	61,600,00		61.600.00	0.0	0.0	00 College of Education, Katsina-Ala	ARCHITECTURAL SERVICES	Broadcasting and Publishing Services
051702100200	2202070	70831	50,000.00		50,000.00		0.0	00 Benue State University College of Health Sciences	ARCHITECTURAL SERVICES	Broadcasting and Publishing Services
052100100100	2202070		1.620.000.00	11.760.000	1.620.000.00				ARCHITECTURAL SERVICES ARCHITECTURAL SERVICES	Overall Planning and Statistical Services General Personnel Services
011101000100 011100500100	2202070 2202070	70131 70131	5,500,000.00		5,500,000.00	0.0		00 Public Procurement Commission	ARCHITECTURAL SERVICES	General Personnel Services
011102100500	2202070	70131	0.00		0.00	0.0	0.0	00		
021500100100 022200100100	2202070 2202070	70132 70111	264,000.00		264,000.00		0.0	00 Ministry of Agriculture and Natural Resources	ARCHITECTURAL SERVICES	Overall Planning and Statistical Services
025200100100	2202070	70111	0.00		0.00					
025300100100	2202070	70473	500,000.00		500,000.00	0.0	0.0	00 Ministry of Housing and Urban Development	ARCHITECTURAL SERVICES	Tourism
031800700100	2202070	70722 70132	0.00		0.00					
051701800100 051702100100	2202070 2202070	70132	3,859,186.80		0.0i 3,859,186.8i	0.0	0.0	00 College of Education Oju	ARCHITECTURAL SERVICES	Cultural Services
051702100300	2202070	70631	375,000.00		375,000.00	0.0	0.0	00 Benue State University (BSU), Makurdi	ARCHITECTURAL SERVICES	Water Supply
052102600100 012400100100	2202070	70621 70331	405.000.00 30,326,100.00		405.000.00 30,326,100.00		0.0	00 Benue State University Teaching Hospital (BSUTH) 00 Bureau of Internal Affairs and Special Services (BIASS)	ARCHITECTURAL SERVICES SURVEYING SERVICES	Community Development Justice & Law Courts
021502100100	2202070 2202070	70331	0.00		0.00	0.0	0.0			Subsect of Edity Courts
025210200100	2202070	70331	634,200.00		634,200.00	0.0	0.0	00 Benue State Water Board	SURVEYING SERVICES	Justice & Law Courts
051701900100 011101000100	2202070 2202070	70941 70941	2,000,000.00 5,500,000.00		2,000,000.00	0.0	0.0	00 College of Education, Katsina-Ala 00 Public Procurement Commission	SURVEYING SERVICES SURVEYING SERVICES	First Stage of Tertiary Education First Stage of Tertiary Education
021500100100	2202070	70941	264.000.00		264.000.00	0.0	0.0	00 Ministry of Agriculture and Natural Resources	SURVEYING SERVICES	First Stage of Tertiary Education
022200100100	2202070		0.00		0.00	0.0				
023800100100 026000100100	2202070 2202070	70961 70731	2,400,000.00 23,935,800.00		2,400,000.00 23,935,800.00	0.0		00 Benue State Planning Commission 00 Ministry of Lands, Survey and Solid Minerals	SURVEYING SERVICES SURVEYING SERVICES	Subsidiary Services to Education General Hospital Services
031800700100	2202070	70722	210,000.00		210,000.00	0.0	0.0	00 High Court of Justice	SURVEYING SERVICES	Specialized Medical Services
051701800100	2202070 2202070	70971	1,018,500.00		1,018,500.00	0.0	0.0	00 Benue State Polytechnic, Ugbokolo	SURVEYING SERVICES	R&D Education
051702100100 011101000100	2202070		2,500,000,00		2,500,000,00			00 Public Procurement Commission	AGRICULTURAL CONSULTING	Post-Secondary and Non Tertiary Education
021510200100	2202070	70811	0.00		0.00	0.0	0.0	00		
023800100100	2202070	70961	5,000,000.00		5,000,000.00			00 Benue State Planning Commission	AGRICULTURAL CONSULTING	Subsidiary Services to Education
052102700100 011103300100	2202070 2202070	70111 70111	2,000,000.00		2,000,000.00 0.00		0.0	00 Benue State Primary Health Care Board	MEDICAL CONSULTING	Executive Organ and Legislative Organs
023800100100	2202070	70831	1,626,240.00		1,626,240.00	0.0	0.0	00 Benue State Planning Commission	MEDICAL CONSULTING	Broadcasting and Publishing Services
031800700100	2202070 2202070	70311 70131	0.00		0.00					
051702100100 052102600100	2202070	70131	405,000.00		405,000.00			00 Benue State University Teaching Hospital (BSUTH)	MEDICAL CONSULTING	First Stage of Tertiary Education
011103800100	2202070	70722			0.0	0.0	0.0	00		
021502100100 051702100200	2202070	70631	0.00		0.0	0.0	0.0			
052102700100	2202070	70621			0.0	0.0	0.0	00		
014900100100	2202070		500,000.00	0.000.00	0.00		0.0	00 No.: to of Figure 2	AUDITING OF ACCOUNTS	C. b. dr C da . Ed Mar.
022000100100 025200100100	2202070 2202070	70961 70941	89.019.000.00	9,000.00	500,000.00 89,019,000.00		0.000.0	00 Ministry of Finance 00 Ministry of Water Resources and Environment	AUDITING OF ACCOUNTS AUDITING OF ACCOUNTS	Subsidiary Services to Education First Stage of Tertiary Education
025300100100	2202070	70722	0.00		0.00		0.0	00		
031800700100 032600100100	2202070 2202070	70741	0.00		0.0					
051701800100	2202070	70621 71021	4,953,900.00	1,750,000.00	4,953,900.00	1,750,000.0	1,750,000.0	00 Benue State Polytechnic, Ugbokolo	AUDITING OF ACCOUNTS	Old Age
051705700100	2202070	70435			0.00	0.0	0.0	00		
051700900100 052102600100	2202070 2202070	70131 70131	11,172,000.00 1,620,000.00		11,172,000.00 1,620,000.00			00 Benue State Examinations Board 00 Benue State University Teaching Hospital (BSUTH)	AUDITING OF ACCOUNTS AUDITING OF ACCOUNTS	General Personnel Services General Personnel Services
051700800100	2202070	70131	1,020,000.00		0.0		0.0	00	AUDITING OF ACCOUNTS	oched resonal servees
051300200100	2202070	70131			0.00	0.0	0.0	00		
014800100100 023800100100	2202070 2202071	70831 70722	0.00		0.00					
023800100100	2202071	70111			0.00	0.0	0.0	00		
011100100200	2202080	70111	24,000,000.00	8,150,000.00	24,000,000.00			00 Deputy Governor's Office	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
012500100400 012305500100	2202080 2202080	70132 70421			0.00		0.0	00		
012301300100	2202080	70471	676.410.00	29.500.00	676.410.00	29.500.0	29.500.0	00 Benue Printing and Publishing Corporation (BPPC)	MOTOR VEHICLE FUEL COST	Distributive Trade, Storage and Warehousing
012400100100 011103700100	2202080 2202080		903,000.00		903,000.00		0.0	00 Bureau of Internal Affairs and Special Services (BIASS)	MOTOR VEHICLE FUEL COST	Tourism
011103800100	2202080	70722	151,200.00	150,000	151,200.00	150,000.0	150,000.0	00 Christian Pilgrims Welfare Board (CPWB)	MOTOR VEHICLE FUEL COST	Overall Planning and Statistical Services
014700100200	2202080	70631	588,000.00		588,000.00	0.0	0.0	10 Local Government Service Commission	MOTOR VEHICLE FUEL COST	Water Supply
014000200100 011101300100	2202080 2202080	70621	386.400.00 5.378.100.00	4.509.100.00	386.400.00 5.378.100.00	0.0	0.0	00 Local Government Audit Department 00 Office of the Secretary to State Government (SSG)	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Community Development Justice & Law Courts
011101300100	2202080	70331	5,378,100.00	97,000.00	5,378,100.00 77,000.00			00 Bureau of Political - SSG	MOTOR VEHICLE FUEL COST	Justice & Law Courts  Justice & Law Courts
011100800100	2202080	70331			0.00	0.0	0.0	00		
014700100100 011200100100	2202080 2202080	70941 70941	1,260,000.00 22,400,000.00	133,200.00 11,965,006.14	1,260,000.00 22,400,000.00			00 Benue State Civil Service Commission 14 Benue State House of Assembly	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	First Stage of Tertiary Education First Stage of Tertiary Education
021502100100	2202080	70941	5.202.960.00	1.747.600.00	5.202.960.00	1.747.600.0	1.747.600.0	00 Akperan Orshi Polytechnic, Yandev.	MOTOR VEHICLE FUEL COST	First Stage of Tertiary Education
022000700100	2202080	70942	2.000.000.00	205.000.00	2.000.000.00	0 205.000.0	205.000.0	Office of the Accountant-General	MOTOR VEHICLE FUEL COST	Second Stage of Tertiary Education
022000800100 025210200100	2202080 2202080	70961 70921	21,910,736.40 1,114,050.00		21,910,736.40 1,114,050.00	0.0		00 Benue State Internal Revenue Service (BIRS) 00 Benue State Water Board	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Subsidiary Services to Education Junior Secondary
025210300100	2202080	70731	1,904,385.00		1,904,385.00	0.0	0.0	00 Benue State Rural Water Supply and Sanitation Agency	MOTOR VEHICLE FUEL COST	General Hospital Services
023400100100	2202080 2202080	70722	2,972,550.00	1,060,000.00	2,972,550.00		0.0	00 Ministry of Rural Development and Connections	MOTOR VEHICLE FUEL COST	Subsidiary Senices to Education
025300200100 031801100100	2202080	70961 70111	2,972,550.00 8.502.900.00	1,060,000.00	2,972,550.00 8.502.900.00	0 1,060,000.0	1,060,000.0 0 885.000.0	00 Ministry of Rural Development and Cooperatives 00 Customary Court of Appeal	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education Executive Organ and Legislative Organs
051700100100	2202080	70931	42,000.00	25,000.00	42,000.00	25,000.0	25,000.0	00 Ministry of Education	MOTOR VEHICLE FUEL COST	Post-Secondary and Non Tertiary Education
051701000100	2202080	70811	378,000.00	70,000 569,150.00	378,000.00			00 Agency for Adult and Non-Formal Education	MOTOR VEHICLE FUEL COST	Recreational and Sporting Services
051701900100 051705600100	2202080 2202080	70961	756,000.00 462,000.00	569,150.00 60,000.00	756,000.00 462,000.00	60,000.0	60,000.0	00 College of Education, Katsina-Ala 00 Benue State Scholarship Board	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Subsidiary Services to Education  Executive Organ and Legislative Organs
051702100200	2202080	70111	4,006,800.00	851,000.00	4,006,800.00	851,000.0	851,000.0	00 Benue State University College of Health Sciences	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
052100100100	2202080 2202080	70131	1.008.000.00	790.000	1.008.000.00		790.000.0	00 Ministry of Health and Human Services 00 Benue State Primary Health Care Board	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	General Personnel Services Broadcasting and Publishing Services
052102700100 053905100200	2202080 2202080		1,827,000.00 105,000.00	20,000.00	1,827,000.00 105,000.00			00 Benue State Primary Health Care Board 00 Ministry of Youth and Sports Development	MOTOR VEHICLE FUEL COST	Broadcasting and Publishing Services  Broadcasting and Publishing Services
053905100100	2202080	70311	80,190.00	20,000.00	80,190.00	0.0	0.0	00 Benue State Sports Council	MOTOR VEHICLE FUEL COST	State Expenditure to Support Police Services
051400100100	2202080	70831	105,000.00 1,931,160.00		105,000.00 1,931,160.00	0.0		00 Ministry of Women Affairs and Social Development 00 Benue State Community and Social Development Agency	MOTOR VEHICLE FUEL COST	Broadcasting and Publishing Services
051400100200	2202080 2202080	70831	2,207,205,00		2,207,205.00			DO Benue State Community and Social Development Agency DO Benue State Pension Commission	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Broadcasting and Publishing Services Specialized Medical Services
014900100100										

1985   1985	022800100100 022000700500 011101000100	22020801 22020801 22020801	70722 70131 70131	810,000.00 500,000.00 3,500,000.00		810,000.00 500,000.00 3,500,000.00	0.00 0.00 0.00	0.00   Ministry of Energy , Science and Technology 0.00   Debt Management Office 0.00   Public Procurement Commission	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Specialized Medical Services General Personnel Services General Personnel Services
1985   1986	011100100100	22020801	70621		6,417,520.00	68,800,000.00	6,417,520.00	6,417,520.00 Government House Administration	MOTOR VEHICLE FUEL COST	Community Development
1985   1986			70131							General Personnel Services  Everytive Organ and Legislative Organs
1985   1986	012500100100				40,000					
100	012500500100				90,000.00			90,000.00 Bureau of Manpower Development and Training	MOTOR VEHICLE FUEL COST	Specialized Medical Services
1988   1988   1988   1988   1988   1988   1989	012500100200						0.00	0.00 Bureau of Service Welfare	MOTOR VEHICLE FUEL COST	Water Supply
1985   1986	011103500100			4 747 200 00	262,000,00				MOTOR VEHICLE FUEL COCT	Construction
1985   1986	012300100100			535,080,00	362.000.00	535,080,00				
1985   1986	014000100100	22020801	70621	544,950.00		544,950.00	192,000.00	192,000.00 Office of the Auditor-General of the State	MOTOR VEHICLE FUEL COST	
1965   1966   1966   1966   1967			70331			341,250.00 996 345 00	50,000.00 344 500 00	50,000.00   Bureau of Research and Policy Analysis (REPA) - SSG	MOTOR VEHICLE FUEL COST	Justice & Law Courts Subsidiary Services to Education
1985   1985   1986	011102100200					1,845,270.00		608.100.00 Liaison Office Lagos	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education
1996   1996	011102100300							225,000,00 Liaison Office Kaduna		
1985   1986	011102100400	22020801	70961					95,200.00 Bureau of Archives, Research and Documentation		
1985   1986	011200200100	22020801			415,000.00	2,000,000.00		415,000.00 Benue State House of Assembly Service Commission		Subsidiary Services to Education
1,000   1,00	021500100100	22020801	70951 70941				0.00	0.00 Ministry of Agriculture and Natural Resources 0.00 Benue State Agriculture and Rural Development Authority (BNARDA)	MOTOR VEHICLE FUEL COST	
1985   1986	022200100100	22020801	70961		610.200.00			610.200.00 Ministry of Industry, Trade and Investment	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education
1985   1986				205 420 00	165 000 00	0.00	0.00		MOTOR VEHICLE FUEL COCT	Dublic Hanlib Consess
1985    1985	23800100100			1,500,000.00	306,050.00	1,500,000,00	306,050.00	306,050.00 Benue State Planning Commission	MOTOR VEHICLE FUEL COST	
1985   1986	23600400100					220,500.00	35,000.00	35,000.00 Benue State Council For Arts and Culture	MOTOR VEHICLE FUEL COST	
1985    1985	25200100100				281,300.00		281,300.00		MOTOR VEHICLE FUEL COST	Recreational and Sporting Services
1985   1985	25305600100	22020801	71021	477,750.00		477,750.00	78,500.00	78,500.00 Benue State Urban Development Board		
1999   1999	026000100100							100,000.00 Ministry of Lands, Survey and Solid Minerals	MOTOR VEHICLE FUEL COST	
1996   1996	31800400100 31800700100		70722		3/0,000.00			0.00 High Court of Justice		
1986   1986	32600100100	22020801	70722	903,000.00		903,000.00	0.00	0.00 Judicial Service Commission	MOTOR VEHICLE FUEL COST	Specialized Medical Services
1988   1988	32600700100			48.787.20	1.605.050.00	48.787.20		0,00 Citizens Mediation Centre, Makurdi		
1,000,000   1,000	51705700100	22020801	70621	737,383.50	94,000.00	737,383.50	94,000.00	94,000.00 Akawe Torkula Polytechnic, Makurdi	MOTOR VEHICLE FUEL COST	Community Development
1989    1989	51702100100	22020801	70131	3,952,200.00	674,000.00	3,952,200.00	674,000.00	674,000.00 College of Education Oju	MOTOR VEHICLE FUEL COST	General Personnel Services
1,000,000   1,000	51702100300 51700900100									
1.98   1.98	51700300100	22020801	70131	2.142.000.00	670.000.00	2.142.000.00	670.000.00	670.000.00 Benue State Universal Basic Education Board (SUBEB)	MOTOR VEHICLE FUEL COST	General Personnel Services
1,000   1,00	52110200100	22020801	71021	2,994,600.00	1,198,250.00	2,994,600.00	1,198,250.00	1,198,250.00 Hospital Management Board		Old Age
1,000,000   1,000										
1999    1999	55100100100		70132		3,735,000.00			3,735,000.00 Bureau of Local Government and Chieftaincy Affairs	MOTOR VEHICLE FUEL COST	
1,000,000   1,000	51305300102		70131			378,000.00		120,000.00 Benue State Rehabilitation Board, Apir		General Personnel Services
	51300200100	22020801	70111		33,000.00			0.00 Benue State Sports Marketing and Lottery Board		Executive Organ and Legislative Organs
	25210400100	22020801	70111			8,428,188.30	0.00	0.00 Benue State Environmental Sanitation Authority		
1,000,000   2,000   2,000   2,000   1,000,000   1,00			70132	3,000,000.00	140,000.00	3,000,000.00	140,000.00	140,000.00 Benue State Teaching Service Board	MOTOR VEHICLE FUEL COST	
2000000										
2000000	011100100200	22020802	70421	1,600,000.00					OTHER TRANSPORT EQUIPMENT FUEL COST	Agriculture
20000000   2000000   7907										
1987/9980   200000   7907	012301300100	22020802	70421	131,250.00		131,250.00		0.00 Benue Printing and Publishing Corporation (BPPC)	OTHER TRANSPORT EQUIPMENT FUEL COST	Agriculture
18,000,000   1,0	011103700100		70471				0.00			
20000010   2000001	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
25000000	21502100100	22020802	70132	96,306.00		96,306.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	OTHER TRANSPORT EQUIPMENT FUEL COST	Overall Planning and Statistical Services
25000000	122000700100	22020802	70821	2 400 000 00		2 400 000 00	0.00	0.00 Office of the Accountant-General	OTHER TRANSPORT FOLIPMENT FLIEL COST	Cultural Services
1980/00/10/20/20/20/20/20/20/20/20/20/20/20/20/20										
100,000   100,			70611	2,100,000.00			0.00		OTHER TRANSPORT EQUIPMENT FUEL COST	Housing Development
1700/1000   1700										
1796/001/00   2000000	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
1796/001/00   2000000	051700100100	22020802	70331	68,600,00		68.600.00	0.00	0.00 Ministry of Education	OTHER TRANSPORT EQUIPMENT FUEL COST	Justice & Law Courts
10001000	051705600100					0.00				
200000100   22000000   7031	051702100200	22020802	70331	60.000.00		60.000.00	0.00	0.00 Benue State University College of Health Sciences	OTHER TRANSPORT FOLITPMENT FLIFT COST	Justice & Law Courts
1,80,000,00	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
1,80,000,00	25000100100	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			1 000 000 00				0.00 Dublie Presurement Commission		First Ctage of Testion: Education
100700100										
102109500   22020802   70921   861,000.00   0.00	014000100100								OTHER TRANSPORT EQUIPMENT FUEL COST	First Stage of Tertiary Education
150100100   22020802   70921   861,000.00   861,000.00   0.00	011101700100 011102100500					0.00				+
200101010   20020802   70731   101,640,00   101,640,00   100,600   0.0						0.00				
20000000   20000000   20000000   70772   0.00   0	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
20000000   20000000   20000000   70772   0.00   0	23800100100	22020802	70731	101,640.00		101,640.00	0.00	0.00 Benue State Planning Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	General Hospital Services
180900000   20208802   7011   0.00	025200100100	22020802	70722	0.00		0.00	0.00			
180900000   20208802   7011   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 FLIFT COST	R&D Education
1702100100 20208002 70931 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	31800400100				313,000.00				2,2	
1702100100 20208002 70931 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	051705700100	22020902	71041	241 500 00	16 000 00	341 500 00	16 000 00	16 000 00 Akawe Torkula Polytechnic Makurdi	OTHER TRANSPORT FOLIDMENT FILE COST	Family and Children
1,500,000.00   1,500,000.00   1,500,000.00   1,500,000.00   0,0	051705700100 051702100100			241,500.00	16,000.00				OTHER TRANSPORT EQUIPMENT FUEL COST	ronny and Children
1,202,850,00 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 of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Waste Management of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services to Education of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services to Education of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services to Education of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services to Education of Chieftaincy Affairs of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services to Education of Chieftaincy Affairs of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services of Chieftaincy Affairs of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services of Chieftaincy Affairs of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services of Chieftaincy Affairs of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services of Chieftaincy Affairs of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services of Chieftaincy Affairs of Chieftaincy Affairs of Chieftaincy Affairs OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services of Chieftaincy Affairs of Chieft									OTHER TRANSPORT	Beautical and Greek Co.
1305300102 22020802 70961 54,600.00 30,000.00 54,600.00 30,000.00 30,000.00 30,000.00 Benue State Rehabilitation Board, Apir OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services to Education 1300200100 22020802 70111 120,000.00 120,000.00 0.00 Benue State Sports Marketing and Lettery Board OTHER TRANSPORT EQUIPMENT FUEL COST Executive Organs and Legislative Organs 5210400100 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 1705400100 22020802 70831 133,100.00 50,000.00 133,100.00 50,000.00 Sound State Teaching Service Board OTHER TRANSPORT EQUIPMENT FUEL COST Broadcasting and Publishing Services	51/00900100	22020802	70811	1,500,000.00		1,500,000.00	0.00	U.00 Benue State Examinations Board	OTHER TRANSPORT EQUIPMENT FUEL COST	Recreational and Sporting Services
1305300102 22020802 70961 54,600.00 30,000.00 54,600.00 30,000.00 30,000.00 30,000.00 Benue State Rehabilitation Board, Apir OTHER TRANSPORT EQUIPMENT FUEL COST Subsidiary Services to Education 1300200100 22020802 70111 120,000.00 120,000.00 0.00 Benue State Sports Marketing and Lettery Board OTHER TRANSPORT EQUIPMENT FUEL COST Executive Organs and Legislative Organs 5210400100 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 1705400100 22020802 70831 133,100.00 50,000.00 133,100.00 50,000.00 Sound State Teaching Service Board OTHER TRANSPORT EQUIPMENT FUEL COST Broadcasting and Publishing 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
1300200100 22020802 70111 120,000.00 120,000.00 0.00 Benue State Sports Marketing and Lottery Board OTHER TRANSPORT EQUIPMENT FUEL COST Executive Organ and Legislative Organs and Legislative Organs S210400100 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 1705400100 2020802 70831 133,100.00 50,000.00 133,100.00 50,000.00 S0,000.00 Benue State Teaching Service Board OTHER TRANSPORT EQUIPMENT FUEL COST Broadcasting and Publishing Services		22020902		54.500.00	30,000,00	54 600 00	30,000,00		OTHER TRANSPORT FOLIDMENT FILE COST	Subsidiary Consises to Education
5210400100         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           1705400100         22020802         70831         133,100.00         50,000.00         50,000.00         Source State Teaching Service Board         OTHER TRANSPORT EQUIPMENT FUEL COST         Broadcasting and Publishing Services					20,000.00				•	
1705400100 22020802 70831 133,100.00 50,000.00 133,100.00 50,000.00 Benue State Teaching Service Board OTHER TRANSPORT EQUIPMENT FUEL COST Broadcasting and Publishing Services	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
1705400100 22020802 70831 133,100.00 50,000.00 133,100.00 50,000.00 Benue State Teaching Service Board OTHER TRANSPORT EQUIPMENT FUEL COST Broadcasting and Publishing Services	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
4800100100 22020802 70311 2,965,200.00 2,965,200.00 0.00 Benue State Independent Electoral Commission (BSIEC) OTHER TRANSPORT EOUPPMENT FUEL COST State Expenditure to Support Police Service	51/05400100	22020802	70831	133,100.00	50,000.00	133,100.00	50,000.00	50,000.00 Benue State Teaching Service Board	UTHER 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

011100100200	22020803	70131	12,800,000.00	4,450,000.00	12,800,000.00	4,450,000.00	4,450,000,0	0 Deputy Governor's Office	PLANT / GENERATOR FUEL COST	General Personnel Services
012500100400	22020803	70111	87,780.00	7.00/2000	0.00 87,780.00	0.00	0.0	0	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
012305500100 012301300100	22020803 22020803	70941 70722	325,500.00	47,500.00	325,500.00	0.00 47,500.00		Government Printing Department     Benue Printing and Publishing Corporation (BPPC)	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Specialized Medical Services
012400100100 011103700100	22020803 22020803	70722 70631	50,400,00	15.000.00	0.00 50,400,00	15.000.00		0 Muslim Pilgrims Welfare Board (MPWB)	PLANT / GENERATOR FUEL COST	Water Supply
011103800100	22020803	70631	35,700.00	7,000	35,700.00	7,000.00	7,000.0	Christian Pilgrims Welfare Board (CPWB)	PLANT / GENERATOR FUEL COST	Water Supply
014700100200 014000200100	22020803 22020803	70621 70941	459,900.00 136,500.00		459,900.00 136,500.00	0.00		0 Local Government Service Commission 0 Local Government Audit Department	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Community Development First Stage of Tertiary Education
011101300100	22020803	70722	3,259,798.50	108,270.00	3,259,798.50	108,270.00	108,270.0	Office of the Secretary to State Government (SSG)	PLANT / GENERATOR FUEL COST	Specialized Medical Services
011101300200 011100800100	22020803 22020803	70741 71041	400,000.00		400,000.00	0.00	0.0	0 Bureau of Political - SSG	PLANT / GENERATOR FUEL COST	Public Health Services
011200100100	22020803	71021	24,000,000.00	269,000.00	24,000,000.00	269,000.00	269,000.0	Benue State House of Assembly	PLANT / GENERATOR FUEL COST	Old Age
021502100100 022000700100	22020803 22020803	70171 70111	289,590.00 1,600,000.00	59,060.00 280,000.00	289,590.00 1,600,000.00	59,060.00 280,000.00		0 Akperan Orshi Polytechnic, Yandev. 0 Office of the Accountant-General	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Public Debt Transactions Executive Organ and Legislative Organs
022000800100	22020803	71021	15,842,400.00		15,842,400.00	0.00	0.0	0 Benue State Internal Revenue Service (BIRS)	PLANT / GENERATOR FUEL COST	Old Age
025210200100 025210300100	22020803 22020803	70831 70722	1,575,000.00 1,386,000.00		1,575,000.00 1,386.000.00	0.00		0 Benue State Water Board 0 Benue State Rural Water Supply and Sanitation Agency	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Broadcasting and Publishing Services Specialized Medical Services
023400100100	22020803	70131	0.00		0.00	0.00	0.0	0		
025300200100 031801100100	22020803 22020803	70111 70132	241,500.00 4,326,000.00	15,000.00 400.000	241,500.00 4,326,000.00	15,000.00 400,000.00		0 Ministry of Rural Development and Cooperatives 0 Customary Court of Appeal	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs Overall Planning and Statistical Services
051700100100	22020803	70111	125,000.00		125,000.00	0.00	0.0	0 Ministry of Education	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
051701000100 051701900100	22020803 22020803	70421 70421	147,000.00 5,418,210.00		147,000.00 5.418.210.00	0.00		0 Agency for Adult and Non-Formal Education College of Education, Katsina-Ala	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Agriculture Agriculture
051705600100	22020803 22020803	70471	105,000.00 6.704.775.00	25,000.00	105,000.00 6,704,775.00	25,000.00	25,000.0	0 Benue State Scholarship Board	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Distributive Trade, Storage and Warehousing
051702100200 052100100100	22020803	70471 70621	6,704,775.00 120,750.00	75,000	6,704,775.00 120,750.00	75,000.00		0 Benue State University College of Health Sciences 0 Ministry of Health and Human Services	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Distributive Trade, Storage and Warehousing Community Development
052102700100	22020803	70621	274,575.00		274,575.00	0.00	0.0	0 Benue State Primary Health Care Board	PLANT / GENERATOR FUEL COST	Community Development
053905100200 053905100100	22020803 22020803	70941 70941	5,346.00 53,460.00		5,346.00 53,460.00	0.00		0 Ministry of Youth and Sports Development 0 Benue State Sports Council	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education First Stage of Tertiary Education
051400100100	22020803	70941	156,450.00		156,450.00	0.00	0.0	Ministry of Women Affairs and Social Development	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
051400100200 014900100100	22020803 22020803	70942 70961	994,980.00 2,313,069.00		994,980.00 2,313,069.00	0.00		10 Benue State Community and Social Development Agency 10 Benue State Pension Commission	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Second Stage of Tertiary Education Subsidiary Services to Education
022800100100	22020803	70731	972,000.00		972,000.00	0.00	0.0	0 Ministry of Energy ,Science and Technology	PLANT / GENERATOR FUEL COST	General Hospital Services
011101000100 011100100100	22020803 22020803	70722 70111	2,700,000.00 177.408.000.00	21.549.000.00	2,700,000.00 177.408.000.00	21.549.000.00	21.549.000.0	0 Public Procurement Commission 0 Government House Administration	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Specialized Medical Services  Executive Organ and Legislative Organs
011103300100	22020803	70811	346,500.00	142,000.00	346,500.00	142,000.00	142,000.0	Benue State Aids Control Agency (BENSACA)	PLANT / GENERATOR FUEL COST	Recreational and Sporting Services
011100500100 012500100100	22020803 22020803	70511 70961	21,000.00	20,000.00	21,000.00	20,000.00	20,000.0	0 Development Cooperations, Sustainable Development Goals (SDGs)	PLANT / GENERATOR FUEL COST	Waste Management
012500500100	22020803	70111	103,950.00	15,000.00	103,950.00	15,000.00	15,000.0	Bureau of Manpower Development and Training	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
012500100200 012500100500	22020803 22020803	70111 70941	12,600.00 28.672.875.00		12,600.00 28.672.875.00	0.00		0 Bureau of Establishment and Management Services 0 Bureau of Service Welfare	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs First Stage of Tertiary Education
011103500100	22020803 22020803 22020803	70631	333,900.00		0.00	0.00	0.0	0	PLANT / GENERATOR FUEL COST	
012300100100 012300400100	22020803 22020803	70941 70722	333,900.00 28,721,632.80		333,900.00 28,721,632.80	0.00		0 Ministry of Information, Culture and Tourism 0 Radio Benue Corporation	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education Specialized Medical Services
014000100100	22020803	70741	68,250.00		68,250.00	0.00	0.0	0 Office of the Auditor-General of the State	PLANT / GENERATOR FUEL COST	Public Health Services
011102100200 011102100300	22020803 22020803	70741 70811	63,000.00 695,415,00		63,000.00 695,415.00	0.00	0.0	0 Liaison Office Lagos 0 Liaison Office Kaduna	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Public Health Services Recreational and Sporting Services
011102100400	22020803	70811	6.909.367.50	442.600.00	6.909.367.50	442.600.00	442.600.0	Liaison Office Abuja/Lodge	PLANT / GENERATOR FUEL COST	Recreational and Sporting Services
011102100500 011200200100	22020803 22020803	71041 71021	102,900.00 1,000,000.00	100,000.00	102,900.00 1,000,000.00	100,000.00		Bureau of Archives, Research and Documentation     Benue State House of Assembly Service Commission	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Family and Children Old Age
021500100100	22020803	70111	200,000.00		200,000.00	0.00	0.0	Ministry of Agriculture and Natural Resources	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
021510200100 022200100100	22020803 22020803	70713 70132	478,800.00 306,600.00	96,000.00	478,800.00 306,600.00	96,000.00	96,000,0	0 Benue State Agriculture and Rural Development Authority (BNARDA) 0 Ministry of Industry, Trade and Investment	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Therapeutic Appliances and Equipment Overall Planning and Statistical Services
023605200100	22020803	70111			0.00	0.00	0.0	10		
022000100100 023800100100	22020803 22020803	70421 70421	5,229,000.00 1,000,000.00	920,000.00 200,000.00	5,229,000.00 1,000,000.00	920,000.00		0 Ministry of Finance 0 Benue State Planning Commission	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Agriculture Agriculture
023600400100	22020803	70331	105,000.00	40,000.00	105,000.00	40,000.00	40,000.0	Benue State Council For Arts and Culture	PLANT / GENERATOR FUEL COST	Justice & Law Courts
025200100100 025300100100	22020803 22020803	70331 70941	90,720,000.00 500,000.00	21,600,000.00	90,720,000.00 500,000.00	21,600,000.00		0 Ministry of Water Resources and Environment 0 Ministry of Housing and Urban Development	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Justice & Law Courts First Stage of Tertiary Education
025305600100	22020803	70941	129.780.00	110.800.00	129.780.00	110.800.00	110.800.0	Benue State Urban Development Board	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
026000100100 031800400100	22020803 22020803	70941 70942	1,046,850.00 664,650.00	525,000.00 57,500.00	1,046,850.00 664,650.00	525,000.00 57,500.00		0 Ministry of Lands, Survey and Solid Minerals 0 Ministry of Justice	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education Second Stage of Tertiary Education
031800700100	22020803	70731	2,614,500.00		2,614,500.00	0.00	0.0	0 High Court of Justice	PLANT / GENERATOR FUEL COST	General Hospital Services
051701800100 051705700100	22020803 22020803	70722 71041	13,657,673.40 304,972.50	2,982,000.00 18,000.00	13,657,673.40 304,972.50	2,982,000.00 18,000.00		0 Benue State Polytechnic, Uqbokolo 0 Akawe Torkula Polytechnic, Makurdi	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Specialized Medical Services Family and Children
051702100100	22020803	70511	1.581.300.00	219.000.00	1.581.300.00	219.000.00	219.000.0	O College of Education Oju	PLANT / GENERATOR FUEL COST	Waste Management
051702100300 051700900100	22020803 22020803	70941 70631	35,990,535.00 750,000.00	9,463,750.00 64,500.00	35,990,535.00 750,000.00	9,463,750.00 64,500.00		0 Benue State University (BSU), Makurdi 0 Benue State Examinations Board	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education Water Supply
051700300100	22020803	70941	5,760,562.50	1,586,718.75	5,760,562.50	1,586,718.75	1,586,718.7	5 Benue State Universal Basic Education Board (SUBEB)	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
052110200100 052102600100	22020803 22020803	70722 70811	111,300.00 5,950,875.00	48,000.00 450,000.00	111,300.00 5,950,875.00	48,000.00 450,000.00	48,000.0	0 Hospital Management Board 0 Benue State University Teaching Hospital (BSUTH)	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Specialized Medical Services Recreational and Sporting Services
051700800100	22020803	71021	232.680.00		232.680.00	0.00	0.0	Benue State Library Board	PLANT / GENERATOR FUEL COST	Old Age
055100100100 051705500100	22020803 22020803	71021 70132	23,541,000.00 121,606.80	8,400,000.00 25,000.00	23,541,000.00 121,606.80	8,400,000.00 25,000.00		0 Bureau of Local Government and Chieftaincy Affairs 0 Benue State Science and Technical Education Board	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Old Age Overall Planning and Statistical Services
051300200100	22020803	70421	16,800.00	8,500	16,800.00	8,500.00	8,500.0	Benue State Sports Marketing and Lottery Board	PLANT / GENERATOR FUEL COST	Agriculture
025210400100 051705400100	22020803 22020803	70621 70621	15,120.00 126,000.00	100,000.00	15,120.00 126,000.00	100,000.00	100,000.0	0 Benue State Environmental Sanitation Authority 0 Benue State Teaching Service Board	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Community Development Community Development
014800100100	22020803	70331	7.665.000.00 200.000.00		7.665.000.00	0.00	0.0	Benue State Independent Electoral Commission (BSIEC)	PLANT / GENERATOR FUEL COST AIRCRAFT FUEL COST	Justice & Law Courts
021500100100 021500100100	22020804 22020805	70941 70941			200.000.00	0.00	0.0	0 Ministry of Agriculture and Natural Resources		First Stage of Tertiary Education
011100100200 011200100100	22020806 22020806	70941	2,560,000.00 2,880,000.00	1,110,000.00	2,560,000.00 2,880,000.00	1,110,000.00	1,110,000.0	0 Deputy Governor's Office 0 Benue State House of Assembly	COOKING GAS/FUEL COST COOKING GAS/FUEL COST	First Stage of Tertiary Education
051701900100	22020806	70942 70971	40,000.00		40,000.00	0.00	0.0	O College of Education, Katsina-Ala	COOKING GAS/FUEL COST	Second Stage of Tertiary Education R&D Education
051702100200 011100100100	22020806 22020806	70811	25.000.00 16.000.000.00		25.000.00 16.000.000.00	0.00	0.0	Benue State University College of Health Sciences     Government House Administration	COOKING GAS/FUEL COST COOKING GAS/FUEL COST	Recreational and Sporting Services R&D Education
011102100300	22020806	70971 70111	44,100.00		44,100.00	0.00	0.0	0 Liaison Office Kaduna	COOKING GAS/FUEL COST	Executive Organ and Legislative Organs
011102100400	22020806	70111	134,400.00	63,589.59 15,000.00	134,400.00	63,589.59	63,589.5	9 Liaison Office Abuja/Lodge	COOKING GAS/FUEL COST	Executive Organ and Legislative Organs
011200200100 021500100100	22020806 22020806	70831 70311	750,000.00	15,000.00	750,000.00 0.00	15,000.00	15,000.0	0 Benue State House of Assembly Service Commission 0	COOKING GAS/FUEL COST	Broadcasting and Publishing Services
031800700100	22020806	70841	0.00 1.932.105.00	525,000.00	0.00	0.00	0.0		COOKING GAS/FUEL COST	Religious and Other Community Services
051701800100 051702100300	22020806 22020806	70841 70131	1.932.105.00 100,000.00	525.000.00	1.932.105.00 100,000.00	525.000.00 0.00		0 Benue State Polytechnic, Uqbokolo 0 Benue State University (BSU), Makurdi	COOKING GAS/FUEL COST COOKING GAS/FUEL COST	Religious and Other Community Services General Personnel Services
052110200100	22020806	70111	100,000.00		100,000.00	0.00	0.0	0 Hospital Management Board	COOKING GAS/FUEL COST	Executive Organ and Legislative Organs
052102600100	22020806	70941	196,917.00		196,917.00	0.00		0 Benue State University Teaching Hospital (BSUTH)	COOKING GAS/FUEL COST	First Stage of Tertiary Education
011100100200 012500100400	22020901	70722	240,000.00	1,613.00	240,000.00	1,613.00	1,613.0	0 Deputy Governor's Office	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
012305500100	22020901 22020901	70631 70631			0.00 0.00	0.00	0.0			<u> </u>
012301300100	22020901	70443	4,620.00	7,751.84	4,620.00	7,751.84		44 Benue Printing and Publishing Corporation (BPPC)	BANK CHARGES (OTHER THAN INTEREST)	Construction
				/,/51.84						
012400100100	22020901	70331	100,853.55		100,853.55	0.00	0.0	0 Bureau of Internal Affairs and Special Services (BIASS)	BANK CHARGES (OTHER THAN INTEREST)	Justice & Law Courts
011103700100	22020901	70941	1,011.15	237.00	1,011.15	237.00	237.0	0 Muslim Pilgrims Welfare Board (MPWB)	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
011103800100	22020901	70961	932.40	237	932.40	237.00	227.0	0 Christian Pilgrims Welfare Board (CPWB)	BANK CHARGES (OTHER THAN INTEREST)	Subsidiary Services to Education
011103800100 014700100200	22020901 22020901	70961 70722	932.40	23/	932.40	237.00	237.0	0	GUIN CHANGES (OTHER THAN INTEREST)	Substituti y Services to Education
							1			
014000200100	22020901	70741	638.40		638.40	0.00	0.0	Local Government Audit Department	BANK CHARGES (OTHER THAN INTEREST)	Public Health Services

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011101300100	22020901	70811 71041	12,920.31	7,779.62	12,920.31	7,779.62	7,779.62	Office of the Secretary to State Government (SSG)	BANK CHARGES (OTHER THAN INTEREST)	Recreational and Sporting Services
011100800100	22020901	71041			0.00	0.00	0.00			
014700100100	22020901	70621	409.50		409.50	0.00	0.00	Benue 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	Benue 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		Akperan Orshi Polytechnic, Yandev.	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
				/2,586.88						
022000700100	22020901	70111	2,400,000.00		2,400,000.00	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		Benue State Internal Revenue Service (BIRS)	BANK CHARGES (OTHER THAN INTEREST)	Old Age
025210200100	22020901	70831	0.00		0.00	0.00	0.00			
025210300100	22020901	70131	142,951.20		142,951.20	0.00	0.00	Benue 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	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	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	1 950 00	Customary Court of Appeal	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
				-,						Executive organiana Ecquadate organis
051700100100	22020901	70421	55,717.45	15,717.65	55,717.45	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	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	College of Education, Katsina-Ala	BANK CHARGES (OTHER THAN INTEREST)	Distributive Trade, Storage and Warehousing
051705600100	22020901	70631			0.00	0.00	0.00			
051702100200	22020901	70611	18,022.20	3,601.00	18,022.20	3,601.00	3,601.00	Benue 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	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	Benue 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		Ministry of Youth and Sports Development	BANK CHARGES (OTHER THAN INTEREST)	Justice & Law Courts
				357.00						
053905100100	22020901	70941	13,365.00		13,365.00	0.00	0.00	Benue 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	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	Benue 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	Benue 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	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		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	Fiscal Responsibility Commission	BANK CHARGES (OTHER THAN INTEREST)	Family and Children
011101000100	22020901	70811	500,000.00		500,000.00	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	Government House Administration	BANK CHARGES (OTHER THAN INTEREST)	Waste Management
011103300100	22020901	70111	3,476.51	329.16	3,476.51	329.16	329.16	Benue 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	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		Office of the Head of Service (HOS)	BANK CHARGES (OTHER THAN INTEREST)	Water Supply
012500500100 012500100500	22020901 22020901	70443 70931	875.70 0.00	129.00	875.70 0.00	129.00 0.00	129.00 0.00	Bureau of Manpower Development and Training	BANK CHARGES (OTHER THAN INTEREST)	Construction
011103500100	22020901	70941	0.00		0.00	0.00	0.00			
012300100100	22020901	70722	58,800.00		58,800.00	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			
011102100200	22020901	71041	37,117.02	2,701.50	37,117.02	2,701.50	2,701.50	Liaison Office Lagos	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	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	Liaison Office Abuja/Lodge	BANK CHARGES (OTHER THAN INTEREST)	Electricity
011102100500	22020901	70131	109.20	63.00	109.20	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	Benue 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	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	Benue 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		Ministry of Industry, Trade and Investment	BANK CHARGES (OTHER THAN INTEREST)	Agriculture
023605200100	22020901	70331	22,20030	2,223.01	0.00	0.00	0.00			
022000100100	22020901	70331	3,797,678.18		3,797,678.18	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	Benue State Planning Commission	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
023600400100			1,020.60							
023600400100 025200100100	22020901 22020901	70941 70941	1,020.60 0.00	6,714.00	1,020.60 0.00	6,714.00 0.00	0.00	Benue State Council For Arts and Culture	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
025300100100	22020901	70942			0.00	0.00	0.00			
026000100100	22020901	70921	100.80		100.80	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		Ministry of Justice	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
031800700100 032600100100	22020901 22020901	71041 70111	0.00		0.00	0.00	0.00			
			2.40:	50.000				Panus Chata Dah tashais Hahalisis	PANIC CHARGES (OTHER THAN INTEREST)	First Chase of Testions Education
051701800100	22020901	70941	2,494,536.98	50,613.10	2,494,536.98	50,613.10		Benue 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	Akawe Torkula Polytechnic, Makurdi	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
051702100100	22020901	70831	178,791.90	19,869.00	178,791.90	19,869.00	19,869.00	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	Benue State University (BSU), Makurdi	BANK CHARGES (OTHER THAN INTEREST)	Family and Children
051700900100	22020901	70111	420,000,00		420,000.00	0.00		Benue State Examinations Board	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
			,	34.003					BANK CHARGES (OTHER THAN INTEREST)	
051700300100	22020901	70831	91,849.80	34,093.90	91,849.80	34,093.90	34,093.90	Benue State Universal Basic Education Board (SUBEB)	DAINN CHARGES (CLIMER THAN INTEREST)	Broadcasting and Publishing Services

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052110200100	22020901	70131	43,157.10	8,890.00	43,157.10	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
031303300102	22020301			304.30			304,30 Scride State Nerradination Board, right		
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
				598		597.52	The second secon	DANK CHARCES (OTHER THAN INTEREST)	Children Control Education
051300200100 025210400100	22020901 22020901	70961 70722	100,000.00		100,000.00	597.52	597.52 Benue State Sports Marketing and Lottery Board 0.00	BANK CHARGES (OTHER THAN INTEREST)	Subsidiary Services to Education
023210400100	22020301	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
014800100100	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	0,013.10		0.00	0.00	0.00 Bende state independent electoral commission (BSIEC)	BANK CHARGES (OTHER THAN INTEREST)	Filst stage or Fertiary Education
021502100100	22020902	70941	305,760.00	1,748,000.00	0.00 305,760.00	1,748,000.00	1,748,000.00 Akperan 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 051701900100	22020902 22020902	70831	0.00 4.000.000.00		0.00 4,000,000,00	0.00	0.00 0.00 College of Education, Katsina-Ala	INSURANCE PREMIUM	Old Age
051702100200	22020902	71021 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
051400100200	22020902 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 012500100200	22020902	70331 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 22020902	70811 70111	10.000.000.00		10,000,000,00	0.00	0.00   0.00   Ministry of Finance	INSURANCE PREMIUM	Evecutive Organ and Legislative Organic
022000100100	22020902	70111 70112	10,000,000.00	500,000.00	10,000,000.00 4,200,000.00	500,000.00	500,000.00 Benue State Polytechnic, Ugbokolo	INSURANCE PREMIUM INSURANCE PREMIUM	Executive Organ and Legislative Organs Financial and Fiscal Affairs
051705700100	22020902	70941	1,200,000.00	300,000.00	0.00	0.00	0.00		new words a second of
051702100100	22020902	70961			0.00	0.00	0.00		
051702100300	22020902	70941	36,402,345.00	1,400,000.00	36,402,345.00 2,500,000.00	1,400,000.00	1,400,000.00 Benue State University (BSU), Makurdi 0.00 Benue State Examinations Board	INSURANCE PREMIUM INSURANCE PREMIUM	First Stage of Tertiary Education
051700900100 052102600100	22020902 22020902	70722 70741	2,500,000.00 1.050.000.00	i i	2,500,000.00 1,050,000.00	0.00	0.00 Benue State Examinations Board 0.00 Benue State University Teaching Hospital (BSUTH)	INSURANCE PREMIUM INSURANCE PREMIUM	Specialized Medical Services Public Health Services
011103800100	22020904	71041			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 051300200100	22020904 22020904	70435 70131	244.787.03		244.787.03 0.00	0.00	0.00 High Court of Justice	OTHER CRF BANK CHARGES	Electricity
011100100200	22020904	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	70831	10,000,000.00	0,710,000.00	0.00	0.00	0.00	THE RESTRICT OF THE LES	Old Faje
012305500100	22021001	70112			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
012400100100 011103700100	22021001 22021001	70631 70331			0.00	0.00	0.00	+	
011103700100	22021001	70941			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	326,130.00	1,684,400.00	326,130.00	0.00 1,684,400.00	0.00 Local Government Audit Department  1,684,400.00 Office of the Secretary to State Government (SSG)	REFRESHMENT & MEALS REFRESHMENT & MEALS	First Stage of Tertiary Education
011101300100 011101300200	22021001 22021001	70722 70111	8,632,890.00 50.000.00	1,684,400.00	8,632,890.00 50.000.00	1,684,400.00	0,00 Bureau of Political - SSG	REFRESHMENT & MEALS	Specialized Medical Services 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
021502100100 022000700100	22021001 22021001	70111	3,303,573.00 16.638.200.00	1,077,000.00	3,303,573.00 16,638,200.00	1,077,000.00 462.600.00	1,077,000.00 Akperan Orshi Polytechnic, Yandev.	REFRESHMENT & MEALS REFRESHMENT & MEALS	Executive Organ and Legislative Organs
022000700100	22021001	70131 70831	8.646,550,50	462,600.00	8,646,550,50	462,600.00	462,600.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS)	REFRESHMENT & MEALS	General Personnel Services Broadcasting and Publishing Services
025210200100	22021001	70831	92.190.00		92.190.00	0.00	0,00 Benue State Water Board	REFRESHMENT & MEALS	Broadcasting and Publishing Services
025210300100	22021001	70311	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 025300200100	22021001 22021001	70841 70841	355,425.00 91,476.00	80,000.00 20,000.00	355,425.00 91,476.00	80,000.00 20,000.00	80,000.00 Ministry of Works, Transport and Energy 20,000.00 Ministry of Rural Development and Cooperatives	REFRESHMENT & MEALS REFRESHMENT & MEALS	Religious and Other Community Services
031801100100	22021001	70112	9,390,360.00	985,000	9,390,360.00	985,000.00	985,000.00 Customary Court of Appeal	REFRESHMENT & MEALS	Religious and Other Community Services Financial and Fiscal Affairs
051700100100	22021001	70112	94,500.00	100,000.00	94,500.00	100,000.00	100,000.00 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 052100100100	22021001 22021001	70131	3,230,052.00 897,750.00	991,065.00	3,230,052.00	991,065.00 370,300.00	991,065.00 Benue State University College of Health Sciences	REFRESHMENT & MEALS REFRESHMENT & MEALS	General Personnel Services
052102700100	22021001	70131 70131	2,012,850.00	370,300	897,750.00 2,012,850.00	0.00	370,300.00 Ministry of Health and Human Services 0.00 Benue State Primary Health Care Board	REFRESHMENT & MEALS	General Personnel Services 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 051400100200	22021001 22021001	70112 70112	400.000.00 4.091.220.00		400.000.00 4.091.220.00	0.00	0,00 Ministry of Women Affairs and Social Development 0,00 Benue State Community and Social Development Agency	REFRESHMENT & MEALS REFRESHMENT & MEALS	Financial and Fiscal Affairs Financial and Fiscal Affairs
014900100100	22021001	70112	760,935.00		4.091.220.00 760,935.00	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
022000700500	22021001	70443	500,000.00 500,000.00		500,000.00	0.00	0.00 Debt Management Office	REFRESHMENT & MEALS	Construction
025000100100 011101000100	22021001 22021001	70621 70331	500,000.00 15,000,000.00		500,000.00 15,000,000.00	0.00	0.00 Fiscal Responsibility Commission 0.00 Public Procurement Commission	REFRESHMENT & MEALS REFRESHMENT & MEALS	Community Development 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		
011100500100	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 012500500100	22021001 22021001	70961 70722	5,964,000.00 259,350.00	245,000	5,964,000.00 259,350.00	245,000.00 55,000.00	245,000.00 Office of the Head of Service (HOS) 55,000.00 Bureau of Manpower Development and Training	REFRESHMENT & MEALS REFRESHMENT & MEALS	Subsidiary Services to Education 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
011103500100 012300100100	22021001 22021001	70811 70811	596.085.00	316,000.00	0.00 596.085.00	0.00 316.000.00	0.00	REFRESHMENT & MEALS	Descriptional and Constinu Consisse
012300100100	22021001	70811 71041	596,085.00 52,500.00		596,085.00 52,500.00	316,000.00	316,000.00 Ministry of Information, Culture and Tourism 0.00 Radio Benue Corporation	REFRESHMENT & MEALS REFRESHMENT & MEALS	Recreational and Sporting Services Family and Children
014000100100	22021001	70621	258,300.00	73,000.00	258,300.00	73,000.00	73,000.00 Office of the Auditor-General of the State	REFRESHMENT & MEALS	Community Development
011101300300	22021001	71021	63,000.00		63,000.00	0.00	0.00 Bureau of Research and Policy Analysis (REPA) - SSG	REFRESHMENT & MEALS	Old Age
011101700100	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 REFRESHMENT & MEALS	Electricity Public Debt Transactions
011102100200 011102100300	22021001 22021001	70171 70112	191,310.00 1,734.600.00	64,700.00	191,310.00 1,734,600.00	64,700.00 50,000.00	64,700.00 Liaison Office Lagos 50,000.00 Liaison Office Kaduna	REFRESHMENT & MEALS	Financial and Fiscal Affairs
011102100300	22021001	70111	14,291,550.00	4,207,970.00	14,291,550.00	4,207,970.00	4,207,970.00 Liaison Office Abuja/Lodge	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
011102100500	22021001	70713	63,000.00		63,000.00	0.00	0.00 Bureau of Archives, Research and Documentation	REFRESHMENT & MEALS	Therapeutic Appliances and Equipment
011200200100	22021001	70131	2,000,000.00	180,000.00	2,000,000.00	180,000.00	180,000.00 Benue State House of Assembly Service Commission	REFRESHMENT & MEALS	General Personnel Services
021500100100 021510200100	22021001 22021001	70131 70131	2.088.450.00 0.00		2.088.450.00 0.00	0.00	0.00 Ministry of Agriculture and Natural Resources 0.00	REFRESHMENT & MEALS	General Personnel Services
022200100100	22021001	70131	330,393.00	150,000.00	330,393.00	150,000.00	150,000.00 Ministry of Industry, Trade and Investment	REFRESHMENT & MEALS	General Personnel Services
023605200100	22021001	70131			0.00	0.00	0.00		
022000100100	22021001	71021	9,767,100.00	251,500.00	9,767,100.00	251,500.00	251,500.00 Ministry of Finance	REFRESHMENT & MEALS	Old Age
023800100100 025200100100	22021001 22021001	70831 70831	3,800,000.00 883.050.00	459,950.00 185,500.00	3,800,000.00 883.050.00	459,950.00 185,500.00	459,950.00 Benue State Planning Commission 185,500.00 Ministry of Water Resources and Environment	REFRESHMENT & MEALS REFRESHMENT & MEALS	Broadcasting and Publishing Services Broadcasting and Publishing Services
025300100100	22021001	70112	0.00		0.00	0.00	0.00		
025305600100	22021001	70132	1,627,500.00	1,476,000.00	1,627,500.00	1,476,000.00	1,476,000.00 Benue State Urban Development Board	REFRESHMENT & MEALS	Overall Planning and Statistical Services
026000100100	22021001	70131	5,197,500.00	1,475,000.00	5,197,500.00	1,475,000.00	1,475,000.00 Ministry of Lands, Survey and Solid Minerals	REFRESHMENT & MEALS	General Personnel Services
031800400100 031800700100	22021001 22021001	70111 70111	1,000,000.00 11,445,000.00		1,000,000.00 11,445,000.00	0.00	0.00   Ministry of Justice 0.00   High Court of Justice	REFRESHMENT & MEALS REFRESHMENT & MEALS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
032600100100	22021001	70111	2.014.761.00		2.014.761.00		0.00 Judicial Service Commission	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
051701800100	22021001	70132	24,131,940.00	2,442,000.00	24,131,940.00	2,442,000.00	2,442,000.00 Benue State Polytechnic, Ugbokolo	REFRESHMENT & MEALS	Overall Planning and Statistical Services

051705700100 051702100100	22021001 22021001	70111 70421	1,271,424.00 1,207,500.00	89,950.00 82,000.00	1,271,424.00 1,207,500.00	89,950.00 82,000.00	89,950.00 Akawe Torkula Polytechnic, Makurdi 82,000.00 College of Education Oju	REFRESHMENT & MEALS REFRESHMENT & MEALS	Executive Organ and Legislative Organs Agriculture
051702100300	22021001	70421	9,961,350.00	2,241,750.00	9,961,350.00	2,241,750.00	2,241,750.00 Benue State University (BSU), Makurdi	REFRESHMENT & MEALS	Agriculture
051700900100 051700300100	22021001 22021001	70471 70473	3,601,920.00 5,901,420.00	1,029,200.00 441,750.00	3,601,920.00 5,901,420.00	1,029,200.00 441,750.00	1,029,200.00 Benue State Examinations Board 441,750.00 Benue State Universal Basic Education Board (SUBEB)	REFRESHMENT & MEALS REFRESHMENT & MEALS	Distributive Trade, Storage and Warehousing 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
051700800100 055100100100	22021001	70471	218,820.00 5,979,120.00	3,310,000.00	218,820.00 5,979,120.00	0.00 3,310,000.00	0.00 Benue State Library Board	REFRESHMENT & MEALS	Distributive Trade, Storage and Warehousing
051305300102	22021001 22021001	70631 70621	346,500,00	40,000.00	346,500.00	40.000.00	3,310,000.00 Bureau of Local Government and Chieftaincy Affairs 40,000,00 Benue State Rehabilitation Board, Apir	REFRESHMENT & MEALS REFRESHMENT & MEALS	Water Supply 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 22021001	70621	346.500.00 84.000.00	233.000	346.500.00 84.000.00	233.000.00	233.000.00 Benue State Sports Marketing and Lottery Board	REFRESHMENT & MEALS REFRESHMENT & MEALS	Community Development Justice & Law Courts
025210400100 051705400100	22021001	70331 70331	3,070,200.00	1,700,000.00	3,070,200.00	1,700,000.00	0.00 Benue State Environmental Sanitation Authority 1,700,000.00 Benue State Teaching Service Board	REFRESHMENT & MEALS	Justice & Law Courts Justice & Law Courts
014800100100	22021001	70331	3,910,200.00	1,700,000.00	3,910,200.00	0.00	0.00 Benue State Independent Electoral Commission (BSIEC)	REFRESHMENT & MEALS	Justice & Law Courts
011100100200	22021002	70331	4,800,000.00	390,000.00	4,800,000.00	390,000.00	390,000.00 Deputy Governor's Office	HONORARIUM & SITTING ALLOWANCE	Justice & Law Courts
012500100400 012301300100	22021002 22021002	70941 70941	74.550.00		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	74.550.00		0.00	0.00	0.00	HOTOGORGOT & STITLE PALESTYACE	This stage of reduct pedecator
011103700100	22021002	70942			0.00	0.00	0.00		
011103800100 011101300100	22021002 22021002	70961 70921	471,207,450,00	9.110.000.00	0.00 471,207,450.00	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   Onice of the Secretary to State Government (SSG)	HONORARIUM & SITTING ALLOWANCE	General Hospital Services
011200100100	22021002	70722	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 022000700100	22021002 22021002	70971	1,921,500.00 2,400.000.00	130,000.00 771,750.00	1,921,500.00 2,400.000.00	130,000.00 771,750.00	130,000.00 Akperan Orshi Polytechnic, Yandev. 771,750.00 Office of the Accountant-General	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	R&D Education  Executive Organ and Legislative Organs
122000700100	22021002	70111 70131	17,493,000.00	//1,/50.00	17,493,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	General Personnel Services
25210200100	22021002	70487	252,000.00		252,000.00	0.00	0.00 Benue State Water Board	HONORARIUM & SITTING ALLOWANCE	R&D Other Industries
25210300100	22021002	70811	2,123,100.00		2,123,100.00	0.00	0.00 Benue State Rural Water Supply and Sanitation Agency	HONORARIUM & SITTING ALLOWANCE	Recreational and Sporting Services
023400100100 025300200100	22021002 22021002	70511 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
31801100100	22021002	70111	1,190,700.00	172,000	1,190,700.00	172,000.00	172,000.00 Customary Court of Appeal	HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs
51700100100	22021002	70111	1,100,000.00		1,100,000.00	0.00	0.00 Ministry of Education	HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs
51701000100 151701900100	22021002 22021002	70131 70831	0.00 4.650.120.50	4.066,500.00	0.00 4.650.120.50	0.00 4.066,500.00	0.00 4,066,500.00 College of Education, Katsina-Ala	HONORARIUM & SITTING ALLOWANCE	Broadcasting and Publishing Services
51701900100	22021002	70831	4,650,120.50	4,000,000.00	4,650,120.50	4,066,500.00	0.00 Benue State Scholarship Board	HONORARIUM & SITTING ALLOWANCE	Broadcasting and Publishing Services  Broadcasting and Publishing Services
51702100200	22021002	70311	25,412,478.00	9,059,941.00	25,412,478.00	9,059,941.00	9,059,941.00 Benue State University College of Health Sciences	HONORARIUM & SITTING ALLOWANCE	State Expenditure to Support Police Services
52100100100	22021002	70841	5,000,000.00	991,250	5,000,000.00	991,250.00	991,250.00 Ministry of Health and Human Services	HONORARIUM & SITTING ALLOWANCE	Religious and Other Community Services
52102700100 53905100200	22021002 22021002	70841 70112	4,481,400.00 10,500.00	10,000.00	4,481,400.00 10,500.00	10,000.00	0.00 Benue State Primary Health Care Board 10,000.00 Ministry of Youth and Sports Development	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	Religious and Other Community Services Financial and Fiscal Affairs
53905100200	22021002	70112	53,460.00	10,000.00	53,460.00	0.00	0.00 Benue State Sports Council	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
51400100100	22021002	70131	284.550.00		284.550.00	0.00	0.00 Ministry of Women Affairs and Social Development	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
51400100200 14900100100	22021002 22021002	70131 70111	15,429,750.00 42,000.00		15,429,750.00 42,000.00	0.00	0.00 Benue State Community and Social Development Agency 0.00 Benue State Pension Commission	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	General Personnel Services Executive Organ and Legislative Organs
22800100100	22021002	70941	810.000.00		810.000.00	0.00	0.00 Beride State Person Commission  0.00 Ministry of Energy Science and Technology	HONORARIUM & SITTING ALLOWANCE	First Stage of Tertiary Education
22000700500	22021002	70112	2,200,000.00		2,200,000.00	0.00	0.00 Debt Management Office	HONORARIUM & SITTING ALLOWANCE	Financial and Fiscal Affairs
25000100100	22021002	70112	1,500,000.00		1,500,000.00	0.00	0.00 Fiscal Responsibility Commission	HONORARIUM & SITTING ALLOWANCE	Financial and Fiscal Affairs
11101000100 11103300100	22021002 22021002	70631 70631	45,000,000.00		45,000,000.00 0.00	0.00	0.00 Public Procurement Commission 0.00	HONORARIUM & SITTING ALLOWANCE	Water Supply
11100500100	22021002	70443			0.00	0.00	0.00		
012500100100	22021002	70443	3,771,600.00	620,000	3,771,600.00	620,000.00	620,000.00 Office of the Head of Service (HOS)	HONORARIUM & SITTING ALLOWANCE	Construction
012500500100 012500100200	22021002 22021002	70621	294,000.00	65,000.00	294,000.00	65,000.00 0.00	65,000.00 Bureau of Manpower Development and Training 0.00	HONORARIUM & SITTING ALLOWANCE	Community Development
012500100200	22021002	70331 70961	42.000.00		42.000.00	0.00	0.00 Bureau of Service Welfare	HONORARIUM & SITTING ALLOWANCE	Subsidiary Services to Education
011103500100	22021002	70941			0.00	0.00	0.00		
012300100100	22021002	70961	739,200.00		739,200.00	0.00	0.00 Ministry of Information,Culture and Tourism	HONORARIUM & SITTING ALLOWANCE	Subsidiary Services to Education
012300400100	22021002 22021002	70722 70741	63,000.00		0.00 63.000.00	0.00	0.00   0.00 Bureau of Research and Policy Analysis (REPA) - SSG	HONORARIUM & SITTING ALLOWANCE	Public Health Services
011101700100	22021002	70811	1,218,000.00	245,000.00	1,218,000.00	245,000.00	245,000.00 Office of the Secretary to State Government - (EXCO)	HONORARIUM & SITTING ALLOWANCE	Recreational and Sporting Services
011102100300	22021002	70811	1,668,450.00		1,668,450.00	0.00	0.00 Liaison Office Kaduna	HONORARIUM & SITTING ALLOWANCE	Recreational and Sporting Services
011102100400 011102100500	22021002 22021002	71041 70621	0.00 189,000.00		0.00 189,000.00	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
21500100100	22021002	70435	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources	HONORARIUM & SITTING ALLOWANCE	Electricity
021500100100 021510200100	22021002 22021002	70171 70112	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
022200100100	22021002	70112	0.00		0.00	0.00	0.00		
023605200100	22021002	70111			0.00	0.00	0.00		
022000100100	22021002 22021002	70713	463,050.00 10.000.000.00	78,000.00 16.010.000.00	463,050.00	78,000.00 16.010.000.00	78,000.00 Ministry of Finance	HONORARIUM & SITTING ALLOWANCE	Therapeutic Appliances and Equipment
025200100100	22021002	70131 70131	10,000,000.00	16,010,000.00	10,000,000.00 808,500.00	16,010,000.00	16,010,000.00 Benue State Planning Commission 141,000.00 Ministry of Water Resources and Environment	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	General Personnel Services General Personnel Services
25300100100	22021002	70131	500,000.00		500,000.00	0.00	0.00 Ministry of Housing and Urban Development	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
25305600100	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
26000100100 31800400100	22021002 22021002	70131 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
31800700100	22021002	70831	2,114,700.00		2,114,700.00	0.00	0.00 High Court of Justice	HONORARIUM & SITTING ALLOWANCE	Broadcasting and Publishing Services
32600100100	22021002	70831	918,414.00		918,414.00	0.00	0.00 Judicial Service Commission	HONORARIUM & SITTING ALLOWANCE	Broadcasting and Publishing Services
32600700100 51701800100	22021002 22021002	70112 70132	243,936.00 16.826,250.00	1.830.000.00	243,936.00 16.826.250.00	0.00 1.830.000.00	0.00 Citizens Mediation Centre, Makurdi 1.830.000.00 Benue State Polytechnic, Uqbokolo	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	Financial and Fiscal Affairs Overall Planning and Statistical Services
51705700100	22021002	70132	6.251.490.00	171.000.00	6.251.490.00	171.000.00	171.000.00 Akawe Torkula Polytechnic, Makurdi	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
51702100100	22021002	70111	6,927,900.00	4,782,000.00	6,927,900.00	4,782,000.00	4,782,000.00 College of Education Oju	HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs
51702100300 51700900100	22021002 22021002	70111 70111	57,374,646.00 1.000.000.00	1,677,000.00	57,374,646.00 1.000.000.00	1,677,000.00	1,677,000.00 Benue State University (BSU), Makurdi 0.00 Benue State Examinations Board	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
051700900100 051700300100	22021002 22021002	70111 70132	2,373,000.00	200,000.00	2,373,000.00	200,000.00	200.000.00 Benue State Universal Basic Education Board (SUBEB)	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	Overall Planning and Statistical Services
052110200100	22021002	70111	1.649.384.10	998.820.00	1.649.384.10	998.820.00	998,820.00 Hospital Management Board	HONORARIUM & SITTING ALLOWANCE	Executive Organ and Legislative Organs
052102600100	22021002	70421	19,474,350.00	1,200,000.00	19,474,350.00	1,200,000.00	1,200,000.00 Benue State University Teaching Hospital (BSUTH)	HONORARIUM & SITTING ALLOWANCE	Agriculture
051700800100 055100100100	22021002 22021002	71021 71021	82,863.00 91,941,780.00	79,800.00 15,972,000.00	82,863.00 91,941,780.00	79,800.00 15,972,000.00	79,800.00 Benue State Library Board 15,972,000.00 Bureau of Local Government and Chieftaincy Affairs	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	Old Age Old Age
051305300102	22021002	70942	65,100.00		65,100.00	0.00	0.00 Benue State Rehabilitation Board, Apir	HONORARIUM & SITTING ALLOWANCE	Second Stage of Tertiary Education
51705500100	22021002	70722	189,000.00	30,000.00	189,000.00	30,000.00	30,000.00 Benue State Science and Technical Education Board	HONORARIUM & SITTING ALLOWANCE	Specialized Medical Services
51300200100 25210400100	22021002	71021	630.000.00 199.500.00		630.000.00 199.500.00	0.00	0.00 Benue State Sports Marketing and Lottery Board 0.00 Benue State Environmental Sanitation Authority	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	Old Age Justice & Law Courts
025210400100 051705400100	22021002 22021002	70331 71021	1,050,000.00	490,000.00	1,050,000.00	490,000.00	490,000.00 Benue State Teaching Service Board	HONORARIUM & SITTING ALLOWANCE	Old Age
14800100100	22021002	71021	150,000,000.00	,	150,000,000.00	0.00	0.00 Benue State Independent Electoral Commission (BSIEC)	HONORARIUM & SITTING ALLOWANCE	Old Age
011100100200	22021003	70942	800,000.00		800,000.00	0.00	0.00 Deputy Governor's Office	PUBLICITY & ADVERTISEMENTS	Second Stage of Tertiary Education
012500100400 012305500100	22021003 22021003	70722 71021			0.00	0.00	0.00	+	
012303300100	22021003	70112	12.600.00		12.600.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC)	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
12400100100	22021003	70941			0.00	0.00	0.00		
11103700100	22021003	70942	151,200.00	135,000.00	151,200.00	135,000.00	135,000.00 Muslim Pilgrims Welfare Board (MPWB)	PUBLICITY & ADVERTISEMENTS	Second Stage of Tertiary Education
14700100200	22021003 22021003	70722 70111	212,100.00		212,100.00	0.00	0.00 Christian Pilgrims Welfare Board (CPWB) 0.00	PUBLICITY & ADVERTISEMENTS	Specialized Medical Services
14000200100	22021003	71021	21,000.00		21,000.00	0.00	0.00 Local Government Audit Department	PUBLICITY & ADVERTISEMENTS	Old Age
11101300100	22021003	70831	420.000.00	60.230.00	420.000.00	60.230.00	60,230,00 Office of the Secretary to State Government (SSG)	PUBLICITY & ADVERTISEMENTS	Broadcasting and Publishing Services
11100800100	22021003	70831	7,000,000.00	100,000.00	7,000,000.00	100,000.00	100,000.00 Benue State Emergency Management Agency (BENSEMA)	PUBLICITY & ADVERTISEMENTS	Broadcasting and Publishing Services
14700100100 11200100100	22021003 22021003	70311 70841	0.00 8,000,000.00	5,700,000.00	0.00 8,000,000.00	0.00 5,700,000.00	5,700,000.00 Benue State House of Assembly	PUBLICITY & ADVERTISEMENTS	Religious and Other Community Services
21502100100	22021003	70112	1,624,350.00	332,000.00	1,624,350.00	332,000.00	332,000.00 Akperan Orshi Polytechnic, Yandev.	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
		70112	4,620,000.00		4,620,000.00	0.00	0.00 Office of the Accountant-General	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
22000700100 22000800100	22021003	70131			7,780,500.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	PUBLICITY & ADVERTISEMENTS	Constant Demonstration :

025210200100 025210300100	22021003 22021003	70111 70621	105,000.00 197,400.00		105,000.00 197,400.00	0.00 0.00		0 Benue State Water Board 0 Benue State Rural Water Supply and Sanitation Agency	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
023400100100	22021003	70131	105,000.00		105,000.00	0.00	0.0	Ministry of Works, Transport and Energy	PUBLICITY & ADVERTISEMENTS  PUBLICITY & ADVERTISEMENTS	Community Development General Personnel Services
022800100300 025300200100	22021003 22021003	70111 70941	0.00 152,460.00		0.00 152,460.00	0.00	0.0	0 Ministry of Rural Development and Cooperatives	PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education
025300200100	22021003	70112	1.029.600.00		1.029.600.00	0.00	0.0	Ministry of Rural Development and Cooperatives	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
025300200100 031801100100	22021003 22021003	70112 70631	0.00		800,000.00 0.00	0.00	0.0		PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
051700100100	22021003	70443	150,000.00	10,550.00	150,000.00	10,550.00	10,550.0	0 Ministry of Education	PUBLICITY & ADVERTISEMENTS	Construction
051700100100 051700100100	22021003 22021003	70621 70331	150,000.00 150,000.00		150,000.00 150,000.00	0.00		0 Ministry of Education 0 Ministry of Education	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Community Development Justice & Law Courts
051700100100	22021003 22021003	70961 70951	150.000.00	620,000,00	150.000.00	0.00 620,000,00	0.0	0 Ministry of Education  1 College of Education, Katsina-Ala	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education Education Not Definable by Level
051701900100 051705600100	22021003	70941	=,500,500.00		0.00	0.00	0.0	0	PUBLICITY & ADVERTISEMENTS	EddCation Not Definable by Level
051702100200	22021003 22021003	70961	829,500.00 630,000.00	150,789.00	829,500.00 630.000.00	150,789.00 2,592,000.00		Benue State University College of Health Sciences	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education Specialized Medical Services
052100100100 052102700100	22021003	70722 70741	252,000.00	2,392,000	252,000.00	0.00	0.0	0 Ministry of Health and Human Services 0 Benue State Primary Health Care Board	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Public Health Services
053905100200	22021003 22021003	70741	42.000.00 53.460.00		42.000.00 53,460.00	0.00		Ministry of Youth and Sports Development     Benue State Sports Council	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Public Health Services Public Health Services
053905100100 051400100100	22021003	70741 71041	369,600.00		369,600.00	0.00	0.0	Ministry of Women Affairs and Social Development	PUBLICITY & ADVERTISEMENTS	Family and Children
051400100200 014900100100	22021003 22021003	70621 71021	14,992,530.00 2,971,500.00		14,992,530.00 2,971,500.00	0.00	0.0	0 Benue State Community and Social Development Agency 0 Benue State Pension Commission	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Community Development Old Age
022800100100	22021003	70435	810,000.00		810,000.00	0.00		0 Ministry of Energy ,Science and Technology	PUBLICITY & ADVERTISEMENTS	Electricity
022800100100 022000700500	22021003 22021003	70171 70112	1.620.000.00 250,000.00		1.620.000.00 250,000.00	0.00	0.0	0 Ministry of Energy ,Science and Technology 0 Debt Management Office	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Public Debt Transactions Financial and Fiscal Affairs
025000100100	22021003	70112	250,000,00		250,000.00	0.00	0.0	Fiscal Responsibility Commission	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
011101000100 011100100100	22021003 22021003	70111 70713	12,000,000.00 250,000,000.00	46,450,000.00	12,000,000.00 250,000,000.00	0.00 46,450,000.00	46 450 000 0	Public Procurement Commission     Government House Administration	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs Therapeutic Appliances and Equipment
011103300100	22021003	70621	151,200.00	40,430,000.00	151,200.00	0.00	0.0	Benue State Aids Control Agency (BENSACA)	PUBLICITY & ADVERTISEMENTS	Community Development
011100500100 012500100100	22021003 22021003	70131 70131	489,300.00	35,000	0.00 489,300.00	0.00 35,000.00	0.0	0 Office of the Head of Service (HOS)	PUBLICITY & ADVERTISEMENTS	General Personnel Services
012500500100	22021003	70131		33,000	0.00	0.00	0.0	0	TODELETT CADVELLISE IENTS	Scholar Cisomic Screes
012500100200 012500100500	22021003 22021003	71051 71021	0.00		0.00 0.00	0.00	0.0			
011103500100	22021003	70831			0.00	0.00	0.0	0		
012300100100 012300100100	22021003 22021003	70831 70132	50.779.260.00	6.928.999.99	50.779.260.00 0.00	6.928.999.99	6.928.999.9	9 Ministry of Information,Culture and Tourism	PUBLICITY & ADVERTISEMENTS	Broadcasting and Publishing Services
012300400100	22021003	70111	1,167,274.50		1,167,274.50	0.00	0.0	0 Radio Benue Corporation	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
014000100100 011102100200	22021003 22021003	70111 70111	31,500.00 79,800.00		31,500.00 79,800.00	0.00	0.0	0 Office of the Auditor-General of the State 0 Liaison Office Lagos	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011102100400	22021003	70132	0.00		0.00	0.00	0.0	0		
011102100500 011200200100	22021003 22021003	70111 70421	39.900.00 2,500,000.00		39.900.00 2,500,000.00	0.00		Bureau of Archives, Research and Documentation     Benue State House of Assembly Service Commission	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs Agriculture
021500100100	22021003	70421	211,200.00		211,200.00	0.00	0.0	Ministry of Agriculture and Natural Resources	PUBLICITY & ADVERTISEMENTS	Agriculture
021500100100 021510200100	22021003 22021003	70411 70473	550,000.00 0.00		550,000.00 0.00	0.00	0.0	0 Ministry of Agriculture and Natural Resources	PUBLICITY & ADVERTISEMENTS	General Economic and Commercial Affairs
022200100100	22021003	70112	86,100.00	4,000.00	86,100.00	4,000.00	4,000.0	Ministry of Industry, Trade and Investment	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
023605200100 022000100100	22021003 22021003	70132 70821	615.300.00	837.300.00	0.00 615.300.00	0.00 837.300.00	0.0 837 300 0	0 Ministry of Finance	PUBLICITY & ADVERTISEMENTS	Cultural Services
023800100100	22021003	70631	101,640.00	0371300.00	101,640.00	0.00	0.0	Benue State Planning Commission	PUBLICITY & ADVERTISEMENTS	Water Supply
023600400100 025200100100	22021003 22021003	70611 70621	21,000.00 84,000.00	45,000.00	21,000.00 84,000.00	0.00 45,000.00		0 Benue State Council For Arts and Culture 0 Ministry of Water Resources and Environment	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Housing Development Community Development
025300100100	22021003	70621	500,000.00		500,000.00	0.00	0.0	Ministry of Housing and Urban Development	PUBLICITY & ADVERTISEMENTS	Community Development
025305600100 026000100100	22021003 22021003	70331 70331	1,575,000.00	130,000.00	1,575,000.00	130,000.00	130,000.0	0 Benue State Urban Development Board	PUBLICITY & ADVERTISEMENTS	Justice & Law Courts
031800400100	22021003	70331	0.00		0.00	0.00	0.0	0		
031800700100 032600100100	22021003 22021003	70331 70941	1,880,550.00 31,500.00		1,880,550.00 31,500.00	0.00	0.0	0 High Court of Justice 0 Judicial Service Commission	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Justice & Law Courts First Stage of Tertiary Education
051701800100	22021003	70941	7,528,080.00 468,720.00	475,000.00 59.150.00	7,528,080.00 468.720.00	475,000.00 59,150.00	475,000.0	Benue State Polytechnic, Uqbokolo     Akawe Torkula Polytechnic, Makurdi	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education
051705700100 051702100100	22021003 22021003	70941 70942	468,720.00 3,238,200.00	59,150.00 185.000.00	468,720.00 3,238,200.00	59,150.00 185,000.00		College of Education Oju	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education
051702100300	22021003	70961	12,880,734.30	3,014,654.00	12,880,734.30	3,014,654.00	3,014,654.0	Benue State University (BSU), Makurdi	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
051700900100 051700300100	22021003 22021003	70921 70731	228,900.00 882,000.00	145,000.00	228,900.00 882.000.00	145,000.00	145,000.0	0 Benue State Examinations Board 0 Benue State Universal Basic Education Board (SUBEB)	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Junior Secondary  General Hospital Services
052110200100	22021003	70722	138,600.00 476,700.00	10,000.00	138,600.00 476,700.00	10,000.00 89,900.00	10,000.0	0 Hospital Management Board	PUBLICITY & ADVERTISEMENTS	Specialized Medical Services
052102600100 051700800100	22021003 22021003	70961 70111	50.000.00	89,900.00	50,000,00	0.00		0 Benue State University Teaching Hospital (BSUTH) 0 Benue State Library Board	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education  Executive Organ and Legislative Organs
055100100100	22021003	70811	9,576,000.00	1,265,000.00	9,576,000.00	1,265,000.00	1,265,000.0	Bureau of Local Government and Chieftaincy Affairs	PUBLICITY & ADVERTISEMENTS	Recreational and Sporting Services
051305300102 051705500100	22021003 22021003	71041 70931	63,000.00 189,000.00		63,000.00 189,000.00	0.00	0.0	0 Benue State Rehabilitation Board, Apir 0 Benue State Science and Technical Education Board	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Family and Children Post-Secondary and Non Tertiary Education
051300200100 025210400100	22021003 22021003	70811 70511	2,142,000.00	200,000	2,142,000.00 0.00	200,000.00	200,000.0	Benue State Sports Marketing and Lottery Board	PUBLICITY & ADVERTISEMENTS	Recreational and Sporting Services
051705400100	22021003	70961	176.400.00		176.400.00	0.00	0.0	Benue State Teaching Service Board	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
014800100100	22021003	70111	21,567,000.00 12,000,000.00	856,000.00	21,567,000.00 12,000,000.00	0.00 856,000.00		Benue State Independent Electoral Commission (BSIEC)	PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES+LOCAL	Executive Organ and Legislative Organs
011100100200 012500100400	22021004 22021004	70111 71021			0.00	0.00	0.0			Executive Organ and Legislative Organs
012301300100 012400100100	22021004 22021004	70831 70831	227,955.00	13,000.00	227,955.00 0.00	13,000.00	13,000.0 0.0	0 Benue Printing and Publishing Corporation (BPPC)	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services
011103700100	22021004	70311			0.00	0.00	0.0	0		
011103800100 014700100200	22021004 22021004	70841 70841			0.00	0.00	0.0	0		
014000200100	22021004	70112			0.00	0.00	0.0	0		
011101300100 011101300200	22021004 22021004	70131 70111	147,000.00 100.000.00		147,000.00 100.000.00	0.00	0.0	0 Office of the Secretary to State Government (SSG) 0 Bureau of Political - SSG	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	General Personnel Services Executive Organ and Legislative Organs
011100800100	22021004	70131	40.000.00		40.000.00	0.00	0.0	Benue State Emergency Management Agency (BENSEMA)	MEDICAL EXPENSES-LOCAL	General Personnel Services
014700100100	22021004	70111	1,953,630.00	177,880.00	1,953,630.00	177,880.00	177,880.0	Benue State Civil Service Commission	MEDICAL EXPENSES-LOCAL	Executive Organ and Legislative Organs
011200100100 021502100100	22021004 22021004	70941 70112	1,600,000.00 0.00	4,884,750.00	1,600,000.00 0.00	4,884,750.00 0.00	0.0		MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education
022000700100 022000800100	22021004 22021004	70112 70631	4,000,000.00 5,730,704.70	280,000.00	4,000,000.00 5,730,704.70	280,000.00	280,000.0	0 Office of the Accountant-General 0 Benue State Internal Revenue Service (BIRS)	MEDICAL EXPENSES+LOCAL MEDICAL EXPENSES+LOCAL	Financial and Fiscal Affairs Water Supply
025210200100	22021004	70631	517.944.00		517.944.00	0.00	0.0	Benue State Water Board	MEDICAL EXPENSES-LOCAL	Water Supply
025210300100 023400100100	22021004 22021004	70443 70621	281.694.00		281.694.00 0.00	0.00	0.0	Benue State Rural Water Supply and Sanitation Agency	MEDICAL EXPENSES-LOCAL	Construction
022800100300	22021004	70331	0.00		0.00	0.00	0.0	0		
025300200100 031801100100	22021004 22021004	70961 70961	203,280.00 1.004,934.00	59,690	203,280.00 1.004.934.00	0.00 59.690.00	0.0	0 Ministry of Rural Development and Cooperatives 0 Customary Court of Appeal	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Subsidiary Services to Education Subsidiary Services to Education
051700100100	22021004	70961	625,000.00		625,000.00	0.00	0.0	0 Ministry of Education	MEDICAL EXPENSES-LOCAL	Subsidiary Services to Education
051701000100	22021004 22021004	70961	630.000.00 308.000.00	129.350 163.000.00	630.000.00 308.000.00	129.350.00 163.000.00		Agency for Adult and Non-Formal Education     College of Education, Katsina-Ala	MEDICAL EXPENSES+LOCAL MEDICAL EXPENSES+LOCAL	Subsidiary Services to Education Subsidiary Services to Education
051701900100 051705600100	22021004	70961 70961	138,600.00		138,600.00	0.00	0.0	Benue State Scholarship Board	MEDICAL EXPENSES-LOCAL	Subsidiary Services to Education
051702100200 052100100100	22021004 22021004	70961	250,000.00 5,000,000.00	366,730.00 100.000	250,000.00 5.000.000.00	366,730.00 100.000.00	366,730.0	Benue State University College of Health Sciences	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Subsidiary Services to Education Subsidiary Services to Education
052102700100	22021004	70961 70961	170,100.00		170,100.00	0.00	0.0	0 Ministry of Health and Human Services 0 Benue State Primary Health Care Board	MEDICAL EXPENSES-LOCAL	Subsidiary Services to Education
053905100200	22021004 22021004	70941	4.200.000.00 18.711.00	90.000.00	4.200.000.00	90.000.00	90.000.0	Ministry of Youth and Sports Development     Benue State Sports Council	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education Subsidiary Services to Education
053905100100	22021004 22021004	70961 70722	18,711.00 2,043,300.00		18,711.00 2,043,300.00	0.00	0.0	Ministry of Women Affairs and Social Development	MEDICAL EXPENSES-LOCAL	Specialized Medical Services
051400100100										
014900100100	22021004	70741	2,203,280.00		2,203,280.00	0.00		0 Benue State Pension Commission	MEDICAL EXPENSES-LOCAL	Public Health Services
		70741 70741 70811 71041	2,203,280.00 810,000.00 500,000.00		2,203,280.00 810,000.00 500,000.00 500,000.00	0.00 0.00 0.00 0.00	0.0	Benue State Pension Commission     Ministry of Energy , Science and Technology     Debt Management Office     Fiscal Responsibility Commission	MEDICAL EXPENSES-LOCAL  MEDICAL EXPENSES-LOCAL  MEDICAL EXPENSES-LOCAL  MEDICAL EXPENSES-LOCAL	Public Health Services Public Health Services Recreational and Sporting Services Family and Children

011103300100	22021004 22021004 22021004	70621 71021 70435	4,500,000.00 3,200,000.00	860,905.00	4,500,000.00 3,200,000.00 0.00	0.00 860,905.00 0.00	860,905.0	00 Public Procurement Commission 10 Government House Administration	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Community Development Old Age
012500100100	22021004	70171	315,000.00		315,000.00	0.00	0.0	00 Office of the Head of Service (HOS)	MEDICAL EXPENSES-LOCAL	Public Debt Transactions
012500500100 012500100200	22021004 22021004	70112 70112	19,950.00 0.00		19,950.00 0.00	0.00		00 Bureau of Manpower Development and Training	MEDICAL EXPENSES-LOCAL	Financial and Fiscal Affairs
012500100500	22021004	70111	0.00		0.00	0.00	0.0	00		
011103500100 012300100100	22021004 22021004	70713 70621	168,000.00		0.00 168,000.00	0.00 0.00	0.0	00 Ministry of Information, Culture and Tourism	MEDICAL EXPENSES-LOCAL	Community Development
012300400100	22021004 22021004	70131	1,200,000.00	300,000,00	0.00 1,200,000.00	0.00 300.000.00	0.0	00 Office of the Auditor-General of the State	MEDICAL EXPENSES-LOCAL	General Personnel Services
014000100100 011101700100	22021004	70131 70131	1,200,000.00	300,000.00	1,200,000.00	300,000.00	300,000.0	U Office of the Auditor-General of the State	MEDICAL EXPENSES-LOCAL	General Personnel Services
011102100200	22021004	71031	361,725.00	15,000.00	361,725.00	15,000.00		0 Liaison Office Lagos	MEDICAL EXPENSES-LOCAL	Survivors
011102100300 011102100400	22021004 22021004	71021 71021	189,000.00	47,000.00	189,000.00 0.00	47,000.00 0.00	47,000.0	00 Liaison Office Kaduna 00	MEDICAL EXPENSES-LOCAL	Old Age
011102100500 011200200100	22021004 22021004	71021 70112	0.00 2,500,000.00		0.00 2,500,000.00	0.00	0.0	00 Benue State House of Assembly Service Commission	MEDICAL EXPENSES-LOCAL	Financial and Fiscal Affairs
021500100100	22021004	70132	329.200.00		329.200.00	0.00	0.0		MEDICAL EXPENSES LOCAL	Overall Planning and Statistical Services
021510200100 022200100100	22021004 22021004	70111 70111	0.00 432,394,20	190,000.00	0.00 432,394.20	0.00 190.000.00	100,000,0	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	130,000.0	00 Ministry of Finance	MEDICAL EXPENSES-LOCAL	Executive Organ and Legislative Organs
023800100100 023600400100	22021004 22021004	70132 70421	609,840.00 31,500.00	80,000.00 10,000.00	609,840.00 31,500.00	80,000.00 10,000.00		00 Benue State Planning Commission 00 Benue State Council For Arts and Culture	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Overall Planning and Statistical Services Agriculture
025200100100	22021004	70421	42.000.00	10,000.00	42.000.00	0.00	0.0	00 Ministry of Water Resources and Environment	MEDICAL EXPENSES-LOCAL	Agriculture
025300100100 025305600100	22021004 22021004	70421 70411	100,000.00 1,428,000.00	90.000.00	100,000.00 1,428,000.00	0.00 90.000.00	90.00.0	00 Ministry of Housing and Urban Development 00 Benue State Urban Development Board	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Agriculture General Economic and Commercial Affairs
026000100100	22021004	70473			0.00	0.00	0.0	00		
031800400100 031800700100	22021004 22021004	70112 70132	189,000.00 9,521,400.00	60,000.00	189,000.00 9.521,400.00	60,000.00	60,000.0	00 Ministry of Justice 00 High Court of Justice	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Financial and Fiscal Affairs Overall Planning and Statistical Services
051701800100	22021004	70821	630.000.00		630.000.00	0.00	0.0	00 Benue State Polytechnic, Ugbokolo	MEDICAL EXPENSES-LOCAL	Cultural Services
051705700100 051702100100	22021004 22021004	70631 70611	201,075.00		201,075.00	0.00	0.0	00 Akawe Torkula Polytechnic, Makurdi 00 College of Education Oiu	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Water Supply Housing Development
051702100300	22021004	70621	3,450,573.00	2,754,100.00	3,450,573.00	2,754,100.00	2,754,100.0	00 Benue State University (BSU), Makurdi	MEDICAL EXPENSES-LOCAL	Community Development
051700900100 051700300100	22021004 22021004	70621 70331	1,250,000.00		1,250,000.00 1,740,942.00	0.00	0.0	00 Benue State Examinations Board 00 Benue State Universal Basic Education Board (SUBEB)	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Community Development Justice & Law Courts
052110200100	22021004	70331	6.090.00		6.090.00	0.00	0.0	0 Hospital Management Board	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Justice & Law Courts Justice & Law Courts
052102600100 051700800100	22021004 22021004	70331 70941	21,672,000.00 241,500.00	15,000.00	21,672,000.00 241,500.00	0.00 15,000.00	0.0 15.000.0	00 Benue State University Teaching Hospital (BSUTH) 00 Benue State Library Board	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Justice & Law Courts First Stage of Tertiary Education
055100100100	22021004	70941	2,084,940.00	1,700,000.00	2,084,940.00	1,700,000.00	1,700,000.0	00 Bureau of Local Government and Chieftaincy Affairs	MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education
051305300102 051705500100	22021004 22021004	70941 70942	154,000.00 147,021,00	10,000.00	154,000.00 147,021.00	0.00 10.000.00	10.000.0	00 Benue State Rehabilitation Board, Apir 00 Benue State Science and Technical Education Board	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education Second Stage of Tertiary Education
051300200100	22021004	70961	120.000.00		120.000.00	0.00	0.0	00 Benue State Sports Marketing and Lottery Board	MEDICAL EXPENSES-LOCAL	Subsidiary Services to Education
025210400100 051705400100	22021004 22021004	70921 70731	0.00 210,000.00		0.00 210,000.00	0.00	0.0	00 Benue State Teaching Service Board	MEDICAL EXPENSES-LOCAL	General Hospital Services
014800100100	22021004	70722	1,470,000.00		1,470,000.00	0.00	0.0	00 Benue State Independent Electoral Commission (BSIEC)	MEDICAL EXPENSES-LOCAL	Specialized Medical Services
022000700500	22021005	70971 70111	50,000.00		50.000.00	0.00	0.0	00 Fiscal Responsibility Commission	ANNAUAL BUDGET EXPENSES & ADMINISTRATION	Executive Organ and Legislative Organs
011101000100	22021005	70811	100,000.00		100,000.00	0.00		00 Public Procurement Commission	ANNAUAL BUDGET EXPENSES & ADMINISTRATION	Recreational and Sporting Services
011100100200	22021006	71051 70941	240,000.00		240,000.00	0.00	0.0	00 Deputy Governor's Office	POSTAGES & COURIER SERVICES	Unemployment
012500100400 012301300100	22021006 22021006	70941 70811	21.000.00		0.00 21.000.00	0.00	0.0	00 Benue Printing and Publishing Corporation (BPPC)	POSTAGES & COURIER SERVICES	Recreational and Sporting Services
012400100100	22021006	70511			0.00	0.00	0.0	00		
011103700100 011103800100	22021006 22021006	70961 70111			0.00 0.00	0.00	0.0			
014700100200	22021006	70941	24 000 00		0.00	0.00	0.0	00	POCTACES A COUNTRY SERVICES	Considerat Cont. William
011101300100 014700100100	22021006 22021006	70112 70631	21,000.00 42.000.00		21,000.00 42.000.00	0.00	0.0	00 Office of the Secretary to State Government (SSG) 00 Benue State Civil Service Commission	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Financial and Fiscal Affairs Water Supply
011200100100	22021006	70941	2,400,000.00		2,400,000.00	0.00	0.0	00 Benue State House of Assembly	POSTAGES & COURIER SERVICES	First Stage of Tertiary Education
021502100100 022000700100	22021006 22021006	70722 70621	0.00 240,000.00	40,000.00	0.00 240,000.00	0.00 40,000.00		00 Office of the Accountant-General	POSTAGES & COURIER SERVICES	Community Development
022000800100 025210200100	22021006	71021 70435	374,572.80		374,572.80 0.00	0.00	0.0	00 Benue State Internal Revenue Service (BIRS)	POSTAGES & COURIER SERVICES	Old Age
025210300100	22021006 22021006	70112	0.00		0.00	0.00	0.0			
023400100100 025300200100	22021006 22021006	70331 70942	10.164.00		0.00					
031801100100	22021006	70942				0.00	0.0		DOCTACES A COUNTED CEDITICES	Secret Secret AT- Francistant
051700100100 051701000100	22021006 22021006	70942	0.00		10,164.00 0.00	0.00	0.0	00 Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education
051701900100		70942 70722	0.00 45,000.00	25,000.00	10,164.00 0.00 45,000.00	0.00 0.00 25,000.00	0.0 0.0 25,000.0	00 Ministry of Rural Development and Cooperatives 00 Ministry of Education	POSTAGES & COURIER SERVICES	Specialized Medical Services
051705600100	22021006	70722 70971 70811	0.00 45,000.00 10,500.00 24.640.00	25,000.00 440.000.00	10,164.00 0.00 45,000.00 10,500.00 24,640.00	0.00 0.00 25,000.00 0.00 440.000.00	0.0 0.0 25,000.0 0.0 440,000.0	Ministry of Rural Development and Cooperatives     Ministry of Education     Ministry of Education     Author of Adult and Non-Formal Education     College of Education, Katsina-Ala	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services
	22021006 22021006	70722 70971 70811 70112	0.00 45,000.00 10,500.00 24,640.00 102,900.00	440.000.00	10,164.00 0.00 45,000.00 10,500.00 24,640.00 102,900.00	0.00 0.00 25,000.00 0.00 440.000.00	0.0 0.0 25,000.0 0.0 440.000.0	Ministry of Rural Development and Cooperatives     Ministry of Education     Ministry of Education     Money for Adult and Non-Formal Education     College of Education, Katsina-Ala     Beruse State Scholarship Board	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Specialized Medical Services RAD Education Recreational and Sporting Services Financial and Fiscal Affairs
051702100200 052100100100	22021006 22021006 22021006 22021006	70722 70971 70811 70112 70722 70722	0.00 45,000.00 10,500.00 24,640.00 102,900.00 25,000.00 200,000.00		10,164.00 0.00 45,000.00 10,500.00 24,640.00 102,900.00 25,000.00 200,000.00	0.00 0.00 25,000.00 0.00 440.000.00 0.00 3,500.00 0.00	0.0 0.0 25,000.0 0.0 440.000.0 0.0 3,500.0	Ministry of Rural Development and Cooperatives   Ministry of Education	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services
051702100200 052100100100 052102700100	22021006 22021006 22021006 22021006 22021006	70722 70971 70811 70112 70722 70722 70722 70112	0.00 45,000.00 10,500.00 24,640.00 102,900.00 25,000.00 200,000.00 105,000.00	440.000.00	10,164,00 0.00 45,000.00 10,500.00 24,640,00 102,900.00 25,000.00 105,000.00 105,000.00	0.00 0.000 25,000.00 0.00 440.000.00 0.00 3,500.00 0.00	0.0 0.0 25,000.0 0.0 440.000.0 0.0 3,500.0 0.0	Ministry of Rural Development and Cooperatives     Ministry of Education     Ministry of Health and Human Services	POSTAGES & COURIER SERVICES	Specialized Medical Services RAD Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs
051702100200 052100100100 052102700100 053905100200 053905100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006	70722 70971 70811 70112 70722 70722 70112 70331 70961	0.00 45,000.00 10,500.00 24,640.00 102,900.00 25,000.00 105,000.00 13,365.00 4,010.00	440.000.00	10,164.00 0.00 45,000.00 10,500.00 24,640.00 102,900.00 20,000.00 105,000.00 13,365.00 4,010.00	0.00 0.00 25,000.00 440.000.00 3,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.0 0.0 0.0 0.0 0.0 440.000.0 0.0 0.0 0.	Ministry of Rural Development and Cooperatives   0   0   Ministry of Education   0   0   Ministry of Education   0   0   Ministry of Education   0   0   College of Education   0   College of Education   College of Health Sciences   0   Denue State Linkensity College of Health Sciences   0   Denue State Linkensity   College of Health Sciences   0   Denue State Infrarent Health Care Board   0   Ministry of Youth and Sports Development   0   Denue State Devos Couroll   0   Denue State Sciences   0   Denue State Scienc	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts Subsidiary Services to Education
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70722 70971 70811 70112 70722 70722 70112 70331 70961	0,00 45,000,00 10,500,00 10,500,00 102,900,00 25,000,00 105,000,00 13,365,00 4,010,00 50,400,00	440.000.00	10,164,00 0.00 45,000,00 10,500,00 12,4640,00 22,5000,00 20,000,00 10,500,00 11,365,00 4,010,00 50,400,00	0.00 0.00 25,000.00 440,000.00 0.00 0.00 0.00 0.00 0	0.0 0.0 25,000.0 0.0 440,000.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Facel Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Subschild Services Subschild Services Subsidiary Services to Education Recreational and Sporting Services
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100 051400100200 014900100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70722 70971 70811 70112 70722 70722 70112 70331 70961 70811 70111	0.00 45,000.00 10,500.00 24,640.00 25,000.00 25,000.00 105,000.00 113,365.00 50,400.00 12,365.00 4,200.00 4,200.00	440.000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 122,900,00 25,000,00 105,000,00 115,000,00 4,010,00 50,400,00 13,365,00 4,200,00	0.00 25,000.00 25,000.00 440,000.00 3,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Services Specialized Services Specialized Services Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age
051702100200 052100100100 052102700100 053905100200 053905100200 051400100100 051400100200 014900100100 022800100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70722 70971 70811 70112 70722 70722 70122 70331 70961 70911 70111 71021	0.00 45,000.00 10,500.00 102,900.00 20,000.00 200,000.00 13,365.00 4,010.00 4,200.00 4,200.00 81,000.00	440.000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 25,000,00 105,000,00 105,000,00 4,000,00 50,400,00 13,365,00 4,200,00 4,200,00 4,200,00 13,365,00 1,365,00	0.00 25,000.00 25,000.00 440,000.00 3,590.00 3,590.00 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Justice 8 Law Courts Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100 014900100100 022800100100 022800100100 022000700500 025000100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	707222 709711 708111 701122 707222 707222 701122 703311 709611 701111 710211 710212 710211	0.00 45,000.00 10,500.00 12,500.00 20,000.00 20,000.00 13,365.00 4,200.00 4,200.00 10,000.00 10,000.00 10,000.00 10,000.00	440.000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 25,000,00 25,000,00 105,000,00 115,000,00 15,000,00	0.00 25,000.00 25,000.00 440,000.00 3,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.0 25000.0 440000.0 0.0 3500.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Spectine Services Financial and Fiscal Affairs Secondary of Period Affairs Secondary of Period Affairs Secondary of Period Affairs Secondary of Period Affairs Justice & Law Courts Subsidiary Services of Education Recreational and Specting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Expenditure to Support Police Services
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100 051400100100 022800100100 022800100100 025000100100 011101000100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	707222 709711 709111 701122 707222 707222 701122 703311 709611 701111 71021 71021 71021 703111 71021 71021	0.00 45,000.00 10,500.00 24,540.00 10,500.00 102,900.00 102,900.00 200,000.00 200,000.00 103,900.00 103,000.00 103,000.00 103,000.00 104,000.00 105,000.00	440.000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 25,600,00 25,600,00 25,500,00 25,500,00 15,500,00 13,365,00 4,010,00 13,365,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 25,000.00 35,000.00 440,000.00 3,000.00 0,000	0.0 250000 4000000000000000000000000000000	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Specialize
051702100200 052100100100 052102700100 053905100200 053905100200 051400100100 051400100100 022000700500 025000100100 021000100100 011101000100 0111013300100 0112500100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70722 70971 70811 70112 70722 70722 70112 70331 70961 70811 71021 71021 71021 70941 70941	0.00 45,000.00 10,500.00 10,500.00 102,900.00 102,900.00 200,000.00 103,385.00 4,000.00 13,385.00 50,400.00 13,385.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	440.000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 10,250,00 20,250,00 20,000,00 13,365,00 4,000,00 13,365,00 4,000,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 25,000.00 35,000.00 440.00 3,000.00 3,000.00 0,00	0.0 250000 400000 350000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Services Linguistics Justics Justics Justics Specialized Services Lecucive Copian and Legislative Organs Old Ace State Expenditure to Support Polica Services Religious and Other Community Services Religious and Other Community Services Financial and Fiscal Affairs
051702100200 052100100100 052102700100 053905100200 053905100200 053905100100 051400100100 051400100100 022000700500 011900100100 022000700500 01110300100 01110300100 011500100100 012500100100	22021006 22021006	70722 70971 70811 70112 70722 70722 70112 70331 70961 71021 71021 71021 70911 70911 70911 70911 70911 70911 70911 70911	0.00 45,000.00 10,500.00 24,640.00 102,500.00 102,500.00 102,500.00 102,500.00 103,500.00 103,500.00 104,010.00 103,365.00 100,000.0	440,000.00 3,500.00	10,164,00 45,000,00 45,000,00 10,500,00 24,640,00 25,000,00 25,000,00 105,000,00 115,000,00 4010,00 11,365,00 110,000,00 110,000,00 100,000,00 100,000,0	0.00 25,000.00 35,000.00 440,000.00 3,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.0 25000.0 440000.0 35000.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	10   Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Subscialized Services Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Expenditure to Support Polics Services Religious and Other Community Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services
051702100200 052100100100 052102700100 052102700100 053905100200 053905100100 053905100100 051400100100 051400100100 021400100200 022600700500 022600700500 011101000100 011101000100 012500100100 012500100100 012500100100	22021006 22021006	70722, 70971 70811 70811 70122, 70722, 70712 70811 70811 70811 70811 70811 71021 71021 71021 71021 71021 71021 70841 70112 70112 70112 7012 7012 7012 7012	0.00 45,000.00 10,500.00 24,640.00 102,900.00 102,900.00 102,900.00 102,900.00 102,900.00 102,900.00 103,900.00 103,900.00 103,900.00 100,000.0	440,000.00 3,500.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 25,000,00 25,000,00 105,000,00 115,000,00 115,000,00 110,000,00 110,000,00 110,000,00	0.00 25,000,000 25,000,000 440,000,000 0,000	0.00 250000 4400000 0.00 3.5000 0.00 0.00 0.00 0.00 0.	10   Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development
051702100200 051702100200 052102700100 052102700100 053905100200 053905100100 053905100100 051400100200 051400100100 051400100100 0122800100100 022800100100 022800100100 0111013300100 011500100100 011500100500 011500100500 011500100500 011103500100	22021006 22021058	70722, 70711 70811 70811 70121 70811 70121 70331 70911 70911 70911 70911 70911 71021	0.00 45,000.00 10,500.00 10,500.00 10,500.00 102,900.00 102,900.00 200,000.00 103,365.00 4,010.00 50,400.00 13,365.00 4,010.00 100,000.00 100,0	440,000.00 3,500.00	10,164,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 25,000.00 35,000.00 440,000.00 35,900.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.0 250000 400000 30000 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Services Subsidiary Services to Education Recreational and Sporting Services Executive Coma and Legislative Organs Old Age Old Age State Spenditure to Support Polico Services Regious and Other Community Services Regious and Other Community Services Regions and Other Community Services Regions and Pescal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs
051702100200 0552100100100 0552102700100 0552105700100 0552105700100 0553905100200 0553905100100 0553905100100 0554005100100 0554005100100 0554005100100 0554005100100 0554005100100 022800100100 022800100100 022800100100 022800100100 012800100100 0112500100200 0112500100200 0112500100200 0112500100500 0112500100500 01125001001000 01125001001000 01125001001000 0112001001001000 011200100100100000000	22021006 22021006	70722, 70711 70811 70811 7012 7092 7072 7072 7072 7072 7073 7073 7073 7081 7081 7081 7081 7081 7081 7081 7081	6,000 45,000,000 10,500,000 10,500,000 102,900,000 102,900,000 102,900,000 103,600,000 133,650,000 4,010,000 133,650,000 100,000,000 100,000,000 100,000,00	440,000.00 3,500.00	10,164,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 25,000.00 35,000.00 440,000.00 3,000.00 0.00 0.00 0.00 0.00 0.	0.0 25000.0 440000.0 0.0 0.0 0.0 0.0 0.0 0.0 0	Di Ministry of Rural Development and Cooperatives Di Ministry of Education Di Ministry of Education Di Agency for Adult and Non-Formal Education Di College of Falsaciation, Ratistrae Ala Di College of Falsaciation, Ratistrae Ala Di Education State Linversity College of Health Sciences Di Ministry of State Linversity College of Health Sciences Di Ministry of Youth and Sports Development Di Ministry of Youth and Sports Development Di Ministry of Women Affairs and Social Development Di Ministry of Women Affairs and Social Development Agency Di Benue State Devision Council Di Ministry of Women Affairs and Social Development Agency Di Benue State Devision Commission Di Plicati Responsibility Commission Di Plicati Responsibility Commission Di Public Procurement Commission Di Public Procurement Commission Di Did Development State Pension Commission Did Development State Pension C	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development
051702100200 0552100100100 0552102700100 05521072700100 05521072700100 0553905100200 0539955100100 0539955100100 0551400100100 05514001001000 05514001001000 05514001001000 05514001001000 05514001001000 05528001001000 05280001001000 05280001001000 05280001001000 05280001001000 05280001001000 05280001001000 0128001000000 0128001000000 0128001000000 0128001000000 012800100100000 01280010010000000000	22021006 22021006	70222 70971 70811 70811 70911	0.00 45,000.00 10,500.00 10,500.00 12,900.00 102,900.00 102,900.00 102,900.00 102,900.00 103,905.00 103,905.00 13,905.00 13,905.00 13,905.00 14,000.00 100	440,000,00 3,500,00 3,000,00 3,000	10,164,00 0,00 0,00 45,000,00 10,500,00 24,640,00 10,500,00 10,500,00 10,500,00 10,500,00 113,365,00 4,000,00 13,365,00 100,00 100,000	0.00 25,000.00 35,000.00 440,000.00 3,000.00 0,0	0.00 2500000 3000 3000 3000 3000 000 000 000 0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First State of Tertairs Education Financial and Fiscal Affairs
051702100200 0552100100100 0552102700100 0552105700100 0552105700100 0553905100200 0553905100100 0553905100100 0554005100100 0554005100100 0554005100100 0554005100100 0554005100100 022800100100 022800100100 022800100100 022800100100 012800100100 0112500100200 0112500100200 0112500100200 0112500100500 0112500100500 01125001001000 01125001001000 01125001001000 0112001001001000 011200100100100000000	22021006 22021006	70722, 70711 70811 70811 7012 7092 7072 7072 7072 7072 7073 7073 7073 7081 7081 7081 7081 7081 7081 7081 7081	6,000 45,000,000 10,500,000 10,500,000 102,900,000 102,900,000 102,900,000 103,600,000 133,650,000 4,010,000 133,650,000 100,000,000 100,000,000 100,000,00	440,000,00 3,500,00 3,000,00	10,164,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 25,000.00 35,000.00 440,000.00 3,000.00 0.00 0.00 0.00 0.00 0.	0.0 25000.0 440000.0 0.0 3000.0 0.0 0.0 0.0 0.0 0.0 0.	Ministry of Rural Development and Cooperatives	POSTAGES & COURLER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Subdiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tetlary Education
051702100200 05512012100200 0552100100100 0552102700100 0552102700100 0559905100200 0559905100100 0559905100100 0559905100100 0559905100100 0559905100100 0559905100100 0559905100100 0559051001000 022000700500 0110001000 0110001000 0110001000 01100010000 011000100000 0110001000000	22021006 22021006	70722, 70721, 70811, 70811, 70121, 7022, 70721, 70811, 7091,	0.00 45,000.00 10,500.00 24,640.00 10,500.00 102,900.00 102,900.00 102,900.00 103,900.00	440,000,00 3,500,00 3,500,00 3,000 12,000,00 5,000,00	10,164,00 0,00 45,000,00 110,500,00 24,640,00 25,000,00 25,000,00 195,000,00	0.00 25,000,000 25,000,000 440,000,000 0,0	0.00 250000 4400000 0.00 0.00 0.00 0.00 0.00 0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age Specialized Medical Affairs Specialized Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tetriary Education Financial and Fiscal Affairs Executive Organ and Legislative Organs First Stage of Tetriary Education Financial and Fiscal Affairs Water Supply
051702100200 0551201200200 0552100100100 0552102700100 0552102700100 0553905100200 0539905100100 0539905100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 0551400100100 05514001001000 01125001001000 01125001001000 01125001001000 01125001001000 01125001001000 01125001001000 01123004001000 01100100100100100000000000000	22021006 22021006	70722 70971 70811	0.00 45,000.00 10,500.00 10,500.00 10,500.00 102,900.00 102,900.00 102,900.00 102,900.00 102,900.00 103,000.00 103,000.00 103,000.00 100,000.00	440,000,00 3,500,00 3,000,00 3,000	10,164,00 0,00 45,000,00 11,050,00 24,640,00 12,550,00 120,000,00 13,365,00 4,000,00 13,365,00 4,000,00 13,365,00 4,000,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 25,000.00 35,000.00 440,000.00 3,000.00 0,0	0.0 2500000 400000000000000000000000000000	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First State of Tertairs Education Financial and Fiscal Affairs
051702100200 052102100100 052102709100 052102709100 052102709100 053995100100 053995100100 053995100100 053995100100 053995100100 053995100100 053995100100 013995100100 012990100100 012990100100 012990100100 012900100100 012900100100 0110090100 0110090100 0110090100 0110090100 0110090100 01100901000 01100901000 01100901000 01100901000 01100901000 01110000000 011100000000	22021006 22021008	70722, 70711 70811 70811 70112 70811 70121 70311 70811	0.00 45,000.00 10,500.00 10,500.00 12,900.00 122,900.00 120,900.00 120,900.00 130,355.00 130,355.00 130,355.00 140,000.00 100,000.00	440,000,00 3,500,00 3,500,00 3,000 12,000,00 5,000,00	10,164,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 25,000.00 35,000.00 3,000.00 0.00 0.00 0.00 0.00 0.0	0.0 250000 440.00 0.0 3.5000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Spe
051702100200 0551201200200 0552102100100 0552102709100 0552102709100 055995100200 055995100100 055995100100 055995100100 055995100100 055995100100 055995100100 055995100100 01990100100 01990100100 01990100100 01990100100 01990100100 0110091000 0110091000 0110091000 0110091000 01100910000 01100910000 011009100000 011009100000 0110091000000 011009100000000	22021006 22021006	70722 7071 70811 70811 7012 7091 7091 7091 7091 7091 7091 7091 7091	6,000 45,000,000 10,500,000 10,500,000 102,900,000 102,900,000 102,900,000 102,900,000 102,900,000 103	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	10,164,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 25,000.00 35,000.00 3,000.00 0.00 0.00 0.00 0.00 0.0	0.0 250000 0.0 4400000 0.0 0.0 0.0 0.0 0.0 0.0	Diffusitiv of Rural Development and Cooperatives Diffusitiv of Education Diffusitive of Education D	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Specting Services Financial and Fecal Affairs Specialized Medical Services Financial and Fecal Affairs Succeitable Medical Services Financial and Fiscal Affairs Justice & Law Courts Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stane of Testal Affairs Financial and Fiscal Affairs
051702100200 0551201001001 052102700100 052102700100 052102700100 053905100200 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 011001001000 0110010001000 01100100	22021006 22021006	70222 70971 70811 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911	0.00 45,000.00 10,500.00 10,500.00 10,500.00 10,200.00 10,200.00 10,200.00 10,200.00 10,200.00 10,200.00 10,000.00 10,000.00 11,000.00 1	440,000,00 3,500,00 3,500,00 3,000 12,000,00 5,000,00	10,164,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 25,000.00 35,000.00 440,000.00 3,000.00 0,0	0.0 250000 4000000000000000000000000000000	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Subdilary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tettiary Education Financial and Fiscal Affairs Water Supply Unemployment Unemployment Community Development
051702100200 052102100100 052102700100 052102700100 052102700100 053905100200 053905100200 053905100200 053905100200 053905100200 053905100100 0539051001000 0539051001000 0539051001000 02000700500 02000700500 02000700500 02100001000 021000010000 021000100000000	22021006 22021006	70722 70721 70811 70811 70112 70811 70112 70722 70722 70722 70331 70811	0.00 45,000.00 10,500.00 10,500.00 10,500.00 10,200.00 10,200.00 10,200.00 10,200.00 10,200.00 10,200.00 10,000.00 10,000.00 11,000.00 1	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	10,164,00 0,00 0,00 45,000,00 11,0500,00 24,640,00 15,0500,00 15,0	0.00 25,000.00 35,000.00 440,000.00 3,000.00 0,0	0.0 250000 3000 3000 3000 3000 3000 000 000 0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Substitute Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fisical Affairs General Personnal Services Community Development Executive Organ and Legislative Organs First Stace of Tettary Education Financial and Fisical Affairs Water Supply Unemployment Community Development Post-Secondary and Non Tertiary Education First Stace of Tettary Education
051702100200 0552100100100 0552102700100 0552102700100 0552102700100 0552905100200 0552905100100 0552905100100 0552905100100 0552905100100 0552905100100 0552905100100 0552905100100 0552905100100 02000700500 01110001000 01110001000 0112500100100 0112500100100 01125001001000 01125001001000 01125001001000 01125001001000 01125001001000 01125001001000 0111000001001000 01110000001001	22021006 22021006	70222 70971 70811 70811 70811 70971 70972 70972 70972 70972 70972 70972 70972 70972 70972 70972 70972 70972 70971	6,000 45,000,000 10,50	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	10,164,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 25,000,000 25,000,000 440,000,000 0,0	0.0 250000 440000 0.0 35000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Diffusitivi of Rural Development and Cooperatives Diffusitivi of Education Diffusitivi of Educa	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Succialized Medical Services Financial and Fiscal Affairs Justice & Law Courts Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Sponditure to Support Police Services Religious and Other Community Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First State of Tertiary Education Financial and Fiscal Affairs Water Surply Unemployment Community Development Unemployment Community Development Post-Secondary and Non Tertiary Education First Stage of Tertiary Education
051702100200 0552100100100 0552100100100 0552100100100 0552100100100 0552005100100 0552005100100 0552005100100 0552005100100 0552005100100 0552005100100 0552005100100 0552005100100 01100010000000000	22021006 22021066 22021006 22021006 22021006 22021006	70222 70971 70811 70811 70811 70811 70971 70971 70981	0.00 4.500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 11,365.00 11	3,500.00 3,500.00 3,500.00 3,000 3,000 12,000.00 42,500.00 5,000.00	10,164,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 25,000,000 25,000,000 35,000	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Subscience Specialized Medical Services Subscience Specialized Services Subscience Specialized Services Subscience Specialized Services Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First State of Tetlary Education Financial and Fiscal Affairs Water Supply Unemployment Community Development Community Development Community Development Specialized Medical Services Public Health Services Public Health Services
051702100200 052102100100 052102709100 052102709100 052102709100 053995100200 053995100100 053995100100 053995100100 053995100100 053995100100 053995100100 053995100100 013995100100 012990100100 012900100100 012900100100 012000100100 0110001000 0110001000	22021006 22021006	70722 70721 70811 70811 70121 70811 70121 70811 70912 70911	0.00 45,000.00 10,500.00 10,500.00 10,500.00 10,200.00 10,200.00 10,200.00 10,200.00 10,200.00 10,200.00 10,000.00 10,000.00 11,000.00 1	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	10,164,00 0,00 1,000,00 15,000,00 124,640,00 192,500,00 193,500,00	0.00 25,000.00 35,000.00 3,000.00 0,000 0,	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Substitute Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Financial and Fisical Affairs General Personnal Services Community Development Executive Organ and Legislative Organs First Stace of Tettary Education Financial and Fisical Affairs Water Supply Unemployment Community Development Post-Secondary and Non Tertiary Education First Stace of Tettary Education

032600700100 051701800100	22021006 22021006	71021 70435	8,131.20 210,000.00	5,848.64	8,131.20 210,000.00	5,848.64		0 Citizens Mediation Centre, Makurdi 4 Benue State Polytechnic, Ugbokolo	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Old Age Electricity
051705700100	22021006	70112			0.00	0.00	0.0	0		
051702100100 051702100300	22021006 22021006	70111 70713	55,860.00 3,271,495.50	15,000.00 693,237.65	55,860.00 3,271,495.50	15,000.00 693,237.65	15,000.0	0 College of Education Oju 5 Benue State University (BSU), Makurdi	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Executive Organ and Legislative Organs Therapeutic Appliances and Equipment
051700900100	22021006	70621	2,500.00	093,237.03	2,500.00	0.00	093,237.0	0 Benue State Examinations Board	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Community Development
052110200100	22021006	70131	25,000.00		25,000.00	0.00	0.0	Hospital Management Board	POSTAGES & COURIER SERVICES	General Personnel Services
052102600100	22021006	70131	165,271.58		165,271.58	0.00	0.0	Benue State University Teaching Hospital (BSUTH)	POSTAGES & COURIER SERVICES	General Personnel Services
051700800100 055100100100	22021006 22021006	71031 71021	5,346.00 2,300,000,00		5,346.00 2,300,000,00	0.00	0.0	0 Benue State Library Board 0 Bureau of Local Government and Chieftaincy Affairs	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Survivors Old Age
051305300102	22021006	71021	10,291.00		10,291.00		0.0	0 Benue State Rehabilitation Board, Apir	POSTAGES & COURIER SERVICES	Old Age
051705500100	22021006	71021	10.000.00		10.000.00	0.00	0.0	Benue State Science and Technical Education Board	POSTAGES & COURIER SERVICES	Old Age
051300200100	22021006	70112	200,000.00		200,000.00	0.00		Benue State Sports Marketing and Lottery Board	POSTAGES & COURIER SERVICES	Financial and Fiscal Affairs
025210400100 051705400100	22021006 22021006	70111 70111	0.00 206,305.00	200,000.00	0.00 206,305.00	200,000.00	0.0	0 Benue State Teaching Service Board	POSTAGES & COURIER SERVICES	Executive Organ and Legislative Organs
014800100100	22021006	70111	268.186.80	200,000.00	268.186.80	0.00	0.0	0 Benue State Independent Electoral Commission (BSIEC)	POSTAGES & COURIER SERVICES  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	7,810,000.0	0 Deputy Governor's Office	WELFARE PACKAGES	Overall Planning and Statistical Services
012500100400	22021007	70111	54,600.00		0.00	0.00	0.0		WELFARE PACKAGES	Agriculture
012305500100 011103700100	22021007 22021007	70421 70421	54,600.00 273.000.00		54,600.00 273.000.00	0.00		0 Government Printing Department 0 Muslim Pilorims Welfare Board (MPWB)	WELFARE PACKAGES WELFARE PACKAGES	Agriculture
011103/00100	22021007	70473	1,260,000.00	166,050	1,260,000.00	166,050.00		0 Christian Pilgrims Welfare Board (CPWB)	WELFARE PACKAGES	Tourism
011101300100	22021007	70112	56,892,591.00		56,892,591.00	0.00	0.0	Office of the Secretary to State Government (SSG)	WELFARE PACKAGES	Financial and Fiscal Affairs
011101300200	22021007	70132	100,000.00	77.000.00	100,000.00			0 Bureau of Political - SSG	WELFARE PACKAGES WELFARE PACKAGES	Overall Planning and Statistical Services Cultural Services
014700100100 011200100100	22021007 22021007	70821 70631	630.000.00 92.000.000.00	77.000.00 19,736,000.00	630.000.00 92,000,000.00	77.000.00 19,736,000.00	77.000.0 19.736.000.0	0 Benue State Civil Service Commission 0 Benue State House of Assembly	WELFARE PACKAGES WELFARE PACKAGES	Water Supply
021502100100	22021007	70611	2,824,710.00	936,500.00	2,824,710.00	936,500.00	936,500.0	0 Akperan Orshi Polytechnic, Yandev.	WELFARE PACKAGES	Housing Development
022000800100	22021007	70621	39,082,596.00		39,082,596.00	0.00	0.0	Benue State Internal Revenue Service (BIRS)	WELFARE PACKAGES	Community Development
025210200100 025210300100	22021007 22021007	70621 70331	462,000.00 8,216,880.00		462,000.00 8,216,880.00	0.00	0.0	0 Benue State Water Board 0 Benue State Rural Water Supply and Sanitation Agency	WELFARE PACKAGES WELFARE PACKAGES	Community Development Justice & Law Courts
023400100100	22021007	70331	441.000.00	210.000.00	441.000.00	210.000.00		Ministry of Works, Transport and Energy	WELFARE PACKAGES WELFARE PACKAGES	Justice & Law Courts  Justice & Law Courts
022800100300	22021007	70331	0.00		0.00	0.00	0.0	0		
025300200100	22021007	70941	2,562,000.00		2,562,000.00	630,000.00	630,000.0	0 Ministry of Rural Development and Cooperatives	WELFARE PACKAGES	First Stage of Tertiary Education
031801100100 051700100100	22021007 22021007	70941	304,500.00 3,465,000.00	600,000 9,995,000.00	304,500.00 3,465,000.00	9,995,000.00	600,000.0	0 Customary Court of Appeal 0 Ministry of Education	WELFARE PACKAGES WELFARE PACKAGES	First Stage of Tertiary Education First Stage of Tertiary Education
051700100100	22021007	70941 70942	2,000,000,00	9,995,000.00	2,000,000.00			0 Ministry of Education	WELFARE PACKAGES WELFARE PACKAGES	Second Stage of Tertiary Education
051700100100	22021007	70961	551.250.00		551.250.00	0.00	0.0	Ministry of Education	WELFARE PACKAGES	Subsidiary Services to Education
051700100100	22021007	70921	1,250,000.00		1,250,000.00	0.00	0.0	0 Ministry of Education	WELFARE PACKAGES	Junior Secondary
051701900100 051705600100	22021007 22021007	70731 70722	1,064,000.00		1,064,000.00	0.00	0.0	0 College of Education, Katsina-Ala	WELFARE PACKAGES	General Hospital Services
051702100200	22021007	70722	5,040,000.00	285,000.00	5,040,000.00	285,000.00		0 Benue State University College of Health Sciences	WELFARE PACKAGES	Subsidiary Services to Education
052102700100	22021007	70111	1,669,500.00		1,669,500.00	0.00	0.0	Benue State Primary Health Care Board	WELFARE PACKAGES	Executive Organ and Legislative Organs
053905100200	22021007	71041	483.000.00		483.000.00	0.00	0.0	Ministry of Youth and Sports Development	WELFARE PACKAGES	Family and Children
053905100100 051400100100	22021007 22021007	70931 70811	26,730.00 105,000.00		26,730.00 105,000.00	0.00	0.0	0 Benue State Sports Council 0 Ministry of Women Affairs and Social Development	WELFARE PACKAGES WELFARE PACKAGES	Post-Secondary and Non Tertiary Education Recreational and Sporting Services
014900100100	22021007	70511	1.123.500.00		1,123,500.00	0.00		0 Benue State Pension Commission	WELFARE PACKAGES WELFARE PACKAGES	Waste Management
022800100100	22021007	70961	405,000.00		405,000.00	0.00	0.0	0 Ministry of Energy ,Science and Technology	WELFARE PACKAGES	Subsidiary Services to Education
022000700500	22021007	70111	200,000.00		200,000.00	0.00	0.0	0 Debt Management Office	WELFARE PACKAGES	Executive Organ and Legislative Organs
025000100100 011101000100	22021007	70111	1,250,000.00		1,250,000.00 2,500.000.00			0 Fiscal Responsibility Commission 0 Public Procurement Commission	WELFARE PACKAGES WELFARE PACKAGES	Executive Organ and Legislative Organs  General Personnel Services
01110100100	22021007 22021007	70131 70831	2,500,000,00 250,000,000.00	90,242,720.00	2,500,000,00	90,242,720.00		0 Government House Administration	WELFARE PACKAGES WELFARE PACKAGES	General Personnel Services Broadcasting and Publishing Services
012500100100	22021007	70831	1,827,000.00	330,000	1,827,000.00	330,000.00		0 Office of the Head of Service (HOS)	WELFARE PACKAGES	Broadcasting and Publishing Services
012500100200	22021007	70841	0.00		0.00	0.00	0.0			
012500100500 011103500100	22021007 22021007	70841	850,500.00		850,500.00 0.00	0.00	0.0	0 Bureau of Service Welfare	WELFARE PACKAGES	Religious and Other Community Services
012300100100	22021007	70722 70131	1,621,200,00	635.850.00	1.621.200.00		635.850.0		WELFARE PACKAGES	General Personnel Services
012300400100	22021007	70111	179,760.00		179,760.00	0.00	0.0	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		0 Office of the Auditor-General of the State	WELFARE PACKAGES	First Stage of Tertiary Education
011102100200 011102100300	22021007 22021007	70722 70722	850,500.00 300,300.00	229,000.00	850,500.00 300,300.00	229,000.00		0 Liaison Office Lagos 0 Liaison Office Kaduna	WELFARE PACKAGES WELFARE PACKAGES	Specialized Medical Services Specialized Medical Services
011102100300	22021007	70631	5,917,800.00	650,800.00	5,917,800.00	650,800.00	650,800.0	0 Liaison Office Abuja/Lodge	WELFARE PACKAGES	Water Supply
011102100500	22021007	70631	0.00		0.00		0.0	0		
011200200100	22021007	70443	5,000,000.00	77,000.00	5,000,000.00	77,000.00	77,000.0	Benue State House of Assembly Service Commission	WELFARE PACKAGES	Construction
021510200100 022200100100	22021007 22021007	70443 70621	0.00		0.00	0.00	0.0			
022000100100	22021007	70331	5,000,000.00	832,000.00	5,000,000.00	832,000.00		0 Ministry of Finance	WELFARE PACKAGES	Justice & Law Courts
023800100100	22021007	70331	1,550,000.00	135,000.00	1,550,000.00	135,000.00	135,000.0	Benue State Planning Commission	WELFARE PACKAGES	Justice & Law Courts
023600400100	22021007	70331	71.400.00	25.000.00	71.400.00			0 Benue State Council For Arts and Culture 0 Ministry of Water Resources and Environment	WELFARE PACKAGES WELFARE PACKAGES	Justice & Law Courts
025200100100 025300100100	22021007 22021007	70941 70722	94,500.00	140,000.00	94,500.00 200,000.00	140,000.00		0 Ministry of Housing and Urban Development	WELFARE PACKAGES WELFARE PACKAGES	First Stage of Tertiary Education Specialized Medical Services
025305600100	22021007	70741	1,039,500.00	673,000.00	1,039,500.00	673,000.00		0 Benue State Urban Development Board	WELFARE PACKAGES	Public Health Services
026000100100	22021007	70811			0.00	0.00	0.0	0		
031800400100 031800700100	22021007	70621	105,000.00 2.415.000.00	30,000.00	105,000.00 2.415.000.00	30,000.00	30,000.0	0 Ministry of Justice 10 High Court of Justice	WELFARE PACKAGES WELFARE PACKAGES	Community Development Old Age
031800/00100	22021007 22021007	71021 70435	2.415.000.00 96.600.00		2.415.000.00 96.600.00	0.00		0 Judicial Service Commission	WELFARE PACKAGES WELFARE PACKAGES	Electricity
051701800100	22021007	70722	24,272,640.00	3,997,930.00	24,272,640.00	3,997,930.00	3,997,930.0	0 Benue State Polytechnic, Ugbokolo	WELFARE PACKAGES	Specialized Medical Services
051705700100	22021007	70722			0.00	0.00	0.0	0		
051702100100 051702100300	22021007 22021007	70713 70131	2,278,500.00 86,946,497.40	145,000.00 12,608,029.00	2,278,500.00 86,946,497.40	145,000.00 12,608,029.00		0 College of Education Oju 0 Benue State University (BSU), Makurdi	WELFARE PACKAGES WELFARE PACKAGES	Therapeutic Appliances and Equipment General Personnel Services
051702100300	22021007	70131	7.740.600.00	3.530.886.00	7.740.600.00		3,530,886,0	Benue State Examinations Board	WELFARE PACKAGES	General Personnel Services
051700300100	22021007	70131	2.430.000.00	1.112.000.00	2.430.000.00	1.112.000.00	1.112.000.0	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			0 Hospital Management Board	WELFARE PACKAGES	Old Age
052102600100 055100100100	22021007 22021007	70831 70722	69,300.00 19,530,000,00	1.095.000.00	69,300.00 19,530,000,00	1.095.000.00	1 005 000 0	0 Benue State University Teaching Hospital (BSUTH) 0 Bureau of Local Government and Chieftaincy Affairs	WELFARE PACKAGES WELFARE PACKAGES	Broadcasting and Publishing Services Specialized Medical Services
051305300102	22021007	70722	6,866,748.00	2,193,880.00	6,866,748.00	2,193,880.00	2,193,880.0	Benue State Rehabilitation Board, Apir	WELFARE PACKAGES	Executive Organ and Legislative Organs
051705500100	22021007	70111	42.000.00		42.000.00		0.0	Benue State Science and Technical Education Board	WELFARE PACKAGES	Executive Organ and Legislative Organs
051300200100	22021007	70111	63,000.00		63,000.00			Benue State Sports Marketing and Lottery Board     Benue State Sports Marketing and Lottery Board	WELFARE PACKAGES	Executive Organ and Legislative Organs
025210400100 051705400100		70132	114,450.00		114,450.00	0.00 65,000.00		0 Benue State Environmental Sanitation Authority 0 Benue State Teaching Service Board	WELFARE PACKAGES	Overall Planning and Statistical Services Executive Organ and Legislative Organs
	22021007				168 nnn nn					
014800100100	22021007 22021007 22021007	70111 70421	168,000.00 13,387,500.00	65,000.00	168,000.00 13,387,500.00	0.00		0 Benue State Independent Electoral Commission (BSIEC)	WELFARE PACKAGES WELFARE PACKAGES	Agriculture
014800100100	22021007 22021007	70111 70421	13,387,500.00	65,000.00	13,387,500.00	0.00	0.0	0 Benue State Independent Electoral Commission (BSIEC)		Agriculture
014800100100 011100100200	22021007 22021007 22021008	70111 70421 70471		65,000.00	13,387,500.00 240,000.00	0.00	0.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office	WELFARE PALKAGES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES	
014800100100 011100100200 012500100400	22021007 22021007 22021008 22021008	70111 70421 70471 70473	13,387,500.00	65,000.00	13,387,500.00 240,000.00 0.00	0.00 0.00 0.00	0.0 0.0 0.0	0 Benue State Independent Electoral Commission (BSIEC)  10 Deputy Governor's Office  0		Agriculture
014800100100 011100100200 012500100400 011103800100 014700100200	22021007 22021007 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132	13,387,500.00	65,000.00	13,387,500.00 240,000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deput Sovermor's Office 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Agriculture
014800100100 011100100200 012500100400 011103800100 014700100200 014000200100	22021007 22021007 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132 70821	13,387,500.00 240,000.00	65,000.00	13,387,500.00 240,000.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office 0 0 0 0 0		Agriculture
014800100100 011100100200 012500100400 011103800100 014700100200	22021007 22021007 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132	13,387,500.00	65,000.00	13,387,500.00 240,000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office 0 0 0 0 0		Agriculture
014800100100 011100100200 012500100400 011103800100 014700100200 014000200100	22021007 22021007 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132 70821	13,387,500.00 240,000.00	65,000.00 428,000.00	13,387,500.00 240,000.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office 0 0 0 0 0		Agriculture
014800100100 011100100200 012500100400 011103800100 014700100200 014700100100 021502100100	22021007 22021007 22021008 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132 70821 70621	13,387,500.00 240,000.00 0.00 3,360,000.00		13,387,500.00 240,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 428,000.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 428,000.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing  Community Development
014800100100 011100100200 012500100400 011103800100 014700100200 014000200100 014700100100	22021007 22021007 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132 70821 70621	13,387,500.00 240,000.00 0.00		13,387,500.00 240,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing
014800100100 011100100200 012500100400 014700100200 014700100200 014700100100 021502100100 022000700100	22021007 22021007 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132 70821 70621 70621	13,387,500.00 240,000.00 0.00 3,360,000.00 64,000,000.00	428.000.00	13,387,500.00 240,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 428,000.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 428,000.0	0 Benus State Independent Electoral Commission (BSIEC) 0 Dependy Governor's Office 0 Dependy Governor's Office 0 Dependy Governor's Office 0 Dependent State Independent Electoral Commission (BSIEC) 0 Dependent Electoral Commission (BSIEC) 0	SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing  Community Development Justice & Law Courts
014800100100 011100100200 012500100400 011103800100 014700100200 014700100100 021502100100	22021007 22021007 22021008 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132 70821 70621	13,387,500.00 240,000.00 0.00 3,360,000.00	428.000.00	13,387,500.00 240,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 428,000.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 428,000.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing  Community Development
014800100100 011100100200 012500100400 012500100400 014700100200 014700100100 014700100100 021502100100 022000700100	22021007 22021007 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132 70821 70621 70621	13,387,500.00 240,000.00 0.00 3,360,000.00 64,000,000.00	428.000.00	13,387,500.00 240,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 428,000.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 428,000.0	0 Benus State Independent Electoral Commission (BSIEC) 0 Dependy Governor's Office 0 Dependy Governor's Office 0 Dependy Governor's Office 0 Dependent State Independent Electoral Commission (BSIEC) 0 Dependent Electoral Commission (BSIEC) 0	SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing  Community Development Justice & Law Courts
014800100100 011100100200 011500100400 011103800100 014700100200 014000200100 021502100100 022000700100 022000800100 02521020000	22021007 22021007 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70473 70722 70132 70821 70621 70621 70331 70331	13,387,500.00 240,000.00  0.00 3,360,000.00 64,000,000.00 2,423,400.00 273,000.00	428.000.00	13,387,590,00 240,000,00 0,000 0,000 0,000 0,000 0,000 0,000 0,000 3,360,000,00 64,000,000,00 2,423,400,00 273,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 428,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 428,000.0 0.0 0.0	O Benue State Independent Electoral Commission (BSIEC)  Deputly Governor's Office  Deputly Governor's Office  O Commission (BSIEC)  O Benue State Internal Revenue Service (BIRS)  O Benue State Water Board	SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing  Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education
014800100100 011100100200 011100100200 012500100400 011103800100 014700100200 014700100100 0225000700100 022000700100 0222000800100 025210200100 025210200100	22021007 22021007 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70421 70471 70473 70722 70132 70821 70821 70821 70821 70921 70921 70921 70921 70921 70921 70921	13,387,500.00 240,000.00 0.00 3,360,000.00 64,000,000.00 2,423,400.00	428.000.00	13,387,590,00 240,000,00 0,000 0,000 0,000 0,000 0,000 0,000 0,000 2,423,400,00 272,790,00	0.00 0.00 0.00 0.00 0.00 0.00 428,000.00 0.00 0.00 0.00 0.00 0.00	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	0 Benuer State Independent Electoral Commission (BSIEC) 0. Deauty Governor's Office. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing  Community Development Justice & Law Courts Justice & Law Courts
014890100100 011100100200 011100100200 0112500100400 011103890100 011103890100 014700100200 014400100100 0225000700100 0225000700100 0225000700100 02521000100 02521000100 02521000100 02521000100 02521000100 02521000100	22021007 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70471 70471 70471 70471 70472 70132 70132 70621 70621 70331 70331 70941 70941	13,387,500.00 240,000.00 240,000.00 3,360,000.00 64,000,000.00 2,423,400.00 273,000.00 272,790.00	428.000.00	13,887,590,00 240,000,00 0,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	0 Benuer State Independent Electoral Commission (BSIEC) 0 Death Governor's Office of the Accountant-General Office of	SUBSCRIPTION TO PROFESSIONAL BODIES  SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing  Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education  First Stage of Tertiary Education
014800100100 011100100200 011100100200 012500100400 011103800100 014700100200 014700100100 0225000700100 022000700100 022000800100 025210200100 025210200100	22021007 22021007 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008 22021008	70111 70421 70421 70471 70473 70722 70132 70821 70821 70821 70821 70921 70921 70921 70921 70921 70921 70921	13,387,500.00 240,000.00  0.00 3,360,000.00 64,000,000.00 2,423,400.00 273,000.00	428.000.00	13,387,590,00 240,000,00 0,000 0,000 0,000 0,000 0,000 0,000 0,000 2,423,400,00 272,790,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0. 0.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputly Governor's Office 0 Aloperan Orshi Polytechnic, Yandev. 0 Office of the Accountant-General 0 Benue State Internal Revenue Service (BIRS) 0 Benue State Water Board 0 Deputly Office of the Accountant Operatives	SUBSCRIPTION TO PROFESSIONAL BODIES	Agriculture Distributive Trade, Storage and Warehousing  Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education

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		SUBSCRIPTION TO PROFESSIONAL BODIES	Executive Organ and Legislative Organs
053905100200	22021008	71041	53,460.00	27,000.00	53,460,00	27,000.00	37,000,00	Ministry of Youth and Sports Development	SUBSCRIPTION TO PROFESSIONAL BODIES	Family and Children
				27,000.00						
051400100100	22021008	70487	200,000.00		200,000.00	0.00		0 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		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 012500100100	22021008 22021008	70111	162,000.00		162,000.00 0.00	0.00	0.00	0 Ministry of Energy ,Science and Technology	SUBSCRIPTION TO PROFESSIONAL BODIES	Executive Organ and Legislative Organs
012500100200	22021008	70111 70131	0.00		0.00	0.00	0.00	0		
012300100100	22021008	70831	0.00		0.00	0.00	0.00			
012300400100	22021008	70831	273,287.70		273,287.70	0.00		0 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	0 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	0 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	0 Ministry of Agriculture and Natural Resources	SUBSCRIPTION TO PROFESSIONAL BODIES	Specialized Medical Services
021510200100	22021008	70131	0.00		0.00	0.00	0.00	0		
022000100100	22021008	70621	500,000.00	50,000.00	500,000.00	50,000.00	50,000.00	0 Ministry of Finance	SUBSCRIPTION TO PROFESSIONAL BODIES	Community Development
023800100100	22021008	70131	203,280.00		203,280.00	0.00	0.00	0 Benue State Planning Commission	SUBSCRIPTION TO PROFESSIONAL BODIES	General Personnel Services
025300100100	22021008	70111	500,000.00		500,000.00	0.00	0.00	0 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		0 Ministry of Justice	SUBSCRIPTION TO PROFESSIONAL BODIES	First Stage of Tertiary Education
031800700100	22021008	70722	2,730,000.00	2,22 ,,220,00	2,730,000.00	0.00		0 High Court of Justice	SUBSCRIPTION TO PROFESSIONAL BODIES	Specialized Medical Services
032600100100	22021008	70722	2,750,000.00		0.00	0.00	0.00	0	SOBSCRIPTION TO PROFESSIONAL BODIES	Specialized Piedical Services
032600700100	22021008	70631	41,469.12		41,469.12	0.00	0.00	0 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	n Benue State Polytechnic, Ugbokolo	SUBSCRIPTION TO PROFESSIONAL BODIES	Water Supply
051705700100	22021008	70443	409,500.00	23/23333	409,500.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	SUBSCRIPTION TO PROFESSIONAL BODIES	Construction
051702100100	22021008	70443	409,300.00		0.00	0.00	0.00		SOBSCRIPTION TO PROFESSIONAL BODIES	Corst detori
051702100300	22021008	70331	9,374,213.10	640,800.00	9,374,213.10	640,800.00	640,800.00	0 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	5-7-5-5-5	2,138,400.00	0.00		Benue State University Teaching Hospital (BSUTH)	SUBSCRIPTION TO PROFESSIONAL BODIES	Subsidiary Services to Education
			133.650.00							
051700800100	22021008	70961			133,650.00	0.00		0 Benue State Library Board	SUBSCRIPTION TO PROFESSIONAL BODIES	Subsidiary Services to Education
051705500100 025210400100	22021008 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
		70961	0.00		0.00	0.00	0.00			
014800100100			5.00		0.00	0.00	0.00	0		
014800100100 011100100200	22021008 22021009	70941 70961	189,069.30 874,368,851.20	135,100,000.00	0.00 189,069.30 874,368,851.20	0.00 0.00 135,100,000.00	0.00 0.00 135,100,000.00	0  Benue State Independent Electoral Commission (BSIEC)  Deputy Governor's Office	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education
011100100200 021502100100 022800100300	22021008 22021009 22021009 22021009	70941 70961 70722 70741	189,069.30 874,368,851.20 0.00	135,100,000.00	0.00 189,069,30 874,368,851,20 0.00 0.00	0.00 0.00 135,100,000.00 0.00	0.00 0.00 135,100,000.00 0.00	0  Benue State Independent Electoral Commission (BSIEC)  Deputy Governor's Office  0	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education
011100100200 021502100100 022800100300 051700100100 051701900100	22021008 22021009 22021009 22021009 22021009 22021009	70941 70961 70722 70741 70741 70811	189,069,30 874,368,851.20 0.00 0.00 500.000.00 2,156,000.00	135,100,000.00	0.00 189,069.30 874,368,851.20 0.00 0.00 500.000.00 2,156,000.00	0.00 0.00 135,100,000.00 0.00 0.00 0.00	0.00 0.00 135,100,000.00 0.00 0.00 0.00	0  Benue State Independent Electoral Commission (BSIEC)  Deauth Governor's Office  0  0  Dinistry of Education  College of Education, Katsina-Ala	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services
011100100200 021502100100 022800100300 051700100100 051701900100 051702100200	22021008 22021009 22021009 22021009 22021009 22021009 22021009	70941 70961 70722 70741 70741 70811 71041	189,069.30 874,368,851.20 0.00 0.00 500.000.00		0.00 189,069.30 874,368.851.20 0.00 0.00 500,000.00 2,155,000.00 250,000.00	0.00 0.00 135,100,000.00 0.00 0.00 0.00	0.00 135,100,000.00 0.00 0.00 0.00 0.00 0.00	Benue State Independent Electoral Commission (BSIEC) Desuth Governor's Office Ministry of Education Ministry of Education, Indiana-Ala Benue State University College of Health Sciences	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES  SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Children
011100100200 021502100100 022800100300 051700100100 051701900100 051702100200 053905100200 053905100100	22021008 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009	70941 70961 70722 70741 70741 70811 71041 70621	189,069,30 874,368,851,20 0,00 0,00 500,000,00 2,156,000,00 20,580,000,00 54,944,400,00	135,100,000.00	0.00 189,069.30 874,568,851.20 0.00 0.00 500,000.00 2,155,000.00 25,000.00 20,580,000.00 54,944,400.00	0.00 0.00 135,100,000.00 0.00 0.00 0.00 0.00 0.00 100,000.00	0.00 135,100,000.00 0.00 0.00 0.00 0.00 0.00 100,000.00	0   Benue State Independent Electoral Commission (BSIEC)   Beauty Governor's Office   Destuty Governor's Office   Destuty Governor's Office   Destuty of Education     College of Education     College of Education     Benue State University College of Health Sciences   Destuty State Scott Council	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age.
011100100200 021502100100 022800100300 051700100100 051701900100 051702100200 053905100200 053905100100 051400100200 014900100100	22021008 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009	70941 70961 70722 70741 70741 70811 71041 70621 71021 70435 70171	189,069,30 874,568,851,20 0.00 500,000,00 2,156,000,00 25,500,00 20,580,000,00 54,944,400,00 1,080,190,00		0,00 189,069,30 874,868,851,20 0,00 0,00 0,00 2,155,00,00 2,255,00,00 2,0,50,00,00 2,55,00,00 2,55,00,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	0.00 0.00 135,100,000,00 0.00 0.00 0.00 0.00 100,000,00 100,000,00 0.00 0.00	0.00 0.00 135,100,000.00 0.00 0.00 0.00 0.00 100,000.00 0.	0   Benue State Independent Electoral Commission (BSIEC)   Deauty Governor's Office   Deauty State Linevestry College of Health Sciences   Deauty State Scotts Council	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES  SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Familia and Capitalia Community Development Old Age Electricity Public Debt Transactions
011100100200 021502100100 022800100300 051700100100 051701900100 051702100200 053905100200 053905100100 051400100200 0114900100100	22021008 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009	70941 70961 70722 70741 70741 70811 71041 70621 71021	189,069,30 874,368,851,20 0,00 500,000,00 2,156,000,00 20,580,000,00 54,944,400,00 26,730,00		0.00 189,069.30 874,368,851.20 0.00 0.00 500,000.00 2,156,000.00 25,000.00 25,000.00 25,000.00 25,000.00 26,730.00 26,730.00	0.00 0.00 135,100,000.00 0.00 0.00 0.00 0.00 100,000 0.00	0.00 135,100,000.00 135,100,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0 Denue State Independent Electoral Commission (BSIEC) Deauth Governor's Office 0 0 Dinistry of Education 0 College of Education, Katsina-Ala 0 Benue State University College of Health Sciences 0 Ministry of Youth and Sports Development 0 Benue State Community and Social Development 0 Benue State Community and Social Development	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age Electricity
011100100200 022502100100 022502100100 051700100100 051700100100 051702100200 051702100200 053905100200 053905100100 051400100200 011100100200 011100100100 0211500100100	22021008 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009 22021009	70941 70961 70722 70741 70741 70811 71041 70621 71021 70435 70171 70722 70722 70722	189,069.30 874,668,851.20 0.00 0.00 2.156,009.00 2.256,009.00 2.356,009.00 2.356,009.00 1.368,009.00 1.489,190.00 1.489,190.00 1.489,190.00 1.489,009.00 1.00,000 1.00,000		0.00 189,069.30 874,386,851,20 0.00 0.00 2.155,000.00 2.155,000.00 2.50,000.00 2.55,000.00 2.55,000.00 1.00,000.00 1.00,000.00 1.00,000.00 1.00,000.00 1.00,000.00 1.00,000.00 1.00,000.00 0.00,000.00 0.00	0.00 0.00 135,100,000,00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 135,100,000.00 135,100,000.00 0.00 0.00 0.00 0.00 100,000.00 0.00	Benue State Independent Electoral Commission (BSIEC)  Deauty Governor's Office  Ministry of Education  College of Education, Istaina-Ala  Deaues State University College of Health Sciences  Plinistry of Youth and Sports Development  Deaues State University College of Health Sciences  Plinistry of Youth and Sports Development  Deaues State Sorts Council  Denue State Community and Social Development Agency  Denue State Formunity and Social Development Agency  Denue State Prosic Commission  Office of Prosic	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES  SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Onliden Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services
011100100200 0215021001100 0222800100300 0222800100300 051700100100 051701900100 051701900100 051902100200 053905100200 053905100100 053905100100 051400100200 01110010100 01110010100 021500100100 031800700100 033800700100	22021008 22021009	70941 70961 70722 70741 70811 70811 70621 70621 70435 70171 70722 70722 70111 70713 70131	189,069,30 874,368,851,20 0.00 0.00 500,000,00 2,155,000.00 20,580,000.00 54,944,400.00 1,680,190.00 1,1840,000.00		0.00 189.069.30 874,366,851.20 0.00 0.00 2.156,000.00 2.156,000.00 2.500.000 2.500.000 0.00 2.500.000 0.00 1.680.000.00 1.680.000.00 1.680.000.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 135.100,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 135.100.000.00 0.00 0.00 0.00 0.00 0.00 0.	Benue State Independent Electoral Commission (BSIEC)  Deauth Governor's Office  Ninistry of Education  Risina-Ala  College of Education, Statina-Ala  Benue State University College of Health Sciences  Ministry of Youth and Sports Development  Denue State Deports Council  Denue State Community and Social Development Agency  Denue State Sports Council  Denue State Sports Council  Denue State Sports Council  Denue State Person Commission  Covernment Police Administration  Menistry of Agriculture and Natural Resources  Old Cliberes Mediation Centre, Makurdi  Old Cliberes Mediation Centre, Makurdi	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Children Community Development IOId Age Electricity Public Debt Transactions Specialized Medical Services
011100100200 0215002100100 022800100300 022800100300 05170100100 051701900100 0517021900100 053905100200 053905100200 053905100100 051400100200 051400100100 011100100100 021500100100 033600700100 033600700100 0517005700100	22021008 22021009	70941 70961 70722 70741 70741 70811 70811 70821 71021 70972 70722 70722 70713 70713 70131 70131	189,069.30 874,368,851.20 0.00 0.00 500,000 2,155,000.00 25,500.00 25,500.00 25,500.00 26,780.00 1,869,000.00 1,969,000.00 1,969,000.00 1,969,000.00 1,969,000.00 1,969,000.00 1,969,000.00		0.00 189.069.30 874,868,851,20 0.00 0.00 1.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 135.100,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 135,100,000,00 0.00 0.00 0.00 0.00 0.00 0.0	Benue State Independent Electoral Commission (BSIEC)  Deauty Governor's Office  Definition of Education  Great State Control of Cont	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services Specialized Medical Services Therapeutic Appliances and Equipment
011100100200 021502100100 022800100300 022800100300 0551700100100 05517001900100 05517001900100 0553905100200 0553905100200 0553905100200 051400100200 051400100100 001110010100 001110010100 0051700100100 05517051000100 05517051000100 0551705100100	22021008 22021099	70941 70961 70762 70741 70741 70811 70811 70821 70922 70712 70722 70711 70723 70721	189,069.30 874,368,551.20 0.00 0.00 500,000 2,155,000.00 2,255,000.00 25,000.00 25,000.00 25,900.00 26,730.00 1.080.1900.00 1.080.1900.00 1.080.1900.00 1.1400.00.00 1.1400.00.00 1.1400.00.00 1.1400.00.00 1.1400.00.00 1.1400.00.00 1.1400.00.00 1.1400.00.00		0,00 189,069,30 874,868,851,20 0,00 0,00 2,155,000,00 2,255,000,00 2,255,000,00 2,255,000,00 0,00	0.00 135,100,000,00 135,100,000,00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 135,100,000,00 0.00 0.00 0.00 0.00 0.00 0.0	Benue State Independent Electoral Commission (BSIEC)  Deauty Governor's Office  Definition of Education  Great State Control of Cont	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES  SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age Betertisch Public Debt Transactions Specialized Medical Services Specialized Medical Services Therapeutic Appliances and Equipment
01.1109102020 02.1502100100 02.2800100300 05170100100	22021008 22021009	70941 70961 70762 70741 70811 70811 70811 70821 70922 70722 70722 70722 70723 70731	189,069.30 874,588,851.20 0.00 0.00 500,000 2.155,000.00 2.155,000.00 54,494,400.00 56,730.00 1.880,190.00 1.90,000 40,555.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00	100,000.00	0.00 189.009 30 189.009 30 189.308 351.00 0.00 0.00 2.155.000.00 2.55.00.00 2.050.000 2.050.000 2.050.000 2.050.000 2.050.000 2.050.000 0.00 0.	0.00 135,100,000,00 135,100,000,00 0.00 0.00 0.00 0.00 0.00 0.0	0.00  135,100,000,00  0.00  0.00  0.00  100,000,00  0.00	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office 0 Deputy Governor's Office 0 Deputy Governor's Office 0 Delinistry of Education 0 College of Education, Katsina-Ala 0 Denue State University College of Health Sciences 0 Ministry of Youth and Sports Development 1 Denue State Community and Social Development Agency 0 Benue State Community and Social Development Agency 0 Benue State Persion Commission 0 Dermue State Persion Commission 0 Dermue Administration 0 Denue State Persion Commission 0 Citzens Mediation Centre, Makurd 0 Denue State University Castlinistration 0 Denue State University (BSU), Makurdi	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age Betactricki Public Debt Transactions Specialized Medical Services Specialized Medical Services Therapeutic Appliances and Equipment  Old Age Broadcasting and Publishing Services Specialized Medical Services
01.1109100200 02.1502100100 02.2800100100 05.1700100100 05.1700100100 05.1700100100 05.1700100100 05.1700100100 05.1700100100 01.1500100100 01.1500100100 03.1700100100 03.170010000 03.17001000000 03.1700100000000000000000000000000000000	22021008 22021009 22021099	70941 70961 70961 70762 70741 70811 70811 70811 70811 70917	189,069.30 874,368,851,20 0.00 0.00 500,000 2.155,000.00 2.255,000.00 2.350,000.00 2.55,20	100,000.00	0.00 189,069.30 874,886,851,20 0.00 0.00 2.155,000.00 2.155,000.00 2.55,000.00 0.00 2.55,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 135,100,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 135.100.000.00 0.00 0.00 0.00 0.00 0.00 0.	Benue State Independent Electoral Commission (BSIEC)  Deauth Governor's Office  Ninistry of Education  Ministry of Education  Ministry of Education  Ministry of Youth and Sports Development  Denue State University College of Health Sciences  Ministry of Youth and Sports Development  Denue State Sports Council  Denue State Portion Commission  Denue State Sports Council  Denue State Portion Commission  Denue State Sports Council  Denue State Individual Sports Sports  Denue State Sports Council  Denue State Individual Sports  Denue State University (BSU), Makurdi  Denue State University (BSU), Makurdi  Denue State University (BSU), Makurdi  Denue State Sports Denue State (Sports)  Denue State Sports Denue State Sports Denue State (Sports)  Denue State Sports Denue State Sports Denue State (Sports)  Denue State Sports Denue State Sports Denue State Sports Denue State Sports Denue State Denue State Sports Denue State Denue State Sports Denue State Denue State Sports Denue State	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Recreational and Sporting Services Family and Children Community Development Old Age Bischrichy Public Debt Transactions Specialized Medical Services Specialized Medical Services Specialized Medical Services Therapeutic Appliances and Equipment  Old Age Code Services
011100100200 021502100100 02250010100 02250010100 02250010100 05170010010 05170010010 05170010010 0517001001000 051700100100 051700100100 051700100100 051700100100 0517001001000 0517001001000 05170010010000000000	22021008 22021009	70941 70961 70961 70761 70761 70761 70761 70761 70761 70761 7077 7077	189,069.30 874,368,551.20 0.00 0.00 500,000,00 2,155,000.00 25,000.00 20,350,000.00 24,350,000.00 25,300.00 26,730.00 1,861,900.00 1,961,900.00 1,961,900.00 1,197,000.00 1,197,000.00 1,197,000.00 1,197,000.00 267,300.00	100,000.00 511,000.00	0,00 189,069,30 874,88,851,20 0,00 1,00 0,00 1,2,15,000,00 2,255,000,00 2,255,000,00 1,255,000,00 1,255,000,00 1,255,000,00 1,288,000,000 1,288,000 1,288,000 1,288,000 1,288,000 1,288,000 1,288,000 1,288,000 1,2	0,00 0,00 135,100,000,00 0,00 0,00 0,00 0,00 0,00 0,	0.00 0.00 135,100,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0   Benue State Independent Electoral Commission (BSIEC)   Deputy Governor's Office   Deputy State Sorts Council   Deputy State Sorts Council   Deputy State Sorts Council   Deputy Governor's Office   Deputy Gov	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services Specialized Medical Services Therapeutic Appliances and Equipment Old Age Old Age Therapeutic Appliances and Equipment Old Age Specialized Medical Services Therapeutic Appliances and Equipment Old Age Strandication and Publishing Services Specialized Medical Services Overall Planning and Statistical Services
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111.1001.00200 21.5021.001.001.00 21.5021.001.001.00 21.5021.001.001.001.001.001.001.001.001.001.	22021008 22021009 22021000 22021000 22021000 22021000 22021000 22021000 22021000 22021010 22021010	70941 70961 70961 70762 70741 70811	189,069.30 874,368,851,20 0.00 0.00 500,000 2.155,000.00 0.00 2.155,000.00 0.00 2.350,000.00 0.00 0.00 0.00 0.00 0.00 0.00	\$11,000.00 \$11,000.00 \$0.35,000.00 \$.035,000.00 \$1,352,500.00	0.00 189.069.30 874.886.851.20 0.00 0.00 1.00 0.00 0.00 0.00 0.00	0.00 0.00 135.100,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 135,100,000,00 0.00 0.00 0.00 0.00 0.00 0.0	Benue State Independent Electoral Commission (BSIEC)  Deauty Governor's Office  Deauty Governor's Office  Ministry of Education  College of Education  Col	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES SPORTING A	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services Recreational And Services Recreational Recreations Recreations Specialized Medical Services Specialized Medical Services Specialized Medical Services Appliances and Equipment  Old Age Old Age Old Age Old Age Old Age Recreative Organ and Equipment  Distributive Transactions Specialized Medical Services Describe Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Specialized Medical Services Overall Planning and Statistical Services
131100100200 121502100100 122502100100 1517021001000 1517021001000 1517021001000 1517021001000 1517021001000 1517021001000 1517021001000 1517021001000 1517021001000 1517021001000 1517021001000 1517021001000 15170210010000 1517021001000000 1517021001000000000000000000000000000000	22021008 22021009 22021000 22021009	70941 70961 70961 70961 70961 70961 7097 7097 7097 7097 7097 7097 7097 709	189,069.30 874,858,851.20 0.00 0.00 20,000 2	\$11,000.00 \$11,000.00 \$0.35,000.00 \$.035,000.00 \$1,352,500.00	0.00 189.069.30 874.886.851.20 0.00 0.00 1.00 0.00 0.00 0.00 0.00	0.00 0.00 135,100,000,00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 135,100,000,00 0.00 0.00 0.00 0.00 0.00 0.0	Benue State Independent Electoral Commission (BSIEC)  Deauty Governor's Office  Deauty Governor's Office  Mentary of Education  College of Education  Coll	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES SPORTING A	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services Remit and Olididen Community Development Old Age Betericity Thombo Earth Transactions Development Old Age Betericity Therapeutic Appliances and Equipment  Old Age Broadcasting and Publishing Services Specialized Medical Services Therapeutic Appliances and Equipment  Old Age Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Development Deve
131100100200 121502100100 122502100100 151702100200 151702100100 151702100300 151702100300 151702100300 151702100300 151702100300 151702100300 151702100300 151702100300 151702100300 151702100300100 151700300100 151700300100	22021008 22021009 22021000 22021010 22021010	70941 70961 70961 70961 70961 70762 70741 70741 70741 70741 70761	189,069.30 874,858,851.20 0.00 0.00 20,000 2	110,000.00 511,000.00 150,000.00 5,035,000.00 1,352,500.00 15,289,588.00 1,560,000.00	0.00 189,069.30 0.74,886,851,20 0.00 0.00 2.155,000.00 2.155,000.00 2.55,000.00 0.00 2.55,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 135,100,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 135,100,000.01 0.00 0.00 0.00 0.00 0.00 0.0	Benue State Independent Electoral Commission (BSIEC)  Deauty Governor's Office  Deauty Governor's Office  Definition of Education  Official Commission (BSIEC)  Definition of Education  Official Commission of Education  Official Commission of Education  Deauty State Linversity College of Health Sciences  Official Commission of State Commission  Deauty State Commission of Commission  Deauty State Commission  Deauty State Commission  Official Commission  Deauty State Commission  Deauty State Commission  Official Commission  Deauty State Commission  Deauty State Commission  Deauty State Commission  Deauty State University (BSU), Makurdi  Deauty State University (BSU), Makurdi  Deauty State Commission  Deauty State University (BSU), Makurdi  Deauty State Commission  Deauty State University (BSU), Makurdi  Deauty State Commission  Deauty State University (BSU), Makurdi  Deauty State University (BSU)	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES SPORTING A	First Stage of Tertiary Education Subsidiary Services to Education  Public Health Services Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services Recreational And Services Recreational Recreations Recreations Specialized Medical Services Specialized Medical Services Specialized Medical Services Appliances and Equipment  Old Age Old Age Old Age Old Age Old Age Recreative Organ and Equipment  Distributive Transactions Specialized Medical Services Describe Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Specialized Medical Services Overall Planning and Statistical Services

025300200100 051700100100	22021014 22021014	70731 70722	30,492.00		30,492.00 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		
051701900100	22021014	70111			0.00	0.00		0.00		
051702100200 052100100100	22021014 22021014	71041 70961			0.00	0.00		0.00		
052102700100	22021014	70811			0.00	0.00		0.00		
053905100200	22021014	70511			0.00	0.00		0.00		
051400100100 014900100100	22021014 22021014	70961 70111			0.00	0.00		0.00		
022800100100	22021014	70111			0.00	0.00		0.00		
011100100100	22021014	70131			0.00	0.00		0.00		
011100500100 012500100200	22021014 22021014	70841 70722	0.00		0.00	0.00		0.00 0.00	+	
012300400100	22021014	70722			0.00	0.00		0.00		
011101300300	22021014	70131	0.00		0.00	0.00		0.00		
011101700100 011102100200	22021014 22021014	70941 70722	0.00		0.00	0.00		0.00		
011102100300	22021014	70443	0.00		0.00	0.00		0.00		
011102100400	22021014	70941	0.00		0.00	0.00		0.00		
011200200100 021510200100	22021014 22021014	70722 70722	0.00		0.00	0.00		0.00		
022200100100	22021014	70741	0.00		0.00	0.00		0.00		
022000100100	22021014	70811			0.00	0.00		0.00		
023800100100 023600400100	22021014 22021014	70811 70621			0.00	0.00		0.00		
025200100100	22021014	71021	0.00		0.00	0.00		0.00		
025300100100 025305600100	22021014 22021014	70435 70722	0.00		0.00	0.00		0.00 0.00		
026000100100	22021014	70722	0.00		0.00	0.00		0.00		
031800700100	22021014	70131	0.00		0.00	0.00		0.00		
032600100100	22021014	70131	0.00		0.00	0.00		0.00	+	+
051701800100 051702100100	22021014 22021014	71021 70831			0.00	0.00		0.00 0.00	1	†
051702100300	22021014	70722			0.00	0.00		0.00		
051700300100 052102600100	22021014	70131			0.00	0.00		0.00		+
052102600100 051700800100	22021014 22021014	70111 70421			0.00	0.00		0.00	1	†
055100100100	22021014	70471			0.00	0.00		0.00		
051305300102 051705500100	22021014 22021014	70473 70722			0.00	0.00		0.00		-
051705500100	22021014	70722			0.00	0.00		0.00		
									PROCUREMENT & DISTRIBUTION OF COVID -	Community Burnstone :
052102700100 051702100200	22021015 22021019	70621 70331	20,000,000.00		20,000,000.00	0.00		0.00 Benue State Primary Health Care Board	19 PREVENTIVE EQUIPMENT	Community Development
051702100200 051702100300	22021019	70331 70331	1,000,000.00		1,000,000.00	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 Benue State University Teaching Hospital (BSUTH)	MEDICAL EXPENSES-INTERNATIONAL	Executive Organ and Legislative Organs
011100500100 031800700100	22021020 22021020	70961 70811	0.00		0.00	0.00		0.00 0.00		
014800100100	22021020	70111	0.00		0.00	0.00		0.00		
012400100100	22021021	70131			0.00	0.00		0.00		
011101300100	22021021	70831	117.600.000.00		117.600.000.00	0.00	1	0.00 Office of the Secretary to State Government (SSG)	SPECIAL DAYS/CELEBRATIONS	Broadcasting and Publishing Services
014700100100 021502100100	22021021 22021021	70831 70841	1.622.481.00	196,500.00	0.00 1.622.481.00	196,500,00	196,500	0.00 0.00 Akperan Orshi Polytechnic, Yandev.	SPECIAL DAYS/CELEBRATIONS	Religious and Other Community Services
022000800100	22021021	70841	834,750.00		834,750.00	0.00		0.00 Benue State Internal Revenue Service (BIRS)	SPECIAL DAYS/CELEBRATIONS	Religious and Other Community Services
023400100100 031801100100	22021021 22021021	70722 70131	86,100.00 3,045,000.00	150,000	86,100.00 3.045,000.00	150,000,00	150.000	0.00 Ministry of Works, Transport and Energy 0.00 Customary Court of Appeal	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services General Personnel Services
051700100100	22021021	70111	1.000.000.00		1.000.000.00	0.00		0.00 Customary Court of Appeal 0.00 Ministry of Education	SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs
051701000100	22021021	70941	0.00		0.00	0.00		0.00		
051701900100 051702100200	22021021 22021021	70722 70443	2,000,000.00 210,000.00		2,000,000.00	200,000.00		0.00 College of Education, Katsina-Ala	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services Construction
052102700100	22021021	70443	3,334,800.00		210,000.00 3,334,800.00	0.00		0.00 Benue State University College of Health Sciences 0.00 Benue State Primary Health Care Board	SPECIAL DAYS/CELEBRATIONS  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	0.00 Ministry of Youth and Sports Development	SPECIAL DAYS/CELEBRATIONS	Community Development
053905100200 053905100200	22021021 22021021	70331 70961	10.000.000.00	100.000.00	10.000.000.00 1.620.000.00	100.000.00	100.000	0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Justice & Law Courts Subsidiary Services to Education
051400100100	22021021	70941	4,000,000.00		4,000,000.00	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		1,620,000.00	0.00		0.00 Ministry of Energy ,Science and Technology	SPECIAL DAYS/CELEBRATIONS	Subsidiary Services to Education
011103300100 011100500100	22021021 22021021	70722 70741	210,000.00 210,000.00	1,000,000.00	210,000.00 210,000.00	1,000,000.00		0.00 Benue State Aids Control Agency (BENSACA) 0.00 Development Cooperations, Sustainable Development Goals (SDGs)	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services Public Health Services
012500100100	22021021	70811			0.00	0.00		0.00 Development Cooperations, Statemable Development Goals (SDGS)	a. a.a. a. britay cerebroti torio	- serve - realth old Filed
012500100200	22021021	70811	0.00		0.00	0.00		0.00	CDECTAL DAVE (CELETITION	Secretary of Children
011102100500 021500100100	22021021 22021021	71041 70621	21,000.00 4,028,000.00		21,000.00 4,028,000.00	0.00		0.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Family and Children Community Development
021510200100	22021021	71021	0.00		0.00	0.00		0.00	S. SOME DATA CELEBRATIONS	semment percopnicit
022200100100	22021021	70435	0.00		0.00	0.00		0.00 Reput State Council For Arts and Culture	CDECTAL DAVE/CELEBRATIONIC	Evenutive Owner and Logislative Owner
023600400100 025200100100	22021021 22021021	70111 70131	70.000.000.00 231,000.00		70.000.000.00 231,000.00	0.00		0.00 Benue State Council For Arts and Culture 0.00 Ministry of Water Resources and Environment	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs General Personnel Services
031800700100	22021021	70131	5,985,000.00		5,985,000.00	0.00		0.00 High Court of Justice	SPECIAL DAYS/CELEBRATIONS	General Personnel Services
051701800100			14,542,500,00	3,180,000.00	14,542,500,00	3,180,000.00	3.180.000	0.00 Benue State Polytechnic, Ugbokolo	SPECIAL DAYS/CELEBRATIONS	General Personnel Services
051701800100 051705700100	22021021	70131	14,342,300.00					0.00		
	22021021 22021021 22021021	70131	14,342,300.00		0.00	0.00		0.00 0.00		
	22021021		651.000.00			0.00		0.00 0.00 College of Education Oju	SPECIAL DAYS/CELEBRATIONS	Recreational and Sporting Services
051702100100 051702100300	22021021 22021021 22021021 22021021	70131 71021 70811 70722	651.000.00 7,875,000.00		0.00 651.000.00 7,875,000.00	0.00 0.00 2,260,000.00	2,260,000	0.00  0.00 College of Education Oju  0.00 Benue State University (BSU), Makurdi	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services
051702100100 051702100300 051700300100	22021021 22021021 22021021 22021021 22021021 22021021	70131 71021 70811 70722 70111	651.000.00	2,260,000.00 1,680,000.00	0.00 651.000.00 7,875,000.00 1,680,000.00	0.00 0.00 2,260,000.00 1,680,000.00	2,260,000 1,680,000	0.00 0,00 College of Education Oju 0,00 Benue State University (BSU), Makurdi 0.00 Benue State Universal Basic Education Board (SUBEB)	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services Executive Organ and Legislative Organs
051702100100 051702100300 051700300100 052102600100 055100100100	22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021	70131 71021 70811 70722 70111 70111 70111	651.000.00 7,875,000.00 1,680,000.00 405,000.00 10,000,000.00	1,680,000.00	0.00 651.000.00 7,875,000.00 1,680,000.00 405,000.00	0.00 0.00 2,260,000.00 1,680,000.00 0.00	2,260,000 1,680,000	0.00   Qui College of Education Oju   Qui College of Education Oju   Qui College State University (SSU), Makurdi   Qui Genue State Universit Basic Education Board (SUBEB)   Qui Genue State University Teaching Hospital (BSUTH)   Qui Gureau of Local Government and Chiefaincy Affairs	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs
051702100100 051702100300 051700300100 052102600100 055100100100 051305300102	22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021	70131 71021 70811 70722 70111 70111 70111 70122	651,000,00 7,875,000,00 1,680,000,00 405,000,00 10,000,000,00 3,000,000,00	1,680,000.00	0.00 651.000.00 7.875,000.00 1.680,000.00 405,000.00 10,000,000.00 3,000,000.00	0.00 0.00 2,260,000.00 1,680,000.00 0.00 0.00	2,260,000	0.00   Ogo College of Education Oliu   Ogo College of Education Oliu   Ogo College of Education Oliu   Ogo College State University (BSU), Makurdi   Ogo Denue State Universit Basic Education Board (SUBEB)   Ogo Denue State University Trachina Hospital (BSUTH)   Ogo Denue of Local Educementer and Chellance, Affais	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services  Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services
051702100100 051702100300 051700300100 052102600100 055100100100 051305300102 051705500100	22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021	70131 71021 70811 70722 70111 70111 70111 70132 70132	651.000.00 7,875,000.00 1,680,000.00 405,000.00 10,000,000.00	1,680,000.00	0.00 651.000.00 7.875,000.00 1,680,000.00 405,000.00 10,000,000.00 3,000,000.00 50,000.00	0.00 0.00 2,260,000.00 1,680,000.00 0.00	2,260,000 1,680,000 5,000	0.00   Qui College of Education Oju   Qui College of Education Oju   Qui College State University (SSU), Makurdi   Qui Genue State Universit Basic Education Board (SUBEB)   Qui Genue State University Teaching Hospital (BSUTH)   Qui Gureau of Local Government and Chiefaincy Affairs	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs
051702100100 051702100300 051700300100 052102600100 055100100100 051305300102 051300200100 021500100100	22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021	70131 71021 70811 70722 70111 70111 70111 70132 70111 70421	651,000.00 7,875,000.00 1,680,000.00 405,000.00 10,000,000.00 3,000,000.00 50,000.00	1,680,000.00	0.00 651.000.00 7.875,000.00 1.680,000.00 405,000.00 10,000,000.00 3,000,000.00	0.00 0.00 2,260,000.00 1,680,000.00 0.00 0.00 5.000.00	2,260,000 1,680,000 5,000	0.00   One State University (SSU), Makurdi   One State University (SSU), Makurdi   One State University (SSU), Makurdi   One State University Teaching Hospital (SSUTH)   One State University Teaching Hospital (SSUTH)   One State University Teaching Hospital (SSUTH)   One State Cala Government and Chieflaincy Affairs   One State State Rehabilitation Board, Apir	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs
051702100100 051702100300 051702100300 052102600100 052102600100 055100100100 051305300102 051705500100 051300200100 001100500100	22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021022 22021022	70131 71021 70811 70722 70111 70111 70132 70111 70421 70421 70421	651,000.00 7,875,000.00 1,680,000.00 405,000.00 10,000,000 00 3,000,000.00 50,000.00 100,000.00 300,000,000.00	1,680,000.00	0.00 551.000.00 7,875.000.00 1,690.000.00 405.000.00 10,000.000.00 50,000.00 100,000.00 300,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00	0.00 0.00 2,260,000.00 1,680,000.00 0.00 0.00 5,000.00 0.00 0.00 0.	2,260,00 1,680,00 5,00	0.00   Quig College of Education Oliu   Quig College of Education Oliu   Quig College of Education Oliu   Quig College of Education Board (SUBEB)   Quig College of Education Board (SubeBoard Oliver)   Quic College of Educati	SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND	Specialized Medical Services Executive Organ and Legislative Organs Overal Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture
051702100100 051702100100 051702100300 052102600100 052102600100 055100300100100 055100300102 051305300102 051305300102 05130500100 05130500100 05130500100 05130500100100 0513050100100 052100100100 052100100100	22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021 22021021	70131 71021 70811 70722 70111 70111 70111 70132 70111 70421	651.000.00 7.875.000.00 1.680.000.00 405.000.00 10,000.000.00 3.000.000.00 50.000.00 100,000.00	1,680,000.00	0.00 651.000.00 7.875,000.00 1,680,000.00 405,000.00 10,000,000.00 3,000,000.00 50,000.00 110,000.00	0.00 0.00 2,260,000.00 1,680,000.00 0.00 0.00 0.00 0.00 0.00 0.00	2,250,000 1,680,000 5.000	0.00   0.00 Gollege of Education Oju   0.00 Gollege of Education Oju   0.00 Benue State University (SSU), Makurdi   0.00 Benue State University (SSU), Makurdi   0.00 Benue State University Teaching Hospital (BSUTH)   0.00 Bureau of Local Government and Chieftaincy Affairs   0.00 Benue State Rehabilitation Board, Apir   0.00 Benue State Science and Technical Education Board   0.00 Benue State Science and Technical Education Board   0.00 Benue State Science and Technical Education Board	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture
051702100100 051702100300 051702100300 051702100300 05170200100 052102600100 052102600100 051005300102 05105300100 051300200100 021500100100 052100100100 052100100100 052100100100 053100200100 053100200100	22021021 22021041 22021041	70131 71021 70811 70722 70111 70111 70111 70132 70111 70421 70421 70421 70722 70132 70132	651,000,00 7,875,000,00 1,880,000,00 455,000,00 10,000,000,00 5,000,000 10,000,000 10,000,000 10,000,00	1,680,000.00 5.000.00 51,981,376	0.00 (51,000,00 7,475,000,00 (1,680,000,00 (405,000,00 (10,000,000,00 (3,000,000,00 (100,000,00 (300,000,000,00 (300,000,000,00 (300,000,000,00 (109,330,674,60 (109,330,674,60 (0,000,000,000,00	0.00 2,269,000.00 1,689,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,260,000 1,690,000 5,000 51,981,377	0.00   Ogio College of Education Oju   Ogio College of Education Oju   Ogio College of Education Dia   Ogio College of Education Board (SUBEB)   Ogio Berue State Universal Basic Education Board (SUBEB)   Ogio Berue State University Teaching Hospital (BSUTH)   Ogio Berue State Rehabilitation Board, Apir   Ogio Berue State Rehabilitation Board, Apir   Ogio Berue State Science and Technical Education Board   Ogio Berue State Sports Marketing and Lottery Board   Ogio Ministry of Agriculture and Natural Resources   Ogio College Ogio Board Ogio College Ogio Colleg	SPECIAL DAYS/CLEERATIONS COUNTERPART FUND CONTINGENCY CONTINGENCY	Specialized Medical Services Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Specialized Medical Services Specialized Medical Services
051702100100 051702100300 051702100300 05170200100 052102600100 052102600100 05510010100 051305300102 051305300102 051305300102 051300200100 051300200100 011100500100 031800700100 031800700100 051300200100	2021/021 2021/021	70131 7021 70811 70722 70111 70111 70111 70132 70111 70421 70421 70471 70722 70132 70821 70821 70821	651,000.00 7,875,000.00 1,869,000.00 1,000,000.00 10,000,000.00 3,000,000.00 50,000.00 100,000,000.00 300,000,000.00 109,330,674.60 0.00	1,680,000.00 5.000.00 51,981,376 5,598,000.00	0.00 651,000,00 7,875,000,00 1,680,000,00 405,000,00 10,000,000,00 50,000,000,00 50,000,000,00	0.00 2,260,000.00 1,660,000.00 0.00 0.00 0.00 0.00 0.00 0.0	2,260,000 1,680,000 5,000 51,981,377 51,981,377	0.00 0.00 College of Education Oju 0.00 College of Education Oju 0.00 Eneue State University (SSU), Makurdi 0.00 Eneue State University (SSU), Makurdi 0.00 Eneue State University Tracchine Hospital (SSUTH) 0.00 Eneue State University Tracchine Hospital (SSUTH) 0.00 Eneue State University Tracchine Hospital (SSUTH) 0.00 Eneue State Rehabilitation Education Board 0.00 Eneue State Schence and Technical Education Board 0.00 Eneue State House of Assembly	SPECIAL DAYS/CELEBRATIONS COUNTERPART FOND CONTINGENCY RECURRENT ADJUSTMENT	Specialized Medical Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Deveral Planning and Statistical Services Executive Organ and Legislative Organs Operal Planning and Statistical Services Executive Organs and Legislative Organs Agriculture Agriculture Specialized Medical Services Community Development
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051702100100 051702100300 051702100300 051702000100 052102600100 052102600100 055100100100 05100300102 051705500100 051300200100 021500100100 052100100100 052100100100 052100100100 053100200100100 053100200100	22021021 22021022 22021022 22021022 22021022 22021022 22021022 22021022	70131 71021 70811 70722 70111 70111 70111 70132 70111 70421 70421 70471 70722 70132 70821 70621 70621	651,000,00 7,875,000,00 1,880,000,00 405,000,00 1,000,000,00 1,000,000,00 100,000,0	1,680,000.00 5.000.00 51,981,376 5.508.000.00	0.00 651.000.00 7.875.000.00 1.860.000.00 405.000.00 405.000.00 3.000.000.00 5.000.000 5.000.00 100.000.00 100.000.00 100.000.00	0.00 2,260,000.00 1,669,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,260,000 1,680,000 5,000 51,981,377 51,981,377 5,508,000	0.00 0.00 College of Education Oliu 0.00 College of Education Oliu 0.00 Denue State Universit (PSU), Makurdi 0.00 Benue State Universit Basic Education Board (SUBEB) 0.00 Benue State University Tracchina Hospital (BSUTH) 0.00 Benue State Cala Government and Chietlaincy Affairs 0.00 Benue State Rehabilitation Board, Apir 0.00 Benue State Sceince and Technical Education Board 0.00 Benue State Sports Marketing and Lottery Board 0.00 Ministry of Anciculure and Natural Resources 0.00 0.00 Ministry of Health and Human Services 0.00 0.00 Do Denue State House of Assembly 0.00 Genue State House of Assembly 0.00 Ministry of Finance	SPECIAL DAYS/CELEBRATIONS COUNTERBRAT FUND CONTINGENCY  RECURRENT ADJUSTMENT SECURRENT ADJUSTMENT SECURRENT ADJUSTMENT SECURRENT ADJUSTMENT SECURRENT ADJUSTMENT SERVICE-WIDE VOTE EMPENSES	Specialized Medical Services Executive Orana and Legislative Organs Overall Planning and Statistical Services Executive Orana and Legislative Organs Agriculture Agriculture Specialized Medical Services  Community Development Community Development Community Development
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	Other Community Services
0.00	Other Community Services
C20200001010   C2040109   77041   4,326,000.0   0.00   0	
0.23800/00.00   0.2040.00   0.00	
0280000000   2200109   70631   59,820.00   59,820.00   0.00   0.00   8abe, Planning Commission   GRANT'S TO COMMUNITES/RIGOS   Mater Supply   0380000000   2200109   70621   2,793.000.00   835,500.00   0.00   0.00   1.	edical Services
	Courts
	Tertiary Education
95170180100 22020102 70741 750,000.00 750,000.00 0.00 0.00 Ministry of Education 1.CCAL TRAVEL & TRANSPORT: OTHERS Public Health Se 051701801010 2202001 70741 0.00 0.00 0.00 0.00 Ministry of Education 1.CCAL TRAVEL & TRANSPORT: OTHERS Public Health Se 051701801010 2202001 70741 1.00 0.00 0.00 0.00 Ministry of Energy, Science and Technology CONSIMARIES COMPUTER CONSIMARIES OCCUPANT OF TRANSPORT: OTHER CONSIMARIES OCCUPANT OCCUPA	rvices to Education
055/10360100   22000102   70741   0.00   0	
022800100100	Services
0280000000	
031800700100 22020301 71041 483,000.00 483,000.00 0.00 0.00 High Court of Justice CONSUMARIES / COMPUTER O11200100100 22020301 70621 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
031800700100 22003001 71041 483,000.00 483,000.00 0.00 0.00 High Court of Justice CONSUMABLES Family and Chile 011200100100 22003001 70621 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	and Sporting Services
011200100100 22020301 70621 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
031800700100   22020301   71021   220,500.00   220,500.00   0.0	ildren
03180700100   220020301   71021   220,500.00   220,500.00   0.0	
055100100100 22020301 70435 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
011200100100 22020301 70111 0.00 0.00 0.00 0.00 OFFICE STATIONERIES / COMPUTER	
OFFICE STATIONERIES / COMPUTER	
022000100100 22020301 70131 20,000,000.00 20,000,000.00 0.00 Ministry of Finance CONSUMABLES General Personn	nnel Services
<u>02200070100                             </u>	
DOMESTIC INTEREST /DISCOUNT - SHORT	
022000700500 22060202 70131 500,000,000.00 100,107,675.98 500,000,000.00 100,107,675.98 100,107,675.98 Debt Management Office TERM BORROWINGS General Personn	nnel Services
DOMESTIC INTEREST /DISCOUNT - SHORT	
022000700500 22060202 71021 100,000,000.00 100,000,000 0.00 Debt Management Office TERM BORROWINGS Old Age	
022000700100 22060203 70722 0.00 0.00 0.00	
	gan and Legislative Organs
	General Character between Different
952100100100 22070101 70181 247,492,885.00 247,492,885.00 0.00 0.00 Ministry of Health and Human Services TRANSFER TO CDF Levels of Govern	
	General Character between Different
051400100100 22070101 70181 100,000,000.00 100,000,000.00 0.00 Ministry of Women Affairs and Social Development TRANSFER TO CDF Levels of Govern	
052100200100 22070101 70181 700,000,000,000 700,000,000,000 0.00 0.	
	ernment
01101200100 22070102 70181 242,000,000.00 16,398,000.00 16,398,000.00 Office of the Secretary to State Government (SSG) TRANSFER TO SOVERIEGN WEALTH FUND Levels of A-C-	ernment General Character between Different
	ernment General Character between Different ernment
	ernment General Character between Different ernment General Character between Different
	ernment General Character between Different ernment General Character between Different ernment
	ernment General Character between Different ernment General Character between Different ernment General Character between Different
	ernment General Character between Different ernment General Character between Different ernment General Character between Different
011100800100 22080102 70621 300,000.000 34,365,000.00 34,365,000.00 34,365,000.00 Benue State Emergency Management Agency (BENSEMA) Repaired Domestic Loan-HTBs Community Dev	ernment General Character between Different ernment General Character between Different ernment General Character between Different ernment
023800100100 22021014 70133 35,000,000.000 35,000,000,00 0.00 0.00 Benue State Planning Commission ADMINISTRATION Other General S	General Character between Different ernment General Character between Different ernment General Character between Different
<u> </u>	ernment General Character between Different ernment General Character between Different ernment General Character between Different ernment ernment evelopment

Admin Code	Project Descripton	Economic Code	Function Code	2021 Original Budget	2021 Q1 Actuals	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (01)	Admin	Economic PURCHASE / ACQUISITION OF LAND	Function
011101000100 051700100100	PURCHASE / ACQUISITION OF LAND PURCHASE / ACQUISITION OF LAND: Acquisition of Land for ICT Digital Learning/Activity Centre 1 each in 3 Senatorial Zones for ICT Dev Centre	23010101	70112	1,548,000.00		1,548,000.00	0.00	0.00	Ministry of Education	PURCHASE / ACQUISITION OF LAND PURCHASE / ACQUISITION OF LAND	Financial and Fiscal Affairs
051700100100	each in 3 Senatonial Zones for ICT Dev Centre CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 3 Nos. office blocks at Special Needs Schlidthed and Talented in Makurdi	23010101	70112	15,480,000.00		15,480,000.00	0.00	0.00	Ministry of Education	PURCHASE / ACQUISITION OF LAND	Financial and Fiscal Affairs
051700100100	Special Nepers Scruttered and Talenterd in Makeinti.  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:Construction/Renovation Projects in Post-Pri.  Schs (Outstanding Balance)	23010101	70112	50,000,000.00		50,000,000.00	0.00	0.00	Ministry of Education	PURCHASE / ACQUISITION OF LAND	Financial and Fiscal Affairs
025200100100	PURCHASE / ACOUISITION OF LAND: Dumosites Acquisition and Development (2 sites)	23010101	70631	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
014000200100	PURCHASE / ACQUISITION OF LAND: Building of Secretariat for staff at headquarters,makurdi	23010101	70111	33,920.00		33,920.00	0.00		Local Government Audit Department	PURCHASE / ACQUISITION OF LAND	Executive Organ and Legislative Organs
026000100100	PURCHASE / ACQUISITION OF LAND: Balance of payment for purchase of NNPC Land By state Government. Ministry of Lands. Makurdi.	23010101 23010101	70621 70511	50,000,000.00 5.000.000.00		50,000,000.00	0.00		Ministry of Lands, Survey and Solid Minerals	PURCHASE / ACQUISITION OF LAND PURCHASE / ACQUISITION OF LAND	Community Development Waste Management
025210400100 011101000100 051300200100	PURCHASE / ACQUISITION OF LAND: Dumn Site PURCHASE OF OFFICE BUILDINGS	23010102	70112	30,000,000.00 30,000,000.00 50,000,000.00		30,000,000.00	0.00	0.00	Benue State Environmental Sanitation Authority Public Procurement Commission	PURCHASE OF OFFICE BUILDINGS	Financial and Fiscal Affairs
051300200100 031800700100	PURCHASE OF OFFICE BUILDINGS (Makurdi) PURCHASE MOTOR CYCLES	23010102 23010104	70811 70331 70411	500.000.00		50,000,000.00 500,000.00 424,000.00	0.00 0.00	0.00	Benue State Sports Marketing and Lottery Board High Court of Justice Ministry of Industry, Trade and Investment	PURCHASE OF OFFICE BUILDINGS PURCHASE MOTOR CYCLES PURCHASE MOTOR CYCLES	Recreational and Sporting Services Justice & Law Courts
011200100100	PURCHASE MOTOR CYCLES PURCHASE OF MOTOR CYCLES	23010104 23010104	70411 70111	424,000.00 80,000,000.00		80,000,000.00	0.00			PURCHASE MOTOR CYCLES	General Economic and Commercial Affairs Executive Organ and Legislative Organs
021502100100 022000800100	PURCHASE BICYCLE PURCHASE MOTOR CYCLES PURCHASE OF MOTOR VEHICLES: Purchase of 3 No vehicles for monitoring of projects,	23010104 23010104	70941 70112	24,000.00 5,000,000.00		24,000.00 5,000,000.00	0.00 0.00		Akperan Orshi Polytechnic, Yandev. Benue State Internal Revenue Service (BIRS)	PURCHASE MOTOR CYCLES PURCHASE MOTOR CYCLES	First Stage of Tertiary Education Financial and Fiscal Affairs
023400100100	programmes and activities for the PRS of the Ministry of Works & Transport.	23010105	70443	20,000,000.00		20,000,000.00	0.00		Ministry of Works, Transport and Energy	PURCHASE OF MOTOR VEHICLES	Construction
023400100100	PURCHASE OF MOTOR VEHICLES: Purchase of vehicles for Courts, government appointees and various MDAs.	23010105	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
025300200100	EARTH MOVING EQUIPMENT (E.G. BULLDOZERS ETC): REFURBLISHMENT OF PLANTS AND HEAVY DUTY VEHICLE (2NOS)	23010105	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
025300200100	EARTH MOVING EQUIPMENT: REFURBISHING FOR LEASE OF HEAVY DUTY PLANTS EQUIPMENT AND MACHINERY	23010105	70621	1,000,000.00		1,000,000.00	0.00		Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100 025300200100	EARTH MOVING EQUIPMENT: PURCHASE OF 2 BRAND NEW BULLDOZERS  MOTOR VEHICLES: PURCHASE OF 2 BRAND NEW GRADERS	23010105 23010105	70621 70621	3,000,000.00 10,000,000.00		3,000,000.00 10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Community Development Community Development
025300200100	EARTH MOUTING EQUIDMENT: DUDGHAGE OF 2 PRAND NEW DOLLED COMPACTOR	23010105 23010105	70621 70621	5,000,000.00		5,000,000.00 4,750,000.00	0.00	0.00	Ministry of Pural Development and Conneratives	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Community Development Community Development
025300200100 025300200100	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW LOADER EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW EXCAVATOR EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW EXCAVATOR EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW CANE	23010105 23010105	70621 70621	4,750,000.00 1,000,000.00		4,750,000.00 4,750,000.00 1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Community Development Community Development
025300200100 025300200100	FARTH MOVING FOLIDMENT: DURCHASE OF 4 RRAND NEW 32 TONS TIPPERS	23010105 23010105	70621 70621	2,500,000.00 4,500,000.00		2,500,000.00 4,500,000.00	0.00		Ministry of Rural Development and Cooperatives Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Community Development Community Development
025300200100	EARTH MOVING EQUIPMENT: FURCHASE OF BRAND NEW TANKER MOTOR VEHICLES: FURCHASE OF 2 NOS HILLY DOUBLE CABINETS FIELD VEHICLES FOR THE DEPARTMENT OF MONITORING SUPPRYISION	23010105	70621	2,000,000.00		2,000,000.00			Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	MOTOR VEHICLES: FUNCTIONAL (DOUBLE CABIN) HILUX VEHICLE MOTOR VEHICLES: PURCHASE OF TWO (2) NO. VEHICLES (DOUBLE CABINET VANS)	23010105 23010105	70621 70621	3,350,000.00		3,350,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Community Development
011103700100	PURCHASE OF MOTOR VEHICLES: PROVISION OF 2 OFFICIAL VEHICLES FOR THE BOARD.	23010105	70841	10,000,000.00		10.000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives  Muslim Pilgrims Welfare Board (MPWB)	PURCHASE OF MOTOR VEHICLES  PURCHASE OF MOTOR VEHICLES	Community Development  Religious and Other Community Services
014800100100	PURCHASE OF MOTOR VEHICLES	23010105	70111	25,800,000.00		25 800 000 00	0.00	0.00	Renue State Independent Electoral Commission (BSIEC)	PURCHASE OF MOTOR VEHICLES	Executive Organ and Legislative Organs
011200200100 021502100100 022000800100	MOTOR VEHICLES: 2 POOL & 6 OFFICIAL CARS PURCHASE OF MOTOR VEHICLES: Purchase of 2 Motor Vehicles + 1 No Saloon Car.	23010105 23010105 23010105	70111 70941	35,200,000.00 11,200,000.00 100,000,000.00		35,200,000.00 11,200,000.00 100,000,000.00	0.00 0.00 0.00	0.00	Benue State House of Assembly Service Commission Akperan Orshi Polytechnic, Yandev. Benue State Internal Revenue Service (BIRS)	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs
022000800100 051701800100	PURCHASE OF MOTOR VEHICLES: (For Official Use by Principal Officers, Board Chairman, Rector,	23010105 23010105	70112 70941	100,000,000.00 9.460.000.00		100,000,000.00 9.460.000.00	0.00		Benue State Internal Revenue Service (BIRS)  Benue State Polytechnic, Ugbokolo	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Financial and Fiscal Affairs  First Stage of Tertiary Education
051701900100 051701900100 051702100200	Bursar, Deouty Rector, Director of Works & Librarian). PURCHASE OF MOTOR VEHICLES	23010105		17,600,000.00 75,000,000.00		17,600,000.00 75,000,000.00	0.00 14,685,819.00			PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education First Stage of Tertiary Education
	PURCHASE OF MOTOR VEHICLES: Official Cars for Deans, HODs PURCHASE OF MOTOR VEHICLES: Purchase of 3 No. Hilux, 2 No. 18 seater Buses and 3 No.	23010105	70941 70941		14,685,819.00				College of Education, Katsina-Ala Benue State University College of Health Sciences		
052100100100	Ambulances for Surveillance and Emergency response to PHEOC During COVID-19	23010105	70741	50,000,000.00		50,000,000.00			Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	PURCHASE OF MOTOR VEHICLES: Purchase of ambulance for Covid-19 response in Gboko LGA PURCHASE OF MOTOR VEHICLES: Purchase of ambulance ambulance for Covid-19 response in	23010105	70741	33,333,333.00		33,333,333.00			Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	Otukoo LGA PURCHASE OF MOTOR VEHICLES: Purchase of ambulance ambulance for Covid-19 response in	23010105	70741	33,333,333.00		33,333,333.00	0.00		Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	PORCHASE OF PIOTOR VEHICLES: Purchase of ambulance ambulance for Covid-19 response in K/Ala LGA  Pruchase of 25 ambulances/1 for each LGA.1 for EOC and 1 for HMB).3 hilux. 1 Hiece Bus for HMB	23010105	70741	33,333,333.00		33,333,333.00	0.00		Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	Hoters.	23010105	70741	100,000,000.00		100,000,000.00	0.00		Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100 052100100100	Pruchase of 3 hillux trucks for supervision of LMCU and Central DRF activities Supervision, monitoring and tracking of health commodities within the state	23010105	70741	100,000,000.00		100,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Public Health Services Public Health Services
052100100100 052100100100 052102600100	3 Air conditioned close cabinet vehicles for vaccine oush within the state 3 Closed cabinet trucks for movement of essentioal health commodities within the state	23010105 23010105 23010105	70741 70741 70722	100,000,000,00		100,000,000,00	0.00 0.00 0.00	0.00	Ministry of Health and Human Services Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052102600100 052102700100	MOTOR VEHICLES: Ambulance others PURCHASE OF MOTOR VEHICLES(2 NO. VACCINE DISTRIBUTORS, 2 NO. CANTERS, 1 NO. HILUX)	23010105 23010105	70722 70741	100,000,000.00		100,000,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)  Benue State Primary Health Care Board	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Specialized Medical Services Public Health Services
052102700100 052100200100	MOTOR VEHICLES	23010105		.,,		0.00	0.00	0.00			
052100200100 011101000100	PURCHASE OF MOTOR VEHICLES: 4 Hillux Vans PURCHASE OF MOTOR VEHICLES	23010105 23010105 23010105	70741 70741 70112	120,000,000.00 50,000,000.00		120,000,000.00 50,000,000.00	0.00 0.00 0.00	0.00	Benue State Health Insurance Agency Public Procurement Commission	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Public Health Services Financial and Fiscal Affairs
021500100100	PURCHASE OF AGRICULTURAL EQUIPMENT: 10Nos. Farm Tractors (80Hp) Massey Ferguson	23010105	70421	287,582,807.40		287,582,807.40	0.00		Ministry of Agriculture and Natural Resources	PURCHASE OF MOTOR VEHICLES	Agriculture
021500100100 025210400100	PURCHASE OF AGRICULTURAL EQUIPMENT: 60Nos. John Deerie Farm Tractors (80Hp) PURCHASE OF MOTOR VEHICLES: Septic Tank Emptier	23010105 23010105	70421 70511	1,650,000,000.00 3,000,000.00		1,650,000,000.00 3,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources Benue State Environmental Sanitation Authority	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Agriculture Waste Management
051702100100	PURCHASE OF MOTOR VEHICLES-: Purchase of 4 Corolla Cars for Principal Officers at College of Education. Oliv.	23010105	70941	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
051702100300 021502100100	PURCHASE OF MOTOR VEHICLES PURCHASE OF VANS: Purchase of 2No Hilux Van for Official Functions by the Rector and Other	23010105 23010106	70942 70941	40,000,000.00 16.000.000.00		40,000,000.00 16,000,000.00	0.00		Benue State University (BSU), Makurdi Akperan Orshi Polytechnic, Yandev.	PURCHASE OF MOTOR VEHICLES PURCHASE OF VANS	Second Stage of Tertiary Education First Stage of Tertiary Education
021502100100	Management Staff at AOPOLY. PURCHASE OF VANS: 1No 18 Seater Bus	23010106	70941	20,000,000.00		20,000,000.00	0.00		Benue State Health Insurance Agency	PURCHASE OF VANS	Public Health Services
025200100100	PURCHASE OF TRUCKS: Procurement of 2 No. Iveco MI 150 E24h Euro Cargo Rear Loading Trucks	23010107	70631			0.00	0.00	0.00			
025300100100	PURCHASE OF TRUCKS - BUILD DOTERS Aft.  PURCHASE OF TRUCKS: Purchase of Pay Loader (1 No), Grader (1 No), Excavator (1 No),	23010107	70611	5,000,000.00		5,000,000.00	0.00			PURCHASE OF TRUCKS	Housing Development
025305600100 025210400100	Compactor Roller (1 No) & Tipper (4 No)	23010107 23010107	70621 70511	200,000,000.00		200,000,000.00 2,120,000.00	0.00		Benue State Urban Development Board  Benue State Environmental Sanitation Authority	PURCHASE OF TRUCKS PURCHASE OF TRUCKS	Community Development Waste Management
021502100100	PURCHASE OF TRUCKS: Purchase of Pavloader PURCHASE OF BUSES: Purchase of 1No. Bus for use by both Staff and Students for Excursions,	23010107	70941	9,000,000.00		9,000,000.00	0.00		Akperan Orshi Polytechnic, Yandev.	PURCHASE OF BUSES	First Stage of Tertiary Education
012300100100	Attendance of Conferences PURCHASE OF BOATS: 2 Cruize Speed Boats for Tourism/IGR.	23010109	70831			0.00	0.00	0.00			
023400100100	PURCHASE OF SEA BOATS: Purchase of 10 No. assorted Speed Boats for security and commercial purpose on Makurdi-Oweto, Makurdi-Anyebe, Makurdi-Gbajimba-Katsina Ala Waterways.	23010109	70443	4,000,000.00		4,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF SEA BOATS	Construction
023400100100 021500100100	PURCHASE OF SEA BOATS: Puchase of Barges for Ferry Services.	23010109 23010109	70443 70421			0.00 2,120,000.00	0.00 0.00	0.00			
021500100100 014800100100	PURCHASE OF SEA BOATS: 2No Patrol boats for MANR Headotrs, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnitures and Fittings For BSIEC Area Office	23010109 23010112	70421 70111	2,120,000.00 5,437,780.00		2,120,000.00 5,437,780.00	0.00	0.00	Ministry of Agriculture and Natural Resources  Benue State Independent Electoral Commission (BSIEC)	PURCHASE OF SEA BOATS  PURCHASE OF OFFICE FURNITURE AND FITTINGS	Agriculture  Executive Organ and Legislative Organs
014800100100	In the State PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnitures and Fittings For BSIEC HQTRS	23010112	70111	903,350.00		903,350.00	0.00		Benue State Independent Electoral Commission (BSIEC)		Executive Organ and Legislative Organs
	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnitures and Hittings For BSIEC HQTRS  PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS, TABLES, SAFES / FILE CABINETS /										
011200100100	CUPBOARDS, TELEVISION SETS, STOOLS, SHELVES, REFRIDGERATORS, AIR CONDITIONER	23010112	70111	172,000,000.00		172,000,000.00	0.00		Benue State House of Assembly	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
022000800100 051702100100 051702100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS: Tables	23010112 23010112	70112 70941	120,000,000.00 3.000.000.00		120,000,000.00 3,000,000.00	0.00	0.00	Benue State Internal Revenue Service (BIRS) College of Education Oju	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs First Stage of Tertiary Education
051702100100 051702100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs	23010112 23010112	70941 70942	4,500,000.00 3,137,400.00	2,669,000.00	4,500,000.00 3,137,400.00	0.00 2,669,000.00	0.00	College of Education Oiu	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education Second Stage of Tertiary Education
051702100200 053905100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Ultra -Modern Youth Centre Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS; Chairs: 4 Executive Chairs, 10set of Visitor's	23010112	70811	12,900,000.00	2,003,000.00	12,900,000.00	0.00	0.00	Ministry of Youth and Sports Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Recreational and Sporting Services
053905100200	Chairs (3 in 1), other chairs for the newly created Benue State Sports Marketing and Lottery Board	23010112	70811			0.00	0.00	0.00			
053905100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Tables: 4 Executive Tables 1.8. Semi Office	23010112	70811			0.00	0.00	0.00			
	Table and others for the newly created Benue State Sports Marketing and Lottery Board etc										
025000100100 025000100100 025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE REFIGERATORS PURCHASE OF OFFICE FURNITURE AND FITTINGS: CONDITIONERS	23010112 23010112	70112 70112	250,000.00 380,000.00		250,000.00 380,000.00	0.00 0.00	0.00	Fiscal Responsibility Commission Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs Financial and Fiscal Affairs
025000100100 025000100100 025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFE/ FILE CARLITMETS	23010112 23010112 23010112	70112 70112	240,000.00 180,000.00 240.000.00		240,000.00 180,000.00 240,000.00	0.00	0.00	Fiscal Responsibility Commission Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs Financial and Fiscal Affairs
025000100100 025000100100 025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE CHAIRS PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE TABLES	23010112	70112 70112	380,000.00		380,000.00	0.00	0.00	Fiscal Responsibility Commission Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs Financial and Fiscal Affairs
025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE SIDE STOOLS PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE SHELVES	23010112 23010112	70112 70112	100,000.00 160.000.00		100,000.00	0.00	0.00	Fiscal Responsibility Commission Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs Financial and Fiscal Affairs
011100100100 011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs	23010112 23010112	70111 70111	20,000,000.00		20,000,000.00	0.00	0.00	Government House Administration	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : Tables	23010112	70111			0.00	0.00	0.00			
011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS	23010112 23010112	70111			0.00		0.00			
011100100100 011100100100 011100100100	PURCHASE OF TELEVISION SETS PURCHASE OF AIR CONDITIONER  NUMPHASE OF ORDETIC ELIENTIFIES AND ETTIMOS. STOOLS	23010112 23010112 23010112	70111 70111			0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			
011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: STOOLS	23010112	/0111			0.00	0.00	0.00	11		1

011100100100 011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES	23010112	70111		0.00	0.00	0.00		
011100100100	PURCHASE OF CEILING FANS PURCHASE OF REFRIDGERATORS	23010112 23010112	70111 70111	48.600.000.00	0.00 0.00 48.600.000.00	0.00	0.00		
011100100200 011100100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112 23010112	70111 70111	48,600,000.00	48,600,000.00 0.00	0.00	0.00 Deputy Governor's Office 0.00	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011100100200 011100100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES SAFES/ FILE CABINETS/ CUPBOARDS	23010112 23010112	70111 70111		0.00	0.00	0.00		
011100100200 011100100200	PURCHASE OF TRI PUISION SETS PURCHASE OF RADIO SETS	23010112 23010112	70111 70111		0.00 0.00	0.00	0.00		
011100100200 011100100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: STOOLS PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES	23010112 23010112	70111 70111		0.00	0.00	0.00		
011100100200 011100100200	PURCHASE OF CETITING FAINS PURCHASE OF REFRIDGERATORS	23010112 23010112	70111 70111		0.00 0.00	0.00	0.00		
011100500100 011100500100	PURCHASE OF REFRIDGERATORS  PURCHASE OF REFRIDGERATORS	23010112	70131 70131	250,000.00 250,000.00	250,000.00 250,000.00	0.00 0.00	0.00 Development Cooperations, Sustainable Developmen 0.00 Development Cooperations, Sustainable Developmen	G PURCHASE OF OFFICE FURNITURE AND FITTINGS G PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services General Personnel Services
012500500100 012500500100	PLIRCHASE OF OFFICE FLIRNITLIRE AND FITTINGS - Chairs	23010112 23010112	70131 70131	3,000,000.00 436,800.00	3,000,000.00 436,800.00	0.00	Bureau of Manpower Development and Training     Bureau of Manpower Development and Training	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services General Personnel Services
012500100400	PURCHASE OF OFFICE FURNITURE AND FITTINGS - Tables PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70131	436,800.00	936,800.00 0.00 0.00	0.00	0.00	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
012500100400 012500100400	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS	23010112 23010112	70131 70131		0.00	0.00	0.00		
012500100400 012500100400	PURCHASE OF TELEVISION SETS PURCHASE OF AIR CONDITIONER	23010112 23010112	70131 70131		0.00 0.00	0.00 0.00 0.00	0.00		
012500100400 012300100100	REFRIDGERATORS  PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112 23010112	70131 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
012300100100 012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS; TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS; SAFES/ FILE CABINETS/ CUPBOARDS	23010112 23010112	70831 70831	2,100,000.00	2,100,000.00 0.00	0.00	0.00 Ministry of Information,Culture and Tourism 0.00	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
012300100100 012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS PURCHASE OF OFFICE FURNITURE AND FITTINGS: RADIO SETS	23010112 23010112	70831 70831	840,000.00 0.00	840,000.00	0.00	0.00 Ministry of Information, Culture and Tourism 0.00	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
012300100100 012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS	23010112 23010112	70831 70831	1,050,000.00 420,000.00	0.00 1,050,000.00 420,000.00	0.00	0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Information, Culture and Tourism	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services Broadcasting and Publishing Services
014000200100 014000200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TELEVISION SETS PURCHASE OF OFFICE FURNITURE AND FITTINGS: Televisions.Airconditioners.decoders	23010112 23010112	70112 70112		0.00 763,200.00	0.00	0.00	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
014000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70112 70112 70112	763,200.00 250,000.00 450,000.00	250,000.00	0.00 0.00	0.00 Local Government Audit Department 0.00 Office of the Auditor-General of the State	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
014000100100 011101300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS-CHAIRS: Furnishing of Cabinet Office with	23010112 23010112	70131	4,000,000.00	450,000.00 4,000,000.00	0.00	0.00 Office of the Auditor-General of the State 0.00 Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS  PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs  General Personnel Services
011101300100	DIRCHASE OF OFFICE FURNITURE AND FITTINGS-TARLES: For EXCO 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 011101300100	PURCHASE OF SHELVES: Library Shelves for B/S Exco Archives  PURCHASE OF OFFICE FURNITURE AND FITTINGS-AIR CONDITIONER: 8 NOs AC for EXCO	23010112 23010112	70131 70131	5,365,500.00 800,000.00	5,365,500.00 800,000.00	0.00	Online of the Secretary to State Government (SSG)     Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS  PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services General Personnel Services
011101300200	secretariat  PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS: Furnishing of Office with Assorted	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	Chairs  PLIRCHASE 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  PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services General Personnel Services
011101300200	PURCHASE OF OFFICE FURNITURE AND FITTINGS-SAFES/ FILE CABINETS/ CUPBOARDS:	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	Furnishinn of Office with Assorted Safes. File Cahinet. Cunhoards etc. PURCHASE OF OFFICE FURNITURE AND FITTINGS- AIR CONDITIONER: Provision of Air	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
011102100300	Conditioners to Various Offices  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
	DUDCHASE OF OFFICE FUDNITUDE AND FITTINGS: Furnishing of Archives Office with Chairs								
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 011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112 23010112	70132 70132		0.00	0.00	0.00	_	
011102100500 011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/FILE CABINETS/ CUPBOARDS PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112 23010112	70132 70132		0.00 0.00	0.00	0.00 0.00		
011102100500 011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112 23010112	70132 70132		0.00	0.00	0.00		
011102100500 014800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS PURCHASE OF CHAIRS: (223-110) = 55/30.000	23010112 23010112	70132 70111		0.00 0.00	0.00	0.00 0.00		
014800100100 014800100100	DIDCHASE OF TARIES	23010112	70111		0.00 0.00	0.00 0.00	0.00 0.00		
014800100100	PURCHASE OF SAFES/ FILE CABINETS/ CUPBOARDS: (9 No. x500.000) PURCHASE OF RADIO SETS	23010112	70111		0.00	0.00	0.00		
014800100100 014800100100 014800100100	PURCHASE OF AIR CONDITIONER PURCHASE OF STOOLS	23010112 23010112	70111 70111		0.00 0.00 0.00	0.00 0.00 0.00	0.00		
014800100100 014800100100	PURCHASE OF CEILING FANS	23010112 23010112	70111 70111		0.00	0.00	0.00		
014800100100 014700100100	PURCHASE OF REFRIDGERATORS PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112 23010112	70111 70131	4,000,000.00	0.00 4,000,000.00	0.00	0.00   0.00 Benue State Civil Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
014700100100 014700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS  PURCHASE OF OFFICE FURNITURE AND FITTINGS: TARLES	23010112 23010112	70131 70131		0.00 0.00	0.00 0.00	0.00		
014700100100 014700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS:SAFES/ FILE CABINETS/ CUPBOARDS TELEVISION SETS	23010112	70131 70131		0.00 0.00	0.00 0.00 0.00	0.00		
014700100100	DUDCHASE OF OFFICE FURNITURE AND FITTINGS: AID CONDITIONED	23010112	70131		0.00	0.00	0.00		
014700100100 014700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS; SHELVES PURCHASE OF OFFICE FURNITURE AND FITTINGS; CEILING FANS	23010112	70131 70131 70131		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		
014700100100 011200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS PURCHASE OF CHAIRS	23010112 23010112	70111		0.00	0.00	0.00		
011200100100 011200100100	PURCHASE OF TABLES PURCHASE OF SAFES/ FILE CABINETS/ CUPBOARDS	23010112 23010112	70111 70111		0.00 0.00	0.00 0.00 0.00	0.00		
011200100100 011200100100	PURCHASE OF TELEVISION SETS PURCHASE OF AIR CONDITIONER	23010112 23010112	70111 70111		0.00	0.00	0.00	+	+
011200100100 011200100100 011200100100	PURCHASE OF STOOLS PURCHASE OF SHELVES	23010112 23010112	70111 70111		0.00 0.00	0.00	0.00		
011200100100	PURCHASE OF REFRIDGERATORS	23010112 23010112	70111	2,000,000.00	0.00	0.00	0.00	DIRCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011200200100 011200200100 011200200100	PURCHASE OF TABLES PURCHASE OF SAFES/FILES CABINETS/CUPBOARDS PURCHASE OF SAFES/FILES CABINETS/CUPBOARDS	23010112	70111	2,600,000.00 4.000.000.00	2,000,000.00 2,600,000.00 4,000,000.00	0.00 0.00	0.00 Benue State House of Assembly Service Commission 0.00 Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011200200100		23010112	70111	600,000.00	600,000.00	0.00	0.00 Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011200200100 011200200100	PURCHASE OF AIR CONDITIONER: (30 NO UNITS @ 150.000)  PURCHASE OF SHELVES: (15 NO UNITS @ 25.000)  PURCHASE OF CEILING FANS: (20NO UNITS @ 10.000)	23010112	70111	1,800,000.00 200,000.00	1,800,000.00 200,000.00	0.00 0.00 0.00	0.00 Benue State House of Assembly Service Commission 0.00 Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011200200100 011200200100	PURCHASE OF REFRIGERATORS: (18 NO @ 150.000)	23010112 23010112	70111 70111	80,000.00 1,200,000.00	80,000.00 1,200,000.00	0.00 0.00	0.00 Benue State House of Assembly Service Commission 0.00 Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
021502100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices with Chairs, Tables, Safes/File Cabinets / Cupboards, Television Sets, Air-Conditioner, Shelves, Refrigerators at	23010112	70941	6,680,000.00	6,680,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
021502100100	AOPOLY, Yandey.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs for offices and Council Hall.	23010112 23010112	70941 70941		0.00	0.00	0.00	<u> </u>	
021502100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Tables for offices and Council Hall.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Crop Processing Laboratory and						0.00		
021502100100	Hydraulics/Hydrology Laboratory at School of Engineering, Yandey,	23010112	70941	1,979,740.00	1,979,740.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
021502100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of the office complex: 20 tables with side drawer (45,000x 20 = 900,000), 20 executive chairs (65,000 x 20 = 1,300,000), 20	23010112	70941	2,600,000.00	2,600,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
	visitor's chair (20,000 x 20 = 400,000) at School of Mgt. Sciences, AOPOLY, Yandev.				1 1				
021502100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of the Conference Hall with 20 Capacity Conference Table and 10No Extra Chairs for Governing Council, Management or Academic	23010112	70941	3,700,000.00	3,700,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
021502100100 021502100100	Poard Meetings at ΔΟΡΟΙ Y. Yandev. PURCHASE OF SAFES/FILE CABINETS/CUPBOARDS	23010112	70941		0.00	0.00	0.00		
021502100100 021502100100	PURCHASE OF AIR CONDITIONER PURCHASE OF REFRIGERATORS	23010112 23010112	70941 70941		0.00 0.00	0.00 0.00 0.00	0.00 0.00	<u> </u>	
023605200100 023605200100	PIRCHASE OF TABLES	23010112 23010112	70473 70473		0.00	0.00	0.00		-
023605200100	PURCHASE OF TABLES PURCHASE OF THE CABINETS CUPBOARDS PURCHASE OF TELEVISION SETS	23010112	70473 70473 70473		0.00	0.00	0.00		
023605200100 023605200100 023605200100	PLIRCHASE OF SHELVES	23010112 23010112 23010112	70473 70473 70473		0.00 0.00 0.00	0.00 0.00 0.00	0.00		
022000100100	PURCHASE OF REFRIDGERATORS PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70112	3,180,000.00	3,180,000.00	0.00	0.00 0.00 Ministry of Finance	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
022000100100 022000100100 022000100100	PROJECTORS BINDING FOLIPMENT	23010112 23010112	70112 70112		0.00 0.00	0.00 0.00 0.00	0.00	<u> </u>	<u> </u>
022000100100 022000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS PURCHASE OF OFFICE FURNITURE AND FITTINGS:TABLES	23010112 23010112	70112 70112		0.00 0.00	0.00	0.00		
022000100100 022000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS:SAFES/ FILE CABINETS/ CUPBOARDS PURCHASE OF OFFICE FURNITURE AND FITTINGS:TELEVISION SETS	23010112 23010112	70112 70112		0.00 0.00	0.00 0.00 0.00	0.00		
022000100100 022000100100 022000100100	DESCRIPTION OF OPERCE ELIBRITISTE AND EXTENSION OF CONDITIONED	23010112	70112 70112 70112		0.00	0.00	0.00		
022000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS STOOLS PURCHASE OF OFFICE FURNITURE AND FITTINGS STOOLS PURCHASE OF OFFICE FURNITURE AND FITTINGS SHELVES	23010112 23010112 23010112	70112 70112		0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00		
022000100100 022000100100 022000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS  PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS	23010112 23010112	70112 70112		0.00	0.00	0.00		
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTING PURCHASE OF CHAIRS	23010112 23010112	70112 70112	2,640,000.00	2,640,000.00 0.00	0.00 0.00 0.00	0.00 Office of the Accountant-General 0.00 0.00	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
022000700100	PURCHASE OF TABLES								

022000700100	PURCHASE OF TELEVISION SETS	23010112	70112			0.00	0.00	0.00			
022000700100 022000700100	PURCHASE OF AIR CONDITIONER PURCHASE OF SHELVES	23010112 23010112	70112 70112			0.00	0.00	0.00			
022000700100 022000700100	PURCHASE OF REFRIDGERATORS  PURCHASE OF REFRIDGERATORS	23010112 23010112	70112 70112			0.00	0.00	0.00			
023800100100	PURCHASE OF CHAIRS: 10 No. Exec. Chairs for DG and Directors, 30 No. of semi Exec chairs 20 for Budget office. 10 for Burgay of Statistics.	23010112	70132	4,500,000.00		4,500,000.00	0.00	0.00	Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100	PLIRCHASE OF TARLES: 16 No.TARLES. (10 for huringt office 6 for statistics)	23010112	70132	800,000.00		800,000.00	0.00	0.00	Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100 023800100100	PURCHASE OF SAFES/ FILE CABINETS/ CUPBOARDS: 8 No. each for DG's, PS & Directors  PURCHASE OF TELEVISION SETS: 18 No. for DG, PS, & Directors 10 Nos For Budget Office	23010112 23010112	70132 70132	2,400,000.00		2,400,000.00	0.00	0.00	Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100	PURCHASE OF AIR CONDITIONER: 25 No. for the DG, PS, Directors & State Statistical Bureau,10	23010112	70132	12.669,237.00		12.669,237.00	0.00		Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100	for Budget Office .  PURCHASE OF STOOLS: 20 No of Stools	23010112	70132			0.00	0.00	0.00	)		,
023800100100	PURCHASE OF SHELVES: To accommodate the Statistics Bureau, Budget Office for shelving of reports and budget copies	23010112	70132	2,000,000.00		2,000,000.00	0.00		Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100	PURCHASE OF CEILING FANS: 10 no ceiling fans for budget office @ 15,000 each PURCHASE OF REFRIDGERATORS: 25 No.s for the DG, PS, Directors.10 for budget office &	23010112	70132	150,000.00		150,000.00	0.00	0.00		PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100	Statistics Bureau	23010112	70132	4,000,000.00		4,000,000.00	0.00		Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
025200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: : Chairs, Air-Conditioners, Ceiling Fans  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs for Aper Aku Lodge, Makurdi	23010112	70631 70611	9,500,000.00		9,500,000.00	0.00		Ministry of Water Resources and Environment Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Water Supply Housing Development
025300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIS for Aper Aku Lodge & MHUD, Makurdi  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		Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development
025300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS for Aper	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
025300100100	Aku Lodoe, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS for Government Guest	23010112	70611	2.000.000.00		2,000,000,00	0.00		Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development
025300100100	Houses etc. Makurdi  PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER: Aper Aku Lodge, Makurdi	23010112	70611	20.000.000.00		20,000,000,00	0.00		Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development
025300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AUX CONDITIONER: ARE EDUGE, MAKURUI  PURCHASE OF OFFICE FURNITURE AND FITTINGS: STOOLS for Aper Aku Lodge, Makurui	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
025300100100	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
025300100100	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
025300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS for Aper Aku Lodge, MHUD -	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
025300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of Beds, Beddings /Window Blinds for	23010112	70611	50.000.000.00		50,000,000,00	0.00		Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development
025300200100	Aper Aku Lodge, Makurdi. 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
025300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 3 TABLES & 3 SUPPORTING CHAIRS	23010112	70621	125,000.00		125,000.00	0.00		Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
025300200100 025300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS: PLASMA TV PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112 23010112	70621 70621	75,000.00 52,500.00		75,000.00 52,500.00	0.00	0.00	Ministry of Rural Development and Cooperatives Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development Community Development
025300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES VIDEO DOCUMENTARY AND ARCHIVES UNDER GOVERNOR SAMUEL ORTOM'S ADMINISTRATION IN THE BUREAU OF RURAL	23010112	70621	500,000.00		500,000.00	0.00		Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
	DEVELOPMENT AND COOPERATIVES			,		,					
025300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATOR: DIRECTOR'S OFFICE  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs, Tables, Safes, File Cabinets,	23010112	70621	42,500.00		42,500.00	0.00		Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
026000100100	Cubbands CeroPrice Formations and Fit Times: Chain, Tables, Sales, File Cables, Cubbands, Television Sets, Air-Conditioners, Shelves, Ceiling Fans & Refrigerators PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF SAFES/FILE	23010112	70621	2,332,000.00		2,332,000.00	0.00	0.00		PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
026000100100	CABINETS/CUPBOARDS	23010112	70621			0.00		0.00			
026000100100 026000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF CHAIRS PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TABLES	23010112 23010112	70621 70621			0.00 0.00 0.00	0.00 0.00 0.00	0.00			
026000100100 026000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF AIR CONDITIONER PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TELEVITION SETS	23010112 23010112	70621 70621			0.00	0.00	0.00			
031800700100 031800700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF CHAIRS	23010112 23010112	70331 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
031800700100 031800700100	PURCHASE OF TABLES PURCHASE OF SAFES/ FILE CABINETS/ CUPBOARDS	23010112	70331 70331			0.00	0.00	0.00	1		
031800700100 031800700100	PURCHASE OF TELEVISION SETS	23010112	70331			0.00	0.00	0.00			
031800700100	PURCHASE OF AIR CONDITIONER PURCHASE OF STOOLS	23010112 23010112	70331 70331			0.00	0.00	0.00			
031800700100 031800700100	PURCHASE OF SHELVES PURCHASE OF CEITING FANS	23010112 23010112	70331 70331			0.00	0.00 0.00	0.00	1		
031800700100	PURCHASE OF REFRIDGERATORS  PURCHASE OF OFFICE FURNITURE AND FITTINGS: 32 NO. CHAIRS, 12 NO. TALES, 5 NO. WASTE	23010112	70331			0.00	0.00	0.00			
031801100100	DISPOSAL, 15 SAFE/FILE CABINATE, 20 T.V. 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
051700100100	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
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 320 No. Chairs at 5,000 for	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
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 300 No. Chairs for Students at 5,000 Special Needs Children (CSNC)/Gifted 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
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 50 No. Chairs at 5.000	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
051700100100	(Special Schs - Aliade and Bunuku) PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 100 chairs at 5,000 Special	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
051700100100	Science College Mkd (SSCM)  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 15 No. Tables at 25,000 at EMIS,	23010112	70961	129,000,00		129,000,00	0.00		Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	MoF Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 320 No. Tables at 7,500 for	23010112	70961	963,200.00		963,200.00	0.00		Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	GSS Gbalimba PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 60 No. Tables at 7,500 for	23010112	70961	137.600.00		137,600,00	0.00		Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
	ERC/French Lang. Centre (EFLC) Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 300 No. Tables for Students	23010112	70961	688.000.00		. ,	0.00		Ministry of Education		,
051700100100	Special Needs Children (CSNC) Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 50 No. Tables for Staff at 150,000			,		688,000.00				PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	Social Needs Children (CSNC) Makurdi  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 12 No. Wishp Tables at	23010112	70961	2,580,000.00		2,580,000.00	0.00	0.00	The state of the s	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	N30.000 (GMS) Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 12 no. wiship Tables at PURCHASE OF OFFICE FURNITURE AND FITTINGS:Procurement of 50 No. Tables at 7,500 (Special	23010112	70961	123,840.00		123,840.00	0.00		Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 50 No. Tables at 7,500 (Special Schs - Aliade and Buruku)  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of Window Blinds at EMIS MoE	23010112	70961	430,000.00		430,000.00	0.00		Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	Hotrs Mkd	23010112	70961	103,200.00		103,200.00	0.00		Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	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
051700100100	Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 100 No.Double Bonks at N25.000 at GSS Gboko	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
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 100 No.Double Bonks at 25.000 for GSS Ihuoh Vandeikva	23010112	70961	860,000.00		860,000.00	0.00		Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : Purchase of 50 No. Chairs  PURCHASE OF OFFICE FURNITURE AND FITTINGS : Purchase of 3 No. Chairs for establishing of e-	23010112	70941	68,800.00		68,800.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 3 No. Crails for establishing of e- Library  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 30 No. drawing tables for	23010112	70941	10,320.00		10,320.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051705700100	electrical and electronic engineering	23010112	70941	860,000.00 860,000.00		860,000.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Cost of furnishing staff rooms  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 4 No. of (TV Black and White)	23010112 23010112	70941 70941	860,000.00 20,640.00		860,000.00 20,640.00	0.00		Akawe Torkula Polytechnic, Makurdi  Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	sets of Live 2  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 4 No. of (TV Black and white) sets	23010112	70941	13.760.00		13.760.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051705700100 051705700100 051705700100	of Dead 2 PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 2 No. of TV set colour	23010112	70941	13,760.00 13,760.00 82,560.00		13,760.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 6 No. Amplifiers PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 5 No. Microphones	23010112	70941 70941	8,600.00		82,560.00 8,600.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 2 No. of Receivers  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 5 No. Player decks	23010112 23010112 23010112	70941 70941	8,256.00		8,256.00 51,600.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi  Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	DI IDCHASE OF OFFICE FURNITURE AND FITTINGS - Durchase of 6 No. Live 3 Padio set	23010112 23010112 23010112	70941 70941 70941	51,600.00 10,320.00 5,160.00		51,600.00 10,320.00 5.160.00	0.00 0.00 0.00	0.00	I Akawe Torkula Polytechnic, Makurdi I Akawe Torkula Polytechnic, Makurdi I Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS  PURCHASE OF OFFICE FURNITURE AND FITTINGS  PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
	PURCHASE OF OFFICE FURNITURE AND FITTINGS : PURCHASE OF 6 No. Dead 3 Radio set	23010112	70941	5,160.00		46,784.00	0.00		Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS  PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education  First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 6 No. Dead 3 Radio set PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of two unit of 1.5 Hp Split Air			,. 51.00		.5,.01.00					First Stage of Tertiary Education
051705700100	Conditoner Clime Model		70941	68 800 00		68 suu uu	0.00	n nr		PURCHASE OF OFFICE FURNITURE AND FITTINGS	
051705700100 051705700100	Conditoner Clime Model  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 4 No. Room Air Conditionerss	23010112	70941	68,800.00		68,800.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS  DIRCHASE OF OFFICE FURNITURE AND FITTINGS	
051705700100 051705700100 051701900100	Conditioner Clime Model  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 4 No. Room Air Conditionerss  PURCHASE OF OFFICE FURNITURE AND FITTINGS: : Chairs, Tables, Safe, File Cabinets, Cupboard, Television. Air Conditioners. Shelves & Cellino Fans	23010112 23010112	70941	11,600,000.00		11,600,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051705700100 051705700100 051701900100 051705400100	Constoner Clime Model  RRCHASE OF OPPICE FURNITURE AND FITTINGS: Purchase of 4 No. Room Air Conditionerss  RRGHASE OF OPPICE FURNITURE AND FITTINGS: Chairs, Tables, Safe, File Cabinets, Cupboard, Television. Air Conditioners: Sheves & Cellino Fans.  RRGHASE OF OPPICE FURNITURE AND FITTINGS: Furnishing of directorate of secondary schools  office and Account Department.	23010112 23010112 23010112		,	1,000,000.00				College of Education, Katsina-Ala		
051705700100 051705700100 051701900100	Conditioner Clime Model  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 4 No. Room Air Conditionerss  PURCHASE OF OFFICE FURNITURE AND FITTINGS: : Chairs, Tables, Safe, File Cabinets, Cupboard, Television. Air Conditioners. Shelves & Cellino Fans	23010112 23010112	70941 70961	11,600,000.00	1,000,000.00	11,600,000.00	1,000,000.00	0.00 1,000,000.00 0.00	College of Education, Katsina-Ala	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education

051702100300	PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.50 OF TABLES for BSU Offices, Makurdi	23010112	70942	11,572,050.00		11,572,050.00	0.00	0.00 Benue State University (BSU), Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Second Stage of Tertiary Education
051702100300	PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.40 OF SAFES/ FILE CABINETS/ CURPOVARIOS for RSU Offices. Makurdi	23010112	70942	851,130.00		851,130.00		0.00 Benue State University (BSU), Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Second Stage of Tertiary Education
051702100300	PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.10 OF TELEVISION SETS for BSU Offices,	23010112	70942	498,960.00	301,600.00	498,960.00	301,600.00	301,600.00 Benue State University (BSU), Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Second Stage of Tertiary Education
051702100300	PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO. 28 OF AIR CONDITIONER for BSU Offices,	23010112	70942	1,020,600.00	413,000.00	1,020,600.00	413,000.00	413,000.00 Benue State University (BSU), Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Second Stage of Tertiary Education
051702100300	PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.15 OF SHELVES for BSU Offices, Makurdi	23010112	70942	491,400.00		491,400.00	0.00	0.00 Benue State University (BSU), Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Second Stage of Tertiary Education
051702100300	PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.628 OF CEILING FANS for BSU Offices,	23010112	70942	315,000.00		315,000.00	0.00	0.00 Benue State University (BSU), Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Second Stage of Tertiary Education
051702100300	PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.16 OF REFRIDGERATORS for BSU Offices,	23010112	70942			0.00	0.00	0.00		
051702100200 051702100200 051702100200	CHAIRS SAFES/ FILE CARINETS/ CLIPROARDS	23010112	70722 70722			0.00 0.00 0.00	0.00	0.00 0.00 0.00		
051702100200	TELEVISION SETS RADIO SETS	23010112	70722			0.00	0.00	0.00		
051702100200 051702100200 051702100200	AIR CONDITIONER STOOLS	23010112 23010112	70722			0.00	0.00	0.00		
051702100200 051702100200	SHELVES CEILING FANS	23010112 23010112	70722 70722			0.00	0.00	0.00		
051702100200 051700300100	REFRIGGERATORS PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 60 - SUBEB H/OTRS.	23010112 23010112	70722 70921	4.096.000.00		0.00 4.096.000.00	0.00	0.00  0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 - GROKO ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 - K/ALA ZONAL OFFICE	23010112 23010112	70921 70921	4,096,000.00 1,024,000.00 1,024,000.00		4,096,000.00 1,024,000.00 1,024,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 - MAKURDI ZONAL OFFICE	23010112	70921	1,024,000.00		1,024,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 - OKPOKWU ZONAL OFFICE	23010112	70921	1,024,000.00		1,024,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 - OTUKPO ZONAL OFFICE	23010112	70921	1,024,000.00		1,024,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 - VANDEIKYA ZONAL OFFICE	23010112	70921	512,000.00		512,000.00		0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-ADD LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-AGATU LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-APA LIGEA  PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-BURUKU LIGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100 051700300100	DIDCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100,GROVO LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00	0.00 0.00	0.00 Renue State Universal Basic Education Board (SUBER)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-GUMA LGEA  PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-GWER/F I; GFA  PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-GWER/W I; GFA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-K/ALA LGEA FURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-K/ALA LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-K/MAINE LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-LOGO LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-MAKURDI LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-08I LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-OGRADIRO I GEA  PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-OHIMINI LIGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00 2,560,000.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-OJU LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-OKPOKWU LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00			Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-OTUKPO LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00 2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-UKUM LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-USHONGO LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00		PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100		23010112 23010112	70921 70921	2,560,000.00		2,560,000.00 0.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 80 - SUBER H/OTRS. FURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 20 - GROKO ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 20 - KAIA ZONAL OFFICE	23010112 23010112	70921 70921			0.00 0.00	0.00	0.00 0.00		
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 20 - MAKURDI ZONAL OFFICE	23010112	70921			0.00	0.00	0.00		
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 20 - OKPOKWU ZONAL OFFICE	23010112	70921			0.00		0.00		
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 20 - OTUKPO ZONAL OFFICE	23010112	70921			0.00	0.00	0.00		
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 20 - VANDEIKYA ZONAL OFFICE	23010112	70921	512,000.00		512,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-ADO LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-AGATU LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-APA LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-BURUKU LGEA	23010112 23010112	70921 70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS:TABLES: 200-GBOKO LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-GUMA LGEA	23010112 23010112	70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00	Benue State Universal Basic Education Board (SUBEB)     Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-GWER/E LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-GWER/W LGEA	23010112 23010112	70921	2,560,000.00 2,560,000.00 2.560.000.00		2,560,000.00 2,560,000.00 2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-K/ALA LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TARLES: 200-KONSHISHA	23010112 23010112	70921	2,560,000.00		2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBER)     0.00 Benue State Universal Basic Education Board (SUBER)     0.00 Benue State Universal Basic Education Board (SUBER)     0.00 Benue State Universal Basic Education Board (SUBER)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-KWANDE LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-LOGO LGEA	23010112 23010112	70921	2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00			Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-MAKURDI LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-ORI LGEA	23010112 23010112	70921	2,560,000.00 2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-OGBADIBO LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-OHIMINI LGEA	23010112	70921	2,560,000.00 2,560,000.00 2,560,000.00		2,560,000.00 2,560,000.00	0.00			Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-001 LIGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-001 LIGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-001 LIGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-001 LIGEA	23010112	70921	2,560,000.00		2,560,000.00 2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-DIURPO UGFA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-TARKA LGFA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-UKUM LGFA	23010112	70921	2,560,000.00 2,560,000.00 2,560,000.00		2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-USHONG GEA  PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-USHONGO LGEA  PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-VANDEIKYA LGEA	23010112 23010112 23010112	70921 70921	2,560,000.00 2,560,000.00 2.560,000.00		2,560,000.00 2,560,000.00 2,560,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 2011-VANDELRYA ISEA  PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: SUBEB  H/17TPS	23010112	70921	3,712,000.00		3,712,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: 5 - GROKO ZONAL OFFICE	23010112	70921	1,248,000.00		1,248,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: 5 - MAKIRDI ZONAL OFFICE	23010112	70921	1,248,000.00		1,248,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: 5 -	23010112	70921	1,248,000.00		1,248,000.00		0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: 5 - OTUKPO ZONAL OFFICE	23010112	70921	1,248,000.00		1,248,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: 5 - VANDFIKYA ZONAL OFFICE	23010112	70921	1,248,000.00		1,248,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS - 5 - SUBEB H/QTRS.	23010112	70921	800,000.00		800,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER -35 units - SUBEB H/QTRS.	23010112	70921	8,000,000.00		8,000,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary
051700300100 051700300100	SHELVES: 9 - SUBEB H/OTRS. PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - GBOKO ZONAL OFFICE	23010112 23010112	70921 70921	976,000.00 104,000.00		976,000.00 104,000.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - K/ALA ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - MAKURDI ZONAL OFFICE	23010112 23010112	70921 70921 70921	104,000.00 104,000.00		104,000.00	0.00 0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary Junior Secondary
051700300100			70921	104,000.00		,		U.UU Benue State Universal Basic Education Board (SUBEB)     Benue State Universal Basic Education Board (SUBEB)		,
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - OKPOKWU ZONAL OFFICE  PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - OTUKPO ZONAL OFFICE	23010112	70921	104,000.00		104,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)  0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary  Junior Secondary
051700300100		23010112	70921	104,000.00		104,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)  0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary  Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - VANDEIKYA ZONAL OFFICE	23010112	70921	104,000.00 240,000.00		104,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)  0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary  Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - GBOKO LGEA OFFICE	23010112	70921	240,000.00		240,000.00	-	U.UU Benue State Universal Basic Education Board (SUBEB)     Benue State Universal Basic Education Board (SUBEB)		Junior Secondary  Junior Secondary
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - 0JU LGEA OFFICE  PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - OTUKPO LGEA OFFICE	23010112	70921	240,000.00		240,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)  0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary  Junior Secondary
051700300100		23010112	70921	240,000.00		240,000.00	0.00			-
051700300100 051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 10 - BURUKU LGEA OFFICE  PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 10 - TARKAA LGEA OFFICE	23010112	70921	200,000.00		200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)  0.00 Benue State Universal Basic Education Board (SUBEB)		Junior Secondary  Junior Secondary
051700300100		23010112	70921	200,000.00		200,000.00		U.UU Benue State Universal Basic Education Board (SUBEB)     Benue State Universal Basic Education Board (SUBEB)		Junior Secondary  Junior Secondary
031700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - K/ALA LGEA OFFICE	23010112	/0921	240,000.00		240,000.00	0.00	u.uu penue state universal basic cducation Board (SUBEB)	FUNCTIVES OF OFFICE FURNITURE AND HTTINGS	Junior Secondary

051700300100		23010112	70921	240.000.00		240 000 00	0.0	0.00	Benue State Universal Basic Education Board (SUBEB)	DIRECTOR OF OFFICE CURNITIES AND STATISCE	hala Carata
	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - VANDEIKYA LGEA OFFICE			.,		240,000.00			,		Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS: 8 - SUBEB H/QTRS.	23010112	70921	1,600,000.00		1,600,000.00	0.0	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	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	for the new blocks of hostels and offices at and health tech Agasha.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of classroom and office furniture	23010112	70741			0.00	0.00	0.00			
052100100100	at school of Nursing and Midwifery, Midd. PLIRCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70741	322.350.00	230.000.00	322,350,00	230,000.0		Benue State University Teaching Hospital (BSUTH)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Specialized Medical Services
052102600100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS	23010112	70722	322,330.00	230,000.00	0.00	0.0	0.00		TORGINGE OF OTTICE FORESTORE AND TITTINGS	Specialized Frederic Sci Vices
052102600100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS  PLIRCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112 23010112	70722			0.00	0.01	0 0.00 0 0.00 0 0.00			
052102600100	DESCRIPTION OF A PROPERTY OF A	23010112	70722			0.00	0.0	0.00			
052102600100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: STOOLS PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES	23010112 23010112	70722			0.00 0.00	0.0	0.00 0 0.00			
052102600100		23010112	70722			0.00	0.01	0.00			
052102600100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70722	70.000.000.00		70,000,000.00	0.0	0.00	Renue State Drimany Health Care Roard	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
052102700100 052102700100	PURCHASE OF OFFICE FURNITURE AND FITTINGSCHAIRS	23010112 23010112	70741 70741	70,000,000.00		0.00	0.01	0.00	Benue State Primary Health Care Board	TORGINGE OF OTTICE FORESTORE AND TITTINGS	Tubic readi Services
052102700100 052102700100	PURCHASE OF OFFICE FURNITURE AND FITTINGSSAFES/ FILE CABINETS/ CUPBOARDS  PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS.	23010112 23010112	70741 70741			0.00	0.01	0.00			
052102700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER: 30 NO	23010112	70741 70741			0.00		0.00			
052102700100 052102700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS	23010112 23010112	70741 70741			0.00	0.00	0.00			+
052102700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS: (50 No. SDDs & 7 Deep	23010112	70741			0.00					
	Freezers) PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of LGCAs Offices with Chairs,										+
055100100100	Tables, Safes / File Cabinets / Cupboards, Television Sets, Radio Sets, Air-Conditioner, Shelves,	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	Ceiling Fans, Refrigerators etc PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70131			0.00	0.00	0.00			+
055100100100 055100100100 055100100100 055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS	23010112 23010112	70131			0.00					
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS  PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS.	23010112	70131			0.00	0.01	0.00			+
055100100100 055100100100 055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: RADIO SETS	23010112	70131			0.00	0.00	0.00			
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES	23010112 23010112	70131			0.00	0.0	0.00			
	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CFILING FANS DURCHASE OF OFFICE FURNITURE AND FITTINGS, DEFIDIOSEDATORS	23010112	70131 70131			0.00	0.00	0.00			+
055100100100 051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of Chairs for PRS	23010112 23010112	71041	250,000.00		0.00 250,000.00	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 DSWO office in 15 LGAS PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon.Commissioner,PS,& six	23010112	71041	2,000,000.00		2,000,000.00	0.01	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	Directors	23010112	71041	900,000.00		900,000.00			Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100 051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of Tables for PRS PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing in DSWO office in 15 LGAs.	23010112 23010112	71041 71041	250,000.00 5,000,000.00		250,000.00 5,000.000.00	0.00	0.00	Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing in DSWO office in 15 LGAs PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon.Commissioner, PS, & six	23010112	71041	94,500,00		94,500,00			Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
	Directors with TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon.Commissioner.PS.& six			- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
051400100100	Directors with CASE/EILE CARINETS/CLIDBOARD	23010112	71041	900,000.00		900,000.00			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	0.0	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 RFFRIGGRTOR	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	Directors with REFRIGERTOR PLIRCHASE OF OFFICE FLIRNITLIRE AND FITTINGS	23010112	71021	3,500,000,00		3,500,000,00			Benue State Pension Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Old Age
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS: Air Conditioners: Purchase of 5No. Air	23010112	70435	643,670,00		643,670.00	0.00		Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	Conditioners at 250,000 at MEST Makurdi.  PLIRCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONERS: Purchase of SNo. Air	23010112	70435	750,000,00		750,000,00		+		PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITONERS: Purchase of 5No. Air Conditioners at 250,000 at DPRS MEST Makurdi. PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS: Purchase of 2No.			,		,			Ministry of Energy ,Science and Technology		Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS: Purchase of 2No.  Refrigerators at 100,000 for MEST Departments Makurdi	23010112	70435	10,298,720.00		10,298,720.00	0.0	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	DUDCHASE OF DESIGN FURNITURE AND EXTTINGS: DESDICEDATORS: Durchase of 2No.	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	23010112	70435	4,505,690.00		4,505,690.00	0.00			PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
	Chairs at 25,000 for ICT Dev. Center Makurdi								Ministry of Energy ,Science and Technology		· ·
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : CHAIRS: Procurement of 250No. Computer Chairs at 15.000 for Computer Based Test Center. CBTC Makurd PURCHASE OF OFFICE FUNNITURE AND FITTINGS : CTAIRS: Procurement of 100 chairs at 5000	23010112	70435	1,931,010.00		1,931,010.00	0.0	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 Special Sc. College Makurdi (SSCM)	23010112	70435			0.00	0.0	0.00			
022800100100	FUNCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: Purchase of 150No. Office Chairs For	23010112	70435	257.468.00		257.468.00	0.0	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
	MEST HOTRS at 50000 PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: Purchase of 25No. Tables For MEST			.,							
022800100100	Directorates 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	23010112	70435	3,862,020.00		3,862,020.00			Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS	23010112	70171	240,000.00		240,000.00		0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112 23010112	70171	480,000.00 240,000.00		480,000.00 240,000.00	0.0	0.00	Debt Management Office Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions Public Debt Transactions
022000700500 022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFE/FILE CABINATE/CUPBOARDS	23010112	70171	240,000.00 240,000.00		240,000.00 240,000.00 240,000.00	0.01	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS  PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112 23010112	70171 70171	240,000.00 320,000.00		320,000,00	0.0	0.00	Debt Management Office  Debt Management Office	DUDCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions Public Debt Transactions
022000700500 022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF STOOLS	23010112 23010112	70171	80,000.00 160,000.00		80,000.00 160,000.00	0.01	0.00	Debt Management Office Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
011101000100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF SHELVES  PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	701/1 70112	15,610,000.00		15.610,000.00	0.00	0.00	Public Procurement Commission		Public Debt Transactions Financial and Fiscal Affairs
022200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices (ind the newly	23010112	70411	869,200.00		869,200.00	0.0	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 Directorates) & Soil Lab in the MOWT Hotrs (Chairs).	23010112	70443	1,000,000.00		1,000,000.00	0.0	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	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	established Directorates) & Soil Lab in the MOWT Hotrs (Tables).  PRECHASE OF OFFICE FUNNTURE AND FITTINGS: Furnishing of Offices (ind the newly established Directorates) & Soil Lab in the MOWT Hotrs (File Cabinets).	23010112	70443			0.00					+
	established Directorates) & Soil Lab in the MOWT Hotrs (File Cabinets).  PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE: Purchase of 5No. Television sets										+
022800100100	for MEST & REST CENTRE @ 150 000	23010112	70435	750,000.00		750,000.00	0.01	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 decorder 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
	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE: Purchase of SNo. Uninterrunted										
022800100100	Power Supply (UPS) Gadget at 50,000 for DPRS/Energy Directorates Offices MEST Makurdi	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	23010112	70435	100.000.000.00		100,000,000,00	0.0	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
011101300100	Machinery and Equipment at MEST HTOTRS 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
051705500100 052102700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70961	1,312,000.00		1,312,000.00	0.0	0.00	Benue State Science and Technical Education Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex	23010112	70741	C 000 CCC CC		0.00	0.01	0.00		DIRECTOR OF OFFICE CURNITION AND THE	Community Development
025305600100	with Chairs	23010112	70621	6,080,000.00		6,080,000.00			Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
025305600100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex with Tables	23010112	70621	7,500,000.00		7,500,000.00	0.0	0.00	Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
025305600100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex	23010112	70621	1,500,000.00		1,500,000.00	0.00		Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
	with Safes/File Cabinets/Cunhoards PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex	23010112		1,200,000.00		1,200,000,00				PURCHASE OF OFFICE FURNITURE AND FITTINGS	
025305600100	with (8 No.) Television Sets.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex		70621	, ,		, ,			Benue State Urban Development Board		Community Development
025305600100	with (15 No.) Air-Conditioners.	23010112	70621	1,650,000.00		1,650,000.00	0.01	0.00	Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
025305600100	with (18 Nn.) Air-Conditioners.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex	23010112	70621	1,400,000.00		1,400,000.00	0.00	0.00	Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
052100100100	with (8 No.) Refrigerators.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Additional procurement of furniture /equipment	23010112	70741	10,000,000,00		10,000,000,00			Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
	for the new blocks at school of Midwifery Makurdi and health nech Anasha.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furniture/Fittings, sanitary facilities for for 3			,,		,,					
052100100100	General Hospiatic (f) Choko Otukno and K/Ala (Working capital NS00 000 000)	23010112	70741	50,000,000.00		50,000,000.00	0.0	0.00	Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furniture/Fittings, sanitary facilities for for 3	23010112	70741	33,333,333.00		33,333,333.00	0.00		Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furniture/Fittings, sanitary facilities for for 3	23010112	70741	33,333,333.00		33,333,333.00	0.0	0.00	Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Bublic Hoolth Condess
032100100100	General Hospiatis   K/Ala  PURCHASE OF OFFICE FURNITURE AND FITTINGS (Makurdi)			33,333,333.00		33,333,333.00 10,000,000.00			Ministry of Health and Human Services  Benue State Sports Marketing and Lottery Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS  PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
051300200100 051705400100	PURCHASE OF OFFICE FURNITURE AND FITTINGS (Makurdi) PURCHASE OF TABLES	23010112 23010112	70811 70961	10,000,000.00		0.00	0.00	0.00	Some state sports marketing and Lottery board	TO SHOULD OF OFFICE TORNETURE AND PETTINGS	Recreational and Sporting Services
051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : Purchase of 3 No. Tables for e-Library	23010112	70941	10,320.00		10,320.00			Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Ironing tables of cutting room	23010112	70941	17,200.00		17,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051705700100 051702100200 052102600100	TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112 23010112	70722 70722			0.00	0.00	0.00			+
022000100100	COMPLITERS	23010112	70112	60,000,000.00		60,000,000.00	0.0	0.00	Ministry of Finance	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs
031801100100	PURCHASE OF COMPUTERS: 10 NO. COMPUTERS etc COMPUTERS: 10 units of Complete Computer tables	23010113	70331 70941	2,000,008.00		2,000,008.00	0.00	0.00	Customary Court of Appeal Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Justice & Law Courts First Stage of Tertiary Education
051705700100											

051702100300	DUDCHASE OF COMPUTEDS for RSU Offices Makurdi	23010113	70942	1.533.000.00	135,000.00	1.533.000.00	135,000.00	135,000.00 Benue State University (BSU), Makurdi	PURCHASE OF COMPUTERS	Second Stage of Tertiary Education
051700300100	PURCHASE OF COMPUTERS for BSU Offices. Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: 5 - GROWD ZONAL OFFICE	23010113	70921	1,248,000.00	2007,000.00	1,248,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
022200100100	PLIRCHASE OF COMPLITERS: Biometric Capture of Staff. Time and attendance register Management.	23010113	70411 70443	530,000.00		530,000.00	0.00	0.00 Ministry of Industry, Trade and Investment 0.00 Ministry of Works, Transport and Energy	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	General Economic and Commercial Affairs Construction
023400100100	Pllot Scheme in the MOWT.  PURCHASE OF COMPUTERS: Provision of Office Computer and Assessories for the seven (7)	23010113	70443	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Works, Transport and Energy	PURCHASE OF COMPUTERS	Construction
023400100100	Directorates of MOWT.  PURCHASE OF COMPUTERS: Establishment of a Data Bank/ ICT, and Vehicle Tracking &	23010113	70443	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Works, Transport and Energy	PURCHASE OF COMPUTERS	Construction
011100100100	Management System.  PURCHASE OF COMPUTERS	23010113	70111	1,600,000.00		1,600,000.00	0.00	0.00 Government House Administration	PURCHASE OF COMPUTERS	Executive Organ and Legislative Organs
011100500100 011100500100	PURCHASE OF COMPUTERS: 3NO Lan Tons/Accessories  PURCHASE OF COMPUTERS: PURCHASE OF PROJECTORS 1 No	23010113 23010113	70131 70131	450,000.00 250,000.00		450,000.00 250,000.00	0.00	0.00 Development Cooperations, Sustainable Development Cooperations, Sustainable Development Cooperations, Sustainable Development Cooperations	PURCHASE OF COMPUTERS	General Personnel Services General Personnel Services
012500500100 012500100400	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	23010113 23010113	70131 70131	630,000.00		630,000.00 0.00	0.00	0.00	PURCHASE OF COMPUTERS	General Personnel Services
012300100100 014700100200	PURCHASE OF COMPUTERS: 4 NO PURCHASE OF COMPUTERS	23010113 23010113	70831 70112	1,470,000.00		1,470,000.00 0.00	0.00	0.00 Ministry of Information,Culture and Tourism 0.00	PURCHASE OF COMPUTERS	Broadcasting and Publishing Services
014000200100 011101300200	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS: Provision of Computers	23010113 23010113	70112 70111	1,335,600.00 120,000.00		1,335,600.00 120,000.00	0.00 0.00	0.00 Local Government Audit Department     0.00 Bureau of Political - SSG	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Financial and Fiscal Affairs Executive Organ and Legislative Organs
011102100500 014800100100	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS: (15 UNITS: @: NISO.000)	23010113 23010113	70132 70111	250,000.00 215,000.00		250,000.00 215,000.00	0.00	0.00 Bureau of Archives, Research and Documentation 0.00 Benue State Independent Electoral Commission (BSIEC		Overall Planning and Statistical Services Executive Organ and Legislative Organs
011200200100 021502100100 021502100100	PURCHASE OF COMPUTERS: Purchase of Computers  PURCHASE OF COMPUTERS: Provision of other ICT Equipment	23010113 23010113 23010113	70111 70941	900,000.00 1,151,500.00 9,600,000.00		900,000.00 1,151,500.00 9,600,000.00	0.00	0.00 Benue State House of Assembly Service Commission     0.00 Akperan Orshi Polytechnic, Yandev.     0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Executive Organ and Legislative Organs First Stage of Tertiary Education First Stage of Tertiary Education
023605200100 023605200100	PURCHASE OF COMPUTERS: Provision of order LCT Equipment  PURCHASE OF COMPUTERS  PURCHASE OF PROJECTORS	23010113 23010113 23010113	70941 70473 70473	5,000,000.00		0.00	0.00	0.00 Appetan Orsin Polycechnic, randev. 0.00 0.00	PORCHAGE OF COMPOTERS	First Stage of Fernary Education
022000700100 022000800100	PURCHASE OF COMPUTERS	23010113 23010113 23010113	70112 70112	4,200,064.00 5,000,000.00		0.00 4,200,064.00 5,000,000.00	0.00	0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS)	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Financial and Fiscal Affairs Financial and Fiscal Affairs
023800100100	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS: 4 No. Desktops and 20 No. of Laptops For Budget office & bureau of statistics.	23010113	70131	10,990,037.00		10,990,037.00		0.00 Benue State Planning Commission	PURCHASE OF COMPUTERS	General Personnel Services
025300200100	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
025300200100	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
025300200100 025300200100	FAX MACHINE: INTERNET INSTALLATION PROJECTORS: MULTIMEDIA EQUIMENT 1, VIDEO CAMERA 2, PUBLIC ADRESS SYSTEM 3, VAN	23010113 23010113	70621 70621	1,250,000.00 2,365,740.00		1,250,000.00 2,365,740.00	0.00	0.00 Ministry of Rural Development and Cooperatives	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Community Development
026000100100	CARRIAGE SPEAKER AND ITS ACCESSORIES 4. PROJECTOR PURCHASE OF COMPUTERS & PROJECTORS	23010113	70621			2,756,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Lands, Survey and Solid Minerals	PURCHASE OF COMPUTERS  PURCHASE OF COMPUTERS	Community Development  Community Development
031800400100 031800700100	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	23010113 23010113	70331 70331	2,756,000.00 6,245,400.00 1,000,000.00		6,245,400.00 1,000,000.00	0.00	0.00 Ministry of Justice 0.00 High Court of Justice	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Justice & Law Courts Justice & Law Courts
051700100100	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
051705700100 051705700100	COMPUTERS: 1 unit of object oriented Fortran software  COMPUTERS: 1 unit of object oriented Java software	23010113 23010113	70941 70941	2,064.00 2,064.00		2,064.00 2,064.00	0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	COMPUTERS: 1 unit of object oriented Cohol software COMPUTERS: 1 unit of C Language software	23010113 23010113	70941 70941 70941	2,064.00 2,064.00 2,064.00		2,064.00 2,064.00 2,064.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	COMPUTERS: 1 unit of Assembler software  COMPUTERS: 1 unit of Logo software	23010113 23010113	70941 70941	2,064.00		2,064.00	0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	COMPLITERS: 3 units of Linux. Unix Annie software COMPUTERS: 30 units of 10/100Mb Ethernet Card Networking	23010113 23010113	70941 70941	2,064.00 67,080.00		2,064.00 67,080.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	COMPUTERS: 1 unit of Network switch (24 norts) Networking COMPUTERS: 1 unit of Network switch (24 norts) Networking	23010113 23010113	70941 70941 70941	12,040.00 9,632.00		12,040.00 9,632.00	0.00	0.00   Akawe Torkula Polytechnic, Makurdi     0.00   Akawe Torkula Polytechnic, Makurdi     0.00   Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	COMPUTERS: 1 unit of Backup ower (Solar) Networking  COMPUTERS: 1 unit of Backup ower (Solar) Networking  COMPUTERS: 1 unit of Internet base station	23010113 23010113	70941	1,204.00 1,376,000.00		1,204.00 1,376,000.00 860,000.00		0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS  PURCHASE OF COMPUTERS  PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100 051705700100 051705700100	COMPUTERS: Unit of Internet Hot Soot COMPUTERS: One Initial subscription COMPUTERS: Purchase of 15 No. of Electronic and Computer technician kits	23010113 23010113	70941 70941	860,000.00 344,000.00 154,800.00		344,000.00 154,800.00	0.00	0.00   Akawe Torkula Polytechnic, Makurdi     0.00   Akawe Torkula Polytechnic, Makurdi     0.00   Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 8 No. of 5 live Microcomputers  COMPUTERS: Purchase of 8 No. of 5 dead Microcomputers	23010113 23010113	70941	82,560.00 55,040.00		82,560.00 55,040.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	COMPUTERS: Purchase of 50 No. Computer System for establishing an e-Library COMPUTERS: Purchase of 50 No. Computer System for establishing an e-Library	23010113	70941 70941 70941	1,720,000.00		1,720,000.00 172,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiany Education
051705700100 051705700100	COMPUTERS: Purchase of 1 No. 5.SKVA Inverter for establishing an e-Library  COMPUTERS: Purchase of 1 No. 5.SKVA Inverter for establishing an e-Library	23010113 23010113 23010113	70941 70941	172,000.00 8,600.00 68,800.00		8,600.00 68,800.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100 051705700100	COMPLITERS: Purchase of 1 No. carton of Clins for establishing an e-Library  COMPUTERS: Purchase of 50 No. LAN sockets for establishing an e-Library	23010113 23010113	70941 70941	3,440.00 8,600.00		3,440.00 8,600.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100 051705700100	COMPUTERS: Purchase of 2 No. Wireless router for establishing an e-Library COMPUTERS: Purchase of 2 No. I AN switch for establishing an e-Library	23010113 23010113 23010113 23010113	70941 70941 70941 70941	8,600.00 17,200.00 27,520.00		8,600.00 17,200.00 27,520.00 175.440.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	COMPUTERS: Purchase of 6 No. Heavy Duty COMPUTERS: Maintenance fee	23010113 23010113 23010113	70941 70941 70941	175,440.00 86,000.00 860,000.00		175,440.00 86,000.00 860,000.00	0.00	O.00 Akawe Torkula Połytechnic, Makurdi     O.01 Akawe Torkula Połytechnic, Makurdi     O.00 Akawe Torkula Połytechnic, Makurdi     O.00 Akawe Torkula Połytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100 051705700100 051705700100	COMPUTERS: 4MBPS Internet via Microwave from MTN COMPUTERS: Provision for continuency	23010113 23010113	70941 70941	860,000.00 3,440.00 166,840.00		860,000.00 3,440.00 166.840.00	0.00 0.00		PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	COMPUTERS: Purchase of 1 No. Micro Computer Model AT671 in in Building Technology COMPUTERS: Printers - Purchase of 2 No. of Laser Jet Printers	23010113 23010113	70941 70941 70941	20,640.00		20,640.00	0.00	O.00 Akawe Torkula Połytechnic, Makurdi     O.01 Akawe Torkula Połytechnic, Makurdi     O.00 Akawe Torkula Połytechnic, Makurdi     O.00 Akawe Torkula Połytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	COMPUTERS: Purchase of 2 No. of Inklet COMPUTERS: Purchase of 2 No. of eet intrix live and dead COMPUTERS: Purchase of 1 No. Printer for establishing an e-I livary	23010113 23010113 23010113	70941 70941 70941	13,760.00 27,520.00 15,480.00		13,760.00 27,520.00 15,480.00	0.00	0.00   Akawe Torkula Polytechnic, Makurdi 0.00   Akawe Torkula Polytechnic, Makurdi 0.00   Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051701900100	COMPUTERS: Durchase of 1 No. Printer for establishing an e-I livrary  COMPUTERS: cost of installation of e-Library  PURCHASE OF COMPUTERS	23010113 23010113 23010113	70941	172,000.00 2,400,000.00		15,480.00 172,000.00 2,400,000.00	0.00	0.00   Akawe Torkula Polytechnic, Makurdi 0.00   College of Education, Katsina-Ala	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051702100100 051702100100 051705400100	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	23010113	70941	12,000,000.00	500,000,00	12,000,000.00	0.00	0.00 College of Education Oil	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS BURGHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education Subsidiary Services to Education Subsidiary Services to Education
051702100200 051700300100	COMPUTERS PURCHASE OF COMPUTERS: 168 No. Computers for SUBEB Hotrs.	23010113 23010113	70961 70921	4,284,000.00 67,200,000.00	300,000.00	4,284,000.00 67,200,000.00	0.00	500,000.00 Benue State Teaching Service Board  500,000.00 Benue State University College of Health Sciences  0.00 Benue State Universit College of Health Sciences  0.00 Benue State Universit Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS DIRCHASE OF COMPUTERS	Subsidiary Services to Education  Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Gloko Zonal Office.  PURCHASE OF COMPUTERS: 8 No. Computers for Katsina-Ala Zonal Office.	23010113 23010113	70921 70921	3,200,000.00 3,200,000.00 3,200,000.00		3,200,000,00	0.00	O.00 Benue State Universal Basic Education Board (SUBEB)     O.00 Benue State Universal Basic Education Board (SUBEB)     O.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Junior Secondary Junior Secondary Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Makurdi Zonal Office.  PURCHASE OF COMPUTERS: 8 No. Computers for Oknokwu Zonal Office.	23010113 23010113	70921 70921	3,200,000.00 3,200,000.00		3,200,000.00 3,200,000.00 3,200,000.00	0.00	0.00 l Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Otukoo Zonal Office.  PURCHASE OF COMPUTERS: 8 No. Computers for Vandeikva Zonal Office.	23010113 23010113	70921 70921	3,200,000.00 3,200,000.00 3,200,000.00		3,200,000.00 3,200,000.00 3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	DUDCHACE OF COMBUTEDO	Junior Secondary Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Ado LGEA.  PURCHASE OF COMPUTERS: 8 No. Computers for Agatu LGEA.	23010113 23010113	70921 70921	3,200,000.00		3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Ana LGEA.  PURCHASE OF COMPUTERS: 8 No. Computers for Buruku LGEA.	23010113 23010113	70921 70921	3,200,000.00 3,200,000.00 3,200,000.00		3,200,000.00 3,200,000.00 3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	DUDCHASE OF COMPUTEDS	Junior Secondary Junior Secondary Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Ghoko I GEA.  PURCHASE OF COMPUTERS: 8 No. Computers for Guma LGEA.	23010113 23010113	70921 70921	3,200,000.00		3,200,000.00	0.00 0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Gwer-East LGEA.  PURCHASE OF COMPUTERS: 8 No. Computers for Gwer-West LGEA.	23010113 23010113	70921 70921	3,200,000.00 3,200,000.00 3,200,000.00		3,200,000.00 3,200,000.00 3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Junior Secondary Junior Secondary Junior Secondary
051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Katsina-Ala LGEA.	23010113 23010113	70921 70921	3,200,000.00		3,200,000.00	0.00	0.00 Renue State Universal Basic Education Board (SURER)	PLIRCHASE OF COMPLITERS	Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Navande LGEA.  PURCHASE OF COMPUTERS: 8 No. Computers for Loop LGEA.	23010113 23010113	70921 70921	3,200,000.00 3,200,000.00 3,200,000.00		3,200,000.00 3,200,000.00 3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Junior Secondary Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Makurdi IGFA.  PURCHASE OF COMPUTERS: 8 No. Computers for Obl IGFA.  PURCHASE OF COMPUTERS: 8 No. Computers for Obladibo I GFA.	23010113 23010113	70921 70921	3,200,000.00 3,200,000.00 3,200,000.00		3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)     0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary Junior Secondary Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Ohimini LGEA.	23010113 23010113	70921 70921	3,200,000.00 3,200,000.00 3,200,000.00		3,200,000.00 3,200,000.00 3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS  PURCHASE OF COMPUTERS	Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Objection  PURCHASE OF COMPUTERS: 8 No. Computers for Objective LGEA.  PURCHASE OF COMPUTERS: 8 No. Computers for Objective LGEA.	23010113 23010113 23010113	70921 70921	3,200,000.00		3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)  0.00 Benue State Universal Basic Education Board (SUBER)	PURCHASE OF COMPUTERS  DUDCHASE OF COMPUTERS	Junior Secondary Junior Secondary Junior Secondary
051700300100 051700300100 051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Tarka LGEA.	23010113 23010113 23010113	70921 70921	3,200,000.00 3,200,000.00 3,200,000.00		3,200,000.00 3,200,000.00 3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Junior Secondary Junior Secondary Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Likum LIGFA.  PURCHASE OF COMPUTERS: 8 No. Computers for Ushonoo LGEA.  PURCHASE OF COMPUTERS: 8 No. Computers for Vandelikva LIGFA.	23010113 23010113 23010113	70921 70921	3,200,000.00		3,200,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary Junior Secondary Junior Secondary
052100100100 052102700100	PURCHASE OF COMPUTERS; 8 No. Computers for Vandelikva LGEA.  PURCHASE OF COMPUTERS/PROJECTORS  COMPUTERS.	23010113 23010113	70741 70741	1,400,000.00 10,000,000.00 2,000,000.00		1,400,000.00 10,000,000.00 2,000,000.00	0.00	0.00 Behüb saldt Unibehal basic cüüladini opera (succe) 0.01 Behüb saldt Unibehal basic cüüladini opera (succe) 0.02 Ministry of Health ad Human Services 0.00 Benue State Primary Health Care Board 50,000.00 Burea of Local Government and Chietaincy Affairs	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Public Health Services
055100100100 051705500100	PURCHASE OF COMPUTERS DIRCHASE OF COMPUTERS	23010113 23010113	70131 70141	2,000,000.00	50,000.00	2,000,000.00	50,000.00 0.00	0.00 l Benue State Science and Technical Education Board	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Public Health Services General Personnel Services Basic Research
014900100100 022800100100	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS: Procurement of SNo. Laptops at 150,000 for ICT	23010113 23010113	70141 71021 70435	240,000.00 11,950,000.00 386,202.00		240,000.00 11,950,000.00 386,202.00	0.00	0.00 Benue State Pension Commission 0.00 Ministry of Energy , Science and Technology	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Old Age Electricity
022800100100	PURCHASE OF COMPUTERS: Procurement of 5No. Laotoos at 150.000 for ICT PURCHASE OF COMPUTERS: Purchase of 100No. Computer sets at 200,000 at MEST Offices/ICT Dev. Center Makurdl	23010113	70435			0.00		0.00		
022800100100	PURCHASE OF COMPUTERS: E-Governance Digitization and ICT Infrastructure for the State.	23010113	70435	157,468,000.00		157,468,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	PURCHASE OF COMPUTERS	Electricity
022800100100	PURCHASE OF COMPUTERS: ICT Data Center/Incubation Hub and Biometric Capture for Benue State Workers	23010113	70435	64,367,000.00		64,367,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	PURCHASE OF COMPUTERS	Electricity
022800100100	PURCHASE OF COMPUTERS: Purchase of 5No. Uninterupted Power Supply (UPS) Gadgets For DPRS and Energy Directorates at MEST HOTRS	23010113	70435	500,000.00		500,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	PURCHASE OF COMPUTERS	Electricity
052100200100 025000100100	PURCHASE OF COMPUTERS: 8 Laptops for Staff PURCHASE OF COMPUTERS	23010113 23010113	70741 70112	2,400,000.00 500,000.00		2,400,000.00 500,000.00	0.00	0.00 Benue State Health Insurance Agency 0.00 Fiscal Responsibility Commission	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Public Health Services Financial and Fiscal Affairs
011101000100 022000700500	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	23010113 23010113	70112 70171	3,500,000.00 480,000.00		3,500,000.00 480,000.00	0.00	0.00 Public Procurement Commission 0.00 Debt Management Office	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Financial and Fiscal Affairs Public Debt Transactions

051300200100 052102600100	PURCHASE OF COMPUTERS (Makurdi)	23010113	70811	5,000,000.00		5,000,000.00	0.00	0.00 Benue State Sports Marketing and Lottery Board	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Recreational and Sporting Services
032102600100 022000100100 031801100100	COMPUTERS PRINTERS	23010113 23010114	70722	336,000.00 1,000,000.00		336,000.00 1,000,000.00 512,002.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)     0.00 Ministry of Finance     0.00 Customary Court of Appeal	PURCHASE OF COMPUTERS PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services Specialized Medical Services
051702100300	PURCHASE OF COMPUTER PRINTERS: 3 NO. PRINTERS etc.  PURCHASE OF COMPUTER PRINTERS for BSU Offices, Makurdi	23010114	70331 70942	2,794,680.00	489,970.00	2,794,680.00	489,970.00		PURCHASE OF COMPUTER PRINTERS	Justice & Law Courts Second Stage of Tertiary Education
022200100100	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS: Provision of Office Computer Printers for the Data Bank/	23010114 23010114	70471 70443	63,600.00		63,600.00 600,000.00	0.00	0.00 Ministry of Industry, Trade and Investment 0.00 Ministry of Works, Transport and Energy	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Distributive Trade, Storage and Warehousing Construction
011100100100	ICT of MOWT.  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
011100500100 012500500100	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114 23010114	70131 70131	75,000.00 210,000.00		75,000.00 210,000.00	0.00	0.00 Development Cooperations, Sustainable Development G 0.00 Bureau of Manpower Development and Training	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	General Personnel Services General Personnel Services
012300100400	PURCHASE OF COMPUTER PRINTERS: 5 NO	23010114 23010114	70131 70831	1,470,000.00		0.00 1,470,000.00	0.00	0.00 Ministry of Information, Culture and Tourism	PURCHASE OF COMPUTER PRINTERS	Broadcasting and Publishing Services
014700100200 014000200100	PURCHASE OF PRINTERS PURCHASE OF PRINTERS	23010114 23010114	70722 70722	623,280.00		0.00 623,280.00	0.00		PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
014000100100 011101300200	PURCHASE OF PRINTERS: Provision of Heavy Duty HP Laseriet Printers	23010114 23010114	70722 70111	300,000.00 80,000.00		300,000.00	0.00	0.00 Local Government Audit Department 0.00 Office of the Auditor-General of the State 0.00 Bureau of Political - SSG	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services Executive Organ and Legislative Organs
011102100500 014800100100	PURCHASE OF PRINTERS PURCHASE OF PRINTERS: (5 NO. Laser Jet Colored Printer) x 150, 000	23010114 23010114	70132 70111	150,000.00 322,500.00		150,000.00 322,500.00	0.00	Bureau of Archives, Research and Documentation     Benue State Independent Electoral Commission (BSIEC)	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Overall Planning and Statistical Services Executive Organ and Legislative Organs
014800100100 011200100100	PURCHASE OF PROJECTORS: (1 NO. x 250.000) PURCHASE OF PRINTERS (MINI PRESS) PURCHASE OF PRINTERS: (15 JUNITS @ 90.000)	23010114 23010114	70111 70111	32,000,000.00		32,000,000,00		0.00   0.00 Benue State House of Assembly	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative Organs
011200200100 021502100100	PURCHASE OF PRINTERS: (15 UNITS @ 90,000) PURCHASE OF COMPUTER PRINTERS	23010114 23010114	70111 70941	540,000.00 156,000.00		540,000.00 156,000.00	0.00	Benue State House of Assembly Service Commission     Akperan Orshi Polytechnic, Yandev.	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative Organs First Stage of Tertiary Education
023605200100 022000700100	PURCHASE OF PRINTERS PURCHASE OF PRINTERS	23010114 23010114	70473 70722	64,000.00		0.00 64,000.00		0.00 Office of the Accountant-General	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
022000800100	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114 23010114	70722 70621	2,000,000.00		2,000,000.00 169,600.00	0.00 0.00	0.00 Benue State Internal Revenue Service (BIRS) 0.00 Ministry of Lands, Survey and Solid Minerals	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services Community Development
026000100100 031800400100 031800700100	PLIRCHASE OF COMPLITER PRINTERS	23010114 23010114	70621 70331 70331	169,600.00 3,000,000.00 250.000.00		169,600.00 3,000,000.00 250.000.00	0.00	0.00 Ministry of Justice 0.00 High Court of Justice	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Justice & Law Courts Justice & Law Courts
051700100100	PURCHASE OF PRINTERS PURCHASE OF COMPUTER PRINTERS: Purchase of 6 No. Printers at 150,000 at ICT Centre Hqtrs Makurel	23010114	70961	309,600.00		309,600.00	0.00	0.00 Ministry of Education	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
051701900100 051705400100	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114 23010114	70941 70961	1,200,000.00 580.000.00	500.000.00	1,200,000.00 580,000.00	0.00 500.000.00	0.00 College of Education, Katsina-Ala 500,000.00 Benue State Teaching Service Board	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	First Stage of Tertiary Education Subsidiary Services to Education
051702100200 052100100100	PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114 23010114	70961	554,400.00 200.000.00		554,400.00 200,000.00	0.00 0.00	0.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education Public Health Services
052102600100 052102600100 052102700100	PRINTERS PRINTERS	23010114 23010114 23010114	70722 70741	31,500.00 2.500.000.00		31,500.00 2,500.000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)  0.00 Benue State Primary Health Care Board	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services Public Health Services
055100100100 051400100100	PRINTERS  PURCHASE OF COMPUTER PRINTERS  PUBLIFERS: Equipment of DSMO office in 15 LCAc	23010114	70131 71041	2,500,000.00 3,500,000.00 550,000.00		3,500,000.00	0.00	0.00 Bernue State Primary Realth Care board     0.00 Bureau of Local Government and Chieftaincy Affairs     0.00 Ministry of Women Affairs and Social Development	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	General Personnel Services Family and Children
051400100100 051705500100 014900100100	PRINTERS: Equipment of DSWO office in 15 LGAs PURCHASE OF COMPUTER PRINTERS	23010114 23010114 23010114	71041 70961 71021	550,000.00 170,800.00 2,700.000.00		550,000.00 170,800.00 2,700.000.00	0.00 0.00 0.00	0.00 Benue State Science and Technical Education Board	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Family and Children Subsidiary Services to Education Old Age
014900100100	PURCHASE OF COMPUTER PRINTERS: Purchase of 2No. Printers at 150,000 at ICT Center	23010114	70487	2,700,000.00		2,700,000.00		0.00 Ministry of Energy ,Science and Technology	PURCHASE OF COMPUTER PRINTERS  PURCHASE OF COMPUTER PRINTERS	R&D Other Industries
022800100100	Headouarters Makurdi  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
052100200100	PURCHASE OF COMPUTER PRINTERS: 4No printers	23010114	70741 70722	1,200,000.00		1,200,000.00	0.00	0.00 Benue State Health Insurance Agency	PURCHASE OF COMPUTER PRINTERS	Public Health Services
025000100100 011101000100	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114 23010114	70722 70722 70171	180,000.00 650,000.00		180,000.00 650.000.00	0.00 0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services Specialized Medical Services
022000700500 051300200100	PURCHASE OF COMPUTER PRINTERS  PURCHASE OF COMPUTER PRINTERS (Makurdi)	23010114 23010114 23010114	70811	160,000.00 2,000,000.00		160,000.00 2,000,000.00	0.00	0.00 Benue State Sports Marketing and Lottery Board	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Public Debt Transactions Recreational and Sporting Services
022000100100 031801100100	PHOTOCOPIERS  PURCHASE OF PHOTOCOPYING MACHINES: 4 NO. PHOTOCOPYING MECHINES etc.	23010115 23010115	70722 70331	1,060,000.00 1,088,004.00		1,060,000.00 1,088,004.00	0.00 0.00		PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services
051702100300 022200100100	PURCHASE OF PHOTOCOPYING MACHINES for BSU Offices. Makurdi PURCHASE OF PHOTOCOPYING MACHINES	23010115 23010115	70942 70471	3,124,380.00 212,000.00		3,124,380.00 212,000.00	0.00	0.00 Customary Court of Appeal 0.00 Benue State University (BSU), Makurdi 0.00 Ministry of Industry, Trade and Investment	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Second Stage of Tertiary Education Distributive Trade, Storage and Warehousing
023400100100	PURCHASE OF PHOTOCOPYING MACHINES: Provision of Office Photocopiers for the Data Bank/	23010115	70443	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Works, Transport and Energy	PURCHASE OF PHOTOCOPYING MACHINES	Construction
011100100100 012500500100	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	23010115 23010115	70111 70131	800,000.00 500,000.00		800,000.00 500,000.00	0.00	0.00 Government House Administration 0.00 Bureau of Manpower Development and Training	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Executive Organ and Legislative Organs General Personnel Services
012500100400 012300100100 014000200100	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PURCHASE OF PHOTOCOPIERS	23010115 23010115	71021 70831	106.000.00		0.00 106,000.00	0.00	0.00 Ministry of Information Culture and Tourism	PURCHASE OF PHOTOCOPYING MACHINES	Broadcasting and Publishing Services Specialized Medical Services
014000200100 014000100100	PURCHASE OF PHOTOCOPIERS PURCHASE OF PHOTOCOPIERS	23010115 23010115	70722 70722	127,200.00 450.000.00		127,200.00 450.000.00	0.00	0.00 Local Government Audit Department 0.00 Office of the Auditor-General of the State	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services Specialized Medical Services
011101300200	PURCHASE OF PHOTOCOPIERS: Provision of Heavy Duty Sharn Conjer	23010115 23010115	70111 70132	120,000.00 250,000.00		120,000.00 250,000.00	0.00	0.00 Russau of Political - SSG	PLIPCHASE OF PHOTOCOPYING MACHINES	Executive Organ and Legislative Organs Overall Planning and Statistical Services
011102100500 014800100100	PURCHASE OF PHOTOCOPIERS PURCHASE OF PHOTOCOPIERS: (No.1 Industrial Photocopierly 500.000	23010115	70132 70111	215,000.00		250,000.00 215,000.00	0.00		PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Executive Organ and Legislative Organs
014700100100	PURCHASE OF PHOTOCOPYING MACHINES (3No. PHOTOCOPYER AT N600,000 PER ONE)  PURCHASE OF PHOTOCOPIERS : (12 NO UNITS @ 250,000)	23010115 23010115	70131 70111	1,800,000.00		1,800,000.00	0.00	0.00 Benue State Civil Service Commission  0.00 Benue State House of Assembly Service Commission	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	General Personnel Services  Evecutive Organ and Legislative Organs
021502100100	PURCHASE OF PHOTOCOPTING MACHINES  PURCHASE OF PHOTOCOPTING MACHINES	23010115	70941 70473	710,272.15		710,272.15	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF PHOTOCOPYING MACHINES	Executive Organ and Legislative Organs First Stage of Tertiary Education
022000800100 025300100100	DI IDCHASE OF BHOTOCODYING MACHINES	23010115	70722	2,000,000.00	165,000.00	2,000,000.00	0.00 165,000.00	0.00 Benue State Internal Revenue Service (BIRS)	PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services
026000100100 031800700100	PURCHASE OF PHOTOCOPYING MACHINES: 1 No PURCHASE OF PHOTOCOPYING MACHINES: 10	23010115 23010115 23010115	70621 70331	212,000.00 750,000.00	165,000.00	500,000.00 212,000.00 750,000.00	0.00	165,000.00 Ministry of Housing and Urban Development 0.00 Ministry of Lands, Survey and Solid Minerals 0.00 High Court of Justice	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Community Development Community Development
051700100100	PURCHASE OF PHOTOCOPIERS PURCHASE OF PHOTOCOPYING MACHINES: Purchase of 15 No. Photocopiers at 600,000 at	23010115	70961	1,032,000.00		1,032,000.00	0.00	0.00 Ministry of Education	PURCHASE OF PHOTOCOPYING MACHINES	Justice & Law Courts  Subsidiary Services to Education
051701900100 051705400100	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70941 70961	1,200,000.00		1,200,000.00 240,000.00	0.00	0.00 College of Education, Katsina-Ala	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	First Stage of Tertiary Education
051703400100 051702100200 052100100100	PURCHASE OF PHOTOCOPYING MACHINES PHOTOCOPIERS	23010115 23010115	70931	240,000.00 493,500.00		493,500.00	0.00	0.00 Benue State Teaching Service Board 0.00 Benue State University College of Health Sciences	DUDCHASE OF PHOTOCOPYING MACHINES	Subsidiary Services to Education Post-Secondary and Non Tertiary Education
052100100100	PURCHASE OF PHOTOCOPYING MACHINES PHOTOCOPIERS	23010115 23010115	70741 70722	350,000.00 453,600.00		350,000.00 453,600.00	0.00	0.00 Ministry of Health and Human Services 0.00 Benue State University Teaching Hospital (BSUTH)	PURCHASE OF PHOTOCOPYING MACHINES	Public Health Services Specialized Medical Services
052102700100	PHOTOCOPIERS PURCHASE OF PHOTOCOPYING MACHINES	23010115	70741 70131	2,500,000.00 2,500,000.00		2,500,000.00 2,500,000.00	0.00	0.00 Benue State Primary Health Care Board 0.00 Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	General Personnel Services
051705500100 014900100100	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	23010115 23010115	70961 71021	300,000.00 2,120,000.00		300,000.00 2,120,000.00	0.00	0.00 Benue State Science and Technical Education Board 0.00 Benue State Pension Commission	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Subsidiary Services to Education Old Age
022800100100	PURCHASE OF PHOTOCOPYING MACHINES: Purchase of 3No. Photocopiers at 600,000 at Headouarters (EMI)	23010115	70435	926,885.00		926,885.00		0.00 Ministry of Energy ,Science and Technology	PURCHASE OF PHOTOCOPYING MACHINES	Electricity
025000100100 011101000100	PURCHASE OF PHOTOCOPYING MACHINES (2NOS) PURCHASE OF PHOTOCOPYING MACHINES	23010115 23010115	70722 70722	300,000.00 350,000.00		300,000.00 350,000.00	0.00 0.00	0.00 Fiscal Responsibility Commission 0.00 Public Procurement Commission	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services Specialized Medical Services
022000700500 051300200100	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES (Makurdi)	23010115 23010115	70171 70811	350,000.00 2,000,000.00		350,000.00	0.00	0.00 Debt Management Office 0.00 Benue State Sports Marketing and Lottery Board	PURCHASE OF PHOTOCOPYING MACHINES	Public Debt Transactions Recreational and Sporting Services
022000100100 022000800100	SHREDDING MACHINES DIRECTOR OF SHREDDING MACHINES	23010117 23010117	70722 70722	85,000.00 430,000.00		85,000.00 430,000.00	0.00 0.00	0.00 Ministry of Finance 0.00 Benue State Internal Revenue Service (BIRS)	PURCHASE OF SHREDDING MACHINES PURCHASE OF SHREDDING MACHINES	Specialized Medical Services Specialized Medical Services
031801100100	PURCHASE OF SHREDDING MACHINES: 3 NO. SHREDDING MECHINES etc  BINDING EQUIPMENT: Purchase of 1No . Spiral Binding Machine at 35,000 at HQTRS Makurdi	23010117 23010117	70331 70435	400,001.00		400,001.00	0.00	0.00 Customary Court of Appeal	PURCHASE OF SHREDDING MACHINES	Justice & Law Courts
	(EMD)							0.00		
022800100100 012300100100	BINDING EQUIPMENT: Purchase of INo. Laminating Machine at 35,000 at HQTRS Makurdi (EMI)  PURCHASE OF SHREDDING MACHINES: 1 NO	23010117 23010117	70435 70831	58,300.00		0.00 58,300.00	0.00	0.00   0.00   Ministry of Information, Culture and Tourism	PURCHASE OF SHREDDING MACHINES	Broadcasting and Publishing Services
012300100100 014800100100	PURCHASE OF BINDING FOURMENT	23010117 23010117	70831 70111	106,000.00		106,000.00	0.00	0.00 Ministry of Information, Culture and Tourism 0.00	PURCHASE OF SHREDDING MACHINES	Broadcasting and Publishing Services
011200200100	PURCHASE OF SHREDDING MACHINES 2NO PURCHASE OF SHREDDING MACHINES 2NO PURCHASE OF SHREDDING MACHINES: Purchase of 2 No. Spiral Binding Machines at 35,000 at Machines Machines (EMEX).	23010117	70111	40,000.00		40,000.00	0.00	0.00 Benue State House of Assembly Service Commission		Executive Organ and Legislative Organs
051700100100	Headquarters Makurdi (EMIS)  PURCHASE OF SHREDDING MACHINES: Purchase of 2 No. Laminating Machines at 35,000 at  PURCHASE OF SHREDDING MACHINES: Purchase of 2 No. Laminating Machines at 35,000 at	23010117	70961	24,080.00		24,080.00		0.00 Ministry of Education	PURCHASE OF SHREDDING MACHINES	Subsidiary Services to Education
051700100100 051701900100	PURCHASE OF SHREDDINS MACHINES: Purchase of 2 No. Laminating Machines at 35,000 at Headquarters Makurdi (EMIS)  PIRCHASE OF SHREDDINS MACHINES	23010117 23010117	70961 70941	24,080.00		24,080.00	0.00	0.00 Ministry of Education 0.00 College of Education, Katsina-Ala	PURCHASE OF SHREDDING MACHINES  PURCHASE OF SHREDDING MACHINES	Subsidiary Services to Education First Stage of Tertiary Education
051701900100 051702100200 052102600100	BINCHASE OF SHRENDING MACHINES BINDING EOUIPMENT BINDING EOUIPMENT	23010117 23010117 23010117	70941 70941 70722	00,000.00		0.00	0.00	0.00		. The broad or remaily Eudedoor
052102600100 055100100100 014900100100	PURCHASE OF SHREDDING MACHINES	23010117 23010117 23010117	70722 70131 71021	350,000.00 250.000.00		350,000.00 250,000.00	0.00	0.00   0.00   Bureau of Local Government and Chieftaincy Affairs 0.00   Benue State Pension Commission	PURCHASE OF SHREDDING MACHINES PURCHASE OF SHREDDING MACHINES	General Personnel Services
014900100100 025000100100 011101000100	PURCHASE OF SHREDDING MACHINES PURCHASE OF SHREDDING MACHINES (2NOS)	23010117	70722	300,000.00		300,000.00	0.00	U.UU Fiscal Responsibility Commission	PURCHASE OF SHREDDING MACHINES	Specialized Medical Services
022000100100	PURCHASE OF SHREDDING MACHINES SCANNERS	23010117 23010118	70722 70722	300,000.00 55,000.00		300,000.00 55,000.00	0.00 0.00	0.00 Public Procurement Commission 0.00 Ministry of Finance	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Specialized Medical Services Specialized Medical Services Specialized Medical Services
022000800100 031801100100	PURCHASE OF SCANNERS PURCHASE OF SCANNERS: 2 NO. SCANNERS etc	23010118 23010118	70722 70331	1,000,000.00 160,001.00		1,000,000.00 160,001.00	0.00 0.00	0.00 Ministry of Finance 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Customary Court of Appeal	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Justice & Law Courts
022200100100	PURCHASE OF SCANNERS: Provision of 2 No Scanners for the PRS & Data Bank/ICT Offices of	23010118	70471 70443	212,000.00		212,000.00	0.00	0.00 Ministry of Industry, Trade and Investment 0.00 Ministry of Works, Transport and Energy	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Distributive Trade, Storage and Warehousing Construction
011100500100	MOWT.  PURCHASE OF SCANNERS 1 No	23010118	70131	50,000.00		50,000.00	0.00	0.00 Development Cooperations, Sustainable Development G	PURCHASE OF SCANNERS	General Personnel Services
012500500100 012300100100	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	23010118 23010118	70131 70831	1,500,000.00 159,000.00		1,500,000.00 159,000.00	0.00	Bureau of Manpower Development and Training     Ministry of Information, Culture and Tourism	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	General Personnel Services Broadcasting and Publishing Services
014700100200 011102100500	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	23010118 23010118	70722 70132	100,000.00		0.00 100,000.00	0.00	0.00 Bureau of Archives, Research and Documentation	PURCHASE OF SCANNERS	Overall Planning and Statistical Services
014800100100	DIRCHASE OF CCANNERS: 2 No. Ho Scannow v E0 000	23010118	70111 70111	21,500.00 108,000.00 720,000.00		21,500.00 108,000.00 770,000.00	0.00			Executive Organ and Legislative Organs Executive Organ and Legislative Organs Specialized Medical Services
011200200100	PURCHASE OF SCANNERS: (6 NO UNITS ® 45,000)									
011200200100 022000700100 026000100100	PURCHASC OF SCANNERS: 16 NO UNITS @ 45,000) PURCHASC OF SCANNERS: 16 NO UNITS @ 45,000) PURCHASC OF SCANNERS PURCHASC OF SCANNERS	23010118 23010118 23010118	70722 70331	720,000.00 127,200.00		127,200.00	0.00	0.00 Office of the Accountant-General 0.00 Ministry of Lands, Survey and Solid Minerals	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Specialized Medical Services Justice & Law Courts
011200200100 022000700100 026000100100 031800700100	RIRCHASE OF SCANNERS: (6 NO UNITS ® 45.000) PURCHASE OF SCANNERS	23010116 23010118 23010118 23010118	70722 70331 70331 70331			720,000.00 127,200.00 195,000.00 75,000.00	0.00 0.00 0.00	0.00 Senue State House of Assembly Service Commission 0.00 Office of the Accountant-General 0.00 Winstry of Lands, Survey and Solid Minerals 0.00 High Court of Justice 0.01 High Court of Justice	PURCHASE OF SCANNERS PURCHASE OF SCANNERS PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Specialized Medical Services Justice & Law Courts Justice & Law Courts Justice & Law Courts

051700100100	PURCASE SCANNERS: Purchase of 2 No. Scanners at 35,000 at MoE Headquarters (EMIS) Makurdi	23010118	70961	24,080.00		24,080.00	0.00	0.00	Ministry of Education	PURCHASE OF SCANNERS	Subsidiary Services to Education
051701900100	PURCHASE OF SCANNERS	23010118	70941	200,000.00		200,000.00	0.00		College of Education, Katsina-Ala	PURCHASE OF SCANNERS	First Stage of Tertiary Education
051702100200 052100100100	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	23010118 23010118	70722 70741	300,000.00 100,000.00		300,000.00 100,000.00	0.00	0.00	Benue State University College of Health Sciences Ministry of Health and Human Services	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Specialized Medical Services Public Health Services
052102600100 052102700100 055100100100	PURCHASE OF SCANNERS: SCANNERS PURCHASE OF SCANNERS: SCANNERS	23010118 23010118 23010118	70722 70741 70131	73,500.00 1,000,000.00		73,500.00 1,000,000.00	0.00 0.00	0.00 0.00	Benue State Primary Health Care Board	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Specialized Medical Services Public Health Services
051705500100	PURCHASE OF SCANNERS/PROJECTOR PURCHASE OF SCANNERS	23010118	70481	200,000.00 222,000.00		200,000.00 222,000.00	0.00	0.00	Benue State Science and Technical Education Board	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	General Personnel Services  R&D General Economic, Commercial and La
014900100100	PURCHASE OF SCANNERS PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118 23010118	71021 70435	1,200,000.00		1,200,000.00	0.00		Benue State Pension Commission Ministry of Energy ,Science and Technology	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Old Age Electricity
022800100100		23010118	70435	18.023.00		18.023.00	0.00		Ministry of Energy , Science and Technology  Ministry of Energy , Science and Technology	PURCHASE OF SCANNERS	Electricity
022800100100	PURCHASE OF SCANNERS: Purchase of 1No. Scanners at 35,000 at MEST HQTRS (EMI), Makurdi.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TELEVISION: Purchase of 5No.	23010118	70435	750,000,00		750.000.00	0.00		,	PURCHASE OF SCANNERS  PURCHASE OF SCANNERS	Electricity
022800100100	Television Sets For MEST HOTRS and REST Center at 150,000.  PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TELEVISION: Purchase of			750,000.00		.,,			Ministry of Energy ,Science and Technology		
022800100100 025000100100	10No, Satelite Decorders For MEST Directorates at 75,000 PURCHASE OF SCANNERS (2NOS)	23010118 23010118	70435 70722	375,000.00 300,000.00		375,000.00 300,000.00	0.00		Ministry of Energy ,Science and Technology Fiscal Responsibility Commission	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Electricity  Specialized Medical Services
011101000100 051300200100	PURCHASE OF SCANNERS PURCHASE OF SCANNERS (Makurdi)	23010118 23010118	70722 70722 70811	450,000.00 560,000.00		450,000.00 560,000.00	0.00	0.00	Public Procurement Commission Benue State Sports Marketing and Lottery Board	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Specialized Medical Services Recreational and Sporting Services
023400100100	PURCHASE OF SUANNERS (MAKING)  Purchase Of Materials and Uniforms for the VIOs.  PURCHASE OF POWER GENERATING SET:upgrading of equipment and Purchase & Installation of	23010118	70443	8,000,000.00		8,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF SCANNERS	Construction
012300100100 031801100100	200KVA Generator set for Govt Printing Department	23010119 23010119	70831	48,530,000.00 11,846,051.70		48,530,000.00 11,846,051.70	0.00		Ministry of Information, Culture and Tourism  Customary Court of Appeal	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	Broadcasting and Publishing Services  Justice & Law Courts
023605200100	PURCHASE OF POWER GENERATING SET: 2 NO. GENERATOR SET etc  PURCHASE OF POWER GENERATING SETS: For Board	23010119	70331 70473			11,846,051.70 0.00 1,200,000.00	0.00	0.00			
051701900100 011100100100 011100100200	PURCHASE OF POWER GENERATING SET  PURCHASE OF POWER GENERATING SET	23010119 23010119 23010119	70941 70111	1,200,000.00 80,000,000.00 5,000,000.00		1,200,000.00 80,000,000.00 5,000,000.00	0.00		College of Education, Katsina-Ala Government House Administration Deputy Governor's Office	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	First Stage of Tertiary Education Executive Organ and Legislative Organs
	PURCHASE OF POWER GENERATING SET: Deouty Governor's Office. Makurdi PURCHASE OF POWER GENERATING SET	23010119 23010119	70111 70131	5,000,000.00 3,000,000.00		5,000,000.00 3,000,000.00	0.00		Deputy Governor's Office  Bureau of Manpower Development and Training	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	Executive Organ and Legislative Organs General Personnel Services
012500500100 011103500100 012300100100	PURCHASE OF POWER GENERATING SET: PERKINS 50KVA NON-SQUNDPROOF  PURCHASE OF POWER GENERATING SET: Purchase & Installation of 200KVA Generator for Lib.	23010119	71021 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
	PURCHASE OF POWER GENERATING SET: For NIHOTOUR Study Centre.	23010119		1,060,000.00		1,060,000.00	0.00		Ministry of Information, Culture and Tourism	PURCHASE OF POWER GENERATING SET	Broadcasting and Publishing Services
012300100100 011102100500 014800100100	PURCHASE OF POWER GENEATING SETS  PURCHASE OF POWER GENEATING SETS	23010119	70831 70132 70111	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
014800100100 011200200100 022000800100	PLIRCHASE OF POWER GENERATING SETS	23010119 23010119 23010119	70111 70111 70722	2,000,000.00 20,000,000.00		2,000,000.00 20,000,000.00	0.00	0.00		PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	Executive Organ and Legislative Organs Specialized Medical Services
023400100100	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SETS: Purchase of 500KVA Generator for the Commissioners Outstoner	23010119	70722	1,000,000.00		1,000,000.00	0.00		Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Specialized Medical Services Construction
023400100100	Ouarters.  PURCHASE OF POWER GENERATING SETS: Purchase of 250KVA Generator for the Central	23010119	70443	5,000,000.00		5,000,000.00	0.00		Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
023400100100	Mechanical and Electrical Workshoos. PURCHASE OF POWER GENERATING SETS: Purchase of 250kVA Stand-by Generator set and	23010119	70443	1,000,000.00		1,000,000.00	0.00		Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
023400100100	installation for the International Market, Makurdi. PURCHASE OF POWER GENERATING SETS: Repairs of 280KVA Puma Generator set at MOWT&E	23010119	70443	104.845.31		104.845.31	0.00		Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
031800700100	Hotrs Makurdi (BNTB-114/2006).  PURCHASE OF POWER GENERATING SETS	23010119	70331	4,000,000.00		4,000,000.00	0.00		High Court of Justice	PURCHASE OF POWER GENERATING SET	Justice & Law Courts
051702100100	PURCHASE OF POWER GENERATING SET-: Purchase of 100KVA Generator for the College at College of Education. Oliu.	23010119	70941	4,400,000.00		4,400,000.00	0.00		College of Education Oju	PURCHASE OF POWER GENERATING SET	First Stage of Tertiary Education
051702100300 051702100200	PURCHASE OF POWER GENERATING SET: 2KVA Generator for Departments  POWER GENERATING SETS	23010119 23010119	70942 70942	9,376,420.20 1.500.000.00	3.766.262.50	9,376,420.20 1,500,000.00	0.00 3.766.262.50	3.766.262.50	Benue State University (BSU), Makurdi Benue State University College of Health Sciences	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	Second Stage of Tertiary Education Second Stage of Tertiary Education
052100100100	PURCHASE OF POWER GENERATING SET: @ Gboko General Hospital PURCHASE OF POWER GENERATING SET: @ Otukoo General Hospital	23010119	70741 70741 70741	12,500,000.00 12,500,000.00 12,500,000.00	-,,,	12,500,000.00 12,500,000.00 12,500,000.00	0.00	0.00	Ministry of Health and Human Services Ministry of Health and Human Services Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	Public Health Services Public Health Services
052100100100	PURCHASE OF POWER GENERATING SET: (0) K/Ala General Hospital	23010119					0.00 0.00 0.00			PURCHASE OF POWER GENERATING SET	Public Health Services
052100100100	PURCHASE OF POWER GENERATING SET: Supply/installation of 1000KVA standby generator at HMB office. Mkd. PURCHASE OF POWER GENERATING SET: Supply and installation of 300KVA transformer and	23010119	70741	12,500,000.00		12,500,000.00	0.00		Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052100100100	PURCHASE OF POWER GENERALING SET: Supply and installation or JOUNA transformer and distribution of low tension line at school of Nursina and Midwlfery, Mid.  PURCHASE OF POWER GENERATING SET: Connection of BSUTH to 33kVA and procurement of	23010119	70741	2,000,000.00		2,000,000.00	0.00		Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052100100100	1000KVA standby generator for BSLITH	23010119	70741	20,000,000.00		20,000,000.00	0.00		Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052100100100	PURCHASE OF POWER GENERATING SET: Two (2 No.) Micano Generating set (250KVA) for COVID- 19 isolation and treatment centres Apir Makurdi	23010119	70741	30,000,000.00		30,000,000.00	0.00		Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052110200100 052102600100	PURCHASE OF POWER GENERATING SET (MIKANO GENERATOR) POWER GENERATING SETS	23010119 23010119	70731 70722	1,500,000.00 198,450.00		1,500,000.00 198,450.00	0.00	0.00	Hospital Management Board Benue State University Teaching Hospital (BSUTH)	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	General Hospital Services Specialized Medical Services
052102700100 055100100100	POWER GENERATING SETS  PURCHASE OF POWER GENERATING SET	23010119 23010119	70722 70741 70131	10,000,000.00 5,000,000.00		10,000,000.00 5,000,000.00	0.00	0.00	Benue State Primary Health Care Board Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF POWER GENERATING SET	Public Health Services General Personnel Services
053905100200	PURCHASE OF DOWER GENERATING SET: Purchase of 3-Phase 20KVA Power Generator for the newly created Benue State Soorts Marketing and Lottery Board	23010119	70811			0.00	0.00	0.00			
053905100200	PURCHASE OF POWER GENERATING SET: Purchase of 1000KVA Generator Aper Aku Stadium	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
014900100100 011101000100	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	23010119 23010119	71021 70722	12,000,000.00 2.500.000.00		12,000,000.00 2,500,000.00	0.00	0.00	Benue State Pension Commission Public Procurement Commission	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	Old Age Specialized Medical Services
011103800100 022200100100	PURCHASE OF POWER GENERATING SET: 5.7 HP for CPWB headquarters.Makurdi	23010119 23010119 23010119	70841 70471	909,000.00		909,000.00	0.00	0.00	Christian Pilgrims Welfare Board (CPWB) Ministry of Industry, Trade and Investment	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	Religious and Other Community Services Distributive Trade, Storage and Warehousin
051705500100	PURCHASE OF POWER GENERATING SET 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 Construction
021500100100	PURCHASE OF POWER GENERATING SET:Procurement of 250Kva Generator at MANR Headquarters	23010119 23010119	70485 70811	2,120,000.00 4.000.000.00		2,120,000.00	0.00		Ministry of Agriculture and Natural Resources	PURCHASE OF POWER GENERATING SET	R&D Transport
051300200100 031800700100	PURCHASE OF POWER GENERATING SET (Makurdi) PURCHASE OFCANTEEN / KITCHEN EOUIPMENT	23010119	70331	250,000.00		250,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board High Court of Justice	PURCHASE OFCANTEEN / KITCHEN EQUIPMENT	Recreational and Sporting Services Justice & Law Courts
023600400100 051705400100	PURCHASE OF CANTEEN / KITCHEN EQUIPMENT: Cooking Utensils PURCHASE OF RESIDENTIAL FURNITURE PURCHASE OF HALTH / MEDICAL EQUIPMENT: Provision of personal protection supplies for non-	23010120 23010121	70821 70961	1,000,000.00		1,000,000.00	0.00	0.00	Benue State Council For Arts and Culture	PURCHASE OFCANTEEN / KITCHEN EQUIPMENT	Cultural Services
011101300100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Provision of personal protection supplies for non- civil service public offices and residences Against COVID-19	23010122	70131	27,500,000.00		27,500,000.00	0.00		Office of the Secretary to State Government (SSG)	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	General Personnel Services
031800700100 021500100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Veterinary Clinic Equipments	23010122 23010122	70331 70421	750,000.00 10,500,000.00		750,000.00 10,500,000.00	0.00	0.00	High Court of Justice Ministry of Agriculture and Natural Resources	PURCHASE OF HEALTH / MEDICAL EQUIPMENT PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Justice & Law Courts Agriculture
025200100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Supoly of Water Treatment Chemicals PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory	23010122	70631	142,116,660.00	49,826,250.00	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
052100100100	equipments. Equipment includes beds, theartre equipment radiology and blood banking services for all the 23 general hospitals in the state and BSITH (RSITH)	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for all the 23 general hospitals in the state and BSUTH (Katsina-Ala)	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for all the 23 general hospitals in the state and BSUTH (Konshish).	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for all the 23 general hospitals in the state and BSIJTH (Kwande)	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, thearther equipment, radiology and blood banking services for all the 23 neneral hospitals in the state and RGITH (I rom).  PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory.	23010122	70741	22,916,667.00		22,916,667.00	0.00		Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	equipments. Equipment includes beds, theartre equipment radiology and blood banking services for	23010122	70741	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
052100100100	all the 23 neneral hospitals in the state and RSLTH (Illum). PURCHASE OF HEALTH, MEDICAL EQUIPMENT: Procurement: of modern medical and laboratory equipments. Equipment includes beds, theatre equipment, radiology and blood banking services for all the 25 eneral hospitals in the state and RSLTH (Ishonon).	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for all the 23 general hospitals in the state and BSUTH (Vandelya)	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for all the 23 general hosoitats in the state and RSMTH (Buruku).	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theathe equipment, radiology and blood banking services for all the 23 neneral horoitatic in the state and RSITH/Ghikin).	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiogy and blood banking services for all the 23 general hospitals in the state and BSUTH (Gwer East)	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments, Equipment includes beds, thearther producent, radiology and blood banking services for all the 23 general hospitals in the state and BSUTH (Gwer West)	23010122	70741	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
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for all the .23 general hospitals in the state and BSUTH (Makurdi)	23010122	70741	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

March   Marc		PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory									
March   Control   Contro	052100100100	equipments. Equipment includes beds, theartre equipment radiology and blood banking services for	23010122	70741	22,916,667.00		22,916,667.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
West   Column   Col	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory	23010122	70741	22 916 667 00		22 916 667 00	0.00	Ministry of Health and Human Services	DUDCHASE OF HEALTH / MEDICAL FOLIDMENT	Dublic Health Services
### And Professional Control of the	032100100100	all the 23 general hospitals in the state and BSUTH (Ado)	23010112	70712	22,710,007.00		22,510,007.00	0.50	Printed y of recent and remain services	Total rock of Tieserry Preside Equilibria	Table Head Services
March   Marc	052100100100	equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for	23010122	70741	22,916,667.00		22,916,667.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March   Marc	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory	23010122	70741	22 916 667 00		22 916 667 00	0.00	Ministry of Health and Human Services	DUDCHASE OF HEALTH / MEDICAL FOLIDMENT	Dublic Health Services
March   Marc	032100100100	all the 23 general hospitals in the state and RSLITH (Ans.)	23010112	70712	22,710,007.00		11,510,007.00	0.00	Printed y of Ficular and Fidurian Services	Total rock of Tibretti / Tibblete Equilibriti	Table Head Services
Modern Care No. 1997   Control Contr	052100100100	equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for	23010122	70741	22,916,667.00		22,916,667.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
1.   1.   1.   1.   1.   1.   1.   1.											
### ADMINISTRATION OF THE PROPERTY OF THE PROP	052100100100	equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for all the 23 general hospitals in the state and BSUTH (Ogbadbo)	23010122	70741	22,916,667.00		22,916,667.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Part	053100100100		22010122	70741	22.016.667.00		22.015.657.00		Ministra of House and House Control	DIRECTOR OF HEALTH AMERICAN FOR INDIVIDUE	Dable Hashb Conden
### CONTRACT OF THE PROPERTY O		all the 23 general hospitals in the state and RSLITH (Oir)	23010122	70741	22,916,667.00		22,910,007.00	0.00	Ministry of health and human services	PURCHASE OF REALTH / MEDICAL EQUIPMENT	Public health Services
March   Control   Contro	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for	23010122	70741	22,916,667.00		22,916,667.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March   Marc		all the 23 general hospitals in the state and BSUTH (Ohimini)  PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory									1
Property	052100100100	equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for all the 23 general hospitals in the state and RSLITH (Oknokwu)	23010122	/0/41	22,916,667.00		22,916,667.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March   Control   Contro	052100100100	equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for	23010122	70741	22,916,667.00		22,916,667.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March   Marc	052100100100	All the 23 general hospitals in the state and BSUTH (Otukoo) PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of X-Ray Machines for general	23010122	70741	10.000.000.00		10.000.000.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Second Continue	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of X-Ray Machines for general	23010122	70741	10.000.000.00		10.000.000.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March   Marc	052100100100		23010122		10.000.000.00		10.000.000.00			PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March   Marc	052100100100	hospitals in the state: K/Ala PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of HIV testing kits, OIS drugs and	23010122	70741	30,000,000,00		30,000,000,00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL FOLITPMENT	Public Health Services
Column		ARVs. for Health Facilities rendering HIV/AIDS services PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of LLINS, ACT combination and									
March 1   March 2   Marc	052100100100		23010122	70741	35,000,000.00		35,000,000.00	0.00	minibury of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	rubic Health Services
March 1   March 2   Marc	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of Dental and Opthalmic equipment (Gboko, K/Ala, Adikpo, Aliade, Oju & Otukpo): Procurement of Dental and Ophthalmic equipment	23010122	70741	3,333,333.00		3,333,333.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Company   Comp		for 6 General Hospitals in the state (Ghoko). PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of Dental and Opthalmic equipment.									
State   Company   Compan	052100100100	for 6 General Hospitals in the state (K/Ala)	23010122	70741	3,333,333.00		3,333,333.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March 20 M	052100100100	(Gboko, K/Ala, Adikoo, Aliade, Olu & Otukoo): Procurement of Dental and Ophthalmic equipment	23010122	70741	3,333,333.00		3,333,333.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March   Marc		for 6 General Hospitals in the state (Adikoo) PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of Dental and Opthalmic equipment									
March   Marc	052100100100	for 6 General Hospitals in the state(Aliade)	23010122	70741	3,333,333.00		3,333,333.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March   Marc	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of Dental and Opthalmic equipment (Gboko, K/Ala, Adikpo, Aliade, Oju & Otukpo): Procurement of Dental and Ophthalmic equipment	23010122	70741	3,333,333.00		3,333,333.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Company   Comp		for 6 General Hospitals in the state (Olis) PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of Dental and Oothalmic equipment									
Column   C	052100100100	(Gboko, K/Ala, Adikpo, Aliade, Oju & Otukpo): Procurement of Dental and Ophthalmic equipment for 6 General Hospitals in the state (Otukpo)	23010122	70741	3,333,333.00		3,333,333.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
March Q March   March Q March   Marc	052100100100	I GAs: To provide conductus storage facilities for varyings (K/Ala)	23010122	70741	434,783.00		434,783.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Part	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23	23010122	70741	434,783.00		434,783.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Company   Comp	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23	23010122	70741	434,783.00		434,783.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Marched Prefairs   Testing Suppress   power at the mark of s	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23	23010122	70741	434,783.00		434,783.00			PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
MONOTON OF TRANSPORT PRODUCT STATEMENT PRODUCT	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23	23010122	70741	434,783.00		434,783.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
MATCHES   PERLA   PERCAL SQUENCES   COUNTY   PERCAN SQUENCES   PERCAL SQU	052100100100	PURCHASE OF HEALTH / MEDICAL FOUIPMENT: provision of more of cold chain equipment in 23	23010122	70741	434,783.00		434,783.00			PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
ACCURAGE OF TRANS. 1	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23	23010122	70741	434,783.00		434,783.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Miles of the first Information (and processed and and expenses of 21   2000122   7915   44,7300   40.00   60	052100100100	DIRCHASE OF HEALTH / MEDICAL FOLIDMENT: provision of more of cold chain equipment in 23	23010122		434,783.00		434,783.00			PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Section   Sect	052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23	23010122	70741	434,783.00		434,783,00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Married Control   Married Control   Married Control		IGAs: To provide conducive storage facilities for varcines (Ghoko)  PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23			.,						
		LGAs: To provide conducive storage facilities for vaccines (Guma)  PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23			.,					, , ,	
ADDITION OF HEATH PROCESS OF HEATH PRO		LGAs: To provide conductive storage facilities for vaccines (Gwer East)  PLIRCHASE OF HEALTH / MEDICAL FOLITPMENT: provision of more of cold chain equipment in 23			.,						
Control   Cont		LGAs: To provide conducive storage facilities for vaccines (Gwer West)  PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23			.,					, , ,	
1/46  To produce reduces attack principles are consistent from services.   Application of the consistent from service		LGAs: To provide conducive storage facilities for vaccines (Makurdi)  PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23			.,		.,				
Mach Type of the Company of the Co					. ,					, , ,	
Column   C		LGAs: To provide conducive storage facilities for vaccines (Ado )  PLIRCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23			.,		.,				
		LGAs: To provide conducive storage facilities for vaccines (Agatu)			. ,					, , ,	
Column   C		LGAs: To provide conducive storage facilities for vaccines (Apa)			. ,						
CAS. To provide conductive storage (February   Microsoft Conductive)   CAS. To provide conductive storage (February   Microsoft		I GAs: To provide conductive storage facilities for varyings (Ohi)									
International Control Contro		LGAs: To provide conducive storage facilities for vaccines (Ogbadibo)  PLIRCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23			.,						
Control   Cont		LGAs: To provide conducive storage facilities for vaccines (Olu)			. ,					, , ,	
Garding   Company   Comp		LGAs: To provide conductive storage facilities for vaccines (Ohimini)			. ,		.,			, , , ,	
GS.10 (100100)   CS.10 (100100)   CS.1		LGAs: To provide conducive storage facilities for vaccines (Okpokwu)									
Comparison of the Comparison of Statistics   C		LGAs: To provide conducive storage facilities for vaccines (Otukoo)									
PRICHES OF HEATH / PRECICAL EQUIPMENT Pacturement of motion medical and laboratory		complex and Radiology department offices at BSUTH.									
Express   Expr	052100100100	FSP.	23010122	70741	5,000,000.00		5,000,000.00	0.00 0.0	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
Institution	052100100100	PURCHASE OF REALTH / MEDICAL EQUIPMENT: Procurement of modern medical and laboratory equipments. Equipment includes beds, theartre equipment, radiology and blood banking services for	23010122	70741	22,916,667.00		22,916,667.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
PRICHASE OF HAILTH / MEDICAL EQUIPMENT   RECHASE OF PRECIDENT   PRICHASE OF	051702100300	I PURCHASE OF HEALTH / MEDICAL/LAB, EQUIPMENT:	23010122	70942	5,351,837.40	1,186,500.00	5,351,837.40	1,186,500.00 1,186,500.0	D Benue State University (BSU), Makurdi	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Second Stage of Tertiary Education
Construction   Cons	011100500100	PURCHASE OF HEALTH / MEDICAL FOLIDMENT: Laboratory Foundment PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122 23010122	70131	8,000,000.00 50,000,000.00		8,000,000.00 50,000,000.00	0.00 0.0 0.00 0.0	U Government House Administration  Development Cooperations, Sustainable Development G	PURCHASE OF HEALTH / MEDICAL EQUIPMENT PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Executive Organ and Legislative Organs General Personnel Services
PRICHASE OF FIRE THISTING EQUIPMENT: Lab Equipments Senior (BIRD STATE COUNTY   PRICHASE OF FIRE FIGHTING EQUIPMENT   Value & Baubanement   Disposition   PRICHASE OF FIRE FIGHTING EQUIPMENT   Value & Baubanement   Disposition   PRICHASE OF FIRE FIGHTING EQUIPMENT   Value & Baubanement   Disposition   Dispos	012500100100	l Equipment) FOR PREVENTION OF COVID -19 FOR CIVIL SERVANTS IN THE STATE					0.00				
012400100100   REPCHASC OF IRRE FIGHTING EQUIPMENT   Compress of Free Entingsibles for Ministry of Works,   2010122   70311   100,000,000,000   100,000,000,000   0.00	025210400100 031800700100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Lab. Equipments/Reagents	23010123	70331	4,000,000.00 1,000,000.00			0.00 0.0 0.00 0.0	D Benue State Environmental Sanitation Authority D High Court of Justice		
Transport & Eneror Handburger's & Divisional Offices.  22010122 70-43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	012400100100	PURCHASE OF FIRE FIGHTING EQUIPMENT	23010123	70311	100,000,000.00		100,000,000.00	0.00 0.0	Dureau of Internal Allairs and Special Services (BIASS)	PURCHASE OF FIRE FIGHTING EQUIPMENT	State Expenditure to Support Police Services
PARCHASE OF FIRE FIGHTING EQUIPMENT         22010123         70722         5,000,000.00         5,000,000.00         0.00         Benue State Internal Revenue Service (BIRS)         PARCHASE OF FIRE FIGHTING EQUIPMENT         Specialized Medical Services           021502100100         PARCHASE OF TEACHING / LEARNING ALD EQUIPMENT: Learning Aids / Medical Equipment         22010124         70941         3,600,000.00         0.00         Appearan Orshi Polytechnic, Yandev.         PARCHASE OF TEACHING / LEARNING ALD EQUIPMENT First Stage of Tentary Education		Transport & Enerov Headouarters & Divisional Offices.		1 1	332,800.00		,			PURCHASE OF FIRE FIGHTING EQUIPMENT	Construction
021502100100 PURCHASE OF TEACHING / LEARNING ALD EQUIPMENT Learning Aids / Medical Equipment 22010124 70941 3,600,000.00 0.00 0.00 Alperan Orshi Pulytechnic, Yandev. PurChASE OF TEACHING / LEARNING ALD EQUIPMENT   First Stage of Tentary Education				1 1	E 000 000 00					DIDCHASE OF FIDE FIGHTING FOLIDMENT	Coordalized Medical Consists
	022000800100 021502100100										
PRICINGS OF TRACKING LEGISLATION AND CONTROL OF TRACKING LEGISLATI		PURCHASE OF TEACHING / LEARNING AID EQUIPMENT (Makurdi)	23010124	70811	1,200,000.00		1,200,000.00	0.00 0.0	Benue State Sports Marketing and Lottery Board	PURCHASE OF TEACHING / LEARNING AID EQUIPME	IT Recreational and Sporting Services
	051702100100	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT: For Teaching Aid	23010124 23010124	70941 70941	2,500,000.00 5,000,000.00		2,500,000.00 5,000,000.00	0.00 0.0	U Lonege or Education, Katsina-Ala D College of Education Oju	PURCHASE OF TEACHING / LEARNING AID EQUIPME PURCHASE OF TEACHING / LEARNING AID EQUIPME	IT First Stage of Tertiary Education  IT First Stage of Tertiary Education

011102100500	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
051700100100	PURCHASE OF TEACHING / LEARNING ALD COURPRENT: SURGASSIC PALEKIALS PURCHASE OF TEACHING / LEARNING ALD EQUIPMENT: Procurement of Science Equipment to 6 Govt Sec Schs. 2 in each of the 3 Senatorial Zones	23010124	70152	17.200,000.00	17,200,000.00	0.00	0.00 Bareau of Archives, Research and Bodamenation	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	
	Govt Sec Schs. 2 in each of the 3 Senatorial Zones  PURCHASE OF TEACHING / LEARNING AID EQUIPMENT: Supply of Science Equipment & Reagents			,,	,,		,		
051700100100	to 6 Govt Sec Schs. 2 in each of the 3 Senatorial 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
031800700100 051701900100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70331 70941	1,500,000.00 2,500,000.00	1,500,000.00 2,500,000.00	0.00	0.00 High Court of Justice 0.00 College of Education, Katsina-Ala	PURCHASE OF LIBRARY BOOKS & EQUIPMENT PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Justice & Law Courts First Stage of Tertiary Education
012300100100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT: Purchase of e-Lib. Equip for Lib. Board Mkd	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
012300100100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT: Purchase of Assorted Library Books	23010125	70831	600,000,00	600,000,00	0.00	0.00 Ministry of Information Culture and Tourism	DUDCHASE OF LIBRARY BOOKS & FOLIDMENT	Broadcasting and Publishing Services
051300200100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70811	1,790,000.00	1,790,000.00 1,000,000.00 5,000,000.00	0.00	0.00 Benue State Sports Marketing and Lottery Board     0.00 Benue State Council For Arts and Culture     0.00 Bureau of Manpower Development and Training	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Recreational and Sporting Services
023600400100 012500500100	PLIRCHASE OF LIBRARY BOOKS & FOLITIPMENT PLIRCHASE OF LIBRARY BOOKS & FOLITIPMENT	23010125 23010125	70132 70133	1,000,000.00 5,000,000.00	1,000,000.00 5,000,000.00	0.00	0.00 Benue State Council For Arts and Culture 0.00 Bureau of Manpower Development and Training	PURCHASE OF LIBRARY BOOKS & EQUIPMENT PURCHASE OF LIBRARY BOOKS & EQUIPMENT	Overall Planning and Statistical Services Other General Services
051702100100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70941	2,500,000.00	2,500,000.00	0.00	0.00   College of Education Olu	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	First Stage of Tertiary Education
022000800100 031800700100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT PURCHASE OF SPORTING / GAMING FOLITPMENT	23010125 23010126	70722 70331	2,500,000.00 750.000.00	2,500,000.00 750.000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS) 0.00 High Court of Justice	PURCHASE OF LIBRARY BOOKS & EQUIPMENT PURCHASE OF SPORTING / GAMING EQUIPMENT	Specialized Medical Services Justice & Law Courts
051701900100	PURCHASE OF SPORTING / GAMING EQUIPMENT	23010126	70941	1,500,000.00	1,500,000.00	0.00	0.00 High Court of Justice 0.00 College of Education, Katsina-Ala	PURCHASE OF SPORTING / GAMING EQUIPMENT	First Stage of Tertiary Education
051702100100	PURCHASE OF SPORTING / GAMING EQUIPMENT: Football, Volleyball, Hand Ball, Jerseys and other Soorts Kits at College of Education, Olu.	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
053905100200	PURCHASE OF SPORTING / GAMING EQUIPMENT: At Aper 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
053905100200	PURCHASE OF SPORTING / GAMING EQUIPMENT: for the newly created Benue State Sports Marketing and Lottery Board	23010126	70811		0.00	0.00	0.00		
021510200100	PURCHASE OF AGRICULTURAL EQUIPMENT: PLANTERS, DRYERS, GRATERS, RICE MILLING	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
021510200100	MACHINE.THRESHERS PURCHASE OF AGRICULTURAL EQUIPMENT: PURCHASE OF RAINBOOTS, RAIN COATS AND GPS	23010127	70421	5,000,000,00	5,000,000,00	0.00			Agriculture
	FOR EXTENSION WORKERS IN THE STATE .WEIGHING SCALES			5,000,000.00	-,,		0.00 Benue State Agriculture and Rural Development Author		
021502100100 021502100100	PURCHASE OF AGRICULTURAL EQUIPMENT: Purchase of Agricultural Equipments PURCHASE OF AGRICULTURAL EQUIPMENT: Purchase of 3 No. Tractors	23010127 23010127	70941 70941	12,800,000.00	560,000.00 12.800.000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev. 0.00 Akperan Orshi Polytechnic, Yandey.	PURCHASE OF AGRICULTURAL EQUIPMENT PURCHASE OF AGRICULTURAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
021500100100	PURCHASE OF AGRICULTURAL INPUTS: Purchase of 200Nos cattle & feeds, RAAV	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
021500100100	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
021500100100 021500100100	PURCHASE OF AGRICULTURAL CHEMICALS: Fertilizer procurement & distribution	23010127 23010127	70421 70421	500,000,000.00 2,120,000.00	500,000,000.00 2.120,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources	PURCHASE OF AGRICULTURAL EQUIPMENT PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture Agriculture
021500100100	PURCHASE OF AGRICUITURAL CHEMICALS: Purchase of Anti-Rables	23010127	70421	2,120,000.00	2,120,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources  0.00 Ministry of Agriculture and Natural Resources	PURCHASE OF AGRICULTURAL EQUIPMENT  PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
	PURCHASE OF AGRICULTURAL CHEMICALS: Procurement & distribution of Poultry Vaccines			2,120,000.00 4,000,000.00	4,000,000.00	0.00		PURCHASE OF AGRICULTURAL EQUIPMENT  PURCHASE OF SECURITY EQUIPMENT	-
011200100100 022000100100	PURCHASE OF SECURITY EQUIPMENT: SECURITY CAMERA  PURCHASE OF SECURITY FOUIDMENT: SECURITY INSTALLATIONS/ FOUIDMENT	23010128 23010128	70111 70722	1,272,000.00	4,000,000.00 1,272,000.00	0.00	0.00 Benue State House of Assembly 0.00 Ministry of Finance	PURCHASE OF SECURITY EQUIPMENT  PURCHASE OF SECURITY EQUIPMENT	Executive Organ and Legislative Organs Specialized Medical Services
031801100100	PURCHASE OF SECURITY FOUIDMENT: SECURITY INSTALLATIONS/ FOUIDMENT PURCHASE OF SECURITY EQUIPMENT: CCTV, METAL DETECTORS AT HEADQUARTERS & JUDGES OUNDEDTO:	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
031800700100	OUARTERS etc 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
022200100100	PURCHASE OF SECURITY FOLIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT: Installation of Engel Impacta Machine and Procurement	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 Warehousin
012300100100	of Other Machinery at BPPC	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
012300100100 012300100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Bulk purchase of Newsprint Machine for BBPC	23010128 23010128	70831 70831	400,000.00 300.000.00	400,000.00 300.000.00	0.00	0.00 Ministry of Information, Culture and Tourism	PURCHASE OF SECURITY EQUIPMENT PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services Broadcasting and Publishing Services
012300100100	PLIRCHASE OF INDUSTRIAL FOLIPMENT: Communication Gadnets for ICT PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Studio Equipment at Idekoa.	23010128	70831 70831 70133	1,000,000.00	1,000,000.00 3,000,000.00	0.00	0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Information, Culture and Tourism	PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services
055100100100	PURCHASE OF SECURITY EQUIPMENT: Provision of Security Gadgets - CCTV at LGCA	23010128		3,000,000.00 800.640.00	3,000,000.00 800,640.00	0.00	0.00 Bureau of Local Government and Chieftaincy Affairs 0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF SECURITY EQUIPMENT	Other General Services First Stage of Tertiary Education
021502100100 011101300100 011102100300	PURCHASE OF SECURITY EQUIPMENT: PLINCHASE OF SECURITY FOLITPMENT: Construction of Fence. Gate and Gate House	23010128 23010128 23010128	70941 70131	2,000,000.00 1,000.000.00	2,000,000,00	0.00	0.00   Akperan Orshi Potytechnic, Yandev.     0.00   Office of the Secretary to State Government (SSG)     0.00   Liaison Office Kaduna	PURCHASE OF SECURITY EQUIPMENT PURCHASE OF SECURITY EQUIPMENT	General Personnel Services
	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: INTERNAL SECURITY FENCE		70111		1,000,000.00	0.00	0.00 Liaison Office Kaduna	PURCHASE OF SECURITY EQUIPMENT	Executive Organ and Legislative Organs
051701900100 051300200100	PURCHASE OF SECURITY EQUIPMENT PURCHASE OF SECURITY EQUIPMENT (CCTV INSTALLATION IN MAKURDI OFFICE)	23010128 23010128	70941 70811	5,600,000.00 1,000,000.00	5,600,000.00 1,000,000.00	0.00	0.00 College of Education, Katsina-Ala 0.00 Benue State Sports Marketing and Lottery Board	PURCHASE OF SECURITY EQUIPMENT PURCHASE OF SECURITY EQUIPMENT	First Stage of Tertiary Education Recreational and Sporting Services
051702100200 012400100100	PURCHASE OF SECURITY EQUIPMENT(CCTV Camera)	23010128	70922	1,500,000.00	1,500,000.00	0.00	0.00 Benue State University College of Health Sciences	PURCHASE OF SECURITY EQUIPMENT	Senior Secondary
026000100100	PURCHASE OF SECURITY EQUIPMENT (Security Gadgets)  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Solid Mineral Equipments	23010128	70621	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
021502100100	PURCHASE OF POWER GENERATING SET: (200KVA)	23010129	70941	1,600,000.00	1,600,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
021502100100	PURCHASE OF POWER GENERATING SET: (20KVA) for Computer Science Lab at Sch. Of Sci. & Voc. Studies. AOPOLY, Yandev.	23010129	70941	2,800,000.00	2,800,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
021502100100	PURCHASE OF POWER GENERATING SET: (150KVA) Generator at AOPOLY, Yandev.	23010129	70941 70471	10,500,000.00	10,500,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL FOLIPMENT	First Stage of Tertiary Education
022200100100	PURCHASE OF INDUSTRIAL EQUIPMENT	23010129	704/1	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 Warehousin
	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Road Construction Plants & Equipment.	23010129					0.00		
023400100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Repairs of Earth-moving (Road Construction) Plants and Fouriment.	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
051702100100	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
052100100100	PURCHASE OF INDUSTRIAL FOUIPMENT: Purchase of maternal and child health care equipments	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
	in the State	7.7 7 7	-	20,000,000.00	20,000,000.00				
023400100100 023400100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Repairs and Purchase of Soil Lab equipment.  PURCHASE OF INDUSTRIAL FOLITIMENT: Establishment of a Quarry Plant at Mkar.	23010129 23010129	70443 70443	20,000,000.00	20,000,000.00	0.00	0.00 Ministry of Works, Transport and Energy 0.00	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
023400100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 No. Heavy-Duty Towing Vans for the VIOs.	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
023400100100		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
	INDUSTRIAL EQUIPMENT: Purchase of 1 No 6-ton Lift Vehicle for the maintenance of Street Lights.							-	
023400100100	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
023400100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 13No. Toyota Hilux Vans with Equipment								
		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
022400100100	and Accessories for the VIOs  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of equipment for the establishment of Electrical		70443	10,000,000.00		0.00		-	
023400100100	and Arressories for the VTCs.  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
023400100100 012300100100	and Arrescories for the VIOs.  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of equipment for the establishment of Electrical Training Institute.  PURCHASE OF INDUSTRIAL EQUIPMENT: Installation of State of the Arts Broadcast System, Radio Renue Renue							-	
	and Arressories for the VTCs.  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
012300100100	and Armosotics for the UTVs.  NACHAGE OF INDUSTRIAL EQUIPMENT: Purchase of equipment for the establishment of Electrical  RACHAGE OF INDUSTRIAL EQUIPMENT: Installation of State of the Arts Broadcast System, Radio  RACHAGE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100WA PM Tx for K/Ala Sub Station  PURCHAGE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100WA PM Tx for K/Ala Sub Station	23010129 23010129 23010129	70443 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00	3,000,000.00 5,000,000.00 9,100,000.00	0.00	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Information, Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services  Broadcasting and Publishing Services
012300100100 012300100100 012300100100	and Armosotics for the UTVs.  PARCHASE OF INDUSTRIAL EQUIPMENT: Purchase of equipment for the establishment of Electrical PARCHASE OF INDUSTRIAL EQUIPMENT: Installation of State of the Arts Broadcast System, Radio Bronze.  PARCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100WA PM Tx for KIAIA Sub Station RAIRCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100WA PM Tx for Idekpa Sub Station RAIRCHASE OF INDUSTRIAL EQUIPMENT: Procurement of JOWAN FM Tx for Idekpa Sub Station	23010129 23010129 23010129 23010129	70443 70831 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00	0.00 0.00 0.00	Ministry of Works, Transport and Energy     Ministry of Information, Culture and Tourism     Ministry of Information, Culture and Tourism     Ministry of Information, Culture and Tourism     Ministry of Information	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services
012300100100	and Accessed with the YVE.  ACCESSED TO THAN EQUIPMENT: Purchase of equipment for the establishment of Electrical Training Institute OTRAL EQUIPMENT: Institution of State of the Aris Broadcast System, Radio Annua.  PARCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100VM PM Tx for Kylais Sub Station  PARCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100VM PM Tx for Txlais Sub Station  PARCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 100VM PM Tx for Txlais Sub Station  PARCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Media Equip. For Abuju Liaison Office	23010129 23010129 23010129	70443 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00	3,000,000.00 5,000,000.00 9,100,000.00	0.00	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Information, Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services  Broadcasting and Publishing Services
012300100100 012300100100 012300100100	and Armosotics for the UTVs.  PARCHASE OF INDUSTRIAL EQUIPMENT: Purchase of equipment for the establishment of Electrical PARCHASE OF INDUSTRIAL EQUIPMENT: Installation of State of the Arts Broadcast System, Radio Bronze.  PARCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100WA PM Tx for KIAIA Sub Station RAINCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100WA PM Tx for Idekpa Sub Station RAINCHASE OF INDUSTRIAL EQUIPMENT: Procurement of JOWAN FM Tx for Idekpa Sub Station	23010129 23010129 23010129 23010129	70443 70831 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00	0.00 0.00 0.00	Ministry of Works, Transport and Energy     Ministry of Information, Culture and Tourism     Ministry of Information, Culture and Tourism     Ministry of Information, Culture and Tourism     Ministry of Information	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services  Broadcasting and Publishing Services  Broadcasting and Publishing Services
012300100100 012300100100 012300100100 012300100100 012300100100	and Arrocces for the VPV.  And Arrocces for the VPV.  And Arrocces for the VPV.  And Trainto Institute STERAL EQUIPMENT: Purchase of equipment for the establishment of Electrical Trainto Institute STERAL EQUIPMENT: Installation of State of the Arts Broadcast System, Radio Renue.  ARROCKES OF ROUSTRIAL EQUIPMENT: Procurement of 2 No. 10xWAP PT x for X/Als Sub-Station PURCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 10xWAP PT x for X/Als Sub-Station PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase Of Media Equip. For Albaja Liabno Office RURCHASE OF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Editing Suite Press Department	23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00	0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism	RURCHASE OF INDUSTRIAL EQUIPMENT	Construction Broadcasting and Publishing Services
012300100100 012300100100 012300100100 012300100100 012300100100 012300100100	and Arrecover for the VPV.  and Arrecover for the VPV.  The STRIAL EQUIPMENT: Purchase of equipment for the establishment of Electrical Tusinois following STRIAL EQUIPMENT: Installation of Salte of the Aris Broadcast System, Radio Renue.  PIRCHASC OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 100VM PM Tx for X/Ala Sub Station.  PIRCHASC OF INDUSTRIAL EQUIPMENT: Procurement of 100VM PM Tx for X/Ala Sub Station.  PIRCHASC OF INDUSTRIAL EQUIPMENT: Procurement of 100VM PM Tx for Joseph Sub Station.  PIRCHASC OF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Abuja Lision Office.  PIRCHASC OF PINDUSTRIAL EQUIPMENT: Purchase Office Equip. For Abuja Lision Office.  PIRCHASC OF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Ministry of Information Highs.	23010129 23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00	0.00 0.00 0.00 0.00 0.00 0.00	OD Ministry of Works, Transport and Energy OD Ministry of Information, Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services
012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100	AND ACCOUNT AND THE YEAR OF THE ACCOUNT AND ACCOUNT AN	23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00 53,962,827.36	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00 53,962,827.36	0.00 0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Works, Transport and Everyy 0.00 Ministry of Information, Culture and Tourism	PURCHASE OF INCUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services
012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100	and Arrecover for the VPV.  and Arrecover for the VPV.  ARRECOVER CF PROLISTRIAL EQUIPMENT: Incalablish of State of the Arts Broadcast System, Radio Bennie.  ARRECOVER CF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 10xWA PM Tx for X/AS sub Station.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Procurement of 10xWA PM Tx for Ideiga sub Station.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Abrigh Liabon Office.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Equip. For Ministry of Information Nights.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Equip. For Ministry of Information Nights.	23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831 70831 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 53,602,827,36 60,000.00	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00 53,962,827,36 600,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism	PURCHASE OF INDUSTRIAL EQUIPMENT RURCHASE OF INDUSTRIAL EQUIPMENT RURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT RURCHASE OF INDUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services
012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 0221502100100	AND CONTROL OF THE CONTROL ON THE CONTROL OF THE CO	23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831 70831 70831 70831 70831	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 1,000,000.00 1,000,000.00 5,000,000.00 6,000,000.00 6,842,782,50	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00 53,962,877.36 600,000.00 5,842,782.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism	PURCHASE OF INCUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services
012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 021502100100	AND ACCESS OF A TO THE YEAR OF THE ACCESS OF	23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831 70831 70831 70831 70941	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 1,000,000.00 1,000,000.00 53,962,827,36 600,000.00 6,842,782,50 4,000,000.00	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00 53,962,72,36 660,000.00 6,842,782,36 4,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Information Culture and Ministry of Information Culture and Tourism	RURCHASE OF INCUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services  First Stage of Tertain Education  Second Stage of Tertain Education
012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 022502100100 021502100100 011103700100	and Arrecovers for the VPV.  and Arrecovers for the VPV.  ARRECOVER CF PROLISTRIAL EQUIPMENT: Invalidation of State of the Arts Broadcast Systems, Radio Bennie.  ARRECOVER CF PROLISTRIAL EQUIPMENT: Procurement of 2 No. 10xWAP PT x for X/Als sub Station.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Procurement of 10xWAP PT x for 10xleps also Station.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Abrigh Laboro Office.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Ministry of Information Highs.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Purchase Office Equip. For Ministry of Information Highs.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Post Pess Equip. For Ministry of Information Highs.  RUGGHASE CF INDUSTRIAL EQUIPMENT: Post Pess Equip. For Gord. Printing Department  ARICHASE OF INDUSTRIAL EQUIPMENT: Post Pess Equip. For Gord. Printing Department  ARICHASE OF INDUSTRIAL EQUIPMENT: Post Pess Equip. For Gord. Printing CRUPPMENT  ARICHASE OF INDUSTRIAL EQUIPMENT: Post Pess Equip. For Gord. Printing CRUPPMENT  ARICHASE OF INDUSTRIAL EQUIPMENT: Post Pess Equip.  ARICHASE OF INDUSTRIAL EQUIPMENT: PROGRACAT AND COMMINION EQUIPMENTS  ARICHASE OF INDUSTRIAL EQUIPMENT: PROGRACAT AND COMMINION Explained to Ministry Arichase Western Burchine.  ARICHASE OF INDUSTRIAL EQUIPMENT: Purchase of associat reader machine.  ARICHASE OF INDUSTRIAL EQUIPMENT: Purchase of associat reader machine.	23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831 70831 70831 70831 70941	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 1,000,000.00 1,000,000.00 5,000,000.00 6,000,000.00 6,842,782,50	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 1,000,000.00 1,000,000.00 600,000.00 53,962,827,36 600,000.00 6,842,732,50 4,000,000.00 2,500,000.00 2,500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Information	PURCHASE OF INCUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services
012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 011001000 01100100100 011001001	AND ACCESSED AND THE TWO THE CONTROL OF THE CONTROL ON THE CONTROL OF THE CONTROL	23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831 70831 70831 70831 70941 70942 70841	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 1,000,000.00 1,000,000.00 53,962,827,36 600,000.00 6,842,782,50 4,000,000.00	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 600,000.00 53,002,27,26 600,000.00 6,92,702,50 4,000,000.00 2,500,000.00 6,92,702,50 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Works, Transport and Evergy 0.00 Ministry of Information, Culture and Tourism 0	RURCHASE OF INCUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services  First Stage of Territory Education  Second Stage of Territory Education
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012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 012300100100 02350100100 02350100100 02350100100 02350100100 02350100100 02350100100 02350100100 02350100100 02350100100	AND CONTROL OF THE CO	23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129 23010129	70443 70831 70831 70831 70831 70831 70831 70941 70942 70943 70443 70443	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00 5,3762,827,36 600,000.00 6,942,782,50 4,000,000.00 2,500,000.00 1,000,000.00 5,000,000.00 5,000,000.00	3,000,000.00 5,000,000.00 9,100,000.00 1,000,000.00 300,000.00 1,000,000.00 600,000.00 55,962,827,36 600,000.00 5,962,000.00 0,000.00 1,000,000.00 1,000,000.00 5,962,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism 0	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction  Broadcasting and Publishing Services  Broadcasting and P
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01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01230100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100 01310100100	AND ACCOUNTS IN The VIV.  AND ACCOUNTS IN THE VIV.  AND ACCOUNT AND ACCOUNTS AND AC	23010129 23010129	70443 70831 70831 70831 70831 70831 70831 70831 70942 70942 70943 70443	3,000,000.00  9,100,000.00  9,100,000.00  1,000,000.00  1,000,000.00  1,000,000.00  600,000.00  53,962,827.36  600,000.00  1,000,000.00  1,000,000.00  2,500,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,200	3,000,000.00  9,100,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  600,000.00  53,962,872.36  600,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,200	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Ministry of Works, Transport and Energy 0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Works, Transport and Energy 0.00 College of Education, Tatisma-Alla 0.00 Bruce State University (SSU), Miskurd 0.00 Ministry of Herbit and Human Services 0.00 Ministry of Apriculture and Matural Resources	RURCHASE OF INCUSTRIAL EQUIPMENT	Construction  Snadacating and Publishing Services Broadcasting and Publishing Services Froadcasting and Publishing Services Constitution  Constitution  Constitution  Constitution  First Stage of Tertiany Education Second Stage of Tertiany Education Second Stage of Tertiany Education Public Health Services Agriculture Agriculture Agriculture  First Stage of Tertiany Education

051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No.units of Ammeters 0-25A DC (various	23010129	70941	18,920.00	18,920.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	ranges) PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Milliammeter of 0-1000mA DC	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Milliammeter of 0-1000mA AC	23010129	70941	18,920.00	18,920.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Microammeter 0-1000mA DC	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Microammeter 0-1000mA AC	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Voltmeter 0-500V DC	23010129	70941	18,920.00 18.920.00	18,920.00 18,920.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic. Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 10 No. of Voltmeter 0-500V AC PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Millivoltmeter 0-1000V DC	23010129 23010129	70941 70941	16.512.00	16,512,00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Chmmeter 0.5 Ohms PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Chmmeter 0.25 Ohms	23010129 23010129	70941 70941	23,736.00 23,736.00	23,736.00 23,736.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	PLIRCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 10 No. of Ohmmeter 0.50 Ohms PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Galvanometer 5-0-5mA	23010129 23010129 23010129	70941 70941 70941	20,640.00 20,640.00	23,736.00 20,640.00 20,640.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Galvanometer 50-0-50mA  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Galvanometer 500-0-500mA	23010129	70941	20,640.00	20,640.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Wattmeter Single phase	23010129	70941	77,400.00	77,400.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Wattmeter three phase PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Meoder tester PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Wheatstone Bridge	23010129 23010129	70941 70941	108,360.00 146,200.00	108,360.00 146,200.00 129,000.00	0.00 0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Drillino Machine PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Drillino Machine PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Mortise and Tenon Machine	23010129	70941 70941	275,200.00 447,200.00	275,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: The existing cross-cutting Machine be installed  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Sundry basic electricity, measurement and	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Sundry dasic electricity, measurement and instrumental on Laboratory  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No.sets of Basic electricity kit	23010129 23010129	70941 70941	2,064,000.00 17,200.00	2,064,000.00 17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No.sets of Basic electricity of PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No.units of Ammeters 0-25A DC (various	23010129	70941	18,920.00	18,920.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education  First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. units of Ammeters 0-25A AC (various	23010129	70941	18,920.00	18,920.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Milliammeter of 0-1000mA DC	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Milliammeter of 0-1000mA AC	23010129	70941	18,920.00	18,920.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Microammeter 0-1000mA DC	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Microammeter 0-1000mA AC	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL ECUIPMENT: Purchase of 10 No. of Voltmeter 0-500V DC PURCHASE OF INDUSTRIAL ECUIPMENT: Purchase of 10 No. of Voltmeter 0-500V AC	23010129 23010129	70941 70941	18,920.00 18.920.00	18,920.00 18,920.00	0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL ECOLPMENT: Purchase of 10 No. of Volumeter 0-300V NC.  PURCHASE OF INDUSTRIAL FOURPMENT: Purchase of 10 No. of Millivoltmeter 0-1000V DC.  PURCHASE OF INDUSTRIAL FOURPMENT: Purchase of 10 No. of Ohmmeter 0.5 Ohms	23010129	70941 70941	16.512.00	16.512.00	0.00	No.00 Akawe Torkula Polytechnic, Makurdi     No.00 Akawe Torkula Polytechnic, Makurdi     No.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Chimmeter 0.5 Ohms PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Chimmeter 0.50 Ohms PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Chimmeter 0.50 Ohms	23010129 23010129	70941 70941 70941	23,736.00 23,736.00 23,736.00	23,736.00 23,736.00 23,736.00	0.00 0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	PURCHASE OF INDUSTRIAL ECOLUPMENT: Purchase of 10 No. of Calvanometer 5:0-5mA  PURCHASE OF INDUSTRIAL FOURMENT: Purchase of 10 No. of Calvanometer 5:0-5mA  PURCHASE OF INDUSTRIAL ECOUPMENT: Purchase of 10 No. of Calvanometer 5:0-50mA	23010129 23010129 23010129	70941 70941	20,640.00 20,640.00	20,640.00 20,640.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.01 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Galvanometer 30-0-500mA  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Galvanometer 500-0-500mA	23010129	70941	20,640.00	20,640.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Wattmeter Single phase	23010129 23010129	70941 70941	77,400.00 108.360.00	77,400.00 108,360.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Meager tester  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Meager tester  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Wheatstone Bridge	23010129 23010129	70941 70941	146,200.00	146,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 units AC Motors Star-delta starters	23010129	70941	25,800.00	25,800.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 units AC Motors Auto transformer starter	23010129	70941	103,200.00	103,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 units of Transformer Demonstration unit	23010129	70941	37,840.00	37,840.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 units of Transformer Single phase PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 units of Transformer 3 phase	23010129 23010129	70941 70941	137,600.00 206,400.00	137,600.00 206,400.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 units Transformer demonstration/trainer	23010129	70941	144,480.00	144,480.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 units of variable resistance load PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 units of variable inductive load	23010129 23010129	70941 70941	335,400.00 318.200.00	335,400.00 318,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 units variable capacitive load PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Machine control panel trainer	23010129 23010129 23010129	70941 70941 70941	318,200.00 130,720.00 1,548,000.00	318,200.00 130,720.00 1,548,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Placetime control panel trainer  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 units of Demonstration	23010129	70941 70941	58,480.00	58,480.00 27,520.00		0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 units of Stabilizer power PURCHASE OF INDUSTRIAL FOLITIMENT: Purchase of 2 units Transformer	23010129 23010129	70941	27,520.00 48,160.00	48,160.00	0.00 0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 units of Power factor meter  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 units of Energy meter - Single phase	23010129 23010129	70941 70941	77,400.00 17,200.00	77,400.00 17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 units of Energy meter - 3 injase  PURCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 5 units of Energy meter - 3 injase	23010129	70941	25,800.00	25,800.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 units of Clip-on ammeter PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 units of Digital phase meter	23010129 23010129	70941 70941	13,760.00 48,160.00	13,760.00 48,160.00	0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 units of Distribution and transmission line	23010129	70941	206,400.00	206,400.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 15 units of Multimeter PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 units of Universal multimeter	23010129 23010129	70941 70941	25,800.00 25,800.00 61,920.00	25,800.00 25,800.00	0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Stroboscope PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of phase sequence meter	23010129 23010129	70941 70941	25,800.00	61,920.00 25,800.00 30,960.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Tachometer (mechanical) PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 units of Bench vices	23010129 23010129	70941 70941	30,960.00 68,800.00	68,800.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Pedestal drill PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Electrical hand drill	23010129 23010129	70941 70941	25,800.00 15,480.00	25,800.00 15,480.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 units of Electric fans PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Motors (assorted and used ones)	23010129 23010129	70941 70941	8,600.00 20.640.00	8,600.00 20,640.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Menerators (assorted and used ones)  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Generators (assorted and used	23010129	70941	25,800.00	25,800.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	nnes) PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Starter - Direct on line	23010129	70941 70941	16.512.00	16,512.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 units of Starter - Auto transformer  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 units of Coil winding equipment (rewinding)	23010129 23010129	70941 70941	50,912.00 6,880.00	50,912.00 6,880.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 units of Coil winding equipment (rewinding)	23010129	70941	67,424.00	67,424.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	- Manual PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 units of Power transformer	23010129	70941 70941	41,280.00 15,480.00	41,280.00 15,480.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 3 units of Starter - Star delta PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 units of Battery charging facilities -	23010129 23010129	70941 70941	15,480.00 39,216.00	15,480.00 39,216.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	Charolno ( constant current and constant voltage charolno system) PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2units of Battery charging facilities - Charging	23010129	70941	9,632.00	9,632.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	(trickle, constant current and constant voltage charging system) PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 units of trickle Battery	23010129	70941	2 476 80	2.476.80	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL FOLIPMENT	First Stage of Tertiary Education
051705700100 051705700100 051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. AVO Meter PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Meader tester	23010129 23010129 23010129	70941 70941	137,600.00 60,200.00 43,000.00	137,600.00 60,200.00 43,000.00	0.00 0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100 051705700100	PURCHASE OF INDUSTRIAL FOURPMENT Purchase of 5 No. of Transistor tester PURCHASE OF INDUSTRIAL FOURPMENT Purchase of 5 No. of Galvanometer PURCHASE OF INDUSTRIAL FOURPMENT Purchase of 5 No. of Galvanometer PURCHASE OF INDUSTRIAL FOURPMENT Purchase of 5 No. of Galvanometer	23010129	70941 70941	43,000.00 8,944.00 5 160.00	43,000.00 8,944.00 5,160.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawa Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. of Soldering iron PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of value tester	23010129 23010129 22010130	70941 70941	5,100.00 86,000.00 27,520.00	5,160.00 86,000.00 27,520.00	0.00 0.00 0.00	0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PLIRCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 1 No. set of equipment (assorted) PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. wiring board (1m x 2m for Electrical	23010129 23010129	70941 70941	27,520.00 361,200.00	27,520.00 361,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	Installation workshoo PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Pedestal drill for Electrical Installation	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	workshoo PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Hand drill for Electrical Installation	23010129	70941	15,480.00	15,480.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	workshop PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. sets of Electrician tool kits for	23010129	70941	361,200.00	361,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Electrical Installation workshop PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. of Cable recessing tools for Electrical	23010129	70941	8,600.00	8,600.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Installation workshoo PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. sets of Conduct bending machine and	23010129	70941	125,560.00	125,560.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	accessories for Electrical Installation workshoo PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Bench vices for Electrical Installation	23010129	70941	34,400.00	34,400.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	workshop PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. sets of Equipment for underground	23010129	70941	61,920.00	61,920.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	cable installations for Electrical Installation Workshop			,					

March   Marc		PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. sets of Tools for installation of metal				ı				T		1
Add	051705700100	conducts e.g MICC cable for Electrical Installation Workshop	23010129	70941	58,480.00		58,480.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc	051705700100	and and a second	23010129	70941	17,888.00		17,888.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
Mode of an Application of Control (1985)   1985	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Soldering pot and ladle for Electrical	23010129	70941	24,080.00		24,080.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. Soldering iron for Electrical Installation	23010129	70941	5,160.00		5,160.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. Modern Raychem joints for Electrical	23010120	70941	13 416 00		13 416 00		0.00	Akawa Torkula Polytechnic Makurdi	DUDCHASE OF INDUSTRIAL FOLITOMENT	First Stane of Tertiany Education
March   Marc		Installation workshop										
March   Marc												
### 1985   1.00	051705700100	Electrical Installation workshop	23010129						0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc	051705700100		23010129	70941	32,680.00		32,680.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
1.00000   1.000000   1.000000   1.000000   1.000000000   1.00000000   1.0000000000	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of assorted various sizes of PVC cables for	23010129	70941	2,752.00		2,752.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
Company   Comp	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of assorted MICC cables and accessories for	23010129	70941			5.160.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL FOLIPMENT	First Stage of Tertiary Education
April   Apri		Electrical Installation workshop  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of assorted Trunking Installation equipment for										
March   Marc		Electrical Installation workshop										
March   Marc	051705700100	wastehan	23010129	70941	29,240.00		29,240.00	0.00			PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc	051705700100	workshop	23010129	70941	60,200.00		60,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Safety belts for Electrical Installation	23010129	70941	13,072.00		13,072.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. Conductor joint kits for Electrical	23010129	70941	17.888.00		17.888.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc		Installation workshop  PLIRCHASE OF INDUSTRIAL FOLITIMENT: Purchase of 2 No. Testing equipment power line for			,		,					,
Column		Flortrical Installation workshop			,		,					,
March   Company   Compan		workshop			.,		, , , , , ,					First Stage of Tertiary Education
According to the first of the	051705700100	laboratory	23010129	70941	232,200.00		232,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   1985	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of of 3 No. communication receiver	23010129	70941	134,160.00		134,160.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   1985	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 No. communication receiver demonstration	23010129	70941	139,320.00		139,320.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
MANUAR   MANUAR   SECURITY CONTROL   CARDEN												
March   Marc		demonstration units			,							,
Application   Company											·	
March   Marc		electronic/Telecommunication Laboratory			,		, , , , , , , , , , , , , , , , , , , ,					,
March   Marc	051705700100	electronic/Telecommunication Laboratory	23010129	70941	154,800.00		154,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
Manual	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Storage screen display Osciloscope for	23010129	70941	86,000.00		86,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Marc	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Single generator - AF for	23010129	70941	137.600.00		137.600.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
March   Processing Comment   March   State   March		PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Single generator - RF for									·	
March   Marc		electronic/Telecommunication Laboratory  DIRCHASE OF INDUSTRIAL EQUIDMENT-Durchase of 3 No. 1C tester for			-							
Proceedings		electronic/Telecommunication Laboratory										
1800   1800		electronic/Telecommunication Laboratory										
1500   1500	051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Power supply unit 0-60V  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Amplifier circuit tester		70941 70941			202,960.00		0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
1500   1500	051705700100	PLIRCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 5 No. Sween generator	23010129	70941	103,200.00		103,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
1.00   1.00	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
MATERIAL   March   Material   M	051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 20 No. of Multirange DC ammeter	23010129 23010129	70941 70941	41,280.00 41,280.00		41,280.00 41,280.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
1850000   18500000   1850000   1850000   1850000   1850000   1850000   1850000   1850000   18500000   18500000   18500000   18500000   18500000000   185000000000000000000000000000000000000		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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
1850000   18500000   1850000   1850000   1850000   1850000   1850000   1850000   1850000   18500000   18500000   18500000   18500000   18500000000   185000000000000000000000000000000000000	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of RLC bridge	23010129	70941			103,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
MARCHAN OF PRINTING ACCOUNTS A COUNTY OF THE PRINTING AND	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. of Avonmeter (model - 8)  PURCHASE OF INDUSTRIAL FOLIPMENT: Purchase of 20 No. of Circuit construction deck	23010129	70941 70941			860,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
Application	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
MACKANE OF SECURIAL SQUARMENT Principles of 2 state of the security of 2 state of 2 state of 1 state of 2 st	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 15 No. of Standard bench work mechanical	23010129	70941	232,200.00		232,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
ACCURATE	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. of Bench vice for mechanical	23010120		172 000 00		172 000 00				DUDCHASE OF INDUSTRIAL FOLITOMENT	First Stane of Tertiany Education
Proceedings		workshop			,							
April												,
1.00.000   Pachagg or Discription, College of Discription, College of Testing Scale   1.00.000		workshop			,							
1.00.000   Pachagg or Discription, College of Discription, College of Testing Scale   1.00.000	051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. set of drilling bits  PURCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 2 No. Radial drilling machine	23010129	70941	5,504.00		5.504.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
MACHINE OF INCIDENTAL COUNTERS AND CONTROL COUNTERS CONTROL COUNTERS AND COUNTERS	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 No. forging and foundry machine						0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	
1975-1979    ACCOUNT PROCESSED AND CONTROL COUNTY TO Proceed and the Account of The Name closes   7,000   7,		PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 50 No. of Try squares									PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
19.70070000   PARCHASK OF INSUSTRAL COUNTING CONTROL COUNTING CO												
19.70070000   PARCHASK OF INSUSTRAL COUNTING CONTROL COUNTING CO	051705700100 051705700100			70941 70941	30,960.00 25,800.00		30,960.00 25.800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL FOLIPMENT	
100,000,000   100,000   100,000   100	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 50 No. Soring divider	23010129	/0941	34,400.00		34,400.00	0.00			PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
ARCHARGE OF ROLLITAR CQUIMPENT ACCREMENT ACC	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 50 No. of Scribers			00.00dc,ec		39,560.00 6,880.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
STATEMENT   STAT	051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No Complete sets of tools	23010129 23010129	70941 70941	20,640.00 8,600.00		20,640.00 8,600.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Fertiary Education
ARCHAGE OF BOURTHAL EQUIPMENT Purchase of 10 to Protein projective, Natural   ARCHAGE OF BOURTHAL EQUIPMENT   Per Stage of frient placation   S0170770100   ARCHAGE OF BOURTHAL EQUIPMENT   Per Stage of frient placation   ARCHAGE OF BOURTHAL EQUIPMENT					12,040.00							
PROPRING   PROJECTED   EQUIPMENT Purchase of 1 No. of Protable grinding machine and policies   Proc. State   Pro		PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. of Oil can			68,800.00				0.00	Akawe Torkula Polytechnic, Makurdi		
RECINE OF INDUSTRIAL EQUIPMENT Parchase of 1 IN. Universal outline or 1 IN. Federa and two-dest muchino or 1 IN. Federa	051705700100	PUKLHASE UF 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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
REPUBLIS OF INDUSTRIAL COURPENT Formation of Internation continue analyses   2001019   7991   103,000   0.00   0		PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. of Cylindrical grinding machine	23010129	70941	6,880.00				0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
PRICAGE OF INDUSTRIAL EQUIPMENT Purchase of No. of Missing machine - Vertical burset   2001025   79941   722,400.00   72	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Universal cutting grinder	23010129	70941	103,200.00		103,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
SECURATE OF PROJECTIVE ADMINISTRAL EQUIPMENT DESCRIPTION   SECURATE PROJECTIVE ADMINISTRAL EQUIPMENT   Pref. State of Testing Profession   SECURATE PROJECTIVE ADMINISTRAL EQUIPMENT   Pref. State of Testing Profession   SECURATE PROJECTIVE ADMINISTRAL EQUIPMENT   Pref. State of Testing Profession   SECURATE PROJECTIVE ADMINISTRAL EQUIPMENT   Pref. State of Testing Profession   SECURATE PROJECTIVE ADMINISTRAL EQUIPMENT   Pref. State of Testing Profession   SECURATE PROJECTIVE ADMINISTRAL EQUIPMENT   Pref. State of Testing												
PRINCINS OF INDICATES COUNTY   PRINCING COUNTY			23010129	70941	122,100.00		,					
PARTICINES OF INDICATINA COUNTRY COU	051705700100	PLIRCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 50 No. Vertical protractor	23010129	70941	17,200.00		17,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
DESCRIPTION	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Gear shapers	23010129 23010129	70941 70941	68,800.00		68,800.00	0.00 0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
DESCRIPTION		PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Horing tool	23010129 23010129	70941 70941	119,712.00 258.000.00		119,712.00 258.000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL FOLIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
Chi.		PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 No. 10 Table saw	23010129	70941	68,800.00		68,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
Chicken   Chic	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. Cutting pliers	23010129 23010129	70941 70941	89,440.00 928,800.00		89,440.00 928,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Fertiary Education
ST/00/00/00   R_BCHASE CF INDLATEAL EQUIPMENT purphes of 2 No. Section machine   20010129   79941   447,200.00   447,200.00   0.00	051705700100 051705700100	PURCHASE OF INDUSTRIAL FOLIPMENT: Purchase of 30 No. Chicels PURCHASE OF INDUSTRIAL FOLIPMENT: Purchase of 30 No. Spiners	23010129 23010129	70941 70941	516,000.00 20,640.00		516,000.00 20.640.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
AUXILINATE OF INDICATINAL COMPRETE Purples of 1 No. of Proper Houseaw   2010/125   Port   2,100   1,	051705700100		23010129	70941	447.200.00		447,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	051705700100	PURCHASE OF INDUSTRIAL EOUIPMENT: Purchase of 3 No. of Power hacksaw	23010129	70941	3,921.60		3,921.60	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
153767570100   PURCHASC OF INDUSTRIAL EQUIPMENT Purchase of 3 No. Are wednote Machine   2001025   79941   92,880.00   92,880.00   0.0	051705700100 051705700100		23010129 23010129	70941 70941	20,640.00		20,640.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	
153767570100   PURCHASC OF INDUSTRIAL EQUIPMENT Purchase of 3 No. Are wednote Machine   2001025   79941   92,880.00   92,880.00   0.0	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Fire extinguisher	23010129	70941 70941	18,920.00		18,920.00 2 409 00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL FOLIDMENT	First Stage of Tertiary Education
153767570100   PURCHASC OF INDUSTRIAL EQUIPMENT Purchase of 3 No. Are wednote Machine   2001025   79941   92,880.00   92,880.00   0.0	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 No. Gas welding Machine	23010129	70941	70,176.00		70,176.00	0.00			PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
ENDIFFERENCE CENTRAL COMPRESS PROJECTIVE COMPRESS PROJECTIVE CONTROL COMPRESS PROJECTIVE CONTROL COMPRESS PROJECTIVE CONTROL CONTROL CONTROL COMPRESS PROJECTIVE CONTROL COMPRESS PROJECTIVE CONTROL		PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 No. Arc welding Machine PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Welding google	23010129 23010129	70941 70941	92,880.00 1,376.00		92,880.00 1,376.00	0.00				First Stage of Tertiary Education First Stage of Tertiary Education
SS176570010   RIGHAS CF INDISTRIAL COMPRITING COMPRIT	051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Mechanical tool box	23010129 23010129	70941 70941	65,360.00 5,504.00		65,360.00 5,504.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL FOLIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
<u>PURIORISE DE PROCESSE DE PROCESSE CONTRACE DE PROC</u>	051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Set of Screws	23010129	70941			3,096.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
		LIFIGHT HAND UP INDUSTRIAL FOLIDMENT: Purchase of 10 No. Set of Allen keys	23010129	70941	6,192.00		6,192.00	0.00	0.00	AKAWE TORKUTA POTYTECHNIC, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	rirst Stage of Fertiary Education

051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Reams of 3 types of mounting	23010129	70941	4.128.00	4.128.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	cardboard of design studio PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Reams of Drawing paper for design	23010129	70941	5,504.00	5,504.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	studio				· ·				
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 20 No. Paint boxes design studio PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 20 No. Tracing wheel of cutting room	23010129 23010129	70941 70941	8,256.00 12,384.00	8,256.00 12,384.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 20 No. Tracing wheel of cutting room  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 20 No. French curves cutting room	23010129	70941	12,364.00	17,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL FOLITPMENT: Purchase of 20 No. Tane measure cutting room  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 20 Pinking shears of cutting room	23010129	70941 70941	20,640.00	688.00 20,640.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Ironing stand of cutting room PURCHASE OF INDUSTRIAL EQUIPMENT: Purcahase of 5 No. Tool boxes of cutting room	23010129 23010129	70941 70941	5,504.00 8,600.00	5,504.00 8,600.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi     0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 20 Scissors of cutting room	23010129 23010129	70941	6,880.00	6,880.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Fire extinguishers PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. First Aid boxes	23010129	70941 70941	10,320.00 6,192.00	10,320.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Regular scissors fo sewing room	23010129	70941	8,600.00	8,600.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Wordrobes for fitting room	23010129 23010129	70941 70941	27,520.00 43,000.00	27,520.00 43,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Display cases for fitting room						0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. Marking peas for fitting room	23010129 23010129	70941 70941	17,200.00 37,840.00	17,200.00 37,840.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi 0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Show cases for display room PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. of Movable donkeys for General	23010129	70941	37,840.00 464,400.00	37,840.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi  0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT  PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education  First Stage of Tertiary Education
051705700100	workshop PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. of Mortice machine in Building	23010129	70941	474.720.00	474,720.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. of Tenon saw model EQ 11910 in			,	,				
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. or Tenon saw model EO 11910 in Building Technology  PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Cross cut saw model AT 698 in Building	23010129	70941	744,760.00	744,760.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Technology	23010129	70941	808,400.00	808,400.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Graint pillar drill model AT697 in	23010129	70941	430,000.00	430,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100		23010129	70941	258,000.00	258.000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Band saw in Building Technology  PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Two hanged arch apparatus model				,				
051705700100	AT676 in Building Technology	23010129	70941	120,400.00	120,400.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Defection of beam apparatus model AT675 in Building Technology	23010129	70941	147,920.00	147,920.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. of Beading monient & shearing force	23010129	70941	161,680.00	161,680.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	apparatus model AT694 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. of Electric beam apparatus model At	23010129	70941	412.800.00	412.800.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	674 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Electric deflection of flames model			,	,	0.00	0.00 Akawe Torkula Polytechnic, Makurdi		First Stage of Tertiary Education
	AT693 in Ruilding Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Struts building apparatus model AT673	23010129	70941	407,640.00	407,640.00			PURCHASE OF INDUSTRIAL EQUIPMENT	
051705700100	in Building Technology	23010129	70941	258,000.00	258,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Plastic bonding of portial frames AT692 in Building Technology	23010129	70941	263,160.00	263,160.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Perfect or redundant trusses apparatus	23010129	70941	132,440.00	132,440.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 No. B & K sound level Unit Octive filter in	23010129	70941	144,480.00	144,480.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 Plammeter model AT690 in Building	23010129	70941	120,400.00	120,400,00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	Technology			,	,				
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 310 No. Stop watches in Building Technology  PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 No. Sound meters. 732 BK precision in	23010129	70941	85,312.00	85,312.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Building Technology	23010129	70941	170,796.00	170,796.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. Accelerometer for vitration analysis	23010129	70941	172,000.00	172,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Consistency limit testing app. AT688	23010129	70941	344,000.00	344,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. compacting core machine AT 668 in	23010129	70941	223.600.00	223,600,00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Core penetrometer, SYD - 281 in	23010129	70941	223,600.00	223,600.00	0.00			
	Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 6 No. of Balance moisture analyser,			-,	,,		0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 6 No. of Balance moisture analyser, MB45X0.01g Ohaus. in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Specific gravity test app. Model AT868	23010129	70941	1,424,160.00	1,424,160.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	in Building Technology	23010129	70941	1,307,200.00	1,307,200.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 6 No. of Angers and rigs Model AT666 in	23010129	70941	31,992.00	31,992.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Building Technology  PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. V. B. Consistometre test app. AT685 in	23010129	70941	166,840.00	166,840.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 3 No. Drying ovens 50L in Building								
051705700100	Technology	23010129	70941	288,960.00	288,960.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. 150mm cube mulds model AT684 in Building Technology	23010129	70941	309,600.00	309,600.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Vicat apparatus model AT703 in	23010129	70941	151,360.00	151,360.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Thermometer 0-36 in Building	23010129	70941	946.00	946.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Technology PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2 No. of Electronic balances g-2000g metler	23010129	70941	27,520.00	27,520.00	0.00			
	In Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Cement lineness app. Model AT702 in				· ·		0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Building Technology	23010129	70941	123,840.00	123,840.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	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 Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Soil hydrometer model E0110429 in	23010129	70941	51,600.00	51,600.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	IBILITION 1ECTROLOGY PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Desiccators 300mm PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No.Curing tank model AT662 in Building	23010129	70941	20,640.00	20,640.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Technology	23010129	70941	258,000.00	258,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 4 No. Beam moulds model AT680 in Building Technology	23010129	70941	344,000.00	344,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Crushing machine model AT661 in	23010129	70941	292,400.00	292,400.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Cost of Flooring of classroom and glazing of Doors and	23010129	70941	688.000.00	688,000,00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	louvers on the windows PURCHASE OF INDUSTRIAL EQUIPMENT:Construction of 1 No. show room and skill acquisition			,	,				
051705700100	centre with appropriate furnishing	23010129	70941	2,752,000.00	2,752,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of assorted Trunklings for electrical installation workshoo	23010129	70941	3,440.00	3,440.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education

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051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 100 No. Jonkeys for painting and decorating	23010129	70941	792,576.00		792,576.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 100 No. of easels for painting and decorating	23010129	70941	792,576.00		792,576.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 200 No. Hurg brushes pkt for painting and decorating	23010129	70941	1,585,152.00		1,585,152.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 100 No. Siable brushes pkt for painting and decoration	23010129	70941	792,576.00		792,576.00	0.00	0.00 Akawe Torkula 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 Akawe Torkula 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 decoration	23010129	70941	792,576.00		792,576.00	0.00	0.00 Akawe Torkula 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	23010129	70941	17,200.00		17,200.00	0.00	0.00 Akawe Torkula 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	23010129	70941	5,160.00		5,160.00	0.00	0.00 Akawe Torkula 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	23010129	70941	68.800.00		68.800.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051702100100	decorating PURCHASE OF INDUSTRIAL EQUIPMENT-: Purchase of Block Moulding Machine/Installation at	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
031800700100	College of Education, Olu.	23010129	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, Olu.	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 Pocurement of 6 units of GPS for School Mapping	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	MOE. Makurdi PURCHASE OF NAVIGATIONAL EQUIPMENT: Purchase of 150, 000 copies of Teaching Curriculum in 15 subjects at N 1000 for Primary and Sec. schs. 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
025300100100	15 subjects at N 1000 for Primary and Sec. schs. In the State PURCHASE OF SECURITY EQUIPMENT: CCTV CAMERA	23010132	70611	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 023400100100	PURCHASES OF SURVEYING EQUIPMENT PURCHASE OF DIVING EQUIPMENT (Life Jackets)	23010133 23010134	70621 70443	8,480,000.00 1.000.000.00	3,570,000.00	8,480,000.00 1,000,000.00	3,570,000.00	3,570,000.00 Ministry of Lands, Survey and Solid Minerals 0.00 Ministry of Works, Transport and Energy	PURCHASES OF SURVEYING EQUIPMENT PURCHASE OF DIVING EQUIPMENT	Community Development Construction
022200100100	PLIRCHASE OF PROJECTOR	23010135	70471	40,000.00		0.00	0.00	0.00		
022000800100	PURCHASE OF BINDING EQUIPMENT PURCHASE OF PROJECTORS	23010135	70722	500,000.00		40,000.00 500,000.00	0.00	0.00 Benue State House of Assembly Service Commission 0.00 Benue State Internal Revenue Service (BIRS)	PURCHASE OF PROJECTORS PURCHASE OF PROJECTORS	Executive Organ and Legislative Organs Specialized Medical Services
022000800100 022000800100	PURCHASE OF CHAIRS PURCHASE OF TARLES	23010136 23010136	70722	5,000,000.00 5,000,000.00		5,000,000.00 5,000,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Internal Revenue Service (BIRS)	N/A	Specialized Medical Services Specialized Medical Services
022000800100 022000800100	PURCHASE OF SAFES/FILE CABINETS/CUPBOARDS PURCHASE OF TELEVISION SETS	23010136 23010136	70722 70722	1,000,000.00 500,000.00		1,000,000.00 500,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Internal Revenue Service (BIRS)	N/A N/A	Specialized Medical Services Specialized Medical Services
022000800100 022000800100	PURCHASE OF AIR CONDITIONER PURCHASE OF STOOLS	23010136 23010136	70722 70722	5,000,000.00		5,000,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	N/A N/A	Specialized Medical Services Specialized Medical Services Specialized Medical Services
022000800100 022000800100	PURCHASE OF SHELVES PURCHASE OF CELLING FANS	23010136 23010136	70722	1,000,000.00 1,000,000.00		1,000,000.00 1,000,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)     0.00 Benue State Internal Revenue Service (BIRS)     0.00 Benue State Internal Revenue Service (BIRS)	N/A N/A	Specialized Medical Services Specialized Medical Services
022000800100 022000800100 012300100100	PURCHASE OF REFRIDGERATORS	23010136 23010136 23010136	70722 70722 70831	250,000.00 100.000.00		250,000.00 100,000.00	0.00	0.00 benue state internal revenue service (birs.) 0.00 Benue state internal Revenue Service (BIRS) 0.00 Ministry of Information, Culture and Tourism	N/A	Specialized Medical Services Specialized Medical Services Broadcasting and Publishing Services
012300100100	PURCHASE OF FAX MACHINE PURCHASE OF FAX MACHINE: Provision of Fax Machine	23010136 23010136	70133	40,000.00		40,000.00	0.00	0.00 Bureau of Political - SSG	N/A N/A	Other General Services
011200100100 011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ASSEMBLY CLINIC CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: GUEST HOUSE	23020101 23020101	70111 70111	24,000,000.00 20,000,000.00		24,000,000.00 20,000,000.00	0.00	0.00 Benue State House of Assembly 0.00 Benue State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011200100100 011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ASSEMBLY CHAPFI CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: RENOVATION OF OLD ASSEMBLY	23020101 23020101	70111 70111	40,000,000.00 12,000,000.00		40,000,000.00 12,000,000.00	0.00	0.00 Benue State House of Assembly 0.00 Benue State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: POLICE POST CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: RENOVATION OF FENCE/GATE	23020101	70111	4,000,000.00 500,000,000.00		4,000,000,00	0.00	0.00 Benue State House of Assembly		
031800400100 022000700100		23020101	70331 70722	10,000,000.00 24,000.000.00		500,000,000.00 10,000,000.00 24,000,000.00	0.00	0.00 Benue State House of Assembly 0.00 Ministry of Justice 0.00   Office of the Accountant-General	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
022000700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: (IPPIS, GIFMIS, IPSAS, ETC) CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Administrative-Construction of Additional	23020101	70722	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: Construction of Voucher Store House At	23020101	70722	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	Makurdi Sub-Treasurv  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Administrative Office for the newly created			24,000,000.00		,,	0.00	0.00 Office of the Accountant-Seriela	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Specialized Medical Services
	Benue State Sports Marketing and Lottery Board  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Administrative Block NYSC	23020101	70811			0.00		0.00		
053905100200	Camp Wannune (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 Wannine (Completed)	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 Wannune Tarka (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/Cages etc.  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Studio Transmitter House at	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	
012300100100	Kastina-Aa	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 Idekpa 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 Katsina-Ala 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,	23020101	70132	49,608,081.00		49,608,081.00	0.00	0.00 Benue State Planning Commission	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Overall Planning and Statistical Services
023800100100	perm secretary's Office of the Directors.  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: DEEDS Prog.Construction of District	23020101	70132	20.000.000.00		20.000,000,00	0.00	0.00 Benue State Planning Commission	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Overall Planning and Statistical Services
025210300100	Economic Development infrastructure projects for council wards in the state.  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101	70631 70621	6,720,000.00		6,720,000.00	0.00	0.00 Benue State Parall Water Supply and Sanitation Agency 0.00 I	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Water Supply
026000100100	SERVICE CONCESSION ASSETS (DDD)	23020101				0.00				
031801100100 051700300100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: PROPOSED 4 NO. ZONAL HEADQUARTERS AT GBOKO, KARSINA-ALA, OTLIKPO & VANDEIKYA CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101 23020101	70331 70921	40,000,160.00		40,000,160.00	0.00	0.00 Customary Court of Appeal 0.00	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
022800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Acquisition, Construction and furnishing of	23020101	70435	41.194.880.00		41.194.880.00	0.00		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Electricity
022800100100	Office Accommodation for National Research Institute for Chemical Tecyhnology (NARICT)@ MEST HOTRS MKDs			11/27 1/221112		, , , , , , , , , , , , , , , , , , , ,		0.00 Ministry of Energy ,Science and Technology	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	
031800700100 021510200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ADMINISTRATIVE CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ADMINISTRATIVE	23020101 23020101	70331 70421	75,000,000.00 6,450,000.00		75,000,000.00 6,450,000.00	0.00 0.00	0.00 High Court of Justice 0.00 Benue State Agriculture and Rural Development Autho	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS OF CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts Agriculture
011103800100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ADMINISTRATIVE CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:construction of new office accompdation for staff of CPVB_Makurdi	23020101	70841	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 Benue CSDA Makurdi	23020101	70621	100,000,000.00		100,000,000.00	0.00	0.00 Benue State Community and Social Development Age	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
011100100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Perimeter Fence in the Deputy Governor's	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
022000800100	Office, Makurdi CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: 6 AREA TAX OFFICE	23020101 23020101	70722 70631			0.00 5.000.000.00	0.00	0.00		
025210200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Fencing of Hotes  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Provision of Office Accommodation for the			5,000,000.00			0.00	0.00 Benue State Water Board	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Water Supply
023400100100	2No newly-established Directorates of Transport Services (TS) and Planning, Research & Statistics (PRS).	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	23020101	70443			0.00	0.00	0.00		
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Driving/ VIO Training	23020101	70443			0.00	0.00	0.00		
023400100100	School in Makurdi.  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of Benue State Traffic	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	Management Agency.  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Vehicle Inspection	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
	Centre in Makurdi.  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Welding and Fabrication			5,000,000.00		.,,			CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Construction
023400100100	Training Centre.  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of Mechanical Training	23020101	70443			0.00	0.00	0.00		
023400100100	School.	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	
025300200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: CONSTRUCTION OF WOMEN/ YOUTH DEVELOPMENMT CENTRE AT APA AGILA IN ADO CONSTITUENCY	23020101	70621	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
025300200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: COMPLETION OF BENUE COOPERATIVE FEDERATION COMPLEX	23020101	70621	2,577,620.00		2,577,620.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
025300200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: CONSTRUCTION OF COMMUNITY HALL AT GRISE CONSTITUENCY	23020101	70621	2,613,706.50		2,613,706.50	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
025300200100	GONSTRUCTION / PROVISION OF OFFICE BUILDINGS: POLICE STATION AT PIKA MDAANKU WARD GBOKO WEST CONSTITUENCY	23020101	70621	2,010,543.50		2,010,543.50	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
025300200100	WARD GOLDO WEST CONSTITUENCE WARD GOLDO WEST CONSTITUENCE HOLISING SCHEME/COMMINITY SETTLEMENTS	23020101	70621	1,500,000.00		1,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
025300200100	HOUSING SCHEME/COMMUNITY SETTLEMENTS  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: CONSTRUCTION OF SKILLS/ARTS AND	23020101	70621	3,015,815.50		3.015.815.50	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
500200200	CRAFTS CENTRES	23020101	,0021	3,013,013.30		3,013,013.30	0.00	0.00 printedly or read beverapment and cooperatives	TELEVISION / THOMESION OF THEE BOILDINGS	assume a percognicia

025300200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: CONSTRUCTION OF COMMUNITY HALL AT TOR-DONG CONSTITUTION.	23020101	70621	3,015,815.50		3,015,815.50	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Community Development
026000100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Ministry of Lands, Makurdi.	23020101 23020101	70621	34,600,000.00		0.00 34,600,000.00	0.00	0.00 0.00 Ministry of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Tuetice & Law Courte
031800700100	CONSTRUCTION / PROVISION OF OPERCE RILL DINGS: Construction of Library at Hotes.  CONSTRUCTION OF CMC. JATO-AKA. KWANDE LGA  CONSTRUCTION OF LIAC TES-AGBERAGBA. KONSHISHA LGA	23020101	70331	10,000,000.00		10,000,000.00	0.00	0.00 High Court of Justice 0.00 High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	
031800700100 031800700100	CONSTRUCTION OF LIAC GRAJIMBA, GLIMA LGA  CONSTRUCTION OF LIAC GRAJIMBA, GLIMA LGA  CONSTRUCTION OF LIAC GRAJIMBA, GLIMA LGA	23020101	70331	25,000,000.00		25,000,000.00 25,000,000.00	0.00	0.00 High Court of Justice 0.00 High Court of Justice 0.00 High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts Justice & Law Courts
031800700100	CONSTRUCTION OF HIAC - GRAINNRA: GIMA TGA  CONSTRUCTION OF HIGH COURT, ALIADE, GWER-EAST, LGA  CONSTRUCTION OF CMC IGUMALE. ADO LGA	23020101	70331	40,000,000.00		40,000,000.00	0.00	0.00 High Court of Justice 0.00 High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
031800700100	CONSTRUCTION OF CHI. IGUMALE, ADD IGA CONSTRUCTION OF LIAC OTUKPA, OGRADIBO LGA CONSTRUCTION / PROVISION OF OFFICE BUILDING; (JUDICIAL SERVICE COMMISSION	23020101	70331	20,000,000.00		20,000,000.00	0.00	0.00 High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
032600100100	SECRETARIAT, HIGH COURT OF JUSTICE, ATOSHI CLOSE, MAKURDI)	23020101	70331	20,000,000.00		20,000,000.00	0.00	0.00 Judicial Service Commission	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 2 No. 8 Classroom Blks at GSS Gbalimba	23020101	70961	20,925,659.95		20,925,659.95	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Fence at GSS Ikpayongo	23020101	70961	6,880,000.00		6,880,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 4 No. 4 classroom blocks/Uprading of Special Science Senior Secondary School to Govt Technical College Makurdi	23020101	70961	17,200,000.00		17,200,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1 No. 4 classroom blocks in each of the 3 Schs in 3 Senatorial Zones to be upgraded into Model Sec Schools (MSSs)	23020101	70961	41,280,000.00		41,280,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Const of 1 No.5 Admin Offices in 6 New Schs, 2 in each of 3 Senatorial Zones	23020101	70961	17,200,000.00		17,200,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Const of 6 No. 3Tollets for Students and Staff at 3,000,000 Centre for Special Needs Children (CSNC))/Gifted and Talented Makurdi	23020101	70961	3,096,000.00		3,096,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Const of 1 No. 2 Biks for Resource Materials at Centre for Special Needs Children (CSNC)/Gifted and Talented Makurdi	23020101	70961	17,200,000.00		17,200,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	at Centre for Special Needs Children (CSNC)/Gifted and Talented Makurdi CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Const of 1 No.3 Basic Technology Workshop Block at Govt Model School Makurdi	23020101	70961	5,160,000.00		5,160,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	Block at Govt Model School Makurdi CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1 No.Bik of 4 Classrooms for Sch for Giffed Children Makurdi	23020101	70961	6,880,000.00		6,880,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Car Park at MoE Headquarters Makurdi	23020101	70961	6,880,000.00		6,880,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
051701800100	CONSTRUCTION / PROVISION OF OFFICE BUILDING: (Construction of Store House) CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Cancer Screening Centre	23020101	70941	1,720,000.00		1,720,000.00	0.00	0.00 Benue State Polytechnic, Ugbokolo	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	
051400100100	MKd.furnishina/equipment	23020101	71041 71041	4,300,000.00 4,300,000.00		4,300,000.00	0.00	0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Women Affairs and Social Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children Family and Children
051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of DSW office at Vandelkya	23020101	71041	4,300,000.00		4,300,000.00	0.00	.,	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	
051400100100 051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of DSW office at Aliade  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of center for the elderly,	23020101	71041	4,300,000.00		4,300,000.00 4,300,000.00	0.00	0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Women Affairs and Social Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children Family and Children
051400100100 051400100100	Makandi	23020101	71041	4,300,000.00 4,300,000.00		4,300,000.00 4,300,000.00	0.00	0.00 Ministry of Women Affairs and Social Development  0.00 Ministry of Women Affairs and Social Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	. ,
051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of correctional centre CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Gender & women/Girl Child empowerment and livelihoods support	23020101	71041	2,037,000.00		2,037,000.00	0.00	0.00 Ministry of Women Affairs and Social Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children
051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: furnishing of 5 safe space centre livelihoods support	23020101	71041	1,290,000.00		1,290,000.00	0.00	0.00 Ministry of Women Affairs and Social Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children
051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Equipment of 5 safe space centre with skill acquisition equipment and livelihoods support	23020101	71041	1,290,000.00		1,290,000.00	0.00	0.00 Ministry of Women Affairs and Social Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children
051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Women in politics, Gender & human rights	23020101	71041	2,150,000.00		2,150,000.00	0.00	0.00 Ministry of Women Affairs and Social Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children
051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Provision of office accommodation for staff	23020101	71041	1,720,000.00		1,720,000.00	0.00	0.00 Ministry of Women Affairs and Social Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children
051305300102	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Admin Block CONSTRUCTION / PROVISION OF OFFICE BUILDINGS(1 NO BLK OF 5 OFFICES FOR	23020101	71041	6,880,000.00		6,880,000.00	0.00	0.00 Benue State Rehabilitation Board, Apir	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children
051705500100 014900100100		23020101	70487 71021	20,000,000.00		20,000,000.00	0.00	0.00 Benue State Science and Technical Education Board 0.00 Benue State Pension Commission	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	R&D Other Industries
022800100100	INPROVEDENT OF SELECTION OF POSICION OF OFFICE BUILDINGS (DESIGN)  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Car Park at at MEST	23020101	70435	7,724,040.00		7,724,040.00	0.00	0.00 Ministry of Energy ,Science and Technology	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Electricity
052102700100 011103500100	Headquarters CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101 23020101	70741 71021	400,000,000.00		400,000,000.00	0.00	0.00 Benue State Primary Health Care Board	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Public Health Services
011103700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: BUILDING OF PERMANENT SECRETARIAT AI DNG NAKA BROAD MAKIRDI	23020101	70811	50,000,000.00		50,000,000.00	0.00	0.00 Muslim Pilgrims Welfare Board (MPWB)	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Recreational and Sporting Services
011101300100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Land scaping of Cabinet office	23020101	70131	2,000,000.00		2,000,000.00	0.00	0.00 Office of the Secretary to State Government (SSG)	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services
011101300100 014800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Land scaping of Cabinet office CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Provision of 1 No. Office Block CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Area Office	23020101 23020101	70131 70111	2,000,000.00 4,000,000.00 2,580,000.00		4,000,000.00 2,580,000.00	0.00 0.00	0.00 Office of the Secretary to State Government (SSG) 0.00 Benue State Independent Electoral Commission (BSIE)	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services General Personnel Services Executive Organ and Legislative Organs
011101300100 014800100100 014800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Land scaning of Cabinet office CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Provision of 1 No. Office Block CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Area Office CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: (Furnishing of the 23 Local Government Area Office) 275 C 500 000 000	23020101 23020101 23020101	70131 70111 70111	4,000,000.00 2,580,000.00		4,000,000.00 2,580,000.00 0.00	0.00 0.00 0.00	0.00 Office of the Secretary to State Government (SSG) 0.00 Benue State Independent Electoral Commission (BSIE) 0.00	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Organ and Legislative Organs
011101300100 014800100100 014800100100 021502100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS. Land scanned clashest effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Position of 1 No. Office Block CONSTRUCTION PROVISION OF OFFICE BILLIDINGS about Office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (ama) Office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (aminshing of the 23 Local Government CONSTRUCTION) PROVISION OF OFFICE BILLIDINGS: Construction of BSD Office Block at CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of BSD Office Block at	23020101 23020101 23020101 23020101	70131 70111 70111 70141	4,000,000.00 2,580,000.00 4,000,000.00		4,000,000.00 2,580,000.00 0.00 4,000,000.00	0.00 0.00 0.00 0.00	0.00 Office of the Secretary to State Government (SSG)     0.00 Benue State Independent Electoral Commission (BSIE)     0.00     Alperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education
011101300100 014800100100 014800100100 021502100100 021502100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS. Land season of Cabinet office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Provision of 1 No. Office Block CONSTRUCTION PROVISION OF OFFICE BILLIDINGS place Office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS; the office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS; the office 23 Local Government Area (Trees) 22s. 5000.000.00  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of BSD Office Block at ACOPULY, Tandew.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Completion of AET/BAM Block at ACOPULY,	23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70111 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00		4,000,000.00 2,580,000.00 0.00 4,000,000.00 4,800,000.00	0.00 0.00 0.00 0.00	0.00 Office of the Secretary to State Government (SSG) 0.00 Besure State Independent Electroal Commission (BSIE) 0.00 0.00 Alperan Orshi Polytechnic, Yandev. 0.00 Alperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS. CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education First Stage of Tertiary Education
011101300100 014800100100 014800100100 021502100100 021502100100 021502100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS. Land seasons of claimst effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS. Provision of 1 No. Office Block CONSTRUCTION PROVISION OF OFFICE BILLIDINGS place Office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS; tension of the 23 Local Government Area offices) 22s. 5000.000.00.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of BSD Office Block at ACOPULY, Tandew.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Completion of AET/BAM Block at ACOPULY,	23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70941 70941 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00		4,000,000.00 2,580,000.00 0.00 4,000,000.00 4,800,000.00	0.00 0.00 0.00 0.00 0.00	0.00 (Office of the Scordary to State Converment (SSG) 0.00 Revue State Independent Electroal Commission (RSE) 0.00 0.00 0.00 0.00 Alperan Orahi Polytechnic, Yandev. 0.00 Alperan Orahi Polytechnic, Yandev. 0.00 Alperan Orahi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education
011101300100 014800100100 014800100100 021502100100 021502100100 021502100100	CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Land seasons of claimst effice CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Dissension of 1 bio. Office Block at CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: (Furnishing of the 23 Local Government Area Office) 23 cp. 500.000.000.  CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Construction of Bio Office Block at CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Construction of 1 bio. Office Congles for CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Construction of 1 bio. Office Congles for CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Construction of 1 bio. Office Congles for CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Construction of 1 bio. Office Congles for CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Re-roofing of the Registry Office Block at AGPCNY. 2 Address.	23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70941 70941 70941 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00		4,000,000.00 2,580,000.00 0.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Secretary to State Government (SSS) 0.00 Benue State Independent Electroal Commission (SSSE) 0.00 0.00 0.00 0.00 Alperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education
011101300100 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 025300100100	CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Land seasons of closhest effice CONSTRUCTION (PROVISION OF POPICE BILLIDINGS insisting of 1 No. Office Block CONSTRUCTION (PROVISION OF OFFICE BILLIDINGS (Pass Office Association of 1 No. Office Block at ASSOCIATION OF OFFICE BILLIDINGS Construction of BSD Office Block at ASSOCIATION (PROVISION OF OFFICE BILLIDINGS: Completed of AET/BMR Block at ASSOCIATION OF OFFICE BILLIDINGS: Completed of AET/BMR Block at ASSOCIATION (PROVISION OF OFFICE BILLIDINGS: Construction of 1 No. Office Complete for Lectures at Sch. Of Sci. As No. Studies at ASSOCIATION (PROVISION OF OFFICE BILLIDINGS in Centration of 1 No. Office Complete for Lectures at Sch. Of Sci. As No. Studies at ASSOCIATION (PROVISION OF OFFICE BILLIDINGS: Re-noting of the Registry Office Block at ASSOCIATION (PROVISION OF OFFICE BILLIDINGS: Re-noting of the Registry Office Block at ASSOCIATION (PROVISION OF OFFICE BILLIDINGS: Re-noting of the Registry Office Block at ASSOCIATION (PROVISION OF OFFICE BILLIDINGS: Construction of Phase II State Secretariat.	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70941 70941 70941 70941 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00		4,000,000.00 2,580,000.00 0.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Secretary to State Government (SSG) 0.00 Benue State Independent Electroal Commission (SSE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education
01101300100 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of claimst effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Provision of 1 No. Office Block CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Invaliding) of the 21 Local Government CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Invaliding) of the 21 Local Government CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Invaliding) of the 21 Local Government CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Invaliding) of the 21 Local Government CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Invaliding) of the Office Block at AAPOPLY, Yandey.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS Completion of AFE/BMH Block at AAPOPLY, Yandey.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Re-roofing of the Registry Office Block at AAPOPLY, Yandey.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Re-roofing of the Registry Office Block at AAPOPLY, Yandey.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of Phase III State Secretariat.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of Phase III State Secretariat.	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70941 70941 70941 70941 70611	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00		4,000,000.00 2,580,000.00 0.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (Office of the Secondary to State Government (SSS) 0.00 Benue State Independent Electraria Commission (SSIE 0.00 0.00 Alaperan Orahi Paytechnic, Yandev. 0.00 Missitry of Pousian and Uthan Development 0.00 Ministry of Housing and Uthan Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Housing Development Housing Development
01101300100 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100 025305600100	CONSTRUCTION / PROVISION OF OFFICE BILLINGS: Land seasons of closhest office CONSTRUCTION PROVISION OF OFFICE BILLINGS: Designed of 1 No. Office Book ASS. ACC. ACC. ACC. ACC. ACC. ACC. ACC.	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70111 70941 70941 70941 70941 70611 70611	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00	940,000.00	4,000,000.00 2,580,000.00 0.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Office of the Secretary to State Government (SSS) 0.00 Reves State Independent Electroal Commission (SSIE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Crigan and Legislative Origans First Stage of Tertiary Education Housing Development
01101300100 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of claimst effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Dission of 1 No. Office Biock CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Purishing of the 23 Local Government Area Office) 22 s. 500.000.000.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of BSD Office Block at CONSTRUCTION PROVISION OF OFFICE BILLIDINGS Construction of SINO Office Complex for Variables, and Construction PROVISION OF OFFICE BILLIDINGS Construction of JINO. Office Complex for Lectures at Crit. Of Sic. 8 love. Studies at ACCOUNT PROVISION OF OFFICE BILLIDINGS Construction of JINO. Office Complex for Lectures at Crit. Of Sic. 8 love. Studies at ACCOUNT PROVISION OF OFFICE BILLIDINGS Construction of JINO. Office Complex for Lectures at Crit. Of Sic. 8 love. Studies at ACCOUNT Trades.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS Construction of Place III State Secretariat.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of 3 love Office Complex for Lands for Judges I Nate Bond.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of 3 love Office Complex and Construction Provision Of 9 PPICE BILLIDINGS: Construction of 3 love Office Complex and Construction Provision Of 9 PPICE BILLIDINGS: Construction of 4 love Provision Of 9 love Office Complex and Construction Provision Of 9 PPICE BILLIDINGS: Construction and Completion of Permanent	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70941 70941 70941 70941 70611	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00	940,000.00	4,000,000.00 2,580,000.00 0.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Housing Development Housing Development
01101300100 0114800100100 014800100100 021502100100 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100 025300500100 025305600100 025305600100	CONSTRUCTION / PROVISION OF OFFICE BILLINGS: Land seasons of closhest office CONSTRUCTION PROVISION OF OFFICE BILLINGS: Designed of 1 No. Office Book ASS. ACC. ACC. ACC. ACC. ACC. ACC. ACC.	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70194 70941 70941 70941 70961 70611 70611 70621	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 15,000,000.00 9,430,000.00 300,451,446.00 45,000,000.00 25,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (Office of the Securiary to State Government (SSS) 0.00 Benue State Independent Electrons Commission (SSIS) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Feective Organ and Legislative Organs First Stage of Tertiary Education Housing Development Housing Development Community Development
01101300100 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of closhest effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS instead of 1 No. Office Block CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Mast Office And Office A	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70941 70941 70941 70941 70941 70611 70611 70611 70621 70621 70621 70631	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 95,000,000.00 94,747,520.00	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 15,000,000.00 9,430,000.00 300,451,446.00 45,000,000.00 25,000,000.00 9,747,620,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Office of the Scordary to State Government (SSS) 0.00 Revue State Independent Electoral Commission (SSIE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Fest Stage of Tertiary Education First Stage of Tertiary Education Housing Development Housing Development Subsidiary Services to Education
0111380000 01480100100 01480100100 021592100100 021592100100 021592100100 021592100100 02590100100 02590100100 02590100100 02590100100 02590100100 02590100100 02590100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of closhest office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS in pression of 1 No. 10th Block at CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Furnishing of the 23 Local Government Amen Office 24 Local Government Amen Office 24 Local Government Office 24	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70941 70941 70941 70941 70611 70611 70621 70621 70961 70133	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 25,000,000.00 10,000,000.00	940,000.00	4,000,000,000,000 2,500,000,000 4,000,000,000 4,000,000,000 15,000,000,000 9,430,000,000 300,451,448,000 45,000,000,000 25,000,000,000 94,747,620,000 11,000,000,000 11,000,000,000 11,000,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Fent Stage of Tertiary Education First Stage of Tertiary Education Housing Development Community Development Community Development Subsidiary Services to Education Other General Services
01101300100 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of closhest effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS instead of 1 No. Office Block CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Mast Office And Office A	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70111 70941 70941 70941 70941 70941 70611 70611 70611 70621 70621 70621 70631	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 10,000.00 25,000,000.00 20,000,000.00	940,000.00	4,000,000,000,000 2,580,000,000 4,000,000,000 4,000,000,000 15,000,000,000 9,430,000,000 300,431,448,00 45,000,000 00 25,000,000,000 94,747,620,000 10,000,000 20,000,000 20,000,000 20,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Office of the Secretary to State Coverment (SSS) 0.00 Renue State Independent Electroal Commission (BSE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Crigari and Legislative Origans First Stage of Tertiary Education Housing Development Housing Development Community Development Subsidiary Services to Education Other General Services Public Health Services
01110380000 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 02500100100 02500100100 02500100100 02500100100 02500100100 02500100100 02500100100 02500100100 02500100100 02500100100 02500100100	CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS: Land seasons of closhest effice CONSTRUCTION / PROVISION OF OFFICE BILLIDINGS (Insension of 1 No. Office Block CONSTRUCTION) / PROVISION OF OFFICE BILLIDINGS (Insension) of the 21 Local Government Area Office) 22 5, 200 0000,000 (CONSTRUCTION) / PROVISION OF OFFICE BILLIDINGS (Construction of 980 Office Block at AAPCNY, Yandes, ACREWY, YANDES, ACREW	23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101 23020101	70131 70111 70941 70941 70941 70941 70941 70961 70611 70611 70621 70621 70971 70133	4,000,000.00 2,580,000.00 4,800,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 20,000,000.00 70,000,000.00	940,000.00	4,000,000.00 2,580,000.00 4,500,000.00 4,500,000.00 15,000,000.00 15,000,000.00 9,430,000.00 300,451,446.00 45,000,000.00 25,000,000.00 10,000,000.00 10,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00	0,000 0,000		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Feecutive Cryan and Legislative Origina First Stage of Tertiary Education Housing Development Housing Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services
01113/39000 014890100100 014890100100 021592100100 021592100100 021592100100 025390100100 025390100100 025390100100 025390100100 025390100100 025390100100 025100100100 025100100100 025100100100 0252000100100 0252000100100 0252000100100 0252000100100 0252000100100 0252000100100	CONSTRUCTION PROVISION OF OPPICE BILLIDINGS: Land seasons of claimst effice CONSTRUCTION PROVISION OF OPPICE BILLIDINGS interested on a construction of the Book at ADDRAY, 2009. The CONSTRUCTION PROVISION OF OPPICE BILLIDINGS (Furnishing of the 23 Local Government Area Office) 23 to 2000.000.000.  CONSTRUCTION PROVISION OF OPPICE BILLIDINGS Construction of BSO Office Block at CONSTRUCTION PROVISION OF OPPICE BILLIDINGS Construction of INs. Office Congles for CONSTRUCTION PROVISION OF OPPICE BILLIDINGS Construction of INs. Office Congles for CONSTRUCTION PROVISION OF OPPICE BILLIDINGS Construction of INs. Office Congles for CONSTRUCTION PROVISION OF OPPICE BILLIDINGS Construction of Ins. Office Congles for CONSTRUCTION PROVISION OF OPPICE BILLIDINGS in the configuration of the Registry Office Block at ADPOLY, Analogy Construction PROVISION OF OPPICE BILLIDINGS Construction of Nase In State Secretariat. CONSTRUCTION PROVISION OF OPPICE BILLIDINGS Construction of 3 No.New Office Conglex CONSTRUCTION PROVISION OF OPPICE BILLIDINGS Construction of 3 No.New Office Conglex CONSTRUCTION PROVISION OF OPPICE BILLIDINGS. Construction of OPPICE Complex CONSTRUCTION PROVISION OF OPPICE BILLIDINGS. Construction of OPPICE CONSTRUCTION PROVISION OF OPPICE BILLIDINGS. Construction of OPPICE CONSTRUCTION PROVISION OF OPPICE BILLIDINGS. Construction and completion of Permanent Office Consider at the State Secretaria.  CONSTRUCTION PROVISION OF OPPICE BILLIDINGS. Construction of OPPICE CONSTRUCTION PROVISION OF OPPICE BILLIDINGS.  CONSTRUCTION PROVISION OF OPPICE	2900101 290010	70131 70111 70111 70941 70941 70941 70941 70941 70941 70611 70611 70621 70621 70621 70741 70741 70741 70741 70741 70941	4,000,000.00 2.580,000.00 4,000,000.00 4,000,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 20,000,000.00 20,000,000.00 10,000,000.00 20,000,000.00 10,000,000.00 15,000,000.00 15,000,000.00 5,160,000.00 5,160,000.00	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 15,000,000.00 15,000,000.00 20,430,000.00 25,000,000.00 25,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 215,000,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (Office of the Secondary to State Government (SSS) 0.00 Beruse State Independent Electronal Commission (BSIE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Frest Stage of Tertiary Education First Stage of Tertiary Education Housing Development Housing Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services
01113/380100 01480100100 014801001000 014801001000 021502100100 021502100100 021502100100 025502100100 025502100100 025502100100 0255021001000 0255001001000 0255001001000 0255001001000 0251001001000	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of closhest effice.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (pression of 1 No. Office Book of 1 No. Office Congress)  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (pression of 1 No. Office Congress of 1 No. Of	29300101 23000101	70131 70111 70111 70941 70941 70941 70941 70961 70611 70611 70611 70611 70741 70741 70741 70741	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 10,000,000.00 20,000,000.00 10,000,000.00 10,000,000.00 15,000,000.00 15,440,000 15,440,000 15,440,000 15,440,000 15,440,000	940,000.00	4,000,000,000 2,580,000,000 4,000,000,000 15,000,000,000 9,430,000,000 300,451,448,00 45,000,000,000 25,000,000,000 94,747,620,000 10,000,000 20,000,000 11,000,000,000 15,000,000,000 15,000,000,000 15,000,000,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Office of the Secretary to State Coverment (SSS) 0.00 Benue State Independent Electroal Commission (SSIE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Executive Cropan and Legislative Origans First Stage of Tertiary Education Housing Development Housing Development Community Development Subsidiary Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services Public Health Services
01113/39000 014890100100 014890100100 021592100100 021592100100 021592100100 025390100100 025390100100 025390100100 025390100100 025390100100 025390100100 025100100100 025100100100 025100100100 0252000100100 0252000100100 0252000100100 0252000100100 0252000100100 0252000100100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of claimst effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS inspected of 18 to	2900101 290010	70131 70111 70111 70941 70941 70941 70941 70941 70941 70611 70611 70621 70621 70621 70741 70741 70741 70741 70741 70941	4,000,000.00 2.580,000.00 4,000,000.00 4,000,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 20,000,000.00 20,000,000.00 10,000,000.00 20,000,000.00 10,000,000.00 15,000,000.00 15,000,000.00 5,160,000.00 5,160,000.00	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 15,000,000.00 15,000,000.00 20,430,000.00 25,000,000.00 25,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 215,000,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (Office of the Secondary to State Government (SSS) 0.00 Beruse State Independent Electronal Commission (BSIE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Fact Stage of Tertiary Education First Stage of Tertiary Education Housing Development Housing Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services Public Health Services Public Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
01113/390109 014890109109 014890109109 014890109109 021592109109 021592109109 021592109109 021592109109 02590109109 02590109109 025390109109 025390109109 025390109109 025390109109 025390109109 0253901091090 0253901091090 02517090901090 02517090901090 02517090901090 0251705709109 0251705709109	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of closhest effice.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (pression of 1 No. Office Book of 1 No. Office Congress)  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (pression of 1 No. Office Congress of 1 No. Of	2920101 2920103 2920101 292010	79131 79131 79131 79131 79191 79941 79941 79941 79611 70611 70611 70611 70611 70741 70741 70741 70741 70741 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 33,440,000.00 5,160,000.00 3,440,000.00 3,440,000.00	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 30,451,448.00 45,000,000.00 25,000,000.00 25,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 33,440,000.00 5,160,000.00 3,440,000.00 3,440,000.00 3,440,000.00 3,440,000.00	0.000 0.000	0.00 (Office of the Secondary to State Government (SSS) 0.00 Benue State Indopender Electroal Commission (BSIE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Frost Stage of Tertiary Education First Stage of Tertiary Education Housing Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services Public Health Services First Stage of Tertiary Education
01113390100 014801001000 014801001000 014801001000 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025100100100	CONSTRUCTION PROVISION OF OFFICE BILLIONGS: Land seasons of closhest office CONSTRUCTION PROVISION OF OFFICE BILLIONGS (pression of 1 No. 10th Book at CONSTRUCTION PROVISION OF OFFICE BILLIONGS (pression of 1 No. 10th Book at CONSTRUCTION PROVISION OF OFFICE BILLIONGS (pression) of the 23 Local Government Amen Office 25 Local Government Office 25 Local G	2820101 2820101 2820101 2300101	70131 70111 70111 70111 70111 70941 70941 70941 70611	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 300,451,448.00 45,000,000.00 25,000,000.00 25,000,000.00 10,000,000.00 20,000,000.00 70,000,000.00 15,000,000.00 3,440,000.00 3,440,000.00 3,440,000.00 3,440,000.00	940,000.00	4,000,000,000,000 2,590,000,000 4,000,000,000 4,000,000,000 15,000,000,000 9,430,000,000 300,451,446,000 45,000,000,000 0,000,000 10,000,000 0,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (Office of the Secondary to State Government (SSSI) 0.00 Revue State Independent Electroal Commission (SSIE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Fest Stage of Tertiary Education First Stage of Tertiary Education Housing Development Connunkty Development Connunkty Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services First Stage of Tertiary Education
01113/390109 014890109109 014890109109 014890109109 021592109109 021592109109 021592109109 021592109109 02590109109 02590109109 025390109109 025390109109 025390109109 025390109109 025390109109 0253901091090 0253901091090 02517090901090 02517090901090 02517090901090 0251705709109 0251705709109	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of claimst effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (pression of 1 No. Office Book at ACCES) (Construction of Pression of 1 No. Office Congles of Construction of Pression of Construction of State Section (Construction) PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for Construction (PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for Construction (PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for Construction (PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for CONSTRUCTION (PROVISION OF OFFICE BILLIDINGS Recording of the Registry Office Book at AAOPCLY, Tander, CONSTRUCTION (PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for Construction (PROVISION OF OFFICE BILLIDINGS Construction of State Secretariat. CONSTRUCTION (PROVISION OF OFFICE BILLIDINGS Construction of 3 No.New Office Congles Construction (PROVISION OF OFFICE BILLIDINGS Construction of Office Accommodation For State (Pression of Construction Office Accommodation For State (Pression of Construc	23020101 23020101	70131 70111 70111 70111 70941 70941 70941 70941 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70941 70941 70941 70941 70941 70941 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 4,800,000.00 15,000,000.00 300,451,448.00 45,000,000.00 25,000,000.00 25,000,000.00 10,000,000.00 70,000,000.00 15,000,000.00 3,449.00 5,160,000.00 3,449.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00	940,000.00	4,000,000,000 2,580,000,000 4,000,000,000 4,000,000,000 15,000,000,000 9,430,000,000 45,000,000,000 25,000,000,000 94,747,620,000 10,000,000,000 15,000,000,000 15,000,000,000 15,000,000,000 15,000,000,000 15,000,000,000 15,000,000,000 15,100,000,000 11,700,000,000	0.000 0.000		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services First Stage of Tertiary Education Housing Development Housing Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services First Stage of Tertiary Education
01113/39000 014800100100 014800100100 021502100100 021502100100 021502100100 025300100100 025300100100 025300100100 025300100100 025300100100 025100000100 025100000100 025100000100 025100000100 0251000000000 025100000000000 02510000000000 025100000000000000000000000000000000000	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of claimbet office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS instead of 1 No. Office Growners And Construction of 1 No. Office Complex of No. Office Construction of 1 No. Office Complex for Lectures at Sch. Of Sci. a Nov. Shades at ACCOLV, Yandes.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of 1 No. Office Complex for Lectures at Sch. Of Sci. a Nov. Shades at ACCOLV, Yandes.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of 1 No. Office Complex for Lectures at Sch. Of Sci. a Nov. Shades at ACCOLV, Yandes.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of 1 No. Office Complex for Lectures at Sch. Of Sci. a Nov. Shades at ACCOLV, Yandes.  CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Construction of 9 Nov. 1	2920101 292010	79131 79131 79131 79131 79141 79941 79941 79941 79611 79611 79611 70611 70741 70741 70741 70741 70741 70941 70941 70941 70941 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,446.00 45,000,000.00 25,000,000.00 20,000,000.00 10,000,000.00 20,000,000.00 15,000,000.00 3,440,000.00 1,720,000,000.00 1,720,000.00 1,730,000.00 1,830	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 4,800,000.00 15,000,000.00 9,430,000.00 25,000,000.00 25,000,000.00 10,000,000.00 27,000,000.00 10,000,000.00 27,000,000.00 27,000,000.00 28,400,000.00 15,000,000.00 15,100,000.00 1,172,000.00 1,172,000.00 1,172,000.00 1,172,000.00 1,000.0	0,000 0,000	0.00 (Office of the Secondary to State Government (SSS) 0.00 Beruse State Independent Electronal Commission (BSIE) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Fact Stage of Tertiary Education First Stage of Tertiary Education Housing Development Housing Development  Community Development  Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services Public Health Services First Stage of Tertiary Education
01113/39000 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 025500100100 025500100100 025500100100 025500100100 02500100100 0251001000 02510000 02510000 02510000 02510000 02510000 02510000 02510000 02510000 025100000 025100000 025100000 025100000 025100000 0251000000 02510000000 0251000000000 025100000000000 025100000000000000000000000000000000000	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of claimst effice CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (pression of 1 No. Office Book at ACCES) (Construction of Pression of 1 No. Office Congles of Construction of Pression of Construction of State Section (Construction) PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for Construction (PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for Construction (PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for Construction (PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for CONSTRUCTION (PROVISION OF OFFICE BILLIDINGS Recording of the Registry Office Book at AAOPCLY, Tander, CONSTRUCTION (PROVISION OF OFFICE BILLIDINGS Construction of INN. Office Congles for Construction (PROVISION OF OFFICE BILLIDINGS Construction of State Secretariat. CONSTRUCTION (PROVISION OF OFFICE BILLIDINGS Construction of 3 No.New Office Congles Construction (PROVISION OF OFFICE BILLIDINGS Construction of Office Accommodation For State (Pression of Construction Office Accommodation For State (Pression of Construc	2920101 2920103 2920101 292010	79131 79131 79131 79131 79191 79941 79941 79611 79611 79611 79611 79611 79741 79741 79741 79941 79941 79941 79941 79941 79941 79941 79941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 20,000,000.00 20,000,000.00 10,000,000.00 15,000,000.00 15,000,000.00 15,000,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 1,720,000.00 5,5160,000.00 686,000.00 5,160,000.00	940,000.00	4,000,000,000 2,580,000,000 4,000,000,000 4,800,000,000 15,000,000,000 9,430,000,000 300,451,448,000 45,000,000,000 25,000,000,000 25,000,000,000 20,000,000,000 20,000,000,0	0.000 0.000		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services First Stage of Tertiary Education Housing Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services First Stage of Tertiary Education
0111339000 01480100100 01480100100 01480100100 01590100100 01590100100 01590100100 01590100100 01590100100 01590100100 01590100100 01590100100 015901001000 015901001000 015901001000 015901001000 0159010010000 015901000000 015901000000 015901000000 0159010000000000	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS Construction of Cabinet office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Insering Insering	2820101 282020101 282020101 282020101 282020101 282020101 282020101 282020101 282020101	79131 79131 79131 79131 79141 70941 70941 70941 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70941 70941 70941 70941 70941 70941 70941 70941 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 15,000,000.00 300,451,448.00 45,000,000.00 25,000,000.00 20,000,000.00 20,000,000.00 15,000,000.00 3,440,000.00 15,000,000.00 3,440,000.00 1,770,000.00 1,770,000.00 5,160,000.00 5,160,000.00 680,000.00 5,160,000.00 680,000.00 5,160,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00 680,000.00	940,000.00	4,000,000,000 2,580,000,000 4,000,000,000 4,000,000,000 15,000,000,000 9,430,000,000 25,000,000,000 25,000,000,000 25,000,000,000 20,000,000,000 20,000,000,0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Fent Stage of Tertlary Education First Stage of Tertlary Education Housing Development Community Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services First Stage of Tertlary Education
01113/380100 014800100100 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 0251001001000 0251001001000 0251001001000 0251001001000 02510010010000 025100000000 02510000000000	CONSTRUCTION PROVISION OF OPPICE BILLIDINGS: Construction of Colones (Tobales) of Construction (Text Provision Of Provisio	2820101 2820101	70131 70111 70111 70111 70941 70941 70941 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70741 70741 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 10,000,000.00 20,000,000.00 10,000,000.00 15,000,000.00 15,000,000.00 15,000,000.00 15,000,000.00 17,200,000.00 1,720	940,000.00	4,000,000,000,000 2,500,000,000 4,000,000,000 4,000,000,000 15,000,000,000 9,430,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,160,	0.000 0.000		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Feed Stage of Tertlary Education First Stage of Tertlary Education Housing Development Community Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services First Stage of Tertlary Education
01113/390100 014890100100 014890100100 014890100100 015902100100 0215902100100 0215902100100 0215902100100 025390100100 025390100100 025390100100 025390100100 025390100100 025390100100 025390100100 025390100100 0251790590100	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS Construction of Cabinet office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (International Cabinet) (Intern	2920101 29200101 29200101 29200101 29200101 29200101 29200101 29200101 29200101 29200101	79131 79131 79131 79131 79141 79941 79941 79941 79611 79611 79611 79611 79741 79741 79741 79941 79941 79941 79941 79941 79941 79941 79941 79941 79941 79941 79941 79941 79941 79941 79941 79941	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 20,000,000.00 10,000,000.00 15,000,000.00 15,000,000.00 17,720,000.00 1,720,000,000.00 1,720,000,000.00 1,720,000,000.00 2,752,000,000.00 5,160,000.00 5,160,000.00 5,160,000.00 1,032,000.00 5,160	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 4,800,000.00 15,000,000.00 9,430,000.00 25,000,000.00 25,000,000.00 26,000,000.00 27,742,000.00 15,000,000.00 27,000,000.00 3,440,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 18,000.00 18,000.00 19,100,000.00 19,100,000.00 19,100,000.00 19,100,000.00 10,	0.000 0.000	0.00 (Office of the Secondary to State Government (SSS) 0.00 Benue State Indocenter Electronal Commission (SSIE) 0.00 0.00 (Secondary State Indocenter Electronal Commission (SSIE) 0.00 0.00 Alaperan Orshi Polytechnic, Yandev. 0.00 Ministry of Housing and Uthan Development 0.00 Ministry of Housing and Uthan Development 0.00 Benue State Uthan Development Board 0.00 Benue State Uthan Development Board 0.00 Benue State Uthan Development Board 0.00 Ministry of Housing and Uthan Development 0.00 Ministry of Housing And Uthan Development 0.00 Ministry of Housing And Uthan Services 0.00 Ministry of Health and Human Services 0.00 Alawer Torkula Polytechnic, Makurd 0.00 Benue State University Teaching Hospial (SUTH) 0.00 Benue State University Teaching Hospial (SUTH)	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Presonnel Services Fescative Grant and Legislative Organs First Stage of Tertiary Education Housing Development Community Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services First Stage of Tertiary Education
01113/380000 014800100100 014800100100 021502100100 021502100100 021502100100 021502100100 021502100100 021502100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025100100100 025100100100 025100100100 025100100100 0251705700100 025170500100 025170500100 025170500100 025170500100 025170500100 025170500100 025170500100 025170500100 025170500100 025170500100 025170500100	CONSTRUCTION PROVISION OF OFFICE BILLIONS: Land seasons of closhest office CONSTRUCTION PROVISION OF OFFICE BILLIONS: Designed of 1 No. Office Book at CONSTRUCTION PROVISION OF OFFICE BILLIONS: Grantening of the 23 Local Government Area Office 2 to 2,500 and 1,000 office Configuration of the 23 Local Government Area Office 2 to 2,500 and 1,000 office Configuration of BSD Office Block at CONSTRUCTION PROVISION OF OFFICE BILLIONS: Construction of BSD Office Block at ADPOLY, Yandow.  CONSTRUCTION PROVISION OF OFFICE BILLIONS: Construction of INo. Office Complex for CONSTRUCTION PROVISION OF OFFICE BILLIONS: Encountered on the Registry Office Block at ADPOLY, Yandow.  CONSTRUCTION PROVISION OF OFFICE BILLIONS: Encountered on the Registry Office Block at ADPOLY, Yandow.  CONSTRUCTION PROVISION OF OFFICE BILLIONS: Encountered on the Registry Office Block at ADPOLY, Yandow.  CONSTRUCTION PROVISION OF OFFICE BILLIONS: Construction of JNo. New Office Conglex and Configuration Provision of OFFICE BILLIONS: Construction of JNo. New Office Conglex and Configuration Provision of OFFICE BILLIONS: Construction of JNo. New Office Conglex and Configuration Provision Office Provision of OFFICE BILLIONS: Construction of JNo. New Office Conglex and Configuration Provision Office Provision Office Adpose JNo. New Office Conglex and Configuration Provision Office Provision Office Adpose JNo. New Office Conglex Administration of JNo. New Office Conglex Administration Provision Office Provision Office Adpose JNo. New Office Conglex Administration Office Adpose JNo. New Office Conglex Administration Office Adpose JNo. New Office Conglex Administration Provision Office Provision Office Administration Office Administration Office Administration Provision Office Provision Office Administration Office A	2820101 2820101	70131 70111 70111 70111 70941 70941 70941 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70741 70741 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 9,430,000.00 300,451,448.00 45,000,000.00 25,000,000.00 10,000,000.00 20,000,000.00 10,000,000.00 15,000,000.00 15,000,000.00 15,000,000.00 15,000,000.00 17,200,000.00 1,720	940,000.00	4,000,000,000,000 2,500,000,000 4,000,000,000 4,000,000,000 15,000,000,000 9,430,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,000,000,000 25,160,	0.000 0.000		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Frost Stage of Tertiary Education First Stage of Tertiary Education Housing Development  Community Development  Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services Public Health Services Prest Stage of Tertiary Education First Stage of Tertiary Education
01113/390100 014801001000 014801001000 014801001000 021502100100 021502100100 021502100100 021502100100 021502100100 025500100100 025500100100 025500100100 025500100100 0255001001000 025100100100 02510000100	CONSTRUCTION PROVISION OF OFFICE BILLIONS: Land seasons of closhest office CONSTRUCTION PROVISION OF OFFICE BILLIONS: Designed of 1 No. Office Book at CONSTRUCTION PROVISION OF OFFICE BILLIONS: Grantening of the 23 Local Government Area Office 2 to 2,500 and 1,000 office Configuration of the 23 Local Government Area Office 2 to 2,500 and 1,000 office Configuration of BSD Office Block at CONSTRUCTION PROVISION OF OFFICE BILLIONS: Construction of BSD Office Block at ADPOLY, Yandow.  CONSTRUCTION PROVISION OF OFFICE BILLIONS: Construction of INo. Office Complex for CONSTRUCTION PROVISION OF OFFICE BILLIONS: Encountered on the Registry Office Block at ADPOLY, Yandow.  CONSTRUCTION PROVISION OF OFFICE BILLIONS: Encountered on the Registry Office Block at ADPOLY, Yandow.  CONSTRUCTION PROVISION OF OFFICE BILLIONS: Encountered on the Registry Office Block at ADPOLY, Yandow.  CONSTRUCTION PROVISION OF OFFICE BILLIONS: Construction of JNo. New Office Conglex and Configuration Provision of OFFICE BILLIONS: Construction of JNo. New Office Conglex and Configuration Provision of OFFICE BILLIONS: Construction of JNo. New Office Conglex and Configuration Provision Office Provision of OFFICE BILLIONS: Construction of JNo. New Office Conglex and Configuration Provision Office Provision Office Adpose JNo. New Office Conglex and Configuration Provision Office Provision Office Adpose JNo. New Office Conglex Administration of JNo. New Office Conglex Administration Provision Office Provision Office Adpose JNo. New Office Conglex Administration Office Adpose JNo. New Office Conglex Administration Office Adpose JNo. New Office Conglex Administration Provision Office Provision Office Administration Office Administration Office Administration Provision Office Provision Office Administration Office A	2920101 23020101	79131 79131 79131 79131 79141 70941 70941 70941 70941 70621 70621 70621 70621 70621 70621 70621 70621 70641 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,800,000.00 15,000,000.00 15,000,000.00 300,451,448.00 45,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 10,000,000.00 10,000,000.00 11,720,000.00 11,720,000.00 11,720,000.00 11,720,000.00 11,720,000.00 27,752,000.00 11,752,000.00	940,000.00	4,000,000,000 2,580,000,000 4,000,000,000 4,000,000,000 4,800,000,000 15,000,000,000 9,430,000,000 25,000,000 00 25,000,000 10,000,000 25,000,000 00 10,000,000 11,000,000,000 1,720,000 1,720	0.000 0.000		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVIS	General Personnel Services First Stage of Tertiary Education Housing Development  Community Development  Subsidiary Services to Education Other General Services Public Health Services Pirst Stage of Tertiary Education First Stage of Tertiary Education Fi
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01113/390000 0148001001000 0148001001000 0148001001000 0159021001000 0215902100100 0215902100100 0215902100100 025390100100 025390100100 025390100100 025390100100 025390100100 0251000001000 0251000001000 0251000001000 0251000001000 0251000001000 0251000001000 0251000001000 0251000000000 0251000000000 0251000000000 0251000000000 02510000000000	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS : Land seasons of closhest office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (pression of 1 No. 10th Book at ADDRAY, 10th Book at	2900101 2300101	79131 79131 79131 79131 79131 79141 79941 79941 79611 79611 70611 70611 70611 70611 70611 70611 70611 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 4,000,000.00 15,000,000.00 300,451,448.00 45,000,000.00 25,000,000.00 25,000,000.00 20,000,000.00 10,000,000.00 11,000	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 4,000,000.00 15,000,000.00 304,41,480,000.00 304,41,448.00 45,000,000.00 25,000,000.00 10,000,000.00 26,000,000.00 27,000,000.00 37,400,000.00 15,000,000.00 37,400,000.00 15,100,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 11,720,000.00 11,	0,000 0,000	0.00 Office of the Secondary to State Government (SSS) 0.00 Beruse State Independent Electronal Commission (BSIE) 0.00 0.00 Appears Orshi Polytechnic, Yandev. 0.00 Alapears Orshi Polytechnic, Yandev. 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development 0.00 Beruse State Urban Development Board 0.00 Beruse State Urban Development Board 0.00 Beruse State Urban Development Board 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing And Urban Development 0.00 Ministry of Housing And Housing Services 0.00 Ministry of Housing And Human Services 0.00 Ministry of Housin and Human Services 0.00 Ministry of Housin and Human Services 0.00 Alawer Torkula Polytechnic, Ministrd 0.00 Beruse State University Tooking Hoppida (ESUTH) 0.00 Beruse State University Tooking Hoppida (ESUTH) 0.00 Beruse State University Tooking Hoppida (ESUTH) 0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVIS	General Personnel Services Facts Stage of Tertiary Education First Stage of Tertiary Education Housing Development  Community Development  Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services Public Health Services First Stage of Tertiary Education First Stage of Tertiary E
01113/390100 014890100100 014890100100 014890100100 014890100100 01590100100 021590100100 021590100100 021590100100 02590100100 02590100100 02590100100 02590100100 02590100100 025901001000 025901001000 025901001000 025901001000 025901001000 0259010010000 0259010010000 02590100100000 0259010000000 0259010000000 0259010000000 0259010000000 0259010000000 0259010000000000000000000000000000000000	CONSTRUCTION PROVISION OF OFFICE BILLIDINGS: Land seasons of closhest office CONSTRUCTION PROVISION OF OFFICE BILLIDINGS (Previsibling of the 23 Local Government Amena Office Accounts and Completed Construction of the 23 Local Government Amena Office Accounts (Construction Of Previsibling of the 23 Local Government Amena Office Accounts (Construction Of Previsibling of the 23 Local Government Amena Office Accounts (Construction Of Previsibling of the 23 Local Government Amena Office Accounts (Construction Of Previsibling of the 23 Local Government Amena Office Accounts (Construction Of Previsibling of the 23 Local Government Amena Office Accounts (Construction Of Previsibling of the 24 Local Government Amena Office Accounts (Construction) Previsibling of Previsibling of the 24 Local Government Amena Office Accounts (Construction) Previsibling of Previsibling Office Block at ACCOUNTS (Construction Of Previsibling Office Block at ACCOUNTS (Construction) Previsibling of Previsibling Addition (Construction Of Previsibling Office Block at ACCOUNTS (Construction) Previsibling Office Accounts (Construction) Previsibling Office Accounts (Construction) Office Accounts (Construction) Previsibling Office Accounts (Construction) Previsibling Office Block at ACCOUNTS (Construction) Office Accounts (Construction) Previsibling Office Block at ACCOUNTS (Construction) Previsibling Office Block at ACCOUNTS (Construction) Office Ac	2920101 23020101	70131 70111 70111 70111 70941 70941 70941 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70611 70941	4,000,000.00 2,580,000.00 4,800,000.00 4,800,000.00 15,000,000.00 15,000,000.00 300,451,448.00 45,000,000.00 25,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 11,720,000.00 11,720,000.00 51,600,000.00 51,600,000.00 11,720,000.00 51,600,000.00 11,720,000.00 51,600,000.00 11,720,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,600,000.00 51,720,000.00 680,000.00	940,000.00	4,000,000,000 2,500,000,000 4,000,000,000 4,000,000,000 4,000,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	General Personnel Services Facts Stage of Tertiary Education First Stage of Tertiary Education Housing Development  Community Development  Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services Public Health Services First Stage of Tertiary Education First Stage of Tertiary E
01113/390000 0148001001000 0148001001000 0148001001000 0159021001000 0215902100100 0215902100100 0215902100100 025390100100 025390100100 025390100100 025390100100 025390100100 0251000001000 0251000001000 0251000001000 0251000001000 0251000001000 0251000001000 0251000001000 0251000000000 0251000000000 0251000000000 0251000000000 02510000000000	CONSTRUCTION PROVISION OF OPPICE BILLIDINGS: Land seasons of claimst office CONSTRUCTION PROVISION OF OPPICE BILLIDINGS (Intensing of Lands Construction of State Section 1), and the provision of State Section 1, and the Judge State	2900101 2300101	79131 79131 79131 79131 79131 79141 79941 79941 79611 79611 70611 70611 70611 70611 70611 70611 70611 70941	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 4,000,000.00 15,000,000.00 300,451,448.00 45,000,000.00 25,000,000.00 25,000,000.00 20,000,000.00 10,000,000.00 11,000	940,000.00	4,000,000.00 2,580,000.00 4,000,000.00 4,000,000.00 4,000,000.00 15,000,000.00 304,41,480,000.00 304,41,448.00 45,000,000.00 25,000,000.00 10,000,000.00 26,000,000.00 27,000,000.00 37,400,000.00 15,000,000.00 37,400,000.00 15,100,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 17,700,000.00 11,720,000.00 11,	0,000 0,000	0.00 Office of the Secondary to State Government (SSS) 0.00 Beruse State Independent Electronal Commission (BSIE) 0.00 0.00 Appears Orshi Polytechnic, Yandev. 0.00 Alapears Orshi Polytechnic, Yandev. 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development 0.00 Beruse State Urban Development Board 0.00 Beruse State Urban Development Board 0.00 Beruse State Urban Development Board 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing And Urban Development 0.00 Ministry of Housing And Housing Services 0.00 Ministry of Housing And Human Services 0.00 Ministry of Housin and Human Services 0.00 Ministry of Housin and Human Services 0.00 Alawer Torkula Polytechnic, Makurdi 0.00 Beruse State University Tooking Hoppial (BUTH) 0.00 Beruse State University Tooking Hoppial (BUTH) 0.00 Beruse State University Tooking Hoppial (BUTH) 0.00 Ministry of Education	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVIS	General Personnel Services First Stage of Tertiary Education Housing Development Community Development Subsidiary Services to Education Other General Services Public Health Services Public Health Services Public Health Services Public Health Services First Stage of Tertiary Education Senior Secondary Specialized Medical Services Specialized Medical

051700100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Establishment of Education Museum	23020102	70961	5,000,000.00		5,000,000.00	0.00	0.00 Ministry of Education	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	I Subsidiary Services to Education
051701800100	in Makurdi  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, Ugbokolo	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILD	· · · · · · · · · · · · · · · · · · ·
051701800100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: (Rector's House)	23020102	70941	4,300,000.00		4,300,000.00	0.00	0.00 Benue State Polytechnic, Ugbokolo	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILD	
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of CMD Residential quarters BSUTH  CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS - Construction of blocks at Owner -	23020102	70741	20,000,000.00		20,000,000.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	
012500100500	Occupier Housing Estate Phase II  CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Residential Mass	23020102	71041	13,964,139.00		13,964,139.00	0.00	0.00 Bureau of Service Welfare	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	,
025300100100	Housing  CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Residential Mass	23020102	70611	25,000,000.00		25,000,000.00	0.00	0.00 Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS  CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	
025300100100 026000100100	Housing CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	23020102	70611 70621	10,000,000.00		10,000,000.00	0.00	0.00 Ministry of Housing and Urban Development 0.00	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	Il Housing Development
026000100100 031800700100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	23020102 23020102	70621 70331			0.00	0.00	0.00 0.00		
052100100100	CONSTRUCTION / PROVISION OF RESIDENTIAL PUBLICATION OF RESIDENTIAL CONSTRUCTION / PROVISION OF HOUSING: Completion of Administrative Block, Male and Female Hostel and recreation & soorting facilities at SHT Agash.	23020102	70741	70,000,000.00		70,000,000.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILD	Il Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Completion of Renovation works for State medical	23020102	70741	100,000,000.00		100,000,000.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	II Public Health Services
052100100100	Stores, Mkd  CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen.  Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa, Obaqalj, wannune & Aliade, Tse-	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	Il Public Health Services
052100100100	Anberanha and Oharke-Ith) -To remide accommodation for staff. (Inumale)  CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa, Obaqaij, wannune & Aliade, Tse-	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	I Public Health Services
052100100100	Agberagba and Obarike-Ito) :To provide accommodation for staff, (Buruku)	23020102	70741	7.727.273.00		7.727.273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDI	
	Construction of Provision of not construction by 200. Eggin -han quartes for sent Hispatals (gumale, Bunku, Ugba, Naka, Lesse, Ortukpa, Obagaji,wannue & Allade, Tse- Abbreaba and Obarke-Ito): To provide accommodation for staff. (Usba). CONSTRUCTION / PROVISION OF HOUSING: Construction of 200. EgiptHan quarters for Gen.			, , , , ,		, , ,		.,		
052100100100	Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa, Obagaji,wannune & Aliade, Tse- Anheranha and Charike-Itn) - Tn remide acrommedation for staff (Naka). CONSTRUCTION / PROVISION OF HOUSING: Construction of ZNO. EightMan quarters for Gen.	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	
052100100100	Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa, Obagaji, wannune & Aliade, Tse- Abberaoba and Obarike-Ito): To provide accommodation for staff, Lessel) CONSTRUCTION / PROVISION OF HOUSING: Construction of ZNO. EightMan quarters for Gen.	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDI	Il Public Health Services
052100100100	Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa, Obagaji, wannune & Aliade, Tse- Aobergoba and Obarike-Ito) :To provide accommodation for staff. (Otukoa)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	Il Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lesse), Otukpa, Obaggily, wannune & Allalde, Tse- Anheranha and Oharike-Irth) 'To nyruvide accommodation for staff' (Ohapasii)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDS	II Public Health Services
052100100100	Anheranha and Chlerke-Itn): To movide arrommodation for staff. (Phanesii) CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa, Obagaji,wannune & Aliade, Tse- Anheranha and Charke-Itn): To movide arrommodation for staff. (Wannunci)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDI	I Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. EightMan quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa, Obagaji,wannune & Allade, Tse- Achezona and Obarike-110. Ton provide a commendation for staff. (Allader).	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILD	Il Public Health Services
052100100100	ADDITIONATION OF THE PROVISION OF HOUSING: Construction of SND. Eight -Man quarters for Gen. Hospitals (Jumale, Buruku, Upba, Naka, Lessel, Otukpa, Obegaja, Iwannune & Aliade, Tse- Agberagba and Obarike-Ito): To provide accommodation for staff. (Tse-Agberagba)	23020102	70741	7,727,273.00		7,727,273.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILD	II Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (figurnale, Buruku, Ugba, Naka, Lessel, Otukpa, Obagaji,wannune & Allade, Tse- Agberagba 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 BUILD	I 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 BUILDS	Il Public Health Services
051701900100	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 BUILDS	
051702100200 021510200100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of provest Lodge CONSTRUCTION / PROVISION OF ELECTRICITY: Electrification of Naka Rice Mill CONSTRUCTION / PROVISION OF ELECTRICITY: Modification of Power Network at AOPOLY,	23020102 23020103	70922 70421	80,748,744.30 2,478,000.00	25,000,000.00	80,748,744.30 2,478,000.00	25,000,000.00	25,000,000.00 Benue State University College of Health Sciences  0.00 Benue State Agriculture and Rural Development Auth	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDI	Senior Secondary Agriculture
021502100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Modification of Power Network at AOPOLY,	23020103	70941	2,800,000.00		2,800,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF ELECTRICITY	First Stage of Tertiary Education
023800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: DEEDS Programme-Transformers for council	23020103	70132			0.00	0.00	0.00		
025300200100	Wards in the state  CONSTRUCTION / PROVISION OF ELECTRICITY: REACTIVATION OF AJIO ELECTRICITY PROJECT IN  KWANDE I GA	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 / DROVISION OF ELECTRICITY: ELECTRICITY HANNA VILLAGE IN ADJUDO	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	SUBJIRB IN KWANDE IGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MKOVUR AVAMPE VII JACF RIBIRIKI AVAMPE VII JACF RIBIRIKI	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								0.00 Ministry of Rural Development and Cooperatives		
	ANONGU-TSE NOR-ANONGU-SHIKAAN VILLAGES IN KATSINA-ALA LGA 11 KM	23020103	70621	2,500,000.00		2,500,000.00	0.00	0.00 Ministry of Kurai Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM TYOPAA ANONGLITSE NOR-ANONGLISHIKAAN YILLAGES IN KATSINA-ALA LGA 11 KM CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM SANKERA TO NONGOMLADOGO VILLAGE IN UKUM LGA	23020103 23020103	70621 70621	2,500,000.00 2,500,000.00		2,500,000.00 2,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100 025300200100	NONGOMI ADOGO VILLAGE IN UKUM LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AIGBENA COMMUNITY IN			_,		2,000,000			,	
	NONGOMI ADOGO VILLAGE IN UKUM IGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AIGBENA COMMUNITY IN OROKAM OGBADIBO IGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBATITY COMMUNITY	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	NONGOMI ADDGO VILLAGE. IN UNIMIN LGA. COGNITINATION PROVISSION OF ELECTRIFICATION OF ALGRENA COMMUNITY IN CORNING THE PROVISSION OF ELECTRIFICITY: ELECTRIFICATION OF MEATITY COMMUNITY AND AND ADDRESS OF ELECTRIFICITY: ELECTRIFICATION OF MEATITY COMMUNITY AND ADDRESS OF ELECTRIFICATION OF VILLAGES ALONG LOGO AND TSANIMI. AND ADDRESS OF ELECTRIFICATION OF VILLAGES ALONG LOGO AND TSANIMI. AND ADDRESS OF ELECTRIFICATION OF VILLAGES ALONG LOGO AND TSANIMI. AND ADDRESS OF ELECTRIFICATION OF VILLAGES ALONG LOGO AND TSANIMI.	23020103 23020103	70621 70621	2,500,000.00 2,500,000.00		2,500,000.00 2,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development Community Development
025300200100 025300200100	NOMIGOHADOGO VIRADE INIUMINI GA.  CONSTRUCTION OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF AIGBEMA COMMUNITY IN CONSTRUCTION FORWASSION OF ELECTRICITY: ELECTRIFICATION OF MEATITIV COMMUNITY -YAMBEY IN GENERAL DEA CONSTRUCTION FORWISHON OF ELECTRICITY: ELECTRIFICATION OF WILLIAGES ALONG LOGO -CONSTRUCTION FORWISHON OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR CONSTRUCTION I/PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIC	23020103 23020103 23020103	70621 70621 70621	2,500,000.00 2,500,000.00 2,500,000.00		2,500,000.00 2,500,000.00 2,500,000.00	0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development Community Development Community Development
025300200100 025300200100 025300200100	NOMIGOHADOGO VIRADE INIUMINI GA.  CONSTRUCTION OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF AIGBEMA COMMUNITY IN CONSTRUCTION FORWASSION OF ELECTRICITY: ELECTRIFICATION OF MEATITIV COMMUNITY -YAMBEY IN GENERAL DEA CONSTRUCTION FORWISHON OF ELECTRICITY: ELECTRIFICATION OF WILLIAGES ALONG LOGO -CONSTRUCTION FORWISHON OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR CONSTRUCTION I/PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIFICATION OF TSE INTO-EPOCHUL-AGIR -CONSTRUCTION / PROVISION OF ELECTRICITY ELECTRIC	23020103 23020103 23020103 23020103	70621 70621 70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00		2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00	0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development Community Development Community Development Community Development
025300200100 025300200100 025300200100 025300200100	NORIGON ADDGO VILLAGE IN IMINI IGA  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF RIGIBENA COMPANITY IN  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF PRINTITY COMPANITY  ANDREV IN GROSSION CAS  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF VILLAGES ALONG LOGO  AND TRAVINEM.  AND TRAVINEM.  FOR PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-PROPHIL-IGIR  VILLAGES IN CRIMA LGA  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INSEPRISHBUT, TSE  HEMM AND LUTZE IN GUIMA LGA  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CHOOSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEEPH, SHEBUT, TSE  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION PROVISION OF TSE  CONSTRUCTION PROVISION OF TSE  CONSTRUCTION PROVISION OF TSE  CONSTRUCTION PROVISION OF TSE  CONSTRUCTION P	23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00		2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00	0.00 0.00 0.00 0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development  Community Development  Community Development  Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	NOMIGON ADDISON VILLAGE INIGINES.  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF RIGIDENA COMMUNITY IN CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF MINITITY COMMUNITY CAMPORING AND ADDISON OF ELECTRICITY: ELECTRIFICATION OF VILLAGES ALONG LOGO AND TANNAM. PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-MOGRAL-AGRIC CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-MOGRAL-AGRIC CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-MOGRAL-AGRIC CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEPH, SHISH, TSE HOM AND LIZER IN GIMA LGA.  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM AGGINA TO TANK IN GIMA LGA.  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM AGGINA TO TANK IN GIMA LGA.	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 39,000,000.00		2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	One Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	NOMIGORI ADDIGO VILLAGE INIGINI GAD.  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF AIGSBUA COMMUNITY IN CONSTRUCTION PROVISION OF ELECTRICITY ELECTRIFICATION OF MEATTITY COMMUNITY ANAPORY IN GROUPS OF ELECTRICITY: ELECTRIFICATION OF PRINCIPLAGES ALONG LOCA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF THE TRY O-POOGNI-AGIR VILLAGES IN COMMUNITY (STATE OF THE TRY OF THE TRY O-POOGNI-AGIR VILLAGES IN COMMUNITY (STATE OF THE TRY OF THE TRY O-POOGNI-AGIR VILLAGES IN COMMUNITY (STATE OF THE TRY OF	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00		2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Ministry of Rural Development and Cooperatives     Monistry of Rural Development and Cooperatives     Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	INDIGEORIA ADOGO VILLAGE INIGENI GAS  DESCRIPTION DE SECRIPTION DE SECRIPTICATION OF AGGIENA COMMUNITY IN  CORONAM CARDINIO GAINO OF ELECTRICITY: ELECTRIFICATION OF MARTITIV COMMUNITY IN  CORONAM CARDINIO OF ELECTRICITY: ELECTRIFICATION OF MARTITIV COMMUNITY  ANDREW IN EGGINO OF ELECTRICITY: ELECTRIFICATION OF VILLAGES ALONG LOGO  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGNAL-AGIN  VILLAGES IN CAMPA LOGA  CONSTRUCTION IN COMPA LOGA  CONSTRUCTION IN COMPA LOGA  CONSTRUCTION IN COMPA LOGA  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM AGAINST  OFFICE AND ADDRESS AND AND AGO  SECRIPTION OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AGAINST  OFFICE AND ADDRESS AND AND AGO  SECRIPTION OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AGAINST  ON  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF DIDLE COMMUNITY IN  OUR LOGAL TOWN OF THE COMPANY	29020103 29020103 29020103 29020103 29020103 29020103 29020103 29020103 29020103 29020103 29020103	70621 70621 70621 70621 70621 70621 70621 70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00		2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 2,500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	INDIGEORY ADDICES VILLAGE INJUSTICAL  CONSTRUCTION LOCATION OF ELECTRICITY: ELECTRIFICATION OF AGGINA COMMUNITY IN  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMMUNITY  ANDREY IN EGGING PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMMUNITY  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCY-MOGRAL-AGIN  VILLAGES IN CAMAL EGA.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEMS-HISHI, TSE  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM AGSINA TO  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM ACHINO TO  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IDEEL COMPONENTY IN  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IDEEL COMPONENTY IN  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IDEEL COMPONENTY IN  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ST. ANTHONY MOGRAFIA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAINE AND  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ST. ANTHONY MOGRAFIA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ST. ANTHONY MOGRAFIA	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 600,000.00		2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 600,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
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025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	NOMEGNE ADOGGOVILAGE INJUNISON OF ELECTRICITY: ELECTRIFICATION OF AGGENA COMMUNITY IN CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF MARTITIV COMMUNITY IN CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF MARTITIV COMMUNITY ANDREW IN EGGOD LGGO CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF YIELDES ALONG LGGO CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF YEL RISES ALONG LGGO CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF YEL RISES ALONG LGGO CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF YEL RISES, YELLOW CONSTRUCTION, PROVISION OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AGGINA TO CONSTRUCTION, PROVISION OF ELECTRICITY; EXPENSION OF ELECTRICITY FROM AGGINA TO CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRIFICATION OF SIT. ANTHONY HOOFITAL TO CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRIFICATION OF SIT. ANTHONY HOOFITAL AGGINAL TO CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRIFICATION OF SIT. ANTHONY HOOFITAL AGAINST AND AGGINA TO CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRIFICATION OF SIT. ANTHONY HOOFITAL AGAINST AND AGGINA TO CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRIFICATION OF SIT. ANTHONY HOOFITAL AGAINST AND AGGINA TO CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRICITY ELECTRICITY PROJECT MAUROL CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRICITY ON ELECTRICITY PROJECT MAUROL CONSTRUCTION, PROVISION OF ELECTRICITY; BEHIND PRACE SCONDARY SCHOOL  PERSONAL PROVISION OF ELECTRICITY; BEHIND PRACE SCONDARY SCHOOL  ELECTRICITY PROJECT MAUROL  CONSTRUCTION, PROVISION OF ELECTRICITY; BEHIND PRACE SCONDARY SCHOOL  ELECTRICITY PROJECT MAUROL  CONSTRUCTION, PROVISION OF ELECTRICITY; BEHIND PRACE SCONDARY SCHOOL  ELECTRICITY PROJECT MAUROL  CONSTRUCTION, PROVISION OF ELECTRICITY; BEHIND PRACE SCONDARY SCHOOL  ELECTRICITY PROJECT MAUROL  CONSTRUCTION, PROVISION OF ELECTRICITY; BEHIND PRACE SCONDARY SCHOOL  ELECTRICITY PROJECT MAUROL  CONSTRUCTION, PROVISION OF ELECTRICITY; AMAINME ELECTRICITY PROJECT GROW	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621	2,500,000.00 2,500,000.00 3,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 1,000,000.00 1,000,000.00 1,000,000.00 3,433,141.00 1,950,000.00		2,500,000 00 2,500,000 00 2,500,000 00 5,000,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 3,343,43,44,00 1,950,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	INDIGEORY ADDOCYVILAGE INJUNIOR (SECTIOLITY: ELECTRIFICATION OF AGRENA COMMUNITY IN COROMAN CORDINATION CAN ON ELECTRICITY: ELECTRIFICATION OF MAINTIN COMPANY IN COROMAN CORDINATION OF ELECTRICITY: ELECTRIFICATION OF WILAGES ALONG LOGO AND TRAVAILED REPOSITION OF ELECTRICITY: ELECTRIFICATION OF YELLAGES ALONG LOGO AND TRAVAILED ROYALD REPOSITION OF ELECTRICITY: ELECTRIFICATION OF THE TREEPA, SHISH, TSE HAND AND LOGO.  AND TRAVAILED REPOSITION OF ELECTRICITY: ELECTRIFICATION OF THE TREEPA, SHISH, TSE HAND ALONG LOGO ELECTRICITY PROMISED OF ELECTRICITY PROPOSITION OF ELECTRICITY PROMISED ON THE TRAVEL OF THE PROPOSITION OF ELECTRICITY PROMISED AND LOGO.  CONSTRUCTION IN FROMISSION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGAINET ON HAND AND LOGO PROVISION OF ELECTRICITY PROPOSITION OF ELECTRICITY FROM AVAILED AND LOGO PROVISION OF ELECTRICITY: ELECTRIFICATION OF DIDE COMPONING TO AVAILED AND LOGO PROVISION OF ELECTRICITY: ELECTRIFICATION OF ELECTRICITY FROM AVAILED AND LOGO PROVISION OF ELECTRICITY: ELECTRIFICATION OF SIX ANTHONY HOSPITAL AUXILIARY BROWNING AND LOGO PROVISION OF ELECTRICITY; ELECTRIFICATION OF ELECTRICITY FROM EXAMINED CONSTRUCTION / PROVISION OF ELECTRICITY; ELECTRIFICATION OF ELECTRICITY PRODUCT MANURAL CONSTRUCTION / PROVISION OF ELECTRICITY; ELECTRIFICATION OF ELECTRICITY PRODUCT MANURAL CONSTRUCTION / PROVISION OF ELECTRICITY; COMPLETION OF ELECTRICITY PROJECT IN THE PROVISION OF ELECTRICITY PROMISE CONSTRUCTION / PROVISION OF ELECTRICITY; EMPINED PRACE SCONDARS SCHOOL CONSTRUCTION / PROVISION OF ELECTRICITY; BROWNER OCCUPIER ELECTRICITY PROJECT GROWN OF ELECTRICITY; AND AND PRACE SCONDARS SCHOOL CONSTRUCTION / PROVISION OF ELECTRICITY; AND AND PRACE SCENTILITY PROJECT GROWN OCCUPIERS ELECTRICITY PROJECT	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621 79621	2,500,000.00 2,500,000.00 5,000,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 600,000.00 2,500,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,687,640.00		2,500,000 00 2,500,000 00 2,500,000 00 5,000,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 1,000,000 00 3,000,000 00 1,000,000 00 3,433,141.00 1,990,000 00 1,667,640,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025302201100 025302201100	INDIGEORY ADDICES VILLAGE INJUSTICAL  CONSTRUCTION JOSE ON OF ELECTRICITY: ELECTRIFICATION OF AGRERIA COMMUNITY IN  CORRINGTON JOSE ON OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMMUNITY  ANDREW IN EGGING OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMMUNITY  ANDREW IN EGGING PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGRAL-AGR  VILLAGES IN CAMPA LGA.  CONSTRUCTION JOSE OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGRAL-AGR  VILLAGES IN CAMPA LGA.  CONSTRUCTION JOSE OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AGNISH TO  CONSTRUCTION JOSE OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AGNISH TO  CONSTRUCTION JOSE OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AGNISH TO  CONSTRUCTION JOSE OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION JOSE ON OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION JOSE ON OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION JOSE ON OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION JOSE ON OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION JOSE ON OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION JOSE ON OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM ELECTRICITY  FROM STANDARD ON THE AVAISABLE AND  CONSTRUCTION JOSE ON OF ELECTRICITY: CONFEITION OF SELECTRICITY PRODUCTS IN  THE MININGO AND CHI IN MADRIMA LGA  CONSTRUCTION JOROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY PRODUCTS IN  THE PRIMATE PROVISION OF ELECTRICITY: ADAPTIME ELECTRICITY PRODUCT GROWN  CONSTRUCTION JOROVISION OF ELECTRICITY: APAILMER ELECTRICITY PRODUCT GROWN  CONSTRUCTION JOROVISION OF ELECTRICITY: PROPER SCIENTLY PRODUCT GROWN  CONSTRUCTION JOROVISION OF ELECTRICITY: PROPER SCIENTLY PRODUCT GROWN  CONSTRUCTION JOROVISION OF ELECTRICITY: PROPER PRODUCT GROWN  CONSTRUCTION JOROVISION OF ELECTRICITY: PROPER PRODUCT GROWN  CONSTRUCTION JOROVISION OF ELECTRICITY: PROPER PROTECTLY PRODUCT GROWN  CONSTRUCTION JOROVISION OF ELECTRICITY: PROPER PROTECTLY PRODUCT GROWN  CONSTRUCTION JO	23020103 23020103	70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000.00 2,500,000.00 2,500,000.00 1,000,00		2,500,000 00 2,500,000 00 2,500,000 00 5,000,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 1,500,000 00 1,000,000 00 1,000,000 00 1,900,000 00 1,900,000 00 1,900,000 00 1,900,000 00 1,807,940,000 267,450,500	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	INDIGEORY ADDOCYVILAGE IN HIGH IGA  CONSTRUCTION LOGION OF ELECTRICITY: ELECTRIFICATION OF AGRENA COMMUNITY IN  CORRINGTON PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTIN COMMUNITY  ANDREY IN EGGION OF ELECTRICITY: ELECTRIFICATION OF MAINTIN COMMUNITY  ANDREY IN EGGION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGNAL-AGR  VILLAGES IN CAMPA LGA.  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGNAL-AGR  VILLAGES IN CAMPA LGA.  CONSTRUCTION PROVISION OF ELECTRICITY: EXPENTION OF ELECTRICITY FROM AGNIN TO  CONSTRUCTION PROVISION OF ELECTRICITY: EXPENTION OF ELECTRICITY FROM AGNIN TO  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ACHINO TO  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM PAYABLE AND  CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM SAVABLE AND  CONSTRUCTION PROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY PROPERTY.  CONSTRUCTION PROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY PROPECTS IN  THEMMORISON AND CHILD PROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY PRODUCTS IN  THE PROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY PRODUCTS IN  THE PROVISION OF ELECTRICITY: ADAILABLE ELECTRICITY PRODUCT GROWN  CONSTRUCTION PROVISION OF ELECTRICITY: PROPERTY PROJECT GROWN  CONSTRUCTION PROVISION OF ELECTRICITY: PROPENTY PROJECT GROWN  CONSTRUCTION PROVISION OF ELECTRICITY: PROPE	23020103 23020103	70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 3,433,141.00 1,990,000.00 1,687,640.00 267,640.00 267,640.00 267,640.00 267,640.00 267,640.00 267,640.00 267,640.00		2,500,000 00 2,500,000 00 2,500,000 00 5,000,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 1,000,000 00 3,433,141,00 1,950,000 00 1,687,640,00 287,640,00 66,630,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	NOMERON ADDISON OF ELECTRICITY: ELECTRIFICATION OF BASERNA COMMUNITY IN CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF MASTITY COMMUNITY IN CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF WILAGES ALONG LOGO CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF VILLAGES ALONG LOGO CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOCHAL-AGR VILLAGES IN COMMUNITY PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOCHAL-AGR VILLAGES IN COMMUNITY PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOCHAL-AGR VILLAGES IN COMMUNITY PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOCHAL-AGR CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGAINST TO TRUMEN IN COMMUNITY OF THE CO	23020103 23020103	79621 79621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 39,000,000.00 2,500,000.00 1,000,000.00 1,000,000.00 3,433,141.00 1,590,000.00 1,687,640.00 267,840.00 6,630,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00		2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 39,000,000 00 2,500,000 00 39,000,000 00 2,500,000 00 39,000,000 00 1,000,000 00 1,000,000 00 3,413,141 00 1,990,000 00 1,687,640 00 267,640 00 5,600,000 00 5,600,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00 5,500,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	INDIGEORY ADDOCYVILLAGE IN INITIAL INJURY AS A CONSTRUCTION OF AGRENA COMMUNITY IN CORONAL CONSTRUCTION AND ON ELECTRICITY: ELECTRIFICATION OF MARTITY COMMUNITY IN CORONAL CORDINATION AND OF ELECTRICITY: ELECTRIFICATION OF MARTITY COMMUNITY AND ADDOCYVILLAGE ALONG LOGO CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF YELLAGES ALONG LOGO CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF YEL RESPANSING, THE CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-PROGRAM-AGRI VILLAGES IN CAMPA LOGA.  CONSTRUCTION PROVISION OF ELECTRICITY: EXPENSION OF ELECTRICITY PROM AGNINA TO CONSTRUCTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGNINA TO CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: ADDUCTATION OF ST. ANTHONY HOSPITAL ZARLARIAM HISM.  CONSTRUCTION, PROVISION OF ELECTRICITY: CONFESSION OF ELECTRICITY PROJECT SIN TYPEMMORGO AND CHI IN AVAISING AGA.  CONSTRUCTION, PROVISION OF ELECTRICITY: CONFESSION PROJECT GROWN CONSTRUCTION PROVISION OF ELECTRICITY: PROVINCE CONSTRUCTION PROVISION	23020103 23020103	79621 79621	2,500,000.00 2,500,000.00 5,000,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 600,000.00 600,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,687,640.00 267,450.50 6,630,000.00 5,000,000.00		2,500,000 00 2,500,000 00 2,500,000 00 5,000,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 30,000 00 2,500,000 00 1,000,000 00 1,000,000 00 1,000,000 00 1,000,000 00 1,000,000 00 1,000,000 00 1,600,600 00 1,600,600 00 1,600,600 00 1,600,600 00 1,600,600 00 1,600,600 00 1,600,600 00 1,600,600 00 5,000,000 00 48,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025302201100 025302201100	INCIDENTIAL CONTINUED IN CONTIN	23020103 23020103	70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000.00 2,500,000.00 2,500,000.00 1,000,00		2,500,000 00 2,500,000 00 2,500,000 00 5,000,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 3,000 00 2,500,000 00 3,000 00 2,500,000 00 1,000,000 00 1,000,000 00 1,000,000 00 1,000,000 00 1,600,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	NOMERON ADDOGRAPHIAGE INJUNISION OF ELECTRICITY: ELECTRIFICATION OF AGRERIA COMMUNITY IN CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMMUNITY IN CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMMUNITY IN ADDOGRAP CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF VILLAGES ALONG LOGO CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-MODIFICATION, IN CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INTO-MODIFICATION, IN EXPENDITY OF ELECTRICITY FROM AGAINST OLORISMICTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE TSEMS-HISHI, TSE CONSTRUCTION, PROVISION OF ELECTRICITY: EXPENSION OF ELECTRICITY FROM AGAINST OLORISMICTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGAINST OLORISMICTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAME AND CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRIFICATION OF SIL. AND CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROVISION OF ELECTRICITY PROJECT MANABOL CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT MANABOL CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT GROWN CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT PROJECT ORGANICATION, PROVISION OF ELECTRICITY; BEATTH PROJECT GROWN CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT GROWN CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT GROWN CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT MANABOL CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT GROWN CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT GROWN CONSTRUCTION, PROVISION OF ELECTRICITY; BEATTH PROJECT GROWN	23020103 23020103	70621 70621	2,500,000.00 2,500,000.00 3,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 3,000.00 2,500,000.00 3,000.0		2,500,000 00 2,500	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	NOMEGNE ADOGOVILACE INJUNISOR OF ELECTRICITY: ELECTRIFICATION OF BAGERIA COMMUNITY IN CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF MASTITY COMMUNITY IN CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF MASTITY COMMUNITY IN ANDREW IN GROON DISCOND OF ELECTRICITY: ELECTRIFICATION OF VILLAGES ALONG LOGO CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGRAL-AGR VILLAGES IN CAMBA LOA CONSTRUCTION, PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGRAL-AGR VILLAGES IN CAMBA LOA CONSTRUCTION, PROVISION OF ELECTRICITY; ELECTRIFICATION OF TSE INCO-MOGRAL-AGR VILLAGES IN CAMBA LOA CONSTRUCTION, PROVISION OF ELECTRICITY; EXPENSION OF ELECTRICITY FROM AGAINS TO TOWNER IN CRIMM LOA.  CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGAINST IN CAMBA LOA CONSTRUCTION, PROVISION OF ELECTRICITY, ELECTRIFICATION OF ST. ANYTHONY HOSPITAL AGAINST AND CONSTRUCTION, PROVISION OF ELECTRICITY, ELECTRIFICATION OF ST. ANYTHONY HOSPITAL AGAINST ANY ELECTRICITY FROM CONSTRUCTION, PROVISION OF ELECTRICITY, ELECTRIFICATION OF ST. ANYTHONY HOSPITAL AGAINST ANY ELECTRICITY FROM AGAINST IN CONSTRUCTION, PROVISION OF ELECTRICITY, ELECTRIFICATION OF ST. ANYTHONY HOSPITAL AGAINST ANY ELECTRICITY FROM AGAINST	23020103 23020103	79621 79621	2,500,000.00 2,500,000.00 5,000,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 600,000.00 2,500,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,667,640.00 267,490.00 5,000,000.00 48,980.00 240,000.00 5,000,000.00 1,225,000,000.00 5,000,000.00 1,225,000,000.00 5,000,000.00 1,225,000.00 5,000,000.00 1,225,000.00 5,000,000.00 1,225,000.00 5,000,000.00		2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 39,000 00 2,500,000 00 39,000 00 1,000,000 00 1,000,000 00 3,433,141,00 1,950,000 00 1,667,000,000 4,670,000 00 5,000,000 00 1,687,640 00 267,650 00 5,000,000 00 4,000,000 00 5,000,000 00 1,335,000,000 00 5,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	NORMEDIA ADOGOVILACE INDINING CORRINGTION OF BECETICITY: ELECTRIFICATION OF AGRENA COMMUNITY IN CORRINGTION OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTIN COMMUNITY NAMELY IN EGROUP OF ELECTRICITY: ELECTRIFICATION OF MAINTIN COMMUNITY NAMELY IN EGROUP OF ELECTRICITY: ELECTRIFICATION OF THE TISED ASSOCIATION AND TRAVAILIN NORMEDIA TO SECURITY NEEDED TO SECURITY NE	23020103 23020103	70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 3,000.00 2,500,000.00 3,000.00 2,500,000.00 1,500,000.00 1,000,000.00 1,950,000.00		2,500,000 00 2,500,000 00 2,500,000 00 5,000,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 39,000,000 00 2,500,000 00 1,500,000 00 1,000,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,607,000 00 1,	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	INDIGEORY ADDICES VILLAGE INJUSTICS AS CONTRIBUTION OF AGRENA COMMUNITY IN CORONAL CONTRIBUTION OF BLECTRICITY ELECTRIFICATION OF NATITY COMMUNITY IN CORONAL CONTRIBUTION OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF NATITY COMMUNITY IN CONTRIBUTION AND PROVISION OF ELECTRICITY: ELECTRIFICATION OF YILLAGES ALONG LOGO CONTRIBUTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGRAL-AGRI VILLAGES IN CAMPA LCA.  CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE INCO-MOGRAL-AGRI VILLAGES IN CAMPA LCA.  CONSTRUCTION PROVISION OF ELECTRICITY: ETERNITION OF ELECTRICITY FROM AGNINA TO CONTRIBUTION PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGNINA TO CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ACHINE TO CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AVAISE AND CONSTRUCTION, PROVISION OF ELECTRICITY: AGROUPHLY ELECTRICITY PROJECT MANDED CONSTRUCTION, PROVISION OF ELECTRICITY: AGROUPHLY ELECTRICITY PROJECT GROWN OCCURRENCE AND CONSTRUCTION, PROVISION OF ELECTRICITY: AGRICULTY EXPENSION SCHOOL PROJECT GROWN OCCURRENCE AND CONSTRUCTION, PROVISION OF ELECTRICITY: PROVINCE CONSTRUCTION, PROVISION OF ELECTRICITY: PROVISION OF ELECTRICITY PROJECT GROWN OCCURRENCE AND PROVISION OF ELECTRICITY: PROVISION OF WARNING CRITES—CONSTRUCTION, PROVISION OF ELECTRICITY: THE MANDER ELECTRICITY PROJECT GROWN OCCURRENCE AND PROVISION OF ELECTRICITY: THE MANDER ELECTRICITY PROJECT GROWN OCCURRENCE AND PROVISION OF ELECTRICITY: THE ADDITION OF WARNING CRITES—CONSTRUCTION, PROVISION OF ELECTRICITY: THE MANDER ELECTRICITY PROJECT OUR CONSTRUCTION, PROVISION OF ELEC	23020103 23020103	79621 79621	2,500,000.00 2,500,000.00 5,000,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 600,000.00 2,500,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,667,640.00 267,490.00 5,000,000.00 48,980.00 240,000.00 5,000,000.00 1,225,000,000.00 5,000,000.00 1,225,000,000.00 5,000,000.00 1,225,000.00 5,000,000.00 1,225,000.00 5,000,000.00 1,225,000.00 5,000,000.00		2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 39,000 00 2,500,000 00 39,000 00 1,000,000 00 1,000,000 00 3,433,141,00 1,950,000 00 1,667,000,000 4,670,000 00 5,000,000 00 1,687,640 00 267,650 00 5,000,000 00 4,000,000 00 5,000,000 00 1,335,000,000 00 5,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00 1,335,000,000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	INDIGEORI ADDICENTIAL RELIGION OF ELECTRICITY: ELECTRIFICATION OF AGRERIA COMMUNITY IN CORROBATION OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMMUNITY IN CORROBATION OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMMUNITY IN CORROBATION OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROVISION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNITY OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF INSITTY OF PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY SETTEMBER OF ELECTRICITY PROPOGRAL-AGRI VILLAGES IN COMMUNICATION OF ELECTRICITY: ELECTRIFICATION OF ST. ANTHONY HOSPITAL ZARLERIAM RUMS OF ELECTRICITY SETTEMBER OF ELECTRICITY PRODUCTS IN TYPERMINORIS ON OF ELECTRICITY; ELECTRIFICATION OF ST. ANTHONY HOSPITAL ZARLERIAM RUMS OF ELECTRICITY SETTIMBER OF ELECTRICITY PRODUCTS IN TYPERMINORIS ON OF ELECTRICITY; ELECTRIFICATION OF ELECTRICITY PRODUCTS IN TYPERMINORIS ON OF ELECTRICITY; ELECTRIFICATION OF ELECTRICITY PRODUCTS IN TYPERMINORIS ON OF ELECTRICITY; ELECTRIFICATION OF WANDERS OF COMMUNICATION OF PROVISION OF ELECTRICITY; ELECTRIFICATION OF WANDER OFFICE AGRICULTS OF AGRIFICATION OF AWANDE CRETCRICITY PRODUCT AGAIN DECRIFICATION OF AWANDE CRETCRICITY PRODUCT ON CONSTRUCTION OF PROVISION OF ELECTRICITY; ELECTRICIT	23020103 23020103	70621 70621	2,500,000.00 2,500,000.00 2,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 2,500,000.00 3,433,141.00 1,990,000.00 1,687,640.00 267,640.00 48,080.00 49,080.00 1,328,000,000.00 1,328,000,000.00 1,343,33,141.00 1,500,000.00 1		2,500,000 00 3,433,141,00 1,687,640,00 267,640,00 26,630,000 00 26,000,000 00 26,000,000 00 26,000,000 00 27,000,000 00 13,356,000,000 13,356,000,000 13,356,000,000 11,35	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of R	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100	INCIDENTIAL PROVISION OF ELECTRICITY: ELECTRIFICATION OF SAGRENA COMMUNITY IN COROMNO FORDING CASE.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MAINTITY COMPANITY COMPANITY AND CONSTRUCTION (PROVISION OF ELECTRICITY: ELECTRIFICATION OF WILLIAGE SAONS LOGO AND TRAVAILM MONISION OF ELECTRICITY: ELECTRIFICATION OF TISE INCO-MOCHAL-AGR AND TRAVAILM MONISION OF ELECTRICITY: ELECTRIFICATION OF TISE INCO-MOCHAL-AGR AND TRAVAILM MONISION OF ELECTRICITY: ELECTRIFICATION OF TISE TOP-MOCHAL-AGR AND LOGO.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TISE TISEMS, TISE HEAD AND LOGO.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TISE TISEMS, TISE HEAD AND LOGO.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF DIELECTRICITY FROM AGOINS TO TAXIBLE AND CO.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF DIELECTRICITY FROM ANDRE AND CO.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ELECTRICITY FROM ANDRE AND CO.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ELECTRICITY FROM ELECTRICITY FROM CO.  CONSTRUCTION / PROVISION OF ELECTRICITY: COMPACTION OF ELECTRICITY PRODUCTS IN CONSTRUCTION / PROVISION OF ELECTRICITY: COMPACTION OF ELECTRICITY PRODUCTS IN CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OF COMPANY SCHOOL CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OF COMPANY SCHOOL CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OCCUPIES ELECTRICITY PROJECT GROND CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OCCUPIES ELECTRICITY PROJECT GROND CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OCCUPIES ELECTRICITY PROJECT GROND CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OCCUPIES ELECTRICITY PROJECT GROND CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OCCUPIES ELECTRICITY PROJECT GROND CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OCCUPIES ELECTRICITY PROJECT GROND CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OCCUPIES ELECTRICITY PROJECT GROND CONSTRUCTION / PROVISION OF ELECTRICITY: BORNES OCCUPIES ELECTRICITY PROJECT GR	23020103 23020103	79621 79621	2,500,000.00 2,500,000.00 5,000,000.00 5,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 39,000,000.00 2,500,000.00 39,000,000.00 2,500,000.00 1,500,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,687,640.00 267,490.00 5,000,000.00 48,000.00 5,000,000.00 1,000,00		2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 2,500,000 00 30,000 00 2,500,000 00 30,000 00 2,500,000 00 30,000 00 2,500,000 00 3,433,141,00 1,950,000 00 1,667,640,00 267,950,50 6,630,000 00 5,000,000 00 1,3	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ACHUSA VILLAGE ELECTRICITY PROJECT	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	MAKURDI CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AZOON VILLAGE GUMA	23020103	70621	162.981.00		162,981.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: BEECTRIFICATION OF AZOUN VILLAGE GUMA  CONSTRUCTION / PROVISION OF ELECTRICITY: MELABU VILLAGE ELECTRICITY PROJECT UKUM	23020103	70621	1.872,000.00		1.872.000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MELABU VILLAGE ELECTRICITY PROJECT UKUM  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADOKA - UMOGIDI	23020103	70621	2,847,000.00		2,847,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	PRO IFCT OTLIKPO  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF DAUDU / TUGUNDU	23020103	70621	1,800,000.00		1,800,000,00			,	. , , , , , , , , , , , , , , , , , , ,
025300200100	GUMA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GOVERNMENT SCHOOL	23020103	70621	1,800,000.00		1,800,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	AND TECHNICAL SCHOOL PROJECT LOGO			,		,		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: DAJO VILLAGE ELECTRICITY PROJECT UKUM  CONSTRUCTION / PROVISION OF ELECTRICITY: UAVANDE - JOV IKYUNDAN ELECTRICITY	23020103	70621	29,936.50		29,936.50		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PRODUCT. GROWN OF THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PRODUCT. GROWN OF THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA VILLAGE ELECTRICITY  PROVIDED TO THE CONSTRUCTION / PROVISION OF ELECTRICITY / PROVIDED TO THE CONSTRUCTION / PROVIDED	23020103	70621	3,500,000.00		3,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	PROJECT GBOKO	23020103	70621	1,950,000.00		1,950,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF APA - AGILA 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		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRFICATION OPF GOVERNMENT SCHOOL AND TECHNICAL SCHOOL OTUKPA OGRADIBO CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AOKPE PILGRIMAGE	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	CENTRE OKROKIMI	23020103	70621	1,521,000.00		1,521,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	I CONSTRUCTION / PROVISION OF ELECTRICITY: ATSAGA ANEMBA ELECTRCITY PROJECT	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	USHONGO CONSTRUCTION / PROVISION OF ELECTRICITY: MBAGOHO VILLAGE ELECTRICITY PROJECT MAKURDI	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	00		
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF DAJO POULTRY MAKURDI	23020103	70621	7,000,000.00		7,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: GOVERNMENT SCIENCE AND TECHNICAL COLLEGE GARAGBOGHUL 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 ELECTRCITY PROJECT K/AI A	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 VILLLAGE 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	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	NAMA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF 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 - ASUE VILLAGE	23020103	70621	2,216,000.00		2,216,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: DUGWER BIAM - AFFIA - GBEJI ELECTRICITY	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	PROJECT LIKUM  CONSTRUCTION / PROVISION OF ELECTRICITY: ODOBA ELECTRICITY PROJECT OGBADIBO	23020103	70621	1.014.000.00		1.014.000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IKIKLA 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 OGORE VILLAGE OBI	23020103	70621	3,510,000.00		3,510,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IHUGH - TSE MKER VANDEIKYA 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 HEMBEM 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	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	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EPEAGBO VILLAGE OGBADIBO	23020103	70621	5,000,000.00		5,000,000.00	0.00	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: ELECTRIFIATION OF GBAGIR VILLAGE VANDELKYA	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 - ABA MRAHAV VIII AGE TO TERIK VENTURES K/AI A	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 - IGBEE 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 USHONGO	23020103	70621	0.00		0.00	0.00 0.	00		
025300200100	CONSTRUCTION / PROVISION OF FLECTRICITY: EXTENSION OF FLECTRICITY FROM TSE-	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	AGBERAGRA TO WUESE (CHANGED TO ANSHAGRA - AMUA - AGBEEDE) CONSTRUCTION / PROVISION OF ELECTRICITY: CHANGE OF WOODEN CROSS ARMS TO FIBRE CROSS ARMS FROM UGBA TO ANYIIN LOCK	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 FLECTRICITY: EXTENSION OF FLECTRICITY FROM APINE/LUGA -	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	TSE IVASE - GRESUE MBAYION GROKO CONSTRUCTION / PROVISION OF ELECTRICITY: AJOBE AI-ODAJI ELECTRICITY PROJECT OTUKPO	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EJOOR AKPA VILLAGE	23020103	70621	2,500,000,00		2.500,000,00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	OTUKPO  CONSTRUCTION / PROVISION OF ELECTRICITY: OKWUTUGBE ELECTRICITY PROJECT OBI	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYEMIMONGO VILLAGE	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	VANDEIKYA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ABAKPA - TOFI VILLAGE	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	RI IRI IKI I  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOFI - AJOHOL VILLAGE BURUKU	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	BURUKU CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UGBEMA BURUKU CONSTRUCTION / PROVISION OF ELECTRICITY: TOMATAR SETTEMENT ELECTRICITY PROJECT	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	GROKO	23020103	70621	2,500,000.00		2,500,000.00		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		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AVANDE VILLAGE TARKA	23020103	70621	2,500,000.00		2,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TIONSHA SETTLEMENT MAKIRDI	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	23020103	70621	7,800,000.00		7,800,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	IVILIAGE GWER EAST  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ABOMTSE  BAKUNGU VILLAGE AND TER NAGI PALACE GWER WEST	23020103	70621	7,800,000.00		7,800,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	BAKUNGU VILLAGE AND TER NAGI PALACE GWER WEST  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GOV UWER VILLAGE LOGO	23020103	70621	13,884,000.00		13,884,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ASSISTANCE OF OUTSTANDING MATERIALS TO	23020103	70621	0.00		0.00				
025300200100	PHCN FOR CONNECTION OF 33KVA LINE FROM OTUKPO TO UGBOKOLO CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF HOLY GHOST COLLEGE	23020103	70621	9,750,000.00		9,750,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	SANKERA UKUM  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE ALLAGH VILLAGE	23020103	70621	1.170.000.00		1,170,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	TARKA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF SOO IYON VILLAGE TARKA	23020103	70621	5,000,000.00		5,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF SOCIETON VILLAGE TARKA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRITY TO IPOLE - EFEYI	23020103	70621	5,000,000.00		5,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	VILLAGE OTUKPO CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY OF 50 NO. ELECTRICITY DISTRIBUTION	23020103	70621	4,500,000.00		4,500,000.00		00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	TRANSFORMERS MAKURDI	23020103	70621	4,500,000.00		4,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF BEGHA VILLAGE TARKA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBAGOHOL VILLAGE AREA	23020103	70621	2.329.625.00	12.000.000.00	10,000,000.00		00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	TC MAKURDI  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICALTON OF TSE - INGBIAN VILLAGE			, , , , , , ,	12,000,000.00	, , , , , , , , , , , , , , , , , , , ,			,	
	TO THE PROPERTY OF THE PROPERT	23020103	70621	9,750,000.00		9,750,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBAGHOL VILLAGE AREA				I				
025300200100	B' 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	'B' MAKURDI CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE KUCHA TO ACHICASE. AND USEN VIII LAGES RIBIRKI	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 AJIO TO KOTI 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 MANOR: TSF LIDE: HITTOM AND SATE VILLAGES LISHONGEL	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
	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF CAMP GARBA, MAKURDI AND CONSTRUCTION OF STREETS IN NORTH BANK, MAKURDI, CONSTRUCTION OF								
025300200100	MAKURDI AND CONSTRUCTION OF STREETS IN NORTH BANK, MAKURDI, CONSTRUCTION OF ROAD FROM NORTH BANK TO NYIJIR 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, CULVERT/BACK	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	FILLING OF ANSWA, OLADU, AKPETE, IKOBI IN APA CONSTITUENCY  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AUMAZA AND IKPENGER	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	IN GROKO WEST CONSTITUENCY  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EBOYA I AND II IN	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	OKPOKWU CONSTITUENCY CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT	23020103	70621	288,822.50	288,822.50	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	
	GOVERNMENT SCIENCE AND TECHNICAL COLLEGE IKYOGEN. KWANDE L.G.A. CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF ADAGI IKYURAV			· · · · · · · · · · · · · · · · · · ·				· ·	Community Development
025300200100	YA. KWANDE (EAST)  CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF KUMPA, TSE-DE,	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	GBISE-NAGA AND COMMUNITY HALL IN KATSINA-ALA EAST  CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT JOOTAR	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	AND CHENBE 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 AKOODO, TARHEMBE TO WEGHGBA. ANNUNE TO SOOYON, NYAMBEE TO TSE KOODA PIPE LINE CULVERTS AND BRIDGES	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
	ACROSS RIVER ANGBE, WINAKYA STREAM AND ORKEGHER IN TARKA CONSTITUENCY								
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSIONN OF ELECTRICITY FROM AJIO TO KPENGWA SHANGEV - YA CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION NGOBULA ELECTRICITY PROJECT	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	K/AI A	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 VII LAGES LIKLIM	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	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	VILLAGE KWANDE CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AGEBA AND SHAWA	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	VILLAGES NEAR TARAKU  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFCAITON OF PIKA SETTLEMENT AREA	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	MBATIAV GBOKO CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GWARCHE /KONTIEN	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	VILLAGE TARKA  CONSTRUCTION / PROVISION OF FLECTRICITY: EXTENSION OF FLECTRCITY FROM AONDONA -	23020103	70621	7.334.143.74	7,334,143,74	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
	TSE - ANAGRE - TSE WAKU GWER WEST CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AKO, UPEV AND			,,				,	
025300200100	AKAHENA VILLAGES GUMA CONSTRUCTION / PROVISION OF ELECTRICITY: EXECUTIVE ELECTRICITY FROM OJEGBE TO	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	LONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CHEBE TO USE AND OTUNCHE VILLAGES QUI CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OPAHA, ODUGBO AND	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	EBUGODO 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 OGWULE - ANYENEKU 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 -	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	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	TO TAKEMA MEMORIAL COLLEGE GBOKO CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELETRICITY FROM USHONGO TOWN TO MAGGA COMMUNITY KPOR 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 ELETRICITY FROM AUSTOMA NEAR ALIADE TO JIWUNDE TO UTURUGH 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
	NEAR ALIADE TO JIWUNDE TO UTURUISH VILLAGE GWER EAST  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GBALEMA - GBINDE,  MANTA, BONTA,SHIRIKI, TSE CHAKPA AND AYEV IN MBATSER/MBAGUSA COUNCIL WARD ON								
025300200100	KUNICHICHA	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 - OGOBIA VILAGE 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 ADAKA-TSE AKI IMP ADEM MAKIRDI 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 KWANNE I GA	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 ADJJA	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	INTERNATIONAL SEC. SCH. AKAAJIME. GBOKO LGA  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 -	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	EKPONGO - OJU LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AINU ETTE IN UKPA/AINU	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	ETTE COUNCIL WARD OJU LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF DISTRIBUTION NETWORK AT	23020103	70621	5.000.000.00	5.000.000.00				
	TSE MKER IN VANDEIKYA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AGERA VILLAGE GAAV.			,,,	.,,	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	KONSHISHA I GA	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 COMMIUNITY, KATSINA-ALA TOWNSHIP MBASER. K/ALA	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 ANIO VILLAGE AND EXTENSION OF ELECTRICITY TO F202GBATSE, A214	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	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
	KATSINA-ALA LGA				.,,				
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-TSUE TO CHIHICHAN, JORDON VILLAGES GWER EAST	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	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
	TO AKUA VILLAGE NEAR TSE ADUGU NYADEFA COOMUNITY GWER WEST LGA								Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: REQUEST FOR 4NO. TRANSFORMERS AT ABWA MBAGEN. BURLIKU LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE POOR VILLAGE	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 UGONDO. 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 TYOWANYE- ZUA-ASHIRI NYAMATSOR VILLAGES BURLIKU LIGA	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 ONNBAADAA. TARAKU	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	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	VILLAGE GWER ÉAST LGA CONSTRUCTION / PROVISION OF ELECTRICITY: MBAKON-GERI-MEDE ELECTRICITY PROJECT	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	MBADEDE WARD  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OTUKPOMBI	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	TO ANKPECHI AMIA OTUKPO CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY OBAGAJI TO AYILA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	
	AND OKOKOLO IN AGATU LGA								Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OLD JOS OLD 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 OROKAM ELECTRICITY PROJECT OGRADIBO	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 OHIMINI LIGA	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	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	IJEGE' IMANA OCHICHIOLILI, OCHICHI AI OKPAKACHI AND IGORO VILLAGE APA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ANEJI OHIMINI ONOJI			1 1					
023300200100	ROAD OHIMINI LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM USHONGO	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	TOWN TO MBAYEGH COMMUNITY USHONGO LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYOWANYE TO TSE	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 TYOWANYE TO TSE GBILEVE 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

	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGUMALE-						1		Т
025300200100	LILAYT-TITGRAM IN ADOLGA	23020103	70621	7,500,000.00	7,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AONDONA VIII LAGET TO MERGKER IMRACINA-MIRAGIMONDO VIII LAGES IN GWER WEFT IGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSOR	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSOR VANDEIKYA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF FLECTRICITY: EXTENSION OF FLECTRICITY TO ADAMGRE	23020103	70621	10,000,000.00	10,000,000.00	0.00 0.0	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	VII LAGE IN MRAYONGO VANDETKYALGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UGBOHO AND ADOGO VII LAGES DO GRAMAN IN AGAI STAM IN LIKLIM	23020103	70621	3,500,000.00	3,500,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	VILLAGES OF GRAAM IN ZAKI BIAM IN UKUM  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM NKST SEC.								
025300200100	SCH. HAVANDE TO LATE DR. TOR TIV ATO VIII AGE IN KONSHISHA IGA.  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO UKPE GAADI.	23020103	70621	1,500,000.00	1,500,000.00	0.00	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 MBAYONGO, VANDEIKYA LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	VILLAGES IN MBAYONGO, VANDEIKYA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TYEMIMONGO	23020103	70621	3,590,000.00	3,590,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	VILLAGE IN MRAYONGO VANDETKYA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO IGBOR-HEGHA	23020103	70621	3.590.000.00	3,590,000,00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	VILLAGE OF MBAIKYAA IN USHONGO LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF DISTRIBUTION LINES TO CHEF			.,,	.,,				
025300200100	MONA SEC. SCH. AND CHIEF TERNOL JORHUMA IN LIGO LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO USOMBO	23020103	70621	15,498,969.50	15,498,969.50	0.00		CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100		23020103	70621	3,590,000.00	3,590,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE DZURGBA VILLAGE OF NANEV DISTRICT IN KWANDE LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO KOTI-APERA-	23020103	70621	5.000.000.00	5.000,000,00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	TYON-GBO AND UYOUGH VILLAGES OF NANEV IN KWANDE LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO AWUHE	23020103	70621	1.000.000.00	1,000,000.00	0.00		CONSTRUCTION / PROVISION OF ELECTRICITY	
	IKYONGU VILLAGE IN KONSHISHA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TOR DONGA			,,	,,			,	Community Development
025300200100	KASAR CITY IN KATSINA-ALA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXPENSION OF ELECTRICITY TO TOR DUNGA KASAR CITY IN KATSINA-ALA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KASAAR SAAIKYAA	23020103	70621	1,000,000.00	1,000,000.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KASAAR SAAIKYAA	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	VILLAGE IN UTANGE WARD KATSINA-ALA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM	23020103	70621	1,000,000.00	1,000,000.00	0.00 0.0	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	JOVKYUNDAON-AJAN SETTLEMENT IN KONSHISHA LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSE GYADO	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	VILLAGE IN VANDEIKYA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABETSE-	23020103	/0021	1,000,000.00	1,000,000.00	0.00 0.0	of Ministry of Kural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	MBAMTEGH TO IGBE ANUM, ANKUM MKONON AND KUSUGH ALL OF MBAYION DISTRICT IN	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
035300300155	GBOKO  CONSTRUCTION / PROVISION OF ELECTRICITY: CONSTRUCTION OF ECHORI ITO ELECTRICITY			1.000.000.00		0.00	Marie	CONCERNICATION ( PROGRESS)	Community Develop
025300200100	ORI I CA  CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF AGWAM UCHIUO ELECTRICITY DOTHET INDOTH BANK MAY IDDI  ON THE CONSTRUCTION OF THE	23020103	70621	1,000,000.00	1,000,000.00	0.00		CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100		23020103	70621	1,000,000.00	1,000,000.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UGBODOM, ADUM WEST,	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	TOGO AND ORDAGO COMMUNITIES IN ORLI GA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBASAAR ZAKI BIAM-	23020103	70621	1,000,000.00	1,000,000,00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	BOSUA-MARBA-UKYUONGO SETTLEMENT IN UKUM LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION FROM SANKERA -	23020103	70621	1,000,000.00	1,000,000.00		00 Ministry of Rural Development and Cooperatives		
	AKPENF - CHITO  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION PEVIKYAA -							CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	500KVA TRANSFORMER UKUM	23020103	70621	1,000,000.00	1,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION SANKERA - AYATI	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGBE-ANUM-	23020103	70621	1.000.000.00	1.000.000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	ANKUM-MKANAN-KUSUGH ALL OF MBAYION DISTRICT IN GBOKO LGA CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION IN OTOBI WARD	23020103	70621	1,000,000,00	1,000,000,00	0.00		CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	(ADANGARI AKPA) IN OTUKPO CONSTRUCTION / PROVISION OF ELECTRICITY: MBAGBAM /MBAKYAHA COMMUNITIES RURAL			,,	,,				
025300200100	FLECTRIFICATION IN VANDEIKYA I GA	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE VINGIR AHUNDU,	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF OTAKPAMA ADOKA	23020103	70621	1,000,000.00	1,000,000.00	0.00 0.0	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	OTUKPO LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: ZAKI-BIAM - TSE BIKI KUNDAV	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	ELECTRIFICATION PROJECT IN UKUM LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO GANDY HOTEL -								
025300200100	100LT - LIKERSHIMA NORTH BANK MAKURDI	23020103	70621	1,000,000.00	1,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KWAYAM - YASAM VILLAGE IN BURUKU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXETENSION OF ELECTRICITY TO TSE TORLEKE	23020103	70621	7,800,000.00	7,800,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	AND TSE AGRADI IN GWER WEST L.G.A.  CONSTRUCTION / PROVISION OF ELECTRICITY: DISTRIBUTION OF ELECTRICITY IN ALEN	23020103	70621	2,500,000.00	2,500,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	SETTLEMENT AREA OF USHONGO LGA CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 500KVA TRANSFORMER IN								
025300200100	YAAKII IISHONGO I GA	23020103	70621	5,000,000.00	5,000,000.00	0.00		CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IKYO-AZANDE & APANDE IN UTANGE COUNCIL WARD IN USHONGO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 4 ADDITIONAL	23020103	70621	1,000,000.00	1,000,000.00	0.0	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	TRANSFORMERS IN USHONGO LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYEM-IMOMGO -	23020103	70621	1,000,000.00	1,000,000.00	0.00		CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	ADAMGRE - BETSE - DAAGBA IN VANDEIKYA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF RURAL COMMUNITIES IN							· ·	
025300200100	ADOLGA	23020103	70621	5,000,000.00	5,000,000.00		Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFCAITON OF TOR - NYATAR VILLAGE IN KATSIA-ALA EAST CONSTITUENCY	23020103	70621	2,500,000.00	2,500,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE - SANKERA IN UKUM	23020103	70621	1,000,000.00	1,000,000.00	0.0	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFCATION OF OHOHO AND ADUM - OWO	23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	COMMUNITIES IN OUU LGA  CONSTRUCTION / PROVISION OF FLECTRICITY: FLECTRIFICATION OF FFLIRE O. AGADAGRA.			* *					
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY OF FORELD, ASSUMBLY, NOGGARA COMMUNITY IN INNOCADA COMMUNITY OF THE CONTROL OF THE CONTR	23020103	70621	1,000,000.00	1,000,000.00	0.00		CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	LUNS I KULLION / PROVISION OF ELECTRICITY: SUPPLY/INSTALLAITON OF TRANSFORMERS FOR								
	MAKURDI SOUTH CONSTITUENCY	23020103	70621	1,950,000.00	1,950,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100		23020103 23020103	70621 70621	1,950,000.00	1,950,000.00	0.00 0.00	Fillion y or real at Development and cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
		23020103	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100		23020103 23020103	70621 70621	1,000,000.00	1,000,000.00	0.00 0.00	00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100 025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY/INSTALLATION OF IRANS-COPRISE FOR MARKING IN THE PROSECUTION OF THE PROPERTY CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ESKAY ESTATE TO KICKEN VILLAGE AUDIG MAKA ROAD. MAKURDI LGA CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY/INSTALLATION OF TRANSFORMERS FOR VIXAN CONSTRUCTION.	23020103 23020103 23020103	70621 70621 70621	1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00	0.00 00.0 1.0 00.0 1.0 00.0	00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	LUNS INDI TIDAY PROVISION OF ELECTRICITY SUPPLY/INDIADALIAN OF TRANSPORCES ON CONSTRUCTION PROVISION OF ELECTRICITY FROM ESSAY ESTATE TO KICHEN VILLAGE, ALONG NAMA BOOD. MANUROI LGA. CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR KYAM CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORMENS.	23020103 23020103	70621 70621	1,000,000.00	1,000,000.00	0.00 0.00	00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100 025300200100	CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY/INSARIALIATION OF TRANSFORMERS FOR ANAIRRIST MATER PROSECTION OF ELECTRICITY SUPPLISHON OF ELECTRICITY FROM SOMY SOSTITE TO SOME VALUES ALONG MAND ROAD, MANDED LOC. SOME TO SOME VALUES ALONG MAND ROAD, MANDED LOC. VALUE OCCUPIENCY IN VANDELIVA. VALUE OCCUPIENCY IN VANDELIVA. CONSTRUCTION FOR PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSFORMERS FOR FOR KYAN CONSTITUENCY IN VANDELIVA. CONSTRUCTION FOR PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSFORMERS FOR KYAN CONSTITUENCY IN VANDELIVA CITY.	23020103 23020103 23020103	70621 70621 70621	1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00	0.00 00.0 1.0 00.0 1.0 00.0	Ministry of Rural Development and Cooperatives  Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100 025300200100 025300200100	LUNS INDI TIDAY PROVISION OF ELECTRICITY SUPPLY/INDIADALIAN OF TRANSPORCES ON CONSTRUCTION PROVISION OF ELECTRICITY FROM ESSAY ESTATE TO KICHEN VILLAGE, ALONG NAMA BOOD. MANUROI LGA. CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR KYAM CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORMENS.	23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621	1,000,000.00 1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 0.00	0.0 0.0 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development Community Development Community Development Community Development
025300200100 025300200100 025300200100 025300200100 025300200100	LOURS INCOLLINE, PROVISION OF EECHIGLIT'S SUPPLY/INSIALDATION OF TRANSCORRECT VIC CONSTRUCTION, PROVISION OF ELECTRICITY SUPPLY SUPPLY SUPPLY FROM ESSAY ESTATE TO KICHEN VILLAGE ALONG NAMA BOAD, PARKURDI LGA CONSTRUCTION, PROVISION OF ELECTRICITY'S SUPPLY ALD INSTALLATION OF TRANSCORRESS FOR KYAN CONSTITUENCY IN VANDELIVA. CONSTRUCTION FROM ISSON OF ELECTRICITY'S SUPPLY AND INSTALLATION OF TRANSCORRESS FOR KYAN CONSTITUENCY IN VANDELIVA LGA.	23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 0.00 1,000,000.00 1,000,000.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	D Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development Community Development Community Development Community Development Community Development Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSS INCOL TION / PROVISION OF ECENTRICITY SUPPLY/INSTALLATION OF TRANSPORCES FOR CONSTRUCTION / PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR EXAMA COSSITIENT OF A PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR EXAMA COSTITUTION OF PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR HUMA CONSTITUTION / PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR HUMA CONSTITUTION OF FORESTON OF TRANSPORCES FOR HUMA CONSTITUTION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR HUMA CONSTITUTION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR HUMA CONSTITUTION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES FOR HUMA CONSTITUTION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORCES.	23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Definistry of Rural Development and Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100	LOSS BOOL TIDE / PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSFORMERS FOR CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSFORMERS FOR XVIA CONSTITUENCY IN VARIOTICAL CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSFORMERS FOR EXAM CONSTITUENCY IN VARIOTICAL CONSTITUENCY IN VARIOTIC	23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 0.00 1,000,000.00 1,000,000.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	D Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development Community Development Community Development Community Development Community Development Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSS INCOLLING / PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSCORRESS FOR CONSTRUCTION PROVISION OF ELECTRICITY PROM ESSAY ESTATE TO KICHER VILLAGE ALONG NAMA BOOD. MANUROI LGA CONSTRUCTION / PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSCORRESS FOR KYALA CONSTRUCTION / PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSCORRESS FOR CONSTRUCTION / PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSCORRESS FOR INSTALLATION / PROVISION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSCORRESS FOR I	23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSSINGO TOW, PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSPORCES FOR CONSTRUCTION, PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY SUPPLY PROVISION OF ELECTRICITY SUPPLY PROVISION OF ELECTRICITY SUPPLY PROVISION OF TRANSPORCES FOR CONSTRUCTION, PROVISION OF ELECTRICITY, SUPPLY AND INSTALLATION OF TRANSPORCES FOR EXAM COSSITIENT OF PROVISION OF ELECTRICITY, SUPPLY AND INSTALLATION OF TRANSPORCES FOR HUMA CONSTITUENCY.  CONSTRUCTION PROVISION OF ELECTRICITY, ELECTRIFICATION OF TRANSPORCES FOR HUMA CONSTITUENCY.  CONSTRUCTION PROVISION OF ELECTRICITY, ELECTRIFICATION OF TOR - DONG A - INVO-AND NAME AND ADMINISTRATION OF TOR - DONG A - INVO-AND NAME AND ADMINISTRATION OF TOR - DONG A - INVO-AND NAME AND ADMINISTRATION OF TOR - DONG A - INVO-AND NAME NAME OF TRANSPORCES FOR HUMA DATE OF THE PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOR - DONG A - INVO-AND NAME NAME OF THE PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOR - DONG A - INVO-AND NAME NAME OF THE PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOR - DONG A - INVO-AND NAME NAME OF THE PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOR - DONG A - INVO-AND NAME NAME OF THE PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOR - DONG A - INVO-AND NAME NAME OF THE PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOR - DONG A VILLAGE.  CONSTRUCTION PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOR - DONG A VILLAGE.  MINISTRATION OF THE PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOR - DONG A VILLAGE.  MINISTRATION OF THE PROVISION OF	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Definistry of Rural Development and Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSS BUILDING PROVISION OF ELECTRICITY SUPPLY/INDIALDATION OF TRANSPORMENS FOR CONSTRUCTION PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY SUPPLY/INDIALDATION OF TRANSFORMENS FOR AVAIL CONSTRUCTION, PROVISION OF ELECTRICITY SUPPLY/INDIALDATION OF TRANSFORMENS FOR AVAIL CONSTRUCTION, PROVISION OF ELECTRICITY SUPPLY/INDIALDATION OF TRANSFORMENS FOR EXAMA CONSTRUCTION, PROVISION OF ELECTRICITY, ELECTRIFICATION OF RURAL COMMANDITIES IN MILION MATERY CONSTRUCTION, PROVISION OF ELECTRICITY, SUPPLY AND INSTALLATION OF TRANSFORMENS CONSTRUCTION, PROVISION OF ELECTRICITY, SUPPLY AND INSTALLATION OF TRANSFORMENS CONSTRUCTION, PROVISION OF ELECTRICITY, SUPPLY AND INSTALLATION OF TRANSFORMENS CONSTRUCTION, PROVISION OF ELECTRICITY, ELECTRIFICATION OF TOXICA AND INDIALDATION OF SUPPLY AND INSTALLATION OF TOXICA AND INDIALDATION OF ELECTRICITY, ELECTRIFICATION OF CAMPINU UNDIALLY CONSTRUCTION, PROVISION OF ELECTRICITY SUPPLY CONSTRUCTION OF CONSTRUCTION OF CONSTRUCTION, PROVISION	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00 0.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	The Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSSIBLOTION, PROVISION OF ELEMELTY: SUPPLY/INSTALLATION OF TRANSPOREDS FOR CONSTRUCTION, PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY SUPPLY PROVISION OF ELECTRICITY SUPPLY PROVISION OF ELECTRICITY SUPPLY PROVISION OF ELECTRICITY SUPPLY PROVISION OF TRANSPORMERS FOR CONSTRUCTION, PROVISION OF ELECTRICITY. SUPPLY AND INSTALLATION OF TRANSPORMERS FOR EXAM CONSTITUENCY. IN AMBIENCY LAS ADMINISTRATION OF FURNAL COMMUNITIES IN CONSTRUCTION, PROVISION OF ELECTRICITY. SUPPLY AND INSTALLATION OF TRANSPORMERS FOR HAMM. CONSTITUENCY. CONSTRUCTION, PROVISION OF ELECTRICITY. SUPPLY AND INSTALLATION OF TRANSPORMERS FOR HAMM. CONSTITUENCY.  CONSTRUCTION, PROVISION OF ELECTRICITY. SUPPLY AND INSTALLATION OF TRANSPORMERS FOR HAMM. CONSTITUENCY.  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF TORDONGAINVO-AMERICAN PROVISION OF ELECTRICITY. SUPPLY RECEIVED FOR HAMM LANGUAGES IN CONSTITUENCY.  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD AND LANGUAGES IN CONSTITUENCY.  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD HAMM UPAGE. ON THE CONSTITUENCY OF COAMBRU UPAGE.)  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD HAMM UPAGE. ON THE CONSTITUENCY OF COAMBRU UPAGE.)  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD HAMM UPAGE. ON THE CONSTRUCTION OF COAMBRU UPAGE.)  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD HAMM UPAGE. ON THE CONSTRUCTION OF COAMBRU UPAGE.)  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD HAMM UPAGE. ON THE COAMBRU UPAGE.)  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD HAMM UPAGE. ON THE COAMBRU UPAGE.)  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD HAMM UPAGE. ON THE COAMBRU UPAGE.)  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF GOAD HAMM UPAGE. ON THE COAMBRU UPAGE.)	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00	1,000,000.00 1,000,000.00 0,000 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	00.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	This is the component of Cooperatives of Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
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025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSS INCOLLEGY, PROVISION OF ELECTRICITY SUPPLY/INDIALDATION OF TRANSFORMERS FOR CONSTRUCTION, PROVISION OF ELECTRICITY FOR SEASON OF ELECTRICITY FOR SEASON OF ELECTRICITY FOR SEASON OF ELECTRICITY SEASON OF	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00	1,000,000.00 1,000,000.00 0,000 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	00.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	This is a second of the second	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSSIBLOTION, PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSPOREES FOR CONSTRUCTION, PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSPORRESS FOR CONSTRUCTION, PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSPORRESS FOR CONSTRUCTION, PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSPORRESS FOR EXAM CONSTITUENCY. IN AMBIENDATION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORRESS FOR EXAM CONSTITUENCY. IN AMBIENDATION OF ELECTRICITY SUPPLY AND INSTALLATION OF TRANSPORRESS FOR HUMB CONSTITUENCY.  CONSTRUCTION, PROVISION OF ELECTRICITY. SUPPLY AND INSTALLATION OF TRANSPORRESS FOR HUMB CONSTITUENCY.  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF ZONG JACKIE IN MBALAGE CONSTITUENCY.  CONSTRUCTION, PROVISION OF ELECTRICITY. ELECTRIFICATION OF TOP-DOWNA - INVO-AWARD NAMED FOR SUPPLY AND INSTALLATION OF TOP-DOWNA - INVO-AWARD NAMED FOR SUPPLY AND INSTALLATION OF TOP-DOWNA - INVO-AWARD NAMED FOR SUPPLY AND INSTALLATION OF TOP-DOWNA - INVO-AWARD NAMED FOR SUPPLY AND INSTALLATION OF TOP-DOWNA - INVO-AWARD NAMED FOR SUPPLY AND INSTALLATION OF TOP-DOWNA - INVO-AWARD NAMED FOR SUPPLY AND INSTALLATION OF TOP-DOWNA - INVO-AWARD NAMED FOR SUPPLY AND INSTALLATION OF TOP-DOWNA - INVO-AWARD NAMED FOR SUPPLY AND INSTALLATION OF SUPPLY	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 0,000 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSS INCOLLEGY, PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSFORMERS FOR CONSTRUCTION, PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY PROVISION OF ELECTRICITY SUPPLY PROVISION OF TRANSFORMERS FOR EXAM CONSTITUENCY IN NAMEDICAL CONSTITUENCY IN NOTIONAL CONSTITUENCY IN NOTIONAL CONSTITUENCY IN NOTIONAL CONSTITUENCY IN NOTIONAL CONSTITUENCY IN NAMEDICAL CONSTITUENCY IN NOTIONAL CONSTITUENCY IN NAMEDICAL CONSTITUENCY IN NOTIONAL CONS	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00	1,000,000.00 1,000,000.00 0.00 1,000,000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSSINGLICION, PROVISIONO DE ELECTRICITY SUPPLY/INSTALLACION OF TRANSPONEES FOR CONSTRUCTION, PROVISION OF ELECTRICITY FOR SEAT OF ELECTRICITY FOR SEAT OF SECURITY SUPPLY SEAT OF ELECTRICITY FOR SEAT OF SEA	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	This is a comparative of the com	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	LOSSINGLICION, PROVISIONO DE ELECTRICITY SUPPLY/INSTALLACION OF TRANSPONEES FOR CONSTRUCTION, PROVISION OF ELECTRICITY FOR SEAT OF ELECTRICITY FOR SEAT OF SECURITY SUPPLY SEAT OF ELECTRICITY FOR SEAT OF SEA	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621	1,000,000.00 1,000,000.00	1,000,000.00 1,000,000.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
0.25300200100 0.25300200100	LOSS INCOLTED PROVISION OF ELECTRICITY SUPPLY/INSTALLATION OF TRANSFORMERS FOR CONSTRUCTION PROVISION OF ELECTRICITY SUPPLY REPORT AND ELECTRICITY SUPPLY REPORT AND ELECTRICITY SUPPLY REPORT AND ELECTRICITY SUPPLY REPORT AND INSTALLATION OF TRANSFORMERS FOR EXAM CONSTITUENCY IN ANDREIDENCE TO A SUPPLY AND INSTALLATION OF TRANSFORMERS FOR EXAM CONSTITUENCY IN ANDREIDENCE TO A SUPPLY AND INSTALLATION OF TRANSFORMERS FOR EXAM CONSTITUENCY IN ANDREIDENCE TO A SUPPLY AND INSTALLATION OF TRANSFORMERS FOR EXAM CONSTITUENCY IN ANDREIDENCE TO A SUPPLY AND INSTALLATION OF TRANSFORMERS FOR EXAM CONSTITUENCY IN ANDREIDENCE TO BE LORGE CONSTITUENCY IN ADDREIDENCY OF ELECTRICITY: SUPPLY AND INSTALLATION OF TRANSFORMERS FOR EXAMEN CONSTITUENCY IN ADDREIDENCY SUPPLY AND INSTALLATION OF TRANSFORMERS FOR EXAMEN CONSTITUENCY OF ELECTRICITY: ELECTRICITY OF EXAMEN EXAMENDATION OF ELECTRICITY OF ELECTRICITY OF EXAMENDATION OF ELECTRICITY OF ELECTRICITY OF EXAMENDATION OF ADDREID AND ELECTRICITY OF ELECTRICIT	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00  1,000,000.00	1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	This is a comparative of the com	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ULLAM VILLAGE IN GWER								
025300200100	LIGA CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 100KVA, 11/0.415KV	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: INSTRUCTION OF TOURNA, 11/0.415KV TRANSFORMER AT MRS. HANNAH ORTOM RESTIFIENCE IN MAKING I GA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF QUU OBOHU/IHIGILE	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 OJU OBOHU/IHIGILE COMMUNITIES IN OJU 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 JINGIR -	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	SHONDO - KYF - 7AKT AWIJAPIJ A I GFA PRIMARY INYOM BURUKULI GA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM	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	TERVERSHIMA MHAMBE - DOGO TOMBO MBALAGH BURUKU LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ELECTRIFICATION OF	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	GRANYAM AND EXTENSION TO TSE - IGYIIRA SETTI EMENT IN BURLIKULI GA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OTESE	23020103	70621	2,500,000.00	2,500,000.00	0.00	,,	CONSTRUCTION / PROVISION OF ELECTRICITY	
	MBASHIAN - LGEA PRIMARY SCHOOL JORIA MBABOOR BURUKU LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ANVEMBE -						0.00 Ministry of Rural Development and Cooperatives	· · · · · · · · · · · · · · · · · · ·	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY PROPRING - ANNHALY - TOM ANYTHIN - NIDWART RIPIRITITY: CAMP GARBA ELECTRICITY PROJECT, NORTH  CONSTRUCTION / PROVISION OF ELECTRICITY: CAMP GARBA ELECTRICITY PROJECT, NORTH	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 VII LAGE IN MIRATAN MIRATAN 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	VILLAGE IN MBATAN MBATAN IN GBOKO LGA CONSTRUCTION PROVISION OF ELECTRICITY: INSTALLAITON OF 4 NOS. TRANSFORMERS AT ABWA - MBACER IN BURINKU 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 ANJA	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	VILLAGE GWER EAST  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF SHANNA, AYAR, HUNDU,	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
	PAKA AND TSE AKU. GWER EAST  CONSTRUCTION / PROVISION OF FLECTRICITY: FLECTRIFICATION PROJECT FROM KONTIEN -							· · · · · · · · · · · · · · · · · · ·	
025300200100	AVANDE - AWENABO - KOBO ASUKUNYA TARKA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY PROJECT FROM ATSAAMER - TSER-	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	UKUME - AKOODO 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: ELECTRICITY PROJECT FROM MANGER - TSE TIA - ANGBAAYE - TSE DAMKOR 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 FLECTRICITY: ANGRADAYER - LIST IMPRIES TARKA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TAFI	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	MARKET TO TAFI VILLAGE. MBAKEGH BINEY COUNCIL WARD IN BURUKU LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OLA OLUBO AND IPOLE	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 OLA OLUBO AND IPOLE AIDIGGIDG OKPOKWII CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM OKPOGE TO ICHAMA	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	OKPOKWU	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 TYOUGH COMMUNITY,	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	NEAR GAADL GROKO ROAD. MAKIRDI CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGBOR TO	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	ANCHIHA/MELADU AND TYOADU VILLAGES IN GBOKO LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ST. THOMAS	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
	CATHOLIC CHURCH INNCTION TO IHIGH F/OROHU VILLAGES IN ONLI I GA CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF RURAL ELECTRIFICATION			-,,	-,,			,	
025300200100	FROM TSE ABI - GBINDE, ABANKA AND PEVI VILLAGES GUMA	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 OROKAM 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 - ATEKAA, AMINDE, ANKUNYA 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- WUAM GAMBE DAIDH VILLAGE. MBASAGHER. MBATIKYAB BURUUT. CONSTRUCTION / PROVISION OF ELECTRICITY: REHABILITATION/EXPANSION OF ELECTRICITY	23020103	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
	CONSTRUCTION / PROVISION OF ELECTRICITY: REHABILITATION/EXPANSION OF ELECTRICITY								
025300200100	PROJECT FROM SEV-AV - WOMBO - GBOR - GBANYAM WITH 300KVA, 200KVA AND 300KVA TRANSFORMERS, BURLIKU	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 IPAV 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: MBAWER COMMUNITY ELECTRIFICATION	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	PROJECT KWANDE  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM ANCHE TO WAJIR	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
	MBAJOHO, USHONGO CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OSHUGBUDU-ATAKPA-				,,				
025300200100	OGBAULU (10KM) VILLAGES IN AGATU LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OBAGAJI-EGBA-OKOKOLO-	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	ODLIGREHO (25KM) VILLAGES IN AGATLLIGA	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 TOMANYIIN-ASHAV-AND TOMATAAN 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	TOMATAAN VILLAGES (12KM). CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF WANNUNE-ORTESE-ACHICRE-CHAHIII - ADOCG-XOPE-NGO 1/G 675KM) VII LACES IN CROKO 1/GA	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-GBESUE VILLAGES	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	(4KM) IN GBOKO LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO WUESE-TSE	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	KADE MRAIKYOM VILLAGE NEAR WLIESE GAAV IN KONSHISHA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADI-OKPASHILA-OGULUBE-				,,				1
025300200100	OTSAPU VILLAGES IN BURLIKU IGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UCHUO AINU	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	- EBENTA - IGWE - IGWOKE - IKWOKWU - ODIGO - INYIMA - IHIO EDII - OJOKWE - OGORI - EDE	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	IN OJU LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UDE -	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
	MANGAM IN KWANDE LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ALU - KUHWA - ATEKOMBO ELECTRIFICATION			_,,	-,,				
025300200100		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 - TSENZUGHUL ELECTRIFICATION PROJECT IN VANDERIYA LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY EXTENSION OF ELECTRICITY: EXTENSION OF ELECTRICITY: EXTENSION OF ELECTRICITY: EXTENSION OF ELECTRICITY EXTENSION OF ELECTRICITY: EXTEN	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		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, AJIO - KOTI SHANGEV YA 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	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	TOWN TO CHIEF ALEXANDER AHAR COMPOUND  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABEDA - TSE	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
	GIRGI - ANBIJA, LOGO LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABEDA -			,,	-,,			· ·	
025300200100	100TAR - MEEME, LOGO 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 -	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
	OWUKPA - AKPAROJI EKE - OLEFU - IGAH - UKALEGU VILLAGES IN OGBADIBO LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABI				. ,			1	+
025300200100	COVERING THE FOLLOWING VILLAGES TSE IKYO, GINDE, AVAKA, TSAVNUM, IYOL NYAJO, AGIR	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	AND KPCIGHOL  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE KUR VILLAGE IN	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
	BURUKU LGA			,,	-,,			· ·	
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IVESE RURAL ELECTRIFICATION IN ADD 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 KONTIEN 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 GBOR - AKPERA VANDETKYA	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	AKPFRA VANDEFIKYA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AYUA - AFAAKAA VANDEFIKYA	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 AMAAFU -	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	ITYCGRENDA LIDENDE VANDEIKYA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABAJI -	23020103	70621	1,000,000.00	1,000,000.00	0.00		,	
	YOOYO VANDEIKYA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY IN ANYAGBA			,,	-,,		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	VILLAGE VANDEIKYA	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-ABAIKYA 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: RURAL ELECTRIFICATION PROJECT IN ADIJA,	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	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	AUKE GBOKO  CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION IN ALIFETI, OTAKPA,	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
	IKOR & AJIBE-ICHO GBOKO  CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF RURAL ELECTRIFICATION IN			,,	,,				1
025300200100	OFOKE GBOKO	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 GBOKO	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 CONSTRUCT	SILCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF VANDERINA-TSE USANDEN DERIVAL (AA.  UNCTION JP PROVISION OF ELECTRICITY: ELECTRIFICATION OF WINDEY-THEV COMMUNITY VILLETON JP PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO INFOR IN ELECTRICITY OF EXPENSION OF ELECTRICITY TO INFOR IN ELECTRICITY USANDE, WILLIAM JP CTURNED WAS AND ASSAME IN INTRAME CENTRICITY EXTENSION OF ELECTRICITY TO INFO AZANDE, ELAND ASSAME IN INTRAME CENTRICITY EXTENSION OF ELECTRICITY FOR TISE-MARKED AND THE REPRESANDE AND ASSAME IN INTRAME CENTRICITY AND ASSAME IN INTRAME CENTRICITY FOR THE PROVINCE OF ELECTRICITY FOR THE PROPERTY OF ELECTRICITY FOR INTORIOR OF ELECTRICITY FOR INTOR	23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621 70621 70621 70621	1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00	1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00	0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development Community Development Community Development Community Development
025300200100 CONSTRUCT	RICTION / ROUSION OF ELECTRICITY EXTRESION OF ELECTRICITY FOLDOR IN ELECTRICITY OF INCOME.  RICHARY ROUSION OF ELECTRICITY EXTRESION OF ELECTRICITY TO INCO-ALMOR, INCOME AND PROVIDED THE RESISTANCE OF INCOME.  RICHARY ROUSION OF ELECTRICITY EXTRESION OF ELECTRICITY FROM TES-MERR TO TES-MENDEY AND TES HERBRIN IMPROVAZA ILEPHONO LICA.  RUCTION / PROVISION OF ELECTRICITY EXTRESION OF ELECTRICITY FROM INVORIBO INCOME.  RICHARY ROUSION OF ELECTRICITY EXTRESION OF ELECTRICITY FROM OCCUPANISM PROVISION OF ELECTRICITY EXTRESION OF ELECTRICITY FROM TES-MERR PROVISION OF ELECTRICITY EXTRESION OF ELECTRICITY FROM TES-MERR PROVISION OF ELECTRICITY EXTRESION OF ELECTRICITY FROM SECONDAL RECORD FROM THE PROVISION OF ELECTRICITY EXTRESION OF ELECTRICITY FOR ELECTRICITY FROM THE ROUSING FROM THE RESISTANCE OF ELECTRICITY EXPOSION OF SECONDAL RECORD FROM THE RESISTANCE OF ELECTRICITY FROM THE ROUSING FROM THE RESISTANCE OF ELECTRICITY FROM THE SCHUR RESISTANCE OF THE RESISTANCE OF ELECTRICITY FROM THE SCHUR RESISTANCE OF THE RESISTANCE OF ELECTRICITY FROM THE SCHUR RESISTANCE OF THE RESISTANCE OF ELECTRICITY FROM THE SCHUR RESISTANCE OF THE RESISTANCE	29020103 29020103 29020103 29020103 29020103 29020103 29020103	70621 70621 70621 70621 70621 70621	1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00	1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00	0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
02530200100 CONSTRUCT 025300200100 CONSTRUCT 0253002000000 CONSTRUCT 025300000000000000000000000000000000000	ELGO.  F. PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO IXTO AZANDE, FAIR ADARDER INTRAMER CENTRICITY OF IXTO AZANDE, FAIR ADARDER INTRAMER CENTRICITY EXTENSION OF ELECTRICITY FROM TIS-MERCE TO TEX-MANUEVE AND THE HERBARD HERBARDOWN ALREPHOWN OF ELECTRICITY FROM THORSEN OF THE HERBARD HERBARDOWN ALREPHOWN OF ELECTRICITY FROM THORSEN OF THE HERBARD HERBARDOWN AND THE HERBARDOWN AT SHAPPEN THE HERBARDOWN AT SHAPPEN THE HERBARDOWN AT SHAPPEN AND THE HERBARDOWN AND	23020103 23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621 70621	1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00	1,500,000.00 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 CONSTRUCT	A MAD ABANGE THAT IMAGE COUNTY WARD OF UNIVERSITY OF USE O	23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621 70621	1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00	1,500,000.00 1,500,000.00	0.00			
US-300/00100 (GRPM TO 055500/00100 (GRPM TO 055500/00100 (CONSTRUCT OS 05500/00100 (CONSTRUCT OS 055000/00100 (CONSTRUCT OS 0550000/00100 (CONSTRUCT OS 0550000)(CONSTRUCT OS 05500000)(CONSTRUCT OS 05500000)(CONSTRUCT OS 055000000)(CONSTRUCT OS 055000000)(CONSTRUCT OS 055000000)(CONSTRUCT OS 055000000)(CONSTRUCT OS 055000000)(CONSTRUCT OS 0550000000)(CONSTRUCT OS 05500000000)(CONSTRUCT OS 0550000000)(CONSTRUCT OS 05500000000)(CONSTRUCT OS 055000000000)(CONSTRUCT OS 055000000000)(CONSTRUCT OS 055000000000)(CONSTRUCT OS 055000000000000000000000000000000000	TO TSE-MANDEYE AND TSE HERBARI MIRAGNAZA LISTONOGO LGA.  ULUTION / PROVISION OF ELECTRICITY SETHESION OF ELECTRICITY FROM INVORIBO  2002-MIRAG ATT-LIPPEN MANUARIA /7 SOUN INCHINATO ITA.  2002-MIRAGNAZIA ATT-LIPPEN MANUARIA /7 SOUN INCHINATO ITA.  2003-MIRAGNAZIA ATT-LIPPEN MANUARIA /7 SOUN INCHINATO ATT-LIPPEN MANUARIA /7 SOUN INCHINA	23020103 23020103 23020103 23020103 23020103	70621 70621 70621 70621	1,500,000.00 1,500,000.00 1,500,000.00	1,500,000.00		0.00 Ministry of Rural Development and Cooperatives		
02530200100 COSTRUC	FIG DEGRA TITS-LIFED - MARKER AT 7-SMD INSPIRED LIGA.  RECTION / PROVISION OF ELECTRICITY - STREAMOND FEACTORY PROVIDED AT TISS- RECTION / PROVISION OF ELECTRICITY - STREAMOND OF ELECTRICITY PROMO GOODUNG- INDICATION / PROVISION OF ELECTRICITY - STREAMOND OF ELECTRICITY POLES FROM NUCLTON / PROVISION OF ELECTRICITY - STREAMOND OF ELECTRICITY POLES FROM NUCLTON / PROVISION OF ELECTRICITY - STREAMOND OF SDOWN TRANSFORMER A RUPAL PIECATION BEHIND ST. MORKAS HOSPITAL ADDROVAL DAMES STREAM TO MRAINEN IN STREAM TO MEAN FROM THE STREAM TO MRAINEN IN STREAM TO MEAN STREAM TO STREAM TO MRAINEN IN STREAM TO MRAINEN STREAM TO MRAINEN STREAM TO MRAINEN IN STREAM TO MRAINEN STREAM TO MRAINEN STREAM TO MRAINEN IN STREAM TO MRAINEN STREAM TO MRAINEN STREAM TO MRAINEN IN STREAM TO MRAINEN STREAM TO MRAINEN STREAM TO MRAINEN IN STREAM TO MRAINEN STREAM TO MRAINEN STREAM TO MRAINEN IN STREAM TO MRAINEN IN STREAM TO MRAINEN STREAM TO MRAINEN STREAM TO MRAINEN STREAM TO MRAINE STREAM TO	23020103 23020103 23020103 23020103	70621 70621 70621	1,500,000.00 1,500,000.00	, ,			CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
US-300,00100 AGEBAGS  025300,00100 CONSTRUCT  025300,00100 GUSTAN  025300,00100 CONSTRUCT  025300,0010	AGA  MULTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OGODUMU- LOTING OT MINOR LIGA.  MULTION / PROVISION OF ELECTRICITY; EXTENSION OF ELECTRICITY POLES FROM MONINA MINOR THROUGH TO MEATE VALUE.  MONINA MINOR THROUGH TO MEATE VALUE.  MONINA MINOR THROUGH TO MEATE VALUE.  MONING MINOR THROUGH TO MEATE VALUE.  MONING MINOR THROUGH TO MEATE VALUE.  MONING MINOR THROUGH THROUGH THROUGH THROUGH THROUGH THROUGH THROUGH THROUGH THROW THROUGH THROUG	23020103 23020103 23020103	70621 70621	1,500,000.00		0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
0.25300200100 CONSTRUCT 25500200100 EUG	LOTICAT DIRECT LIGAL  WELTON / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY POLES FROM MULTION / PROVISION OF ELECTRICITY: EXTENSION OF SECURITY POLES FROM MULTION / PROVISION OF TOWN AND ADDRESS FROM MULTICATION BEHIND AT MONICAS SIGNATIVE ADDRESS AND ADDRESS TREAM TO MEANINEN IN DISTRICT OF EXWANDE LICA WELTON / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY ABBAN A TSE SETTLEMENT, CAVER WEST LICA WELTON / PROVISION OF ELECTRICITY: ROAD CONSTRUCTION/ELECTRIPICATION OF ISSA COMMUNITY IN MEACH-OND, GAVER-WEST LICA WELTON / PROVISION OF ELECTRICITY SETSION OF ELECTRICITY PROVISION WELTON / PROVISION OF ELECTRICITY PROPER SETSION OF SEXTLEMENT OF ELECTRICITY PROPER SETSION OF SEXTLEMENT OF ELECTRICITY PROPER SETSION OF SEXTLEMENT OF SETSION OF ELECTRICITY PROPER SETSION OF SEXTLEMENT OF SETSION OF ELECTRICITY PROPERTY.	23020103 23020103	70621	,,	1.500.000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 DEGENERAL DEG	SORING HIGH TENSION TO NOTE VILLAGE RULLITOR / PROVISION OF ELECTRICITY PROVISION OF 300N/A TRANSFORMER & BURAL RECATION BEHIND ST. MONICAS MOSTITAL ADDROVALAMES STREAM TO MEAUNEN IN RULTION / PROVISION OF FLECTRICITY: EXTENSION OF ELECTRICITY ABLAY A TSE SETTLEMENT. GWER WEST LGA. RULTION / PROVISION OF FLECTRICITY: ROAD CONSTRUCTION/ELECTRIFICATION OF ISHA COMMUNITY IN MISCHOON, GWERWEST LGA. RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF FLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF PLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF PLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF PLECTRICITY EXTENSION OF ELECTRICITY FROM TSE-GURR RULTION / PROVISION OF PLECTRICITY OF THE SOURCE AND ADDROVED ADDROVED AND ADDROVED ADDROVED ADDROVED ADDROVED ADDROVED AND ADDROVED AD	23020103 23020103	70621	,,	1,500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
11-10:21-100:20 025300200100 CONSTRUC 0253002000 CONSTRUC 0253002000 CONSTRUC 0253002000 CONSTRUC 025300200 CONSTRUC 025300200 CONSTRUC 025300200 CONSTRUC 025300200 CONSTRUC 025300200 CONSTRUC 025300200 CONSTRUC 0255000 CONSTRUC 025500 CONSTRUC 025500 CONSTRUC 025500 CONSTRUC 025500 CONSTRUC 025500 CONSTRUC 025500 CONSTRUC 02550	RILCTION / PROVISCION OF ELECTRICITY: PROVISCION OF 3000VA TRANSFORMER A RURAL INFLACTION BEHIND A. THOMICA'S HOSTIAL ALDIPOLYJAMES ETERANT TO MARINEN IN INSTRUCT OF REWANDE LIGA. UCUTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY ABIAN & TSE SETILEMENT, COMER MEST LIGA. LICTION / PROVISION OF ELECTRICITY: ROAD CONSTRUCTION/ELECTRIPICATION OF ISSNA COMMUNITY IN MISCHOHOM, GWERWEST LIGA. MICTION / PROVISION OF ELECTRICITY STANDARD FOR ELECTRICITY FROM TSE-GYUR.	23020103			1,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100   ELECTRIFIC   NANEY DISTRICT   NANEY DIST	LIFECATION BEHIND ST. MONICA'S HOSPITAL ADDROVLAUMES STREAM TO MEAUVEN IN DICTIONATE OF SECURITY SERVICES AND SECURITY SECURITY SERVICES AND SECURITY SECUR		70621	,,	-,,		0.00 Printstry of Kural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100 CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY ABIAN & TSE SETTLEMENT, GREW MEST LIGA RUCTION / PROVISION OF ELECTRICITY: ROAD CONSTRUCTION/ELECTRIFICATION OF ISHA COMMUNITY IN MBACHOHON, OWER-WEST LIGA RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE-GYUR	23020103		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 CONSTRUC MBAGBISH/ 025300200100 CONSTRUC TO BOOR CONSTRUC 025300200100 CONSTRUC KUHWA BR	RUCTION / PROVISION OF ELECTRICITY: ROAD CONSTRUCTION/ELECTRIFICATION OF ISHA COMMUNITY IN MBACHOHON, GWER-WEST LGA RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE-GYUR		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 MBAGBISHJ 025300200100 CONSTRUC 025300200100 CONSTRUC KUHWA BR CONSTRUC	ISHA COMMUNITY IN MBACHOHON, GWER-WEST LGA RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE-GYUR	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 TO BOOR C 025300200100 CONSTRUC KUHWA BR CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE-GYUR	23020103	/0621	2,500,000.00	2,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
KUHWA BR CONSTRUC		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
CONSTRUC	JR COMMUNITY ATTRYYESE COUNCIL WARD USHONGO LGA RUCTION / PROVISION OF ELECTRICITY: PROVISION/INSTALLATION OF TRANSFORMER AT L BRANCH ATTRKYESE 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
025300200100 TRANSFOR	RUCTION / PROVISION OF ELECTRICITY: PROCUREMENT/INSTALLATION OF FORMER AT COMPREHENSIVE HEALTH CENTRE, YAAKUGH ALONG GE-IKYOBO AND	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
MRAKI IHA (	HA COLINCTI WARD LISHONGO LIGA							· · · · · · · · · · · · · · · · · · ·	
	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBAASHAKA-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
025300200100 CONSTRUC SECONDAR	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF YANDEV COMMUNITY DARY SCHOOL - VENDE SETTI EMENTS GROKO I GA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GBACHA-APEINUMBU	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
SETTLEMEN	MENTS 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 CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF BUNDE-ONYA-ADITOGORA	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 CONSTRUC OHIMINI LO	DN CROKO LGA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT OF ANKPA-IKIKILA RI 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 CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT OF OKPILIGIDI-	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 CONSTRUC	GRA OHIMINI I GA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UKPOBI-OKPIKO OHIMINI	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
	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT OF ANMEJI-OKPIKO	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 CONSTRUC	IT LGA RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MASE TO	23020103	70621	1,000,000.00	1,000,000.00	0.00	,,	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
SHAANA-AY	A-AYAR-HUNDU-PAKA-TSE AKU GWER EAST RUCTION / PROVISION OF ELECTRICITY: TRANSFORMERS FOR NORTH-RANK I - II AND					0.00	0.00 Ministry of Rural Development and Cooperatives	· · · · · · · · · · · · · · · · · · ·	
MARKET CL	T CLERK WARDS MAKURDI LGA (10 NOS) RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UKU COMMUNITY NEAR	23020103	70621	1,000,000.00	1,000,000.00		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
ASUNKUYA.	JYA. 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 ALA	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSAFA VILLAGE, KATSINA-	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 INYENGE, N	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGERA- EE. MBADAM-LUGA. MBABOOR. MBATIEREV 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 CONSTRUC MNGBANNO	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AUMAZUA- NNGUN-GUNDU MBATIEREV 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 CONSTRUC	NNGUN-GUNDU MBATIEREV GBOKO LGA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM ADAMATE VILLAGE GABRIEL ACERA-TSE BOKPA 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
ODEROGRAPIO CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADAMATE-TSE-	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
	UWA. GBOKO LGA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE-YONGOUIGBA-TSE	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 MBAURU, G CONSTRUC	U. GBOKO LGA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE-DWEM, MBAANKU,	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
MBATIAV. C	IV. GBOKO LGA RUCTION / PROVISION OF ELECTRICITY: LESSEL-NYAMATSOR-MBASEN COMMUNITY			,,	, , , , , , , , , , , , , , , , , , , ,			,	
025300200100 CONSTRUC SECONDAR	DARY 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
025300200100 CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: TYOWANYE-DIWA-ASHIBI-TYOGBENDA-MBAGEN	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
COMMUNIT	INITY SECONDARY SCHOOL, ANONGUL ELECTRIFICATION PROJECT, BURUKU LGA. RUCTION / PROVISION OF FLECTRICITY: ARIJA/ANGRANYE FLECTRICITY PROJECT GROKO			,,	,,				
025300200100 ROAD, MAK	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
APA LGA	RUCTION / PROVISION OF ELECTRICITY: COMPLETION OF OFOKE ELECTRICITY PROJECT,  A	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 CONSTRUC IKPAYONGO	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AJEBE VILLAGE, NEAR INGO 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 CONSTRUC	NIGO GWER-EAST. I.GA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ASHINNA AND MBAMUNE E. GWER-EAST. I.GA	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 CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF NYAMOR VILLAGE, GWER-	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
	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KPAYONGO, ADUKU,	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
CONSTRUC	IDYUGH TYO MU, GWER-EAST, LGA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADUKU, ADE, KANDEOR	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
VILLAGES (	ES GWER-EAST, LGA LIFICATION OF CHIRIGWE AND AMUNU, OJU LGA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOR AJILA VILLAGE AND	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 MPADOM C	M COMMUNITY TRAY CROVO LCA	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 TRANSFORI	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY WITH FORMER FROM ORTESE MBASHIAN (BINEV WARD) TO TSE (GBAA ABELEGA GBAA) BURUKU	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
I GA	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM VANDEIKYA								
025300200100 TO HAANOI	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM VANDEIKYA INONGLIN-ZUGU-AGERA-ASAAN-GAADI. VANDEIKYA LGA RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSUWA-AKO-	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
FATEH IN N	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSUWA-AKO- IN MBAKYAHA COUNCIL WARD IN UTE, VANDEIKYA 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
	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EBOYA, OHIMINI 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 CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AYILE NEAR OBAGAJI,	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
	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ENGILA-USHA, 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 CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE-KUR 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
	V. RURUKU I GA RUCTION / PROVISION OF FLECTRICITY: FLECTRIFICATION OF COL. SAMUEL AYOU								
	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF COL. SAMUEL AYOO MENT AREA AND ENVIRONS AROUND FEDERAL MEDICAL CENTRE, APIR, 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 CONSTRUC BAKUNGU.	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO A ABOMSTE GU. 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
025300200100 CONSTRUC	GU. TSE CHIBI AND TER NAGI PALACE GWER WEST LGA RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM APIR TO TSE IF AIFH TWAN IDYIGH YIL IAGES GWER-FAST IGA.	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 CONSTRUC	SE AIFH. TWAR IDYUGH VILLAGES. GWER-EAST LGA RUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION TO TSE- AGRA-TYPIIGH GRANYA-SPRACT KONSHIFSH L GA	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
	AGBA-TYOUGH GBANYA-SERAGI. KONSHISHA LGA RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSE NYAM AKO KUKU. MBAJOR. KONSHISHA 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
naganaganan CONSTRUC	RUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO FROM TOM-	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
ANYTLANG	ANSHAV-NDOKARI RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UKPOBI VILLAGE IN		70621	1,000,000.00	2,500,000.00	0.00		,	
IDEKPA WA	WARD. OHIMINI LGA RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IPOLE EHAJE, IPOLE ICHO	23020103			, , , , , , , , , , , , , , , , , , , ,		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
023300200100	TCA AT HISDORI VILLACE WARD, OUTMINIT LCA	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
	AND IN BURUKU LGA  AND IN BURUKU LGA  AND 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
OZJJUOZUUTUU ADEM MAKI	RUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM ADAKA-TSE AKUME- 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 CONSTRUC ATAKPA OG	A OGBAULU - 10KM OHIMINI	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

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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ADI -OKPASHILA OGULUBE & OTSAFU ELECTRIFICATION PROJECT IN ETULO DISTRICT 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: IHIGILE TO EBENTA, IGWE, IGWOKE, IKWUKWU, INYIMA, OJOKWE, OGORI, EDE, OHUMA, IKORI OWORI AND IGBEGI VILLAGES UWOKWU	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	DISTRICT IN OUU  CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF THE EXTENTION OF	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	ELECTRICITY FROM OKPOGA TO ICHAMA WARD IT IN OKPOKWU LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ICHAMA	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	WARD II TO ICHAMA WARD I IN OKPKWU LGA	23020103		-,,		3,223,223			CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ASHAMENA IN BURUKU LGA TO MANOR IKYURAV 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 SETTLEMENTAREA MBACHAVER-IKYONDU WARD IN TARKA 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 FLECTRICITY: FLECTRIFICATION OF APERA, TONGOV IN	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	KATSINA-ALA LIGA. RENUE STATE  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AMINDE 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	BENUE STATE  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE -TOR NYITAR	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
	SETTLEMENT IN TOR DONGA. KATSINA-ALA LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CDM					,,	-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+	
025300200100	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 UGO 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: EXTENTION OF HIGH TENSION LINE AND	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	INSTALLATION OF 500KVA 11/0.415KV TRANSFORMER AT KIRGHIR AND APAA VILLAGES AND REPLACEMENT OF 500KVA, 11/041KV TRANSFORMER AT AKOR SHEHO VILLAGE IN MAKURDI LGA	23020103	70021	2,500,000.00		2,500,000.00	0.00	0.00 Ministry of Kural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF NAMBE 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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF LOW TENSION DISTRIBUTION FROM KPENGWA TO TSE GESA AND EXTENSION OF LOW TENSION DISTRIBUTION TO TSE UJI	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
	PROPERTY AND THE LIGAL BENUE STATE  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ADC TO									
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM ADC. TO ADEM COMMUNITY BERTIND ADC MAKINDI LGA CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ITOGO 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		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 OFUGBADON COMMUNITY, ELECTRICITY PROJECTS IN OBI 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: EXTENTION OF ELECTRICITY TO UKERSHIMA VILLAGE NORTH 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: EXTENTION OF LOW TENSION ELECTRICITY NETWORK AT TSE WOMBO 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: EXTENTION OF ELECTRICITY FROM TSAR TO CHANGE BESTE DAGBA VILLAGES OF MBADUKU IN VANDEIXYA 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
	CHANGE BESTE DAGBA VILLAGES OF MBADUKU IN VANDEIKYA LGA BENUE STATE  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY TO HAANYA									
025300200100	VILLAGE ADIKPO,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: EXTENTION OF ELECTRICITY TO RCM TYAV KM3 GBOKO ROAD MAKURDI LEA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE AYASTE	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	CETTI EMENT MDAVAAN AND VOTI CHANCEV, VA IN VIVANDE I CA	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: EXTENTION OF ELECTRICITY FROM HULE TO ANWARKUHWA YILLAGES IN GROKO LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IKACHI UKPA 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		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	INCLUDITABLE REPORTS STATE CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF OHOHO OWO COMMUNITY, ELECTRICITY PROJECT IN OUL GAS BENUE STATE CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO SHUGBA DAM	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		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 MANUROL L.G.A. CONSTRUCTION / PROVISION OF ELECTRICITY: NEW KANSHIO LAYOUT PHASE II ELECTRICITY	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		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- TYECHE ELECTRICITY PROJECT IN OIL). LG.A. BENUE STATE. CONSTRUCTION / PROVISION OF ELECTRICITY: OWNER OCCUPIER EXTENSION ELECTRICITY	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, L.G.A.	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		22020102	70531	1 000 000 00		1,000,000.00	0.00		CONCERNICETON / PROMICEON OF FURCETRY	Community Brownian
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF THE EXTENSION OF ELECTRICITY FROM OGWULE UGBAULU — OGWULE ANKPA IN AGATU L.G.A., 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: OGBANGEDE VILLAGE ELECTRICITY PROJECT IN AGATU L.G.A., 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  I. G. A. RENLIF 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	I. G. A. FRM IF: STATE CONSTRUCTION / PROVISION OF ELECTRICITY: MBAIMYAR/MBAATEM ELECTRICITY PROJECT IN MAKURDI. LG. A. BENUE STATE. CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TARHEMBE	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 MRAIGRA COMMUNITY IN TARKA I. G. A.	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	TO MRAIGRA COMMINITY IN TARKA I. G. A.  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM KERA TO GROR COMMINITY IN KATSINA-AIA I. G.A.	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	GBOR COMMUNITY IN KATSINA-ALA L.G.A.  CONSTRUCTION / PROVISION OF ELECTRICITY: KUTCHA UTEBE ELECTRICITY PROJECT, GBONLO ROAD, MAKINDI L.G.A.	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		23020103	70621	0.00		0.00	0.00	0.00		
025300200100	PRINCESS ADEIA INTERNATIONAL COLLEGE GROKO LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ADOKA— 1)OR—UCHE—TSE ATO IN GWER WEST LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ADOKA— 1)OR—UCHE—TSE ATO IN GWER WEST LGA  CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY IN PROJECT IN	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 ELECTRICATION PROJECT IN	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	ITABO — OWIMPA IN OGRADIBO IGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYOGBENDA, MBATIAV IN CRONOL ICA	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	GBOKO L.G.A.  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF COMPREHENSIVE	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	GOVERNMENT SECONDARY SCHOOL NAKA L.G.A. GWER WEST L.G.A.  CONSTRUCTION / PROVISION OF ELECTRICITY: AGWABI - WOMBO - GBANYAM ELECTRICITY  PROVIDED TO THE PROVISION OF SECURITY OF THE PROVIDED TO THE PROVIDED	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	PROJECT  CONSTRUCTION / PROVISION OF ELECTRICITY: ACKAA VILLAGE ELECTRICITY PROJECT IN 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
	L.G.A.  CONSTRUCTION / PROVISION OF ELECTRICITY: STEPPING DOWN OF 33KV HT LINE AND			,,		,,				
025300200100	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 LIGBA LIYE AND ORTESE MARKET IN GBOKO L.G.A.	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 NASME- ZONGLI - ANTER -TSE ALA - TSE - NYTHR - ZONGO - TSEAKWA COMMUNITIES IN MAKHROLL GA	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
035300300	BENUE STATE.  CONSTRUCTION / PROVISION OF ELECTRICITY: FROM EFFEKWO OTUKPA TO EHA OTUKPA,									
025300200100 025300200100	LOGBADIBO LGA	23020103 23020103	70621 70621	1,500,000.00		1,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives 0.00	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	NEW PROTECTS  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGASHA TO AGENIKE 19HAN WITH 2 IRON POLES ACROSS RIVER K/AL AT TYULEN TSE-1KYO CROSSING POINT	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
023300200100	WITH 300KVA. 200KVA TRANSFORMERS	23020103	70021	1,000,000.00		1,000,000.00	0.00	0.00 Plints y or Kurai 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
	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OBUSSA TO									
025300200100	OKOYONGO (ACHIHANGBA, OBIWANA, IHIGILE, IGBO, AGBONG, OKOBI, ICHO AND UGBURU VII LAGES) ALITONOMOLIS COMMUNITY IN OUL LGA	23020103	70621	1,500,000.00	الايسي	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 SCHOOLTO IBYABYA MBANYONGU 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 FLECTRICITY: EXTENSION OF FLECTRICITY FROM TSE	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	IKOOWIJA TO ALEDA VILLAGE KENDEV WARD IN UKUM LGA CONSTRUCTION / PROVISION OF ELECTRICITY EXTENSION OF ELECTRITY FROM RCM PARISH ABEDA TO TSE ABERRIKA-TSE MANGA-DOOSHIMA, 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	PARTISH, ARCHAILD LISC ARCHAIN-LISC PURINAS-LAGASHUPIA, LOAD CONSTRUCTION / PROVISION OF ELECTRICITY, RURAL ELECTRIFICATION AT IGBEMGRE COMMUNITY, IGUMALE WARD II (20 KM FROM THE MAIN ROAD), ADO 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
	CO. III OIL , IGUINALE WAND II (20 NH FROM THE MAIN KOAD), ADO LOCAL GOVERNMENT	13010103	70021	2,000,000.00		1,000,000.00	5.00	y or reares percopsions and cooperatives		
						† 1	·		+	+
025300200100	AREA CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER IN ROMYONGO WARD. ADO 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

053905100200 053905100200 053905100200 053905100200 053905100200 053905100200 053905100200 053905100200 053905100200 053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Male and Female Hostels at College de Falocation, Doi.  CONSTRUCTION / PROVISION OF HOUSING: Construction of Eight-Man-Quarters (Completed) Outstanding Payment. At MYSC Perminient Colemation Compiler Manuare Textual CONSTRUCTION / PROVISION OF HOUSING: Hostel Accommodation in Alore Abus Statism (CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Compileration Common Manuare Textual Construction (Provision Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at MYSC Permanent Construction of	23020104 23020104 23020104 23020104 23020104 23020104 23020104 23020104 23020104 23020104 23020104 23020104	70941 70811 70811 70811 70811 70811 70811 70811 70811 70811 70811	20,000,000.00 7,072,645,87 43,000,000.00 7,164,396,60 3,715,829,43 3,526,024,19 5,699,810,23 2,692,636,55 6,999,443,07 5,389,719,22		20,000,000.00 7,072,645.87 43,000,000,000 0,00 7,164,356.60 3,715,829.43 3,526,024.19 5,659,810.23 2,692,636.25 6,999,443.07 5,389,719.22	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 College of Escarátino (Ju)  0.00 Ministry of Youth and Sports Development  0.00 Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF PROJECTS  CONSTRUCTION / PROVISION OF HOUSING  CONSTRUCTION / PROVISION OF HOUSING	Nex step or retent containing.  Recreational and Sporting Services  Recreational and Sporting Services
053905100200 053905100200 053905100200 053905100200 053905100200 053905100200 053905100200	of Education, Oslu.  CONSTRUCTION / PROVISION OF HOUSING: Construction of Eight-Nen-Quarters (Completed) Outstanding Payment. At INST: Permanent Orientation Camp Warnune Tarka  CONSTRUCTION / PROVISION OF HOUSING: Hoster Accordation. On Aper Also Vacation CONSTRUCTION / PROVISION OF HOUSING: Loster Accordation. On Aper Also Vacation CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block at INST: Camp Manusure Tarka (completed outstanding owners) CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 4 at NYSC Permanent Obertation, Camp Warnune Tarka (Completed) CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 5 at NYSC Permanent Obertation, Camp Warnune Tarka (Completed) CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 3 at NYSC Permanent Obertation, Camp Warnune Tarka (Completed) CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 1 at NYSC Permanent Obertation, Camp Warnune Tarka (Completed) CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 1 at NYSC Permanent Obertation, Camp Warnune Tarka (Completed) CONSTRUCTION / Warnune Tarka (Completed) Construction of Warnune Tarka (Completed)	23020104 23020104 23020104 23020104 23020104 23020104 23020104 23020104	70811 70811 70811 70811 70811 70811 70811	20,000,000.00 7,072,645.87 43,000,000.00 7,164,356.60 3,715,829.43 3,526,024.19 5,659,810.23 2,692,636.25		7,072,645,87 43,000,000,00 0.00 7,164,356,60 3,715,829,43 3,526,024,19 5,659,810,23 2,692,636,25	0.00 0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 0.00 Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200 053905100200 053905100200 053905100200 053905100200 053905100200	of Education, Oslu.  CIOSTERUCTION / PROVISION OF HOUSING: Construction of Eight-Nan-Quarters (Completed) Outstanding Payment. At INSC Permanent Orientation Camp Warmune Tarka  CIOSTERUCTION / PROVISION OF HOUSING: Notest Accommodition. 9, April 2019 Manual Tarka  CIOSTERUCTION / PROVISION OF HOUSING: Construction of 10 Hosted Blocks at INSC Camp  Warmune Tarka (combetion dustration) assement  CIOSTERUCTION / PROVISION OF HOUSING: Construction of Hosted Block at INSC Permanent  CIOSTERUCTION / PROVISION OF HOUSING: Construction of Hosted Block at INSC Permanent  CONSTRUCTION / PROVISION OF HOUSING: Construction of Hosted Block at INSC Permanent  CONSTRUCTION / PROVISION OF HOUSING: Construction of Hosted Block at INSC Permanent  Obstruction Camp Warmune Tarka (Completed)  CONSTRUCTION / PROVISION OF HOUSING: Construction of Hosted Block 3 at NYSC Permanent  Obstruction Camp Warmune Tarka (Completed)  CONSTRUCTION / PROVISION OF HOUSING: Construction of Hosted Block 1 at NYSC Permanent  Obstruction Camp Warmune Tarka (Completed)  CONSTRUCTION / PROVISION OF HOUSING: Construction of Hosted Block 1 at NYSC Permanent	23020104 23020104 23020104 23020104 23020104 23020104	70811 70811 70811 70811 70811	20,000,000.00 7,072,645.87 43,000,000.00 7,164,356.60 3,715,829.43 3,526,024.19		7,072,645.87 43,000,000.00 0.00 7,164,356.60 3,715,829.43 3,526,024.19	0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 0.00 Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200 053905100200 053905100200 053905100200	of Education, Osis.  OISTINICTION, PROVISION OF HOUSING: Construction of Eight-Man-Quarters (Completed) Outstanding Payment. At WISC Permainent Orientation Camp Warmune Tarka CONSTRUCTION / PROVISION OF HOUSING: Hotel Accomplation @ Jack AND Stadium CONSTRUCTION / PROVISION OF HOUSING: Construction of 10 Hotel Block at WISC Camp Warmune Tarka (Completed) contraction powers CONSTRUCTION / PROVISION OF HOUSING: Construction of Hotel Block 4 at NTSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hotel Block 6 at NTSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hotel Block 6 at NTSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hotel Block 6 at NTSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Hotel Block 6 at NTSC Permanent Construction of Warmune Tarka (Connocided)	23020104 23020104 23020104 23020104 23020104	70811 70811 70811 70811 70811	20,000,000.00 7,072,645.87 43,000,000.00 7,164,356.60 3,715,829.43		7,072,645.87 43,000,000.00 0.00 7,164,356.60 3,715,829.43	0.00 0.00 0.00 0.00	0.00 Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200 053905100200 053905100200	of Education, Oslu.  CONSTRUCTION / PROVISION OF HOUSING Construction of Eight-Man-Quarters (Completed) Outstanding Payment. At INSC Permanent Orientation Camp Warmune Tarka  CONSTRUCTION / PROVISION OF HOUSING: Hostel Accommont on Aper Also Washing CONSTRUCTION / PROVISION OF HOUSING: Construction of 10 Hostel Block at NYSC Camp Warmune Tarka (combelled) outstanding outment.  CONSTRUCTION / PROVISION OF HOUSING: Construction of Housing Block at NYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Housing Block 5 at NYSC Permanent CONSTRUCTION / PROVISION OF HOUSING: Construction of Housing Block 5 at NYSC Permanent	23020104 23020104 23020104 23020104	70811 70811 70811 70811	20,000,000.00 7,072,645.87 43,000,000.00 7,164,356.60		7,072,645.87 43,000,000.00 0.00 7,164,356.60	0.00 0.00 0.00	0.00 Ministry of Youth and Sports Development     0.00 Ministry of Youth and Sports Development     0.00     0.00 Ministry of Youth and Sports Development     0.00	CONSTRUCTION / PROVISION OF HOUSING CONSTRUCTION / PROVISION OF HOUSING CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services
053905100200 053905100200	of Education, Dis.  CONSTRUCTION / PROVISION OF HOUSING Construction of Eight-Man-Quarters (Completed) Outstanding Payment. At 1975. Permanent Cirentation Camp Wommune Taxia CONSTRUCTION / PROVISION OF HOUSING-Instalt Accomplation - (B-Aser Also Statum CONSTRUCTION / PROVISION OF HOUSING-Construction of 10 House Blocks at 1975. Camp Wommune Taxis Completed outstanding ownered:	23020104 23020104 23020104	70811 70811 70811	20,000,000.00 7,072,645.87 43,000,000.00		7,072,645.87 43,000,000.00 0.00	0.00	0.00 Ministry of Youth and Sports Development     0.00 Ministry of Youth and Sports Development     0.00	CONSTRUCTION / PROVISION OF HOUSING CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services Recreational and Sporting Services
053905100200	of Education, Oilu, CONSTRUCTION / PROVISION OF HOUSING: Construction of Eight-Man-Quarters (Completed) Oustainding Poyment: At NMSC Permanent Orientation Camp Wannune Tarka CONSTRUCTION / PROVISION OF HOUSING: Hostel Accomposition in Aper Aku Sadium CONSTRUCTION / PROVISION OF HOUSING: Construction of 10 Hostel Biolocy at MYSC Camp CONSTRUCTION / PROVISION OF HOUSING: Construction of 10 Hostel Biolocy at MYSC Camp	23020104 23020104	70811 70811	20,000,000.00 7,072,645.87		7,072,645.87 43,000,000.00	0.00	0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	of Education, Olu,  CONSTRUCTION / PROVISION OF HOUSING: Construction of Eight-Man-Quarters (Completed)			20,000,000.00		,,				
		23020104	70941			20,000,000.00	0.00	0.00 College of Education Oju	CONSTRUCTION / PROVISION OF HOUSING	riist stage or remary Education
031800400100 051702100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Office Complex at Hotrs.  CONSTRUCTION / PROVISION OF HOUSING: Construction of Male and Female Hostels at College	2,502,0104	/0331	/0.000.000.00		70,000,000.00		0.00 Ministry of Justice	CONSTRUCTION / PROVISION OF HOUSING  CONSTRUCTION / PROVISION OF HOUSING	Justice & Law Courts  First Stage of Tertiary Education
051701900100 031800400100	College of Education, Olu.  CONSTRUCTION / PROVISION OF ELECTRICITY	23020103 23020104	70941 70331	1,600,000.00 70,000,000.00	,	1,600,000.00	0.00	0.00 College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF ELECTRICITY	First Stage of Tertiary Education
051702100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Area Chamber K/Ala CONSTRUCTION / PROVISION OF ELECTRICITY: Inter Campus/ Street light (Solar Powered) at	23020103	70331	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  CONSTRUCTION / PROVISION OF ELECTRICITY	First Stage of Tertiary Education
022800100100 031800400100	NAVIGATIONAL FOLIPMENT: Procurement of Tunit of GPS at 50,000 MFST Makurdi	23020103 23020103	70435 70331	25,747.00 10.000.000.00		25,747.00 10,000,000.00	0.00	0.00 Ministry of Energy ,Science and Technology 0.00 Ministry of Justice	CONSTRUCTION / PROVISION OF ELECTRICITY CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity Justice & Law Courts
022800100100	Rights.  POWER GENERATING PLANTS- GAS POWER STATION: Preliminary Design and Feasibility Study of a 10MW PPP Gas Power Station at the Industrial Lay-Out 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	CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICITY TRANSMISSION NETWORK: Facilitation of Federal Govt. Power Project in Benue State. ( Land, Logistics Support for Sales and	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	CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Installation of Traffic Control Lights in Makurdi,	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	Transformer for MOWTRE Premises.  ELECTRICITY TRANSMISSION NETWORK: Installation of Fresh Solar Ligh in Makurdi, Gboko, Otukso & 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 / PROVISION OF FLECTRICITY: Purchase and Installation of 2006//A Dedicated	23020103	70435	320,000.00		320,000.00	0.00	0.00 Ministry of Energy , Science and Technology	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	Street Lights in Caroko  CONSTRUCTION / PROVISION OF ELECTRICITY: Installation, Rehabilitation & Maintenance of Street Lights in Kasina-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	Street Lights in MaKurdi.  CONSTRUCTION PROVISION OF ELECTRICITY: Installation, Rehabilitation & Maintenance of Street Lights in Gloko.	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	Makurdi CONSTRUCTION / PROVISION OF ELECTRICITY: Installation, Rehabilitation & Maintenance of Except 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	at College of Health Sciences CONSTRUCTION / PROVISION OF ELECTRICITY: Procurement of 1No. Dedicated transformer TIC	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
051702100200	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION NETWORK  CONSTRUCTION / PROVISION OF ELECTRICITY: Extension of Electricity from Auditorium 1 to 2 in	23020103	70331	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
031800700100	VILLAGE IN OJU LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION NETWORK	23020103	70021	1,600,000.00		1,600,000.00	0.00	0.00 High Court of Justice	CONSTRUCTION / PROVISION OF ELECTRICITY	Justice & Law Courts
025300200100	OILL LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OTUNCHE ANCHIM	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	APA AGILA IN ADO LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ANDI-IBILIA VILLAGE IN	23020103	70621	8,000,000.00		8,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	ROAD APA-AGILA IN ADO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AI-OTSAKLOZI STREET	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OGBOLOJO NEW SITE	23020103	70621	1.000,000.00		1,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	GBINDE VILLAGE IN KONSHISHA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TO	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	MARKET IN KATSINA-ALA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGIA TO	23020103	70621	1.000.000.00		1.000.000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	MARKET TONGOV IN KATSINA-ALA LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM TOR DONGO-TACHA	23020103	70621	500,000.00		500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	HOTEL NAKA TO TSE CHORUN VILLAGE IN IN GWER WEST LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMAER AT ABOR	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM HILL TOP	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	EDUCATION, USHONGO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY; EXTENSION OF ELECTRICITY FROM CALVIN FOUNDATION COLLEGE NAKA TO COMMBAGONDO 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	COMMUNITY. LOGO LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF LESSEL COLLEGE OF	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	VILLAGE, GUMA LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: PROVISION OF ELECTRICITY FOR ASOM	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	UDEI TOWN, GUMA LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF TSE IYOL-TSE NYANEGH	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	ORUWA-TSE TSWAM TO UAM. MAKURDI LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICATION OF IDAUDU-ORTESE-BRANCH	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	GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICATION OF IMANDE AKPU-TSE ADEE-TSE	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	IIFHLTSIA-ACHAVE-OTMADIL IN VANDEIKYA LOCAL COVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TYEMIMUONGJ-YOUGU TVEV COMMUNITY AND ENVIRONMENTS IN VANDEIKYA LOCAL	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 FLECTRICITY: EXTENSION OF FLECTRICITY FROM LIKYA AGA-	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	JUNCTION IN USHONGU LOCAL GOVERNMENT AKOKO TO GEGE CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CHAIRMAN'S QUARTERS THROUGH BRANCH ATSE TO LOCAL GOVERNMENT OFFICES AND RESIDENCES IN	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	TO IKONGU COMMUNITY IN KONSHISHA LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM VANDEIKYA INICITION IN INSHORIGI LOCAL GOVERNMENT AKONG TO GEGE	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	ADZAAGEE VILLÁGE IN KONSHISHA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MISAAKPUGH	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	JUNCTION TO AKPUTU VILLAGE IN KONSHISHA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM WUESE TO	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	NONGUBU-AVI VILLAGE IN KONSHISHA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGBUTU	23020103	70621	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	AGUN IN LOGO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE	23020103	70621 70621	1,200,000.00		1,200,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	VILLAGE IN GONG WEST LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY STOLATO ANOM  VILLAGE IN GONG WEST LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MOHIA-TSE	23020103 23020103	70621	500,000.00		500,000.00 1,200,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	TO JCHOL COMMUNITY IN KWANDE LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY SYTUATO ANUM	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: ELECTRICATION OF TYONA-STJULIUS CATHOLIC CHURCH MAASHIN-TSE INGYA-TSE IORTYER IN KONSHISHA LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM BARAKUR 1	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
	MARKET IN KONSHISHA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICATION OF TYONA-ST.JULIUS CATHOLIC			,,		,,			,	
025300200100	LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICATION OF FROM ANKOA-GBAYA-JOHN	23020103 23020103	70621 70621	1,500,000.00		1,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY  CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development  Community Development
025300200100	LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF OTOROWE VILLAGE, OBI  CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF OYE OBI VILLAGE, 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 UJE-OBORU-OYE VILLAGE, OJJ LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICATION OF OTOKOWE VILLAGE, 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	SHINYI AYLI MBAKLIHA WARD, LISHONGO 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	ABAYOL-KPAMBELE-ADOKA VILLAGES IN MBAYOM COUNCIL WARD, GWER EAST LOCAL GOVERNMENT ABEA CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT TSE			,,		, , , , , , , , , , , , , , , , , , , ,		,,,	,	
	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF TSE-AKPUTU-	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

012300100100	CONSTRUCTION / PROVISION OF WATER FACILITIES -BOREHOLES: Provision of Motorised	23020105	70831	1,200,000.00		1,200,000.00	0.0	00	Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF WATER FACILITIES Broadcasting and Publishing Services
021510200100	Borehole at Lib. Board Mkd with Overhead Tank  CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered horeholes in Agabu	23020105	70631	1,200,000.00		1,200,000.00	0.0			ri CONSTRUCTION / PROVISION OF WATER PACIFITIES   Broadcasting and Publishing Services
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Gwer East	23020105	70421	10,000,000.00		10,000,000.00	0.0		Benue State Agriculture and Rural Development Author	
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Kwande	23020105	70421	10.000.000.00		10.000,000.00	0.0	0.00	Benue State Agriculture and Rural Development Author	ri CONSTRUCTION / PROVISION OF WATER FACILITIES   Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar nowered horeholes in Guma	23020105	70421	10,000,000.00		10,000,000.00	0.0	0.00	Benue State Agriculture and Rural Development Author	ri 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	0.0	0.00	Benue State Agriculture and Rural Development Author	rl 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	0.0		Benue State Agriculture and Rural Development Author	
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Logo	23020105	70421	10,000,000.00		10,000,000.00	0.0			ri CONSTRUCTION / PROVISION OF WATER FACILITIES Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Okpokwu  CONSTRUCTION / PROVISION OF WATER FACILITIES: Boreholes and other Water Facilities at	23020105	70421	10,000,000.00		10,000,000.00			Benue State Agriculture and Rural Development Author	
021502100100	AOPOLY, Yandey,	23020105	70941	800,000.00		800,000.00	0.0		Akperan 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 Saba at ADPOLY, Yandev.  CONSTRUCTION / PROVISION OF WATER FACILITIES: Provision of Water at the Home and Rural Economics with Experient at Exp. Of Eci. 33, New Experience 34, ADPOLY Vanders.	23020105	70941	110,000.00		110,000.00	0.0		Akperan 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 Fencing at Sch. Of Sci. & Voc. Studies at AOPOLY. Yandev.	23020105	70941	4,905,000.00		4,905,000.00	0.0	0.00	Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF WATER FACILITIES First Stage of Tertiary Education
023800100100	CONSTRUCTION / PROVISION OF WATER FACILITIES BOREHOLES & OTHER WATER FACILITIES: DEEDS Programme-sinking of bore holes in council wards in the state	23020105	70132	20,000,000.00		20,000,000.00	0.0	0.00	Benue State Planning Commission	CONSTRUCTION / PROVISION OF WATER FACILITIES  Overall Planning and Statistical Services
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Otukpa Township Water Supply Project	23020105	70631	20,000,000.00		20,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100 025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Tsar Water Scheme CONSTRUCTION / PROVISION OF WATER FACILITIES: Adoka/Ugboju Water Works	23020105 23020105	70631 70631	25,000,000.00 20,000,000.00	2,345,295.55	25,000,000.00	2,345,295.5	55 2,345,295.55	Ministry of Water Resources and Environment Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Obaoaii Mini Water Scheme CONSTRUCTION / PROVISION OF WATER FACILITIES: Katsina-Ala West Constituency Water	23020105	70631	10,000,000.00		10,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100 025200100100	Project  CONSTRUCTION / PROVISION OF WATER FACILITIES: Gooks East Constituency Project	23020105 23020105	70631 70631	25,000,000.00 9,770,833.74		25,000,000.00	0.0		Ministry of Water Resources and Environment  Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply  CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER PACILITIES: GIDNO EAST CONSITUENCY Project  CONSTRUCTION / PROVISION OF WATER FACILITIES: Obi West Constituency Water Project	23020105	70631	5,000,000.00		5,000,000.00			Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply  CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Kwande West Constituency Water Project	23020105	70631	5,000,000.00		5,000,000.00	0.0		Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Olu Constituency Water Project CONSTRUCTION / PROVISION OF WATER FACILITIES: Extension and Upgrade of Otobi-Otukpo	23020105	70631	5,000,000.00		5,000,000.00	0.0		Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100		23020105	70631	5,000,000.00		5,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Reticulation and Upgrade of Katsina-Ala Water Works	23020105	70631	25,000,000.00		25,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Operation and Maintenance of Katsina-Ala and Otobi-Otukpo Water Works	23020105	70631	965,000,000.00		965,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Water Supply in Otukpo Town	23020105	70631	3,000,000.00		3,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	(Constituency Project)  CONSTRUCTION / PROVISION OF WATER FACILITIES: Greater Makurdi Reticulation Network	23020105	70631	230,000,000.00		230,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Water Supply Scheme in	23020105	70631	.,,		0.00				
025200100100	Ghalimba Town  CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Onaha Farth Dam	23020105	70631			0.00				
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Onaba Faith Dam CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Earth Dam at Mbatiav to Allow for Sourcing of Raw Water for Water Schemes	23020105	70631	30,000,000.00		30,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Earth Dam/Water Treatment Plant at Mbazemba Adaka. Makurdi	23020105	70631			0.00	0.0	0.00		
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Solar Powered Motorised	23020105	70631	5,000,000.00		5,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	Boreholes in Agatu LGA CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Solar Powered Motorised	23020105	70631	5,000,000.00		5,000,000.00	0.0	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025200100100	Boreholes in Tse-Abavol Village in Ushongo LGA  CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Hand Pump Boreholes and	23020105	70631			0.00				
025200100100	Rural Areas in the State that have Acute Water Problem  CONSTRUCTION / PROVISION OF WATER FACILITIES: Restoration of Vandelkya Water Works	23020105	70631			0.00	0.0	0.00		<del>                                     </del>
025210300100		23020105	70631	29.517.684.00		29.517.684.00			Benue State Rural Water Supply and Sanitation Agency	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025210300100	CONSTRUCTION / PROVISION OF WATER FACILITIES Counterpart Funding For RUSHPIN  CONSTRUCTION / PROVISION OF WATER FACILITIES Partnership for Expanded Water Sanitation &	23020105	70631	0.00		29,317,004.00				CONSTRUCTION / PROVISION OF WATER PACELITIES WATER Supply
	Hvolene ( P-WASH)  CONSTRUCTION / PROVISION OF WATER FACILITIES; counterpart Funding for SHAWN (provision									
025210300100	of bore holes & latrines  CONSTRUCTION / PROVISION OF WATER FACILITIES; counterpart Funding for Water Aid	23020105	70631	267,745,401.00		267,745,401.00			Benue State Rural Water Supply and Sanitation Agency	CONSTRUCTION / PROVISION OF WATER FACILITIES Water Supply
025210300100	(provision of bore holes & latrines	23020105	70631	0.00		0.00				
025300200100	BOREHOLES & OTHER WATER FACILITIES: REHABILITATION OF COLLAPSED SOLAR POWERED BOREHOLE MAKURDI	23020105	70621	2,500,000.00		2,500,000.00	0.0	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER FACILITIES Community Development
025300200100	BOREHOLES & OTHER WATER FACILITIES: CONSTRUCTION OF BOREHOLES IN TWO COUNCIL WARDS IN KONSHISHA CONSTITUENCY	23020105	70621	250,000.00		250,000.00	0.0	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER FACILITIES Community Development
025300200100	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			Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER FACILITIES Community Development
031800700100	CONSTRUCTION / PROVISION OF WATER FACILITIES:WATER DISTRIBUTION NETWORK	23020105 23020105	70331 70331	1,600,000,00		1,600,000,00	0.0			CONSTRUCTION / PROVISION OF WATER FACILITIES   Justice & Law Courts
051701900100	CONSTRUCTION / PROVISION OF WATER FACILITIES: BOREHOLES & OTHER WATER FACILITIES  CONSTRUCTION / PROVISION OF WATER FACILITIES - BOREHOLES	23020105	70331	1,600,000.00		1,600,000.00			High Court of Justice  College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF WATER FACILITIES Justice & Law Courts  CONSTRUCTION / PROVISION OF WATER FACILITIES First Stage of Tertiary Education
051702100300	CONSTRUCTION / PROVISION OF WATER FACILITIES: Water Distribution Network in the 2	23020105	70942	4,000,000.00		4,000,000.00			Benue State University (BSU), Makurdi	CONSTRUCTION / PROVISION OF WATER FACILITIES Second Stage of Tertiary Education
051702100200	WATER DISTRIBUTION NETWORK  CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of reservoir for College of	23020105	70922			0.00	0.0			
051702100200	Health Science	23020105	70922	2,550,975.00		2,550,975.00			Benue State University College of Health Sciences	CONSTRUCTION / PROVISION OF WATER FACILITIES Senior Secondary
051700300100 051700300100 051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Ado LGEA CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Agatu LGEA	23020105 23020105	70921 70921	11,520,000.00 9,600,000.00 9,600,000.00		11,520,000.00 9,600,000.00 9,600,000.00	3.0 3.0	0.00	Benue State Universal Basic Education Board (SUBEB) Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
1051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Aga LGEA CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Buruku LGEA	23020105 23020105	70921 70921	9,600,000,00		9,600,000.00 9,600,000.00	0.0	0.00	Benue State Universal Basic Education Board (SUBEB)	I CONSTRUCTION / PROVISION OF WATER FACILITIES   Junior Secondary
051700300100 051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Gboko LGEA CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Guma LGEA	23020105 23020105	70921 70921	11,520,000.00 11,520,000.00		11,520,000.00 11,520,000.00	3.0 3.0	0.00	Benue State Universal Basic Education Board (SUBEB) Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary  CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Gwer East LGEA	23020105	70921	9,600,000.00		9,600,000.00	0.0		Benue State Universal Basic Education Board (SUBEB)	
051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Gwer West LGEA	23020105	70921	9,600,000.00		9,600,000.00	0.0	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Katsina-Ala LGEA	23020105	70921	11,520,000.00		11,520,000.00	0.0	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Konshisha LGEA	23020105	70921	9,600,000.00		9,600,000.00	0.0	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100 051700300100 051700300100 051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 7 No. Boreholes for Kwande LGEA CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Logo LGEA	23020105	70921	13.440.000.00		13,440,000.00	0.0	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100 051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Makurdi LGEA	23020105 23020105	70921 70921	9,600,000.00 11,520,000.00		9,600,000.00 11,520,000.00	0.0	0.00	Benue State Universal Basic Education Board (SUBEB) Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100 051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Obi LGEA	23020105 23020105	70921 70921	9,600,000.00		9,600,000.00	0.0			CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary  CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Ogbadibo LGEA  CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Ohimini LGEA	23020105	70921	9,600,000.00		9,600,000.00			()	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary  CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Olu LGEA	23020105	70921	11,520,000.00		11,520,000.00	0.0	0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100 051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Okpokwu LGEA	23020105 23020105	70921 70921	9,600,000.00 11,520,000.00		9,600,000.00 11,520,000.00	0.0		Benue State Universal Basic Education Board (SUBEB)	
051700300100 051700300100 051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Otukoo LGEA CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Tarka LGEA	23020105 23020105 23020105	70921	9,600,000.00 9,600,000.00		9,600,000.00 9,600,000.00 9,600,000.00		0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Roseholes for Likum LIGEA CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boseholes for Ushongo LIGEA	23020105 23020105	70921 70921	9,600,000.00 9,600,000.00		9,600,000.00 9,600,000.00	0.0	0.00	Denue state Universal Basic Education Board (SUBEB)  Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary  CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
051700300100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes for Vandeikya LGEA	23020105	70921	9,600,000.00		9,600,000.00		0.00	Benue State Universal Basic Education Board (SUBEB)	CONSTRUCTION / PROVISION OF WATER FACILITIES Junior Secondary
052100100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: School of Nursing CONSTRUCTION / PROVISION OF WATER FACILITIES: Provision of mini water works and	23020105	70741	5,000,000.00		5,000,000.00	0.0		Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF WATER FACILITIES Public Health Services
052100100100	reticulation	23020105	70741	10,000,000.00		10,000,000.00	0.0	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF WATER FACILITIES Public Health Services
052100100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of 3No. Motorized Borehole and installation of Tanks/Tower and Water Reticulation at Sch. of Nur. Midwlfery.	23020105	70741	3,000,000.00		3,000,000.00	0.0	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF WATER FACILITIES Public Health Services
	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of 3 No. Motorized Boreholes and installation of Tanks/Towers and Water Rediculation at the 3 COVID-19 isolation centres and						<del> </del>			
	and installation of Tanks/Towers and Water Reticulation at the 3 COVID-19 isolation centres and	23020105	70741	46,625,083.00		46,625,083.00	0.0		Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF WATER FACILITIES Public Health Services
052100100100	FOC head Office. Makurdi					5,300,000,00		0.00	Benue State University Teaching Hospital (BSUTH)	CONSTRUCTION / PROVISION OF WATER FACILITIES   Specialized Medical Services
052102600100	FOC head Office. Makurdi WATER DISTRIBUTION NETWORK	23020105 23020105	70722 70722	5,300,000.00 16,165,000.00		16.165.000.00	0.0	00 0.00	Benue State University Teaching Hospital (BSITH)	
052102600100	FOC head Office. Makurdi WATER DISTRIBUTION NETWORK		70722 70722 70741 70133	16,165,000.00	1,392,100.00	16,165,000.00	0.0	0.00	Benue State University Teaching Hospital (BSUTH)	CONSTRUCTION / PROVISION OF WATER FACILITIES Specialized Medical Services
	FOC head Office. Makurdi		70722 70722 70741 70133 71041		1,392,100.00	3,500,000.00 16,165,000.00 0.00 3,600,000.00 2,000,000.00	0.0 0.0 1,392,100.0 0.0	00 0.00 00 0.00 00 1,392,100.00 00 0.00	Benue State University Teaching Hospital (BSUTH)  Bureau of Local Government and Chieftaincy Affairs  Ministry of Women Affairs and Social Development	

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	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Duhlir Health Senines
052100100100	SERVICE CONCESSION ASSETS (DDD) Familt Planning activities	23020106	70741	10,000,000.00		10,000,000.00	0.00			CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	
051305300102	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Clinic and Sick	23020106	71041	4,816,000.00		4,816,000.00	0.00	0.00 Benue Sta	ate Rehabilitation Board, Apir	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 (GeneZpert machine, Reagents, PCR machine and Reagents) for COVID-19	23020106	70741	204,748,320.00		204,748,320.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	Itests. PURCHASE OF HEALTH / MEDICAL EQUIPMENT: procurement of Medical consumables( e.g.: face mask, PPE (Personal Protective Equipment), infrared thermometers, ventilators, hand sanitions exit in for CTVID-19 added and rare measures and finits.	23020106	70741	8,284,500.00		8,284,500.00	0.00	0.00 Ministry of	of Health and Human Services (	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
051702100200	sanitizers etc.) for COVID-19 safety and care measures and druos  PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23020106	70922	4,500,000.00	7,892,000.00	4,500,000.00	7,892,000.00	7 802 000 00 Renue Sta	ate University College of Health Sciences	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Saniar Sarandani
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Renovation/Expansion of BSU	23020106	70741	35.000.000.00	7,032,000.00	35,000,000.00	0.00			CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	· · · · · · · · · · · · · · · · · · ·
052100100100	Teaching Hospitals/Clinics and Schools  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Gwer East	23020106	70741	7,500,000.00		7,500,000.00	0.00	0.00 Ministry of		CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	
052100100100	Rural Health Clinic  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction/Expansion of 10		70741								
	bed Amenity ward at Gooko.  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction/Expansion of 10	23020106		50,000,000.00		50,000,000.00	0.00	· ·		CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	
052100100100		23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00 Ministry of		CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction/Expansion of 10 bed Amenity ward at Katsina-Ala.	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Cottage	23020106	70741	5,000,000.00		5,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of General	23020106	70741	30.000.000.00		30,000,000,00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	Hospital, Gbalimba.  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction and renovation of	23020106	70741	1,000,000.00		1,000,000.00	0.00			CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	
052100100100	HIV/AIDS Resource Centre at Katsina-Ala  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Clinic/Perimeter Fencing of PHC					5,000,000.00	0.00				
	Jingir  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Administrative	23020106	70741	5,000,000.00		.,,				CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	
052100100100	office Annex at RSLITH Makurdi	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00 Ministry of	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 gate house at Gen. Hosp. Okooga.	23020106	70741	41,000,000.00		41,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of perimeter fence	23020106	70741	2,000,000.00		2,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	and nate house at Gen. High challings.  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of children's ward  at the General Hospital Naka.	23020106	70741	35,000,000.00		35,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	at LIV sentral Hobidia hada.  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adipo, Ugba, Wannune, Obagaji, Crukpa, Katsina-Ala, Sankara, Tse-Aoberaba, Lessel, Buruku, Alidae, Loumale Abarike-Itoh (Nabo 000,000 each) (Naka)	23020106	70741	30,000,000.00		30,000,000.00	0.00		of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	Agberatogs, Lesse, Burtua, Aliades, Igunitate Austract-100 (1003/000/000 each) (Indiae)  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adkpo, Ugba, Wannune, Obagai), Otukça, Katsina-Ala, Sankara, Tse-Agberatoga, Lessel, Burulua, Aliade, Iguniale Abartike-Ito (N30,000,000 each) (Adkpo)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 144 General Hospitals in the state (Naka, Adkpo, Ugba, Wannune, Obagali, Otukpa, Katsina-Ala, Sankara, Tse-Agberabpa, Lessel, Buruku, Aliade, Igumale Abanike-Ito) (N30,000,000 each) (Ugba)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Adkpo, Ugba, Wannune, Obagaji, Otukopa, Katsina-Ala, Sankara, Tse-Agberabpa, Lessel, Buruku, Miade, Igumale Abanike-Ito) (N30,000,000 each) (Wannune)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Adkpo, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse-Agberabga, Lessel, Buruku, Aliade, Igumale Abarike-Ito) (N30,000,000 each) (Obagaji)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse-Agberabga, Lessel, Buruku, Aliade, Igumale Abarike-Ito) (N30,000,000 each) (Otukpa)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse-Agberabga, Lessel, Buruku, Aliade, 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	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, Adispo, Ugba, Wannune, Obagaji, Otukpa, Katsina-Aki, Sankara, Tse-Agberabaa, Lessel, Buruku, Aliade, 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	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 (Holas, Adkop, Joba, Wannune, Obaggi, Otukpa, Katsina-Ala, Santara, Tse-Agberabga, Lessel, Buruku, Aliade, Igumale Aberike-Ito) (N30,000,000 each) (Tse-Agberabga)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Adkon, Joha, Wannune, Obagaji, Cirukay, Astsina-Ala, Sanara, Tse- Agberabga, Lessel, Buruku, Aliade, Igumale Abarike-Ito) (N30,000,000 each) (Lessel)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse-Agberabga, Lessel, Buruku, Aliade, Igumale Abarike-Ito) (N30,000,000 each) (Buruku)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse- Agberabga, Lessel, Buruku, Aliade, Igumale Abarike-Ito) (N30,000,000 each) (Aliade)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse- Agberabga, Lessel, Buruku, Aliade, Igumale Abarike-Ito) (N30,000,000 each) (Igumale)	23020106	70741	30,000,000.00		30,000,000.00	0.00	0.00 Ministry of	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, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse-Agberabga, Lessel, Buruku, Aliade, 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	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 frootons; Golox, Johan O Guulop and (Installation of sewage and water system,Beds, Theatre, Laboratory and radiology equipment) (Onlicpo) CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Upgrading of 3 General Hospital	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	for internship training for doctors;Gboko,K,Ala and Otukpo 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	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100 052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Upgrading of 3 General Hospital for internship training for doctors;Glokok,/kla and Outlop and (Installation of sewage and water system,Beds, Theatre, Laboratory and radiology equipment) (K/kla) CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Renovation and landscaping of	23020106	70741 70741	50,000,000.00		50,000,000.00	0.00			CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	
052100100100	General Hospital Spalimba  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES. Renovation and landscaping of General Hospital Spalimba	23020106	70741	5,000,000.00		5,000,000.00	0.00	0.00 Ministry of	or meanth and Human Services (	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HISPITALS / HEALTH CENT: Construction/renovation and rehabilitation and equiping of isolation and treatment centres in General hospital at Katsina Ala, Otukoo and Gloko LGA for suspected cases of COVID-19 (Otukoo)	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Constuction/renovation and rehabilitation and equiping of isolation and treatment centres in General hospital at Katsina Ala,	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	Chikino and Ghikin I CA fire suspected cases of COVID-20 (Ghikin) CONSTRUCTION / PROVISION OF HOSPITAS / HEALTH CENT: Construction/renovation and rehabilitation and equiping of isolation and treatment centres in General hospital at Katsina Ala, Chikina C	23020106	70741	50,000,000.00		50,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	Obulon and Ghoko LGA for suspected cases of CCVAID-21 (K/Ala).  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Construction and equipping of public Health Lab. (State Ref. Lab) at Epid unit Makurdi for COVID-19 Testing	23020106	70741	100,000,000.00		100,000,000.00	0.00	0.00 Ministry of	of Health and Human Services (	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Contruction of health system development	23020106	70741	10.000.000.00		10,000,000,00	0.00	0.00 M	of Health and Human Services (	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	DuNic Health Senices
	protect.Hosoital/Clinic in Burukufdebt)  CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 4 no. classrooms. 1 no			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,					
052100100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 4 no. classrooms, 1 no Laboratory and renovation of auditiroum, library at School of Health Technology, Agasha.	23020106	70741	10,000,000.00		10,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRESE: Landscaping of School of Nursing and Midwifery, Makurdi	23020106	70741	10,000,000.00		10,000,000.00	0.00	0.00 Ministry of	of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH	Public Health Services
052100100100	Nursing and Midwifery, Makurdi, REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of Fence and Gate House at Sch. Of	23020106	70741			0.00	0.00	0.00			
	Nursing, Makurdi,	25020100	,0/41			0.00	0.00	0.00			

	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Completion of Renovation works for State								
052100100100 052102600100	medical Stores  I ABORATORY/MEDICAL FOLIPMENTS	23020106 23020106	70741	50,000,000.00 508.200.00		50,000,000.00 508.200.00		Ministry of Health and Human Services  Benue State University Teaching Hospital (BSUTH)	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH Public Health Services  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH Specialized Medical Services
052102000100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: LABORATORY/MEDICAL	23020106	70741	300,200.00		0.00	0.00		CONSTRUCTION / PROVISION OF HOSPITALS / HEACHT Specialized Hedical Services
051705700100	EQUIPMENTS  CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of 1 No.	23020106	70133	275,200,00		275,200.00		Akawe Torkula Polytechnic. Makurdi	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH Other General Services
031703700100	Observation room in the Health Care.	23020100	70133	273,200.00		273,200.00	0.00	Akawe Torkula Polytecillic, Plakului	CONSTRUCTION / PROVISION OF HOSPITALS / HEACTH Other General Services
022800100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1No. Science Laboratory Block in the Govt. Sc. & Tech. Schs. In each of the three senatorial Zone of the state	23020107	70435			0.00	0.00		
022800100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 4No. Blocks in the Special Sc.	23020107	70435			0.00	0.00 0.00		
052100100100	CONSTRUCTION / PROMISSION OF HOSPITALS / HISALTH STATESTICS	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 HOSPITALS / HEALTH CENTRES:Completion of BSUTH 2nd phase CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of perimeter fence and gate	23020107		30,000,000,00		30.000.000.00		,-	,
	house at the school of Health Technology Agasha and access road mund fence.  CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of Administrative Block at School		70741	,,		,,		Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS Public Health Services
052100100100		23020107	70741	13,500,000.00		13,500,000.00		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 Midwiferv.mkd.	23020107	70741	10,000,000.00		10,000,000.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS Public Health 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	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	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Cost of design studio, pattern drafting,	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	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	Design  CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 2 No. classrooms for the	23020107	70133	2,752,000.00		2,752,000.00		Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS Other General Services
	programme CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. block housing hardware			, . ,		, . ,			
051705700100	Construction / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Pointing, Decoration     CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Painting, Decoration	23020107	70133	2,752,000.00		2,752,000.00		Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS Other General Services
051705700100	and Blazing Workshop	23020107	70133	1,720,000.00		1,720,000.00	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 structure/strength of materials per NBTE minimum requirements	23020107	70133	2,752,000.00		2,752,000.00	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	23020107	70133	1,720,000.00		1,720,000.00	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	23020107	70133	2,064,000.00		2,064,000.00	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	23020107	70133	1,720,000.00		1,720,000.00		Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS Other General Services
051705700100	for Electrical/Electronic Engineering CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS:Construction of 1 No. Resource centre with 20	23020107	70133	8,600,000.00		8,600,000.00		Akawe Torkula Polytechnic. Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS Other General Services
051701900100	functional computers for Business Adminstration CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS/Vans	23020107	70133	5,000,000.00		5,000,000.00	1.11	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATI Other General Services
021502100100	CONSTRUCTION / PROVISION OF LIBRARIES: Construction of e-Library at AOPOLY, Yandev.	23020111	70133	4,800,000.00		4,800,000.00		Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF LIBRARIES Other General Services
021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES:Renovation of ponds & fingerlings	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,	23020112	70421	10,600,000,00		10.600.000.00		Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Agriculture
021502100100	Yandev  CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Volleyball , BasketBall	23020112	70133	2,400,000.00		2,400,000.00		Akperan Orshi Polytechnic, Yandev.	***************************************
051701900100	and Tennis Courts at AOPOLY, Yandev.  CONSTRUCTION / PROVISION OF SPORTING FACILITIE Set 2nd Campus	23020112	70133	1,000,000.00		1,000,000.00		College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Other General Services  CONSTRUCTION / PROVISION OF SPORTING FACILITIES Other General Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction, Maintenance/Renovation	23020112	70811	12,900,000.00		12,900,000.00		Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Recreational and Sporting Services
053905100200	of Macarthy Stadium Ankoa/Wadata Makurdi CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction and Renovation of Sports	23020112	70811	4,300,000,00		4,300,000,00		Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Recreational and Sporting Services
053905100200	Complex Commissioner's Quarters Fildi Makurdi CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Indoor Sports Hall Aper	23020112	70811	38,700,000.00		38,700,000.00		Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Recreational and Sporting Services
053905100200	Aku Stadium  CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Sports Academy in	23020112							
	Makurdi		70811	4,300,000.00		4,300,000.00		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	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIE Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of sports facilities (football pitch, basketball, lawn tennis, badminton, handball and valleyball courts) at NYSC Camp Wannune	23020112	70811	15,050,000.00		15,050,000.00	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 Liltra Modern Steel	23020112	70811	94,937,904.95		94.937.904.95	0.00	Minister of Vertical Courts Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Recreational and Sporting Services
	Membered Multipurpose Hall at NYSC Camp Wannune Tarka (Ongoing)	23020112	/0811	94,937,904.93		94,937,904.95	0.00	Ministry of Youth and Sports Development	
	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Commissioner's Quarters Flortonic								
053905100200	Membered Multinumose Hall at NYSC Camp Wannune Tarka (Ongoing) CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Commissioner's Quarters Electronic Score Board	23020112	70811	860,000.00		860,000.00		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 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	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Recreational and Sporting Services
053905100200 011100500100	Score Board  CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Parade Ground at NYSC  Permanent Orientation Camo Wannune Tarka (Completed)  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Songhai Farm/Benue State SDGs Initiative	23020112 23020113	70811 70133	1,041,374.24		1,041,374.24 100,000,000.00	0.00 0.00	Ministry of Youth and Sports Development  Development Cooperations, Sustainable Development G	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Recreational and Sporting Services  CONSTRUCTION / PROVISION OF AGRICULTURAL FACIL Other General Services
053905100200 011100500100 011100500100	Score Roard CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Parade Ground at NYSC Permanent Orientation Camo Wannune Tarka (Completed)	23020112 23020113 23020113	70811 70133 70133	1,041,374.24 100,000,000.00 21,000,000.00		1,041,374.24 100,000,000.00 21,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00	Ministry of Youth and Sports Development  Development Cooperations, Sustainable Development Cooperations, Sustainable Development Cooperations, Sustainable Development Cooperations	CONSTRUCTION / PROVISION OF SPORTING FACILITIE Recreational and Sporting Services  CONSTRUCTION / PROVISION OF AGRICULTURAL FACIL Other General Services  CONSTRUCTION / PROVISION OF AGRICULTURAL FACIL Other General Services
053905100200 011100500100 011100500100 021510200100	Some Board, CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Parade Ground at NYSC Parameteric Christation, Canta Mannana Tarka (Considered).  CONSTRUCTION (PROVISION OF INVESTIGATICHIES: Songhai Farmy Benue State SDGs Initiative SDGs Conditional Grants Scheme CONSTRUCTION (PROVISION OF AGRICULATURAL FACILITIES: CONSTRUCTION OF AGRIC CONSTRUCTION (PROVISION OF AGRICULATURAL FACILITIES: CONSTRUCTION OF AGRIC	23020112 23020113 23020113 23020113	70811 70133 70133 70421	1,041,374.24 100,000,000.00 21,000,000.00 5,000,000.00		1,041,374.24 100,000,000.00 21,000,000.00 5,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Ministry of Youth and Sports Development  Development Cooperations, Sustainable Development Cooperations, Sustainable Development Cooperations, Sustainable Development Cooperations and Rural Development Author	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Recreational and Sporting Services CONSTRUCTION / PROVISION OF AGRICULTURAL FACIL Other General Services CONSTRUCTION PROVISION OF AGRICULTURAL FACIL Other General Services CONSTRUCTION / PROVISION OF AGRICULTURAL FACIL Other General Services
053905100200 011100500100 011100500100 021510200100	Sone Board, TROUTSON OF SPORTING FACILITIES: Construction of Parade Ground at NYSC  CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Parade Ground at NYSC  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Songha FamyBenue State SDGs Instative  SDGs Conditional Greats Scheme.  SDGS Cond	23020112 23020113 23020113 23020113 23020113	70811 70133 70133 70421 70421	1,041,374.24 100,000,000.00 21,000,000.00 5,000,000.00		1,041,374.24 100,000,000.00 21,000,000.00 5,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Ministry of Youth and Sports Development  Development Cooperations, Sustainable Development Co Development Cooperations, Sustainable Development Co Benue State Agriculture and Rural Development Author Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF SPORTING FACILITIE  Recreational and Sporting Services  CONSTRUCTION / PROVISION OF AGRICULTURAL FACIL  CONSTRUCTION / PROVISION OF AGRICULTURAL F
053905100200 011100500100 011100500100 021510200100 021510200100	Some Board: CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Parade Ground at WISC Permanent Crientation Canno Mannune Tarka (Commisted Construction) CONSTRUCTION (PROVISION OF INPRASTRUCTURE: Songhal FamilyBenue State SDGs Initiative SDGs Conditional Caretis Scheme CONSTRUCTION (PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRIO BROYERS (FINITES: N) ROIL CONSTRUCTION (PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRIO CONSTRUCTION (PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRIO CONSTRUCTION (PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRIO	23020112 23020113 23020113 23020113	70811 70133 70133 70421 70421 70421	1,041,374.24 100,000,000.00 21,000,000.00 5,000,000.00		1,041,374.24 100,000,000.00 21,000,000.00 5,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Ministry of Youth and Sports Development  Development Cooperations, Sustainable Development Co Development Cooperations, Sustainable Development Co Benue State Agriculture and Rural Development Author Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF SPORTING FACILITIES Recreational and Sporting Services CONSTRUCTION / PROVISION OF AGRICULTURAL FACIL Other General Services CONSTRUCTION PROVISION OF AGRICULTURAL FACIL Other General Services CONSTRUCTION / PROVISION OF AGRICULTURAL FACIL Other General Services
053905100200 011100500100 011100500100 021510200100	Some Board Tool / PROVISION OF SPORTING FACILITIES: Construction of Parade Ground at NYSC Immanestic Description Carea Marinus Frais (Competend) or Parade Ground at NYSC CONSTRUCTION / PROVISION OF INPRASTRUCTURE: Sanghai Famy/Benue State SoGs Initiative Spot Conditional Grants Scheme. CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRO BROWNESSING: CENTRES IN PRIOR SANGHAIN AND ASSESSING CONSTRUCTION OF AGRO BROWNESSING: CENTRES IN BRIBINAL STATE OF AGRICULTURAL FACILITIES: IFAD VCDP (Counterpart Fund) CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: FADAMA 111 Counterpart Fund)	23020112 23020113 23020113 23020113 23020113	70811 70133 70133 70421 70421	1,041,374.24 100,000,000.00 21,000,000.00 5,000,000.00		1,041,374.24 100,000,000.00 21,000,000.00 5,000,000.00	0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00	Ministry of Youth and Sports Development  Development Cooperations, Sustainable Development Co Development Cooperations, Sustainable Development Co Benue State Agriculture and Rural Development Author Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF SPORTING FACILITIE. Recreational and Sporting Services  CONSTRUCTION   PROVISION OF AGRICULTURAL FACIL Other General Services  CONSTRUCTION   PROVISION OF AGRICULTURAL FACIL OCHSTRUCTION   PROVISION   PROVISION OCHSTRUCTION   PROVISION OCHSTRUCTION   PROVISION OCHSTRUCTION   PROVISION OCHSTRUCTION   PROVISION   PROVISION   PROVISION OCHSTRUCTION   PROVISION   PROVIS
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023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Vandeikya-Kotiyough-Adikpo Road	23020114	70443	5,000,000.00		5,000,000.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Construction
	(32.0km) in V/Kva-Kwande LGAs.  CONSTRUCTION / PROVISION OF ROADS: Construction of Anviin-Uoba-Amaafu-Abaii Road							0.00 Ministry of Works, Transport and Energy	· · · · · · · · · · · · · · · · · · ·	
023400100100	(79 fkm) in Long-K/Ala	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 Taraku-Naka-Agagbe Road (61.0km) in G/East-G/West 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 Daudu-Gbajimba (47.27km) in Guma	23020114	70443	500,000,000.00	500,000,000.00	500,000,000.00	500,000,000.00 500,00	,000.00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Sankera-Sai.  ROADS & BRIDGES: Surfacing and Rehabilitation of MGOK Township roads (97.03km) in Mkd. Gbk.	23020114	70443	0.00		0.00	0.00	0.00		
023400100100	Otk & K/Ala.  CONSTRUCTION / PROVISION OF ROADS: Construction of Makurdi Inner Ring Roads Dual	23020114	70443	0.00		0.00		0.00		
023400100100	Carriageway (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 38.19km of Makurdi Township Roads Phase II.	23020114	70443	0.00		0.00	0.00	0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Oju-Obussa-Utonkon Road (38.42km) in Olu-Ado 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 Otukpo-Utonkon-Igumale Road (55,61km) in Otukpo-Ado.	23020114	70443	0.00		0.00	0.00	0.00		
023400100100 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 0.00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100 023400100100	ROADS & BRIDGES: Surfacing of 18.18km of Some Gboko Township Roads in Gbk town  ROADS & BRIDGES: Surfacing of Makurdi / Otukpo Township Roads (12.16km/ 13.35km) in Otukpo-	23020114	70443 70443	1,000,000.00		1,000,000.00 1,000,000.00		0.00 Ministry of Works, Transport and Energy  0.00 Ministry of Works, Transport and Energy  0.00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	Mkd towns  CONSTRUCTION / PROVISION OF ROADS: Construction of Orokam-Owukpa-Utonkon Road in		70443						CONSTRUCTION / PROVISION OF ROADS	Construction
	Ogbadibo-Okoowu-Ado.  ROADS & BRIDGES: Dualization of New House of Assembly Village Access Road (2,3km) in Mkd	23020114		0.00		0.00		0.00		
023400100100	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-Ortese-Jingir-Ugah-Torchor Road, with Jingir-Tyopbenda Wombo as sour (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 ZakiBiam Township Road (2.80km) in	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 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		,354.87 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of Korinva-Branch Afser Road.  CONSTRUCTION / PROVISION OF ROADS: Surfacing and Construction of New Township Roads in	23020114	70443	0.00		400,000,000,00	0.00	0.00		
023400100100	Makurdi, Gboko, Otukoo, Katsina Ala, Vandeikva, Olu, and others.  CONSTRUCTION / PROVISION OF ROADS: Construction of Zaki Biam -Tor Donga Road, with Spur	23020114	70443	400,000,000.00	354,824,839.85		,	,839.85 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	to Tsewnaze-Tiza-Ahiki Shila Road (45.14km) Likum-K/Ala I GAs	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 Ambighir River at Ioryua, and Culverts on Buruku-Anvambe 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	at loryua, and culverts on Buruku-Anvambe section of Buruku-Iyowanye road, in Buruku LGA.  CONSTRUCTION / PROVISION OF ROADS: Construction of Oshiqbudu-Obaqaji Road (10.0km) in	23020114	70443	0.00		0.00	0.00	0.00		+
023400100100 023400100100	Agatu LGA.  CONSTRUCTION / PROVISION OF POADS: Construction of Township Boards 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 Township Roads in Makurdi.  CONSTRUCTION / PROVISION OF ROADS: Construction of Peripheral Roads to Hotel Jovina	23020114	70443	20,000,000.00		400,000,000.00		0.00 Ministry of Works, Transport and Energy  0.00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Peripheral Roads to Hotel Jovina 17-37/ml in GNz trush CONSTRUCTION / PROVISION OF ROADS: Construction of Igbor-likpa-Wannune Road (36-73km)	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		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 & RIDIGES: Endineering Survey and Design of Some Roads Across the State.  CONSTRUCTION / PROVISION OF ROADS: Construction of Makurdi-Yogbo-Udei-Udei Branch Road	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	(55,0km) in Mkd-Guma.  CONSTRUCTION / PROVISION OF ROADS: Construction of Tyowanye-Joo-Takor-Aketa Road.	23020114	70443	0.00		0.00		0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Loko Bridge (20m Span) and a Box	23020114	70443	0.00		0.00		0.00		
	Culvert in K/Ala LGA.  CONSTRUCTION / PROVISION OF ROADS: Construction of Adoudu Bridge at Tofi Village in Buruku						***			
023400100100	LGA.	23020114	70443 70443	0.00		0.00		0.00		
023400100100 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Taraku-Obarike Ito Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of 92km of Rural Roads.	23020114	70443	0.00		0.00 0.00	0.00 0.00	0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Anyebe-Ayilamo-Abeda-Afia-Chito-Jootar Road.	23020114	70443	0.00		0.00		0.00		
023400100100 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Jato Aka-Kashimbila Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Origbo-Imade Akpu-Gbajimba Road	23020114 23020114	70443 70443	300,000,000.00		0.00	0.00	0.00  0.00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	
023400100100	(40.40km) in Guma LGA.	23020114	/0443	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 Qtrs-Yaikyo-Apir) (24.0km) in Mkd 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 Agasha-Asukunya-Awenabo-Avande-	23020114	70443	0.00		0.00	0.00	0.00		
023400100100	Gwarche-Annune Road.	23020114	70443	0.00		0.00		0.00		
	CONSTRUCTION / PROVISION OF ROADS: Construction of Akputu-Agera-Manta-Gbinde-Oju Road.  ROADS & BRIDGES: Dualization of Bays Garden Road Junction-Gyado Hotels-byoass-MOA Road in									
023400100100	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 Otukpo Icho-Odudaje-Aondona Road (21.0Km) in Otukno-G/West.	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	[21] film) in Chrikmo-GWiest CONSTRUCTION / PROVISION OF ROADS: Construction of Amile Gyuve-Awajir-Tsuwe-Mbaakpur Road, with Tsuwe-Jov Kvundan as Sour.	23020114	70443	0.00		0.00		0.00		
023400100100	ROADS & BRIDGES: Rehabilitation of Abinsi-Agasha-Tvulen-Avilamo-Anvlin-Gbeil Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Igumale-Agila Road (30.0km) in Ado	23020114	70443	0.00		0.00	0.00	0.00		
023400100100		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 Ikpayongo-Agema-Ayar-Paka-Tomatar- Aondona Road (47.0km) in G/East-G/West 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 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Mase-Shanna-Paka Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Shawa-Tse Akulega Road.	23020114 23020114	70443 70443	0.00		0.00 0.00	0.00 0.00	0.00 0.00		
023400100100 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Odessasa-Aokoe Road.	23020114	70443	0.00		0.00	0.00	0.00		
	CONSTRUCTION / PROVISION OF ROADS: Construction of Tsafa-Gurgur Water falls Tourist Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Daio Pottery Tourist Road (Ushe Uba	23020114	70443			0.00				
023400100100	Road).	23020114	70443	0.00		0.00	0.00	0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of INo. Box Culvert each at Itabono-Ward II, Ikpayongo (on Mbakaha-Tsebo Road), Ijoro-Ukwonyo and Kpa Stream (Near Ikyobo Market).	23020114	70443			0.00	0.00	0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of a Bridge across River War Yough,	23020114	70443			0.00	0.00	0.00		
	crossing to Ada Market of Mbakvan in Kwande LGA.  CONSTRUCTION / PROVISION OF ROADS: Construction of Ikyor (Spur to Hiltorn)-Utange-									
023400100100	Mbagwaza-Mbagba-Lessel Road (55.0km) in Ushongo LGA.  CONSTRUCTION / PROVISION OF ROADS: Construction of Road from Obussa-Ogori O/u II	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 Obussa-Ogori Oju II Constituency.	23020114	70443	0.00		0.00		0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ipole-Otukpa-Eha-Aidogodo Road.	23020114	70443	0.00		0.00		0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tsekucha-Usen-Tvulen 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-Tsenzughul-Adikpo Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Obagaii-Okokolo-Abiam-Agaabe Road	23020114	70443	0.00		0.00		0.00		
023400100100	(43.5km) in Agatu-G/West	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 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Yandey-Tse Kur Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Tse Poor-Tsehembe-Apir Road (9.40km)	23020114 23020114	70443 70443	0.00 500.000.000.00		0.00	0.00	0.00  0.00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
	im Mkd town.  CONSTRUCTION / PROVISION OF ROADS: Construction of 34.5km of Township Roads in North			300,000,000.00		,,			CONDINUCTION / PROVISION OF RUNDS	Control de Control
023400100100	Bank, Wadata, Ankoa Ward, Wurukum and H/Level Axis,	23020114	70443			0.00	0.00	0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of ABC (Abya Best College) Street/ Wanongo Ugbema Streets [i.e. Opp Pleasure Travels-Vanco-Jxn on Tse Poor-Apir 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		23020114	70443	0.00		0.00	0.00	0.00	+	
	CONSTRUCTION / PROVISION OF ROADS: Construction of Tse Angul-Ato Ndiir-Paka Road.								+	+
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tyowanye-Diwa-Dzua-Nyamatsor Road.	23020114	70443	0.00		0.00		0.00		
023400100100 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Wannune-Buruku Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Agudo-Naibo-Luga Road (30km).	23020114 23020114	70443 70443	0.00		0.00		0.00		+
023400100100		23020114	70443	0.00		0.00	***	0.00		
	CONSTRUCTION / PROVISION OF ROADS: Construction of Wadata-Agboughul + NKST Loop Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Manyam-Unongo Village-Amahundu-		1 1	1.11			***			
023400100100	Adikoo Road.	23020114	70443	0.00		0.00		0.00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of a Bridge over River Amile-u-Kiliki at Ada, along Koti-Ada-Ichor Road.	23020114	70443	1,000,000.00		1,000,000.00		0.00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Abwa-Lessel Road.  ROADS & BRIDGES: Rehabilitation/ Reconstruction of UniAgric Road.	23020114 23020114	70443 70443	30.000.000.00		0.00 30.000.000.00	0.00 0.00	0.00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
	MONDO & DISCOULT MERIDING CONTROL OF CHIPMEN CROSS.	PILIDADGA	70.73	50,000,000.00		30,000,000.00	0.00	ereal - management and Energy		

	CONSTRUCTION / PROVISION OF ROADS: Construction of River Ukyaver Bridge & a Box Culvert in						T	1	
023400100100	Gboko LGA.	23020114	70443		0.00		00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of External Roads at Special Science School Makurdi (1.2km).	23020114	70443	0.00	0.00	0.00	00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Abu Shuluwa Road.  CONSTRUCTION / PROVISION OF ROADS: Construction of Kuanum Acka Street (0.85km) in Mkd	23020114	70443	0.00	0.00		00		
023400100100	town.	23020114	70443	0.00	0.00		00		
023400100100	ROADS & BRIDGES: Asphalt Overlay of Kashim Ibrahim Road (11,962.98m2) in Mkd town.	23020114	70443		0.00	0.00	00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Sankera-Chito-Vaase Road (41.92km) in	23020114	70443	0.00	0.00	0.00	00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ugbodam Branch-Akunda Road.	23020114	70443	0.00	0.00	0.00	00		
023400100100 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Bongos Ikwae Avenue. ROADS & BRIDGES: Dualization of Agan Toll Gate-Apir Road.	23020114	70443	0.00	0.00	0.00	00		
		23020114	70443	0.00	0.00	0.00 0			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tsar-Dagba-Adamgbe-Chi Road.	23020114	70443	0.00	0.00		00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of bypass Road at BCC TseKucha.	23020114	70443	0.00	0.00		00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Anylin-Tine Nune (Mbavuur) Road.	23020114	70443	0.00	0.00	0.00	00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Nyihemba-Anwase-Abande Road.	23020114	70443	1,000,000.00	1,000,000.00	0.00	00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tse-Akenvi-Torkula Road.	23020114 23020114	70443 70443	0.00	0.00 50,000,000.00		00 Ministry of Works, Transport and Energy		
023400100100 023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Adoka-Oduobo-Okokolo-Road.	23020114	70443 70443	50,000,000.00	50,000,000.00	0.00 0	00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
	CONSTRUCTION / PROVISION OF ROADS: Construction of NULGE Pascal Mailumo Street-Kighir.  CONSTRUCTION / PROVISION OF ROADS: Construction of Aliade-Mbakine-Obarike Ito Road	-							
023400100100	(36,50km) in G/East-Obi LGAs.	23020114	70443	200,000,000.00	200,000,000.00		00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Al'Igaji-Anwule-Ogene-Ukpobi Road.	23020114	70443	0.00	0.00	0.00	00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 5 No. Selected Township Roads in	23020114	70443	0.00	0.00	0.00	00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 3 No. Selected Township Roads in	23020114	70443	0.00	0.00	0.00	00		
023400100100	Makurdi (19.2km).  CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 2 No. Selected Township Roads in	23020114	70443	0.00	0.00		00		
023400100100	Ghnkn (6.90km).	23020114	1 1	111	0.00		00		
	ROADS & BRIDGES: Rehabilitation of 3 No. Selected Township Roads in Otukpo (1.79km).  CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 3 No. Selected Township Roads in		70443	0.00					
023400100100		23020114	70443	0.00	0.00	0.00	00		
023400100100	Katsina Ala (6. 70km). CONSTRUCTION / PROVISION OF ROADS: Construction of NKST Uchi-Chieke-Kaamen-Anyeke- Wannune (32.0km) in Tarka LGA.	23020114	70443	0.00	0.00	0.00	00		
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ombi Junction-Ojanowa -Olakpoga-	23020114	70443	1,000,000.00	1,000,000.00	0.00	00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	Liknlann (57.fikm) in CONSTRUCTION / PROVISION OF ROADS: Construction of Awajir-Oju Road (52.0km) in Konshisha-	23020114	70443	200,000,000.00	200,000,000.00	0.00	00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
	Olu LGAs.  CONSTRUCTION / PROVISION OF ROADS: Construction of 1km Road in each of the 23 LGAs Hqtrs								
023400100100	Phase I (12.1km) in G/West, G/East, V/kya, Ush, Guma, Kwa, Okp, Apa, Otk, Obi K/Ala & Gbk	23020114	70443	300,000,000.00	300,000,000.00	0.00	00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Annune-Anguhar-Nagl Road. CONSTRUCTION / PROVISION OF ROADS - Demolition of liegal Structures to allow for Access	23020114	70443	200,000,000.00	200,000,000.00		00 Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
025305600100		23020114	70621	12,000,000.00	12,000,000.00	0.00	00 Benue State Urban Development Board	CONSTRUCTION / PROVISION OF ROADS	Community Development
025305600100	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Gever Agbaana Street,	23020114	70621	1,800,000.00	1,800,000.00	0.00	00 Benue State Urban Development Board	CONSTRUCTION / PROVISION OF ROADS	Community Development
025305600100	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Ayihe Road, Ugondo,	23020114	70621	1,800,000.00	1,800,000.00	0.00 0	00 Benue State Urban Development Board	CONSTRUCTION / PROVISION OF ROADS	Community Development
025305600100	Makurdi.  CONSTRUCTION / PROVISION OF ROADS - Construction of Access Road at Behind Modern Market,	23020114	70621	1.800.000.00	1.800.000.00		00 Benue State Urban Development Board	CONSTRUCTION / PROVISION OF ROADS	Community Development
	Gbonko Area, Makurdi.			-,,	-,,		· ·	· ·	
025305600100	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Gaadi Layout, Makurdi.	23020114	70621	1,800,000.00	1,800,000.00		00 Benue State Urban Development Board	CONSTRUCTION / PROVISION OF ROADS	Community Development
025305600100	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Welfare Quarters, Makurdi.	23020114	70621	1,800,000.00	1,800,000.00	0.00	00 Benue State Urban Development Board	CONSTRUCTION / PROVISION OF ROADS	Community Development
025305600100	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Mobile Barracks, Makurdi	23020114	70621	1,800,000.00	1,800,000.00	0.00	00 Benue State Urban Development Board	CONSTRUCTION / PROVISION OF ROADS	Community Development
051701800100	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS: Construction of Access Road at College of Education,	23020114	70133	1,720,000.00	1,720,000.00		00 Benue State Polytechnic, Ugbokolo	CONSTRUCTION / PROVISION OF ROADS	Other General Services
051702100100	I Oju.	23020114	70133	12,000,000.00	12,000,000.00	0.00	00 College of Education Oju	CONSTRUCTION / PROVISION OF ROADS	Other General Services
053905100200	CONSTRUCTION / PROVISION OF ROADS: Access Road Asphalt Dressing NYSC Camp, Wannune,	23020114	70811	21,500,000.00	21,500,000.00		00 Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF ROADS	Recreational and Sporting Services
025300100100	CONSTRUCTION / PROVISION OF ROADS: Opening of Access Roads	23020114	70611	15,000,000.00	15,000,000.00	0.00	00 Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF ROADS	Housing Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS AKU STREAM ON KORINYA - MBAATIM FEEDER ROAD.KONSHISHA LGA	23020114	70621	4,576,680.00	4,576,680.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
								+	
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF UZENKE BRIDGE ON AKPAGHER- IKPENGEGH FEEDER ROAD (TYOGBENDA-LEEKU-BAR COMMUNITY ROAD IN GBOKO	23020114	70621	538,500.00	538,500.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IKPAYONGU - AYAA - PAKA MBARON - TOM ATAR -	23020114	70621	1,000,000.00	1,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	AGULEGA - AONDOANA GWER EAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 3M X 2M BOX	23020114	70621	413.071.00	413.071.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	CULVERT ACROSS BAR STREAM GBOKO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX			-,-	.,				
025300200100	CULVERT ACROSS OCHEKWU STREAM APA	23020114	70621	562,100.00	562,100.00		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 LOGO STREAM	23020114	70621	2,500,000.00	2,500,000.00	0.00	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 LOGO TO TSAMUM STREAM.	23020114	70621	2,500,000.00	2,500,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS CONST. OF ZNO DOUBLE CELL 3M X 2M BOX CULVERTS ON TSE ORBIAM - GBORAGYO - GBAGIR FEEDER ROAD LIKUM	23020114	70621	416,713.00	416.713.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SRCB ACROSS TE STREAM ON	23020114	70621	17,740,560.50	17,740,560.50			,	
	KYADO ANGABO-CHITO-AFIA FEEDER ROAD, UKUM						00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 X 2M RELIEF BUX CULVERT TO THE 2 SIGE ACROSS TE STREAM UKING CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 2M X 2M BOX	23020114	70621	3,000,000.00	3,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CULVERT ACROSS LIKANGU STREAM GUMA	23020114	70621	1,000,000.00	1,000,000.00	0.00	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 SHINA STREAM GUMA	23020114	70621	5,000,000.00	5,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3 SPAN REINFORCED CONCRETE	23020114	70621	1,500,000.00	1,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	BRIDGE ACROSS GBAYA STREAM GWER EAST  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX	23020114	70621	431,011.50	431,011.50		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	CULVERT ACROSS UKOUGH STREAM GWER /E CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX	-							
025300200100	CHI VERT ACROSS EPILIGRO STREAM APA	23020114	70621	1,311,567.50	1,311,567.50		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 MNU - MABIA STREAM ADO	23020114	70621	5,000,000.00	5,000,000.00		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 OLOKO STREAM OILL	23020114	70621	2,500,000.00	2,500,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED	23020114	70621	4,999,898.00	4,999,898.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONCRETE BRIDGE ACROSS GBAR SAMBER STREAM, VANDEIKYA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED	23020114	70621	2,500,000,00	2,500,000,00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	CONCRETE BRIDGE ACROSS OGOLI STREAM OTHEROLIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE			,,	,,			,	
025300200100	BRIDGE ACROSS MU STREAM GUMA	23020114	70621	5,000,000.00	5,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 NO. 2M X 2M BIOX CULVERT S ACROSS ALF I F STREAM MAKIRDI	23020114	70621	2,872,000.00	2,872,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED	23020114	70621	0.00	0.00	0.00	00		
	CONCRETE BRIDGE ACROSS OKPOKWU STREAM AT ADIM AKPA. OTUKPO LGA							1	
025300200100	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	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 LOGO LIKE IN STREAM	23020114	70621	3,590,000.00	3,590,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE	23020114	70621	3,500,000.00	3,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	BRIDGE ACROSS AKERA II STREAM USHONGO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX	23020114	70621	2.313.798.00	2.313.798.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CULVERT ACROSS AKERA I STREAM USHONGO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX	23020114	70621	1.873.667.50	1,873,667.50			· ·	
	CHI VERT ACROSS LIRA STREAM LICHONGO			, , , , , ,	, ,, , , ,		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 BE STREAM VANDEIKYA	23020114	70621	1,795,000.00	1,795,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
023300200100									

	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE								
025300200100	BRIDGE ACROSS UWACHAM STREAM VANDEIKYA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX	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	CHI VERT ACROSS MTEMA STREAM VANDEIKYE	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 UVUR STREAM V/KYA	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	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
	STREAM ON YA-UKAR JIJING-TSE UGANDE UNDER FEEDER ROAD GUMA LGA	23020114	70021	3,000,000.00	3,000,000.00	0.00	0.00 Plinistry of Rulai Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM JATO AKA-BO- AGUNDU-GUSA IN KWANDE (20KM)	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	AGUNDU-GUSA IN KWANDE (20KM)  CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF QUOMA-ALAN AKPA-OKPUDU- QUENYO FEEDER ROAD IN ADD LGA (15KM)	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 UKWO OTUKPA-ORID ABO-EPEYILO	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 UKWO OWUKPA-	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	IGBAJA-IPO OGBADIBO LGA CONSTRUCTION / PROVISION OF POADS: CONSTRUCTION OF FEFDER POAD FROM LIKWO	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
	OROKAM-LITURE-IPOLE IN OGRADIBO LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZAKI-BIAM-BOSSUA-MARBA			-,,	-,,				
025300200100	TKYONGLI FEFDER ROAD IN LIKLIM LGA (16 SKM)	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 TSARNUM 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 TSARNIM 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 IKYO-	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	KPOGHUL-AGIR IN GUMA LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADIKPO-GUBE USAR FEEDER ROAD	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	IN KWANDE LGA CONSTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRDC FEEDER ROAD AND BRIDGES	23020114	70621	3,590,000.00	3,590,000,00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
	MAKURDI LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION AT A TWO SPAN REINFOCED				.,,		0.00 Ministry of Rural Development and Cooperatives	· · · · · · · · · · · · · · · · · · ·	
025300200100	CONCRETE BRIDGE ACROSS ORKER STREAM GROKO 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 UKOR 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	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	CIII VERT ACROSS AHO STREAM MAKURDI I GA CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS EXILE 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	CONCEDICTION / PROVISION OF BOADS: CONCEDICTION OF A 2 CRAN DEINFORCED CONCEDED	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	RRITINGE ACROSS OF HERMI STEPAM APA I CA.  CONSTRUCTION / PROVISION OF ROADS: UGA-TYOOR-TORYOUGH-TORGBENDA-UDENDE FEEDER	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
	ROAD IN BURUKU LGA  CONSTRUCTION / PROVISION OF POADS: CONSTRUCTION OF A TWO SPAN PENEORCED				.,,				
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX	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	CIII VERT ACROSS A STREAM ORI	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 LIVARVASE STREAM GLIMA 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	RRITIGE ACRONS INVARVASE STREAM GIMA I CA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION AT MBAAKON - MEDE - IHUGH FFEDER ROAD VANDERKYA I CA	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	FEEDER ROAD VANDETKYA LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBISE - MBAIKYER FEEDER ROAD	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	10KM K/ALA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGBOGHUL ABEDA - TSE GIRGI	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
	KUME - AYILAMO - ANYEBE FEEDER ROAD 15KM LOGO LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MASE - SHANNA -HUNDU - PAKA -			,,	,,				
025300200100	TSE AKU FEEDER ROAD, 25KM GWER/E  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBAJIMBA - TSE UPEV - TSE	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 GRAIJMBA - TSE UPEV - TSE AKAAHENA - NASSARAWA BORDER HIGHWAY, Z8KM LONG, GUIMA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF HOWE - KINGA - TSE AKESHI - TSE	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		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 IGUMALE - ULAYI - IJIGBAN	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	FEEDER ROAD, JOKM ADO  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED	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	CONCRETE BRIDGE ACROSS KONTIEN STREAM GBOKO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TRIPLE CELL 3M X 3M BOX	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	CULVERT ACROSS ANZA STREAN AT PILA GRABUA VILLAGE GBOKO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN BRIDGE ACROSS	23020114	70621	3,000,000.00	3,000,000.00	0.00	0.00 Ministry of Kural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	ULOBO STREAM AT TSE GABU, ON HOWE - KINGA - TSE AKESHI - TSE GABU - SHAWA FEEDER	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	ROAD IN GWER EAST LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADOKA UMOGIDI - ODUGBO -	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
	OPAHA FEEDER ROAD APA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYO-MIL TSWARDLIGH, ADUKLI.					0.00		· · · · · · · · · · · · · · · · · · ·	
025300200100	IKPAYONGO ROAD. GWER EAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED	23020114	70621	10,000,000.00	10,000,000.00		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONCRETE BRIDGE ACROSS OKPOKWI STREAM APA I GA	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 RRIDGE ACROSS ARRITIES TERRAM GENICO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NO RESPAN REINFORCED CONCRETE	23020114	70621						
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE		70021	3,000,000.00	3,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
		23020114		-,,	-,,				
523300200100	BRIDGE ACROSS MCHIRA STREAM WITH ROAD RESURFACING AND EMBANKMENT GWER EAST LGA	23020114	70621	5,500,000.00	3,000,000.00 5,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100	BRIDGE ACROSS MCHIRA STREAM WITH ROAD RESURFACING AND EMBANKMENT GWER EAST LIGAL CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED	23020114		-,,	-,,				
025300200100	BRIDGE ACROSS MCHIRA STREAM WITH ROAD RESURFACING AND EMBANKMENT GWER EAST LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS OKPOKNU STREAM AT ADIM - ARPA OTURPO LGA	23020114	70621 70621	5,500,000.00 50,928,170.85	5,500,000.00 50,928,170.85	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100 025300200100	BRIDGE ACROSS MCHIRA STREAM WITH ROAD RESURFACTING AND EMBANKMENT GWER EAST LIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS ONPOKINI STREAM AT A DIM - ANPA OTUKPO LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADIPO-GABLE-USAR FREDER ROAD.	23020114	70621 70621 70621	5,500,000.00 50,928,170.85 25,000.00	5,500,000.00 50,928,170.85 25,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development  Community Development
025300200100 025300200100 025300200100	BRIDGE AZODS MCHIRA STREAM WITH ROAD RESURFACING AND EMBANNENT OWER EAST LIFA.  CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF THESE SMAN REINFORCED CONCRETE BRIDGE ACROSS OPPOWER STREAM AT ADM A APAN OTURPO LIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADIRPO-GUBE-USAR FEEDER ROAD IN NUMBER  CONSTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRIC FEEDER ROADS AND BRIDGES MAINTENANCE OF BRIC FEEDER ROADS AND BRIDGES MAINTENANCE.	23020114 23020114 23020114	70621 70621 70621	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00	0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100 025300200100	BRIDGE ACADGS MOTHAR STREAM WITH ROAD RESURFACING AND EMBANDENT OWER EAST LIGAL . CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAIN RETROFCRED CONCRETE BRIDGE ACADGS OPPONING STREAM AT AUITH AWAY OTUNION ICA. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AUITHOUGH CASE AND REPORT ROAD CONSTRUCTION PROVISION OF ROADS: MOST CONSTRUCTION OF AUITHOUGH AND AUTHOR CONSTRUCTION PROVISION OF ROADS: MAINTENANCE OF BROST FEEDER ROAD SMARRIED. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND BRIDGES IN	23020114	70621 70621 70621	5,500,000.00 50,928,170.85 25,000.00	5,500,000.00 50,928,170.85 25,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development  Community Development
025300200100 025300200100 025300200100	BRIDGE ACADOS MOTHAN STREAM WITH ROAD RESURFACING AND EMBANDENT OWER EAST LIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAIN REINFORCED CONCRETE BRIDGE ACROSS OR/OKNMU STREAM AT ADM — APAN OTUMPO LIGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADMPO-GUARS LIGAM FEDER ROAD IN NUMBER OF ROADS OF ROADS AND REINFORCED CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF COLVENTS AND BRIDGES AND REINFORCED PROVISION OF ROADS: CONSTRUCTION OF COLVENTS AND BRIDGES CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF COLVENTS AND BRIDGES AND REINFORCED PROVISION OF ROADS: CONSTRUCTION OF COLVENTS AND BRIDGES AND REINFORCED PROVISION OF ROADS: CONSTRUCTION OF COLVENTS AND BRIDGES AND REINFORCED PROVISION OF ROADS: CONSTRUCTION OF PEEDER ROAD FRO AITO-ANA BO-CONSTRUCTION FOR FROAD FRO AITO-ANA BO-CONSTRUCTION FOR FROAD FROAD ATO-ANA BO-CONSTRUCTION OF PEEDER ROAD FROAD ATO-ANA BO-CONSTRUCTION OF	23020114 23020114 23020114	70621 70621 70621	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00	0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development  Community Development  Community Development
025300200100 025300200100 025300200100 025300200100 025300200100	BRIDGE AGDIGS NOTHER STEEMA WITH ROAD RESURFACING AND EMBANNENT OWER EAST LIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SHAW REINFORCED CONCRETE BRIDGE ACROSS OPPONING STREAM AT ADM - ARRA OTURPO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADMPO-GUBE-USAR FEEDER ROAD IN INVANIDE CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADMPO-GUBE-USAR FEEDER ROAD IN INVANIDE CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OLIVERTS AND BRIDGES MANIENT CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FULL PROVISION OF ROADS CONSTRUCTION OF FEEDER ROAD PRO JATO-AKA BO-GUSTINGLISMA (2009) IN INVANIDE LGA.  AGUINGLISMA (2009) IN INVANIDE LGA.  GOOSTBUCTION / PROVISION OF ROADS: CONSTRUCTION OF FLANIL JUNCTION THE RAMENING.	23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00 5,000,000.00	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00 5,000,000.00 250,000.00	0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100 025300200100 025300200100	BRIDGE ACADGS MOTHAN STREAM WITH ROAD RESURFACING AND EMBANNENT OWER EAST LIGAL .  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAIN RETHORCECO CONCRETE REDUCE ACIDOS OFFICININI STREAM AT ADIA — AND CITUMO LOCAL CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF ADIABO-CUBE-LIGAR FEEDER ROAD CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF ADIABO-CUBE-LIGAR FEEDER ROAD CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND BRIDGES IN CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND BRIDGES IN CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD PRO JATO-DANA DO ADIABONIC SIGNAL CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PROPER ROAD PRO JATO-DANA DO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AUGULTURATION-TE KAMEMA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AUGULTURATION-TE KAMEMA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AUGULTURATION-TE KAMEMA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AUGULTURATION-TE KAMEMA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AUGULTURATION-TE KAMEMA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AUGULTURATION-TE KAMEMA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AUGULTURATION-TE KAMEMA.  CONSTRUCTION / WRINNER, AND AUGUSTED MANGET AND 3 SMAN KE RIDGES AKROSO.	23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00 5,000,000.00	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00 5,000,000.00	0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development Community Development Community Development Community Development Community Development
025300200100 025300200100 025300200100 025300200100 025300200100	BRIDGE ACADGS MOTHAN STREAM WITH ROAD RESURFACING AND EMBANDENT OWER EAST LIGA.  CONSTRUCTION / ROYUSION OF ROADS: CONSTRUCTION OF THREE SPAN RETNORCED CONCRETE BRIDGE ACROSS ORYGINANU STREAM AT ADDIN AWAY OTUMOD LOAD.  CONSTRUCTION / ROYUSION OF ROADS: CONSTRUCTION OF ADDIPO-GUISE-LIGAR FEEDER ROAD IN ROWADCE.  NOR ROYUSION OF ROADS: ANAINTENANCE OF BRIDGE SPEEDER ROADS AND BRIDGES IN MARKEY SHANCEY VA IN KNAMAGE WEST.  CONSTRUCTION / ROYUSION OF ROADS: CONSTRUCTION OF CALVERTS AND BRIDGES IN MARKEY SHANCEY VA IN KNAMAGE WEST.  CONSTRUCTION / ROYUSION OF ROADS: CONSTRUCTION OF FEEDER ROAD FRO JATO-AKA BO-CONSTRUCTION OF ROADS LINGUIST CONSTRUCTION OF ROADS CONSTRUCTION OF SAME RESIDEDER ACROSS MACHINI KTERAM IN WANABOR LEGS.  CONSTRUCTION / ROYUSION OF ROADS: CONSTRUCTION OF AGAINSHIANCTION TSE KAMENAM CONSTRUCTION OF ROADS CONSTRUCTION OF ROADS LINGUIST CONSTRUCTION OF ROADS LINGUIST CONSTRUCTION OF ROADS LINGUIST CONSTRUCTION OF ROADS LINGUIST CONSTRUCTION OF RASHINBILA DIVALABA FEEDER	23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00 5,000,000.00	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00 5,000,000.00 250,000.00	0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	BRIDGE ACADOS MOTHAR STREAM WITH BOAD RESURFACING AND EMBANDENT OWER EAST LOCAL CONSTRUCTION OF THREE SPAN RETINORCED CONCRETE BRIDGE ACADOS OFFICIANS STREAM AT A JUIN - ANN OTHANO CLAR CONCRETE BRIDGE ACADOS OFFICIANS STREAM AT A JUIN - ANN OTHANO CLAR CONCRETE BRIDGE ACADOS OFFICIANS STREAM AT A JUIN - ANN OTHANO CLAR CONCRETE AND STREAM STR	23020114 23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621 70621	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00 5,000,000.00 290,000.00	5,500,000.00 50,928,170.85 25,000.00 2,500,000.00 5,000,000.00 250,000.00 200,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	BRIDGE ACADOS MOTHAN STREAM WITH ROAD RESURFACING AND EMBANNENT OWER EAST LIGAL .  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAIN RETHORCED CONCRETE BRIDGE ACIDOS OFFICININ STREAM AT ADID - ADID OF CONSTRUCTION OF ROADS CONSTRUCTION OF ADID OF CONSTRUCTION OF ROADS OF CONSTRUCTION OF CONSTRUCTION OF ROADS OF CONSTRUCTION OF CULVERTS AND BRIDGES IN MARKEY MARKEY UN IN MORNING WEST.  MARKEY MARKEY UN IN MORNING WEST.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEDER ROAD PRO JATO AKA BO-ABJOING-LIGAD ROAD IN MARKEY EACH OF WEST ADID OF THE CONSTRUCTION TO SERVICE AND ADID OF THE CONSTRUCTION OF ROADS CONSTRUCTION OF AUGUST JUNCTION TO SERVICE AND CONSTRUCTION OF ROADS CONSTRUCTION OF AUGUST JUNCTION TO SERVICE ACROSS ON THE CONSTRUCTION OF ROADS CONSTRUCTION OF AUGUST JUNCTION TO SERVICE ACROSS ON THE CONSTRUCTION OF ADID OF THE CONSTRUCTION OF CONSTRUCTION OF THE CONSTRUCTION OF CONSTRUCTION OF CONSTRUCTION OF COURS CONSTRUCTION OF COURS CONSTRUCTION OF ORDER OF THE CONSTRUCTION ADD ON THE CONSTRUCTION OF THE CONSTRUCTION OF THE CONSTRUCTION ADD ON THE CONSTRUCTION ADD ON THE CONSTRUCTION OF THE CONSTRUCTION O	23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	5,500,000.00 50,28,170.85 25,000.00 2,500,000.00 5,000,000.00 200,000.00 200,000.00 250,000,000 250,000,000 250,000,000 250,000,000 250,000,000	5,500,000.00 50,928,170.85 25,000.00 2,500.000.00 5,000,000.00 200,000.00 200,000.000 200,000.000 250,000.000 250,000.000 250,000.000 250,000.000 250,000.000 250,000.000 250,000.000 250,000.000	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
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025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100	BRIDGE ACADOS MOTIRA STREAM WITH ROAD RESUPRACING AND EMBANDENT OWER EAST LIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN RETNORCED CONCRETE BRIDGE ACROSS OPCOWN STREAM AT ADM - ARAN OTUMO LOGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADDRO-QUE-USAN REDDER ROAD IN NUMBER.  MINISTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRIDGE FEEDER ROADS AND BRIDGES IN MARKINGHAMED / AND	23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	5,500,000.00 5,928,170,85 25,000.00 2,500,000.00 5,000,000.00 20,000,000.00 25,000,000.00 25,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 7,250,000.00 7,725,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	5,500,000,00 5,500,000,00 2,500,000,00 25,000,000,00 20,000,000,00 25,000,000,00 25,000,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 30,000,000,00 2,500,000,00 2,500,000,00 30,000,000,00 2,500,000,00 30,000,000,00 5,500,000,00 5,500,000,00 5,500,000,00 5,500,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100  025300200100	BRIDGE ACADOS MOTIRA STREAM WITH ROAD RESUPRACING AND EMBANDENT OWER EAST LIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN RETNORCED CONCRETE BRIDGE ACROSS OPCOWN STREAM AT ADM - ARAN OTUMO LOGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADDRO-QUE-USAN REDDER ROAD IN NUMBER.  MINISTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRIDGE FEEDER ROADS AND BRIDGES IN MARKINGHAMED / AND	23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114	70621 70621	5,500,000.00 5,928,170,85 25,000.00 2,500,000.00 5,000,000.00 20,000,000.00 25,000,000.00 25,000,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00 7,250,000.00 7,725,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	5,500,000,00 5,500,000,00 2,500,000,00 25,000,000,00 20,000,000,00 25,000,000,00 25,000,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 30,000,000,00 2,500,000,00 2,500,000,00 30,000,000,00 2,500,000,00 30,000,000,00 5,500,000,00 5,500,000,00 5,500,000,00 5,500,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100  025300200100	BRIDGE ACADOS MOTHAN STREAM WITH ROAD RESURFACING AND EMBANNENT OWER EAST LIGAL . CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN RETHORCES OF CONCRETE BRIDGE ACIDOS GORGINO STREAM AT ADID - AND OTHAN OLD THE CONCRETE BRIDGE ACIDOS GORGINO STREAM AT ADID - AND OTHAN OLD THAN OLD THE CONCRETE BRIDGE ACIDOS GORGINO STREAM AT ADID - AND OTHAN OLD THAN OLD THA	23020114 23020114	70621 70621	5,500,000.00 5,500,000.00 2,500,000.00 250,000.00 20,000.00 250,000.00 25,500,000.00	5,500,000,00 5,500,000,00 2,500,000,00 25,000,000,00 20,000,000,00 25,000,000,00 25,000,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	BRIDGE ACADOS MOTHAN STREAM WITH ROAD RESURPACING AND EMBANDENT OWER EAST LOCAL CONTRICTION OF PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN RETHROCKED CONCRETE BRIDGE ACADOS OPPONING STREAM AT AUTH ANNO OTMANO LOCAL CONTRICTION OF ROADS: CONSTRUCTION OF AUTHOR CONTRICTION OF ROADS: CONTRICTION OF CULVERTS AND BRIDGES IN MOREOUS CONTRICTION OF FORWARD OF AUTHOR CONTRICTION OF ROADS: CONTRICTION OF CULVERTS AND BRIDGES IN CONTRICTION OF ROADS: CONTRICTION OF FORWARD OF THE CONTRICTION OF ROADS: CONTRICTION OF AUGUST INCOME. CONTRICTION OF ROADS: CONTRICTION OF AUGUST INCOME. AUTHOR CONTRICTION OF AUGUST INCOME. AUGUST	23020114 23020114	70621 70621	5,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 20,000.00 20,000.00 2,500,000.00	5,500,000,00 5,500,000,00 2,500,000,00 2,500,000,00 200,000,00 20,000,000 2,500,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100  025300200100	BRIDGE ACADOS MOTHAN STREAM WITH ROAD RESURFACING AND EMBANNENT OWER EAST LIGAL . CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN RETHORCES OF CONCRETE BRIDGE ACIDOS GORGINO STREAM AT ADID - AND OTHAN OLD THE CONCRETE BRIDGE ACIDOS GORGINO STREAM AT ADID - AND OTHAN OLD THAN OLD THE CONCRETE BRIDGE ACIDOS GORGINO STREAM AT ADID - AND OTHAN OLD THAN OLD THA	23020114 23020114	70621 70621	5,500,000.00 5,500,000.00 2,500,000.00 250,000.00 20,000.00 250,000.00 25,500,000.00	5,500,000,00 5,500,000,00 2,500,000,00 25,000,000,00 20,000,000,00 25,000,000,00 25,000,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00 2,500,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	BRIDGE ACADOS MOTIRA STREAM WITH ROAD RESUPRACING AND EMBANDENT OWER EAST LIGAL .  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN RETNORCED .  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADDRO-GUEL-USAR REDOR ROAD .  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADDRO-GUEL-USAR REDDRE ROAD .  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADDRO-GUEL-USAR REDDRE ROAD .  MARKING .  MARK	23020114 23020114	70621 70621	5,500,000.00 5,000,000.00 2,500,000.00 2,500,000.00 20,000.00 20,000.00 2,500,000.00	5,500,000,00 5,500,000,00 2,500,000,00 2,500,000,00 200,000,00 20,000,000 2,500,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development

	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT OWUKPA, OGBADIBO								
025300200100	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 LATERITING AND CONSTRUCTION OF BRIDGES AND CULVERTS ACROSS 4 COUNCIL WARDS IN USHONGO	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	CONSTITUENCY IN USHONGO CONSTITUENCY  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS LESSEL STREAM.	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	USHONGO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSEGBA - TYOGBENDA - UDENDE -	23020114	70621	5,000,000.00	5,000,000.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
	AGUIGU -ORVESEN YAM FEEDER ROAD. TONGOV K/ALA LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GUNGUL - AGIA - SHIRIKI - BONTA			-,,	5,223,223.02		0.00 Ministry of Rural Development and Cooperatives		Community Development
025300200100	FEEDER ROAD (15KM) KONSHISHA 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 - NUMBEVE 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 GE - ADIKPO -MBAAGWA FEEDER ROAD 8.5KM USHONGO 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 -	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	DUSA ISHEN FEEDER ROAD . 15KM LOGO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE ACROSS KPA STREAM ON	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	GE - IKYOBO - GAAV FEEDER ROAD KONSHISHA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKUMBUR - PILA IGBOR FEEDER	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
	ROAD 10KM GBOKO LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARHEMBE - WERGBA FEEDER			_,	_,			,	
025300200100	ROAD JOKM TARKA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NGBAN - UDEI - TSE GESA -	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	AKWANUM - 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: JUWUNDE - MBAKAA - GBANDE - UKYARI FEEDER ROAD IN PROJECT 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 ANNUNE JUNCTION - TSE ADI - TSE MKIR ROAD MAKURDI I GA	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 - ANGUHAR - ANNUNE JUNCTION ROAD	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	IN GWER WEST  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EDE - OTUKPO - AI-ONA OROKAM	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	FEEDER ROAD. 10KM OGBADIBO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EDIKWU - OTUKPO - EUPI FEEDER	23020114	70621	5,090,000.00	5,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	
	ROAD 5KM OTHERD LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGOBIA - EMAEJI FEEDER ROAD			-,,	2,-12,111			,	Community Development
025300200100	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 ODELLE - OKPOBI FEEDER ROAD 3KM OHIMINI LIGA	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: CONSRUCTION OF UTONKON - OPIALU FEEDER ROAD 7KM IN OKPOKWU 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	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	IN OTHERD IGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGBODOM - AKUNDA - ADUM OWO - ADUM - IPILA - FFEDER ROAD 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: CONSTRUCTION OF OBUSA-IHIGILE-OGBUGBEHE AND	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 OBARIRE - ANDIBILLA FEEDER	23020114	70621	3,913,100.00	3,913,100.00	0.00	0.00 Ministry of Rural Development and Cooperatives	,	, ,
025300200100	ROAD OBI LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGA - IDADA - OIJI FEEDER ROAD							CONSTRUCTION / PROVISION OF ROADS	Community Development
	APA LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBAGAII - ENGELA FEEDER ROAD	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	AGATILIGA	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 OJIVO - ODAGWU OVIHI 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 - EKILE 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	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	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	CONCRETE BRIDGE ACROSS ALEMEYI. STREAM GUMA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE	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	ACROSS MKOMON KWANDE LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	
025300200100	ACROSS RIVER LOGO, TSAV - NUM COMMUNITY LOGO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00 Ministry of Kurai Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCEED CONCRETE BRIDGE ACROSS ANGBO STREAM IJORMENGER - ANGBAAYE 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		23020114	70621	3.590.000.00	3.590.000.00	0.00			
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	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	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	BOX CULVERT NGBAN - UDEI GUMA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN BRIDGE ACROSS APA	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	STREAM ON BRANCH IKPE AKUME UDE FEEDER ROAD GWER EAST LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 NO CULVERTS ACROSS AGADELE	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	OTUKPO LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBI BRIDGE LINKING ODIAKPA -	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	OBARIKE OBI LGA CONSTRUCTION / PROVISION OF ROADS: CONSRTRUCTION OF BOX CULVERT ACROSS AMLA								
	VILLAGE OTUKPO  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORED CONCRETE BRIDGE	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	ACROSS LITARITI OILI	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 ULUGWU STREAM, ENGILA - OGWULE ROAD AGATU 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 CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OTONOGO - EKPONG - UCHUO	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	ROAD OHIMINI LIGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OLAGO - ENGILA FOUR SPAN	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	REINFORCED CONCRETE BRIDGE OKPOKWU	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 ABI - TSE GINDE - TSE PEVI - UDZUGHUL AGENDEE - TSEGHEM - 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		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
	CONSTRUCTION / PROVISION OF ROADS: WACHAM BRIDGE TO BE CONSTRUCTED V/KYA  CONSTRUCTION / PROVISION OF ROADS: 18.65KM ROAD ON ANYIIN - MEEME CHANNEL 1 ROAD			,,	, . ,				
025300200100	inco	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 GRAYFLYA KWANDF I GA	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 OPPOSITE NKST YUA - TSE ABAYOL ACROSS KONSHISHA RIVER KONSHISHA 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 USHONGO IN	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 GAODS: CONSTRUCTION OF 8M LONG BRIDGE ACROSS RIVER AMBIR IN MBAZUEN IN MDAAMYA USHONGO LGA CONSTRUCTION / PROVISION OF GAODS: CONSTRUCTION OF ROAD FROM THE - MUGE IN SATI	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 - MUGE IN SATI	23020114	70621	7,500,000.00	7,500,000.00	0.00		· · · · · · · · · · · · · · · · · · ·	
025300200100	IKOV - AKERIOR UTANGE WARD - TSE IKPA IN MBAGWAZA - ADIKPO MBAAGWA - LESSEL TOWNSHIP USHONGO	23020114	/0621	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 - IDIRI - OGENE - OKADOGA - IKOMIJA - IDIINA - OKLELYI - OTALKPE - OKPUDU 10KM OKPOKWU	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
	IGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ALACHAL - OKPUBUL RURAL ROAD							i i	
025300200100	IN OKPOGA NORTH OKPONISION OF ROADS: CONSTRUCTION OF ALACHAL - OKPUDU RURAL RUAD IN OKPOGA NORTH OKPONISION OF ROADS: CONSTRUCTION OF ABAKPA - TOFI - NYAMATSOR	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 - TOFI - NYAMATSOR FEEDER ROAD BURUKU LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ALIADE - TSE DUENYA - JATO	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	TSWA - PAKA - AYAR FEFDER ROAD (30KM) GWER FAST	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 TSE AGBERAGBA - AGBANYI -	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	AGBEEDE - WAIMA - MHAMBE - KORINYA ROAD KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: NYAMBEE: IORGBA - AGASHA ROAD (UKOGHUR	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
	BRIDGE) TARKA LGA			.,,	.,,			,	
025300200100	CONSTRUCTION / PROVISION OF ROADS: WANNUNE - KUHWA - IKPAYONGO ROAD TARKA LGA  CONSTRUCTION / PROVISION OF ROADS: 10KM RURAL ROAD CONSTRUCTION FROM ST.	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	MONICA'S HOSPITAL ADIKPO - ANGIR - MBAIWEN 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

	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON OF 28KM ROAD FROM ONAJE - UGA -							T	T
025300200100	OJANKPAMA - ADOKA ICHA WARD OTUKPO  CONSTRUCTION / PROVISION OF ROADS: 24KM ROAD OYAGEDE - AWUME - AOKPE - UGBOKOLO	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	OHIMINI 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: 20KM ROAD AGWAR - IKOR - OLUFEILE - OLADU - OKPODA - AKPLAIHO - OTAKPA - ALIFETI 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: MANWAM - ANYOGU - BAR - GUNDU - GUSA ROAD KWANDE I GA	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 MBAKYAN CROSSING MBAHURA IN MBAKYAN 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/REINFORCDED CONCRETE BRIDGE FROM GATIE - ANHEMBE 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	UGA GOKO LGA  THE PROPERTY OF	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 GBAJIR -	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	ATERAYANGE UKUM  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 10 NO. BOX CULVERTS IN	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	MAKURDI SOUTH MAKURDI LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM GBOR MAIN MARKET -	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	KERA K/ALA LGA CONSTRUCTION / PROVISION OF ROADS: TOR-DONGA - 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	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: UGANDEM AKAAZUA - AGINDE - AGIDI MARKET ROAD	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	PROJECT LINKING VANDEIKYA AND AGIDI MARKET IN BEKWARA LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JAMGBAM BUMALIE - YOGBO -	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	AODONA FEEDER ROAD 34 KM GUMA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER NYARO-TSE NDZUGHUL-	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
	ATAYA-ADIKPO FEEDER ROAD IN VANDEIKYA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEIKYA TOWNSHIP ROAD TO								
025300200100	CHI SETTLEMENT-AN-WOIANGE MOUNTAIN, MBAYADURA ASHINYA SETTLEMENT-TSE KANDEOR AI AKA-TYI INGIL PEFDER BOAD IN VANDEIKYA I GA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CATHOLIC CHURCH TSE AGBO-TSE	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	GOINDE LIUMEZ-ZUG-UMPE IN MBAKAMBE-GAADI-JOOTAR-AGDI-CHIWAN FEEDER ROAD IN VANDEHIYA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DANGURUGU - ORYA - ADI TOR	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	GERA MAKURDI - LUGA MBATEREV GBOKO 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 GJAPO ON UMOGIDI - 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 UHELBE ROAD ( RESURFACING OF ROAD WAY 15KM DRAINAS 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	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	CONCRETE BRIDGE ACROSS RIVER IDEME. OKPANIES FHA OGRADIRO I GA CONSTRUCTION / PROVISION OF ROADS: REHABILITATION OF GENYI - YANDEV - MKER ROAD	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	GBOKO  CONSTRUCTION / PROVISION OF ROADS: VANDEIKYA - TYEM IMONGO - AGEVA CHIKWAN ROAD	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	VANDERKYE I GA CONSTRUCTION / PROVISION OF ROADS: TYOWANYE - JOO - MBATYOUGH - 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 POADS: CONSTRUCTION OF ONE SPAN BRIDGE IN LIKEME	23020114	70021	3,590,000.00	3,590,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	STREAM AT MBATUR KIALA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SPAN BRIDGE ACROSS LUKUM AT			-,,	-,,			,	
025300200100	GBOR, KATSINA ALA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAII - IMBUSU FEEDER ROAD	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	K/ALA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAQL - IMBUSU FEEDER ROAD  K/ALA  CONSTRUCTION / PROVISION OF ROADS: GBOR - ABAVEGH - CHOUGH ADAMGBE - BWAJA	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	FEEDER ROAD AND CHILVERTS 15KM VANDETKYE LIGA	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 - AWUHE - ADIXPO - LBALAGH MARKET - TYGEBYDA UDENDE ISKM BURUKU LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UGA - AKURAGA - ORTESE -	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	MRACHTAN 15VM EEEDER ROAD TARVA I CA	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 - ADANGE - BETS - DAGBA RURAL FEEDER ROAD VANDELKYE CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF YE - KOR - MU BRIDGE - TSE	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 USEMA - TSE - USAR FEFDER ROAD MAKURDI	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 - TORYOUGH - TYOGBENDA - UDENDE	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	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	STREAM. IN LIGBE COMMUNITY KIALA. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN BRIDGE ACROSS MU STREAM ON YE - UKAR - JINGIR - TSE USENDA 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	STREAM ON YE - UKAR - JINGIR - TSE USENDA FEEDER ROAD.GUMA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYOGENDA - IKOR - TYOKYAA -	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		23020114	70621	1,795,000,00	1,795,000,00	0.00			
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE 3M X 2M BOX CULVERT ACROSS LITE STREAM AT TISE YOMSODA GWER BAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM IMANDE AKPU TO			, . ,	,		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	TSE ADE TO OROWA IN AGAN WARD MAKURDI  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KYENDE BRIDGE ON IKPAYONGO -	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	USENGE ROAD GWER 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 - GBABE 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 YOOYO ON IKYO - AWEN - TOR - DONGA FEEDER ROAD K/ALA. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 48KM ROAD FROM ONAJE IN	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		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	DUBOUT TO ENLERPA WARD IN AUXILIA OTURPO 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 ANGWA - ALIFETI - AUKE FEEDER ROAD (20KM) APA	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 AKEHE - PEV - AKO FATE	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	TSAR. MBADUKU ROAD VANDEIKYE LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT GAANDO IN MBATYUL	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	COUNTI WARD LINKING TOMBI I COMMINITY RIBIRINI  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT MDATAL COUNCIL WARD LINKING ABETSE - MBAMTEY COMMUNITY AND YILL LUGA IN MBATTAY 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
025200200-00	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT MANYAM - AYOGA -								
025300200100	BOAGUNDU YUSA KWANDE EAST CONSTITUENCY  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER TUM KWANDE	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	EAST CONSTITUENCY  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER TOP REVIAINDE  EAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION (GRADING) OF UGBODOM - AKUDUM -	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	ADOM - OWO - OGORI - ADUM WEST - OBIJAGO RURAL ROADS OBI	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	ADOM - OWO - OGORI - ADUM WEST - OBITAGO RURAL ROADS OBT CONSTRUCTION / PROVISION OF ROADS: REHABILITATION AND CONSTRUCTION OF RURAL ROADS IN OHIMINI 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: ORKOR STREAM BETWEEN MMGBANNGUN KUHWA GROKO 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 MAKURDI	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 KYAN 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 ORKUTYE 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 OTLINCHE - AMEKA - OKLIKU	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	FEEDER ROAD/CULVERTS IN OJU I CONSTITUENCY  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKACHI - OJEGBE OHO - OBORU	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 ORKEGHER STREAM	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	BETWEEN IKPA - KUHWA MBAKWEN WARD GBOKO WEST CONSTITUENCY CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AONDOANA - MVAAKOV - MBAGWA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100	APENDA - MBAMONGU FEEDER ROAD GWER WEST  CONSTRUCTION / PROVISION OF POADS: CONSTRUCTION OF NASME - ZOCO - ZAKT, NEGE -								
	ATER - SIGNBOARD - NDOOR FEEDER ROAD MAKURDI  CONSTRUCTION / PROVISION OF ROADS: CONSRUCTION OF NAKA - ADAWA - SHIMBE -	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	MANDUKI FEEDER ROAD GWER 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 ABINSI - TIORTYU ROAD - KUHA (GBOKO LGA) - WANNUNE (TARKA 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: CONSTRUCITON OF OJECHO - ONYEPA UKPO - EDIKWU	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
	ICHO FEEDER ROAD APA	23020114	/0621	1,795,000.00	1,795,000.00	0.00	o.oo milibury of Kural Development and Cooperatives	CONDINUCTION / PROVISION OF RUNDS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARHEMBE - MSTO - ORTESE -	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
	MBAATSUAM FEEDER ROAD BURUKU  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ISHEGH NOR - KAAMEM AND RICE			,,	,		.,,		
025300200100	MILL ROAD FROM RUTULA SCHOOL SIGNBOARD - 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  II INCTION - ACKPF - ROLINDRY FFEDER ROAD OKPOKWII	23020114	70621	5,000,000.00	5,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF POADS: CONSTRUCTION OF AKPA - AKUTA - OPTYOVANDE -	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	IKPENGE FEEDER ROAD GBOKO  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TOR - DONGA - MARKET -	23020114	70621	3,590,000,00	3,590,000,00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	TORJUM ( KYOAWEN) - BETE/ MALASHI (TARABA BOUNDARY) FEEDER ROAD K/ALA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF STREET FROM LAFIA JUNCTION -	23020114	70621	5,000,000.00	5,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	JOOLI - UKERSHIMA - KPANDE ROAD, MAKURDI CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZAKI - BIAM, BOSSUA - MARBA -			3,590,000.00	-,,			,	
	IKYONGU FEEDER ROAD UKUM  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZONGO - TSE SHIMA - NYIJIR	23020114	70621	.,,	3,590,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	FEEDER ROAD MAKURDI  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZUNGO - 15E SAIMM - NYDIR  FEEDER ROAD MAKURDI  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANGWA - IKOR - OLUFIENE -	23020114	70621	3,590,000.00	3,590,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	OLADIL - OKPODA - OTAKPA - ALIKE 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 ALIADE - LIJAM - TSE AKESHI FEEDER ROAD GWER EAST	23020114	70621	3,590,000.00	3,590,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGOBIA - ILABA - UMWABA - EFEYL - OBOTU - OGOLI FEEDER ROAD OTUKPO	23020114	70621	3,590,000.00	3,590,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: FROM IORSHE GIRE - SOO - IYON (5KM) 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 AKIRKYA I STREAM ON TARHEMBE - MSTO/ ORTESE MBAATSUA	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
023300200100	BURUKU	25020111	70021	7,200,000.00	7,100,000.00	0.00	Finish y or read bereignient and cooperatives	construction, more son or nones	community bereiognicite
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS AKIRKYA II. STREAM ON JORNSE GIRE - SOO JYON TARKA	23020114	70621	7,180,000.00	7,180,000.00	0.00	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	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	GBOKO  CONSTRUCTION / PROVISION OF ROADS: MKANAN STREAM ON ABETSE - MKANA VII LAGE GBOKO	23020114	70621	3,590,000.00	3,590,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
023300200100	CONSTRUCTION / PROVISION OF ROADS: MINIMAN STREAM ON ABETSE - MINIMA VILLAGE GROKE - CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRANCH UZEGE - TSE SHANKE -	23020114		,,,	3,390,000.00		or rains of Rain Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	WAPOO - ADA MARKET - IKUME - BRANCH UDEMA - BRANCH TSEHE - TONDOV II FEEDER	23020114	70621	3,590,000.00	3,590,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	IN MAINT IN SHAPE - YA KWANDE CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EKERE - OWUKPA - ATI-OLEDRO FEEDER ROAD FJULE 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 AGASHUWA	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	FEEDER ROAD GWER EAST CONSTRUCTION / PROVISION OF ROADS: TSE KUCHA - FADA USEN FEEDER ROAD GBOKO	23020114	70621	5,000,000.00	5,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: FADA - TSF MOIT - KORTIMA FFEDER ROAD GROKO	23020114	70621	3,590,000.00	3,590,000.00		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  CONSTRUCTION / PROVISION OF ROADS: TSE AMUA - APER USU - IHUNGWA NOR FEEDER ROAD	23020114	70621	5,000,000.00	5,000,000.00		00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	
025300200100	GBOKO CONSTRUCTION / PROVISION OF ROADS: TSE AMUA - SHAGBE FEEDER ROAD GBOKO	23020114	70621	3,590,000.00	3,590,000.00		00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ABAKPA - TOFI - AJOHOL - NYAMATSOR - ASHIBI	23020114	70621	12,500,000.00	12,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	FEEDER ROAD BURUKU  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FADA - KUR BAKA - NEGE FEEDER	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	ROAD BURUKU  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UKYOU BRIDGE ON IGBOR - PIKA -	23020114	70621	5,000,000,00	5,000,000,00		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 - IKUMBUR FEEDER ROAD GBOKO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE	23020114	70621	5,000,000.00	5,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	ACDOCC DIVED DUDA BUBURU	23020114	70621	5,000,000.00	5,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPAGHER - CIGH KI UKOUGH - LMENGASHE - TSE AGBERAGBA FEEDER ROAD KONSHISHA			-,,	0,000,000				
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBAGIR - CHITOR ROAD UKUM  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CHITO - CHIATA - KYADO ROAD	23020114	70621	3,590,000.00	3,590,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	LONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CHITO - CHIATA - NAMO ROAD  UKUM  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PAKA - TSE YONGODA - ATONDIR -	23020114	70621	2,872,000.00	2,872,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	KIII A FEEDER ROAD IN GWER WEST LGA (30KM)	23020114	70621	5,000,000.00	5,000,000.00		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 ASEN ROAD IN MAKURDI (7KM)	23020114	70621	3,590,000.00	3,590,000.00	0.00	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 TRIPPLE 3M X 2M BOX CULVERT ON PAKA - BUNAKA - TSE YONGODA AND TSE	23020114	70621	2,800,200.00	2,800,200.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	AKU - TSE YONGODA FEEDER ROADS IN GWER WEST LGA. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS OTOBI STREAM	23020114	70621	3,590,000.00	3,590,000.00	0.00 0.	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	
	ON ITAKPA ORLI GA IGAIFF FFFDER ROAD ADOLIGA CONSTRUCTION / PROVISION OF ROADS: MBAAMENGE - ISHUNDUGH - ADAMATE - AMUA ROAD							· · · · · · · · · · · · · · · · · · ·	Community Development
025300200100	WITH A SPUR 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 UKUSUR - ALOO MONDO - JOIN WATER (CAMEROUN BORDER), KWANDE LGA	23020114	70621	35,000,000.00	35,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	CONSTRUCTION / PROVISION OF ROADS: ADUM EAST OUTER RING ROAD OBEKO COUNCIL								
025300200100	WARD 20KM. 5 NO. FADAMA AREA THAT REQUIRES REINFORCED CONCRETE BOX CULVERT (3M x2M) ORI	23020114	70621	5,000,000.00	5,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE ACROSS UPKAHALA STREAM AT AJABA MAKURDI	23020114	70621	5,000,000.00	5,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: AMULA - OTUKPO: CONSTRUCTION OF FEEDER ROAD	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
	FROM ANKPECHI JUNCTION TO AMLA(AMULA) VILLAGE IN OTUKPO LGA 7KM  CONSTRUCTION / PROVISION OF ROADS: BRIDGE RIVER OBI LINING ODAGWU WITH OYE-OBI						1 1	· ·	
025300200100	COMMUNITIES	23020114	70621	3,590,000.00	3,590,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IJEGWU - AMEKA - OKPAGA - OJEGBE - RURAL ROAD (28KM).OBI	23020114	70621	5,000,000.00	5,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ITAKPA - ICHOLI - OKPLIKWU - OHUYI - OYEOBI - RURAL ROAD 30KM REQUIRE CONSTRUCTION OF CONCRETE CULVERTS, 5 NO. REINFORCED	23020114	70621	5,000,000.00	5,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
023300200100	RURAL ROAD 30KM REQUIRE CONSTRUCTION OF CONCRETE CULVERTS, 5 NO. REINFORCED CONCRETE BOX CULVERTS 10 NO. 90CM DIAMETER PIPE CULVERTS, OBI	23020114	70021	5,000,000.00	5,000,000.00	0.00	oo ramaa y or runar peveropriterit and Cooperatives	CONDINUCTION / PROVISION OF KUNDS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: EDII - ANYODE - ADUM EAST - UKPA - OCHODU ROAD	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
	25KM 5 NO. BOX CULVERTS 3 NO. 90CM DIAMETER RING CULVERTS OBI CONSTRUCTION / PROVISION OF ROADS: OKWUTUNGBE - ADIKWU - OCHINIYI - IMADE FEEDER							· ·	
025300200100	ROAD (25KM) OBI	23020114	70621	3,590,000.00	3,590,000.00		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 KONTIEN TARKA	23020114	70621	1,795,000.00	1,795,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS: BOX CHILVERT AT TIM TYOLIGH TARKA CONSTRUCTION / PROVISION OF ROADS: BOX CULVERT AT AMENDEVUR TARKA	23020114 23020114	70621 70621	1,795,000.00 1,795,000.00	1,795,000.00 1,795,000.00	0.00 0. 0.00 0.	00 Ministry of Rural Development and Cooperatives 00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: AGWABI - ZONGO AGYO ROAD, 10KM BURUKU	23020114	70621	5,000,000.00	5,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OGORI - ADUM WEST - IKPONYIRE - OJUWO ROAD 18KM 1 NO. REINFORED CONCRETE BOX CULVERT REQUIRE 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 OLUBA	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	TO IPOLE AIDOGODO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JINGIR - UGA - AMINDE - IORCHOR FEEDER ROAD (2004) BURUKU	23020114	70621	5,000,000,00	5.000,000,00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GE-IHUGH-AKOKO-TSE PAN ANUM	23020114	70621	12,500,000.00	12,500,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	COMMUNITY FEEDER ROAD IN LISHONGO LGA								
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TRIPLE CELL 3M X 2M BOX CULVERT ACROSS BAR STREAMS AND GRADING OF 2KM ON UTANGE-ZAKI ORSHIO ORTESE SATI	23020114	70621	20,000,000.00	20,000,000.00	0.00	00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	IKOV FEFDER ROAD IN LISHONGO LGA CONSTRUCTION / PROVISION OF ROADS: USHONGO - MANOR - MANYAM FEEDER ROAD	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
	USHONGO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION ND REHABILITATION OF BOX			,,,	.,,				
025300200100	CULVERTS, PIPE CULVERTS, BULLDOZING AND LATERITING OF UMENGER - ANINGE - KEANA FEFDER 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 GBEM - GBENKE - TSE ABANKA - TSE REVISEER POAD (2004) CACHEV CLIMA	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	TISE PEVI FEBUER ROAD ( 30KM) SAGRIEV GUMA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE JACROSS LITT STREAM GUMA	23020114	70621	10,000,000.00	10,000,000.00		00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	INCRUSS ELLES I REAPLIGUMA				. , ,	1	1	1	

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025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABWA MBAGEN - BAKO - LEGHEM 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 ISHEGH NOR ROAD IN 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 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 MAKERDI ROAD WITH REINFORCED CONCRETE DRAINS	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: OTUKPO'CHO - UDUDAJE ROAD (5KM) OTUKPO	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	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	ADDE FEFTOR ROAD TH MAKURDI I GA VICE-CHANCELLOR'S LODGE - OROWA FEEDER ROAD, KWANDE CONSTRUCTION / PROVISION OF ROADS: ABANDE-CAMEROON BOUNDARY FEEDER ROAD,	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	KWANDE 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, VANDEIKYA LGA	23020114	70621	0.00	0.00	0.00	0.00		
025300200100	CONSTRUCTION / PROVISION OF ROADS: AGER - NYALO - TSENZUGHUL - ADIKPO FEEDER ROAD, VANDEIKYA 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, THUGH-	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	ADEKOMBO FEEDER ROAD, VANDEIKYA LGA. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSOR DUGWER ANYOGO-ANUWA	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	ATSOR YAJI-AHLIO WITH BRIDGE AT AYA STREAM CROSSING BETWEEN DUGWERI AND ANYORGO CROSSING POINT (KET ET FE). VANDETKYA I GA. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEIKYA OBUDU ROAD FROM	23020114	/0621	3,590,000.00	3,590,000.00	0.00	0.00 Ministry of Kural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEIKYA OBUDU ROAD FROM LGEA PRIMARY SCHOOL TSUWA-BEBA UDUM-ZAKI TYOPER-KPAREVDE-SWANDE AYAM-AYEM	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	CROSSING AYA STREAM TO AKO FATEH, VANDEIKYA LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3 SPAN RC BRIDGE ACROSS AYA		70621	3,590,000.00		0.00	0.00 Ministry of Rural Development and Cooperatives		
	STREAM AT MBADUKU, VANDEIKYA LGA. CONSTRUCTION / PROVISION OF ROADS: TARAKU - TOM ATAR - UKYARI - UHUR FEEDER ROAD,	23020114			3,590,000.00			CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	GWER-EAST LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARAKU-BAAJI-AGEDA-TSE ATUUL.	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	TSF BIAGA-KLIEWE 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 5KM LONG, VANDEIKYA 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 025300200100	CONSTRUCTION / PROVISION OF ROADS: TARAKU - GYARI FEEDER ROAD, GWER-EAST  CONSTRUCTION / PROVISION OF ROADS: IGAH - OCHEKELE - OKPOKWU - AWOWO FEEDER	23020114	70621 70621	5,000,000.00 2.000.000.00	5,000,000.00 2,000.000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
	ROAD, APA LGA CONSTRUCTION / PROVISION OF ROADS: IGAH - AJIBE - EKLA - ANKE FEEDER ROAD, OJU LGA			,,	,,		,	,	
025300200100	16KM	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: OBUSA - 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 9KM	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, KPURUMA HEEVE 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: AONDONA-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 AONDONA-ANAGRE-TOMATAR-	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	JIMBA FEEDER ROAD GWER EAST CONSTRUCTION / PROVISION OF ROADS: ANCHIHA - TSE FAKI - SOKPO ABIEM - HEGHA FEEDER ROAD, BURUKU LGA SKM LONG (DURA 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	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	KELEKE STREAM ON CAMP GARBA - ACHAKPA - TARTOUGH FEEDER ROAD, MAKURDI LGA	23020114	70621	2,500,000.00	2,300,000.00	0.00	0.00 Ministry of Karal Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBAGAJI-ENGILA-OGWULE- OGBANGEDE RURAL ROAD 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	OGBANGEDE RURAL ROAD AGATU CONSTRUCTION / PROVISION OF ROADS: BRANCH AKEHE - AKO FATE - TSAR MBADUKU RURAL ROAD 18KM WITH 2 BRIDGES VANDEIKYA	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 POADS: CONSTRUCTION OF TYCHANYF-ASHAMENA-MANOR-	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	IKYURAV-TIEV (15M1) FEEDER ROAD. BURUKU CONSTRUCTION / PROVISION OF ROADS: BRANCH AKEHE - AKO FATE - TSAR MBADUKU RURAL ROAD 18M WITH 2 BRIDGES VANDEIKYA	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-AKAAHENA-ABE-	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	UKPIAM FEEDER ROAD GUMA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 6KM IHIGILE - OBOHU - AINU -	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	UCHO ROAD OJU  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2KM OJU BARRACKS - ST. THOMAS	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	,	
025300200100	IBIUUGI ROAD OJU LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3KM ROAD FROM FILA/ALABUSA -	23020114	70621	2,500,000.00	2,500,000.00	0.00		CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development
	TSE NYAM AKO MBAKUKU KONSHISHA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGASHA - GBERIKON - TSE JOO -			,,	-,,		0.00 Ministry of Rural Development and Cooperatives	,	Community Development
025300200100	ALASHT 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 - OGBONOKO -	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	IPCLE/OLAOLABA AIDOGGDO FEEDER ROAD IN OKPOKWU  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARAKU - GYARI - JEGU (OBI) FEEDER ROAD IN GWEE I GA	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 UGONDO	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	LAYOUTS. MKD  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADAKA - TSUWE - APIR ROAD	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	(21KM) CONSTRUCTION / PROVISION OF ROADS: REHABILITATION OF KORINYA - BAKO - BRANCH -	23020114	70621	2,500,000.00	2,500,000.00	0.00			
	ATSER ROAD KONSHISHA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TOM ATAR - IMBESEY - ORMEGHA -			,,	,,		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	AKOOH ROAD GUMA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TOM ATAK - IMBESEV - ORMEGNA - AKOOH ROAD GUMA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AMUA - TOMATO FEEDER	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	ROAD, GROKO I GA	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 ALACHE FEEDER ROAD, OILLI GA	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 - AVIAKA - TSAVNUM - IYOL - NYAJO 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 - AGIR FEEDER ROAD, GLIMA 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 IKYO - KPOGHOL FEEDER	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	ROAD: GLIMA LGA CONSTRUCTION / PROVISION OF ROADS: EXTENSION FROM AJABA H. T. AKUME UGBA STREET	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	TO UGONDO MEĞA LAYOUT PHASE II MAKURDI LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UGBA - AKAA - ABEDA - ATONGO -	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	IORIA FFEDER ROAD, LOGO LGA CONSTRUCTION / PROVISION OF ROADS; CONSTRUCTION OF ANYIIN - TYOGBIHI - ANYIBE	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	FEEDER ROAD, LOGO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UZER AZEGE FEEDER ROAD, LOGO	23020114	70621	500,000.00	500,000.00	0.00			
	ICA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SAAOR - AGOV - ABEDA - JUN -			,	,		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SHACK - AGOV - ABEDIA - JUN - GINDE FEEDER ROAD, LOGO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBOR - AKPERA - ACHOUGH -	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 - ADAMGRE - RIWATA FFEDER ROAD. KATSINA ALA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKPAKA - NUMBEVE - ABEDA	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	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 ANYAGBA - ACHOUGH FEEDER	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	ROAD. KATSINA ALA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAJI - TACHA - IMBUFU FEEDER ROADS - 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	ROADS, KATSINA ALA LGA CCONSTRUCTION / PROVISION OF ROADS: ONSTRUCTION OF NYITAR - UTITI - IMANDE ADAMU -	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	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	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	VILLAGE OKPOKWILLGA	23020114	/0021	500,000.00	500,000.00	0.00		CONDINUCTION / PROVISION OF RUNDS	Community Development
035300300153	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER OCHEKWU					2 1		CONCEDUCATION / PROMETERS OF FOLLOW	Community Develop
025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER OCHEKWU OKPOKWU LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM IGA - AJIBE ICHO -	23020114 23020114	70621 70621	500,000.00	 500,000.00 500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM ANGWA - IKOR OLADU - AKPANIHO - 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 ANGWA - IKOR OLADU	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	- AKPANIHO - OKPODA - JERICHO - OTAKPA - ALIFETI AND CULVERT APA CONSTRUCTION OF GBOR - TOR DONGA ROAD K/ALA	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 AJIBE ICHO -	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	FKI A APA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE BETWEEN AJIBE EHAJE - OBA TOWN APA			,	,		,,,,		
025300200100	OBA TOWN APA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM UGBOKPO -	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		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	OI ACCIMONAVE INCLUDING CLILVERT ADA  CONSTRUCTION / PROVISION OF ROADS: GRADING OF ROAD FROM IJEGE - OCHICHI AJI & 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 OKWUJIYA -	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	IGORO TOWN APA	23020114	70621	500,000.00	500,000.00	0.00	.,,,	CONSTRUCTION / PROVISION OF ROADS	
	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF AKPETE ROAD TO IKOBI TOWN APA						0.00 Ministry of Rural Development and Cooperatives	· · · · · · · · · · · · · · · · · · ·	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM EDIKWU ICHO - OLADOGA & OJJI INCLUDING CULVERT APA CONSTRUCTION / PROVISION OF ROADS: GRADING OF ROAD FROM IGA OLOGBECHE - OJJI	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 OLOGBECHE - OLII 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 UGBOKPO - ADJIA	23020114	70621	500.000.00	500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	IJAHA - OCHEMEKWU - UGBOBI - IKOBI APA			,	,		.,,,		
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 K/ALA	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 MKOVUR - UGA ROAD GBOKO LGA	23020114	70621		0.00	0.00	0.00		+
025300200100				500,000,00	500,000,00				4
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADOGO - SEKPE ROAD GBOKO LGA	23020114	70621	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 CHAHUL - MALINA ROAD CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M X 2M BOX	23020114	70621	,	500,000.00		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CULVERTS ACROSS JAMU STREAM ON JOOLI-UKERSHIMA-KPANDE FEEDER ROADS IN 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
	LISA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FADA-TSE NYAM-HIAKAWE-ATUME-								1
025300200100	KURBAK-UAVADÉ-DEMEZA APERA-TOMANYI-UATSOR-TOMAHAR-BOAGUNDU-IJER (19.2KM)	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	FFFDER ROAD RURUKUI CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A CONCRETE BRIDGE ACROSS BUJES VOOTO AT ICER BAKA IN KWANDE I GA	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	RIVER YOOYO AT IGBA BAKA IN KWANDE LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKPAYONGO-ANDUFU-MBALOM	23020114	70021	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	RIIRAL ROAD GWER FAST  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KARMEM-ABAYOL RURAL RING	23020114	70621	500,000.00	500,000.00		,,,,	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	POAD IN GROKO 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 / PRODUSTON OF POADS: CONSTRUCTION OF VANDELIVA - TSE LIGADEN -	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	ANHAR RIBAI RING ROAD  CONSTRUCTION / PROVISION OF ROADS: GRADING AND LATERITING OF STREETS IN WARDS I & II NOOTH-RAIN MAKINDO	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	II NORTH-BANK, MAKURDI.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CHILVERTS, GUTTERS, GRADING								
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS, GUTTERS, GRADING AND LATERITING OF THE ROAD FROM VANDEIKYA JUNCTION (GE) GEGE-ORGBA, GEE-IKYOBO	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	14KM MBAKUHA, USHONGO LGA CONSTRUCTION / PROVISION OF ROADS: RURAL ROAD CONSTRUCTION FROM QJUMELE TO								<del>-</del>
	UKPUTE FROM GWER-EAST TO KONSHISHA AND CIULIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT ANNAHULA, TSE	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	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 UDULUGA,	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,	23020114	70621	500.000.00	500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	MBATAWANGE, MBAKYU TO AGBANYI GUMA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT UBERA, AGBANYI			,	,				
025300200100	TO TYOU 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- AGRERAGRA 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 ANKPA UGBAKYO	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	23020114	70621	500.000.00	500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	MRAKPIAM SETTI EMENT GLIMA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON NYUMULA AT ABAGI			,	,				
025300200100	VILLAGE, MBANGUUR USHONGO	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 OKPOKWII	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-EFFECHE-IGBERI 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	WITH 6 CULVERTS OKPOKWU  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IPOLE OKPUDU-EDE OKPOGA	23020114	70621	500,000.00	500,000.00			CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	ACCESS ROAD CIKPOKWI I  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGWUCHE-AKPA-AIDOGODO ROAD	23020114	/0621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	OKPOKWU	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	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	GENERAL HOSPITAL OKPOKWLI  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EFOYO BRANCH ROAD - AIBA	23020114	70621	500.000.00	500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	(ADOLT VILLAGE) - AIOPI VILLAGE OKPOKWU  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANGBAAIE-ABIAN ROAD, GWER-			,				·	
025300200100	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	WEST LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ADAWA-UKYONGO-UCHU- KYANDE-JOR GWER 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	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	FEEDER ROAD  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ONBAAVAR-TSE NYAMTI-TSE-	23020114	70621	500.000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	
	KPERRYISA BONAKA FEEDER ROAD GWER WEST  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON			,					Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON IKPAYONGO. USANGE GYAASE TO IKPA-AGULE. MBATYEREV. GWER EAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON RIVER	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 AWILLINKING ZEV TO MRAKYAA-TONDOW I COUNCIL WARDS WARNES 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
025200200100	AWU LINKING ZEV TO MBAKYAA-TONDOV I COUNCIL WARD. KWANDE WEST. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON RIVER	22020	*****	500 000 00	F00		and Minister of Board Burning and 1.5	CONCERNICATION / PROVICTION OF ROAF	Community Brownian
025300200100	UKYAAGU LINKING COMMUNITY SECONDARY SCHOOL TO TSE-NUNGWA KPAM, MBAKETSA COLINCTI WARD, KWANDE 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-	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	AGAN/IORDYE, KONSHISHA LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES IPOLE-HAJE	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	TOUG TRICA LIVRORT OF TREVRA WARD OUTMING			,	,		,,,,		
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER UKYINAKYA IJIORIMENGER, MBAKWAKEM, MBACHOUGHUL, TARKA	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	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	UKYENGE IN MBAYONGO & MBATYOUGH WARDS (TIEV CONSTITUENCY PROJECT).				·				
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES TOR-NYITAR VILLAGE, 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 RURAL ROAD FROM WANNUNE-	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	KUHWA GBOKO  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT UTYEN RIVER &	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	GBEMACHA RIVER GBOKO	23020114	/0621	500,000.00	500,000.00	0.00	U.UU Ministry of Kurai 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 UZAAGILE 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	23020114	70621	500.000.00	500,000,00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
	UDUBA-AGERAGA-JAM GBINDE ROAD, KONSHISHA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SPAN BRIDGE ACROSS			,	,		0.00 Ministry of Rural Development and Cooperatives	,	
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SPAN BRIDGE ACROSS UKYOKOUGH STREAM ALONG TYOGBENDA MBAIKYU-AGBANYI ROAD KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON ABAGI-TUGHGBA 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	KONIGHTSHA I GA	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	23020114	70621	500.000.00	500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	STREAM MBAABUR KONSHISHA LGA.		. 3022	222,000.00	222,000.00	0.00			

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AGBERAGBA-AGBANYI-PEVER-	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	ANSHAGBA-KORNYA FEEDER ROAD, KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM TSE-IKYO	23020114	70621	500,000.00		500,000.00	0.00			
023300200100	KPOLIGHLIL KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANYLIN-TYOGBIHI-ANYIBE FEEDER					,		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	POAD LOGOLGA	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, GLIMA 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	ROAD. GUMA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THE BRIDGE ACROSS NYITE STREAM ON LIGA-TYOGRENDE UDENDE	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 UNGHKYE	23020114	70621	500,000.00		500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	STREAM AT JINGIR-AMINDE FEEDER ROAD AND A BOX CULVERT, BURUKU LGA					· ·			condition/ novision of north	community bereapment
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KUCHA-AKUME-ABETSE APINE GRAJIMBA AKOR-ANYIBE FEEDER ROAD. MBAYON. GBOKO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPAGHER-CHIGHKI KOUGH-	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		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	TYDATE-ISUWE DAKA-AGAN-GUNGUL. KUNSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER-NYALO-TSENZUGHUL ADIKPO ROAD. VANDEIKYA LGA	23020114	70621	0.00		0.00	0.00	0.00		
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER-TSE-TEMEKE-SAMBE 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	VANDEIKYA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KUCHA, FADA/USEN 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 POADS: CONSTRUCTION OF RRIDGE ACROSS RIVER AND HAN	23020114	70621	500,000.00		500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	
	FROM ADAMATE-RCM PRIMARY SCHOOL ABUR-DAA-TSE KUCHA, GBOKO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AMUA, APER USU TO					,				Community Development
025300200100	INUNGWA NOR-SHAGBA, GBOKO LGA  CONSTRUCTION / PROVISION OF ROADS; CONSTRUCTION OF BRIDGES ACROSS RIVER BAR	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 BRUDGES ACROSS RIVER BAR FROM ABETSE-MBAMTEGE COMMUNITY SECONDARY SCHOOL, GROKO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE FROM ABETSE-TSE AWAHE	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 AWAHE 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, CHEMBA TO KYADO. GROKO 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	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	KAAME FEEDER ROAD, GBOKO LGA CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF AMELADU TO CHEMBE AND ENVIRON,	23020114	70621	500,000.00		500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	GROKO LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN R.C. BRIDGE ACROSS VOA STIPPAM AT AGEP TYO VILLAGE TO LINK MHAMME, AGREEDA, AMUA AND TSE AGREPAGRA			,		,				
025300200100	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 FEEDER ROAD FROM MBAAMANDEV-TICHA-WANDOR-BEEVE-AYAL 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 OKPOKAN I STREAM ON AKPA-ADANKARI FEFDER ROAD IN OTHIKPO I GA	23020114	70621	500,000.00		500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	OKPOKWU STREAM ON AKPA-ADANKARI FEEDER ROAD IN OTUKPO LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF LESSEL-NYAMATSOR-MBAGEN					,				
025300200100	COMMUNITY SECONDARY SCHOOL, ANONGUL-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 ONYEPA-	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	AWI II FPA-ATTI O-OCHORO-FKE 'LINCTION (75KM). OTI IKPO I GA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN R.C. BRIDGE ACROSS	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	OKPOKWU STREAM AT OCHOCHO VILLAGE, OTUKPO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT ACROSS UJIMAA	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	STREAM IN MBANZUGBE KINDRED GAAV. KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKOODO-TSE ALKIYE TSER-	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	ATCAMED TCE MANCED EEEDED DOAD, TARVA LCA	23020114	70621	500,000.00		500,000.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF WANNUNE-GWARCHE-AMEDE IV- TSE-TIA-TOMATAAN FEEDER ROAD. TARKA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IAN AGAH-USOMBU-SOO IYON			,		,		0.00 Ministry of Rural Development and Cooperatives	,	
025300200100	FEEDER ROAD GROKO	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 IPAV (15KM), GBOKO LGA	23020114	70621	149,794,326.25	231,041,352.73	149,794,326.25	231,041,352.73 231,0	141,352.73 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MRAKEUR. CHIGHHIKI MRAKIHWA	23020114	70621	500,000,00		500,000,00	0.00	0.00 Ministry of Bural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	TYOATE FEEDER ROAD GBOKO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADUM OKO-IMEYE-ITESIN			,		,		,		
025300200100	THROUGH TO IROUE OKO (8KM) FEEDER ROAD, OCRADIBO 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 UKWO-OTUKPA ORIDO ABO- EPEYILO FEEDER ROAD. OGBADIBO 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 UKWO-OROKAM-	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 UKOUGH- GBAEREN-TSE AGBERAGRA FEEDER 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 TYOWANYE-UGA 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
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025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MKAR-TSE NYAJO-MKOVUR FEEDER	23020114	70621	500,000,00		500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MKAR-TSE NYAJO-MKOVUR FEEDER ROAD, GBOKO LGA CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOWE-KINGA-SHAWA FEEDER ROAD,	23020114	70621	,		,	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	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 025300200100	ROAD, GBOKD LGA CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOWE-KINGA-SHAWA FEEDER ROAD, GAVER LGA. CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDA-MALU-AYILAMO-ANYIBE FEEDER ROAD, LOGO LGA	23020114 23020114	70621 70621	500,000.00 500,000.00		500,000.00 500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100 025300200100 025300200100	RADA, CROKO LGA.  CONSTRUCTION J PROVISION OF ROADS: COMPLETION OF HOWE-KINGA-SHAWA FEEDER ROAD, COMPS I CA.  CONSTRUCTION J PROVISION OF ROADS: COMPLETION OF ABEDA-MALLI-AYILIAMO-ANYIBE FEEDER ROAD. LOGO LGA.  CONSTRUCTION J PROVISION OF ROADS: COMPLETION OF GBISE-MBAKYER-CHANCHAGI FEEDER.	23020114	70621 70621 70621	500,000.00 500,000.00 500,000.00		500,000.00 500,000.00 500,000.00	0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	RADO, GORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOWE-KINGA-SHAWA FEEDER ROAD, GORDE LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDA-MALIJ-AYILAMO-ANYIBE FEEDER ROAD, LOSGON, AND	23020114 23020114	70621 70621	500,000.00 500,000.00		500,000.00 500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100 025300200100 025300200100	RADA, GROBO LGA  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ARBOHAMULA PATLAND ANTIBE FEERER ROAD, LOSSIAN OF ROADS: COMPLETION OF ARBOHAMULA PATLAND ANTIBE FEERER ROAD, LOSSIAN OF ROADS: COMPLETION OF GRISS-MBANTER-CHARCHING FEEDER CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-MBANTER AUXILIA FEEDER BOAD 28ML GOWER-RAST CONSTRUCTION / FOONISSON OF ROADS: COMPLETION OF DOUGSE-OPANH-ADONA FEEDER	23020114 23020114 23020114	70621 70621 70621	500,000.00 500,000.00 500,000.00		500,000.00 500,000.00 500,000.00	0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development Community Development
025300200100 025300200100 025300200100 025300200100	SIGNO, GORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOWE-KINGA-SHAWA FEEDER ROAD, COMES LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDA-MALUI-AYILAMG-ANY/BE FEERER ROAD, LODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-REMAYER-CHANCHAGI FEEDER  RAPIA KATENIA-BA LGG.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF MASS-PAMA-TSE-RAIL-KULA FEEDER  ROAD ZRAML AGREEMA LGG.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOLOGO-OPAH-A-ADONA FEEDER  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOLOGO-OPAH-A-ADONA FEEDER  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GOLOGA ALM-NARA-DOPOUL-	23020114 23020114 23020114 23020114	70621 70621 70621 70621	500,000.00 500,000.00 500,000.00 500,000.00		500,000.00 500,000.00 500,000.00	0.00 0.00 0.00 0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development Community Development Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	SIADO, GORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOWE-KINGA-SHAWA FEEDER ROAD, GOREST LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDA-MALU-AYILAMO-ANYIBE  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF MOSE-MANUS-REPORT  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF MOSE-PAWA-TSE ANL-MALUA FEEDER  ROADA (SAIN, MASH A) CG.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF MOSE-PAWA-TSE ANL-MALUA FEEDER  ROAD (28ML GUERR-EAST)  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOLONG-OPAHA-ADOKA FEEDER  ROAD (18ML APACIA)  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DIOMA ALAN-ARDW. OFFIDIU-  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DIOMA ALAN-ARDW. OFFIDIU-  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DIOMA ALAN-ARDW. OFFIDIU-  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DIOMA ALAN-ARDW. OFFIDIU-  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A POUR SPAN R.C. REBIDGE ACROSS	23020114 23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 10,000,000.00		500,000.00 500,000.00 500,000.00 500,000.00 10,000,000.00	0.00 0.00 0.00 0.00 0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	RADA, CORDO LGA.  CONSTRUCTION PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION PROVISION OF ROADS: COMPLETION OF REDAMBLIANT ANTIBLE FEBERS ROAD, LOOK STATE OF ROADS: COMPLETION OF REDAMBLIANT ANTIBLE FEBERS ROAD, LOOK LIGHT OF ROADS: COMPLETION OF GRISC-MBANTER-CHARCHAGI FEEDER ROAD 200H. GWRE-RAST CONSTRUCTION PROVISION OF ROADS: COMPLETION OF MASE-PANA-TSE AUXILIAN FEEDER ROAD 200H. GWRE-RAST CONSTRUCTION PROVISION OF ROADS: COMPLETION OF DOUGRO-OPAHA-ADDIA FEEDER CONSTRUCTION PROVISION OF ROADS: COMPLETION OF DOUGRO-OPAHA-ADDIA FEEDER CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF A DURS SHAW RC-BRIDGE ACKNOS CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF A DURS SHAW RC-BRIDGE ACKNOS CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF A DURS SHAW RC-BRIDGE ACKNOS CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF A DURS SHAW RC-BRIDGE ACKNOS ROADS ISSAM ADDIA OF HOME AND	23020114 23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 10,000,000.00 500,000.00		500,000.00 500,000.00 500,000.00 500,000.00 10,000,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development Community Development Community Development Community Development Community Development
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025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	IRADA, GORDO LGA.  CONSTRUCTION / PROVISSION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISSION OF ROADS: COMPLETION OF REGENANDIA AFFLANDA ANTIBE FEBERS ROAD, LOOKING OF ROADS: COMPLETION OF REGENANDIA AFFLANDA ANTIBE FEBERS ROAD, LOOKING OF ROADS: COMPLETION OF GRISC-MBANTER-CHARCHAGI FEEDER ROAD SCHOOL CONSTRUCTION / PROVISSION OF ROADS: COMPLETION OF ROAD-SHAWAH FEEDER ROAD SCHOOL CONSTRUCTION / PROVISSION OF ROADS: COMPLETION OF DOUGHO-OPAHA-ADDIA FEEDER ROAD SCHOOL CONSTRUCTION / PROVISSION OF ROADS: COMPLETION OF DOUGHO-OPAHA-ADDIA FEEDER ROAD SCHOOL CONSTRUCTION / PROVISSION OF ROADS: CONSTRUCTION OF A DOUGHO-OPAHA-ADDIA FEEDER CONSTRUCTION / PROVISSION OF ROADS: CONSTRUCTION OF A DOUGHO-OPAHA-ADDIA FEEDER ROAD SCHOOL CONSTRUCTION / PROVISSION OF ROADS: CONSTRUCTION OF ROADS: COMPLETION OF ROADS: COMPLETION OF A DOUGH SCHOOL SHAWNI FEEDER ROAD SCHOOL SHA	23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621 70621 70621 70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 5,000,000.00 500,000.00 500,000.00		500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
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025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	ISADA, CORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABBOAMMULAVILAND-ANTIBE FEBERR ROAD, DODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF BREAD-AMBUAY ALLAND-ANTIBE FEEDER ROAD, LODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS—PRIAD-TEE ARLH HALA FEEDER ROAD. CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF MASS—PARA-TEE ARLH HALA FEEDER ROAD LODG.  ROAD LODG. AND ALLAND	23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114	70621 70621	500,000.00 500,000.00		500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 10,000.000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 1,000.000 1,000.000 1,000.000 1,000.000.00 1,000.000.00 1,000.000.00 1,000.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	INDIAL CORDOLLAR  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-RINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDAMALIA ATLAND ANTIBLE FEERER BOAD, LOUGH STATE OF ROADS: COMPLETION OF ABEDAMALIA ATLAND ANTIBLE FEERER BOAD CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-PMAN-TE-CHARCHAGI FEEDER CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-PMAN-TE-CHARCHAGI FEEDER ROAD SEAM - GARDEL	23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 10,000.00 10,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 10,00		500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	IRADA, GORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDAMALIA ATLAND-ANTIBE FEBERS ROAD, LOGIC STATE OF A SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-MANAFE-GHACHAGI FEEDER ROAD CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-MANAFE-GHACHAGI FEEDER ROAD 280H. GUBER-BAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO-OPAHA-ADONA FEEDER ROAD 280H. GUBER-BAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO-OPAHA-ADONA FEEDER ROAD 280H. GUBER-BAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO-OPAHA-ADONA FEEDER ROAD 280H. GUBER-BAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A POUR SPANA R.C. BRIDGE ACROSS ROAD 280H. GUBER-BAST CONSTRUCTION OF ROADS: CONSTRUCTION OF A POUR SPANA R.C. BRIDGE ACROSS ROAD 280H. GUBER-BAST CONSTRUCTION OF ROADS: CONSTRUCTION OF A POUR SPANA R.C. BRIDGE ACROSS ROAD 280H. GUBER-BAST CONSTRUCTION OF ROADS: COMPLETION OF A POUR SPANA R.C. BRIDGE ACROSS ROAD 180H. ADO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOUSE SPANAF R.C. BRIDGE ACROSS RAAD 180H. ADO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF A POUR SPANA R.C. BRIDGE ACROSS RAAD 180H. ADO LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ACRE TO BRIDGE ACROSS RAAD STREAM FROM ATSIGA AMERICA VILLAGE ACROSS CONSTRUCTION OF ACROSS TO AND ATTICAL RECEIVED AND ACROSS AND ATTICAL RECEIVED ACROSS RAAD STREAM FROM ATSIGA AMERICA ACROSS CONSTRUCTION OF ACROSS TO AND ATTICAL RECEIVED ACROSS RAAD STREAM ATSIGA ACROSS RAAD STREAM ATSIGATED ACROSS RAAD	23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 10,000.00 10,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 10,000.00 10,000.00 10,000.00 11,000,000.00		500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	ISADA, CORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABBOAMMULAVILAND-ANYINE FEEDER ROAD, LODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF BREAD-AMBUATILAND-ANYINE FEEDER ROAD, LODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-PANA-TSE ANALYMICAL FEEDER ROAD, LODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF MASE-PANA-TSE ANALYMICAL FEEDER ROAD, LODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGS-O-PANI-A-ROAD AFEDER ROAD LSBM. APAI LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JOURS-PANA ALARYA-ORIGUDI-CONSTRUCTION OF ROADS: CONSTRUCTION OF ROADS ROAD ALARYA-CONSTRUCTION OF ROADS CONSTRUCTION OF A POUR SHAW ALARYA-ORIGUDI-CONSTRUCTION OF ROADS CONSTRUCTION OF A POUR SHAW ALARYA-ORIGUDI-CONSTRUCTION OF ROADS CONSTRUCTION OF ROADS ROAD ALARYA-CONSTRUCTION OF ROADS CONSTRUCTION OF A POUR SHAW ALARYA-ORIGUDI-CONSTRUCTION OF ROADS CONSTRUCTION OF HOME-TSC GRAB-SHAWA-WAS ALARYA-ORIGIDAD CONSTRUCTION OF ROADS CONSTRUCTION OF TWO SHAW AS READ ALARYA-ORIGINAL ALARYA-O	23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 10,000.00 10,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 10,00		500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	IRADA, GORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDAMALIA ATLAND-ANTIBE FEBERS ROAD, LOGIC STATE OF A SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-MANAFE-GHACHAGI FEEDER ROAD CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-MANAFE-GHACHAGI FEEDER ROAD 280H. GUBER-BAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO-OPAHA-ADONA FEEDER ROAD 280H. GUBER-BAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO-OPAHA-ADONA FEEDER ROAD 280H. GUBER-BAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO-OPAHA-ADONA FEEDER ROAD 280H. GUBER-BAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A POUR SPANA R.C. BRIDGE ACROSS ROAD 280H. GUBER-BAST CONSTRUCTION OF ROADS: CONSTRUCTION OF A POUR SPANA R.C. BRIDGE ACROSS ROAD 280H. GUBER-BAST CONSTRUCTION OF ROADS: CONSTRUCTION OF A POUR SPANA R.C. BRIDGE ACROSS ROAD 280H. GUBER-BAST CONSTRUCTION OF ROADS: COMPLETION OF A POUR SPANA R.C. BRIDGE ACROSS ROAD 180H. ADO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOUSE SPANAF R.C. BRIDGE ACROSS RAAD 180H. ADO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF A POUR SPANA R.C. BRIDGE ACROSS RAAD 180H. ADO LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ACRE TO BRIDGE ACROSS RAAD STREAM FROM ATSIGA AMERICA VILLAGE ACROSS CONSTRUCTION OF ACROSS TO AND ATTICAL RECEIVED AND ACROSS AND ATTICAL RECEIVED ACROSS RAAD STREAM FROM ATSIGA AMERICA ACROSS CONSTRUCTION OF ACROSS TO AND ATTICAL RECEIVED ACROSS RAAD STREAM ATSIGA ACROSS RAAD STREAM ATSIGATED ACROSS RAAD	23020114 23020114	70621 70621	500,000.00 500,000.00		500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	IRADA, CORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDAMALLY ATLANDA ANTIBE FEBERS ROAD, LOOK STATE OF THE PROVISION OF ROADS: COMPLETION OF RESEARCH AND ATLANDA ANTIBE FEBERS ROAD LOOK STATE OF ROADS: COMPLETION OF GRISCA PROMISED FEEDER ROAD CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISCA PROAD-TEE ANALHAL FEEDER ROAD 280H. GWRE-RAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO ADALHALD REEDER ROAD 280H. GWRE-RAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO ADALHALD REEDER ROAD 280H. GWRE-RAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGHO ADALHALD RE-DRIVED ROAD CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A POUR SHAW ANALHAL REEDER ROAD 280H. GWRE-RAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A POUR SHAW RC- BRIDGE ACROSS ROAD 180H. ADD LOOK SHAWN ANALHALD REEDER ROAD 280H. GWRE-RAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF A POUR SHAW RC- BRIDGE ACROSS ROAD 180H. ADD LOOK SHAWN ANALHALD RESEARCH RESEARCH AND CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOURS SHAWN RC- BRIDGE ACROSS ROAD 180H. ADD LOOK SHAWN ANALHALD RESEARCH RESEARCH ROAD CONSTRUCTION OF ACRE TO BRIDGE ACROSS FOR STREAM FROM ATSIGN AND ROAD CONSTRUCTION OF ACRE TO BRIDGE ACROSS FOR STREAM FROM ATSIGN AND ROAD CONSTRUCTION OF ACRE TO BRIDGE ACROSS FOR STREAM FROM ATSIGN AND ROAD CONSTRUCTION OF ACRE TO BRIDGE ACROSS FOR STREAM FROM ATSIGN AND ROAD CONSTRUCTION OF ACRE TO BRIDGE ACROSS FOR STREAM FROM ATSIGN AND ROAD CONSTRUCTION OF ACRES TO BRIDGE ACROSS FOR STREAM FROM ATSIGN AND ROAD CONSTRUCTION OF ACROSS FOR AND RESEARCH AND ROAD CONSTRUCTION OF ROADS: CONSTRUCTION OF FORD ACROSS FOR STREAM FROM ATSIGN AND ROAD CONSTRUCTION OF ROADS: CONSTRUCTION OF TOWN AND RC- BRIDGE ACROSS FOR STREAM FROM ATSIGN AND ROAD CONSTRUCTION OF FORD AND THE FEEDER ROAD ACROSS FOR STREAM FROM THE RESEARCH ROAD CARGES FOR ACROSS FOR STREAM AND ROAD CONSTRUCTION OF FORD AND THE FEEDER ROAD ACROSS FOR	23020114 23020114	70621 70621	\$00,000.00 \$00,000.00		500,000.00 500,000.00 500,000.00 10,000.000 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 1,000,000.00 1,000,000.00 1,000,000.00 5,000,000.00 5,000,000.00 1,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	INDIAL GROOD LIGA  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-RINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABBOAMALIA AFLANDA ANTIBE FEEDER ROAD, LOCKINGTON / ROADS: COMPLETION OF ABBOAMALIA AFLANDA ANTIBE FEEDER ROAD, LOCKINGTON / ROADS: COMPLETION OF GRISS-MANAFE-PLANCHAGI FEEDER CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-MANAFE-PLANCHAGI FEEDER ROAD 280M. GORRE-RAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGH-ALANARA-DOWN FEEDER ROAD 280M. GORRE-RAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGH-ALANARA-DOWN FEEDER ROAD 280M. GORRE-RAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGH-ALANARA-DOWN FEEDER ROAD 280M. GORRE-RAST CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF DOUGH-ALANARA-DOWN FEEDER ROAD 280M. ADDRESS AND STANDARD COMPLETION OF GROOD CREATED-RAPAR FEEDER ROAD 280M. ADDRESS AND STANDARD COMPLETION OF GROOD CREATED-RAPAR FEEDER ROAD 280M. ADDRESS AND STANDARD CREATED-RAPAR FEEDE	23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00 10,000.00 10,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 5		500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives     M	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	ISADA, GORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABBOAMALIA AFLANDA ANTIBE FEEDER ROAD, LOCKTRUCTION / PROVISION OF ROADS: COMPLETION OF GRIDA-BHANTER-CHARCHARD FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRIDA-BHANTER-CHARCHARD FEEDER ROAD 200H. GORDER-CHARCHARD FEEDER ROAD 200H. GORD	23020114 23020114	70621 70621	500,000.00 500,000.00		500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	IRADA, CORDO LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOW-KINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDA-MALLA WILLIAMS ANTIBE FEEDER ROAD, LODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF BEDA-MALLA WILLIAMS ANTIBE FEEDER ROAD, LODG LGA.  CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISE-MBAYER-CHARCHAGI FEEDER ROAD, 200M. GUINE ROADS: COMPLETION OF GRISE-MBAYER-CHARCHAGI FEEDER ROAD 200M. GUINE ROADS: COMPLETION OF MASE-PANA-TEE ARIAMATE FEEDER ROAD 200M. GUINE ROADS: COMPLETION OF DOUGRO-OPAHA-ADONA FEEDER ROAD 200M. GUINE ROADS: COMPLETION OF A POUR SPAN R.C. BRIDGE ACROSS ROADS 200M. GUINE ROADS: COMPLETION OF A POUR SPAN R.C. BRIDGE ACROSS ROADS 200M. GUINE R	23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 1,000,000.00 1,000,000.00 5,000,000.00 1,000,000.00 5,000,000		500,000.00 500,000.00 500,000.00 500,000.00 10,000,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 1,000,000.00 1,000,000.00 5,000,000.00 5,000,000.00 1,000,000.00 5,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Rural Development and Cooperatives     M	CONSTRUCTION / PROVISION OF ROADS	Community Development
0.2530200100 0.2530200100	ISAND. GORDO LGA.  INCOMERCTION / PROVISION OF ROADS: COMPLETION OF HOW-RINGA-SHAWA FEEDER ROAD, CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDAMALIJAHOA MAYTRE FERRER ROAD, LOGAL CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDAMALIJAHOA MAYTRE FEEDER ROAD, LOGAL CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GRISS-PRANCE—CHARCHAGI FEEDER ROAD ZBAM. GORREAGT ROAD STAM. AND ROADS COMPLETION OF GRISS-PRANCE—CHARCHAGI FEEDER ROAD ZBAM. GORREAGT ROAD STAM. AND ROADS COMPLETION OF DOUGHA ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF DOUGHA ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF DOUGHA ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF GOOD GOAD ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF GOOD GOAD ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF GOOD GOAD ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF GOOD GOAD ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF GOOD GOAD ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF GOOD GOAD ANAMARO-OPPUDI- DERINO THEORER ROAD STAM. AND ROADS COMPLETION OF GOOD GOAD ANAMARO-OPPUDI- DERINO THEORER ROADS COMPRETION OF A FOUR SPAN ARC. BRIDGE FROM HIGHAM-PROWN ROBERS AND STAM AND LOAD STREAM TROM ATSIAGA ANAMARO MILLAGE. AFER TO VACAGEREEDER KINGHISTAM LGA.  CONSTRUCTION PROVISSION OF ROADS: CONSTRUCTION OF ACCR. TO SRIDGE ACROSS SPA STREAM TROM ATSIAGA ANAMARO MILLAGE. AFER TO MACREECEDER KINGHISTAM LGA.  CONSTRUCTION PROVISSION OF ROADS: CONSTRUCTION OF TOOLGON UTWEET SPAN ARC. BRIDGE CONSTRUCTION PROVISSION OF ROADS: CONSTRUCTION OF TOOLGON UTWEET SPAN ARC. BRIDGE CONSTRUCTION PROVISSION OF ROADS: CONSTRUCTION OF TOOLGON OF DOLG, ON TITEM  CONSTRUCTION PROVISSION OF ROADS: CONSTRUCTION OF TOOLGON OF DOLG, ON TITEM  CONSTRUCTION PROVISSION OF ROADS: CONSTRUCTION OF TOOLGON OF DOLG, ON TITEM  CONSTRUCTION PROVISSION OF ROADS: CONSTRUCTION OF TOOLGON OF DOLG ON TITEM  MAINTAINT CONTROL OF ROADS: CONSTRUCTION OF TOOLGO	23020114 23020114	70621 70621	500,000.00 500,000.00		500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKPAYONGO GARAGE-IKPA AGURE							1	1
	MBATYEREV 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: CONSTRUCTION OF FEEDER ROAD FROM TYOWANYE (BURUKU LGA) THROUGH ASHAMENA BURUKU LGA TO MANOR, IKURAY-TIEV, 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
	(BURUKU LGA) I HRUUGH ASHAMENA BURUKU LGA 10 MANUR, IKURAV-11EV, KATSINA-ALA LGA  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBAGAII-EGBA-OKOKOLO-								
025300200100	ODUGBEHO (25KM) OHIMINI CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBAGAII-ENGILA-OGWULE-	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	OGRANGEDE-ENICHA FEEDER ROAD (25KM) OHIMINI	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 WANNUE-KULA ROAD 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: REHABILITATION OF IGUMALE ULAYI – IJIGBAN ROAD 6.5 KM ADO I GA	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 JAMU	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	STREAM WITH EMBARKMENTS IN NORTH BANK, MAKURDI  CONSTRUCTION / PROVISION OF ROADS: PROPOSED CONST. OF NGUTOR – NEEYUM OFF JOHN	23020114	70621	500,000,00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	ALAGA: SRITET MAKURDI LGA CONSTRUCTION / PROVISION OF ROADS: PROPOSED CONST. OF A SINGLE SPAN RCB ACROSS AGYOCHIA STREAM ON IKPAYONGU – ADUKU –KANDEOR TYO-MU FEEDER ROAD GWER EAST			,	,				
025300200100	AGYOCHIA STREAM ON IKPAYONGU - ADUKU -KANDEOR TYO-MU FEEDER ROAD 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: CONST. OF NYIJIR -TSE GBOUGHUL - IKYAAZA	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	-MAKONDU- GRAADAM -ZONGU AKIKI FEEDER ROAD MKD, LGA CONSTRUCTION / PROVISION OF ROADS: CONST. OF BOX CULVERT AT ATUM IN NINGEV AND	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	ANYORSU STREAM V/KYA LGA CONSTRUCTION / PROVISION OF ROADS: CONST. OF STREET AND CULVERTS ACROSS JAMU	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	
025300200100	STREAM AND ACCESS CULVERT BEHIND TILLEY GYADO COLLEGE N/B MKD LGA	23020114	/0621	500,000.00	500,000.00	0.00	0.00 Ministry of Kurai Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONST. OF TYOWANYE – AKOR ASHAMENA AGAKU TSE APA – TSE-YUWA – MANOR MKT PHC JUNCTION-RIVERSIDE FEEDER 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: CONST. OF ODEKPA -OGENE ODEBE -UKPOBI-	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	FYONOBI FEEDER ROAD IN OHIMINI LGA  CONSTRUCTION / PROVISION OF ROADS: COST. OF 3/3MX3M BOX CULVERT ON AKERIOR	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	IITANGE IKPA ZAKT ORTEGS - SATI - IKOV IN USHONGO CONSTRUCTION / PROVISION OF ROADS: CONST. OF JATO AKA- ALKALI JUNCTION - DIJV MKT			· · · · · · · · · · · · · · · · · · ·					
025300200100	TSE JABO – IORSHENGE UDEEDEKU MKT IN KWANDE	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: CONST. OF 2 SOAN RCB ACROSS USHONGU STREAM WITH 3MX2M RELIEF CULVERT ON ABIA IGBEE –IHUGH –FEEDER ROAD , USHONGU 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
	CONSTRUCTION / PROVISION OF ROADS: CONST. OF TRIPLE 3MX2M BOX CULVERT ACROSS								
025300200100	KYOAGENDO STREAM ON TORKWASE – MBABEM - TORHANMAKYUR FEEDER ROAD , KWANDE	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: CONST. OF IGBOO MKT -AYA WUSU - AGENKE	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	ATIMEKAA MKT-ORNGU DWEM FEEDER ROAD IN GBOKO LGA CONSTRUCTION / PROVISION OF ROADS: CONST. OF 3/3M3M AND 2/90 RELIEF ON CDM	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	ACADEMY TSE ROSHLINKST AGERAWE FEEDER ROAD GROKO CONSTRUCTION / PROVISION OF ROADS: CONST. RCB ACROSS DURA STREAM ON USHONGU	23020114		500,000.00	500,000.00		,,,	,	
	HEGHA LESSEL FEEDER ROAD IN USHONGO LGA CONSTRUCTION / PRODUCTION OF BOADS: PRODUCED, CONST. OF 3 SPAN DCR. ACROSS, AVA.		70621			0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: PROPOSED CONSTRUCT S SPAN RCB ACROSS ATA  STREAM AND CITI VERTS ON CHI-KAMEN-AMAREN FEFFER RADA IN VIVAY I CA  CONSTRUCTION / PROVISION OF ROADS: CONST. OF ONE SPAN RCB ACROSS UWACHAM STREAM	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	ON AJIO - KOTI YOUGH FEEDER ROAD .KWANDE 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 REINFORCED CONCRETE	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	BRIDGE ACROSS AKUME STREAM ON ANNUNE-AGONOGO FEEDER ROAD. GBOKO  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADEIYONGO-NAJERIA-GBEM			,	,			, , , , , , , , , , , , , , , , , , , ,	
025300200100	FEEDER ROAD, VANDEIKYA I GA.	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 2M × 2M BOX CULVERT ON IKYOR- MAMWOO FEEDER ROAD, LOGO	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 REINFORCED	23020114	70621	500.000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	CONCRETE BRIDGE ACROSS BE STREAM ON GUSA AKPA- UDAM FEEDER ROAD, VANDEIKYA LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBEM-KPALEV-NYARO FEEDER			,	,			,	
025300200100	ROAD, VANDEIKYA 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 ADEIYONGO-TSE AKASE GBANGE- TA IWEN FEEDER ROAD, VANDEIKYA 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 CELL 3M × 3M BOX	23020114	70621	500.000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	CULVERT ACOSS MTENA STREAM ON IHUP-MBADEDE FEEDER ROAD. VANDEIKYA LGA.			,	,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 3M × 3M BOX CITY OF TACROSS LIVING STREAM ON BRINCH ATSER-TONGO FEFTER ROAD VANDETKYA LIGA	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 CELL 2M × 2M BOX CULVERT ACROSS UKYOUGH STREAM ON TYOWANYE - IPAV FEEDER 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
		23020114	70621	500.000.00	500,000,00		0.00 Ministry of Rural Development and Cooperatives		
025200200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 3M × 3M BOX								
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 3M × 3M BOX CULVERT ACROSS UKOR STREAM ON KURA – TSE YONGONDA FEEDER ROAD GWER EAST			300,000.00	500,000.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M × 2M BOX	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M × 2M BOX CULVERT ACROSS AHOR STREAM ON ANNUNE JUNCTIO – TSE ONOV MBAAGBU FEEDER ROAD MAXURD LGA	23020114		500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M × 2M BOX CLIVERY ACROSS AHOR STREAM ON ANNUME JUNCTIO – TSE ONCY MEANGGU FEEDER ROAD MARIBOL LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 2M × 2M BOX CLIVERY ACROSS FIXIT STEPRAM ON PRIO: – PRII E FEFFER ROAD AND ICA.		70621 70621		,				
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M × 2M BOX CLIVERY ACROSS AHOR STREAM ON ANNUME JUNCTIO – TSE ONCY MEANGGU FEEDER ROAD MARIBOL LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 2M × 2M BOX CLIVERY ACROSS FIXIT STEPRAM ON PRIO: – PRII E FEFFER ROAD AND ICA.	23020114		500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100 025300200100	CONSTRUCTION / PROVISCION OF ROLDS: CONSTRUCTION OF SINGLE CELL 3M × 2M BOX CLUYEST ACROSS AND STEEM NO MANUAR JUNCTIO. TSE ONLY MBAGGIU FECDER ROLD MAURROLLGA.  CONSTRUCTION / PROVISCION OF ROLDS: CONSTRUCTION OF POURLE CELL 2M × 3M BOX CILL WEST ARROSS FILE STEEMS NO REITO. FILE FEFTER ROLD AND LOLD OF CONSTRUCTION OF ROLDS CONSTRUCTION OF 39 WIN REINFORCED CONCRETE BRIDGE ACROSS COHERWOOD STEEMS. CONSTRUCTION OF 39 WIN REINFORCED CONCRETE BRIDGE ACROSS OCHERWU STREAM OF LIXED ON USBORS HORE CODED FEEDER ROLD. APA	23020114 23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00	500,000.00 500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M × 2M BOX CLIVERY ACROSS AHOR STREAM ON ANNUME JUNCTIO – TSE ONCY MEANGGU FEEDER ROAD MARIBOL LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 2M × 2M BOX CLIVERY ACROSS FIXIT STEPRAM ON PRIO: – PRII E FEFFER ROAD AND ICA.	23020114 23020114	70621	500,000.00 500,000.00	500,000.00 500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development  Community Development
025300200100 025300200100 025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 54 × 24 BOX CLIVEST ACROSS AFOR STEEM ON A MURIL BLANCED - TES ONLY PRANGUE PEEPER ROAD AMARIRAD LGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 24 × 24M BOX CLIVEST ACROSS CHIEF STRUMA FOR FROM: PROVISION OF ROADS: CONSTRUCTION OF SHAME REPROFICE CONCRETE BRIDGE ACROSS CONFERENCE ON STRUMA FOR SHAME REPROFICED CONCRETE BRIDGE ACROSS CONFERENCE ON STRUMA ON FOR SHAME REPROFICED CONCRETE BRIDGE ACROSS CONFERENCE CONSTRUCTION OF 259M REPROFICED CONCRETE BRIDGE ACROSS ORFISI STREAM ON DOCET-ALAGEAUN FEEDER ROAD ORIGINAL TO CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF A DOUBLE CELL 34 × 24M BOX CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF A DOUBLE CELL 34 × 24M BOX	23020114 23020114 23020114 23020114	70621 70621 70621	500,000.00 500,000.00 500,000.00	500,000.00 500,000.00 500,000.00	0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development Community Development Community Development
025300200100 025300200100 025300200100	CONSTRUCTION / PROVISION OF ROLDS: CONSTRUCTION OF SINGLE CELL 34 × 24 BOX CLUYEST ACROSS AFOR STREAM ON NAMEUR DIACTIO. TO SEGME YEAR MANUEL AND CONSTRUCTION OF CONSTRUCTION OF ROADS: CONSTRUCTION OF DOUBLE CELL 24 × 24M BOX CLUS WITH A LIGHT ACROSS CHIEF STREAM ON PRICE. PRICE STREAM AND FROM A DOUBLE CELL 25 × 24M BOX CLUS WITH A LIGHT ACROSS CHIEF STREAM ON PRICE. PRICE STREAM AND FROM A SINGLE STREAM CONSTRUCTION OF SOME REPROPERCY CONCRETE BRIDGE ACROSS CONENNUL STREAM OF NORTH A LIGHT STREAM CONSTRUCTION OF SOME STREAM ON ORDITE ALAGELAND FEEDER ROAD, OHD MINI A LIGHT ACROSS ONE STREAM ON ORDITE ALAGELAND FEEDER ROAD, OHD MINI LIGHT CONSTRUCTION OF ROADS OF ROADS CONSTRUCTION OF A DOUBLE CELL 38 X X Z MO CONSTRUCTION OF A DOUBL	23020114 23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00	500,000.00 500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development Community Development
025300200100 025300200100 025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 394 - 294 BOX LOLVEST ACROSS AGENT STEMS ON A NUMBLE DIACTIO - 750 ECON / MEMORIA DEPERER ROAD AMAIRED LIGA.  MARINED LIGA.  MARINED LIGA.  MONOSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF DOUBLE CELL 394 - 294 ME DOX CONSTRUCTION OF 3 SINN REINFORCED CONCRETE AMERICA ACROSS OCHEWA STEMS AND FROM CONSTRUCTION OF 3 SINN REINFORCED CONCRETE ROBIGLE ACROSS OCHEWA STEMS AND FROM CONSTRUCTION OF 3 SINN REINFORCED CONCRETE ROBIGLE ACROSS OCHEWA STEMS AND FROM CONSTRUCTION OF 2 SINN REINFORCED CONCRETE AND CONSTRUCTION OF PROVISION OF ROADS CONSTRUCTION OF 2 SINN REINFORCED CONCRETE AND CONSTRUCTION OF ADOLBRE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291 BOX CONSTRUCTION OF AGENT AVAILATION OF A DOUBLE CELL 391 X 291	23020114 23020114 23020114 23020114	70621 70621 70621	500,000.00 500,000.00 500,000.00	500,000.00 500,000.00 500,000.00	0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development Community Development Community Development Community Development
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025300200100 025300200100 025300200100 025300200100 025300200100 025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M - 2M RDX COLVERT ACROSS AFOR STEEMO M NAMURE DIACTION - TO SKOWN PARAGUAI PEDERR ROAD MARKING LIGA.  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 2M × 2M BDX CILL SWIZ ACROSS CONSTRUCTION OF PROVISION OF ROADS: CONSTRUCTION OF SINAN REINFORCED CONCRETE BRIDGE ACROSS CONENNI STREAM OF INCREDING HOUSED HARDS CONCRETE BRIDGE ACROSS CONENNI STREAM OF INCREDING HOUSED HARDS HOUSED HARDS ACROSS CONENNI STREAM OF INCREDING HOUSED HARDS HOUSED HARDS ACROSS CONENNI STREAM OF INCREDING HOUSED HARDS HARDS HARDS ACROSS CONENNI STREAM OF ADURE CELL 3M × 2M BDX CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF ADURE CELL 3M × 2M BDX CLAWST ACROSS A STREAM ON CHANNEGE O + 200 ALONG CORES HARDS AGRACIA-MANDE CHANNI STREAM OF THE ACROSS AND ACROSS CONSTRUCTION OF PROVISION OF ROADS CONSTRUCTION FOR DOAD ACROSS CONSTRUCTION OF PROVISION OF ROADS CONSTRUCTION FOR DOAD ACROSS CONSTRUCTION OF PROVISION OF ROADS CONSTRUCTION FOR DOAD ACROSS CONSTRUCTION OF PROVISION OF ROADS CONSTRUCTION FOR DOAD ACROSS CONSTRUCTION OF PROVISION OF ROADS CONSTRUCTION FOR THE PROVISION OF ROADS CONSTRUCTION OF PROSON SOME REPORT AND CONSTRUCTION OF PROVISION OF ROADS CONSTRUCTION OF PROSON OF ROADS CONSTRUCTION OF PROSON SOME REPORT AND CONSTRUCTION OF PROSON OF REPORT OF THE PROVISION OF ROADS CONSTRUCTION OF PROSON SOME REPORT AND CONSTRUCTION OF PROSON OF REPORT OF THE PROVISION OF ROADS CONSTRUCTION OF PROSON OF REPORT AND CONSTRUCTION OF PROSON OF REPORT OF THE PROVISION OF ROADS CONSTRUCTION OF POSS SOME REPORT AND CONSTRUCTION OF PROSON OF REPORT OF THE PROVISION OF ROADS CONSTRUCTION OF POSS SOME REPORT AND CONSTRUCT	23020114 23020114 23020114 23020114 23020114 23020114 23020114	70621 70621 70621 70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
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025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 394 - 294 BOX CLIVEST ACROSS AREA STEEMON ON ADMINIE DIACTO-TO-TEON OF MANAGEMERICAN PROPERTY AND ADMINISTRATION OF ROADS CONSTRUCTION OF DOUBLE CELL 394 - 294 BOX CLIVEST ACROSS OFFER STEEMON REPORT. PRITE PETER PETER ADMINISTRATION OF SINGLE CELL 394 - 294 BOX CLIVEST ACROSS OFFER STEEMON REPORT. PRITE PETER PETER ADMINISTRATION OF 3 SPAN BERNORCED CONCRETE REPORT AND ADMINISTRATION OF SINGLE ACROSS OFFER STEEMON ADMINISTRATION OF ROADS CONSTRUCTION OF 3 SPAN BERNORCED CONCRETE REPORT AND ADMINISTRATION OF SINGLE ACROSS OFFER STEEMON CHIEF OFFER ADMINISTRATION OF A SPAN BERNORCED CONCRETE REPORT AND ADMINISTRATION OF A DOUBLE CELL 394 X 294 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A DOUBLE CELL 394 X 294 BOX CONSTRUCTION OF ADMINISTRATION OF A DOUBLE CELL 394 X 294 BOX CONSTRUCTION OF ACCESS AND ADMINISTRATION OF A DOUBLE CELL 394 X 294 BOX CONSTRUCTION OF ACCESS AND ADMINISTRATION OF A DOUBLE CELL 394 X 294 BOX CONSTRUCTION OF ACCESS AND ADMINISTRATION OF ACCESS ADMINISTRATION OF ACCE	23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 394 - 294 BOX CLUVEST ACROSS AREA STEEMON AN AURIL BLANCED - 750 GON / PRANGAU PEECER ROAD AMARIBATION OF ROADS CONSTRUCTION OF DOUBLE CELL 394 - 294 BOX CLUVEST ACROSS OF CHILD STAN AURICAN (STAN AURICAN Aur	23020114 23020114	70621 70621 70621 70621 70621 70621 70621 70621 70622 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 391 - 291 BOX LOLVEST ACROSS AREA STEEMON ON ANNUEL PLANCED. TO SECON Y BANGAUS DEPERER ROAD ANNUEL PLANCED. TO SECON Y BANGAUS DEPERER ROAD ANNUEL PLANCED. TO SECON Y BANGAUS DEPERER ROAD ANNUEL PLANCED. THE SECON Y BANGAUS ANNUEL PLANCED. THE SECON Y	23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114 23020114	70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 391 - 291 BOX LOLVEST ACROSS AREA STEEMON ON ANNUEL PLANCED. TO SECON Y BANGAUS DEPERER ROAD ANNUEL PLANCED. TO SECON Y BANGAUS DEPERER ROAD ANNUEL PLANCED. TO SECON Y BANGAUS DEPERER ROAD ANNUEL PLANCED. THE SECON Y BANGAUS ANNUEL PLANCED. THE SECON Y	23020114 23020114	70621 70621 70621 70621 70621 70621 70621 70621 70622 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621 70621	500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 394 - 294 BOX COLVERT ACROSS AREA STEEMON AN AURURE DIACTOR - 750 EVON PRANGAUL PEEPER ROAD AMARIBATION OF ROADS CONSTRUCTION OF DOUBLE CELL 394 - 294 BOX COLVERT ACROSS CHEST STEEM AND REPORT OF ROADS CONSTRUCTION OF DOUBLE CELL 394 - 294 BOX COLVERT ACROSS CHEST STEEM AND REPORT OF ROADS CONSTRUCTION OF 3 SAM REINFORCED CONCERTE BRIDGE ACROSS CHEST STEEM AND REPORT OF ROAD CONSTRUCTION OF 2 SAM REINFORCED CONCERTE BRIDGE ACROSS CHEST STEEM OF ORDER CHEST AND REPORT OF CONCERTE CREEK ACROSS CHEST STEEM OF ORDER CHEST STEEM AND REPORT OF CONCERTS CREEK ACROSS CHEST STEEM OF ORDER CHEST STEEM AND REPORT OF CONCERTS CREEK ACROSS CHEST STEEM OF ORDER CHEST STEEM AND REPORT OF A DOUBLE CELL 33 N 23M BOX CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A DOUBLE CELL 33 N 23M BOX CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A DOUBLE CELL 33 N 23M BOX CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A DOUBLE CELL 33 N 23M BOX CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A GROWN PROGRAM-PRODUCT OF A CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A GROWN PROGRAM-PRODUCT OF A CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A GROWN PROGRAM-PRODUCT OF A CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A GROWN PROGRAM-PRODUCT OF A CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A GROWN PROGRAM-PRODUCT OF A CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF A SIRICOR ACROSS LILLAND CONSTRUCTION OF ROADS CONSTRUCTION OF A SIRICOR ACROSS LILLAND CONSTRUCTION OF ROADS CONSTRUCTION OF ROADS CONSTRUCTION OF ROADS CONSTRUCTION OF A BRIDGE ACROSS LILLAND CONSTRUCTION OF ROADS CONSTRUCTION OF ROADS CONSTRUCTION OF A BRIDGE ACROSS DIVING CONSTRUCTION OF ROADS CONSTRUCTION OF ROADS CONSTRUCTION OF A BRIDGE ACROSS DIVING CONSTRUCTION OF ROADS CONSTRUCTION OF ROADS CONSTRUCTION OF A BRIDGE ACROSS DIVING CONSTRUCTION OF ROADS CONSTRUCTION OF A BRIDGE ACROSS DIVING CONSTRUCTION OF ROADS CONSTRUCTION OF A BRIDGE ACROSS DIVING CONSTRUCTION OF ROADS CONSTRUCTION OF A BRIDGE ACROS	23020114 23020114	70621 70621	500,000.00 500,000.00	500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 394 - 294 BOX CLIVEST ACROSS AREA STEEMON ON ANNUEL PLANCED - 750 GON YEARAGUI PEEPER ROAD CHARACUL PLANCED - 750 GON YEARAGUI PEEPER PEEPER ROAD CHARACUL PLANCED - 750 GON YEARAGUI PEEPER PEEPER ROAD CHARACUL PLANCED - 750 GON YEARAGUI PEEPER PEEPER PEEPER ROAD CHARACUL PLANCED - 750 GON YEARAGUI PEEPER PEEPE	23020114 23020114	76521 76521	500,000.00 500,000.00	500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	CONSTRUCTION, PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 394 - 294 BOX CLUVEST ACROSS AREA STEEMON ON ADMINIE DIACTO-TO-TE GONV PROMAGUI PEPERER ROAD ADMINISTRUCTURE OF ROADS CONSTRUCTION OF DOUBLE CELL 394 - 294 BOX CLUVEST ACROSS OFFER STEEMON ASSOCIATION OF ROADS CONSTRUCTION OF 3 SINGLE REPROVED CONCERT. AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE REPROVED CONCERT. BROAD AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE REPROVED CONCERT. BROAD AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE PROVINCED CONCERT. BROAD AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE PROVINCED CONCERT. BROAD AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE PROVINCED CONCERT. BROAD ADMINISTRUCTURE OF ROADS CONSTRUCTION OF A DOUBLE CELL 394 X 374 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A DOUBLE CELL 394 X 374 BOX CLUVEST ACROSS A STREAM ON CHANNES OF - 200 ALONG DORSE-RANGE CONSTRUCTION OF A DOUBLE CELL 394 X 374 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A DOUBLE CELL 394 X 374 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A BROAD FRANCE CELL 394 X 374 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A BROAD FRANCE CALL AND CONSTRUCTION OF ROADS CONSTRUCTION OF A BROAD FRANCE CALL AND	23020114 23020114	70621 70621	500,000.00 500,000.00	500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	CONSTRUCTION / PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 394 - 294 BOX CLIVEST ACROSS AREA STEEMON ON ANNUEL PLANCED - 750 GON Y BEAMAGIN PERSON ROAD AND ANNUEL PLANCED - 750 GON Y BEAMAGIN PERSON ROAD AND ANNUEL PLANCED - 750 GON Y BEAMAGIN PERSON ROAD AND ANNUEL PLANCED - 750 GON Y BEAMAGIN PERSON ROAD AND ANNUEL PLANCED - 750 GON Y BEAMAGIN PERSON ROAD AND ANNUEL PLANCED - 750 GON Y BEAMAGIN ROAD AND ANNUEL PLANCED	23020114 23020114	76521 76521	500,000.00 500,000.00	500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development
02530020010 02530020010 025300200100	CONSTRUCTION, PROVISION OF ROADS CONSTRUCTION OF SINGLE CELL 394 - 294 BOX CLUVEST ACROSS AREA STEEMON ON ADMINIE DIACTO-TO-TE GONV PROMAGUI PEPERER ROAD ADMINISTRUCTURE OF ROADS CONSTRUCTION OF DOUBLE CELL 394 - 294 BOX CLUVEST ACROSS OFFER STEEMON ASSOCIATION OF ROADS CONSTRUCTION OF 3 SINGLE REPROVED CONCERT. AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE REPROVED CONCERT. BROAD AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE REPROVED CONCERT. BROAD AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE PROVINCED CONCERT. BROAD AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE PROVINCED CONCERT. BROAD AND ADMINISTRUCTURE OF ROADS CONSTRUCTION OF 3 SINGLE PROVINCED CONCERT. BROAD ADMINISTRUCTURE OF ROADS CONSTRUCTION OF A DOUBLE CELL 394 X 374 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A DOUBLE CELL 394 X 374 BOX CLUVEST ACROSS A STREAM ON CHANNES OF - 200 ALONG DORSE-RANGE CONSTRUCTION OF A DOUBLE CELL 394 X 374 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A DOUBLE CELL 394 X 374 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A BROAD FRANCE CELL 394 X 374 BOX CONSTRUCTION OF ROADS CONSTRUCTION OF A BROAD FRANCE CALL AND CONSTRUCTION OF ROADS CONSTRUCTION OF A BROAD FRANCE CALL AND	23020114 23020114	70621 70621	500,000.00 500,000.00	500,000.00 500,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ONMBAA AONDO -YOGBO -									1
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ONPIBAG ACKNOTO-TOGGO - ATOM-YWA FEEDER ROAD 18KM GWER EAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OFTSE TORIFKE-TSE AGRADI-TSE	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	KYAV- KPELAN-AGAGRE FEEDER ROAD 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-GBOKO-IKYANDE 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 POADS: CONSTRUCTION OF TOR TRYANDE LIKYONGO -KRELA.	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	NAKA FEFDIFE ROAD. 30KM GWER FAST CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADEKE-ATONDII-BONAKA-	23020114	70621	500,000,00		500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	AONDONA FEEDER ROAD 30KM GWER EAST  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AV-UCHEATAKPINE-AGBOVEN			,		,				
025300200100	FFFDER ROAD 75KM GWER FACT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAGI-TSE AGBERAGBA FEEDER	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	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 OFKULA-ATONDII 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	23020114	70621	500,000,00		500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	10KM GWER EAST  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PATRICK OLIMA STREET UP TO						<del>                                     </del>			
025300200100	ANAS PAN CLOSE, OFF GEORGE AKUME ROAD, FIRST U-TURN BY THE LEFT, LOGO II BEHIND	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 IJOKORO COMMUNITY (5KM) .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		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
023300200100	IKYUGRAJIR WARD, GWER EAST LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD (10KM) FROM TSE	23020114	70021	1,000,000.00		1,000,000.00	0.00	0.00 Milibary of Rulai Developinent and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Continuity Development
025300200100	SHINGI AYU TO TSE KASEVE, OFF GE LESSEL ROAD, MBAKUHA WARD, USHONGO LOCAL	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 UWOBE-OKIRIKPO-ADUM ROAD-	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	15KM. OBI LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ITAKPA-ECHORI -OYE-OBI ROAD-	23020114	70621	1,500,000.00		1,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	,	
	19KM. OBI LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBARIKE-ITO-ODIAPA IPINU-IGWE			,,		,,		,,	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	ROAD-8KM, OBI 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-	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
	MHAMBE AGBEEDE-SELAGI TO AKPAGHER IN KONSHISHA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM SHUA IORPUU-			,,		,,			,	. , , ,
025300200100	UKEHE ADORUGH ANSHA IHUGH 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 KONSHIMA. 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	KONSHIMA IN KONSHISHA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL BRIDGE ACROSS RIVER  SAMEE 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 POADS: CONSTRUCTION OF RURAL RRIDGE ACROSS RIVER LIVA	23020114	70621	1.000.000.00		1,000,000,00		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	IN KONSHISHA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM TYOGBEDA	23020114	70621	-,,		-,,	0.00	,		,
	KUHWA-TSUMBA-DURA TO AKERIOR IN USHONGU LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM AKERIOR			7,000,000.00		7,000,000.00		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 AMILE-SAKETKOV IN LISHONGUL OCAL 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 TSWA 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
	TSE TSEHAMBA-ACROSS AYU RIVER TO MBAKYAHA IN VANDEIKYA LOCAL GOVERNMENT			,		,			+	
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM CHRIST THE KING -TSE GAADI MBAATENDE 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-HEMBAOR AGER-LGEA	23020114	70621	5.000.000.00		5,000,000,00	0.00	and Minister of Book Development and Constanting	CONSTRUCTION / PROVISION OF ROADS	Community Development
	TUGUDU.GUMA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORTESE (GYUNGU ADJE)-IVOKOR			.,,		.,,		0.00 Ministry of Rural Development and Cooperatives	· ·	
025300200100		23020114	70621	1,000,000.00		1,000,000.00		0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA-ONMBA AONDO-YOGBO- AONDUNA 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 TARUKPE-NKST AHUWA TO NKST	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	PIONER CHURCH TO ORTESE JUNCTION IN GBOKO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKPEAKOR-TOR MBASEMA-TONGO	23020114	70621	500.000.00		500,000,00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	MARKET IN KONSHISHA: LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ACCESS ROAD FROM IGROR TO			,		,			,	
025300200100	IKWE IN GWER EAST LOCAL GOVERNMENT	23020114	70621	5,000,000.00		5,000,000.00		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, MAKURDI 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-KAAMEM-TSE AKAINYON- MBATIEREV 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
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AMAAFU-ANYIATSE-UGA TOMBU		70621							
025300200100	MARKET, FEEDER ROAD WITH TWO BRIDGES 22KM IN KATSINA-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-LUKUR BRIDGE AT GBOR TO LIGOM ROAD IN KATSINA-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	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	IN KATSINA-ALA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KONKOR BRIDGE NUMBER 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
	KATSINA-ALA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDELKYA TO AGINDE ROAD					,			· ·	
025300200100	WITH BURNT BRICKS PAVERS (SKM) IN VANDIFIEYA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSAR TO BESTE ROAD USING LIME	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	STABILISATION IN VANDIEKYA 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 OGBOLOJO NEW SITE ROAD APA-	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	AGILA IN ADO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NEW JERUSALEM ROAD APA-AGILA	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	IN ADO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KUCHA-ACHIGBE-USEN-	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
	AVANDE-TYULEN FEEDER ROAD IN GBOKO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS; CONSTRUCTION OF AKPERAN ORSHI POLYTECHNIC					.,,				
025300200100	YANDEV-PEVI FEEDER ROAD IN GBOKO 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-DOBI-ANZUNGUR 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-	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
	OTUKPA BRANCH ROAD WITH DRAINAGE SYSTEM IN OGBADIBO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AMBOHO-ITYOSTAR-AGANYI-			,,		,,,,,,				
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AMBOHO-TYOSTAR-AGANYI- GRENGER-AMPENGER TARKA-GBOKD IN GROKO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UCHI-KARMEM-AKANYON-ANWAN	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 UCHI-KARMEM-AKANYON-ANWAN 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	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
	MRAKWEN MRATYFREV IN GROKO LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER BAR IKPENGER								1	
025300200100	AKPUAGHER AND UHWAR BRIDGE UTON MBAAUKU IN GBOKO 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 CULVETS AT	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	BARRACK TO ANDI-IBILLA VILLAGE IN 03U LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AND TWO CULVETS AT	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	IKACHI VILLAGE TO OBOBU IN OJU LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM ASUKUNYA TO	23020114	70621	25,000,000.00		25,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	
025300200100 051701900100	AGASHA TARKA-GUMA IN GUMA LOCAL GOVERNMENT  CONSTRUCTION / PROVISION OF ROADS at 2nd Campus	23020114 23020114	70621	25,000,000.00		25,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives  0.00 College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Community Development Other General Services
051701900100	CONSTRUCTION / PROVISION OF ROADS at 2nd Campus  CONSTRUCTION / PROVISION OF ROADS: Access Roads from 1st Campus to Second Campus	23020114	70133	2,000,000.00		2,000,000.00	0.00	0.00 College of Education, Katsina-Ala  0.00 Benue State University (BSU), Makurdi	CONSTRUCTION / PROVISION OF ROADS  CONSTRUCTION / PROVISION OF ROADS	Other General Services Second Stage of Tertiary Education
	SEWAGE/DRAINAGE NETWORK: CONSTRUCTION OF DRAINAGE AT AKPARI - OKPUDU ROAD IN			,,		,,				
025300200100	OKPOGA NORTH WARD	23020116	70621 70331	2,500,000.00		2,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER-WAYS  CONSTRUCTION / PROVISION OF WATER-WAYS	Community Development  Justice & Law Courts
051702100200	CONSTRUCTION / PROVISION OF WATER-WAYS - SEWAGE / DRAINAGE REHABILITATION / REPAIRS - WATER FACILITIES : Repairs of broken water Pipes at the College	23020116	70331	1,500,000.00	244,500.00	1,500,000.00		244,500.00 Benue State University College of Health Sciences	CONSTRUCTION / PROVISION OF WATER-WAYS  CONSTRUCTION / PROVISION OF WATER-WAYS	Senior Secondary
	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Peropetruction/reinforce concrete wall				,222.00					
052100100100	chambers, install 2No. Sewage pumps and hack and bury the exposed water pipes to Dr. quarters	23020116	70741	10,000,000.00		10,000,000.00	0.00	0.00 Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF WATER-WAYS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: School of Nursing	23020116	70741			0.00	0.00	0.00		
052102600100 023800100100	SEWAGE/ DRAINAGE NETWORK  DEEDS Programme-construction of Culverts for council wards in the state	23020116 23020116	70722 70132	5,586,200.00		5,586,200.00 0.00	0.00	0.00	CONSTRUCTION / PROVISION OF WATER-WAYS	Specialized Medical Services
051701900100	CONSTRUCTION / PROVISION OF WATER-WAYS at 2nd Campus	23020116 23020116	70132 70133	1,600,000.00		1,600,000.00	0.00	0.00 College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF WATER-WAYS	Other General Services
023400100100	CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES: Scoping and design of Airport (PPP).  CONSTRUCTION / PROVISION OF INFRASTRUCTURE	23020117	70443	9,000,000.00		9,000,000.00	0.00	0.00 Ministry of Works, Transport and Energy 0.00 Ministry of Finance	CONSTRUCTION / PROVISION OF AIR-PORT / AERODE CONSTRUCTION / PROVISION OF INFRASTRUCTURE	

025300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Acquisition of NGO Property for State	23020118	70611	212,920,036.00	39,523,065.00	212,920,036.00	39,523,065.00 39,523,065.0	0 Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Housing Development
025300100100	Government. OTHER STORAGE FACILITIES: Ukum (Mbayenge)	23020118	70611	212,920,036.00 3,180,000.00	39,523,065.00	3,180,000.00		Ministry of Housing and Urban Development  Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Housing Development  CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
021500100100	OTHER STORAGE FACTI ITTES: Katsina-Alia /Townshin)	23020118	70421	3,180,000.00		3,180,000.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
021500100100	OTHER STORAGE FACILITIES: Gwer (Aliade Town) OTHER STORAGE FACILITIES: Guma (Agasha)	23020118 23020118	70421 70421	3,180,000.00 3,180,000.00		3,180,000.00 3,180,000.00		Ministry of Agriculture and Natural Resources     Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture  CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of open and Closed Store and	23020118	70421	12,000,000.00		12,000,000.00	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	0.00	0 Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of open and Closed Store and	23020118	70421	12,000,000.00		12,000,000.00	0.00	0 Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
021510200100	Stalls in Kwande CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Rice Aggregation Centres in	23020118	70421	30,000,000.00		30,000,000.00	0.00 0.0	10 Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
021510200100	Obagati. Agatu  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Cassava Aggregation Centres	23020118	70421	30,000,000.00		30,000,000.00		10 Benue State Agriculture and Rural Development Author	1
	in Aliarle Gwer Fast CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Cassava Aggregation Centres								
021510200100 021510200100	In Kwande  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land Development in Agatu	23020118	70421 70421	30,000,000.00 20,000,000.00		30,000,000.00 20,000,000.00		Benue State Agriculture and Rural Development Author Benue State Agriculture and Rural Development Author	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land Development in Kwande	23020118	70421 70421 70421	20,000,000.00		20,000,000.00	0.00	to Benue State Agriculture and Rural Development Author  10 Benue State Agriculture and Rural Development Author  10 Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture    CONSTRUCTION / PROVISION OF INFRASTRUCTURE   Agriculture   CONSTRUCTION / PROVISION OF INFRASTRUCTURE   Agriculture
021510200100 021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land Development in Logo CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land Development in Guma	23020118 23020118	70421 70421	20,000,000.00		20,000,000.00		Id Benue State Agriculture and Rural Development Author ID Benue State Agriculture and Rural Development Author	
021502100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Roofing of 2No. Cattle Pen Blocks and provision of fencing at School of Agriculture. AOPOLY. Yandev.	23020118	70133	3,036,810.00		3,036,810.00	0.00	0 Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Other General Services
023800100100	provision of fencing at School of Agriculture, ACPOLY, Yandey.  OTHER STORAGE FACILITIES: DEEDS Programme-Farm produce Storage facilities for council wards in the state.	23020118	70132	10,000,000.00		10,000,000.00	0.00	0 Benue State Planning Commission	CONSTRUCTION / PROVISION OF INFRASTRUCTURE   Overall Planning and Statistical Services
052102700100	IN THE STARE.  OTHER STORAGE FACILITIES  CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Classroom Blocks in Benue	23020118	70741			0.00	0.00		
011100500100	State	23020118	70133	150,159,000.00		150,159,000.00	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		Development Cooperations, Sustainable Development G	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Bridges in Agatu	23020118	70421	14,000,000.00		14,000,000.00		0 Benue State Agriculture and Rural Development Author	
021510200100 021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Bridges in Gwer west  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Bridges in Kwande	23020118	70421 70421	14,000,000.00		14,000,000.00		0 Benue State Agriculture and Rural Development Author	
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Bridges in Kwange CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 3No Culverts in Agatu	23020118	70421	14,000,000.00		14,000,000.00			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	0.00 0.6	10 Benue State Agriculture and Rural Development Author	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
021510200100		23020118	70421	5,000,000.00		5,000,000.00		Benue State Agriculture and Rural Development Author	1
	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 2No Culverts in Gwer West			-,,		-,,			
021510200100 022200100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 2No Culverts in Agatu	23020118	70421 70471	5,000,000.00 22.000.000.00		5,000,000.00 22,000,000.00		10 Benue State Agriculture and Rural Development Author	
022200100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Cement Company etc CONSTRUCTION/PROVISION OF INFRASTRUCTURE: LOCAL INVESTMENTS: NON QUOTED	23020118 23020118	70471 70471	22,000,000.00 150.000.000.00		22,000,000.00 150.000.000.00		0 Ministry of Industry, Trade and Investment 0 Ministry of Industry, Trade and Investment	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Distributive Trade, Storage and Warehousing CONSTRUCTION / PROVISION OF INFRASTRUCTURE Distributive Trade, Storage and Warehousing
	COMPANIES - COVID - 19 impact relief packages for SMEs in priority sectors  CONSTRUCTION/PROVISION OF INFRASTRUCTURE: LOCAL INVESTMENTS: Facilition of the			.,.,.,					
022200100100	establishment of e-commerce systems to ptromote virtual trade and enterprise development during	23020118	70471	50,000,000.00		50,000,000.00	0.00	Ministry of Industry, Trade and Investment	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Distributive Trade, Storage and Warehousing
022200100100	and after COVID-19 CONSTRUCTION/PROVISION OF INFRASTRUCTURE: SERVICE CONCESSION ASSETS (PPP)	23020118	70471	200.000.000.00	2.280.734.28	200.000.000.00	2,280,734,28 2,280,734,2	8 Ministry of Industry, Trade and Investment	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Distributive Trade. Storage and Warehousing
	Facilitation of the establishment of commodity market (PPP) to mitigate the impact of COVID-19 on Agricultural commodities			.,.,.	2,280,734.28	.,,.,,	, , , , , , , , , , , , , , , , , , , ,	.,,	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	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	23020118	70331	9,000,000.00		9,000,000.00	0.00	0 Ministry of Justice	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Justice & Law Courts
031800700100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Central Stores at College of	23020118	70331	800,000.00		800,000.00	0.00	0 High Court of Justice	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Justice & Law Courts
051702100100	Education, Oliv.	23020118	70133	12,000,000.00		12,000,000.00	0.00	O College of Education Oju	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Other General Services
051702100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE-Construction of College Gate at College of Education. Olu.	23020118	70133	6,000,000.00		6,000,000.00	0.00	O College of Education Oju	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Other General Services
051702100100	Leducation. Cliu.  CONSTRUCTION / PROVISION OF INFRASTRUCTURE-Construction of Perimeter Fence at College at College of Education. Cliu.	23020118	70133	2,402,400.00		2,402,400.00	0.00	O College of Education Oju	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Other General Services
053905100200	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction and Reconstruction of	23020118	70811	1,500,000.00		1,500,000.00	0.00	0 Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Recreational and Sporting Services
051305300102	Makeshift Kitchen at NYSC Camo. Wannune. Tarka L.G.A  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Skill Acquisition Centre at	23020118	71041	10,320,000.00		10,320,000.00	0.00	0 Benue State Rehabilitation Board, Apir	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Family and Children
012300100100	Apir CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing & Landscaping BPPC CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Fence wall & Accordion Barb	23020118	70831	200,000.00		200,000.00		0 Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF INFRASTRUCTURE   Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Fence wall & Accordion Barb wire for Radio Benue	23020118	70831	1,200,000.00		1,200,000.00	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing & Landscaping of A.M Radio Station,	23020118	70831	1,200,000.00		1,200,000.00	0.00	0 Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing & Landscaping of F.M Radio Sub-	23020118	70831	1,200,000.00		1,200,000.00	0.0	0 Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Broadcasting and Publishing Services
025300100100	Station at Idekna CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Multipurpose Hall at NYSC	23020118	70611	61.263.184.66		61.263.184.66		0 Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Housing Development
021500100100	Orientation Camp, Wannune CONSTRUCTION / PROVISION OF WATER FACILITIES: Sprinkling & Dripping irrigation-Katsina-Ala	23020118	70421	16.960.000.00		16.960.000.00		10 Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
				.,,		.,,			
021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Sprinkling & Dripping Irrigation-Guma CONSTRUCTION / PROVISION OF WATER FACILITIES: Earth Dam at Konshisha	23020118	70421	16,960,000.00		16,960,000.00 6,360,000.00		0 Ministry of Agriculture and Natural Resources 0 Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture  CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
021500100100 021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Earth Dam at KONSINER CONSTRUCTION / PROVISION OF WATER FACILITIES: Farth Dams at G/Fast (Allade) CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION NETWORK: Solar	23020118 23020118	70421 70421	6,360,000.00 6,360,000.00		6,360,000.00		0 Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture  CONSTRUCTION / PROVISION OF INFRASTRUCTURE Agriculture
022800100100	Street Light Retrofitting in Makurdi	23020118	70435	20,000,000.00		20,000,000.00		Ministry of Energy ,Science and Technology	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Electricity
021502100100 051705700100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Lecture Theatre CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Lecture Theatre	23020118 23020118	70133 70133	350,000,000.00 250,000,000.00		350,000,000.00 250,000,000.00	0.00 0.0 0.00 0.0	Akperan Orshi Polytechnic, Yandev.     Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Other General Services  CONSTRUCTION / PROVISION OF INFRASTRUCTURE Other General Services
021502100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of 1No. block of 4 Laboratories	23020118	70133	16,000,000,00		16,000,000,00		0 Akperan Orshi Polytechnic, Yandey.	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Other General Services
	(60M2 each) for Computer Engineering at School of Engineering, AOPOLY, Yandev.			,,		,,-		7	
021502100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction and Furnishing of Nutrition Laboratory at Sch. Of Sci. & Voc. Studies. AOPOLY, Yandey.	23020118	70133	30,000,000.00		30,000,000.00		0 Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF INFRASTRUCTURE Other General Services
031800700100 025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: City Landscaping Resilience and	23020119	70331 70611	5,000,000.00 5,000,000.00		5,000,000.00 5,000,000.00		0 High Court of Justice 0 Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Justice & Law Courts  CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Housing Development
	Restoration in Makurdi.  CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: ZOOS, PARKS & RESERVES: Urban			-,,		-,,			
025300100100	Renewal of Kanshio, Logo I & II and Wadata	23020119	70611	15,000,000.00		15,000,000.00		Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Housing Development
025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Katsina-Ala (Zone A) (Monitorina)	23020119	70611	10,000,000.00		10,000,000.00		Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Housing Development
025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Makurdi (Zone B) (Monitoring)	23020119	70611	10,000,000.00		10,000,000.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Housing Development
025300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Otukoo (Zone C) (Monitorino)	23020119	70611	10,000,000.00		10,000,000.00		Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Housing Development
025300200100	ZOOS, PARKS & RESERVES: DEVELOPMENT OF RURAL MARKETS IN 3 LGAS.	23020119	70621	500,000.00		500,000.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Community Development
025300200100	ZOOS, PARKS & RESERVES: CONSTRUCITON OF MARKET SQUARE (BLOCKS OF STALLS) IN OTUKPA AND OROKAM OGBADIBO	23020119	70621	500,000.00		500,000.00		Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Community Development
025300200100	ZOOS, PARKS & RESERVES: CONSTRUCITON OF THREE 3 NOS. COMMUNITY MODERN MARKET (MKD. TARKII & GRATIMRA)	23020119	70621	500,000.00		500,000.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL 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	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Broadcasting and Publishing Services
023600400100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Heritage Assets from Katsina-Ala Separatrial Zone A in Benue State.	23020119	70821	15,000,000.00		15,000,000.00	0.00	0 Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Cultural Services
023600400100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Heritage Assets from Makurdi	23020119	70821	15,000,000.00		15,000,000.00	0.00	IO Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Cultural Services
023600400100	Senatorial Zone B in Benue State.  CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Heritage Assets from Otukpo	23020119	70821	15,000,000.00		15,000,000.00		0 Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Cultural Services
023600400100	Senatorial Zones C in Renue State.  CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Monuments for display at the Arts			5,000,000.00		5,000,000.00			
	Council CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES-ZOOS, PARKS & RESERVES:	23020119	70821	-,,		-,,		0 Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Cultural Services
012300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES-ZOOS, PARKS & RESERVES: Relocation of Zoo / Animal Husbandry & Legacy Park of Achievers. CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES-MONUMENTS: 3 Statutes of Past	23020119	70831	50,000,000.00		50,000,000.00		Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Broadcasting and Publishing Services
012300100100	Leaders at Strategic Roundabouts.	23020119	70831	6,614,200.00		6,614,200.00		Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Broadcasting and Publishing Services
052102600100 052102700100	ZOOS, PARKS & RESERVES: Academic Parks	23020119 23020119	70722 70741	1,590,000.00		1,590,000.00	0.00 0.0 0.00 0.0	0 Benue State University Teaching Hospital (BSUTH)	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Specialized Medical Services
051705700100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Football field with tracks, Lawn	23020119	70133	4,128,000.00		4,128,000.00		0 Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Other General Services
051701900100	Tennis, Volley Ball court with all necessary kits, balls and lersey, CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: ZOOS, PARKS & RESERVES at 2nd	23020119	70133	4,000,000.00		4,000,000.00	0.00	0 College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF RECREATIONAL FACIL Other General Services
023400100100	CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Installation, Rehabilitation & Maintenance of	23020123	70443	0.00		0.00		0	
023400100100	Street Lights in Makurdi. Gboko. Otukoo and Katsina Ala.  CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Installation of Traffic Control Lights in Makurdi,	23020123	70443	0.00		0.00			
023400100100	Gboko.Otukoo and Katsina Ala.	23020123	/0443	0.00		0.00	0.00		

023400100100	CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Purchase and Installation of 200kVA Dedicated	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	Transformer for MOWT premises.  CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Installation of fresh solar lights in Makurdi, Gboko,	23020123	70443	0.00		0.00	0.00	0.00	,,,		
023400100100	Ohikno, K/Ala  CONSTRUCTION / PROVISION OF ELECTRICITY: Solar streetlight retrofitting.	23020123		0.00		0.00	0.00	0.00			
051701900100	CONSTRUCTION OF TRAFFIC /STREET LIGHTS  CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Completion of Floodlight at Aper Aku Stadium	23020123	70443 70133	500,000.00		500,000.00	0.00	0.00		CONSTRUCTION OF TRAFFIC /STREET LIGHTS	Other General Services
053905100200		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		Ministry of Works, Transport and Energy	CONSTRUCTION OF MARKETS/PARKS	Construction
022000100100	CONSTRUCTION OF POWER GENERATING PLANTS  CONSTRUCTION OF POWER GENERATING PLANTS-COAL POWER STATION: Preliminary Design and	23020125	70722	4,240,000.00		4,240,000.00	0.00		Ministry of Finance	CONSTRUCTION OF POWER GENERATING PLANTS	Specialized Medical Services
022800100100	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 of way 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	at the Industrial Lavout Makurdi (Foulty Contribution).  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	400MW Hwdro Power Station at Katsina Ala.  CONSTRUCTION OF POWER GENERATING PLANTS: Preliminary Design and feasibility study of a 100 MW Coal Power Station. Owukoa.	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	23020125	70435			1.544.808.00	0.00				Electricity
022800100100	STATION: Prilminary Design and Feasibility Study of 400MW Hydro Power Station at Katsina-Ala  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Weather Data Station, Makurdi (Central)	23020125	70421	1,544,808.00		1,544,808.00	0.00		Ministry of Energy ,Science and Technology  Ministry of Agriculture and Natural Resources	CONSTRUCTION OF POWER GENERATING PLANTS  CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF INFROSTRUCTURE: Weather Data Station, Glocko (Central)	23020127	70421	848,000.00		848,000.00	0.00			CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
	CONSTRUCTION / PROVISION OF INFROSTRUCTURE: Weather Data Station, Gooko (Central)  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Weather Data Station, Otukpo (Otukpo					,			Ministry of Agriculture and Natural Resources		V
021500100100	Town)	23020127	70421	848,000.00		848,000.00 2.120.000.00	0.00		Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
021500100100 014900100100	CONSTRUCTION OF ICT INFRASTRUCTURES: ICT Centre and Website Design. Hotrs CONSTRUCTION OF ICT INFRASTRUCTURES	23020127 23020127	70421 71021	2,120,000.00 60,000,000.00		60,000,000.00	0.00 0.00	0.00	Ministry of Agriculture and Natural Resources Benue State Pension Commission	CONSTRUCTION OF ICT INFRASTRUCTURES CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture Old Age
022800100100	PURCHASE/ACQUISTION OF LAND: Acquisition of Land. ICT Digital Learning/Activity Centre I each in 3 Senatorial Zones For ICT Development Center.	23020127	70435			0.00	0.00	0.00			
022800100100	PURCHASE/ACQUISITION OF LAND: Establishment of JAMB Computer Based Test Center in Benue	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	State at Katsina-Ala PURCHASE/ACQUISITION OF LAND: Establishment of JAMB Computer Based Test Center in Benue	23020127	70435	10,000,000.00		10,000,000.00	0.00		Ministry of Energy ,Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
022800100100	State at Gboko PURCHASE/ACQUISITION OF LAND: Establishment of JAMB Computer Based Test Center in Benue	23020127	70435	10.000.000.00		10.000.000.00	0.00		Ministry of Energy ,Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
	State at Otukno			.,,		.,,	0.00				
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Establishment of online Benue State Television	23020127	70831	38,091,984.00		38,091,984.00			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		Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services
012300100100 012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Procurement of 4no. Projectors for ICT CONSTRUCTION OF ICT INFRASTRUCTURES: Broadcast Rights - Radio & TV Rights	23020127 23020127	70831 70831	200,000.00 56,000,000.00	29,300,161.25	200,000.00 56,000,000.00	0.00 29,300,161.25	0.00 29,300,161.25	Ministry of Information, Culture and Tourism Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services Broadcasting and Publishing Services
011101300200 011101300300	CONSTRUCTION OF ICT INFRASTRUCTURES: Provision off ICT Centre/Library CONSTRUCTION OF ICT INFRASTRUCTURES: ICT Centre/Library	23020127 23020127	70111 70132	200,000.00 800.000.00		200,000.00	0.00	0.00	Bureau of Political - SSG Bureau of Research and Policy Analysis (REPA) - SSG	CONSTRUCTION OF ICT INFRASTRUCTURES  CONSTRUCTION OF ICT INFRASTRUCTURES  CONSTRUCTION OF ICT INFRASTRUCTURES	Executive Organ and Legislative Organs Overall Planning and Statistical Services
011200100100	CONSTRUCTION OF ICT INFRASTRUCTURES: INTERNET INSTALLATION	23020127	70132 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 Organs
023800100100	CONSTRUCTION OF ICT INFRASTRUCTURES SPECIALISED RESEARCH EQUIPMENT (e.g. SATELLITE)	23020127	70132	107,024.00		107,024.00	0.00		Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
023800100100	Data Capturing Devices for SOCU. 140 No. Devices @ 150000)	23020127	70132	21,000,000.00		21,000,000.00	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 23020127	70132	52,800,000.00 1,074,917,00		52,800,000.00	0.00		Benue State Planning Commission Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES  CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
023800100100 025300200100	PURCHASE OF PROJECTORS: 2 No. of Projectors for Training (9350,000 each BROADCAST & COMMUNICATION EQUIPMENTS: PROJECT CODES (NIG) BROADCAST & COMMUNICATION EQUIPMENTS: SET UP A WEBSITE AND SOCIAL MEDIA PAGES	23020127	70132 70621	100,000.00		1,074,917.00 100,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services 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			
051702100200	PURCHASE OF PROJECTORS  RESEARCH AND DEVELOPMENT: SPECIALISED RESEARCH EOUIPMENT (E.G. SATELLITE)	23020127	70331 70922	587,370.00		587,370.00	0.00	0.00	Benue State University College of Health Sciences	CONSTRUCTION OF ICT INFRASTRUCTURES	Senior Secondary
051702100200 052102600100	PURCHASE OF TEACHING / LEARNING ALD FOLIPMENT (Projectors) BROADCASTING & COMMUNICATION EQUIPMENT	23020127 23020127	70922 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
052102600100 052102700100	PROJECTORS  BROADCASTING & COMMUNICATION EQUIPMENTS: Public Address Systems	23020127 23020127	70722 70741			0.00	0.00	0.00			
052102700100	PROJECTORS	23020127	70741			0.00	0.00	0.00			
022800100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Supply of Technology Equipment to 5 GOVT. SC.&TECH.SCHS. In the State.	23020127	70435			0.00	0.00	0.00			
022800100100	CONSTRUCTION ICT INFRASTRUCTURES: Upgrade of 2No. ICT Labs at MEST HQTRS to CBT Centers.	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 INo. Block for Technology Incubation Center(TIC) in MEST HOTRS 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	23020127	70741	10,000,000.00		10,000,000.00	0.00		Benue State Health Insurance Agency	CONSTRUCTION OF ICT INFRASTRUCTURES	Public Health Services
011100100100	Enrollment of State and Local Government Workers/ Informal sector  CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Ethanol Project	23020128	70111 70331			0.00	0.00	0.00			
031800700100 031800700100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: REHABILITATION OF JUDGE'S RESIDENCE AT OKPOGA, OKPOKWU LGA	23030101 23030101 23030101	70331 70331	20,000,000.00 10,000,000.00		20,000,000.00 10,000,000.00	0.00 0.00	0.00	High Court of Justice High Court of Justice High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN	I Justice & Law Courts I Justice & Law Courts
031800700100 031800700100	REHABILITATION OF ILIDGE'S RESIDENCE AT KATSINA-ALA K/ALA LGA REHABILITATION / REPAIRS OF OFFICE BUILDINGS:	23030101 23030101	70331 70331	10,000,000.00 15,000,000.00		10,000,000.00 10,000,000.00 15,000,000.00	0.00	0.00	High Court of Justice High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN	U Justice & Law Courts U Justice & Law Courts
031800700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: REHABITATION/REPAIRS OF CMC OJU, OJU	23030101	70331	15,000,000.00		15,000,000.00	0.00		High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN	
051700100100	LGA REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Office Complex	23030101	70961			0.00	0.00	0.00			
051700100100	Hon.Commissioner and Permanent Secretary at MOE Hotrs makurdi REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of EMIS Centre at MOE HQTRS	23030101	70961	17,200,000.00		17,200,000,00	0.00		Ministry of Education	DELIAND STATION / DEPARTS OF DESIDENTS.	N.C. darleton - Constructor Education
	Makurdi  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renov of 16 No. Govt Schools and Colleges in					, ,				REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN	
051700100100	REPURS LIA ITOM / REPAIRS OF OFFICE BUILDINGS: Renov of 16 No. Gov. Schools and Coneges in Renue State at N15. 625.000 million each REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Reno/Rehab & Furnishing of Structures in	23030101	70961	50,000,000.00		50,000,000.00	0.00		Ministry of Education	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN	
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 BUILDIN	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 BUILDIN	Subsidiary Services to Education
051400100100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Maimuna Kotangora	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 BUILDIN	Family and Children
051702100300	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Rehabilitation of 5 Blocks of Class rooms	23030101	70942	21,190,050.00	3,172,540.00	21,190,050.00	3,172,540.00		Benue State University (BSU), Makurdi	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDIN	
052100100100	at 650 Campus, Makurdi		70741			0.00	0.00	0.00			
052100100100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Boys Hostels and 2Nos.	23030101				0.00	0.00	0.00	1		
	Admin blocks at Sch. Of Nursing Makurdi.	23030101					0.00	* **			
051701900100 051300200100	Admin blocks at Sch. Of Nursing Makurdi. REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Female hostels at Sch. Of Nursing Makurdi.	23030101	70741	1,000,000,00		0.00	0.00	0.00	College of Education Kateina-Ala	DEHARII ITATION / DEDAIDS - ELECTRICITY	Other General Services
025200100100	Admin blocks at Sch. Of Nursing Makurdi.  REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Female hostels at Sch. Of Nursing Makurdi.  REHABILITATION / REPAIRS - ELECTRICITY (St. Campus.  REHABILITATION / REPAIRS - ELECTRICITY (ST. CAMPUS.)  REHABILITATION / REPAIRS - ELECTRICITY (ST. CAMPUS.)	23030101 23030102 23030102	70741 70133 70811	1,000,000.00 500,000.00		1,000,000.00 500,000.00	0.00	0.00	College of Education, Katsina-Ala Benue State Sports Marketing and Lottery Board	REHABILITATION / REPAIRS - ELECTRICITY REHABILITATION / REPAIRS - ELECTRICITY	Other General Services Recreational and Sporting Services
	Admin blooks at Sk.h. Of Numino Makurdi.  BEHABILITATION, REPAIRS OF RESIDENTIAL BUILDING: Renovation of Female hostels at Sch. Of Numino Makurdi.  BEHABILITATION, PREPAIRS OF RESIDENTIAL BUILDING: Renovation of Female hostels at Sch. Of Numino Makurdi.  BEHABILITATION, JERDING: SLECTION OF SCH. SCH. SCH. SCH. SCH. SCH. SCH. SCH.	23030101 23030102	70741 70133	1,000,000.00 500,000.00		1,000,000.00	0.00	0.00		REHABILITATION / REPAIRS - ELECTRICITY REHABILITATION / REPAIRS - ELECTRICITY	
025200100100	Admin blocks at Sch. Of Navision Makurdi.  REPHABILITATION, PERPAINS OF RESIDENTIAL BUILDING: Renovation of Female hostels at Sch. Of Navision Makurdi.  REPHABILITATION APPRIES.—EXCENTETY IS Common.  REHABILITATION, REPAIRS.—EXCENTETY (CHITING).  REHABILITATION, REPAIRS.—EXCENTETY (CHITING).  REHABILITATION, REPAIRS.—WITCH FACILITIES. Rehabilitation of Existing PCL Water Schemes.  REHABILITATION, REPAIRS.—WITCH FACILITIES. Rehabilitation of Earth Dam and Provision of Min Water Testiment Plant & Admin. Excl. Dis LGA.	23030101 23030102 23030102 23030104 23030104	70741 70133 70811 70631 70631	1,000,000.00 500,000.00		1,000,000.00 500,000.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		REHABILITATION / REPAIRS - ELECTRICITY REHABILITATION / REPAIRS - ELECTRICITY	
025200100100	Admin block at 5th, Of National Malaudi.  Helmalitation of Pennie Presidency Responsibility of Pennie hostels at 5th, Of National Pennies,	23030101 23030102 23030102 23030104 23030104	70741 70133 70811 70631 70631	500,000.00		1,000,000.00 500,000.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	Benue State Sports Marketing and Lottery Board	REHABILITATION / REPAIRS - ELECTRICITY	Recreational and Sporting Services
025200100100 025200100100	Admin blocks at Sch. Of Navision Makardi.  REMARILITATION, PERPAINS OF RESIDENTIAL BUILDING: Renovation of Female hostels at Sch. Of Navisoh Alburdi.  Navisoh Alburdi.  REMARILITATION, REPAINS. BISCHINICTY 16 Camma.  BEHABILITATION REPAINS. BISCHINICTY 16 CAMMAN.  REMARILITATION REPAINS. HISCHINICTY CENTRAL ACCOUNT HISSION MAKIBOD.  REMARILITATION, REPAINS. WATER FACILITIES. Rehabilitation of Existing PCI Water Schemes revers the Cable.  REMARILITATION, REPAINS. WATER FACILITIES. Rehabilitation of Earth Dam and Provision of Mily Value Transmitter Befart & Adom bisc. ON LIGA.  REMARILITATION, REPAINS. WATER FACILITIES. Rehabilitation of Earth Dam and Provision of Mily Value Transmitter Befart & Adom bisc. ON LIGA.  REMARILITATION, REPAINS. WATER FACILITIES. Rehabilitation of Wisconsic Earth. Dam.  REMARILITATION, REPAINS. WATER FACILITIES. Rehabilitation of Invited Seth Tom.  REMARILITATION, REPAINS. HOSTITAL, PERAINS. REMARILITATION REPAINS. HOSTITAL, PERAINS. HOSTITA	23030101 23030102 23030102 23030104 23030104 23030104 23030104	70741 70133 70811 70631 70631 70631 70631	500,000.00 10,000,000.00		1,000,000.00 500,000.00 0.00 0.00 0.00 10,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Benue State Sports Marketing and Lottery Board  Ministry of Water Resources and Environment	REHABILITATION / REPAIRS - ELECTRICITY  REHABILITATION / REPAIRS - WATER FACILITIES	Recreational and Sporting Services  Water Supply
025200100100 025200100100 021502100100	Admin block at 5th, Off National Malaudi.  HerMellLTATION JEREMISE OF RESIDENTIAL BUILDING: Renovation of Female hostels at 5th, Of NethellLTATION JEREMISES, ERCENTITY IS CITIZENS.  BEHABILITATION JEREMISES, ERCHISTICTY IS CITIZENS AND ADMINISTRATION MANIBOTI MEMORY AND ADMINISTRATION JEREMISES. ERCHISTICTY CHRITAN ADMINISTRATION OF CHARGE AND ADMINISTRATION OF REPORTS - WATER FACILITIES, Rehabilitation of Earth Dam and Provision of Mile Vallet Treatment Educate Advantage and Devision of Mile Vallet Treatment (Part Educate Advantage Advan	23030101 23030102 23030102 23030104 23030104 23030104 23030104 23030104 23030105	70741 70133 70811 70631 70631 70631 70631 70631 70133	10,000,000.00		1,000,000.00 500,000.00 0.00 0.00 10,000,000.00 1,600,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Berus State Sports Marketing and Lottery Board  Ministry of Water Resources and Environment  Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - ELECTRICITY  REHABILITATION / REPAIRS - WATER FACILITIES  REHABILITATION / REPAIRS - HOSPITAL / HEALTH CEN	Recreational and Sporting Services  Water Supply Other General Services
025200100100 025200100100 021502100100 052100100100	Admin block at 5ch. Of Naziron Maturit.  HerNelLITATION, PERMISS OF RESIDENTIAL BUILDING, Renovation of Female hostels at 5ch. Of Naziron Hernellitation of Female hostels at 5ch. Of Nethellitation (Permission Hernellitation), Permission Hernellitation (Permission Hernellitation), Permission Hernellitation, Permission,	23030101 23030102 23030102 23030102 23030104 23030104 23030104 23030105	70741 70133 70811 70631 70631 70631 70133 70741	10,000,000.00 1,600,000.00 18,636,364.00		1,000,000.00 500,000.00 0.00 0.00 10,000,000.00 1,600,000.00 18,636,364.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Benue State Sports Marketing and Lottery Board  Ministry of Water Resources and Environment	REHABILITATION / REPAIRS - ELECTRICITY  REHABILITATION / REPAIRS - WATER FACILITIES	Recreational and Sporting Services  Water Supply Other General Services
025200100100 025200100100 021502100100	Admin block at 5ch. Of National Malaudi.  Admin block at 5ch. Of National Malaudi.  REPHABILITATION, REPAIRS of RESIDENTIAL BUILDING, Renovation of Female hostels at 5ch. Of REPHABILITATION, REPAIRS of RESIDENTIAL BUILDING, Renovation of Female hostels at 5ch. Of Schmidt 1987.  BEHABILITATION, REPAIRS - RECTRICITY is Genome.  BEHABILITATION, REPAIRS - WATER FACILITIES, Rehabilitation of Existing FCL Water Schemes of Molitor Repairs of Part Dates and Position of Hostel Repairs of Early Devoting of Hostel Repairs of Hostel Repairs of Early Devoting of Hostel Repairs of Hostel Repairs of Early Devoting of Hostel Repairs	23030101 23030102 23030102 23030102 23030104 23030104 23030104 23030105 23030105	70741 70133 70811 70631 70631 70631 70631 70631 70631 70631 70133	500,000.00 10,000,000.00 1,600,000.00 18,636,364.00		1,000,000.00 500,000.00 0.00 0.00 10,000,000.00 1,600,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000 0.000 0.000 0.000 0.000 0.000 0.000	Berus State Sports Marketing and Lottery Board  Ministry of Water Resources and Environment  Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - ELECTRICITY  REHABILITATION / REPAIRS - WATER FACILITIES  REHABILITATION / REPAIRS - HOSPITAL / HEALTH CEN	Recreational and Sporting Services  Water Supply  Other General Services
025200100100 025200100100 021502100100 052100100100	Admin block at 5ch. Of National Malaudi.  Admin block at 5ch. Of National Malaudi.  BENBALLITATION, BERMINS OF RESIDENTIAL BUILDING: Renovation of Female hostels at 5ch. Of BENBALLITATION, BERMINS - ESCRIPTION OF SERVING PROPERTY OF SERVING PROPE	23030101 23030102 23030102 23030102 23030104 23030104 23030104 23030105	70741 70133 70811 70631 70631 70631 70133 70741	10,000,000.00 1,600,000.00 18,636,364.00		1,000,000.00 500,000.00 0.00 0.00 10,000,000.00 1,600,000.00 18,636,364.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Beruse State Sports Merketing and Lottery Board  Ministry of Water Resources and Environment  Alperan Orahl Polytechnic, Yandev.  Ministry of Health and Human Services	REMABILITATION / REPAIRS - ELECTRICITY  REMABILITATION / REPAIRS - WATER FACILITIES  REMABILITATION / REPAIRS - HOSPITAL / HEALTH CEN  REMABILITATION / REPAIRS - HOSPITAL / HEALTH CEN	Recreational and Sporting Services  Water Supply  Other General Services  Public Health Services
025200100100 025200100100 021502100100 021502100100 052100100100	Admin block at 5ch. Of National Malaudi.  Admin block at 5ch. Of National Malaudi.  REPHABILITATION, PERPAIRS OF RESIDENTIAL BUILDING: Renovation of Female hostels at 5ch. Of REPHABILITATION, PERPAIRS - ERCHIFTY IS CRIMINAL PROPERTY OF THE PROPERTY OF TH	23030101 23030102 23030102 23030102 23030104 23030104 23030104 23030105 23030105	70741 70133 70811 70631 70631 70631 70631 70631 70631 70631 70133	500,000.00 10,000,000.00 1,600,000.00 18,636,364.00		1,000,000,00 500,000,000 0.00 0.00 10,000,000,00 1,600,000,00 18,636,364,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Benue State Sports Merketing and Lottery Board  Ministry of Water Resources and Environment  Alperan Orshi Polytechnic, Yandev.  Ministry of Health and Human Services  Ministry of Health and Human Services  Ministry of Health and Human Services	REMABILITATION / REPAIRS - ELECTRICITY  REMABILITATION / REPAIRS - WATER FACILITIES  REMABILITATION / REPAIRS - HOSPITAL / HEALTH CEN  REMABILITATION / REPAIRS - HOSPITAL / HEALTH CEN  REMABILITATION / REPAIRS - HOSPITAL / HEALTH CEN	Recreational and Sporting Services  Water Supply  Other General Services  Public Health Services  Public Health Services

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052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adikpo,Aliade,Gboko,Gbajimba,Katsina Ala,Vandekya,Otukpo,Igumale,Okpoga	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CER	Public Health Services
053100100100	and Oliu): 45% Completion (Vandekva)  REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of	23030105	70741	10.636.364.00	10.636.364.00	0.00	OOD Minister of Unable and University Construe	DELIANDI STATION / DEDAVOS - LICCOSTAL / LICALTI CES	Dable Hashb Contact
052100100100	10 general hospitals (Adikpo,Aliade,Gboko,Gbajimba,Katsina Ala,Vandekya,Otukpo,Igumale,Okpoga and Olu): 45% Completion (Otukpo)	23030105	/0/41	18,636,364.00	18,636,364.00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CET	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adikpo,Aliade,Gboko,Gbajimba,Katsina Ala,Vandekya,Otukpo,Igumale,Okpoga	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CER	Public Health Services
	and Olu): 45% Comoletion (Journale)  REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adikpo,Aliade,Gboko,Gbajimba,Katsina Ala,Vandekya,Otukpo,Igumale,Okpoga								
052100100100	10 general hospitals (Adikpo,Aliade,Gboko,Gbajimba,Katsina Ala,Vandekya,Otukpo,Igumale,Okpoga and Olu): 45% Completion (Oknona) REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CET	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adikpo, Aliade, Gboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CER	Public Health Services
052100100100	and Olu): 45% Completion (Olu).  REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation of Health Centres at	23030105	70741	5,500,000,00	5,500,000,00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CET	Duhlir Health Senires
052100100100	Uobolu-Ehale and Adoka Icho (Llobolu-Ehale)  REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation of Health Centres at Uobolu-Ehale and Adoka Icho (Adoka Icho)	23030105	70741	5,500,000.00	5,500,000.00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CET	
052100100100	Uobolu-Ehale and Adoka Icho (Adoka Icho)  REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation/fencing of State Epid	23030105	70741	20.000.000.00	20,000,000.00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CEI	
	Unit, Makurdi.			4,	.,,				
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 CER	Public Health Services
052100100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of multipurpose hall, store block and attached toilets at Sch. Of Nursing.	23030105	70741	11,000,000.00	11,000,000.00	0.00	0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CER	Public Health Services
021502100100	attached toilets at Sch. Of Nursino.  REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of 3 Classroom Blocks/Auditorium at AOPPUI Y Yandev.	23030106	70133	12,800,000.00	12,800,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
021502100100	AOPOLY, Yandev.  REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Repair/fixing of windows on 20 classrooms and College Clinic at School of Agriculture, AOPOLY, Yandev.	23030106	70133	3,352,350.00	3,352,350.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
021502100100	College Clinic at School of Agriculture, AOPOLY, Yandey, REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Repair/Replacement of Seats in 22 Lecture Reports of School of Agriculture, AOPOLY, Yandey	23030106	70133	1,650,000.00	1,650,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
052100100100	Rooms at School of Auriculture. ACPOLY. Yandev.  REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of 3 Nos. Classroom Blocks with 3  No. Tollets at Sch. Of Nursing 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	RC. I Gliefs at Sch. University Place of the Rendered School Scho	23030106	70133	2,408,000.00	2,408,000.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
051705700100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS:Repairs of dilapidated ceiling, broken walls and	23030106	70133	550,400.00	550,400.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
051701900100	lourves and wiring of the existing classroom REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Lecture 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 021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Hatchery & day old chicks REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Agric Farm at Arikno	23030112 23030112 23030112	70421 70421	4,240,000.00 12,720,000.00 12,720,000.00	4,240,000.00 12,720,000.00 12,720,000.00	0.00 0.00	0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources	REHABILITATION / REPAIRS - AGRICULTURAL FACILIT REHABILITATION / REPAIRS - AGRICULTURAL FACILIT	Agriculture  Agriculture
021500100100 021502100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Livestock at Guma REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Repair of Leaking Poultry Pen Roof	23030112 23030112	70421 70133	12,720,000.00	12,720,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources 0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILIT REHABILITATION / REPAIRS - AGRICULTURAL FACILIT	- 9
021502100100	at School of Agriculture, AOPOLY, Yandey, REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Remodeling of Piggery Unit for	23030112	70133	977.060.00	977.060.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILIT	
	Students Experiment at School of Agriculture, AGPOLY, Yandev, REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Repair / Refurbishing of 2No. Lathe			,	,				
021502100100	Machines in Fabrication Workshop at School of Engineering, ADPOLY, Yandev, REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Repair of Machines in Wood	23030112	70133 70133	300,000.00	300,000.00 470,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.  0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILIT	
	Workshoo at School of Engineering, AOPOLY, Yandev, REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Refurbishing of 3No. Tractors at			,	,		,,,		
021502100100	REHABILITATION / REPAIRS - ANALYCLOU INPACTACLETIES: Returbishing of SNO. Tractors at School of Engineering, ACPOLY, Yandev, REHABILITATION / REPAIRS - ROADS: Upgrading/Rehabilitation of Existing Campus Roads at	23030112	70133	5,107,500.00	5,107,500.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILIT	
021502100100	AOPOLY, Yandev,	23030113	70133	4,000,000.00	4,000,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - ROADS	Other General Services
023600400100	REHABILITATION / REPAIRS - RECREATIONAL FACILITIES: Repair of Open Air and Indoor Theartre Complex	23030118	70821	125,000,000.00	125,000,000.00	0.00	0.00 Benue State Council For Arts and Culture	REHABILITATION / REPAIRS - RECREATIONAL FACILIT	
012500500100 014700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of CSC HOTRS	23030121 23030121	70133 70131	5,000,000.00 20,000,000.00	5,000,000.00 20,000,000.00	0.00 0.00	0.00 Bureau of Manpower Development and Training 0.00 Benue State Civil Service Commission	REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services General Personnel Services
022000700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS (PFMU)  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of office block at MANR	23030121	70722 70421	9,590,000.00	9,590,000.00	0.00	0.00 Office of the Accountant-General  0.00 Ministry of Agriculture and Natural Resources	REHABILITATION / REPAIRS OF OFFICE BUILDINGS  REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Specialized Medical Services Agriculture
021510200100	Headouarters REHABILITATION / REPAIRS OF OFFICE BUILDINGS:Renovation of office building HQTRS	23030121	70421	18,000,000.00	18,000,000.00	0.00	0.00 Benue State Agriculture and Rural Development Author		Agriculture
021510200100	(BNARDA)  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Central Mechanical and	23030121	70421	5,000,000.00	5,000,000.00	0.00		REHABILITATION / REPAIRS OF OFFICE BUILDINGS	
	Electrical Workshoos Buildinos.  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Offices & Soil Lab in the			-,,	-,,		0.00 Ministry of Works, Transport and Energy		Construction
023400100100	MOWT Headquarters.  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of VIO Office at North-Bank	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	REPARKET IN TOW / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of VIO Office at worth-bank Makurdi. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of 4 No. Divisional Engineers'	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	Offices.  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
025300200100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: REHABILITATION OF INJECTOR SERVICES	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
025300200100 025300200100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: REHABILITATION OF INJECTOR SERVICES	23030121 23030121	70621 70621	750,000.00 500,000.00	750,000.00 500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development
025300200100 025300200100 025300200100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: REHABILITATION OF INJECTOR SERVICES MACHINE WORKSHOP REHABILITATION / REPAIRS OF OFFICE BUILDINGS: RENOVATION OF BRDC. OFFICES REHABILITATION / REPAIRS OF OFFICE BUILDINGS: RENOVATION OF 8 NOS. OF DIVISIONAL	23030121 23030121 23030121	70621 70621 70621	750,000.00 500,000.00 750,000.00	750,000.00 500,000.00 750,000.00	0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development
025300200100 025300200100 025300200100 051702100100	REMAILITATION, FERRAIS OF OFFICE BILDINGS, REMAILITATION OF DIRECTOR SERVICES MACHINE VIGOREPHIAS OF OFFICE BILDINGS, BENEVATION OF BRC. OFFICE REMAILITATION, REPRISE OF OFFICE BILDINGS, REMOVATION OF BRC. OF DIVISIONAL REMAILITATION, REPRISE OF OFFICE BILDINGS, REMOVATION OF BRG. OF DIVISIONAL REMAILITATION, REPAIRS OF OFFICE BILDINGS, Removation of Delapidated Class ROMOMA/MORTHM and SERF OFFICE BILDINGS.	23030121 23030121 23030121 23030121	70621 70621 70621 70133	750,000.00 500,000.00 750,000.00 8,202,075.00	750,000.00 500,000.00 750,000.00 8,202,075.00	0.00 0.00 0.00	Meistry of Rural Development and Cooperatives     0.00 College of Education Oju	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Other General Services
025300200100 025300200100 025300200100 051702100100 052100100100	BEHABILITATION FERRINS OF OFFICE BUILDINGS: REHABILITATION OF INECTOR SERVICES MACHINE WOOSESPORE OF OFFICE BUILDINGS: SERVINATION OF BROC OFFICE SERVINALITY OF INC.	23030121 23030121 23030121 23030121 23030121	70621 70621 70621 70133 70741	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00	0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 College of Education Oju 0.00 Ministry of Health and Human Services	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Other General Services Public Health Services
025300200100 025300200100 025300200100 051702100100 052100100100 051400100100	REMAILITATION (REPAIRS OF OFFICE BUILDINGS: REHABILITATION OF INJECTOR SERVICES MACHINE WORKSPORE)  BEHABILITATION, REPAIRS OF OFFICE BUILDINGS: REMOVATION OF BROC. OFFICES REMAILITATION (REPAIRS OF OFFICE BUILDINGS: REMOVATION OF BROC. OF ONYSIONAL AND 1 NIX OF STOMM OPERIFER PRINTING UN B NIX OF PICAL SERVICE OF THE OFFICE OF ONYSIONAL AND 1 NIX OF STOMM OPERIFER PRINTING UN B NIX OF PICAL SERVICE OF ONE OFFICE AND OPERIFER OF OTHER DUILDINGS: Removation of Delapidated Class Remailitation and Salf Offices at College of Floriation. (NI).  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of Sale Medical Sone Agir REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation work of 188 square Makurid	23030121 23030121 23030121 23030121 23030121 23030121	70621 70621 70621 70133 70741	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00	0.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 College of Education Oily 0.00 Ministry of Health and Human Services 0.00 Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS ERHABILITATION / REPAIRS OF OFFICE BUILDINGS ERHABILITATION / REPAIRS OF OFFICE BUILDINGS ERHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Other General Services Public Health Services Family and Children
025300200100 025300200100 025300200100 051702100100 052100100100 051400100100	REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. REMAILITATION OF INECTOS SERVICES MACHINE VOICES PROPRIES OF OFFICE SILLIDINGS. BERNAYATION OF BRIC. OFFICE SILLIDINGS REMAINITATION, REPAIRS OF OFFICE SILLIDINGS. REMAINITATION, REPAIRS OF OFFICE SILLIDINGS. REMAINITATION OF BRIC. OF DIVISIONAL REMAINITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Designated Class Removation and Sall Offices a Choles of Education. On State Medical Store Apr Behaliultation, REPAIRS OF OFFICE BILLIDINGS. Removation of State Medical Store Apr BEHABILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Sale Medical Store Apr BEHABILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Sale Medical Store Apr BEHABILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Sale Quarter Salarid Remailitation, Repairs of OFFICE BILLIDINGS. Removation of Sale Quarters in Remand	29030121 29030121 29030121 29030121 23030121 23030121 23030121	70621 70621 70621 70133 70741 71041	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00	0.00 0.00 0.00 0.00 0.00 0.00	Meinstry of Rural Development and Cooperatives     0.00 Meinstry of Bural Development and Cooperatives     0.00 Meinstry of Rural Development and Cooperatives     0.00 College of Education Oju     0.00 Meinstry of Health and Human Services     0.00 Meinstry of Women Affairs and Social Development     0.00 Meinstry of Women Affairs and Social Development     0.00 Meinstry of Women Affairs and Social Development	REMABILITATION / REPAIRS OF OFFICE BUILDINGS REMABILITATION LEPAIRS OF OFFICE BUILDINGS REMABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Community Development Other General Services Public Health Services Family and Children Family and Children
025300200100 025300200100 025300200100 051702100100 052100100100 051400100100 051400100100	REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, REMAILITATION OF SIDECTOR SERVICES MACHINE WORKERS PROPRIES OF OFFICE BILLIDINGS, REMOVATION OF SING. OF DIVISIONAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, REMOVATION OF SING. OF DIVISIONAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, REMOVATION OF SING. OF DIVISIONAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, Removation of Designated Glass REMOVATION OF SING. OF OFFICE BILLIDINGS, Removation of State Medical Store Age REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, Removation of State Medical Store Age REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, Removation of state quarters and Move Colonia.  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, Removation of state quarters are Removed Move Colonia.**  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, Removation of STATE quarters are Removed Move Colonia.**  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, Removation of COLONIA REMAINS Removation of STATE quarters are Removed Move Colonia.**  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS, Removation of COLONIA KIA/sia.**  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of COLONIA KIA/sia.**  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of COLONIA KIA/sia.**  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of COLONIA KIA/sia.**  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of COLONIA KIA/sia.**  **REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of COLONIA KIA/sia.**  **REMAILITATION REPAIRS OF OFFICE BILLIDINGS. Removation of COLONIA KIA/sia.**  **REMAILITATION REPAIRS OF OFFICE BILLIDINGS. Removation of COLONIA KIA/sia.**  **REMAILITATION REPAIRS OF OFFICE BILLIDINGS. Removation of COLONIA KIA/sia.**  **REMAILITATION REPAIRS OF OFFICE BILLIDINGS. REmovation of COLONIA KIA/sia.**  **REMAILITATION REPAIRS OF OFFICE BILLIDINGS.**  **REMAILITATION OF DIVIDINGS.**  **REMAILITATION OF DIVIDINGS.*	29030121 29030121 23030121 23030121 23030121 23030121 23030121 23030121	70621 70621 70621 70133 70741 71041 71041	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000.00.00 4,300,000.00 6,450,000.00	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 0.00 College of Education Oju 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Add Social Development 0.00 Ministry of Wimman Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS EEHABILITATION / REPAIRS OF OFFICE BUILDINGS EHABILITATION / REPAIRS OF OFFICE BUILDINGS EEHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS EEHABILITATION / REPAIRS OF OFFICE BUILDINGS EEHABILITATION / REPAIRS OF OFFICE BUILDINGS EEHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Other General Services Paulic Health Services Family and Children
025300200100 025300200100 025300200100 025300200100 051702100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100	BEHABILITATION FERBISS OF OFFICE BUILDINGS: REHABILITATION OF SERVICES MACHINE WORKSHOP SERVICES MINCHINE WORKSHOP SERVICES MACHINE WORKSHOP SERVICES MACHINE SERVICES MACHINE SERVICES MACHINE SERVICES MACHINE SERVICES S	23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121	70621 70621 70621 70133 70741 71041 71041 71041 71041 71041 71041	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00	750,000.00 750,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 College of Education Oju 0.00 Ministry of Women Affairs and Social Development	REMABILITATION / REPAIRS OF OFFICE BUILDINGS REMABILITATION REPAIRS OF OFFICE BUILDINGS REMABILITATION PREPAIRS OF OFFICE BUILDINGS REMABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Other General Services Public Health Services Family and Children
025300200100 025300200100 025300200100 025300200100 051702100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100	BEHABILITATION FERRISS OF OFFICE BUILDINGS: REHABILITATION OF INECTOR SERVICES MINCHINE WORSESPORE BEHABILITATION FERRISS OF OFFICE BUILDINGS: BENNAITION OF BIOC OFFICES BEHABILITATION FERRISS OF OFFICE BUILDINGS: BENNAITION OF BIOCS OF OPDISSIONAL AMS 1 MIX OF YOMAL PREFIXER FORTHER. IN A BINC OF ICAC.  AMS 1 MIX OF YOMAL PREFIXER FORTHER IN A BINC OFFICE AND OF Deleptoted Class BOOMERS, AND OFFICE BUILDINGS: Removation of State Medical Store Appl REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of State Medical Store Appl REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of Staff quarters in Remand Hone Goldo.  BEHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of SIMP OFFICE SIMPLES BEHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of SIMP OFFICE SIMPLES BEHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of SIMP OFFICE SIMPLES BEHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of SIMP OFFICE SIMPLES BEHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of SIMP OF SIMPLES BEHABILITATION / REPAIRS OF OFFICE BUILDINGS: Removation of SIMP OF SIMPLES SI	23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121	70621 70621 70621 70621 70133 70741 71041 71041 71041 71041 71041 71041	750,000.00 750,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00	750,000.00 500,000.00 750,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 0.00 Callege of Education Oju 0.00 Ministry of Health and Human Services 0.00 Ministry of Women Affairs and Social Development	REMABLITATION / REPAIRS OF OFFICE BUILDINGS  FEHABLITATION / REPAIRS OF OFFICE BUILDINGS  EHHABLITATION / REPAIRS OF OFFICE BUILDINGS  REHABLITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Other General Services Paulic Health Services Family and Children
025300200100 025300200100 025300200100 051702100100 052100100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100 051400100100	REMAILITATION, REPRISO OF OFFICE BUILDINGS: REMAILITATION OF BROCK SERVICES MACHINE WORKERS (SERVICES MACHINE) WAS REPORTED FOR FIFE BUILDINGS: REMOVATION OF BROCK OFFICE SERVICES MEMORITATION, REPRISON OF OFFICE BUILDINGS: REMOVATION OF B NOS. OF DIVISIONAL REMAILITATION, REPRISON OF OFFICE BUILDINGS: REMOVATION OF B NOS. OF DIVISIONAL BEHABILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Delapidated Class Removation and Salar Offices as Classe of Education. On Salar Medical Sone Aper REMAILITATION, REPRISO OF OFFICE BUILDINGS: Removation of Salar Medical Sone Aper REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Medical Sone Aper REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters in Remail Home Colonia.  **REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters in Remail Home Colonia.  **BEHABILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters in Remail Home Colonia.  **BEHABILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters in Meanual Home Colonia.  **BEHABILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters in Meanual REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters in Meanual REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters in Meanual REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters in Meanual REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters of Meanual REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters of Meanual REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters of Meanual REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters of Meanual REMAILITATION, REPRISON OF OFFICE BUILDINGS: Removation of Salar Quarters of Meanual Remailitation of Salar Quarters of Mean	23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121 23030121	70621 70621 70621 70621 70133 70741 71041 71041 71041 71041 71041 71041 71041 71041 71041	750,000.00 750,000.00 750,000.00 8,202,075.00 8,202,075.00 9,000,000.00 4,300,000.00 9,450,000.00 3,000,000.0	750,000.00  500,000.00  750,000.00  8,202,075.00  8,202,075.00  4,300,000.00  6,450,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 0.00 College of Education Oglu 0.00 Ministry of Health and Human Services 0.00 Ministry of Women Affairs and Social Development	REMABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Other General Services Public Health Services Family and Children
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022500200100 022500200100	REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. REMAILITATION OF BIOC. OFFICE SERVICES MACHINE VICENTIAL REPAIRS OF OFFICE BILLIDINGS. REMOVATION OF BIOC. OFFICE SERVICES MEMORITATION, REPAIRS OF OFFICE BILLIDINGS. REMOVATION OF BIOC. OF DIVISIONAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. REMOVATION OF BIOC. OF DIVISIONAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Designated Class Commissional Action and Sall offices at close of Education. On the Medical Store April Remailitation, REPAIRS OF OFFICE BILLIDINGS. Removation of State Medical Store April REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation work of Billipsia and Remailitation, REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Staff quarters in Remail REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Staff quarters in Remail Horse Color.  BENEARILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at KINAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at KINAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at KINAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at KINAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at Kinal REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at Kinal REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at Clause BENEARILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at Clause BENEARILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Deve care centre REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Dilaylated Marcala Park (Event	23030121 23030121	79621 79621 79621 79621 79621 79621 79621 79641	790,000.00 790,000.00 790,000.00 790,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00 3,000,000.00 3,000,000.00 3,000,000.00 2,759,000.00 6,000,000.00 1,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 11,700,000.00 11,700,000.00 11,700,000.00 11,700,000.00 12,700,000.00 12,700,000.00 13,700,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 15,000,000.00 15,000,000.00 15,000,000.00 14,323,000.00 15,000,00	790,000.00 790,000.00 790,000.00 790,000.00 790,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 1,709,000.00 6,500,000.00 12,800,000.00 12,800,000.00 12,800,000.00 12,800,000.00 12,800,000.00 12,800,000.00 11,700,000.00 11,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 13,700,000.00 14,232,000,000.00 14,232,000.00 14,232,000.00 11,000,000.00 14,232,000.00 11,000,000.00 11,232,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Health and Human Services 0.00 Callege of Education Opi 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Information, Culture and Tourism	REMABLITATION / REPAIRS OF OFFICE BUILDINGS EPHABLITATION / REPAIRS OF OFFICE BUILDINGS EPHABLITATION / REPAIRS OF OFFICE BUILDINGS REMABLITATION / REPAIRS OF OFFICE BUILDINGS REMABLITATION / REPAIRS OF OFFICE BUILDINGS EPHABLITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Communit
0253002000 00   025300200100   025300200100   025300200100   025300200100   025300200100   025400100100   025200100100    025200100100    025200100100    025200100100    025200100000    025200100000    025200100000     0252001000000     0252001000000     025200100000	REMAILITATION, REPAIRS OF OFFICE BILLIONISS. REMAILITATION OF BIOC. OFFICE SERVICES MACHINE VARIABLES OF OFFICE BILLIONISS. REMOVATION OF BIOC. OFFICE SERVICES PROBABILITATION, PROPRIES OF OFFICE BILLIONISS. REMOVATION OF BIOS. OF DOVISIONAL PROBABILITATION, PROPRIES OF OFFICE BILLIONISS. REMOVATION OF BIOS. OF DOVISIONAL PROBABILITATION, REPAIRS OF OFFICE BILLIONISS. Removation of Designated Class Commissional Action and Sall offices at College of Education. On State Medical Store April BEHABILITATION, REPAIRS OF OFFICE BILLIONISS. Removation of State Medical Store April BEHABILITATION, REPAIRS OF OFFICE BILLIONISS. Removation of State Quarters in Remand Removation of Parters (Parters Quarters in Removation of Devil of Chainson Removation of Parters Removation of Parters Removation of Removation of Parters Removation of Re	23030121 23030121	70621 70622 70623 70623 70623 70133 70741 71041	750,000.00 750,000.00 750,000.00 750,000.00 8,202,075.00 50,000.000.00 4,300,000.00 5,400,000.00 3,000.000.00 3,000.000.00 3,000.000.00 2,755,000.00 2,755,000.00 2,755,000.00 2,755,000.00 12,900.000.00 25,600.000.00 12,900.000.00 25,400.000.000.00 25,400.000.000 25,400.000.000 25,400.000.000 25,400.000.000.000 25,400.000.000.000 25,400.000.000.000 25,400.000.000.000.000 25,400.000.000.000.000.000	790,000.00 790,000.00 790,000.00 790,000.00 8,702,075.00 8,702,000.00 4,300,000.00 6,400,000.00 3,000.000.00 3,000.000.00 3,000.000.00 3,000.000.00 2,775,000.00 2,875,000.00 2,875,000.00 2,875,000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 12,900.000.00 13,700.000.00 14,319,520.00 50,000.000.00 12,700.000.00 13,740,000.00 14,319,520.00 15,400.000.00 15,400.000.00 14,319,520.00 15,400.000.00 15,400.000.00 15,400.000.00 15,400.000.00 14,313,050.00 15,400.000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 0.00 College of Education Oju 0.00 Ministry of Health and Human Services 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Information, Culture and Tourism	REMABILITATION / REPAIRS OF OFFICE BUILDINGS BEHABILITATION / REPAIRS OF OFFICE BUILDINGS BEHABILITATION / REPAIRS OF OFFICE BUILDINGS REMABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development Community Development Community Development Community Development Other General Services Paulis Health Services Family and Children Family F
022500200100 022500200100	REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. REMAILITATION OF BIOC. OFFICE SERVICES MACHINE VICENTIAL REPAIRS OF OFFICE BILLIDINGS. REMOVATION OF BIOC. OFFICE SERVICES MEMORITATION, REPAIRS OF OFFICE BILLIDINGS. REMOVATION OF BIOC. OF DIVISIONAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. REMOVATION OF BIOC. OF DIVISIONAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Designated Class Commissional Action and Sall offices at close of Education. On the Medical Store April Remailitation, REPAIRS OF OFFICE BILLIDINGS. Removation of State Medical Store April REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation work of Billipsia and Remailitation, REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Staff quarters in Remail REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Staff quarters in Remail Horse Color.  BENEARILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at KINAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at KINAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at KINAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at KINAL REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at Kinal REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at Kinal REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at Clause BENEARILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of DENION at Clause BENEARILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Deve care centre REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Marcala Park (Event Hall) REMAILITATION, REPAIRS OF OFFICE BILLIDINGS. Removation of Dilaylated Marcala Park (Event	23030121 23030121	79621 79621 79621 79621 79621 79621 79621 79641	790,000.00 790,000.00 790,000.00 790,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00 3,000,000.00 3,000,000.00 3,000,000.00 2,759,000.00 6,000,000.00 1,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 11,700,000.00 11,700,000.00 11,700,000.00 11,700,000.00 12,700,000.00 12,700,000.00 13,700,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 14,323,000.00 15,000,000.00 15,000,000.00 15,000,000.00 15,000,000.00 14,323,000.00 15,000,00	790,000.00 790,000.00 790,000.00 790,000.00 790,000.00 8,202,075.00 50,000,000.00 4,300,000.00 6,450,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 1,709,000.00 6,500,000.00 12,800,000.00 12,800,000.00 12,800,000.00 12,800,000.00 12,800,000.00 12,800,000.00 11,700,000.00 11,700,000.00 12,700,000.00 12,700,000.00 12,700,000.00 13,700,000.00 14,232,000,000.00 14,232,000.00 14,232,000.00 11,000,000.00 14,232,000.00 11,000,000.00 11,232,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Health and Human Services 0.00 Callege of Education Opi 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Information, Culture and Tourism	REMABILITATION / REPAIRS OF OFFICE BUILDINGS BEHABILITATION / REPAIRS OF OFFICE BUILDINGS BEHABILITATION / REPAIRS OF OFFICE BUILDINGS REMABILITATION / REPA	Community Development Community Communit

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
011101300100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Liaison Office Abula	23030121	70111	2,000,000.00		2,000,000.00	0.00	0.00 Office of the Secretary to state Government (SSG)  0.00 Bureau of Political - SSG	REHABILITATION / REPAIRS OF OFFICE BUILDINGS  REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Executive Organ and Legislative Organs  Executive Organ and Legislative Organs
011101300200	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Liaison Office Abuja/Gov's	23030121	70111	2,000,000.00		2,000,000.00		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 AOPOLY, Yandey.	23030121	70133	6,400,000.00		6,400,000.00	0.00	0.00 Akperan 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 Depts at AOPOLY, Yandey.	23030121	70133	1,588,790.00		1,588,790.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
021502100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Repair of the College Library roof and	23030121	70133	1,050,000.00		1,050,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
021502100100	Windows at ΔΟΡΟΙ Y. Yandev.  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Re-construction of the roof of the 405	23030121	70133	10,645,925.00		10,645,925.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
025300100100	Capacity Auditorium at AOPOLY, Yandey.  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		REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE RUIII DINGS: Rehabilitation of MHUD HOTRS REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation / Rehabilitation of Benue State	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	Secretariat.	23030121	70611	100,000,000.00		100,000,000.00		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 70611	68,000,000.00 50,000,000.00	8,940,845.00	68,000,000.00 50,000,000.00		8,940,845.00 Ministry of Housing and Urban Development  0.00 Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development  Housing Development
	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Liaison Office Abuja  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of APER AKU Lounge, Deputy.			,,		,,				
025300100100	Governor, House of Assembly Extention	23030121	70611	363,380,014.88		363,380,014.88		0.00 Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100 025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: GH Gbalimba REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Former Lobi Bank for BIRS	23030121 23030121	70611 70611	38,000,000.00 189,000,000.00	36,490,435.00 119,658,100.00	38,000,000.00 189,000,000.00	36,490,435.00 119,658,100.00	119,658,100.00 Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100 025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: General Hospital Gloko	23030121 23030121	70611 70611	398,780,285.85 335,299,556.00		398,780,285.85 335,299,556.00	0.00	0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development Housing Development
025300100100 025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: High Court Otukoo  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: High Court Otukoo  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Deputy Governors Lodge Abula	23030121 23030121	70611 70611	116,931,153.00 150.000.000.00		116,931,153.00 150.000.000.00	0.00	0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development 0.00 Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025305600100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of 3 No. Old Office Complex and	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  REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development  Community Development
025300200100	Canteen in Makurdi.  SECURITY INSTALLATIONS/EQUIPMENT: REHABILITATION OF COLLAPSED PERIMETER FENCE.	23030121	70621	500,000.00	1,570,200.00	500,000,00		0.00 Ministry of Rural Development and Cooperatives	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development
	SECURITY INSTALLATIONS/EQUIPMENT: REHABILITATION OF COLLAPSED PERIMETER FENCE.  REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of 5 Office Blocks at BSU			,		,		,,,		Community Development
051702100300	Comput Molaudi	23030121	70942	25,834,248.30		25,834,248.30		0.00 Benue State University (BSU), Makurdi	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Second Stage of Tertiary Education
025210400100 052100100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Public Toilets  REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of staff room, expansion of admin	23030121 23030121	70511 70741	1,060,000.00		1,060,000.00		0.00 Benue State Environmental Sanitation Authority 0.00	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Waste Management
032100100100	block and walk wavs at School of Nursing	23030121	70741			0.00	0.00	0.00		
052100100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation/Rehabilitation of Benue State Primary Health Care Board offices: To Provide conducive accompodation 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
053905100200	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Office: Upgrading of Aper Aku 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 Torkula Polytechnic, Makurdi	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
051705700100		23030121	70133	10,500,000.00		10,500,000,00		0.00 Akawe Torkula Polytechnic, Makurdi  0.00 Bureau of Archives. Research and Documentation	REHABILITATION / REPAIRS OF OFFICE BUILDINGS  REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Overall Planning and Statistical Services
011102100500 012400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Building / Maintenance of BARD HQTRS	23030121 23030122	70132 70311	10,500,000.00		10,500,000.00 50,000,000.00	0.00	0.00 Bureau of Archives, Research and Documentation 0.00 Bureau of Internal Affairs and Special Services (BIASS)		Overall Planning and Statistical Services  State Expenditure to Support Police Services
012500500100	REHABILITATION/REPAIRS OF BOUNDARIES REHABILITATION/REPAIRS- ICT INFRASTRUCTURES - Projectors	23030127	70113	150,000.00		150,000.00	0.00	0.00 Bureau of Manpower Development and Training	REHABILITATION/REPAIRS OF BOUNDARIES REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	Other General Services
012300100100	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES: Digital Production of figure News & Renue 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	Benue Todav  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 Akperan Orshi Polytechnic, Yandev.	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	Other General Services
	OF ADMUTURE, YANDEY. TREE PLANTING:TREE PLANTING IN OBI TREE PLANTING:TREE PLANTING IN BURUKU	23040101		3,500,000.00		3,500,000.00	0.00	0.00 Renue State Annoulture and Pural Develonment Authori	TREE PLANTING	Agriculture
021510200100 021510200100 021502100100	TREE PLANTING: TREE PLANTING IN BURUKU TREE PLANTING: Tree Planting at AOPOLY, Yandey.	23040101 23040101 23040101	70421 70421 70133	3,500,000.00 10,000,000.00		3,500,000.00 10,000,000.00	0.00	0.00 Benue State Agriculture and Rural Development Authori     0.00 Akperan Orshi Polytechnic, Yandev.	TREE PLANTING TREE PLANTING	Agriculture Other General Services
025200100100	TREE DI ANTING: Annual Tree Blanting Compaign	23040101	70631 70631	10,000,000.00		10,000,000.00	0.00	0.00 Ministry of Water Resources and Environment	TREE PLANTING	Water Supply
011102100300	TREE P. ANTIN. Tree Coop Seeding Production for Revenue Generation EROSION & FLOOD CONTROL: ORAINAGE AND EROSION CONTROL) EROSION & FLOOD CONTROL: FORAINAGE AND EROSION CONTROL) EROSION & FLOOD CONTROL: Erosion and Flood Control Measures at Hudoo Qtrs Road, North	23040102	70111	1,200,000.00		1,200,000.00	0.00	0.00 Ministry of Water Resources and Environment 0.00 Liaison Office Kaduna	EROSION & FLOOD CONTROL	Water Supply Executive Organ and Legislative Organs
025200100100	Bank, Makurdi; Lafia Road by Old Customs House North Bank, Makurdi; Niger Crescent Wadata, Makurdi	23040102	70631	10,000,000.00		10,000,000.00	0.00	0.00 Ministry of Water Resources and Environment	EROSION & FLOOD CONTROL	Water Supply
025200100100	EROSION & FLOOD CONTROL: Channelization of Lobi Stream Reinforced Concrete Drainage Channel & River Reque Reach Park.	23040102	70631	25,000,000.00		25,000,000.00		0.00 Ministry of Water Resources and Environment	EROSION & FLOOD CONTROL	Water Supply
025200100100	EROSION & FLOOD CONTROL: Ecological Projects  EROSION & FLOOD CONTROL: Ecological Projects  EROSION & FLOOD CONTROL: Ecological Projects	23040102	70631	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
025200100100	EROSION & FLOOD CONTROL: Engineering Design and Construction of Drainage System at Kyabiz Hotel to Benue State University 2nd Gate and Benue State University Teaching Hospital to River	23040102	70631	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 Drainages at College of Education,	23040102	70133	24,000,000.00		24,000,000.00	0.00	0.00 College of Education Oju	EROSION & FLOOD CONTROL	Other General Services
025200100100	WATER POLLUTION PREVENTION & CONTROL: Solid Waste and Dumpsite Management Equipment	23040105	70631	151.905.600.00		151,905,600.00	0.00	0.00 Ministry of Water Resources and Environment	WATER POLLUTION PREVENTION & CONTROL	Water Supply
051702100300	DESEABLEH AND DEVELOPMENT - DECLIPPENT (D&D)	23050101	70942 70443	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.  RESEARCH AND DEVELOPMENT: Researches/ Surveys and collection of field data for analysis and	23050101		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		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 Roads and other infrastructure.	23050101	70443	5,000,000.00		5,000,000.00		0.00 Ministry of Works, Transport and Energy	RESEARCH AND DEVELOPMENT	Construction
011100800100 011100800100	RESEARCH & DEVELOPMENT: (Relief Materials/ Camp Management)  GOODWILL (ACCUITED): (Rehabilitation of IDPs)	23050101 23050101	70541 70541			0.00	0.00 0.00 0.00	0.00		
023800100100	RESEARCH AND DEVELOPMENT: Bi- Ethanol Project	23050101	70132	52,000,000.00		52,000,000.00	0.00	0.00   0.00 Benue State Planning Commission 0.00	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services
023800100100 031801100100	RESEARCH & DEVELOPMENT: Statistical Investigation & Surveys RESEARCH AND DEVELOPMENT: RESEARECH INTO CUSTOMARY LAW	23050101	70132 70331	1,640,007.00 1,000,000.00		0.00 1,640,007.00	0.00	0.00 Customary Court of Appeal	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	Justice & Law Courts
031800700100 051700100100	RESEARCH & DEVELOPMENT: RESEARCH & DEVELOPMENT: Education in Emergency/Research and Documentation	23050101 23050101	70331 70961	1,000,000.00		1,000,000.00	0.00	0.00 High Court of Justice 0.00	RESEARCH AND DEVELOPMENT	Justice & Law Courts
051700100100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE	23050101	70961			0.00	0.00	0.00		
051700100100	RESEARCH & DEVELOPMENT: Development of Curriculum for Indigenous Languages (Tiv, Idoma	23050101	70961	1.000.000.00		1,000,000,00	0.00	0.00 Ministry of Education	RESEARCH AND DEVELOPMENT	Subsidiary Services to Education
	and Joede) Family Life Health Education Monitoring and Evaluation MoE Makurdi	23050101	70961	1 720 000 00		1,720,000.00	0.00	0.00 Ministry of Education	RESEARCH AND DEVELOPMENT	Subsidiary Services to Education
051700100100 051700100100 051700100100	RESEARCH & DEVELOPMENT:Hosting of Annual Book Fair Festival for schs.  RESEARCH & DEVELOPMENT:Hosting of Annual Book Fair Festival for schs.	23050101 23050101	70961	5,000,000.00		5,000,000.00 5,000,000.00	0.00	0.00 Ministry of Education	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	Subsidiary Services to Education Subsidiary Services to Education
051700100100 051701800100	RESEARCH & DEVELOPMENT HOSting of Arts and Culture/Craft exhibition for schs.  RESEARCH & DEVELOPMENT: Solar Research: Fond Processing.	23050101	70961 70133	5,000,000.00 1,720,000.00		1,720,000.00	0.00	0.00 Ministry of Education 0.00 Benue State Polytechnic, Ugbokolo	RESEARCH AND DEVELOPMENT	Other General Services
052102700100 022800100100	RESEARCH & DEVELOPMENT RESEARCH AND DEVELOPMENT: National Science/Mathematics Competition	23050101 23050101	70741 70435			0.00	0.00	0.00 0.00		+
022800100100	Annual National Conf. of Nioeria association of Technical Teachers RESEARCH AND DEVELOPMENT: Grant To Local Research and Labs. Engange in COVID-19 Related	23050101	70435 70435			0.00	0.00	0.00	+	+
022800100100	Production	23050101	70435	100,000,000.00		100,000,000.00		0.00 Ministry of Energy ,Science and Technology	RESEARCH AND DEVELOPMENT	Electricity
022800100100 022800100100	Inspection of Sc.& Tech. Labs and Workshop Equip. in Sc and Tech. Schs.  RESEARCH& DEV: RESEARCH/DOCUMENTATION from DPRS at MEST HQTRS for Benue State	23050101 23050101	70435 70435	5.000.000.00		0.00 5.000.000.00	0.00	0.00 0.00 Ministry of Energy ,Science and Technology	RESEARCH AND DEVELOPMENT	Electricity
022000700500	Planning Commission Production of Debt Management Bill	23050101	70433	3,000,000.00		5,000,000.00		0.00 Ministry of Energy , Science and Technology	PALESTON AND DEVELOPING	Country
021510200100	RESEARCH AND DEVELOPMENT: RESEARCH INTO RICE, CASSAVA, SOYABEANS, POTATOES, MAIZE	23050101	70171	3,000,000.00		3,000,000.00		0.00 Benue State Agriculture and Rural Development Authori	RESEARCH AND DEVELOPMENT	Agriculture
021510200100	RESEARCH & DEVELOPMENT: (VCDP)	23050101	70421	10,000,000.00		10,000,000.00	0.00	0.00 Benue State Agriculture and Rural Development Authori	RESEARCH AND DEVELOPMENT	Agriculture
021502100100 022200100100	RESEARCH AND DEVELOPMENT: on Modern Farm Technology RESEARCH AND DEVELOPMENT	23050101 23050101	70133 70471 70473	3,000,000.00 2,120,000.00		3,000,000.00 2,120,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev. 0.00 Ministry of Industry, Trade and Investment	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	Other General Services Distributive Trade, Storage and Warehousing
023605200100	RESEARCH & DEVELOPMENT: Tourism Development Plan/Calendar Government Counterpart Cash Contribution to UNHCR.UNICEF, UNFPA.UNDP, Social Inv. Prog.	23050101	70473			0.00	0.00	0.00		
023800100100	(SOCU) Maternal and child heath care.etc.	23050101	70132	1,714,348,521.43	10,000,000.00	1,714,348,521.43		10,000,000.00 Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services
023800100100	RESEARCH AND DEVELOPMENT: Finalization and Production of Donor Cordination Framework,	23050101	70132	3,000,000.00		3,000,000.00	0.00	0.00 Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services
023800100100	RESEARCH AND DEVELOPMENT: Economic and Statistical Investigation and Production of	23050101	70132	6,000,000.00		6,000,000.00		0.00 Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services
023800100100	RESEARCH AND DEVELOPMENT: General Household Surveys(GHS)	23050101	70132	50,893,000.00		50,893,000.00		0.00 Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services
023800100100	RESEARCH AND DEVELOPMENT: Cordination and Preparation of Sectoral Policies in the MDAs	23050101	70132	1,000,000.00		1,000,000.00		0.00 Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services
023800100100	RESEARCH AND DEVELOPMENT: Cordination of Local Govt Plans RESEARCH AND DEVELOPMENT: Manpower Survey	23050101 23050101	70132 70132	5,000,000.00 3,000,000.00		5,000,000.00	0.00	0.00 Benue State Planning Commission 0.00 Benue State Planning Commission	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services Overall Planning and Statistical Services
023800100100	RESEARCH AND DEVELOPMENT: Price Income and Productivity Survey.(PIP)	23050101 23050101	70132 70132	3,000,000.00		3,000,000.00 3,000,000.00	0.00	0.00 Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical Services
025300200100	RESEARCH & DEVELOPMENT: SURVEY AND FEASIBILITY STUDY OF 3 NO. MODEL SETTLEMENT IN EACH SENATORIAL ZONE	23050101	70621	15,600,000.00		15,600,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	RESEARCH AND DEVELOPMENT	Community Development
025300200100	RESEARCH & DEVELOPMENT: ASSESSMENT/EXPLORATION OF ECONOMIC POTENTIALS OF THE RURAL COMMUNITIES	23050101	70621	5,850,000.00		5,850,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	RESEARCH AND DEVELOPMENT	Community Development
							1	0.00 Ministry of Rural Development and Cooperatives	RESEARCH AND DEVELOPMENT	
025300200100	RESEARCH & DEVELOPMENT: MOBILIZATION AND SENSITIZATION OF COMMUNITY	23050101	70621	1,000,000.00		1,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	RESEARCH AND DEVELOPMENT	Community Development
025300200100	RESEARCH & DEVELOPMENT: MOBILIZATION AND SENSITIZATION OF COMMUNITY DEVELOPMENT AREA NATIONAL AND INTERNATIONAL CONFERENCES	23050101 23050101	70621	500,000.00		500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	RESEARCH AND DEVELOPMENT	Community Development
	RESEARCH & DEVELOPMENT: MOBILIZATION AND SENSITIZATION OF COMMUNITY					1,000,000.00 500,000.00 2,730,000.00 8,480,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives     0.00 Ministry of Rural Development and Cooperatives	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	

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
025210300100	RESEARCH AND DEVELOPMENT: FOOD and NUTRION SECURITY  RESEARCH AND DEVELOPMENT: SCALE-UP OF CLTS FOR ODF	23050101	70631	12.891.249.00		12.891.249.00	0.00		Benue State Rural Water Supply and Sanitation Agency		Water Supply
052100100100	HMIS and LMCU, Malaria, HIV/AIDS, Immunization, Emergency Preparedness, Nutrition, Maternal and Child Health Henatitis control and food safety.	23050101	70741	10,000,000.00		10,000,000.00	0.00		Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
052100100100	RESEARCH & DEVELOPMENT: Conduction of Health related Researchs 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
052100100100	RESEARCH & DEVELOPMENT: Implementatio, Expansion and strengthening ofFree MCH for under 5 children in the Strate	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
052100100100	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
052100100100	RESEARCH & DEVELOPMENT: Establishment of State social Health Insurance (State Insurance Apency)	23050101	70741			0.00	0.00	0.00			
052100100100	RESEARCH & DEVELOPMENT: Implementation of ward minimum health nackage:	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
052100100100	RESEARCH & DEVELOPMENT: Strengthening specific disease control programme and development of emergency preparedness and response to crucial outbreak of diseases (Measles, celebro-spinal meningitis etc). Emergency Prepare	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
052100100100	RESEARCH & DEVELOPMENT: Control of tropical diseases to be able to curtail the spread of epidemic diseases and SMT 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
052100100100	RESEARCH & DEVELOPMENT: Infant and yound 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
052100100100	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
052100100100	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 managing addicts, and set up task force. (SDCC)	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
052100100100	RESEARCH & DEVELOPMENT: Strengthening of supply chain Management programme: Data collection, review, and collation for Last Mile Distribution to functional Malaria, NTD, FP and HIV sipes) purps? months @ 7million X 6 times.	23050101	70741	30,000,000.00		30,000,000.00	0.00		Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
051300200100	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 materials and non-material cultures of the Tiv, Idoma, Igede and Etulo	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 Kadırına	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 Carnivals/Celebrations etc.	23050101	70831	20,000,000.00		20,000,000.00	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	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, Olu.	23050101	70133	5,378,100.00		5,378,100.00			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
021510200100	MONITORING AND EVALUATION	23050103	70421	5.000.000.00		5.000.000.00	0.00	0.00	Benue State Agriculture and Rural Development Authori	MONITORING AND EVALUATION	Agriculture
023800100100	MONITORITION AND EVALUATION: Monitoring and Evaluation of Projects Implementation and	23050103	70132	1,500,000.00		1,500,000.00	0.00		Benue State Planning Commission	MONITORING AND EVALUATION	Overall Planning and Statistical Services
014900100100	Feasibility Studies in the State 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		Ministry of Women Affairs and Social Development	ANNIVERSARIES/CELEBRATIONS	Family and Children
021500100100	EXHIBITION: National & State Councils on Agric. & Show	23050104	70421	3,990,000.00		3,990,000.00	0.00		Ministry of Agriculture and Natural Resources	ANNIVERSARIES/CELEBRATIONS	Agriculture
051400100100	ANNIVERSARIES/CELEBRATIONS: Orphan and Vulnerable children empowerment and livelihoods	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			
014800100100	RESEARCH & DEVELOPMENT: GOVERNANCE AND INSTITUTIONAL REFORMS	23050126	70111	750,000.00		750,000.00	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 23050126	70331 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 (PPP): COMMUNITY APPRENTICESHIP SCHEME SERVICE CONCESSION ASSETS (PPP): PRINTING OF BOOKLET: TITLE "TACKLING RURAL POVERTY"	23050126 23050126	70621	2,500,000.00 936,000.00		2,500,000.00	0.00		Ministry of Rural Development and Cooperatives  Ministry of Rural Development and Cooperatives	N/A	Community Development  Community Development
	IN BENUE STATE THROUGH COOPERATIVE ADMINISTRATION AND RUFIN SERVICE CONCESSION ASSETS (PPP): PRODUCTION OF 1000 COPIES GOVERNOR SAMUEL					,		0.00	rinisaly of Karal Development and Cooperatives	nya.	community Development
025300200100	ORTOM'S RURAL DEVELOPMENT DRIVE IN BENUE STATE 1. RURAL ELECTRIFICATION 2. RURAL ROADS/CIALVERTS 3. COOPERATIVES SERVICE CONCESSION ASSETS (PPP): PRODUCTION OF 1000 COPIES RURAL DEVELOPMENT	23050126	70621	975,000.00		975,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	N/A	Community Development
025300200100	ADMINISTRATION IN BENUE STATE 1980 -2017 APER AKU, GEORGE AKUME, GABRIEL SUSWAM, DR. SAMIIFI ORTOM	23050126	70621	750,000.00		750,000.00	0.00		Ministry of Rural Development and Cooperatives	N/A	Community Development
021500100100	DEPRECIATION CHARGES - COMPLITERS	23050126	71021					0.00			
021500100100 021500100100	DEPRECIATION CHARGES - PRINTERS	23050126 23050126	71021 71021			0.00	0.00	0.00			
021500100100	DEPRECIATION CHARGES - SCANNERS DEPRECIATION CHARGES - PHOTOCOPIERS	23050126	71021			0.00		0.00			
021500100100	DEPRECIATION CHARGES - PROTOCOPIERS  DEPRECIATION CHARGES - SHREDDING MACHINES	23050126	71021			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 Descripton	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
	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
	CURRENT DOMESTIC AIDS:	13010101	10,000,000.00		Benue State Polytechnic, Ugbokolo	CURRENT DOMESTIC AIDS
	CURRENT DOMESTIC AIDS	13010101	600,000,000.00	105,000,000.00	College of Education, Katsina-Ala	CURRENT DOMESTIC AIDS
	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
	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
	CAPITAL DOMESTIC AIDS - (MWR) 3RD NATIONAL WATER SUPPLY REFORM	13010102	100,000,000.00		Benue State Planning Commission	CAPITAL DOMESTIC AIDS
	CAPITAL DOMESTIC AIDS:NPHCDA-Solar Direct Drive	13010102 13010201	600,000,000.00 10,000,000.00		Benue State Primary Health Care Board	CAPITAL DOMESTIC AIDS
	CURRENT FOREIGN AIDS: World Bank HIV III				Benue State Aids Control Agency (BENSACA)	CURRENT FOREIGN AIDS
	FOREIGN AID: UNFPA - BSPC, Min. of Health, Info., youth & Sports etc.	13010201	53,521,300.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
	FOREIGN AID: FAO - MANR FOREIGN AID: UNDP - Capacity Building (State - Wide)	13010201 13010201	30,000,000.00 30,000,000.00		Benue State Planning Commission Benue State Planning Commission	CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS
	FOREIGN AID: UNDP - Capacity Building (State - Wide) FOREIGN AID: IFAD - BNARDA, MANR (Value chain development programme)	13010201	313,602,509.00		Benue State Planning Commission  Benue State Planning Commission	CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS
	FOREIGN AID: IFAD - BNAKDA, MANK (Value Chain development programme) FOREIGN AID: UNICEF - BERWASA/HEALTH - (WASH) women issues	13010201	30,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS  CURRENT FOREIGN AIDS
	FOREIGN AID: ONICE - BERWASA/HEAETH - (WASH) WOMEN ISSUES FOREIGN AID: FADAMA III - BNARDA,MANR	13010201	20,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
	FOREIGN AID: FADAMA III - BNARDA,MAINR FOREIGN AID: BILL GATES FOUNDATION - Value Chain (MANR)	13010201	28,109,712.98		Benue State Planning Commission	CURRENT FOREIGN AIDS  CURRENT FOREIGN AIDS
	FOREIGN AID: CSDA/World Bank - (BSPC)	13010201	34,258,712.85		Benue State Planning Commission	CURRENT FOREIGN AIDS
	CURRENT FOREIGN AIDS: WORLD BANK LOAN-Access Bank	13010201	2,500,000,000.00		Ministry of Health and Human Services	CURRENT FOREIGN AIDS
	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
	DOMESTIC GRANTS: Donations to support COVID-19 control and impact	13020301	1,250,000,000.00		Office of the Accountant-General	CURRENT DOMESTIC GRANTS
	CURRENT DOMESTIC GRANTS: State Government Grant	13020301	6,707,960.00		Benue State Water Board	CURRENT DOMESTIC GRANTS
	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
	CURRENT DOMESTIC GRANTS: UNFPA	13020301	5,000,000.00		Benue State Primary Health Care Board	CURRENT DOMESTIC GRANTS
	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
	CAPITAL DOMESTIC GRANTS: UNDP	13020302				
	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		Benue State Universal Basic Education Board (SUBEB)	CAPITAL DOMESTIC GRANTS
022800100100	CAPITAL DOMESTIC GRANTS	13020302			·	
	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
	CURRENT FOREIGN GRANTS (IDA)	13020401	3,863,068,900.00		Benue State Community and Social Development Agency	CURRENT FOREIGN GRANTS
	CAPITAL FOREIGN GRANTS (FADAMA III) IDA	13020402	221,837,060.00		Benue State Agriculture and Rural Development Authority (BNARDA)	CAPITAL FOREIGN GRANTS
	CAPITAL FOREIGN GRANTS (FOOD SECURITYI) UNDP/GEF	13020402	45,000,000.00		Benue State Agriculture and Rural Development Authority (BNARDA)	CAPITAL FOREIGN GRANTS
	FOREIGN GRANTS: GCCCE	13020402	500,000,000.00		Benue State Universal Basic Education Board (SUBEB)	CAPITAL FOREIGN GRANTS
	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
	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
	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 Logo 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				
	UNSPECIFIED REVENUE	14070102				
	UNSPECIFIED REVENUE: Donations, Assistance	14070102				
	UNSPECIFIED REVENUE: National Health Insurance	14070102				
	UNSPECIFIED REVENUE: Group Life Association Scheme	14070102				
051701900100	UNSPECIFIED REVENUE: Deferment Fees, Loss of Receipts etc	14070102				
	UNSPECIFIED REVENUE	14070102				
051702100300	UNSPECIFIED REVENUE	14070102				
051702100200	UNSPECIFIED REVENUE	14070102				
	GAIN ON FOREIGN EXCHANGE	14070102	26,702,705.93		Office of the Accountant-General	UNSPECIFIED REVENUE
0000000000000	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
0551001001001 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

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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	-			-	- Lunger		-
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			46,318,139,933.19	60,541,397,158.28
12 - INDEPENDENT REVENUE	19,761,611,451,38	_	4,540,216,380.81			15,221,395,070,57	19,761,611,451.38
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Recurrent Expenditure	90,843,302,568.88	-	15,229,604,855.96	15,229,604,855.96		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			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		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
		<u></u>	<u> </u>				-
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		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	Adminstrative 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
01000000000	Total Revenue ADMINISTRATION SECTOR:	134.401.469.017.16	20.414.346.768.63	20.414.346.768.63 2.734.495.00	<u>15.2%</u> 0.5%	113.987.122.248.53	134,401,469,017,16
0111000000000	Government House Administration	598,070,058.94 72,560,218.00	2,734,495.00 469,400.00	2,734,495.00 469,400.00	0.5%	595,335,563.94 72,090,818.00	598,070,058.94 72,560,218.00
011101000100	Public Procurement Commission	60,400,000.00	-	-	0.0%	60,400,000.00	60,400,000.00
011102100200	Liaison Office Lagos	900,000.00	206,850.00	206,850.00	23.0%	693,150.00	900,000.00
011102100300	Liaison Office Kaduna	200,000.00	52,550.00	52,550.00	26.3%	147,450.00	200,000.00
011102100400	Liaison Office Abuja/Lodge	500,000.00	174,000.00	174,000.00	34.8%	326,000.00	500,000.00
011103300100	Benue State Aids Control Agency (BENSACA)	10,000,000.00	<u> </u>		0.0%	10,000,000.00	10,000,000.00
011103800100	Christian Pilgrims Welfare Board (CPWB)	560,218.00	36,000.00	36,000.00	6.4%	524,218.00	560,218.00
<b>01230000000</b> 012300100100	Ministry of Information, Culture and Tourism  Ministry of Information, Culture and Tourism	<b>28,170,000.00</b> 11,210,000.00	<b>2,083,645.00</b> 259,950.00	<b>2,083,645.00</b> 259,950.00	<b>7.4%</b> 2.3%	<b>26,086,355.00</b> 10,950,050.00	28,170,000.00 11,210,000.00
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
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
012305500100	Government Printing Department	600,000.00	15,000.00	15,000.00	2.5%	585,000.00	600,000.00
012400000000	Bureau of Internal Affairs and Special Services (BIA	150,500,000.00	96,450.00	96,450.00	0.1%	150,403,550.00	150,500,000.00
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
012500000000	Office of the Head of Service (HOS)	47,659,840.94	=	-	0.0%	47,659,840.94	47,659,840.94
012500100500	Bureau of Service Welfare	40,909,840.94	-		0.0%	40,909,840.94	40,909,840.94
012500500100 <b>014000000000</b>	Bureau of Manpower Development and Training	6,750,000.00	-	-	0.0%	6,750,000.00	6,750,000.00
014000100100	Auditor General Office of the Auditor-General of the State	<b>180,000.00</b> 150,000.00	<b>85,000.00</b> 65,000.00	<b>85,000.00</b> 65,000.00	<b>47.2%</b> 43.3%	<b>95,000.00</b> 85,000.00	<b>180,000.00</b> 150,000.00
014000100100	Local Government Audit Department	30,000.00	20,000.00	20,000.00	66.7%	10,000.00	30,000.00
014700000000	Benue State Civil Service Commission	297,000,000.00	-	-	0.0%	297,000,000.00	297,000,000.00
014700100200	Local Government Service Commission	297,000,000.00	-	-	0.0%	297,000,000.00	297,000,000.00
014800000000	Benue State Independent Electoral Commission (BS	2,000,000.00	-	-	0.0%	2,000,000.00	2,000,000.00
014800100100	Benue State Independent Electoral Commission (BSIEC)	2,000,000.00	-	-	0.0%	2,000,000.00	2,000,000.00
020000000000	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
021500000000	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
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
021502100100 021510200100	Akperan Orshi Polytechnic, Yandev.  Benue State Agriculture and Rural Development Authority (	74,861,903.00 766,837,060.00	34,675,007.50	34,675,007.50	46.3% 0.0%	40,186,895.50 766,837,060.00	74,861,903.00 766,837,060.00
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
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
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
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
022200000000	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
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
022800000000	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
022800100100 022800100300	Ministry of Energy ,Science and Technology	69,979,496.00	3,079,500.00	3,079,500.00	4.4% 0.0%	66,899,996.00	69,979,496.00
023400000000	Business and Engineering Skills Training (BEST) Centre  Ministry of Works, Transport and Energy	6,783,602.00 <b>101,714,827.00</b>	206,950.00	206,950.00	0.0% <b>0.2%</b>	6,783,602.00 <b>101,507,877.00</b>	6,783,602.00 <b>101,714,827.00</b>
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
023600000000	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
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
023800000000	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
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
025200000000	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
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
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
025210300100	Benue State Rural Water Supply and Sanitation Agency	161,265,375.00	714,640.00	714,640.00	0.4% 36.2%	160,550,735.00 12,560,849.23	161,265,375.00
025210400100 <b>025300000000</b>	Benue State Environmental Sanitation Authority  Ministry of Housing and Urban Development	19,688,900.00 <b>82,139,311.27</b>	7,128,050.77 <b>14,029,870.00</b>	7,128,050.77 <b>14,029,870.00</b>	36.2% <b>17.1%</b>	68,109,441.27	19,688,900.00 <b>82,139,311.27</b>
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
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
026000000000	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
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
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
031800000000	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
031800400100	Ministry of Justice	7,100,000.00	932,824.00	932,824.00		6,167,176.00	7,100,000.00
031800700100 031801100100	High Court of Justice Customary Court of Appeal	76,000,000.00 7,065,999.00	9,297,434.55 900,114.90	9,297,434.55 900,114.90		66,702,565.45 6,165,884.10	76,000,000.00 7,065,999.00
<b>050000000000</b>	SOCIAL SECTOR:	29,608,295,244.91	<b>2,479,962,661.39</b>	2,479,962,661.39	8.4%	27,128,332,583.52	7,065,999.00 <b>29,608,295,244.91</b>
050000000			280,000.00	280,000.00	0.2%	113,220,000.00	113,500,000.00
051300000000	Benue State Sports Marketing and Lottery Board	113,500,000.00					

64 <b>05140000000</b>	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
55 051400100100	Ministry of Women Affairs and Social Development	16,000,000.00	551,500.04	551,500.04	3.4%	15,448,499.96	16,000,000.0
66 051400100200	Benue State Community and Social Development Agency	3,863,068,900.00	-	-	0.0%	3,863,068,900.00	3,863,068,900.0
7 <b>05170000000</b>	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	10,013,469,574.7
88 051700100100	Ministry of Education	691,862,453.00	9,532,000.00	9,532,000.00	1.4%	682,330,453.00	691,862,453.0
9 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	4,151,981,642.0
051700800100	Benue State Library Board	1,100,500.00	50,000.00	50,000.00	4.5%	1,050,500.00	1,100,500.0
1 051700900100	Benue State Examinations Board	438,015,000.00	230,194,000.00	230,194,000.00	52.6%	207,821,000.00	438,015,000.0
2 051701800100	Benue State Polytechnic, Ugbokolo	1,020,301,084.74	138,754,725.57	138,754,725.57	13.6%	881,546,359.17	1,020,301,084.7
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	1,136,674,520.0
4 051702100100	College of Education Oju	464,079,398.00	20,137,550.00	20,137,550.00	4.3%	443,941,848.00	464,079,398.0
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	1,832,185,098.0
6 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	126,346,210.0
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	91,755,000.0
78 051705600100	Benue State Scholarship Board	3,000,000.00	-	-	0.0%	3,000,000.00	3,000,000.0
9 051705700100	Akawe Torkula Polytechnic, Makurdi	56,168,668.97	2,943,150.00	2,943,150.00	5.2%	53,225,518.97	56,168,668.9
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	15,274,328,293.2
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	5,521,743,833.0
32 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	3,860,805,594.6
33 052102700100	Benue State Primary Health Care Board	5,607,078,865.55	-	-	0.0%	5,607,078,865.55	5,607,078,865.5
34 052110200100	Hospital Management Board	284,700,000.00	97,536,346.12	97,536,346.12	34.3%	187,163,653.88	284,700,000.0
<b>05390000000</b>	Ministry of Youth and Sports Development	12,928,477.00	90,000.00	90,000.00	0.7%	12,838,477.00	12,928,477.0
86 053905100200	Ministry of Youth and Sports Development	12,464,000.00	90,000.00	90,000.00	0.7%	12,374,000.00	12,464,000.0
053905100100	Benue State Sports Council	464,477.00	-		0.0%	464,477.00	464,477.0
88 055100000000	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	315,000,000.0
9 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	315,000,000.0

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

Benue State G	overnment Budget Performance Report 2021 Q1 - Total Revenue by Economic Classification	n				
Code	Economic	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (01)	% 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	<u>15.2%</u>	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
	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
	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
	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
	PERSONAL TAXES	12,247,198,212.00	2,359,203,975.03	2,359,203,975.03	19.3%	9,887,994,236.97
12010101	STAMP DUTY	12,100,000.00	3,879,175.00	3,879,175.00	32.1%	8,220,825.00
	DEVELOPMENT TAX/LEVY	25,000,000.00	4,368,829.00	4,368,829.00	17.5%	20,631,171.00
12010106	CAPITAL GAIN TAX	3,921,525.00	4,300,029.00	4,366,629.00	0.0%	3,921,525.00
	LIVESTOCK TAX		2 425 100 07	2 425 100 07	1.9%	3,921,525.00 122,574,819.93
	OTHER SERVICE TAXES	125,000,000.00	2,425,180.07	2,425,180.07	59.7%	
	NON-TAX REVENUE	598,280,478.00	357,453,667.52	357,453,667.52		240,826,810.48
1202	LICENCES - GENERAL	6,750,111,236.38	1,812,885,554.19	1,812,885,554.19	26.9%	4,937,225,682.19
120201		382,466,697.00	39,912,509.88	39,912,509.88	10.4%	342,554,187.12
12020109	REGISTATION OF VOLUNTARY ORGANIZATIONS	364,000.00	90,000.00	90,000.00	24.7%	274,000.00
	BRICKMAKING, etc LICENSE	672,261.00	-		0.0%	672,261.00
	CART LICENSES	25,000,000.00	1,306,200.00	1,306,200.00	5.2%	23,693,800.00
	CATTLE DEALER LICENSES	250,000.00	-	-	0.0%	250,000.00
	DRIED FISH & MEAT LICENSES	200,000.00	644,000.00	644,000.00	322.0%	- 444,000.00
	PET (DOG) LICENSES	200,000.00	9,000.00	9,000.00	4.5%	191,000.00
	FISHING PERMITS	200,000.00	=	-	0.0%	200,000.00
	HUNTING PERMITS	250,000.00	-	-	0.0%	250,000.00
	PRODUCE BUYING LICENSES	1,160,000.00	4,365,500.00	4,365,500.00	376.3%	- 3,205,500.00
	BOREHOLE DRILLING LICENSES	50,000,000.00	-	-	0.0%	50,000,000.00
	MOTOR VEHICLE LICENSES	81,000,000.00	17,680,859.88	17,680,859.88	21.8%	63,319,140.12
	DRIVERS' LICENSES	30,000,000.00	8,882,250.00	8,882,250.00	29.6%	21,117,750.00
	PRIVATE SCHOOLS LICENSES	183,750,000.00	1,147,000.00	1,147,000.00	0.6%	182,603,000.00
	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%	- 2,424,736.55
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%	- 3,619,009.49
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	-	- 1,013,012.32	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
	AGRICULTURAL/VETINARY SERVICES FEES	3,861,306.00	918,000.00	918,000.00	23.8%	2,943,306.00
-2020TTU		3,001,300.00	310,000.00	910,000.00	20.070	00.00ء

12020447	LAND USE FEES /Certficate of Occupancy	125 017 424 00	5.000.00	F 000 00	0.0%	125 012 424 00
		125,817,424.00		5,000.00		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		03,320,321.33	05,320,327.33	0.0%	
	UNITY/STAFF/OTHER SCHOOL FEES/LEVIES	1,620,436.00	2 044 000 00	2 044 000 00		1,620,436.00
12020458		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 NAMIMG	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	-	1	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 GOODS BY TOBLES ACCTIONS  PROCEEDS FROM SALES OF GOVT. VEHICLES		150.00	150.00	0.0%	150,000.00
	PROCEEDS FROM SALES OF GOVY: VEHICLES  PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS	150,000.00	20 120 052 00	20 120 052 00		
12020612		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		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	-	710,010.00	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		15,448,670.00	15,448,670.00	30.3%	
	EARNINGS FROM MEDICAL SERVICES  EARNINGS FROM AGRICULTURAL PRODUCE	51,018,730.00				35,570,060.00
12020708		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
12020803	RENT ON CONFERENCE CENTRES		70,000.00	70,000.00	0.0%	
		150,000.00	-	46 474 000 00		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
12021211	INTEREST ON TAX DEFAULTERS	10,000,000.00	118,604.00	118,604.00	1.2%	9,881,396.00
12021212 13	AID AND GRANTS	21,190,769,443.57	1,410,765,524.79	1,410,765,524.79	6.7%	9,881,596.00 <b>19,780,003,918.78</b>
	AID AND GRANTS					
1301		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
130203	DOTESTIC GRANTS	0,012,007,215.74	1,293,703,324.79	1,233,703,324.79	19.0%	2,510,901,690.95

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
	CURRENT FOREIGN GRANTS	4,463,068,900.00	-	-	0.0%	4,463,068,900.00
	CAPITAL FOREIGN GRANTS	766,837,060.00	-	-	0.0%	766,837,060.00
	CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	32,907,690,963.92	240,107,637.94	240,107,637.94	<u>0.7%</u>	<u>32,667,583,325.98</u>
1402	OTHER CAPITAL RECEIPTS	233,033,798.94	-	-	0.0%	233,033,798.94
	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
	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 01 - Total Expenditure by Administrative Classification

Code	Adminstrative Unit	y Administrative Classificati 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
01000000000	Total Expenditure	<u>134.374.766.311.23</u>	17.292.534.646.52	17.292,534.646.52	<u>12.9%</u>	117.082.231.664.71	134.374.766.311.23
01000000000 011100000000	ADMINISTRATION SECTOR: Government House Administration	33,842,738,751.97 7,980,152,616.50	3,383,001,409.74 1,268,414,293.51	3,383,001,409.74 1,268,414,293.51	10.0% 15.9%	30,459,737,342.23 6,711,738,322.99	33,842,738,751.97 7,980,152,616.50
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
011100100100	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
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
011100800100	Benue State Emergency Management Agency (BENSEMA)	9,704,580.00	35,308,233.00	35,308,233.00	363.8%	- 25,603,653.00	9,704,580.00
011101000100	Public Procurement Commission	296,410,000.00	470.061.725.00	470.001.725.00	0.0%	296,410,000.00	296,410,000.00
011101300100 011101300200	Office of the Secretary to State Government (SSG)  Bureau of Political - SSG	2,367,099,349.87 14,749,000.00	479,861,735.98 200,000.00	479,861,735.98 200,000.00	20.3% 1.4%	1,887,237,613.89 14,549,000.00	2,367,099,349.87 14,749,000.00
011101300200	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
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	16,000,001.05	2,004,532.81	2,004,532.81	12.5%	13,995,468.24	16,000,001.05
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 011103300100	Bureau of Archives, Research and Documentation  Benue State Aids Control Agency (BENSACA)	39,319,625.20 4,784,000.51	6,071,651.00 2,034,329.16	6,071,651.00 2,034,329.16	15.4% 42.5%	33,247,974.20 2,749,671.35	39,319,625.20 4,784,000.51
011103300100	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
011103700100	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
011200000000	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
011200100100	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
011200200100	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
<b>01230000000</b> 012300100100	Ministry of Information, Culture and Tourism  Ministry of Information, Culture and Tourism	<b>1,982,355,060.28</b> 1,499,564,935.56	<b>391,560,836.42</b> 286,781,149.88	<b>391,560,836.42</b> 286,781,149.88	<b>19.8%</b> 19.1%	<b>1,590,794,223.86</b> 1,212,783,785.68	1,982,355,060.28 1,499,564,935.56
012300100100	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
012301300100	Benue Printing and Publishing Corporation (BPPC)	143,992,963.00	30,359,702.44	30,359,702.44	21.1%	113,633,260.56	143,992,963.00
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
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
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
01250000000 012500100100	Office of the Head of Service (HOS) Office of the Head of Service (HOS)	<b>1,121,239,847.67</b> 491.848.514.81	<b>177,159,949.96</b> 102.147.754.55	<b>177,159,949.96</b> 102,147,754.55	<b>15.8%</b> 20.8%	<b>944,079,897.71</b> 389,700,760,26	1,121,239,847.67 491.848.514.81
012500100100	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
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
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
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
014000100100 014000200100	Office of the Auditor-General of the State  Local Government Audit Department	170,787,017.74 81,202,701,08	43,991,025.28	43,991,025.28	25.8% 20.8%	126,795,992.46	170,787,017.74
014700000000	Benue State Civil Service Commission	320,248,470.54	16,867,725.81 <b>9,138,963.00</b>	16,867,725.81 <b>9,138,963.00</b>	2.9%	64,334,975.27 <b>311,109,507.54</b>	81,202,701.08 <b>320,248,470.54</b>
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
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
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
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
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
014900100100 <b>020000000000</b>	Benue State Pension Commission  ECONOMIC SECTOR:	8,421,521,236.47 <b>52,930,925,983.09</b>	1,084,007,985.28 <b>6,814,730,105.69</b>	1,084,007,985.28 <b>6,814,730,105.69</b>	12.9% <b>12.9%</b>	7,337,513,251.19 <b>46,116,195,877.40</b>	8,421,521,236.47 <b>52,930,925,983.09</b>
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
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
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
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
<b>02200000000</b> 022000100100	Ministry of Finance	17,992,326,531.91	4,160,273,809.76	<b>4,160,273,809.76</b>	<b>23.1%</b> 15.1%	13,832,052,722.15	17,992,326,531.91
022000100100	Ministry of Finance Office of the Accountant-General	6,115,543,881.14 1,162,369,886.84	924,112,199.79 94,474,205.86	924,112,199.79 94,474,205.86	15.1% 8.1%	5,191,431,681.35 1,067,895,680.98	6,115,543,881.14 1,162,369,886.84
022000700100	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
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
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
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
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
022800100100 022800100300	Ministry of Energy ,Science and Technology  Business and Engineering Skills Training (BEST) Centre	859,751,436.76 1,161,300.00	21,750,554.20	21,750,554.20	2.5% 0.0%	838,000,882.56 1,161,300.00	859,751,436.76 1,161,300.00
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
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
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
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
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
023800100100 <b>025000000000</b>	Benue State Planning Commission  Fiscal Responsibility Commission	2,260,408,529.91 <b>39,530,000.00</b>	43,533,989.88	43,533,989.88	1.9% <b>0.0%</b>	2,216,874,540.03 <b>39,530,000.00</b>	2,260,408,529.91 <b>39,530,000.00</b>
025000100100	Fiscal Responsibility Commission Fiscal Responsibility Commission	39,530,000.00		<u> </u>	0.0%	39,530,000.00	39,530,000.00
	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

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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 <b>02530000000</b>	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	3,925,966,704.06	293,940,247.03	293,940,247.03	7.5%	3,632,026,457.03	3,925,966,704.06
76 025305600100	Benue State Urban Development Board	352,703,128.00	18,441,110.00	18,441,110.00	5.2%	334,262,018.00	352,703,128.00
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 03000000000	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 05130000000	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 051702100300	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 051702100200	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 05210000000	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  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 052100100100	Benue State Health Insurance Agency			203,873,273.32	0.0%		
111 052100200100		1,889,600,000.00 3,210,510,942.98	599,393,520.38	599,393,520.38	18.7%	1,889,600,000.00 2,611,117,422.60	1,889,600,000.00 3,210,510,942.98
113 052102600100	Benue State University Teaching Hospital (BSUTH)	5,074,353,207.96	393,393,320.38	293,293,220.38	0.0%	5,074,353,207.96	5,074,353,207.96
114 052102700100	Benue State Primary Health Care Board	3,166,821,635.34	774 772 101 02	774 772 101 02	24.5%		
	Hospital Management Board		774,773,181.93	774,773,181.93	24.5% <b>6.3%</b>	2,392,048,453.41	3,166,821,635.34
115 05390000000	Ministry of Youth and Sports Development	857,774,287.88	54,337,923.00	54,337,923.00		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 01 - Personnel Expenditure by Administrative Classification

Code	Adminstrative Unit  Total Personnel Expenditure	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1) 9,602,962,790,99	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)	2021 Original Budget
2 010000000000	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
3 <b>011100000000</b>	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
4 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
5 011100100100	Deputy Governor's Office	6,367,544.04	977,982.00	977,982.00	15.4%	5,389,562.04	6,367,544.04
6 011100100200	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
7 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
8 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
9 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
.0 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
1 01120000000	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
2 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
3 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
	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
5 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
16 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
7 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
8 012305500100	Government Printing Department	4,851,330.72	881,721.61	881,721.61	18.2%	3,969,609.11	4,851,330.72
9 01240000000	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
1 01250000000	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
22 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
3 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
4 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
5 01400000000	Auditor General	217,788,825.72	53,541,318.09	53,541,318.09	24.6%	164,247,507.63	217,788,825.72
6 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
7 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
8 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
9 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
01480000000	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
3 <b>01490000000</b>	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
4 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
5 <b>02000000000</b>	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
6 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
7 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
88 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
9 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
	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
1 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
2 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
3 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
4 02220000000	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
5 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
6 02280000000	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
7 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
	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
9 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
0 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
1 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
	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
4 02520000000	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
5 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
6 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
7 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
8 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
9 02530000000	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	03000000000	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
	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
	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
	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
	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
	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
	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
	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
	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
	051705700100	Akawe 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
	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
	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
	052100200100	Benue State Health Insurance Agency	1,036,000,000.00	-	-	0.0%	1,036,000,000.00	1,036,000,000.00
	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
	052102700100	Benue State Primary Health Care Board	4,403,538,221.16	-	-	0.0%	4,403,538,221.16	4,403,538,221.16
	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
	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
	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
	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
	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

Code	Adminstrative 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
	<u>Total Overhead Expenditure</u>	28,808,398,505.37	2,437,848,680.22	2,437,848,680.22	<u>8.5%</u>	26,370,549,825.15	28,808,398,505,37
010000000000	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
011100000000	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 011100100200	Government House Administration  Deputy Governor's Office	1,909,971,380.00	318,073,606.00 205,458,113.00	318,073,606.00	16.7% 18.3%	1,591,897,774.00	1,909,971,380.00
011100100200	Development Cooperations, Sustainable Development Goals (SDGs)	1,124,844,851.20 2,499,373.80	1,255,137.60	205,458,113.00 1,255,137.60	50.2%	919,386,738.20 1,244,236.20	1,124,844,851.20 2,499,373.80
011100300100	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	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 011102100200	Office of the Secretary to State Government - (EXCO) Liaison Office Lagos	16,657,000.00 30,553,057.02	1,610,000.00 3,002,701.50	1,610,000.00 3,002,701.50	9.7% 9.8%	15,047,000.00 27,550,355.52	16,657,000.00 30,553,057.02
011102100200	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
011102100300	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
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
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
<b>01120000000</b> 011200100100	Benue State House of Assembly  Benue State House of Assembly	887,035,105.80 819,135,104.80	<b>158,776,366.81</b> 156,119,541.81	<b>158,776,366.81</b> 156,119,541.81	<b>17.9%</b> 19.1%	<b>728,258,738.99</b> 663,015,562.99	<b>887,035,105.80</b> 819,135,104.80
011200100100	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	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
<b>01240000000</b> 012400100100	Bureau of Internal Affairs and Special Services (BIASS)  Bureau of Internal Affairs and Special Services (BIASS)	<b>10,042,626,979.55</b> 10,042,626,979.55	-	<del>-</del>	<b>0.0%</b> 0.0%	<b>10,042,626,979.55</b> 10,042,626,979.55	<b>10,042,626,979.55</b> 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 014000200100	Office of the Auditor-General of the State  Local Government Audit Department	21,483,854.70 8,383,838.40	7,317,433.00	7,317,433.00	34.1% 0.0%	14,166,421.70 8,383,838.40	21,483,854.70 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
014800000000	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
014900000000	Benue State Pension Commission	50,416,799.00	-	-	0.0%	50,416,799.00	50,416,799.00
014900100100 <b>020000000000</b>	Benue State Pension Commission	50,416,799.00	1 000 665 750 53	1 000 665 750 53	0.0% <b>11.8%</b>	50,416,799.00	50,416,799.00
021500000000	ECONOMIC SECTOR: Ministry of Agriculture and Natural Resources	8,467,554,284.80 395,010,146.77	1,000,665,758.52 16,659,126.88	1,000,665,758.52 16,659,126.88	4.2%	7,466,888,526.28 378,351,019.89	8,467,554,284.80 395,010,146.77
021500100100	Ministry of Agriculture and Natural Resources	341,039,438.80	-	10,033,120.00	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
022000000000	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 022000800100	Debt Management Office  Benue State Internal Revenue Service (BIRS)	16,865,000.00 973.317.171.21	-	<u>-</u>	0.0%	16,865,000.00 973,317,171.21	16,865,000.00 973,317,171.21
022200000100	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
022800000000	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	-	<del>-</del>	0.0%	1,161,300.00	1,161,300.00
023400000000	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
023600000000	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	249,448,500.00	29,146,500.00	29,146,500.00	11.7%	220,302,000.00	249,448,500.00
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
03000000000	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
052402700400		74,814,986.80	-	-	0.0%	74,814,986.80	74,814,986.80
052102700100	Benue State Primary Health Care Board						
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
052110200100 <b>053900000000</b>	Hospital Management Board Ministry of Youth and Sports Development	19,007,088.30 <b>173,243,970.00</b>	4,991,357.00	4,991,357.00	2.9%	168,252,613.00	173,243,970.00
052110200100 <b>05390000000</b> 053905100200	Hospital Management Board  Ministry of Youth and Sports Development  Ministry of Youth and Sports Development	19,007,088.30 <b>173,243,970.00</b> 116,695,769.00			<b>2.9%</b> 4.3%	<b>168,252,613.00</b> 111,704,412.00	<b>173,243,970.00</b> 116,695,769.00
052110200100 <b>05390000000</b> 053905100200 053905100100	Hospital Management Board Ministry of Youth and Sports Development Ministry of Youth and Sports Development Benue State Sports Council	19,007,088.30 <b>173,243,970.00</b> 116,695,769.00 56,548,201.00	<b>4,991,357.00</b> 4,991,357.00	<b>4,991,357.00</b> 4,991,357.00	<b>2.9%</b> 4.3% 0.0%	<b>168,252,613.00</b> 111,704,412.00 56,548,201.00	<b>173,243,970.00</b> 116,695,769.00 56,548,201.00
052110200100 <b>05390000000</b> 053905100200	Hospital Management Board  Ministry of Youth and Sports Development  Ministry of Youth and Sports Development	19,007,088.30 <b>173,243,970.00</b> 116,695,769.00	<b>4,991,357.00</b> 4,991,357.00	<b>4,991,357.00</b> 4,991,357.00	<b>2.9%</b> 4.3%	<b>168,252,613.00</b> 111,704,412.00	<b>173,243,970.00</b> 116,695,769.00

Code	Adminstrative Unit	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	Original Budget	Balance (against Original Budget)
01000000000	Total Capital Expenditure	43,531,463,742.35	2,062,929,790.56	2,062,929,790.56	<u>4.7%</u>	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
011100000000	Government House Administration	1,066,105,930.00	15,827,200.00	15,827,200.00	1.5% 0.0%	1,050,278,730.00
011100100100	Government House Administration  Deputy Governor's Office	110,800,000.00 73,600,000.00	<u> </u>	-	0.0%	110,800,000.00 73,600,000.00
011100100200	Development Cooperations, Sustainable Development Goals (SDGs)	588,602,030.00	15,827,200.00	15,827,200.00	2.7%	572,774,830.00
011100300100	Public Procurement Commission	113,360,000.00	13,627,200.00	13,027,200.00	0.0%	113,360,000.00
011101000100	Office of the Secretary to State Government (SSG)	64,343,900.00		-	0.0%	64,343,900.00
011101300100	Bureau of Political - SSG	7,120,000.00	-	-	0.0%	7,120,000.00
011101300200	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
	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
	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
	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
	Benue State Civil Service Commission	50,939,540.00	-	-	0.0%	50,939,540.00
014700100100 014700100200	Benue State Civil Service Commission	25,800,000.00	-	-	0.0%	25,800,000.00
	Local Government Service Commission  Benue State Independent Electoral Commission (BSIEC)	25,139,540.00 <b>36,245,130.00</b>	<u> </u>	-	0.0% <b>0.0%</b>	25,139,540.00 <b>36,245,130.00</b>
014800100100	Benue State Independent Electoral Commission (BSIEC)	36,245,130.00	<u> </u>	-	0.0%	36,245,130.00
	Benue State Pension Commission (BSIEC)	107,320,000.00	<u> </u>	-	0.0%	107,320,000.00
014900100100	Benue State Pension Commission  Benue State Pension Commission	107,320,000.00	<u> </u>	-	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
	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
	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
	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
	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
	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
U25UUU0000000	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
		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
03000000000	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		8,436,033,358.97	64,581,291.50	64,581,291.50	0.8%	8,371,452,067.47
	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
		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
		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
	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
		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	Adminstrative 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	<u>25.2%</u>	9,461,886,429.25	12,650,679,814.00
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
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
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
011100800100	Benue State Emergency Management Agency (BENSEMA)	300,000.00	34,365,000.00	34,365,000.00		- 34,365,000.00	-
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
011200000000	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
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
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
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
022000100100	Ministry of Finance	4,326,000.00	-	-	0.0%	4,326,000.00	4,326,000.00
022000700100	Office of the Accountant-General	220,000,000.00	-	-	0.0%	220,000,000.00	220,000,000.00
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
022000800100	Benue State Internal Revenue Service (BIRS)	1,155,000.00	-	-	0.0%	1,155,000.00	1,155,000.00
022800000000	Ministry of Energy ,Science and Technology	810,000.00	-	-	0.0%	810,000.00	810,000.00
022800100100	Ministry of Energy ,Science and Technology	810,000.00	-	-	0.0%	810,000.00	810,000.00
023800000000	Benue State Planning Commission	50,820.00	•	-	0.0%	50,820.00	50,820.00
023800100100	Benue State Planning Commission	50,820.00	-	-	0.0%	50,820.00	50,820.00
025200000000	Ministry of Water Resources and Environment	62,665,785.00	•	-	0.0%	62,665,785.00	62,665,785.00
025210200100	Benue State Water Board	62,665,785.00	-	-	0.0%	62,665,785.00	62,665,785.00
03000000000	LAW & JUSTICE SECTOR:	357,000.00	•	-	0.0%	357,000.00	357,000.00
031800000000	Ministry of Justice	357,000.00	-	-	0.0%	357,000.00	357,000.00
031800700100	High Court of Justice	357,000.00	-	-	0.0%	357,000.00	357,000.00
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
051400000000	Ministry of Women Affairs and Social Development	444,526,529.20	•	-	0.0%	444,526,529.20	444,526,529.20
051400100100	Ministry of Women Affairs and Social Development	101,045,800.00	-	-	0.0%	101,045,800.00	101,045,800.00
051400100200	Benue State Community and Social Development Agency	343,480,729.20	-	-	0.0%	343,480,729.20	343,480,729.20
051700000000	Ministry of Education	53,439,000.00	873,500.00	873,500.00	1.6%	52,565,500.00	53,439,000.00
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
051701900100	College of Education, Katsina-Ala	294,000.00	35,000.00	35,000.00	11.9%	259,000.00	294,000.00
051702100100	College of Education Oju	252,000.00	-	-	0.0%	252,000.00	252,000.00
051702100200	Benue State University College of Health Sciences	100,000.00	-	-	0.0%	100,000.00	100,000.00
051705600100	Benue State Scholarship Board	50,000,000.00		-	0.0%	50,000,000.00	50,000,000.00
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
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
052100200100	Benue State Health Insurance Agency	700,000,000.00	-	-	0.0%	700,000,000.00	700,000,000.00
052102600100	Benue State University Teaching Hospital (BSUTH)	294,000.00	-	-	0.0%	294,000.00	294,000.00
052110200100	Hospital Management Board	1,562,794.80	-	-	0.0%	1,562,794.80	1,562,794.80
05390000000	Ministry of Youth and Sports Development	4,000,000.00	-	-	0.0%	4,000,000.00	4,000,000.00
053905100200	Ministry of Youth and Sports Development	4,000,000.00	-	-	0.0%	4,000,000.00	4,000,000.00
055100000000	Bureau of Local Government and Chieftaincy Affairs	1,000,000.00	-	-	0.0%	1,000,000.00	1,000,000.00
055100100100	Bureau of Local Government and Chieftaincy Affairs	1,000,000.00	<u> </u>	-	0.0%	1,000,000.00	1,000,000.00

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

benue Sta	te Government Budget Performance Report 2021 Q1 - Tot	ai expenditure by runctiona	ii CiassiiiCatioii			
Code	Function	2021 Original Budget	2021 Q1 Performance	to Date (Q1)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Expenditure	134,374,766,311.23	<u>17,292,534,646.52</u>	17,292,534,646.52	<u>12.9%</u>	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
	Executive & Legislative Organ, Financial Affairs and Exte	16,938,896,412.51	3,850,551,355.72	3,850,551,355.72	22.7%	13,088,345,056.79
	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
	Financial and Fiscal Affairs	2,612,907,372.67	343,833,617.17	343,833,617.17	13.2%	2,269,073,755.50
	General Services	7,858,385,424.88	999,792,711.41	999,792,711.41	12.7%	6,858,592,713.47
	General Personnel Services	3,909,590,307.97	914,254,403.78	914,254,403.78	23.4%	2,995,335,904.19
	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
	Other General Services	1,572,491,140.00	17,219,300.00	17,219,300.00	1.1%	1,555,271,840.00
	Basic Research	240,000.00	<u> </u>	-	0.0%	240,000.00
	Basic Research	240,000.00	<u> </u>	-	0.0%	240,000.00
	Public Debt Transactions	14,771,274.00	493,760.00	493,760.00	3.3%	14,277,514.00
	Public Debt Transactions	14,771,274.00	493,760.00	493,760.00	3.3%	14,277,514.00
	Transfer of a General Character between Different Leve	1,509,492,885.00	16,398,000.00	16,398,000.00	1.1%	1,493,094,885.00
	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
	Police Services	272,862,556.28	42,044,496.62	42,044,496.62	15.4%	230,818,059.66
	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
	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
	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
	Housing Development	3,036,402,420.79	223,652,968.50	223,652,968.50	7.4%	2,812,749,452.29
	Housing Development	3,036,402,420.79	223,652,968.50	223,652,968.50	7.4%	2,812,749,452.29
	Community Development	23,254,792,245.49	1,290,377,269.05	1,290,377,269.05	5.5%	21,964,414,976.44
	Community Development	23,254,792,245.49	1,290,377,269.05	1,290,377,269.05	5.5%	21,964,414,976.44
	Water Supply	3,943,337,360.23	173,355,685.92	173,355,685.92	4.4%	3,769,981,674.31
	Water Supply	3,943,337,360.23	173,355,685.92	173,355,685.92	4.4%	3,769,981,674.31
	Health	19,346,242,827.86	1,734,638,462.88	1,734,638,462.88	9.0%	17,611,604,364.98
	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

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

Code	te Government Budget Performance Report 2021 Q1 - Total Expen	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
	EXPENDITURES	<i>134,374,766,311.23</i>	<u>17,292,534,646.52</u>	17,292,534,646.52	<u>12.9%</u>	117,082,231,664.71	134,374,766,311.23
	PERSONNEL COST SALARY	<u>44,542,325,790.51</u> 37,014,994,194.64	8,612,100,294.71 8,221,938,895.89	8,612,100,294.71 8,221,938,895.89	<u>19.3%</u> 22.2%	<u>35,930,225,495.80</u> 28,793,055,298.75	44,542,325,790.51
	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	<i>37,014,994,194.64</i> 37,014,994,194.64
210101		36,881,442,194.64	8,221,938,895.89	8,221,938,895.89	22.270	28,659,503,298.75	36,881,442,194.64
	OVER TIME PAYMENTS	13,552,000.00	-	-	0.0%	13,552,000.00	13,552,000.00
	CONSOLIDATED REVENUE FUND CHARGE- SALARIES	120,000,000.00	-	-	0.0%	120,000,000.00	120,000,000.00
	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
	ALLOWANCES	749,676,555.98	156,872,429.53	156,872,429.53	20.9%	592,804,126.45	749,676,555.98
	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
	SOCIAL CONTRIBUTIONS NHIS CONTRIBUTION	<b>6,777,655,039.90</b> 2,269,602,684.25	233,288,969.29	233,288,969.29	<b>3.4%</b> 0.0%	6,544,366,070.61	<b>6,777,655,039.90</b> 2,269,602,684.25
	CONTRIBUTORY PENSION	3,535,586,224.65	233,288,969.29	233,288,969.29	6.6%	2,269,602,684.25 3,302,297,255.36	3,535,586,224.65
	GROUP LIFE INSURANCE	472,466,131.00	233,200,303.23	233,200,303.23	0.0%	472,466,131.00	472,466,131.00
	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	<i>14.3%</i>	39,683,472,217.12	46,300,976,778.37
	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
	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		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 DEATH BENEFITS	2,010,000,000.00 127,380,000.00	889,909,298.28 293,000.00	889,909,298.28 293,000.00	44.3% 0.2%	1,120,090,701.72 127,087,000.00	2,010,000,000.00 127,380,000.00
	OVERHEAD COST	28,808,398,505.37	2,437,848,680.22	<b>2,437,848,680.22</b>	8.5%	26,370,549,825.15	28,808,398,505.37
	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
	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
	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
	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	59,205,423.00	-	-	0.0%	59,205,423.00	59,205,423.00
	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	465,045,040.66	-	-	0.0%	465,045,040.66	465,045,040.66
	UTILITIES - GENERAL	503,221,375.42	48,744,027.67	48,744,027.67	9.7%	454,477,347.75	503,221,375.42
	ELECTRICITY CHARGES	246,919,664.32	32,589,919.42	32,589,919.42	13.2%	214,329,744.90	246,919,664.32
	TELEPHONE CHARGES INTERNET ACCESS CHARGES	30,236,728.00 85,723,386.90	2,105,810.00 10,011,187.00	2,105,810.00 10,011,187.00	7.0% 11.7%	28,130,918.00 75,712,199.90	30,236,728.00 85,723,386.90
	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
	WATER RATES	14,336,815.80	1,852,811.25	1,852,811.25	12.9%	12,484,004.55	14,336,815.80
	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
	SOFTWARE CHARGES/ LICENSE RENEWAL	58,436,221.50	64,000.00	64,000.00	0.1%	58,372,221.50	58,436,221.50
	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
	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 NEWSPAPERS	61,840,204.00 23,741,686.00	5,859,500.00 6,101,500.00	5,859,500.00 6,101,500.00	9.5% 25.7%	55,980,704.00 17,640,186.00	61,840,204.00 23,741,686.00
	MAGAZINES & PERIODICALS	10,537,091.81	382,650.00	382,650.00	3.6%	10,154,441.81	10,537,091.81
	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
	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
	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
	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
	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
	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
	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL  MAINTENANCE SERVICES - GENERAL	76,154,600.00 <b>1,196,907,082.30</b>	173,731,026.65	173,731,026.65	0.0% <b>14.5%</b>	76,154,600.00 <b>1,023,176,055.65</b>	76,154,600.00 <b>1,196,907,082.30</b>
	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
	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
	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
	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
			45 402 525 00	45 400 505 00	10.5%	120 410 205 10	144 000 010 10
22020406	OTHER MAINTENANCE SERVICES MAINTENANCE OF SEA BOATS	144,600,910.10 81,312.00	15,182,525.00	15,182,525.00	0.0%	129,418,385.10 81,312.00	144,600,910.10 81,312.00

E0 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
	MAINTENANCE OF COMMONICATION EQUIPMENTS  MAINTENANCE OF MARKETS/PUBLIC PLACES		2,800,000.00	2,800,000.00	1.4%	11,769,420.00	14,569,420.00
	MINOR ROAD MAINTENANCE  MINOR ROAD MAINTENANCE	14,569,420.00	2,800,000.00	2,800,000.00	0.0%		
	TRAINING - GENERAL	11,736,571.30	20 607 500 00	20 607 500 00	3.1%	11,736,571.30	11,736,571.30
	LOCAL TRAINING	920,403,855.70	<b>28,697,500.00</b> 28,697,500.00	<b>28,697,500.00</b> 28,697,500.00	3.3%	<b>891,706,355.70</b> 835,922,748.70	<b>920,403,855.70</b> 864,620,248.70
	INTERNATIONAL TRAINING	864,620,248.70 55,783,607.00	28,097,300.00	28,097,300.00	0.0%	55,783,607.00	55,783,607.00
			F2 021 20F 00	F2 021 20F 00			
	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
	SECURITY SERVICES	298,999,655.38	25,699,232.90	25,699,232.90	8.6%	273,300,422.48	298,999,655.38
	OFFICE RENT	74,069,309.87	510,000.00	510,000.00	0.7%	73,559,309.87	74,069,309.87
	RESIDENTIAL RENT	68,773,264.90	7,502,000.00	7,502,000.00	10.9%	61,271,264.90	68,773,264.90
	SECURITY VOTE (INCLUDING OPERATIONS)	10,000,000,000.00		-	0.0%	10,000,000,000.00	10,000,000,000.00
	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
	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
	FINANCIAL CONSULTING	721,481,279.50	19,227,494.00	19,227,494.00	2.7%	702,253,785.50	721,481,279.50
	INFORMATION TECHNOLOGY CONSULTING	136,247,380.00	-	-	0.0%	136,247,380.00	136,247,380.00
	LEGAL SERVICES	126,400,000.00	94,669,730.42	94,669,730.42	74.9%	31,730,269.58	126,400,000.00
	ENGINEERING SERVICES	3,440,233.00	45,000.00	45,000.00	1.3%	3,395,233.00	3,440,233.00
	ARCHITECTURAL SERVICES	13,443,286.80	11,760,000.00	11,760,000.00	87.5%	1,683,286.80	13,443,286.80
	SURVEYING SERVICES	66,288,600.00	-	-	0.0%	66,288,600.00	66,288,600.00
	AGRICULTURAL CONSULTING	7,500,000.00	-	-	0.0%	7,500,000.00	7,500,000.00
	MEDICAL CONSULTING	4,031,240.00	-	-	0.0%	4,031,240.00	4,031,240.00
	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
	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
	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
	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 <b>220209</b>	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
	OTHER CRF BANK CHARGES	12,244,787.03	-	-	0.0%	12,244,787.03	12,244,787.03
	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
91 <b>220210</b>	MISCELLANEOUS EXPENSES GENERAL REFRESHMENT & MEALS		<b>618,355,678.83</b> 64,569,335.00	<b>618,355,678.83</b> 64,569,335.00		<b>4,175,942,794.97</b> 276,903,762.50	<b>4,794,298,473.80</b> 341,473,097.50
91 <b>220210</b> 92 22021001		<b>4,794,298,473.80</b> 341,473,097.50			12.9%		
91 <b>220210</b> 92 22021001 93 22021002	REFRESHMENT & MEALS	4,794,298,473.80	64,569,335.00 77,678,870.75	64,569,335.00 77,678,870.75	<b>12.9%</b> 18.9%	276,903,762.50	341,473,097.50
91 <b>220210</b> 92 22021001 93 22021002 94 22021003	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS	<b>4,794,298,473.80</b> 341,473,097.50 1,040,297,633.60 440,701,658.80	64,569,335.00 77,678,870.75 69,574,572.99	64,569,335.00 77,678,870.75 69,574,572.99	<b>12.9%</b> 18.9% 7.5%	276,903,762.50 962,618,762.85 371,127,085.81	341,473,097.50 1,040,297,633.60 440,701,658.80
91 <b>220210</b> 92 22021001 93 22021002 94 22021003 95 22021004	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE	<b>4,794,298,473.80</b> 341,473,097.50 1,040,297,633.60	64,569,335.00 77,678,870.75	64,569,335.00 77,678,870.75	12.9% 18.9% 7.5% 15.8%	276,903,762.50 962,618,762.85	341,473,097.50 1,040,297,633.60
91 <b>220210</b> 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	12.9% 18.9% 7.5% 15.8% 12.7%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00
91 <b>220210</b> 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38
91 <b>220210</b> 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40
91 220210 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22
91 220210 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 22021009	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20
91 220210 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 22021009 101 22021010	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00
91 <b>220210</b> 9 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 22021001 101 220210101	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,652,045.00 4,095,400.00 140,896,000.00 18,202,088.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20
91 2202100 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 22021009 101 22021010 102 22021011 103 22021011	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00
91 2202100 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 22021001 101 22021011 102 22021011 103 22021014 104 22021015	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 20,000,000.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 98 22021006 98 22021007 101 22021010 102 22021011 103 22021011 104 22021011 105 22021010 106 22021010 107 22021011 108 20201015 109 20201015 100 20201019 101 20201019 102 20201011 103 20201014 104 22021015 105 22021019	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMENT MEDICAL EXPENSES-INTERNATIONAL	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,852,045.00 4,095,400.00 140,896,000.00 18,202,088.00 - - -	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021009 100 22021001 102 22021011 103 22021011 104 22021015 105 22021019 106 22021019	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 - -	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 - - -	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 0.0% 3.5%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 22021010 101 22021011 103 22021011 104 22021015 105 22021011 106 22021012 107 22021012	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMENT MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 - - - 11,113,500.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 - - - 11,113,50.00	12.9% 18.9% 7.5% 15.8% 15.8% 10.0% 10.6% 23.1% 4.3% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 100 22021009 101 220210101 102 22021011 103 22021014 104 22021015 105 22021019 106 22021021 107 22021021 108 22021041	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 - - - - - 11,113,500.00 - 51,981,375.80	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 - - - 11,113,500.00 - 51,981,375.80	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 47.5%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,948,131.00 300,000,000.00 57,349,298.80	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 98 22021006 98 22021007 101 22021010 102 22021011 103 22021014 104 22021015 105 22021019 106 22021019 107 22021019 107 22021022 107 22021022 108 22021041 109 22021041	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 4.75% 0.0% 4.75%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 101 220210101 102 22021011 103 22021014 104 22021015 105 22021019 106 22021019 107 22021021 107 22021022 108 2202104 110 22021014 110 22021015	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25	12.9% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 1.0% 1.0	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 220210101 103 22021011 104 22021011 105 22021011 107 22021021 108 22021041 109 22021041 101 22021011 101 22021011 101 22021011 101 22021011 101 22021101	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	12.9% 18.9% 7.5% 15.8% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 0.0% 11.5%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 199,330,674.60 256,980,000.00 5,000,000,000.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 98 22021006 98 22021007 100 22021010 102 22021011 103 22021012 105 22021019 106 22021019 107 22021020 108 22021019 109 22021019 109 22021011 109 22021042 110 22021101 111 22021101	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GENERAL	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25	12.9% 18.9% 7.5% 15.8% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 1	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 20,000,000.00 11,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 2,141,186,929.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 98 22021006 98 22021007 101 22021010 102 22021011 103 22021014 104 22021015 105 22021019 106 22021019 107 2202102 107 2202102 108 22021041 109 22021041 111 22021111 11 22021111 12 220401 111 220401 111 220401	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GENERAL LOCAL GRANTS AND CONTRIBUTIONS	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 10.0% 10.0% 10.0% 10.0% 10.0% 10.5% 10.5% 10.5% 10.5% 10.5% 10.5% 17.5% 17.5% 17.5%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 1,979,779,201.68	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 11,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 101 22021010 102 22021011 103 22021014 104 22021015 105 220210107 107 22021020 108 22021011 107 2202102 108 22021011 109 2202104 110 2202111 111 22021101 111 2202401 111 22040101	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS TO OTHER STATE GOVERNMENTS - CURRENT	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 64,228,579.80	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 161,407,727.32	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 10.0% 10.0% 10.5% 10.5% 10.5% 17.5% 17.5% 17.5% 17.5% 17.5%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 64,228,579.80	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 64,228,579.80
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 22021010 101 22021011 103 22021011 104 22021011 105 22021012 106 22021021 107 22021021 108 22021041 109 22021042 101 22021011 111 22021101 112 220401101 114 22040101 115 22040101	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CAF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GENERAL LOCAL GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CURRENT GRANT TO OTHER STATE GOVERNMENTS - CAPITAL	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 1,405,000.00 15,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 2,141,186,929.00 2,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 161,407,727.32	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 10.0% 10.0% 10.0% 10.0% 10.0% 10.5% 10.0%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 1,979,779,201.68 1,979,779,201.68 2,000,000.00	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 2,141,186,929.00 2,200,000.00
91 2202100 92 22021001 93 22021002 94 22021003 95 22021006 96 22021005 98 22021006 98 22021007 101 22021010 102 22021011 103 22021011 104 22021012 107 22021020 108 22021042 110 22021011 111 22021101 111 22021101 111 22021101 111 22021101 111 22021101 111 22021101 111 22021101 111 22021101 111 22021101 111 22021101 112 22040101 115 22040102	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CURRENT GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANT TO OTHER STATE GOVERNMENTS - CAPITAL	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 64,228,579.80 2,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 15.8% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 10.0% 10.0% 10.0% 10.5%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 1,979,779,201.68 64,228,579.80 2,000,000.00 343,480,729.20	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 20,000,000.00 11,405,000.00 315,961,631.00 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 2,000,000.00 343,480,729.20
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 98 22021006 98 22021007 101 22021010 102 22021011 103 22021014 104 22021015 105 22021019 106 22021019 107 2202102 108 2202104 109 2202104 111 22021011 111 22021011 112 22021011 113 22021011 114 22040101 115 22040104 117 22040109	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CURRENT GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANT TO OCAL GOVERNMENTS - CAPITAL GRANT TO LOCAL GOVERNMENTS - CAPITAL GRANT TO COMMUNITIES/NGOS	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 64,228,579.80 2,000,000.00 33,380,729.20 1,731,477,620.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 161,407,727.32 161,407,727.32	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 10.0% 10.0% 10.5% 17.5% 17.5% 17.5% 17.5% 17.5% 17.5% 17.5% 17.5% 10.0% 10.0% 10.0%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 1,979,779,201.68 1,979,779,201.68 1,979,779,201.68 2,000,000.00 343,480,729.20 1,570,069,892.68	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000,000.00 315,961,631.00 300,000,000.00 5,000,000,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 64,228,579.80 2,000,000,000.03 343,480,729.20 1,731,477,620.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021008 100 22021009 1101 22021011 103 22021011 105 22021011 107 2202102 108 22021011 107 2202102 110 22021011 111 22021101 112 2204101 114 22040101 115 22040102 116 22020111 115 22040102 116 220201011 117 22040101 118 22040101 118 22040101 118 22040101	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CURRENT GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANT TO COMMUNITIES/NGOS PUBLIC DEBT CHARGES	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 64,228,579.80 2,000,000.00 343,480,729.20 1,731,477,620.00 9,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 161,407,727.32 161,407,727.32 2,976,622,657.43	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 10.0% 10.5% 17.5% 17.5% 17.5% 17.5% 17.5% 10.0% 0.0% 10.0%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 1533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,990,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 64,228,579.80 2,000,000.00 343,480,729.20 1,570,069,892.68 6,023,377,342.57	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 64,228,579.80 2,000,000.00 343,480,729.20 1,731,477,620.00 9,000,000.00
91 220210 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 98 22021006 98 22021007 100 22021010 101 22021011 103 22021011 105 22021019 106 22021019 107 2202102 108 22021042 110 22021011 111 22021011 112 22041012 115 22040101 115 22040101 116 22040104 117 22040101 117 22040109 118 22040101 117 22040109 119 22040104 111 22040104 111 22040101	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CAF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CURRENT GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANTS TO LOCAL GOVERNMENTS - CAPITAL GRANTS TO COMMUNITIES/NGOS PUBLIC DEBT CHARGES  DOMESTIC INTEREST / DISCOUNT	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 2,141,186,929.00 4,228,579.80 2,000,000.00 343,480,729.20 1,731,477,620.00 9,000,000.00 9,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 161,407,727.32 161,407,727.32 161,407,727.32 2,976,622,657.43 2,976,622,657.43	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 4.3% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 10.0% 10.0% 10.5% 10.5% 10.5% 10.5% 10.0%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 1,979,779,201.68 1,979,779,201.68 1,979,779,201.68 1,979,779,201.68 1,570,068,92.68 6,023,377,342.57 6,023,377,342.57	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,24,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 11,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 2,141,186,729.00 343,480,729.20 1,731,477,620.00 9,000,000,000.00
91 2202100 92 22021001 93 22021002 94 22021003 95 22021006 96 22021005 98 22021008 99 22021008 100 22021009 101 22021010 102 22021011 103 22021012 104 22021013 105 22021019 106 22021019 107 22021019 108 22021042 110 22021011 111 22021101 112 22021101 111 22021101 111 22021101 111 22021101 111 22021101 112 22040102 113 22040101 115 22040102 116 22040104 117 22040101 118 220602	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GENERAL LOCAL GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CURRENT GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANTS TO COMMUNITIES/NGOS PUBLIC DEBT CHARGES DOMESTIC INTEREST / DISCOUNT - SHORT TERM BORROWINGS	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 2,141,186,929.00 343,480,729.20 1,731,477,620.00 9,000,000,000.00 600,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 876,631,229.25 161,407,727.32 161,407,727.32 2,976,622,657.43 100,107,675.98	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 161,407,727.32 161,407,727.32 161,407,727.32 161,407,727.32 161,407,727.32 161,407,727.32 161,407,727.32 161,407,727.32	12.9% 18.9% 7.5% 15.8% 15.8% 10.6% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 10.0% 10.0% 10.0% 10.5% 10.5% 10.0%	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 64,228,579.80 2,000,000.00 343,480,729.20 1,570,069,892.68 6,023,377,342.57 6,023,377,342.57	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 20,000,000.00 11,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 343,480,729.20 1,731,477,620.00 9,000,000.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 98 22021006 98 22021007 101 22021011 102 22021011 103 22021014 104 22021015 105 22021019 106 22021019 107 22021022 108 22021041 111 22021011 112 2204011 114 22040101 115 22040102 116 22040104 117 22040109 118 22040101 117 22040109 118 2206011 119 22060202	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANT TO OCAL GOVERNMENTS - CAPITAL GRANT TO OCAL GOVERNMENTS - CAPITAL GRANTS TO COMMUNITIES/NGOS PUBLIC DEBT CHARGES  DOMESTIC INTEREST / DISCOUNT DOMESTIC INTEREST / DISCOUNT DOMESTIC INTEREST / DISCOUNT DOMESTIC INTEREST / DISCOUNT	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 64,228,579.80 2,000,000.00 9,000,000,000.00 9,000,000,000.00 9,000,000,000.00 9,000,000,000.00 8,400,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 876,431,229.25 161,407,727.32 - 161,407,727.32 2,976,622,657.43 100,107,675.98 2,876,514,981.45	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 10.0% 10.0% 10.5% 17.5% 1	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 64,228,579.80 2,000,000.00 343,480,729.20 1,570,069,892.68 6,023,377,342.57 6,023,377,342.57 6,023,377,342.57 499,892,324.02 5,523,485,018.55	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 4,228,579.80 2,000,000,000.00 343,480,729.20 1,731,477,620.00 9,000,000,000.00 9,000,000,000.00 8,400,000,000.00
91 2202109 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 97 22021006 98 22021007 99 22021009 100 220210101 101 22021011 103 22021011 105 22021011 107 2202102 108 22021011 109 22021011 111 2202111 112 22041 114 2204010 115 22040102 116 22040104 117 22040109 118 22040101 117 22040109 118 22040101 119 22040102 110 22060202 120 22060203	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CURRENT GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANTS TO COMMUNITIES/NGOS PUBLIC DEBT CHARGES  PUBLIC DEBT CHARGES  DOMESTIC INTEREST / DISCOUNT TRANSFER TO OTHER FUND	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 64,228,579.80 2,000,000.00 343,480,729.20 1,731,477,620.00 9,000,000.00 600,000,000.00 600,000,000.00 8,400,000,000.00 8,400,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 161,407,727.32 161,407,727.32 2,976,622,657.43 100,107,675.98 10,3876,514,981.45 16,398,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 0.0% 10.6% 23.5% 17	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 1533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 1,979,779,201.68 1,979,779,201.68 1,979,779,201.68 6,223,377,342.57 6,023,377,342.57 6,023,377,342.57 499,892.68 6,023,377,342.57 499,892.68 6,023,377,342.57 499,892.34.02 5,523,845,018.55	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 64,228,579.80 2,000,000,000.00 343,480,729.20 1,731,477,620.00 9,000,000,000.00 9,000,000,000.00 8,400,000,000.00 8,000,000.00 8,000,000.00
91 220210 92 22021001 93 22021002 94 22021003 95 22021004 96 22021005 98 22021006 98 22021007 100 22021001 101 22021011 103 22021012 105 22021019 106 22021021 107 22021022 108 22021042 110 22021042 110 22021011 111 22021101 112 22021011 114 22040101 115 22040102 116 22040102 117 22040102 118 22040101 117 22040102 118 220602 119 22060202 121 22060202 121 22060203	REFRESHMENT & MEALS HONORARIUM & SITTING ALLOWANCE PUBLICITY & ADVERTISEMENTS MEDICAL EXPENSES-LOCAL ANNAUAL BUDGET EXPENSES & ADMINISTRATION POSTAGES & COURIER SERVICES WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION ANNUAL BUDGET EXPENSES & ADMINISTRATION PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMEN MEDICAL EXPENSES-INTERNATIONAL SPECIAL DAYS/CELEBRATIONS COUNTERPART FUND CONTINGENCY RECURRENT ADJUSTMENT OTHER CRF CGARGES SERVICE-WIDE VOTE EXPENSES GRANTS AND CONTRIBUTIONS GRANT TO OTHER STATE GOVERNMENTS - CAPITAL GRANT TO OCAL GOVERNMENTS - CAPITAL GRANT TO OCAL GOVERNMENTS - CAPITAL GRANTS TO COMMUNITIES/NGOS PUBLIC DEBT CHARGES  DOMESTIC INTEREST / DISCOUNT DOMESTIC INTEREST / DISCOUNT DOMESTIC INTEREST / DISCOUNT	4,794,298,473.80 341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 2,141,186,929.00 64,228,579.80 2,000,000.00 9,000,000,000.00 9,000,000,000.00 9,000,000,000.00 9,000,000,000.00 8,400,000,000.00	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00 - 1,500,086.29 159,854,045.00 4,095,400.00 140,896,000.00 18,202,088.00 11,113,500.00 - 51,981,375.80 5,508,000.00 876,431,229.25 876,431,229.25 876,431,229.25 161,407,727.32 - 161,407,727.32 2,976,622,657.43 100,107,675.98 2,876,514,981.45	64,569,335.00 77,678,870.75 69,574,572.99 13,382,405.00	12.9% 18.9% 7.5% 18.9% 7.5% 15.8% 12.7% 0.0% 10.6% 23.1% 4.3% 14.5% 38.9% 0.0% 0.0% 0.0% 10.0% 10.0% 10.5% 17.5% 1	276,903,762.50 962,618,762.85 371,127,085.81 91,651,877.90 150,000.00 12,682,210.09 533,345,127.40 91,328,899.22 833,502,627.20 28,536,876.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 304,848,131.00 300,000,000.00 57,349,298.80 251,472,000.00 4,123,568,770.75 4,123,568,770.75 4,123,568,770.75 1,979,779,201.68 64,228,579.80 2,000,000.00 343,480,729.20 1,570,069,892.68 6,023,377,342.57 6,023,377,342.57 6,023,377,342.57 499,892,324.02 5,523,485,018.55	341,473,097.50 1,040,297,633.60 440,701,658.80 105,034,282.90 150,000.00 14,182,296.38 693,199,172.40 95,424,299.22 974,398,627.20 46,738,964.00 2,390,644.20 36,630,492.00 20,000,000.00 1,405,000.00 315,961,631.00 300,000,000.00 109,330,674.60 256,980,000.00 5,000,000,000.00 5,000,000,000.00 2,141,186,929.00 4,228,579.80 2,000,000,000.00 343,480,729.20 1,731,477,620.00 9,000,000,000.00 9,000,000,000.00 8,400,000,000.00

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	<u>43,531,463,742.35</u>	<i>2,062,929,790.56</i>	<u>2,062,929,790.56</u>	<u>4.7%</u>	<u>41,468,533,951.79</u>	<u>43,531,463,742.35</u>
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		_	-	0.0%		
	85,948,000.00				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
	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 OFCANTEEN / 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	51,012,750.00	51,012,750.00	0.0%		106,332,800.00
		-			106,332,800.00	
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			23,702,023,071.41	
				0.00/-	2 740 202 460 52	2 750 222 460 52
169 23020102 CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS			940,000.00	0.0%	2,749,282,460.52	2,750,222,460.52
	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		25,000,000.00 27,539,088.30	4.0% 2.1%	593,643,046.30 1,263,860,447.84	618,643,046.30 1,291,399,536.14
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING	1,291,399,536.14 175,220,464.86	25,000,000.00 27,539,088.30	25,000,000.00 27,539,088.30	4.0% 2.1% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86	618,643,046.30 1,291,399,536.14 175,220,464.86
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING 172 23020105 CONSTRUCTION / PROVISION OF WATER FACILITIES	1,291,399,536.14	25,000,000.00	25,000,000.00 27,539,088.30	4.0% 2.1% 0.0% 0.2%	593,643,046.30 1,263,860,447.84	618,643,046.30 1,291,399,536.14
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING	1,291,399,536.14 175,220,464.86	25,000,000.00 27,539,088.30	25,000,000.00 27,539,088.30	4.0% 2.1% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86	618,643,046.30 1,291,399,536.14 175,220,464.86
<ul> <li>170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY</li> <li>171 23020104 CONSTRUCTION / PROVISION OF HOUSING</li> <li>172 23020105 CONSTRUCTION / PROVISION OF WATER FACILITIES</li> <li>173 23020106 CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES</li> </ul>	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00	25,000,000.00 27,539,088.30 - 4,557,395.55	25,000,000.00 27,539,088.30 - 4,557,395.55	4.0% 2.1% 0.0% 0.2% 0.5%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING 172 23020105 CONSTRUCTION / PROVISION OF WATER FACILITIES 173 23020106 CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES 174 23020107 CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00	4.0% 2.1% 0.0% 0.2% 0.5% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING 172 23020105 CONSTRUCTION / PROVISION OF WATER FACILITIES 173 23020106 CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES 174 23020107 CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS 175 23020110 CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - -	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 -	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING 172 23020105 CONSTRUCTION / PROVISION OF WATER FACILITIES 173 23020106 CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES 174 23020107 CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS 175 23020110 CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS 176 23020111 CONSTRUCTION / PROVISION OF LIBRARIES	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00	25,000,000.00 27,539,088.30 - - 4,557,395.55 7,892,000.00 - - -	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING 172 23020105 CONSTRUCTION / PROVISION OF HOUSING 173 23020106 CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES 174 23020107 CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS 175 23020110 CONSTRUCTION / PROVISION OF PIRE FIGHTING STATIONS 176 23020111 CONSTRUCTION / PROVISION OF LIBRARIES 177 23020112 CONSTRUCTION / PROVISION OF SPORTING FACILITIES	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - -	25,000,000.00 27,539,088.30 - - 4,557,395.55 7,892,000.00 - - - -	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF LIBRARIES           177         23020112         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - -	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - -	4.0% 2.1% 0.0% 0.5% 0.5% 0.0% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           177         23020112         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES           179         23020114         CONSTRUCTION / PROVISION OF ROADS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - - 1,424,868,113.43	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - 1,424,868,113.43	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           177         23020112         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES           179         23020114         CONSTRUCTION / PROVISION OF ROADS           180         23020116         CONSTRUCTION / PROVISION OF WATER-WAYS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - -	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - -	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 1.1% 1.1	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           177         23020112         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES           179         23020114         CONSTRUCTION / PROVISION OF ROADS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - - 1,424,868,113.43	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - 1,424,868,113.43	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PIBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF LIBRARIES           177         23020112         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES           179         23020114         CONSTRUCTION / PROVISION OF ROADS           180         23020116         CONSTRUCTION / PROVISION OF WATER-WAYS           181         23020117         CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - - 1,424,868,113.43 244,500.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - - 1,424,868,113.43 244,500.00	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 1.1% 1.1	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF LIBRARIES           177         23020112         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF ROADS           180         23020114         CONSTRUCTION / PROVISION OF WATER-WAYS           181         23020117         CONSTRUCTION / PROVISION OF MATER-WAYS           182         23020118         CONSTRUCTION / PROVISION OF INFRASTRUCTURE	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - - 1,424,868,113.43	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - 1,424,868,113.43	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 1.1% 0.0% 1.1% 0.0% 2.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           177         23020112         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF ROADS           180         23020114         CONSTRUCTION / PROVISION OF WATER-WAYS           181         23020117         CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES           182         23020118         CONSTRUCTION / PROVISION OF INFRASTRUCTURE           183         23020119         CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - 1,424,868,113.43 244,500.00 - 41,803,799.28	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - 1,424,868,113.43 244,500.00 - 41,803,799.28	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 1.1% 0.0% 1.1% 0.0% 2.0% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38 184,832,200.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WARER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF LIBRARIES           177         23020112         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF ROADS           180         23020114         CONSTRUCTION / PROVISION OF WATER-WAYS           181         23020117         CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES           182         23020118         CONSTRUCTION / PROVISION OF INFRASTRUCTURE           183         23020119         CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES           184         23020123         CONSTRUCTION / PROVISION OF STREET LIGHTS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - 1,424,868,113.43 244,500.00 - 41,803,799.28	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - 1,424,868,113.43 244,500.00 - 41,803,799.28	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 0.0% 14.0% 1.1% 0.0% 2.0% 0.0% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38 184,832,200.00 29,057,535.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PIBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF LIBRARIES           177         23020112         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES           179         23020114         CONSTRUCTION / PROVISION OF MATER-WAYS           181         23020116         CONSTRUCTION / PROVISION OF MATER-WAYS           182         23020118         CONSTRUCTION / PROVISION OF INFRASTRUCTURE           183         23020119         CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES           184         23020123         CONSTRUCTION OF TRAFFIC /STREET LIGHTS           185         23020124         CONSTRUCTION OF MARKETS/PARKS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - 1,424,868,113.43 244,500.00 - 41,803,799.28	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - 1,424,868,113.43 244,500.00 - 41,803,799.28	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 14.0% 11.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38 184,832,200.00 1,600,000.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PIBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF LIBRARIES           177         23020112         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF ROADS           180         23020114         CONSTRUCTION / PROVISION OF WATER-WAYS           181         23020116         CONSTRUCTION / PROVISION OF MATER-WAYS           182         23020117         CONSTRUCTION / PROVISION OF INFRASTRUCTURE           183         23020119         CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES           184         23020123         CONSTRUCTION OF MARKETS/PARKS           185         23020124         CONSTRUCTION OF MARKETS/PARKS           186         23020125         CONSTRUCTION OF POWER GENERATING PLANTS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - - 1,424,868,113.43 244,500.00 - 41,803,799.28 - - -	25,000,000.00 27,539,088.30 	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 14.0% 11.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF LIBRARIES           177         23020112         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF MATER-WAYS           180         23020114         CONSTRUCTION / PROVISION OF MATER-WAYS           181         23020117         CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES           182         23020118         CONSTRUCTION / PROVISION OF INFRASTRUCTURE           183         23020119         CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES           184         23020123         CONSTRUCTION OF MARKETS/PARKS           186         23020124         CONSTRUCTION OF POWER GENERATING PLANTS           187         23020127         CONSTRUCTION OF FOWER GENERATING PLANTS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,7500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,852,024,655.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 1,424,868,113.43 244,500.00 - 41,803,799.28 170,856,940.50	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - 1,424,868,113.43 244,500.00 - 41,803,799.28 - - 170,856,940.50	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,681,167,714.50	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,852,024,655.00
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING 172 23020105 CONSTRUCTION / PROVISION OF HOUSING 173 23020106 CONSTRUCTION / PROVISION OF HOUSING 174 23020107 CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES 175 23020110 CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS 176 23020111 CONSTRUCTION / PROVISION OF PIRE FIGHTING STATIONS 176 23020112 CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS 177 23020112 CONSTRUCTION / PROVISION OF SPORTING FACILITIES 178 23020113 CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES 179 23020114 CONSTRUCTION / PROVISION OF ROADS 180 23020115 CONSTRUCTION / PROVISION OF WATER-WAYS 181 23020117 CONSTRUCTION / PROVISION OF INFRASTRUCTURE 182 23020118 CONSTRUCTION / PROVISION OF INFRASTRUCTURE 183 23020119 CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES 184 23020123 CONSTRUCTION OF TRAFFIC / STREET LIGHTS 185 23020124 CONSTRUCTION OF MARKETS/PARKS 186 23020125 CONSTRUCTION OF PROVER GENERATING PLANTS 187 23020127 CONSTRUCTION OF IT INFRASTRUCTURES 188 2303 REHABILITATION / REPAIRS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,855,024,655.00 3,704,633,740.03	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 1,424,868,113.43 244,500.00 - 41,803,799.28	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 1,424,868,113.43 244,500.00 - 41,803,799.28 170,856,940.50 175,240,352.00	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 0.0% 1.0% 0.0% 14.0% 1.1% 0.0% 0.0% 0.0% 0.0% 4.4% 4.4% 4.4%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,681,167,714.50 3,529,393,388.03	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,852,024,655.00 3,704,633,740.03
170         23020103         CONSTRUCTION / PROVISION OF ELECTRICITY           171         23020104         CONSTRUCTION / PROVISION OF HOUSING           172         23020105         CONSTRUCTION / PROVISION OF WATER FACILITIES           173         23020106         CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES           174         23020107         CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS           175         23020110         CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS           176         23020111         CONSTRUCTION / PROVISION OF LIBRARIES           177         23020112         CONSTRUCTION / PROVISION OF SPORTING FACILITIES           178         23020113         CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES           179         23020114         CONSTRUCTION / PROVISION OF MATER-WAYS           181         23020115         CONSTRUCTION / PROVISION OF MATER-WAYS           182         23020117         CONSTRUCTION / PROVISION OF INFRASTRUCTURE           183         23020119         CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES           184         23020123         CONSTRUCTION OF MARKETS/PARKS           186         23020124         CONSTRUCTION OF POWER GENERATING PLANTS           187         23020127         CONSTRUCTION OF INFRASTRUCTURES	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,7500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,852,024,655.00	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 1,424,868,113.43 244,500.00 - 41,803,799.28 170,856,940.50	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 - - - 1,424,868,113.43 244,500.00 - 41,803,799.28 - - 170,856,940.50	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,681,167,714.50	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,852,024,655.00
170 23020103 CONSTRUCTION / PROVISION OF ELECTRICITY 171 23020104 CONSTRUCTION / PROVISION OF HOUSING 172 23020105 CONSTRUCTION / PROVISION OF HOUSING 173 23020106 CONSTRUCTION / PROVISION OF WATER FACILITIES 174 23020107 CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS 175 23020110 CONSTRUCTION / PROVISION OF FUBLIC SCHOOLS 176 23020111 CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS 177 23020112 CONSTRUCTION / PROVISION OF SPORTING FACILITIES 178 23020113 CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES 179 23020114 CONSTRUCTION / PROVISION OF ROADS 180 23020115 CONSTRUCTION / PROVISION OF WATER-WAYS 181 23020117 CONSTRUCTION / PROVISION OF MARENEWAYS 182 23020118 CONSTRUCTION / PROVISION OF INFRASTRUCTURE 183 23020119 CONSTRUCTION / PROVISION OF INFRASTRUCTURE 184 23020123 CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES 185 23020124 CONSTRUCTION OF MARKETS/PARKS 186 23020125 CONSTRUCTION OF MARKETS/PARKS 187 23020127 CONSTRUCTION OF POWER GENERATING PLANTS 188 2303 REHABILITATION / REPAIRS	1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,855,024,655.00 3,704,633,740.03	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 1,424,868,113.43 244,500.00 - 41,803,799.28	25,000,000.00 27,539,088.30 - 4,557,395.55 7,892,000.00 1,424,868,113.43 244,500.00 - 41,803,799.28 170,856,940.50 175,240,352.00	4.0% 2.1% 0.0% 0.2% 0.5% 0.0% 0.0% 0.0% 0.0% 0.0% 1.0% 0.0% 14.0% 1.1% 0.0% 0.0% 0.0% 0.0% 4.4% 4.4% 4.4%	593,643,046.30 1,263,860,447.84 175,220,464.86 2,265,429,361.79 1,501,740,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 8,760,705,670.43 21,441,700.00 9,000,000.00 2,047,235,251.38 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,681,167,714.50 3,529,393,388.03	618,643,046.30 1,291,399,536.14 175,220,464.86 2,269,986,757.34 1,509,632,220.00 114,436,075.60 5,000,000.00 4,800,000.00 233,269,279.19 2,101,902,500.00 10,185,573,783.86 21,686,200.00 9,000,000.00 2,089,039,050.66 184,832,200.00 29,057,535.00 1,600,000.00 18,999,744.00 3,852,024,655.00 3,704,633,740.03

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		1,487,105,600.00	-	-	0.0%	1,487,105,600.00	1,487,105,600.00
203		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		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		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		54,000,000.00	-	-	0.0%	54,000,000.00	54,000,000.00
210		12,260,000.00	-	-	0.0%	12,260,000.00	12,260,000.00
211		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

Dellac State C	overnment Budget Performance Report 2021 Q1 - Perso	inici Expenditure by 1 une	donar Glassification	2021		Balance
		2024 0 11111	2024 04	_	% Performance Year	
Code	Function	2021 Original	2021 Q1	Performance	to Date against 2021	(against
Couc	i dileción	Budget	Performance	Year to Date		Original
				(Q1)	Original Budget	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 <b>7073</b>	Specialized Medical Services	2,348,554,630.00	542,001,987.91	542,001,987.91	23.1%	1,806,552,642.09
	Hospital Services	3,613,979,635.68	850,734,680.87	850,734,680.87	23.5%	2,763,244,954.81
70731 70732	General Hospital Services	3,145,675,752.24	769,143,211.93	769,143,211.93	24.5%	2,376,532,540.31
70732 <b>7074</b>	Specialized Hospital Services  Public Health Services	468,303,883.44	81,591,468.94	81,591,468.94 <b>117,747,355.92</b>	17.4% <b>2.0%</b>	386,712,414.50
70741	Public Health Services Public Health Services	<b>5,945,429,523.76</b> 5,945,429,523.76	<b>117,747,355.92</b> 117,747,355.92	117,747,355.92 117,747,355.92	<b>2.0%</b> 2.0%	<b>5,827,682,167.84</b> 5,827,682,167.84
<b>70741</b> <b>70800.0%</b>	Recreation, Culture and Religion				2.0% <b>24.9%</b>	
70800.0%	Recreational and Sporting Services	1,146,274,370.83 224,784,216.15	285,180,653.46 53,552,418.00	285,180,653.46 53,552,418.00	23.8%	861,093,717.37 171,231,798.15
7081	Recreational and Sporting Services	224,784,216.15	53,552,418.00	53,552,418.00	23.8%	171,231,798.15
<b>7081</b>	Cultural Services	119,036,885.76	29,080,614.80	29,080,614.80	23.8% <b>24.4%</b>	89,956,270.96
70821	Cultural Services  Cultural Services	119,036,885.76	29,080,614.80	29,080,614.80	24.4%	89,956,270.96
<b>7083</b>	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  Broadcasting and Publishing Services	802,453,268.92	202,547,620.66	202,547,620.66	25.2%	599,905,648.26
<b>70900.0%</b>	Education Services	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
	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	<b>Education Not Definable by Level</b>	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

Benue 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
70100.0%	General Public Service	5,222,201,125.74	-	588,396,930.55	588,396,930.55	11.3%	4,633,804,195.19	5,222,201,125.74
<b>7011</b> 70111	Executive & Legislative Organ, Financial Affairs and External Affairs	4,085,893,493.76	-	357,452,409.13	357,452,409.13	<b>8.7%</b> 10.9%	3,728,441,084.63	4,085,893,493.76
70112	Executive Organ and Legislative Organs Financial and Fiscal Affairs	3,143,623,381.53 942,270,112.23	-	343,201,549.13 14,250,860.00	343,201,549.13 14,250,860.00	10.9%	2,800,421,832.40 928,019,252.23	3,143,623,381.53 942,270,112.23
7013	General Services	1,124,526,357.98	-	230,450,761.42	230,450,761.42	20.5%	894,075,596.56	1,124,526,357.98
70131	General Personnel Services	864,539,605.98	-	191,575,097.42	191,575,097.42	22.2%	672,964,508.56	864,539,605.98
70132	Overall Planning and Statistical Services	224,986,752.00	-	38,875,664.00	38,875,664.00	17.3%	186,111,088.00	224,986,752.00
70133	Other General Services	35,000,000.00	-	-	-	0.0%	35,000,000.00	35,000,000.00
7017	Public Debt Transactions	11,781,274.00	-	493,760.00	493,760.00	4.2%	11,287,514.00	11,781,274.00
70171	Public Debt Transactions	11,781,274.00	-	493,760.00	493,760.00	4.2%	11,287,514.00	11,781,274.00
70300.0% 7031	Public Order and Safety Police Services	700,444,070.65 42,397,433.00	-	66,327,105.30 19,059,941.00	66,327,105.30 19,059,941.00	9.5% 45.0%	634,116,965.35 23,337,492.00	700,444,070.65 42,397,433.00
70311	State Expenditure to Support Police Services	42,397,433.00	-	19,059,941.00	19,059,941.00	45.0%	23,337,492.00	42,397,433.00
7033	Justice & Law Courts	658,046,637.65	_	47,267,164.30	47,267,164.30	7.2%	610,779,473.35	658,046,637.65
70331	Justice & Law Courts	658,046,637.65	-	47,267,164.30	47,267,164.30	7.2%	610,779,473.35	658,046,637.65
70400.0%	Economic Affairs	647,768,214.91	_	24,742,226.05	24,742,226.05	3.8%	623,025,988.86	647,768,214.91
7041	General Economic, Commercial and Labour Affairs	3,897,551.50	-	764,700.00	764,700.00	19.6%	3,132,851.50	3,897,551.50
70411	General Economic and Commercial Affairs	3,897,551.50	-	764,700.00	764,700.00	19.6%	3,132,851.50	3,897,551.50
7042	Agriculture, Forestry, Fishing and Hunting	423,690,300.65	-	10,539,103.29	10,539,103.29	2.5%	413,151,197.36	423,690,300.65
70421	Agriculture	423,690,300.65	-	10,539,103.29 <b>552,641.92</b>	10,539,103.29	2.5%	413,151,197.36	423,690,300.65
<b>7043</b> 70435	Fuel and Energy Electricity	<b>57,279,651.85</b> 57,279,651.85	-	552,641.92 552,641.92	<b>552,641.92</b> 552,641.92	1.0% 1.0%	<b>56,727,009.93</b> 56,727,009.93	<b>57,279,651.85</b> 57,279,651.85
<b>7044</b>	Mining, Manufacturing and Construction	90,396,182.31	-	6,970,330.84	6,970,330.84	7.7%	83,425,851.47	90,396,182.31
70443	Construction	90,396,182.31	_	6,970,330.84	6,970,330.84	7.7%	83,425,851.47	90,396,182.31
7047	Other Industries	68,405,968.60	-	5,681,450.00	5,681,450.00	8.3%	62,724,518.60	68,405,968.60
70471	Distributive Trade, Storage and Warehousing	40,137,026.60	-	4,462,650.00	4,462,650.00	11.1%	35,674,376.60	40,137,026.60
70473	Tourism	28,268,942.00	-	1,218,800.00	1,218,800.00	4.3%	27,050,142.00	28,268,942.00
7048	R&D Economic Affairs	4,098,560.00	-	234,000.00	234,000.00	5.7%	3,864,560.00	4,098,560.00
70487	R&D Other Industries	4,098,560.00	-	234,000.00	234,000.00	5.7%	3,864,560.00	4,098,560.00
70500.0% 7051	Environmental Protection  Waste Management	16,353,095.90 16,353,095.90	-	4,750,776.00 4,750,776.00	4,750,776.00 4,750,776.00	29.1% 29.1%	11,602,319.90 11,602,319.90	16,353,095.90 16,353,095.90
70511	Waste Management Waste Management	16,353,095.90	-	4,750,776.00	4,750,776.00	29.1%	11,602,319.90	16,353,095.90
70600.0%	Housing and Community Amenities	15,981,198,225.20	-	954,033,050.32	954,033,050.32	6.0%	15,027,165,174.88	15,981,198,225.20
7061	Housing Development	10,329,436.40	-	1,792,451.00	1,792,451.00	17.4%	8,536,985.40	10,329,436.40
70611	Housing Development	10,329,436.40	-	1,792,451.00	1,792,451.00	17.4%	8,536,985.40	10,329,436.40
7062	Community Development	15,774,286,133.45	-	926,070,329.06	926,070,329.06	5.9%	14,848,215,804.39	15,774,286,133.45
70621	Community Development	15,774,286,133.45	-	926,070,329.06	926,070,329.06	5.9%	14,848,215,804.39	15,774,286,133.45
7063	Water Supply	196,582,655.35	-	26,170,270.26	26,170,270.26	13.3%	170,412,385.09	196,582,655.35
70631 <b>70700.0%</b>	Water Supply  Health	196,582,655.35	-	26,170,270.26 <b>223,273,438.18</b>	26,170,270.26 <b>223,273,438.18</b>	13.3% <b>12.9%</b>	170,412,385.09 <b>1,506,466,169.44</b>	196,582,655.35
7071	Medical Products, Appliances and Equipment	1,729,739,607.62 269,833,483.00	-	49,811,687.65	49,811,687.65	12.9%	220,021,795.35	1,729,739,607.62 269,833,483.00
70713	Therapeutic Appliances and Equipment	269,833,483.00	-	49,811,687.65	49,811,687.65	18.5%	220,021,795.35	269,833,483.00
7072	Outpatient Services	1,035,823,101.12	-	155,530,367.05	155,530,367.05	15.0%	880,292,734.07	1,035,823,101.12
70722	Specialized Medical Services	1,035,823,101.12	-	155,530,367.05	155,530,367.05	15.0%	880,292,734.07	1,035,823,101.12
7073	Hospital Services	166,981,554.10	-	4,447,110.00	4,447,110.00	2.7%	162,534,444.10	166,981,554.10
70731	General Hospital Services	166,981,554.10	-	4,447,110.00	4,447,110.00	2.7%	162,534,444.10	166,981,554.10
7074	Public Health Services	257,101,469.40	-	13,484,273.48	13,484,273.48	5.2%	243,617,195.92	257,101,469.40
70741 <b>70800.0%</b>	Public Health Services	257,101,469.40	-	13,484,273.48	13,484,273.48	5.2% <b>16.3%</b>	243,617,195.92	257,101,469.40
70800.0%	Recreation, Culture and Religion Recreational and Sporting Services	834,392,535.01 185,693,521.81	-	135,794,582.05 10,343,095.73	135,794,582.05 10,343,095.73	16.3% 5.6%	698,597,952.96 175,350,426.08	834,392,535.01 185,693,521.81
70811	Recreational and Sporting Services  Recreational and Sporting Services	185,693,521.81	-	10,343,095.73	10,343,095.73	5.6%	175,350,426.08	185,693,521.81
7082	Cultural Services	23,694,686.80	-	1,563,300.00	1,563,300.00	6.6%	22,131,386.80	23,694,686.80
70821	Cultural Services	23,694,686.80	-	1,563,300.00	1,563,300.00	6.6%	22,131,386.80	23,694,686.80
7083	Broadcasting and Publishing Services	568,222,129.40	-	112,161,886.32	112,161,886.32	19.7%	456,060,243.08	568,222,129.40
70831	Broadcasting and Publishing Services	568,222,129.40	-	112,161,886.32	112,161,886.32	19.7%	456,060,243.08	568,222,129.40
7084	Religious and Other Community Services	56,782,197.00	-	11,726,300.00	11,726,300.00	20.7%	45,055,897.00	56,782,197.00
70841	Religious and Other Community Services	56,782,197.00	-	11,726,300.00	11,726,300.00	20.7% <b>12.6%</b>	45,055,897.00	56,782,197.00
70900.0% 7092	Education Secondary Education	3,098,105,525.75 568,035,514.51	-	391,506,964.35 29,266,550.36	391,506,964.35 29,266,550.36	12.6% 5.2%	2,706,598,561.40 538,768,964.15	3,098,105,525.75 568,035,514.51
70921	Junior Secondary	562,003,054.51	-	28,759,150.36	28,759,150.36	5.1%	533,243,904.15	562,003,054.51
70922	Senior Secondary	6,032,460.00	-	507,400.00	507,400.00	8.4%	5,525,060.00	6,032,460.0
7093	Post-Secondary and Non Tertiary Education	7,603,755.00	-	579,300.00	579,300.00	7.6%	7,024,455.00	7,603,755.00
70931	Post-Secondary and Non Tertiary Education	7,603,755.00	-	579,300.00	579,300.00	7.6%	7,024,455.00	7,603,755.00
7094	Tertiary Education	931,201,597.18		159,912,518.88	159,912,518.88	17.2%	771,289,078.30	931,201,597.18

<u>56</u> 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
7 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
58 <b>7095</b>	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
59 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 <b>7096</b>	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 <b>7097</b>	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 <b>71000.0</b> %	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 <b>7102</b>	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 <b>7103</b>	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 <b>7104</b>	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
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
31 <b>7105</b>	Unemployment	2,486,300.00	-	1,131,000.00	1,131,000.00	45.5%	1,355,300.00	2,486,300.00
32 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	te Government Budget Performance Report 2021 Q1 - Capital Expendi	2021 Original Budget	2021 Q1 Performance	2021 Performance Year to Date (Q1)	% Performa Year to Da against 20 Original Bud	ite 21	Balance (against Original Budget)	2021 Original Budget
	Total Capital Expenditure	43,531,463,742.35	2,062,929,790.56		<u>4.7%</u>	_	41,468,533,951.79	43,531,463,742.35
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
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
70111	Executive Organ and Legislative Organs	1,223,185,450.00	-	-	0.0%		1,223,185,450.00	1,223,185,450.00
70112 <b>7013</b>	Financial and Fiscal Affairs	481,386,864.00			0.0%		481,386,864.00	481,386,864.00
	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
70131 70132	General Personnel Services Overall Planning and Statistical Services	169,767,337.00 2,078,230,780.43	110,000.00 10,000,000.00	110,000.00 10,000,000.00	0.1% 0.5%		169,657,337.00 2,068,230,780.43	169,767,337.00 2,078,230,780.43
70132	Other General Services	1,537,491,140.00	17,219,300.00		1.1%		1,520,271,840.00	1,537,491,140.00
70133	Basic Research	240,000.00	17,213,300.00	17,213,300.00	0.0%		240,000.00	240,000.00
70141	Basic Research	240,000.00	_	-	0.0%		240,000.00	240,000.00
7017	Public Debt Transactions	2,990,000.00	-	-	0.0%		2,990,000.00	2,990,000.00
70171	Public Debt Transactions	2,990,000.00		-	0.0%		2,990,000.00	2,990,000.00
703	Public Order and Safety	752,569,059.70	-			-	752,569,059.70	752,569,059.70
7031	Police Services	150,000,000.00	-	-	0.0%		150,000,000.00	150,000,000.00
70311	State Expenditure to Support Police Services	150,000,000.00	-	-	0.0%		150,000,000.00	150,000,000.00
7033	Justice & Law Courts	602,569,059.70	-	-	0.0%		602,569,059.70	602,569,059.70
70331	Justice & Law Courts	602,569,059.70	-	-	0.0%		602,569,059.70	602,569,059.70
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
7041	General Economic, Commercial and Labour Affairs	1,823,200.00	-	-	0.0%		1,823,200.00	1,823,200.00
70411	General Economic and Commercial Affairs	1,823,200.00	470 000 555 00	170 000 555 00	0.0%		1,823,200.00	1,823,200.00
<b>7042</b> 70421	Agriculture, Forestry, Fishing and Hunting  Agriculture	5,509,438,807.40	170,880,565.98 170,880,565.98	<b>170,880,565.98</b> 170,880,565.98	3.1%		5,338,558,241.42	<b>5,509,438,807.40</b> 5,509,438,807.40
70421 <b>7043</b>	Fuel and Energy	5,509,438,807.40 <b>731,871,027.00</b>	170,880,363.98	170,000,505.96	3.1% <b>0.0%</b>		5,338,558,241.42 <b>731,871,027.00</b>	731,871,027.00
70435	Electricity	731,871,027.00	<u>-</u>	-	0.0%		731,871,027.00	731,871,027.00
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
70443	Construction	7,380,391,178.75	1,094,578,194.72		14.8%		6,285,812,984.03	7,380,391,178.75
<b>7046</b> 70460	Communication	50,000,000.00	-	-	0.0%		50,000,000.00	50,000,000.00
70460	Communication	50,000,000.00	-	-	0.0%		50,000,000.00	50,000,000.00
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
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
<b>7048</b> 70481	R&D Economic Affairs	24,096,480.00	-	-	0.0%		24,096,480.00	24,096,480.00
70481	R&D General Economic, Commercial and Labour Affairs	222,000.00		-	0.0%		222,000.00	222,000.00
70484 70485	R&D Mining, Manufacturing and Construction	1,000,000.00	-	-	0.0%		1,000,000.00	1,000,000.00
70485 70487	R&D Transport R&D Other Industries	2,120,000.00	-	-	0.0% 0.0%		2,120,000.00 20,754,480.00	2,120,000.00
<b>704</b> 67	Environmental Protection	20,754,480.00 <b>15,180,000.00</b>		-	0.0%	_	15,180,000.00	20,754,480.00 <b>15,180,000.0</b> 0
7051	Waste Management	15,180,000.00			0.0%		15,180,000.00	15,180,000.00
70511	Waste Management	15,180,000.00	_	_	0.0%		15,180,000.00	15,180,000.00
706	Housing and Community Amenities	13,619,423,220.49	533,104,863.58	533,104,863.58	0.070	0.04	13,086,318,356.91	13,619,423,220.49
7061	Housing Development	2,975,844,080.39	209,612,677.00		7.0%		2,766,231,403.39	2,975,844,080.39
<b>7061</b> 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
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
70621	Community Development	7,249,411,712.36	269,580,641.03		3.7%		6,979,831,071.33	7,249,411,712.36
7063	Water Supply	3,394,167,427.74	53,911,545.55		1.6%		3,340,255,882.19	3,394,167,427.74
70631	Water Supply	3,394,167,427.74	53,911,545.55		1.6%	0.00	3,340,255,882.19	3,394,167,427.74
707	Health	5,346,732,701.60	230,000.00		0.40	0.00	5,346,502,701.60	5,346,732,701.60
<b>7072</b> 70722	Outpatient Services Specialized Medical Services	358,500,820.00	<b>230,000.00</b> 230,000.00	<b>230,000.00</b> 230,000.00	0.1% 0.1%		<b>358,270,820.00</b> 358,270,820.00	358,500,820.00
70722 <b>7073</b>	Hospital Services	358,500,820.00 <b>1,500,000.00</b>	230,000.00	230,000.00	0.1%		1,500,000.00	358,500,820.00 <b>1,500,000.0</b> 0
70731	General Hospital Services	1,500,000.00	-	]	0.0%		1,500,000.00	1,500,000.00
7074	Public Health Services	4,986,731,881.60	-	-	0.0%		4,986,731,881.60	4,986,731,881.60
70741	Public Health Services	4,986,731,881.60	-	-	0.0%		4,986,731,881.60	4,986,731,881.60
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
7081	Recreational and Sporting Services	630,012,298.92	-	-	0.0%		630,012,298.92	630,012,298.92
70811	Recreational and Sporting Services	630,012,298.92	-	-	0.0%		630,012,298.92	630,012,298.92
7082	Cultural Services	176,000,000.00	÷	-	0.0%		176,000,000.00	176,000,000.00
70821	Cultural Services	176,000,000.00	-	-	0.0%		176,000,000.00	176,000,000.00
<b>7083</b> 70831	Broadcasting and Publishing Services Broadcasting and Publishing Services	1,046,008,311.36 1,046,008,311.36	170,856,940.50 170.856.940.50	<b>170,856,940.50</b> 170,856,940.50	16.3% 16.3%		<b>875,151,370.86</b> 875,151,370.86	1,046,008,311.36 1,046,008,311.36

62 70841	Religious and Other Community Services	28,500,000.00			0.0%	1	28,500,000.00	28,500,000.00
			-	<u>-</u>				
63 <b>709</b>	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 <b>7092</b>	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 <b>7093</b>	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 <b>7094</b>	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 <b>7096</b>	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
<u>74</u> <b>710</b>	Social Protection	307,595,447.60	820,000.00	820,000.00		0.00	306,775,447.60	307,595,447.60
75 <b>7102</b>	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 <b>7104</b>	Family and Children	200,275,447.60	820,000.00	820,000.00	0.4%		199,455,447.60	200,275,447.60
<u>78</u> 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 01 - Other Expenditure by Functional Classification

Benue State	Government Budget Performance Report 2021 Q1 - Other Expenditure by Function	onal 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		25.2%	9,461,886,429.25	12,650,679,814.00
70100.0%	General Public Service	11,113,647,885.00	-	3,002,898,674.75		27.0%	8,110,749,210.25	11,113,647,885.00
7011	Executive & Legislative Organ, Financial Affairs and External Affairs	8,854,155,000.00	-	2,876,514,981.45		32.5%	5,977,640,018.55	8,854,155,000.00
70111	Executive Organ and Legislative Organs	8,854,155,000.00	-	2,876,514,981.45		32.5%	5,977,640,018.55	8,854,155,000.00
7013	General Services	750,000,000.00	-	109,985,693.30		14.7%	640,014,306.70	750,000,000.00
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
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
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
70300.0%	Public Order and Safety	252,000.00	-	-	-	0.0%	252,000.00	252,000.00
7033	Justice & Law Courts	252,000.00		-	-	0.0%	252,000.00	252,000.00
70331	Justice & Law Courts	252,000.00	-	-	-	0.0%	252,000.00	252,000.00
70400.0%	Economic Affairs	357,000.00	-	-	-	0.0%	357,000.00	357,000.00
7044	Mining, Manufacturing and Construction	357,000.00	-	-	-	0.0%	357,000.00	357,000.00
70443	Construction	357,000.00		-	-	0.0%	357,000.00	357,000.00
70600.0%	Housing and Community Amenities	3,143,820.00	•	35,203,500.00	35,203,500.00	1237.9%	- 32,359,680.00	2,843,820.00
7062	Community Development	3,093,000.00	-	35,203,500.00	35,203,500.00	1260.4%	- 32,410,500.00	2,793,000.00
70621	Community Development	3,093,000,00	-	35,203,500.00		1260.4%	- 32,410,500.00	2,793,000.00
7063	Water Supply	50,820.00	-	-	-	0.0%	50,820.00	50,820.00
70631	Water Supply	50.820.00		-	-	0.0%	50,820.00	50.820.00
70700.0%	Health	361,806,729.20	-	651,000.00	651,000.00	0.2%	361,155,729.20	361,806,729.20
7072	Outpatient Services	18,326,000.00	-	651,000.00	651,000.00	3.6%	17,675,000.00	18,326,000.00
70722	Specialized Medical Services	18,326,000.00		651,000.00		3.6%	17,675,000.00	18,326,000.00
7073	Hospital Services	343,480,729,20	-	-	-	0.0%	343,480,729,20	343,480,729,20
70731	General Hospital Services	343,480,729,20	-	-	-	0.0%	343,480,729.20	343,480,729.20
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
7081	Recreational and Sporting Services	53,339,800,00	-	35,000.00		0.1%	53,304,800,00	53,339,800.00
70811	Recreational and Sporting Services	53,339,800.00		35,000.00		0.1%	53,304,800.00	53,339,800.00
7084	Religious and Other Community Services	950,810,000.00	-	150,005,210.00		15.8%	800,804,790,00	950,810,000,00
70841	Religious and Other Community Services	950,810,000,00		150,005,210.00		15.8%	800,804,790.00	950,810,000.00
70900.0%	Education	67,622,579.80	_ =	-	-	0.0%	67,622,579.80	67,622,579.80
7094	Tertiary Education	66,522,579.80	-	-	-	0.0%	66,522,579.80	66,522,579.80
70941	First Stage of Tertiary Education	66,522,579.80		-	-	0.0%	66,522,579.80	66,522,579.80
7096	Subsidiary Services to Education	1,100,000,00	-	-	-	0.0%	1,100,000.00	1,100,000,00
70961	Subsidiary Services to Education	1,100,000.00	-	-	-	0.0%	1,100,000.00	1,100,000.00
71000.0%	Social Protection	100,000,000.00	-	-	-	0.0%	100,000,000.00	100,000,000,00
7102	Old Age	100,000,000.00		-	-	0.0%	100,000,000.00	100,000,000.00
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 EX	EXPENDITURES	3,227,922,695.60	497,064,731.00	497,064,731.00	<i>15.4%</i>	2,730,857,964.60
21 PE	ERSONNEL COST	257,151,315.60	28,985,915.00	28,985,915.00	11.3%	228,165,400.60
2101 SA	ALARY	107,151,315.60	25,317,474.00	25,317,474.00	23.6%	81,833,841.60
210101 SA	ALARIES AND WAGES	107,151,315.60	25,317,474.00	25,317,474.00	23.6%	81,833,841.60
	ALARY	107,151,315.60	25,317,474.00	25,317,474.00	23.6%	81,833,841.60
	LLOWANCES AND SOCIAL CONTRIBUTION	150,000,000.00	3,668,441.00	3,668,441.00	2.4%	146,331,559.00
210201 AL	LLOWANCES	150,000,000.00	3,668,441.00	3,668,441.00	2.4%	146,331,559.00
	ON REGULAR ALLOWANCES	150,000,000.00	3,668,441.00	3,668,441.00	2.4%	146,331,559.00
	THER RECURRENT COSTS	2,859,971,380.00	468,078,816.00	468,078,816.00	16.4%	2,391,892,564.00
	VERHEAD COST	1,909,971,380.00	318,073,606.00	318,073,606.00	<u>16.7%</u>	1,591,897,774.00
	RAVEL& TRANSPORT - GENERAL	241,232,000.00	67,863,960.00	67,863,960.00	28.1%	173,368,040.00
	OCAL TRAVEL & TRANSPORT: TRAINING	1,232,000.00	-	-	0.0%	1,232,000.00
	OCAL TRAVEL & TRANSPORT: OTHERS	240,000,000.00	67,863,960.00	67,863,960.00	28.3%	172,136,040.00
	TILITIES - GENERAL	87,079,380.00	1,830,450.00	1,830,450.00	2.1%	85,248,930.00
	ECTRICITY CHARGES	37,879,380.00	-	-	0.0%	37,879,380.00
	ITERNET ACCESS CHARGES	8,000,000.00	1,230,450.00	1,230,450.00	15.4%	6,769,550.00
	ATELLITE BROADCASTING ACCESS CHARGES	40,000,000.00	500,000.00	500,000.00	1.3%	39,500,000.00
	EWERAGE CHARGES	1,200,000.00	100,000.00	100,000.00	8.3%	1,100,000.00
	ATERIALS & SUPPLIES - GENERAL	269,800,000.00	20,771,650.00	20,771,650.00	7.7%	249,028,350.00
	FICE STATIONERIES / COMPUTER CONSUMABLES	4,000,000.00	83,000,00	83,000,00	2.1%	3,917,000.00
22020303 NEV	EWSPAPERS	1,000,000.00	88,650,00	88,650,00	8.9%	911,350.00
22020305 PRI	RINTING OF NON SECURITY DOCUMENTS	2,400,000.00	100,000.00	100,000.00	4.2%	2,300,000.00
	RINTING OF SECURITY DOCUMENTS	2,000,000.00	-	-	0.0%	2,000,000.00
	RUGS/LABORATORY/MEDICAL SUPPLIES	6,400,000.00	500,000.00	500,000.00	7.8%	5,900,000.00
	NIFORMS & OTHER CLOTHING	4,000,000.00	-	-	0.0%	4,000,000.00
22020311 FO	OOD STUFF / CATERING MATERIALS SUPPLIES	250,000,000.00	20,000,000.00	20,000,000.00	8.0%	230,000,000.00
	AINTENANCE SERVICES - GENERAL	296,800,000.00	54,658,225.00	54,658,225.00	18.4%	242,141,775.00
22020401 MA	AINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	130,000,000.00	39,748,825.00	39,748,825.00	30.6%	90,251,175.00
	AINTENANCE OF OFFICE FURNITURE	4,000,000.00	, , <u>-</u>	· · -	0.0%	4,000,000.00
	AINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	50,000,000.00	2,723,500.00	2,723,500.00	5.4%	47,276,500.00
22020404 MA	AINTENANCE OF OFFICE / IT EQUIPMENTS	26,400,000.00	3,105,000.00	3,105,000.00	11.8%	23,295,000.00
22020405 MA	AINTENANCE OF PLANTS/GENERATORS	20,000,000.00	1,165,000.00	1,165,000.00	5.8%	18,835,000.00
22020406 OT	THER MAINTENANCE SERVICES	64,000,000.00	7,915,900.00	7,915,900.00	12.4%	56,084,100.00
22020411 MA	AINTENANCE OF COMMUNICATION EQUIPMENTS	2,400,000.00	-	-	0.0%	2,400,000.00
220205 TR	RAINING - GENERAL	924,000.00	-	-	0.0%	924,000.00
22020501 LO	OCAL TRAINING	924,000.00	-	-	0.0%	924,000.00
220206 OT	THER SERVICES - GENERAL	54,800,000.00	4,788,500.00	4,788,500.00	8.7%	50,011,500.00
	CURITY SERVICES	50,000,000.00	4,211,000.00	4,211,000.00	8.4%	45,789,000.00
	EANING & FUMIGATION SERVICES	4,800,000.00	577,500.00	577,500.00	12.0%	4,222,500.00
220208 FU	JEL & LUBRICANTS - GENERAL	262,208,000.00	27,966,520.00	27,966,520.00	10.7%	234,241,480.00
22020801 MO	OTOR VEHICLE FUEL COST	68,800,000.00	6,417,520.00	6,417,520.00	9.3%	62,382,480.00
	ANT / GENERATOR FUEL COST	177,408,000.00	21,549,000.00	21,549,000.00	12.1%	155,859,000.00
	DOKING GAS/FUEL COST	16,000,000.00	-	-	0.0%	16,000,000.00
220209 FI	NANCIAL CHARGES - GENERAL	100,000.00	50,676.00	50,676.00	50.7%	49,324.00
	ANK 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	<i>15.8%</i>	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			<u>0.0%</u>	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)
	<u>Total Expenditure</u>	3,227,922,695.60		497,064,731.00	497,064,731.00	<u>15.4%</u>	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 Exte	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	100,000.00	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	<u>2,270,500,000.00</u>		<u>1,015,274,116.76</u>	1,015,274,116.76	<u>44.7%</u>	<u>1,255,225,883.24</u>
12	INDEPENDENT REVENUE	<u>70,500,000.00</u>		<u>20,574,116.76</u>	<u>20,574,116.76</u>	<u>29.2%</u>	<u>49,925,883.24</u>
1202	NON-TAX REVENUE	70,500,000.00	•	20,574,116.76	20,574,116.76	<i>29.2%</i>	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	<u>2,200,000,000.00</u>		994,700,000.00	994,700,000.00	<u>45.2%</u>	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

400 Rows (3-402	121		
Lookup Code	Description	Level	Error Check
1 01000000000		1	
2 <b>01110000000</b> 3 011100100100	Government House Administration 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 11 011101700100	Bureau of Research and Policy Analysis (REPA) - SSG Office of the Secretary to State Government - (EXCO)	3	
12 011101700100	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)  Local Government Pension Board	3	
17 011103500100 18 011103700100	Muslim Pilgrims Welfare Board (MPWB)	3	
19 011103700100	Christian Pilgrims Welfare Board (CPWB)	3	
20 01120000000		2	
21 011200100100	Benue State House of Assembly	3	
22 011200200100	Benue State House of Assembly Service Commission	3	
23 <b>01230000000</b> 24 012300100100	Ministry of Information,Culture and Tourism  Ministry of Information,Culture and Tourism	2	
25 012300400100	Radio Benue Corporation	3	
26 012301300100	Benue Printing and Publishing Corporation (BPPC)	3	
27 012305500100	Government Printing Department	3	
28 01240000000	Bureau of Internal Affairs and Special Services (BIASS)	2	
29 012400100100	Bureau of Internal Affairs and Special Services (BIASS)	3	
30 01250000000		2	
31 012500100100 32 012500100200	Office of the Head of Service (HOS)  Bureau of Establishment and Management Services	3	
33 012500100200	Bureau of Salaries and Pensions	3	
34 012500100500	Bureau of Service Welfare	3	
35 012500500100	Bureau of Manpower Development and Training	3	
36 01400000000		2	
37 014000100100	Office of the Auditor-General of the State	3	
38 014000200100	Local Government Audit Department	3	
39 <b>01470000000</b> 40 014700100100	Benue State Civil Service Commission Benue State Civil Service Commission	2	
41 014700100200	Local Government Service Commission	3	
42 01480000000		2	
43 014800100100	Benue State Independent Electoral Commission (BSIEC)	3	
44 01490000000		2	
45 014900100100	Benue State Pension Commission	3	
46 <i>02000000000</i> 47 <b>02150000000</b>		1 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 02200000000		2	
52 022000100100	Ministry of Finance	3	
53 022000700100 54 022000700500	Office of the Accountant-General  Debt Management Office	3	
55 022000800100	Benue State Internal Revenue Service (BIRS)	3	
56 02220000000		2	
57 022200100100	Ministry of Industry, Trade and Investment	3	
58 02280000000		2	
59 022800100100	Ministry of Energy ,Science and Technology	3	
60 022800100300 61 <b>0234000000</b> 0	Business and Engineering Skills Training (BEST) Centre  Ministry of Works, Transport and Energy	3	
62 023400100100	Ministry of Works, Transport and Energy  Ministry of Works, Transport and Energy	3	
63 02360000000		2	
64 023600400100	Benue State Council For Arts and Culture	3	
65 023605200100	Benue State Tourism Board	3	
66 02380000000		2	
67 023800100100 68 <b>02500000000</b>	Benue State Planning Commission  Fiscal Responsibility Commission	3	
69 025000100100	Fiscal Responsibility Commission	3	
70 02520000000		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 75 <b>02530000000</b>	Benue State Environmental Sanitation Authority  Ministry of Housing and Urban Development	3	
76 025300100100	Ministry of Housing and Orban Development  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 02600000000		2	
80 026000100100	Ministry of Lands, Survey and Solid Minerals	3	
81 <b>03000000000</b> 82 <b>03180000000</b>		1 2	
83 031800400100	Ministry of Justice Ministry of Justice	3	
84 031800700100	High Court of Justice	3	
85 031801100100	Customary Court of Appeal	3	
86 03260000000	Judicial Service Commission	2	
87 032600100100	Judicial Service Commission	3	
88 032600700100	Citizens Mediation Centre, Makurdi	3	
89 <b>05000000000</b> 90 <b>05130000000</b>		1 2	
91 0513000000	Benue State Sports Marketing and Lottery Board  Benue State Sports Marketing and Lottery Board	3	
92 051305300102	Benue State Rehabilitation Board, Apir	3	
93 <b>05140000000</b>		2	
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94	051400100100	Ministry of Women Affairs and Social Development	3	
95	051400100200	Benue State Community and Social Development Agency	3	
		Ministry of Education	2	
97	051700100100	Ministry of Education	3	
	051700300100	Benue State Universal Basic Education Board (SUBEB)	3	
	051700800100	Benue State Library Board	3	
		Benue State Examinations Board	3	
	051701000100	Agency for Adult and Non-Formal Education	3	
		Benue State Polytechnic, Ugbokolo	3	
	051701900100	College of Education, Katsina-Ala	3	
	051702100100	College of Education Oju	3	
	051702100300	Benue State University (BSU), Makurdi	3	
	051702100200	Benue State University College of Health Sciences	3	
	051705400100	Benue State Teaching Service Board	3	
	051705500100	Benue State Science and Technical Education Board	3	
		Benue State Scholarship Board	3	
		Akawe Torkula Polytechnic, Makurdi	3	
	052100000000	Ministry of Health and Human Services	2	
		Ministry of Health and Human Services	3	
	052100200100	Benue State Health Insurance Agency	3	
	052102600100	Benue State University Teaching Hospital (BSUTH)	3	
	052102700100	Benue State Primary Health Care Board	3	
	052110200100	Hospital Management Board	3	
		Ministry of Youth and Sports Development	2	
	053905100200	Ministry of Youth and Sports Development	3	
	053905100100	Benue State Sports Council	3	
		Bureau of Local Government and Chieftaincy Affairs	2	
121	055100100100	Bureau of Local Government and Chieftaincy Affairs	3	·

	1,000 Rows (3-10	307		
Lookup	Code	Description	Level	Error Check
	<u>2</u>	<u>EXPENDITURES</u>	1	
	21	PERSONNEL COST	2	
	2101	SALARY	3	
	<b>210101</b> 21010101	SALARY SALARY	5	
	21010101	OVER TIME PAYMENTS	5	
	21010102	CONSOLIDATED REVENUE FUND CHARGE- SALARIES	5	
	2102	ALLOWANCES AND SOCIAL CONTRIBUTION	3	
	210201	ALLOWANCES	4	
10	21020101	NON REGULAR ALLOWANCES	5	
	21020102	N/A	5	
	210202	SOCIAL CONTRIBUTIONS	4	
	21020201	NHIS CONTRIBUTION	5	
	21020202	CONTRIBUTORY PENSION	5	
	21020203	GROUP LIFE INSURANCE	5	
	21020204 21020205	EMPLOYEES COMPENSATION FUND	5	
	21020205	HOUSING FUND CONTRIBUTION OTHER RECURRENT COSTS	2	
	2201	SOCIAL BENEFITS	3	
	220101	SOCIAL BENEFITS	4	
	22010101	GRATUITY	5	
	22010102	PENSION	5	
	22010103	DEATH BENEFITS	5	
24	2202	OVERHEAD COST	3	
	220201	TRAVEL& TRANSPORT - GENERAL	4	
	22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	5	
	22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	5	
	22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	5	
	22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	5	
	220202	UTILITIES - GENERAL	4	II.
	22020201 22020202	ELECTRICITY CHARGES   TELEPHONE CHARGES	5	
	22020202	INTERNET ACCESS CHARGES	5	
	22020203	SATELLITE BROADCASTING ACCESS CHARGES	5	
	22020205	WATER RATES	5	
	22020206	SEWERAGE CHARGES	5	
	22020207	LEASED COMMUNICATION LINES(S)	5	
	22020208	SOFTWARE CHARGES/ LICENSE RENEWAL	5	
	220203	MATERIALS & SUPPLIES - GENERAL	4	
	22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	5	i
	22020302	BOOKS	5	
	22020303	NEWSPAPERS	5	
	22020304	MAGAZINES & PERIODICALS	5	
	22020305	PRINTING OF NON SECURITY DOCUMENTS	5	
	22020306	PRINTING OF SECURITY DOCUMENTS	5	
	22020307	DRUGS/LABORATORY/MEDICAL SUPPLIES	5	
	22020308	FIELD & CAMPING MATERIALS SUPPLIES	5	
	22020309 22020310	UNIFORMS & OTHER CLOTHING TEACHING AIDS / INSTRUCTION MATERIALS	5	
	22020310	FOOD STUFF / CATERING MATERIALS SUPPLIES	5	
	22020311	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	5	
	22020312	PRODUCTION OF REPORTS TO PUBLIC ACCOUNTS COMMITTEE (PAC)	5	
	220204	MAINTENANCE SERVICES - GENERAL	4	
54	22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	5	
	22020402	MAINTENANCE OF OFFICE FURNITURE	5	
	22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	5	
	22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	5	
	22020405	MAINTENANCE OF PLANTS/GENERATORS	5	
	22020406	OTHER MAINTENANCE SERVICES	5	
	22020407	MAINTENANCE OF AIRCRAFTS	5	
	22020408 22020409	MAINTENANCE OF SEA BOATS MAINTENANCE OF RAILWAY EQUIPMENTS	5	
	22020409	MAINTENANCE OF STREET LIGHTINGS	5	
	22020410	MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF COMMUNICATION EQUIPMENTS	5	
	22020411	MAINTENANCE OF COMMONICATION EQUIPMENTS  MAINTENANCE OF MARKETS/PUBLIC PLACES	5	
	22020413	MINOR ROAD MAINTENANCE	5	
	220205	TRAINING - GENERAL	4	
	22020501	LOCAL TRAINING	5	
	22020502	INTERNATIONAL TRAINING	5	
	220206	OTHER SERVICES - GENERAL	4	II.
	22020601	SECURITY SERVICES	5	
	22020602	OFFICE RENT	5	
	22020603	RESIDENTIAL RENT	5	
	22020604	SECURITY VOTE (INCLUDING OPERATIONS)	5	
	22020605	CLEANING & FUMIGATION SERVICES	5	
	22020606	LAND USE CHARGES	5	
	22020607 <b>220207</b>	RESCUE SERVICES	5	
	220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL FINANCIAL CONSULTING	5	
	22020701	INFORMATION TECHNOLOGY CONSULTING	5	
	22020702	LEGAL SERVICES	5	
	22020703	ENGINEERING SERVICES	5	
	22020705	ARCHITECTURAL SERVICES	5	
	22020706	SURVEYING SERVICES	5	

85	22020707	AGRICULTURAL CONSULTING	5	
	22020708	MEDICAL CONSULTING	5	
			5	
	22020709	AUDITING OF ACCOUNTS		
88	22020710	OTHER GENERAL SERVICES	5	
89	220208	FUEL & LUBRICANTS - GENERAL	4	
	22020801	MOTOR VEHICLE FUEL COST	5	
	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	
	22020806	COOKING GAS/FUEL COST	5	
	220209	FINANCIAL CHARGES - GENERAL	4	
97	22020901	BANK CHARGES (OTHER THAN INTEREST)	5	
98	22020902	INSURANCE PREMIUM	5	
	22020903	LOSS ON FOREIGN EXCHANGE	5	
			5	
	22020904	OTHER CRF BANK CHARGES		
101	220210	MISCELLANEOUS EXPENSES GENERAL	4	
102	22021001	REFRESHMENT & MEALS	5	
103	22021002	HONORARIUM & SITTING ALLOWANCE	5	
	22021003	PUBLICITY & ADVERTISEMENTS	5	
	22021004	MEDICAL EXPENSES-LOCAL	5	
106	22021005	ANNAUAL BUDGET EXPENSES & ADMINISTRATION	5	
107	22021006	POSTAGES & COURIER SERVICES	5	
	22021007	WELFARE PACKAGES	5	
	22021007		5	
		SUBSCRIPTION TO PROFESSIONAL BODIES		
	22021009	SPORTING ACTIVITIES	5	
111	22021010	DIRECT TEACHING & LABORATORY COST	5	
112	22021011	ANNUAL BUDGET EXPENSES & ADMINISTRATION	5	
	22021011	N/A	5	
	22021013	N/A	5	
115	22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	5	
	22021015	PROCUREMENT & DISTRIBUTION OF COVID -19 PREVENTIVE EQUIPMENT	5	
	22021016	N/A	5	
	22021017	N/A	5	
119	22021018	IN/A	5	
120	22021019	MEDICAL EXPENSES-INTERNATIONAL	5	
	22021020	FOREIGN SCHOLARSHIP SCHEME	5	
	22021021	SPECIAL DAYS/CELEBRATIONS	5	
123	22021022	COUNTERPART FUND	5	
124	22021037	MARGIN FOR INCREASE IN COSTS	5	
	22021041	CONTINGENCY	5	
	22021042	RECURRENT ADJUSTMENT	5	
127	220211	OTHER CRF CGARGES	4	
128	22021101	SERVICE-WIDE VOTE EXPENSES	5	
	2203	LOANS AND ADVANCES	3	
			4	
	220301	STAFF LOANS & ADVANCES		
131	22030101	MOTOR CYCLE ADVANCES	5	
132	22030102	BICYCLE ADVANCES	5	
133	22030103	REFURBISHING ADVANCES	5	
	22030103		5	
		CORRESPONDENCE ADVANCES		
	22030105	SPETACLE ADVANCES	5	
136	22030106	MOTOR VEHICLE ADVANCE	5	
137	22030107	FURNISHING ADVANCES	5	
	22030108	HOUSING LOANS	5	
139	2204	GRANTS AND CONTRIBUTIONS GENERAL	3	
140	220401	LOCAL GRANTS AND CONTRIBUTIONS	4	
	22040101	GRANT TO OTHER STATE GOVERNMENTS - CURRENT	5	
	22040102	GRANT TO OTHER STATE GOVERNMENTS - CAPITAL	5	
	22040102		5	
		GRANT TO LOCAL GOVERNMENTS -CURRENT		
	22040104	GRANT TO LOCAL GOVERNMENTS - CAPITAL	5	
145	22040105	GRANTS TO GOVERNMENT OWNED COMPANIES - CURRENT	5	
146	22040106	GRANT TO GOVERMENT OWNED COMPANIES - CAPITAL	5	
	22040107	GRANT TO PRIVATE COMPANIES - CURRENT	5	
	22040107	GRANT TO PRIVATE COMPANIES - CORRENT	5	
	22040109	GRANTS TO COMMUNITIES/NGOs	5	
	220402	FOREIGN GRANTS AND CONTRIBUTIONS	4	
151	22040201	N/A	5	
	22040202	N/A	5	
			3	
	2205	SUBSIDIES GENERAL (SUBVENTION TOPARASTATALS & OTHER ENTITIES)		
	220501	SUBSIDY TO GOVERNMENT OWNED COMPANIES & PARASTATALS	4	
155	22050101	SUBSIDY TO GOVERNMENT OWNED COMPANIES	5	
	22050102	MEAL SUBSIDY TO GOVERNMENT SCHOOLS	5	
	220502		4	
		SUBSIDY TO PRIVATE COMPANIES		
158	22050201	SUBSIDY TO PRIVATE COMPANIES	5	
	2206	PUBLIC DEBT CHARGES	3	
159		FOREIGN INTEREST / DISCOUNT	4	
	220601			
160	220601	FOREIGN INTEREST / DISCOUNT - TREASURY BILL		
160 161	22060101	FOREIGN INTEREST / DISCOUNT - TREASURY BILL	5	
160 161 162	22060101 22060102	FOREIGN INTEREST /DISCOUNT - SHORT TERM BORROWINGS	5	
160 161 162	22060101			
160 161 162 163	22060101 22060102 <b>220602</b>	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DOMESTIC INTEREST / DISCOUNT	5	
160 161 162 163 164	22060101 22060102 <b>220602</b> 22060201	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DOMESTIC INTEREST / DISCOUNT - TREASURY BILL	5 4 5	
160 161 162 163 164 165	22060101 22060102 <b>220602</b> 22060201 22060202	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DOMESTIC INTEREST / DISCOUNT - TREASURY BILL  DOMESTIC INTEREST / DISCOUNT - SHORT TERM BORROWINGS	5 4 5 5	
160 161 162 163 164 165 166	22060101 22060102 220602 22060201 22060202 22060203	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DOMESTIC INTEREST / DISCOUNT  DOMESTIC INTEREST / DISCOUNT - TREASURY BILL  DOMESTIC INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DEBT SERVICE LOCAL	5 4 5 5 5	
160 161 162 163 164 165 166	22060101 22060102 <b>220602</b> 22060201 22060202	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DOMESTIC INTEREST / DISCOUNT - TREASURY BILL  DOMESTIC INTEREST / DISCOUNT - SHORT TERM BORROWINGS	5 4 5 5	
160 161 162 163 164 165 166 167	22060101 22060102 220602 22060201 22060202 22060203	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DOMESTIC INTEREST / DISCOUNT  DOMESTIC INTEREST / DISCOUNT - TREASURY BILL  DOMESTIC INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DEBT SERVICE LOCAL	5 4 5 5 5	
160 161 162 163 164 165 166 167	22060101 22060102 220602 22060201 22060202 22060203 22060303 22060301	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DOMESTIC INTEREST / DISCOUNT  DOMESTIC INTEREST / DISCOUNT - TREASURY BILL  DOMESTIC INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DEBT SERVICE LOCAL  INSURANCE PREMIUM  INTEREST - INTERNAL PUBLIC DEBT	5 4 5 5 5 4	
160 161 162 163 164 165 166 167 168	22060101 22060102 220602 22060201 22060202 22060203 220603	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DOMESTIC INTEREST / DISCOUNT  DOMESTIC INTEREST / DISCOUNT - TREASURY BILL  DOMESTIC INTEREST / DISCOUNT - SHORT TERM BORROWINGS  DEBT SERVICE LOCAL  INSURANCE PREMIUM	5 4 5 5 5 4	

171, 2007010,   174AASPER TO OF   174AASPER TO					
179   20070103					
179   200702   TRANSFERS FON COF TO OTHER PUNDS   4   179   2007020   TRANSFERS TO COFF   2007020   2007	172	22070102	TRANSFER TO SOVERIEGN WEALTH FUND	5	
17-2   20702   TRANSFERS FON COF TO OTHER FUNDS	173	22070103	TRANSFER TO SINKING FUND	5	
175   2000.001   TRANSPER TO CRE	174	220702			
179   2208   LOANS (RORNOWINGS REPAYMENTS   3   177   2208010   DOMESTIC LOANS (RORNOWINGS REPAYMENTS   4   179   2208010   RORNOWINGS REPAYMENTS   4   179   2208010   RORNOWINGS REPAYMENTS   5   180   220802   EXTERNAL LOANS/RORNOWINGS REPAYMENTS   5   180   220802   EXTERNAL LOANS/RORNOWINGS REPAYMENTS   4   180   220802   EXTERNAL LOANS/RORNOWINGS REPAYMENTS   5   180   220802   EXTERNAL LOANS/RORNOWINGS REPAYMENTS   4   180   220802   EXTERNAL LOANS/RORNOWINGS MELTILATERAL   5   180   22					
177   22000   DOMESTIC LONS/BORROWINGS REPAYMENTS   4   1   1   1   1   1   1   1   1   1					
179   2000101   Repayment of Portine Low-Wills   5   1   179   2000102   Repayment of Domest Low-Wills   5   5   1   179   2000102   Repayment of Domest Low-Wills   5   5   1   179   2000102   179   20001					
179   22881012   Repayment of Joseph Combination of The Funds (1997)   189					
Bib   2009/03   EVERNAL LOANS (DORROWINGS ERAPMENTS   0					
1812   200020   EVTERNAL LOANS GORROWINGS - MUTTATERIAL   5   5   1812   2000200   EVTERNAL LOANS GORROWINGS - MUTTATERIAL   5   5   1812   2000200   EVTERNAL LOANS GORROWINGS - BLAT FORD   2000200   EVTERNAL LOANS GORROWINGS - BLAT FORD   2000200   2000			Repayment of Domestic Loan-NTBs		
1812   2000/001   EYTERNAL (OMS)ROPROVINGS - BLATEATERAL   5   1812   2000/202   EYTERNAL (OMS)ROPROVINGS - BLATEA   5   1812   2000/2021   2000/202	180	22080103	Repayment of Loans from Other Funds	5	
1812   2000/001   EYTERNAL (OMS)ROPROVINGS - BLATEATERAL   5   1812   2000/202   EYTERNAL (OMS)ROPROVINGS - BLATEA   5   1812   2000/2021   2000/202	181	220802	EXTERNAL LOANS/BORROWINGS REPAYMENTS	4	
ESTERNAL CONSCIONATION   STATEMAL   STATEM				5	
181   200803   DEVELOPMENT OF NATURAL RESOURCES LOANS   4					
185   228   CAPUTAL EXPENDITURE   2   2   3   3   3   3   3   3   3   3					
186   221					
187   2201   FILED ASSETS PURCHASED   3   181   2201010   PURCHASE OF FIRED ASSETS - GENERAL   4   4   181   2201010   PURCHASE OF FORED ASSETS - GENERAL   4   4   181   2201010   PURCHASE OF FORED BUILDINGS   5   5   181   2201010   PURCHASE OF FORED BUILDINGS   5   5   181   2201010   PURCHASE OF FORED BUILDINGS   5   181   2201010   PURCHASE OF FORED BUILDINGS   5   5   181   2201010   PURCHASE OF FORED WHILES   5   5   181   2201010   PURCHASE OF FORED WHILES   5   181   2201010   PURCHASE OF FORED WHILES   5   181   2201010   PURCHASE OF FORED BUILDINGS   5   181   281					
188   290101					
1893   20010101			FIXED ASSETS PURCHASED	3	
1893   20010101	188	230101	PURCHASE OF FIXED ASSETS - GENERAL	4	
190   23010102   PURCHASE OF OFFICE BUILDINGS   5			PURCHASE / ACQUISITION OF LAND	5	
191   23010104   PURCHASE OF RESIDENTIAL BUILDINGS   5					
1912   230,01016					
193   23010106					
194   23010107					
195   23010108   PURCHASE OF TRUCKS   5			PURCHASE OF MOTOR VEHICLES	5	
195   23010108   PURCHASE OF TRUCKS   5	194	23010106	PURCHASE OF VANS	5	
196   23010109				5	
197					
198   23010110					
1992   23010111					
200 23010112					
201   23010113					
202   23010114	200	23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	5	
202   23010114					
203   23010115					
204   23010115					
2005   23010117					
2006   23010118   PURCHASE OF SCANNERS   5   5   2007   23010112   PURCHASE OF POWER GENERATING SET   5   5   2008   23010120   PURCHASE OF POWER GENERATING SET   5   5   2008   23010121   PURCHASE OF POWER GENERATING SET   5   5   2008   23010122   PURCHASE OF PESIDENTIAL FUNDATIVE   5   5   2009					
207   23010119   PURCHASE OF POWER GENERATING SET   5   208   23010120   PURCHASE OF RESIDENTIAL FUNNTURE   5   5   209   23010121   PURCHASE OF RESIDENTIAL FUNNTURE   5   5   210   23010122   PURCHASE OF PEATH / MEDICAL EQUIPMENT   5   5   212   23010123   PURCHASE OF FIRE FIGHTING EQUIPMENT   5   5   212   23010124   PURCHASE OF FIRE FIGHTING EQUIPMENT   5   5   212   23010124   PURCHASE OF FIRE FIGHTING EQUIPMENT   5   5   212   23010125   PURCHASE OF FIRE FIGHTING EQUIPMENT   5   5   212   23010125   PURCHASE OF EIRBARY BOOKS & EQUIPMENT   5   5   212   23010125   PURCHASE OF SPORTING FOR AMING EQUIPMENT   5   5   212   23010127   PURCHASE OF SPORTING FOR AMING EQUIPMENT   5   215   23010127   PURCHASE OF SECURITY EQUIPMENT   5   215   23010127   PURCHASE OF RECRETATIONAL EQUIPMENT   5   217   23010129   PURCHASE OF RECRETATIONAL FACILITIES   5   218   23010130   PURCHASE OF RECRETATIONAL FACILITIES   5   218   23010130   PURCHASE OF RECRETATIONAL EQUIPMENT   5   218   23010130   PURCHASE OF ARE NAVIGATIONAL EQUIPMENT   5   212   23010131   PURCHASE OF AUR NAVIGATIONAL EQUIPMENT   5   212   23010133   PURCHASE OF AUR NAVIGATIONAL EQUIPMENT   5   212   23010134   PURCHASE OF DUNCHASE EQUIPMENT   5   212   23010135   PURCHASE OF PROJECTORS   5   222   23010135   PURCHASE OF PROJECTORS   5   223   23010135   PURCHASE OF PROJECTORS   5   223   23010136   PURCHASE OF PROJECTORS   5   223   23010137   PURCHASE OF PROJECTORS   5   223   23010137   PURCHASE OF PROJECTORS   5   230   23010138   PURCHASE OF PROJECTORS   5   230   23010139   PURCHASE OF ORDITOR PROJECTORS   5   230   23010139   PURCHASE OF PROJECTORS   5   230   23010139   230   23010130   230   23010130   230   23010130   230   23010130   230   23010130   230   23010130   23010130   23010130   23010130   23010130   23010130   23010130   23010130   23010130   23010130   23010130   23010130	205	23010117	PURCHASE OF SHREDDING MACHINES	5	
208   23010120   PURCHASE OF CRAITEEN / KITCHEN EQUIPMENT   5   5   209   23010121   PURCHASE OF RESIDENTIAL FURNITURE   5   5   5   210   23010122   PURCHASE OF RESIDENTIAL FURNITURE   5   5   210   23010122   PURCHASE OF FREF IGHTING EQUIPMENT   5   5   212   23010124   PURCHASE OF FIRE FIGHTING EQUIPMENT   5   212   23010124   PURCHASE OF FREF IGHTING EQUIPMENT   5   213   23010125   PURCHASE OF TEACHING / LEARNING AID EQUIPMENT   5   214   23010126   PURCHASE OF SPORTTING / GAMING EQUIPMENT   5   215   23010127   PURCHASE OF SPORTTING / GAMING EQUIPMENT   5   215   23010127   PURCHASE OF SPORTTING / GAMING EQUIPMENT   5   215   23010129   PURCHASE OF SPORTTING / GAMING EQUIPMENT   5   216   23010129   PURCHASE OF SECURITY EQUIPMENT   5   218   23010130   PURCHASE OF SECURITY EQUIPMENT   5   218   23010131   PURCHASE OF FROETRICH FORTH	206	23010118	PURCHASE OF SCANNERS	5	
208   23010120   PURCHASE OF CRAITEEN / KITCHEN EQUIPMENT   5   5   209   23010121   PURCHASE OF RESIDENTIAL FURNITURE   5   5   5   210   23010122   PURCHASE OF RESIDENTIAL FURNITURE   5   5   210   23010122   PURCHASE OF FREF IGHTING EQUIPMENT   5   5   212   23010124   PURCHASE OF FIRE FIGHTING EQUIPMENT   5   212   23010124   PURCHASE OF FREF IGHTING EQUIPMENT   5   213   23010125   PURCHASE OF TEACHING / LEARNING AID EQUIPMENT   5   214   23010126   PURCHASE OF SPORTTING / GAMING EQUIPMENT   5   215   23010127   PURCHASE OF SPORTTING / GAMING EQUIPMENT   5   215   23010127   PURCHASE OF SPORTTING / GAMING EQUIPMENT   5   215   23010129   PURCHASE OF SPORTTING / GAMING EQUIPMENT   5   216   23010129   PURCHASE OF SECURITY EQUIPMENT   5   218   23010130   PURCHASE OF SECURITY EQUIPMENT   5   218   23010131   PURCHASE OF FROETRICH FORTH				5	
209     23010121   PURCHASE OF RESIDENTIAL FURNITURE   5   210   23010122   PURCHASE OF HEALTH / PURCICAL EQUIPMENT   5   5   7   23010124   PURCHASE OF FIRE FIGHTING EQUIPMENT   5   7   23010124   PURCHASE OF TEACHING / LEARNING AD EQUIPMENT   5   7   23010125   PURCHASE OF TEACHING / LEARNING AD EQUIPMENT   5   7   23010125   PURCHASE OF LIBRARY BOOKS & EQUIPMENT   5   7   23010126   PURCHASE OF SPORTING / GAMING EQUIPMENT   5   7   23010127   PURCHASE OF AGRICULTURAL EQUIPMENT   5   7   23010128   PURCHASE OF AGRICULTURAL EQUIPMENT   5   7   23010128   PURCHASE OF SECURITY EQUIPMENT   5   7   23010128   PURCHASE OF SECURITY EQUIPMENT   5   7   23010129   PURCHASE OF FROERENTIAL EQUIPMENT   5   7   23010130   PURCHASE OF RECREATIONAL FACILITIES   5   23010131   PURCHASE OF AIR NAVIGATIONAL EQUIPMENT   5   7   23010131   PURCHASE OF AIR NAVIGATIONAL EQUIPMENT   5   7   230101312   PURCHASE OF SECURITY EQUIPMENT   5   7   230101312   PURCHASE OF SURVEYING EQUIPMENT   5   7   230101312   PURCHASE OF SURVEYING EQUIPMENT   5   7   230101314   PURCHASE OF SURVEYING EQUIPMENT   5   7   230101315   PURCHASE OF PROJECTORS   5   230101316   N/A   5   230101316   PURCHASE OF SHIP SPARE/MAINTENANCE   5   230101318   PURCHASE OF SHIP SPARE/MAINTENANCE   5   23010132   PURCHASE OF SHIP SPARE/MAINTENANCE   5   23010132   PURCHASE OF AERO SPARES/MAINTENANCE   5   23010132   PURCHASE OF SHIP SPARE/MAINTENANCE   5   23010132   CONSTRUCTION / PROVISION OF FIXE DILIDINGS   5   23010132   CONSTRUCTION / PROVISION OF PROJECTIVAL PURCHASE OF SHIP SPARE SHORT AND SHORT AN					
210   23010122   PURCHASE OF HEALTH / MEDICAL EQUIPMENT   5					
211   23010123					
212   23010124   PURCHASE OF TEACHING / LEARNING AID EQUIPMENT   5					
213   23010125   PURCHASE OF LIBRARY BOOKS & EQUIPMENT   5	211	23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT	5	
213   23010125   PURCHASE OF LIBRARY BOOKS & EQUIPMENT   5	212	23010124	PURCHASE OF TEACHING / LEARNING AID EOUIPMENT	5	
214   23010126   PURCHASE OF SPORTING / GAMING EQUIPMENT				5	
215   23010127   PURCHASE OF AGRICULTURAL EQUIPMENT   5					
216   23010128   PURCHASE OF SECURITY EQUIPMENT   5					
217   23010139   PURCHASE OF INDUSTRIAL EQUIPMENT   5					
218   23010130   PURCHASE OF RECREATIONAL FACILITIES   5					
219   23010131   PURCHASE OF AIR NAVIGATIONAL EQUIPMENT   S	217	23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	5	
219   23010131   PURCHASE OF AIR NAVIGATIONAL EQUIPMENT   S	218	23010130	PURCHASE OF RECREATIONAL FACILITIES	5	
220	219	23010131		5	
221					
222   23010134					
223   2310135   PURCHASE OF PROJECTORS   5   224   23010136   N/A   5   5   5   224   23010136   N/A   5   5   225   23010137   PURCHASE OF SHIP SPARE/MAINTENANCE   5   5   226   23010138   PURCHASE OF AERO SPARES/MAINTENANCE   5   5   227   2302   CONSTRUCTION / PROVISION   3   3   228   230201   CONSTRUCTION / PROVISION OF IXED ASSETS - GENERAL   4   229   23020101   CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL   4   229   23020102   CONSTRUCTION / PROVISION OF DESTINATION   PROVISION OF SECOND   S   5   231   23020103   CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS   5   231   23020104   CONSTRUCTION / PROVISION OF ELECTRICITY   5   5   232   23020104   CONSTRUCTION / PROVISION OF HUSING   5   5   234   23020106   CONSTRUCTION / PROVISION OF WATER FACILITIES   5   234   23020106   CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES   5   234   23020107   CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS   5   236   23020107   CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS   5   237   23020109   N/A   5   238   23020110   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   238   23020110   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   239   23020111   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   240   23020112   CONSTRUCTION / PROVISION OF FORTING FACILITIES   5   241   23020113   CONSTRUCTION / PROVISION OF FORTING FACILITIES   5   242   23020114   CONSTRUCTION / PROVISION OF FORDS   5   244   23020115   CONSTRUCTION / PROVISION OF FORDS   5   244   23020116   CONSTRUCTION / PROVISION OF FORDS   5   245   23020116   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   246   23020116   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   247   23020116   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   247   23020116   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   247   23020116   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   247   23020116   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   248   23020116   CONSTRUCTION / PROVISION					
224					
225   23010137					
226   23010138	224	23010136	N/A	5	
226   23010138	225	23010137	PURCHASE OF SHIP SPARE/MAINTENANCE	5	
227   2302   CONSTRUCTION / PROVISION   S   2302010   CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL   4   4   2   2   2   2   2   2   2   2	226	23010138		5	
228   230201					
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 HOUSING       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 SPORTING FACILITIES       5         240       23020112       CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES       5         241       23020113       CONSTRUCTION / PROVISION OF RAIL-WAYS       5         242       23020114       CONSTRUCTION / PROVISION OF RAIL-WAYS       5         244       23020115       CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES       5         245					
230   23020102   CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS   5   231   23020103   CONSTRUCTION / PROVISION OF ELECTRICITY   5   5   232   23020104   CONSTRUCTION / PROVISION OF HOUSING   5   5   233   23020105   CONSTRUCTION / PROVISION OF WATER FACILITIES   5   5   234   23020106   CONSTRUCTION / PROVISION OF WATER FACILITIES   5   5   235   23020107   CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES   5   235   23020108   N/A   5   5   236   23020108   N/A   5   5   237   23020109   N/A   5   5   238   23020109   N/A   5   5   238   23020110   CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS   5   239   23020111   CONSTRUCTION / PROVISION OF ILBRARIES   5   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 ROADS   5   244   23020116   CONSTRUCTION / PROVISION OF ROADS   5   244   23020116   CONSTRUCTION / PROVISION OF WATER-WAYS   5   244   23020116   CONSTRUCTION / PROVISION OF WATER-WAYS   5   245   23020117   CONSTRUCTION / PROVISION OF MATER-WAYS   5   246   23020118   CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES   5   247   23020119   CONSTRUCTION / PROVISION OF INFRASTRUCTURE   5   248   23020120   N/A   5   249   23020121   N/A   5   249   23020121   N/A   5   249   23020121   N/A					
231   23020103   CONSTRUCTION / PROVISION OF ELECTRICITY   5   232   23020104   CONSTRUCTION / PROVISION OF HOUSING   5   5   5   5   5   5   5   5   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 SPORTING FACILITIES       5         240       23020112       CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES       5         241       23020113       CONSTRUCTION / PROVISION OF ROADS       5         242       23020114       CONSTRUCTION / PROVISION OF RAIL-WAYS       5         243       23020115       CONSTRUCTION / PROVISION OF MATER-WAYS       5         244       23020116       CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES       5         245       23020118       CONSTRUCTION / PROVISION OF INFRASTRUCTURE       5         247       23020119       CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES       5         248       23020120       N/A       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 SPORTING FACILITIES       5         240       23020112       CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES       5         241       23020113       CONSTRUCTION / PROVISION OF ROADS       5         242       23020114       CONSTRUCTION / PROVISION OF RAIL-WAYS       5         243       23020115       CONSTRUCTION / PROVISION OF MATER-WAYS       5         244       23020116       CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES       5         245       23020118       CONSTRUCTION / PROVISION OF INFRASTRUCTURE       5         247       23020119       CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES       5         248       23020120       N/A       5	232	23020104	CONSTRUCTION / PROVISION OF HOUSING	5	<u> </u>
234   23020106   CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES   5   235   23020107   CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS   5   5   5   5   5   5   5   5   5	233	23020105		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					
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					
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					<del> </del>
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					
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					
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	239	23020111		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	240	23020112	CONSTRUCTION / PROVISION OF SPORTING 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					
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					
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					
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					
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					
247     23020119     CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES     5       248     23020120     N/A     5       249     23020121     N/A     5					
247     23020119     CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES     5       248     23020120     N/A     5       249     23020121     N/A     5	246	23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE		
248 23020120 N/A 5 249 23020121 N/A 5				5	
249 23020121 N/A 5					
23UJZ3UZU1ZZ JCONSTRUCTION OF BOUNDARY PILLARS/ RIGHT OF WAYS 5					<del> </del>
251 23020123 CONSTRUCTION OF TRAFFIC /STREET LIGHTS 5					
252 23020124 CONSTRUCTION OF MARKETS/PARKS 5	252	23020124		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	230	Z3UZU1Z0	CONSTRUCTION / PROVISION OF INFRASTRUCTURE OTHER	1 5	

2	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	
	23030103	REHABILITATION / REPAIRS - HOUSING	5	
	23030104	REHABILITATION / REPAIRS - WATER FACILITIES	5	
	23030101	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	5	
	23030105	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5	
	23030107	N/A	5	
	23030107	N/A	5	
			5	
	23030109	REHABILITATION / REPAIRS - FIRE FIGHTING STATIONS		
	23030110	REHABILITATION / REPAIRS - LIBRARIES	5	
	23030111	REHABILITATION / REPAIRS - SPORTING FACILITIES	5	
	23030112	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	5	
	23030113	REHABILITATION / REPAIRS - ROADS	5	
	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	
	23030119	REHABILITATION / REPAIRS - AIR NAVIGATIONAL EQUIPMENT	5	
	23030120	N/A	5	
	23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5	
	23030121	REHABILITATION/REPAIRS OF BOUNDARIES	5	
	23030122	REHABILITATION/REPAIRS OF BOOMDARIES REHABILITATION/REPAIRS- TRAFFIC /STREET LIGHTS	5	
	23030123	REHABILITATION/REPAIRS- TRAFFIC/STREET LIGHTS  REHABILITATION/REPAIRS- MARKETS/PARKS	5	
			5	
	23030125	REHABILITATION/REPAIRS - POWER GENERATING PLANTS		<del> </del>
	23030126	REHABILITATION/REPAIRS OF CEMETERIES	5	
	23030127	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	5	
	2304	PRESERVATION OF THE ENVIRONMENT	3	
	230401	PRESERVATION OF THE ENVIRONMENT - GENERAL	4	
	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	
	2305	OTHER CAPITAL PROJECTS	3	
	230501	ACQUISITION OF NON TANGIBLE ASSETS	4	
	23050101	RESEARCH AND DEVELOPMENT	5	
	23050101	COMPUTER SOFTWARE ACQUISITION	5	
	23050102	MONITORING AND EVALUATION	5	
	23050103	ANNIVERSARIES/CELEBRATIONS	5	
	23050105	N/A	5	
300	23050106	N/A	5	
300 301	23050106 23050107	N/A MARGIN FOR INCREASES IN COSTS	5 5	
300 301 302	23050106 23050107 23050108	N/A MARGIN FOR INCREASES IN COSTS N/A	5 5 5	
300 301 302 303	23050106 23050107 23050108 23050109	N/A MARGIN FOR INCREASES IN COSTS N/A N/A	5 5 5 5	
300 301 302 303 304	23050106 23050107 23050108 23050109 23050110	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A	5 5 5 5 5	
300 301 302 303 304 305	23050106 23050107 23050108 23050109 23050110 23050111	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project	5 5 5 5 5	
300 301 302 303 304 305 306	23050106 23050107 23050108 23050109 23050110 23050111 23050126	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project	5 5 5 5 5	
300 301 302 303 304 305 306 307 308	23050106 23050107 23050108 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307	23050106 23050107 23050108 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313 313 314 315	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313 314 315 316	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313 314 315 316 317 318	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313 314 315 316 317 318 319 320	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313 314 315 316 317 318 319 320 320 321	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 322	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313 314 315 316 317 318 320 321	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313 314 315 316 317 318 320 321 322 323 324	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 310 311 312 313 314 315 316 317 318 322 323 324 325	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 322 323 324 325 326 326	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 327 328 329 320 321 322 323 324 325 326 327 327 328 329 329 320 320 320 320 320 320 320 320	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 327 328 329 320 321 322 323 324 325 326 327 327 328 329 329 320 320 320 320 320 320 320 320	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 322 322 322 322 322 322 322 322 322 32	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 330 300 300 300 300 300 30	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 320 321 322 323 324 325 326 327 328 329 329 320 321 321 321 322 323 324 325 326 327 328 329 320 321 321 322 323 324 325 326 327 327 328 329 320 320 321 321 322 323 324 325 326 327 327 328 329 320 320 320 321 321 322 323 324 325 326 327 328 329 320 320 320 320 320 320 320 320	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 322 323 324 325 326 327 328 329 330 331 331 332 328 339	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 331 332 3333 3333	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 320 321 322 323 324 325 326 327 328 329 330 331 331 332 332 3333 3333	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 322 323 324 325 326 327 328 329 330 331 331 332 333 3334 335 335	23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A Constituency project N/A	5 5 5 5 5 5 5	
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Lookup	Code	Description Conoral Bublic Somico	Level	Error Check
2		General Public Service  Executive & Legislative Organ, Financial Affairs and External Affairs	1 2	
3		Executive Organ and Legislative Organs	3	
4		Financial and Fiscal Affairs	3	
5 6		Foreign and Economic Aid  Frontier and Countries and Countries in Transition	3	
7		Economic Aid to Developing Countries and Countries in Transition  Economic Aid routed through International Organisations	3	
8		General Services	2	
9	70131	General Personnel Services	3	
10		Overall Planning and Statistical Services	3	
11 12		Other General Services  Basic Research	3	
13		Basic Research	3	
14		R&D General Public Services	2	
15		R&D General Public Services	3	
16 17		General Public Services N.E.C	2	
18		General Public Services N.E.C  Public Debt Transactions	3	
19		Public Debt Transactions	3	
20		Transfer of a General Character between Different Levels of Government	2	
21		Transfer of a General Character between Different Levels of Government	3	
22		Public Order and Safety Police Services	1 2	
24		State Expenditure to Support Police Services	3	
25	7032	Fire Protection Services	2	
26		Fire Protection Services	3	
27		Justice & Law Courts	2	
28 29		Justice & Law Courts  Economic Affairs	3	
30		General Economic, Commercial and Labour Affairs	2	I .
31	70411	General Economic and Commercial Affairs	3	
32		General Labour Affairs	3	
33 34		Agriculture, Forestry, Fishing and Hunting Agriculture	3	
35		Forestry	3	
36		Fishing and Hunting	3	
37		Fuel and Energy	2	
38		Coal and Solid Mineral Fuel	3	
39 40		Electricity Non Electricity Energy	3	
41		Mining, Manufacturing and Construction	2	
42		State Support to Mining Resources other than mineral fuels	3	
43		Manufacturing	3	
44 45		Construction	3	
45		Transport Road Transport	3	
47		Water Transport	3	
48		Railway Transport	3	
49		Air Transport	3	
50 51		Communication Communication	3	
52		Other Industries	2	
53		Distributive Trade, Storage and Warehousing	3	
54		Hotel and Restaurants	3	
55 56		Tourism	3	
57		Multipurpose Development Projects  R&D Economic Affairs	2	
58		R&D General Economic, Commercial and Labour Affairs	3	
59	70482	R&D Agriculture, Forestry, Fishing and Hunting	3	
60		R&D Fuel and Energy	3	
61 62		R&D Mining, Manufacturing and Construction R&D Transport	3	
63	70486	R&D Communication	3	
64	70487	R&D Other Industries	3	
65		Economic Affairs N. E. C	2	
66		Economic Affairs N. E. C	3	
67 68		Environmental Protection  Waste Management	1 2	
69	70511	Waste Management	3	
70	7052	Waste Water Management	2	
71	70521	Waste Water Management	3	
72 73		Pollution Abatement Pollution Abatement	3	
73	7054	Protection of Biodiversity and Landscape	2	
75	70541	Protection of Biodiversity and Landscape	3	
76		R&D Environmental Protection	2	
77		R&D Environmental Protection	3	
78 79		Environmental Protection N.E.C. Environmental Protection N.E.C.	3	
80		Housing and Community Amenities	1	
81	7061	Housing Development	2	
82	70611	Housing Development	3	
83	7062	Community Development	2	
84 85	70621	Community Development  Water Supply	3	
86		Water Supply Water Supply	3	
87	7064	Street Lighting	2	
88	70641	Street lighting	3	
89		R&D Housing and Community Amenities	2	
90 91		R&D Housing and Community Amenities  Housing and Community Amenities N. E. C	3	
92		Housing and Community Amerities N. E. C	3	
93		Health	1	

94	7071	Medical Products, Appliances and Equipment	2	
95		Pharmaceutical Products	3	
96		Other Medical Products	3	
97		Therapeutic Appliances and Equipment	3	
98		Outpatient Services	2	
99		General Medical Services	3	
100		Specialized Medical Services	3	
101		Dental Services	3	
102		Paramedical Services	3	
103		Hospital Services	2	
104		General Hospital Services	3	
105		Specialized Hospital Services	3	
106		Medical and Maternity Services	3	
107		Nursing and Convalescent Services	3	
108		Public Health Services	2	
109		Public Health Services	3	
110		R&D Health	2	
111		R&D Health	3	
112		Health N. E. C	2	
113		Health N. E. C	3	
114		Recreation, Culture and Religion	1	
115		Recreational and Sporting Services	2	
116		Recreational and Sporting Services	3	
117		Cultural Services	2	
118		Cultural Services	3	
119		Broadcasting and Publishing Services	2	
120		Broadcasting and Publishing Services	3	
121		Religious and Other Community Services	2	
122		Religious and Other Community Services	3	
123		R&D Recreation, Culture and Religion	2	
124		R&D Recreation, Culture and Religion	3	
125		Recreation, Culture and Religion N. E. C	2	
126		Recreation, Culture and Religion N. E. C	3	
127	709	Education	1	
128		Pre-Primary and Primary Education	2	
129		Pre-Primary Education	3	
130	70912	Primary Education	3	
131		Secondary Education	2	
132		Junior Secondary	3	
133		Senior Secondary	3	
134		Post-Secondary and Non Tertiary Education	2	
135		Post-Secondary and Non Tertiary Education	3	
136		Tertiary Education	2	
137		First Stage of Tertiary Education	3	
138		Second Stage of Tertiary Education	3	
139		Education Not Definable by Level	2	
140		Education Not Definable by Level	3	
141	7096	Subsidiary Services to Education	2	
142		Subsidiary Services to Education	3	
143		R&D Education	2	
144		R&D Education	3	
145		Education N. E. C	2	
146		Education N. E. C	3	
147		Social Protection	1	
148		Sickness and Disability	2	
149		Sickness	3	
150		Disability	3	
151		Old Age	2	
152		Old Age	3	
153		Survivors	2	
154		Survivors	3	
155	7104	Family and Children	2	
156		Family and Children	3	
157		Unemployment	2	
158		Unemployment	3	
159		Housing	2	
160		Housing  Social Evolution N. E. C.	3	
161		Social Exclusion N. E. C	2	
162		Social Exclusion N. E. C	3	
163		R&D Social Protection	2	
164		R&D Social Protection Social Protection N. E. C	3	
165 166		Social Protection N. E. C	3	
166 167	/1091	Journal Frontection IV. L. C	3	
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1,000 Rows (3-10	281		
Lookup Code	Description	Level	Error Check
1 <u>1</u>	<u>REVENUE</u>	1	
2 11	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	2	I .
3 <b>1101</b>	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	3	
4 <b>110101</b> 5 11010101	STATUTORY ALLOCATION (FAAC) STATUTORY ALLOCATION	5	
	N/A	5	
	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	
	EXCESS CRUDE	5	
12 <b>12</b>	INDEPENDENT REVENUE	2	
13 <b>1201</b>	DIRECT TAX REVENUE	3	
	PERSONAL TAXES	4	
	PERSONAL TAXES	5 5	
	N/A N/A	5	
	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	
	N/A	5	
25 <b>1202</b>	NON-TAX REVENUE	3	
26 <b>120201</b>	LICENCES - GENERAL	4	
	N/A N/A	5	I .
	N/A N/A	5 5	
	N/A N/A	5	
	RADIO/TELEVISION STATION LICENSES	5	I .
	N/A	5	
	BOATS & CANOE (SMALL CRAFT ) LICENSE	5	
	N/A	5	
35 12020109	REGISTATION OF VOLUNTARY ORGANIZATIONS	5	
	BAKE HOUSE LICENSE	5	
	N/A	5	
	BRICKMAKING, etc LICENSE	5	
	CART LICENSES	5	I .
	DANE GUN LICENSES	5	
41 12020115	CATTLE DEALER LICENSES	5 5	
	DRIED FISH & MEAT LICENSES PET (DOG) LICENSES	5	
	FISHING PERMITS	5	
45 12020119	HAWKER'S PERMITS	5	I .
46 12020121	HUNTING PERMITS	5	
47 12020122	PRODUCE BUYING LICENSES	5	
48 12020123	N/A	5	
	N/A	5	
	N/A	5	
51 12020126	TRACTOR HIRING SERVICES	5	
52 12020127	BOREHOLE DRILLING LICENSES	5	
53 12020128 54 12020129	POOL BETTING & CASINO LICENSES/GAMING CINEMATOGRAPH LICENSES	5 5	
FE 12020120	AL/A	5	
	MOTOR VEHICLE LICENSES	5	
	DRIVERS' LICENSES	5	
58 12020133	PATENT MEDICINE & DRUG STORES LICENSES	5	
59 12020134	PRIVATE SCHOOLS LICENSES	5	
	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 4	
	MINING RENTS N/A	5	I .
	nya N/A	5	
	N/A	5	I .
	ROYALTIES	4	
	N/A N/A	5	
	N/A N/A	5 5	
	N/A N/A	5	
	nya N/A	5	
	N/A	5	
	N/A	5	
	N/A	5	
83 12020309	N/A	5	
84 12020310	N/A	5	

	12020311	N/A	5	
	12020312	N/A	5	
	12020313	N/A	5	
88	120204	FEES - GENERAL	4	
89	12020401	COURT FEES	5	
90	12020402	N/A	5	
	12020403	N/A	5	
	12020404	TRADE UNION FEES	5	
	12020405	N/A	5	
	12020406	N/A	5	
	12020407		5	
		N/A		
	12020408	N/A	5	
	12020409	WEIGHTS & MEASURE FEES	5	
	12020410	ELECTRICAL INSPECTORATE FEES	5	
	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	
	12020416	N/A	5	
	12020417	CONTRACTOR REGISTRATION FEES	5	
	12020418	MARRIAGE/ DIVORCE FEES	5	
			5	
	12020419	ATTESTATION OF BACHELORHOOD & SPINSTERHOOD FEES		
	12020420	PILGRIMS WELFARE FEES	5	
	12020421	N/A	5	
	12020422	N/A	5	
	12020423	N/A	5	
	12020424	ACCREDITATION FEES	5	
113	12020425	DISINFECTION OF PRODUCE FEES	5	
	12020426	COURT SUMMONS FEES	5	
	12020427	TENDER FEES	5	
	12020428	FIRE SAFETY CERTIFICATE FEES	5	
	12020429	N/A	5	
	12020430	PROFESSIONAL REGISTRATION FEES	5	
	12020431	ENVIRONMENTAL IMPACT ASSESSMENT FEES	5	
	12020432	N/A	5	
121	12020433	N/A	5	
122	12020434	N/A	5	
123	12020435	N/A	5	
	12020436	BILL BOARD ADVERTISEMENT FEES	5	
	12020437	DEEDS REGISTRATION FEES	5	
	12020438	SURVEY/ PLANNING/ BUILDING FEES	5	
	12020438		5	
		AGENCY FEES		
	12020440	MEDICAL CONSULTANCY FEES	5	
	12020441	LABORATORY FEES	5	
	12020442	ASSOCIATION FEES	5	
131	12020443	BIRTH & DEATH REGISTRATION FEES	5	
132	12020444	BURIAL FEES	5	
133	12020445	CHANGE OF OWNERSHIP FEES	5	
	12020446	AGRICULTURAL/VETINARY SERVICES FEES	5	
	12020447	LAND USE FEES /Certficate of Occupancy	5	
	12020448	DEVELOPMENT LEVIES	5	
	12020449	BUSINESS/TRADE OPERATING FEES	5	
	12020449		5	
		INSPECTION FEES		
	12020451	TIMBER & FOREST FEES	5	
	12020452	SCHOOL/ TUITION/ EXAMINATION FEES	5	
	12020453	APPLICATIONS FEES	5	
	12020454	PARKING FEES	5	
	12020455	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE	5	
	12020456	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS	5	
145	12020457	AFFILIATION CHARGES	5	
146	12020458	UNITY/STAFF/OTHER SCHOOL FEES/LEVIES	5	
	12020460	BUILDING PLAN APPROVAL FEES	5	
	12020462	PUBLICATION FEES	5	
	12020463	HOSPITAL SERVICE REGISTRATION FEES	5	
	12020464	HOSPITAL SERVICE CHARGES	5	
	12020464		5	<del> </del>
	12020465	SPORTS/RECREATIONAL FACILITIES FEES	5	
		STREET NAMING		
	12020480	TEMPORARY PLANNING PERMIT (TPP)	5	
	120205	FINES - GENERAL	4	
	12020501	FINES/PENALTIES	5	
	120206	SALES - GENERAL	4	
	12020601	SALES OF JOURNAL & PUBLICATIONS	5	
	12020602	N/A	5	
	12020603	SALES OF ID CARDS	5	
	12020604	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS	5	
	12020605	SALES OF VACCINES	5	
	12020606	SALES OF BILLS OF ENTRIES/APPLICATION FORMS	5	
			5	
	12020607	SALES OF CONSULTANCY REGISTRATION FORMS		
	12020608	SALES OF IMPROVED SEEDS/CHEMICAL	5	
	12020609	PROCEEDS FROM SALES OF FARM PRODUCE	5	
	12020610	PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS	5	
	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	
	12020614	SALES OF GOVT. BUILDINGS	5	

171	12020615	SALES OF UNIFORMS	5	
	12020616	SALES OF FORMS	5	
			5	
	12020620	SALES OF OTHER GOVERNMENT PROPERTIES		
	120207	EARNINGS -GENERAL	4	1
175	12020701	EARNINGS FROM CONSULTANCY SERVICES	5	
176	12020702	EARNINGS FROM LABORATORY SERVICES	5	
177	12020703	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	5	
	12020704	EARNINGS FROM THE USE OF GOVT. VEHICLES	5	
			5	
	12020705	EARNINGS FROM THE USE OF GOVT. HALLS		
	12020706	EARNINGS FROM TOLLS OF EXPRESSWAY	5	
181	12020707	EARNINGS FROM MEDICAL SERVICES	5	
	12020708	EARNINGS FROM AGRICULTURAL PRODUCE	5	
	12020709		5	
		EARNINGS FROM TOURISM/CULTURE/ARTS CENTRES		
	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	
	12020713	EARNINGS FROM LIBRARY SERVICES	5	
	12020714	EARNINGS FROM ICT SERVICES	5	
	120208	RENT ON GOVERNMENT BUILDINGS - GENERAL	4	1
190	12020801	RENT ON GOVT.QUARTERS	5	
191	12020802	RENT ON GOVT.OFFICES	5	
	12020803	RENT ON GOVT BUILDINGS	5	
	12020804	RENT ON CONFERENCE CENTRES	5	
194	12020805	RENT ON BUILDING AT AERODROMES	5	
	120209	RENT ON LAND & OTHERS - GENERAL	4	
	12020901	RENT ON GOVT. LAND	5	1
	12020902	RENT ON OIL PLOT & AERODROMES	5	
	12020903	RENTS & PREMIUM ON THE ALLOCATION OF LAND	5	
199	12020904	RENTS OF PLOTS & SITES SERVICES PROGRAMME	5	
	12020905	LEASE RENTAL	5	
			5	
	12020906	RENTS ON GOVT. PROPERTIES		
202	120210	REPAYMENTS - GENERAL	4	
203	12021001	MOTOR VEHICLE ADVANCES (PRINCIPLE)	5	
	12021002	BICYCLE ADVANCES (PRINCIPAL)	5	
			5	
	12021003	MOTOR VEHICLE REFURBISHING LOAN		
	12021004	HOUSE REFURBISHING LOAN	5	
207	12021005	REFUNDS	5	
208	120211	INVESTMENT INCOME	4	
			5	
	12021101	OPERATING SURPLUS		
	12021102	DIVIDEND RECEIVED	5	
211	12021103	OTHER INVESTMENT INCOME	5	
212	120212	INTEREST EARNED	4	
	12021201		5	
		MOTOR VEHICLE ADVANCES (INTEREST)		
	12021202	BICYCLE ADVANCES (INTEREST)	5	1
215	12021203	REFURBISHING LOAN	5	
216	12021204	FURNITURE LOAN	5	
	12021205	INTEREST ON HOUSING LOAN	5	
				1
	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	
	12021209	INTEREST ON DEBENTURE LOANS	5	
			5	
	12021210	BANK INTEREST		
	12021211	GAINS ON FOREIGN EXCHANGE	5	
224	12021212	INTEREST ON TAX DEFAULTERS	5	
225	120213	RE-IMBURSEMENT GENERAL	4	
	12021301	N/A		
	12021302	AUDIT FEES		
	1203		5	
222		OTHER REVENUE SOURCES OF GOVERNMENT	3	
229	120301	OTHER REVENUE SOURCES OF GOVERNMENT OTHER REVENUES		
		OTHER REVENUES	3	
230	<b>120301</b> 12030101	OTHER REVENUES OTHER REVENUE SOURCES	3 4 5	
230 231	120301 12030101 13	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS	3 4 5 2	
230 231 232	120301 12030101 13 1301	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID	3 4 5 2 3	
230 231 232 233	120301 12030101 13 1301 130101	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID DOMESTIC AIDS	3 4 5 2 3 4	
230 231 232 233	120301 12030101 13 1301	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID	3 4 5 2 3	
230 231 232 233 234	120301 12030101 13 1301 130101	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID DOMESTIC AIDS	3 4 5 2 3 4	
230 231 232 233 234 235	120301 12030101 13 1301 130101 13010101 13010102	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS  CURRENT DOMESTIC AIDS  CAPITAL DOMESTIC AIDS	3 4 5 2 3 4	
230 231 232 233 234 235 236	120301 12030101 13 1301 130101 13010101 13010102 130102	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS FOREIGN AIDS	3 4 5 2 3 4 5 5 5	
230 231 232 233 234 235 236 237	120301 12030101 13 130101 13010101 13010102 1301002 13010201	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS FOREIGN AIDS CURRENT FOREIGN AIDS  CURRENT FOREIGN AIDS	3 4 5 2 3 4 5 5 5	
230 231 232 233 234 235 236 237 238	120301 12030101 13 130101 130101 13010101 13010102 130102 13010201 13010202	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS CURREINT FOREIGN AIDS CURREINT FOREIGN AIDS CAPITAL FOREIGN AIDS	3 4 5 2 3 4 5 5 5 4 5 5	
230 231 232 233 234 235 236 237 238	120301 12030101 13 130101 13010101 13010102 1301002 13010201	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS FOREIGN AIDS CURRENT FOREIGN AIDS  CURRENT FOREIGN AIDS	3 4 5 2 3 4 5 5 5	
230 231 232 233 234 235 236 237 238 239	120301 12030101 13 130101 130101 13010101 13010102 130102 13010201 13010202	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS CURREINT FOREIGN AIDS CURREINT FOREIGN AIDS CAPITAL FOREIGN AIDS	3 4 5 2 3 4 5 5 5 4 5 5	
230 231 232 233 234 235 236 237 238 239 240	120301 12030101 13 130101 130101 13010102 1301020 13010201 13010202 130202 130203	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS COPITAL FOREIGN AIDS Grants DOMESTIC GRANTS	3 4 5 2 2 3 4 5 5 5 4 5 5 3 4 4 5 5 5 5 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 239 240	120301 12030101 13 13 130101 13010101 13010102 1301020 13010201 13010202 130202 130203 1302031	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS  CURRENT DOMESTIC AIDS  CAPITAL DOMESTIC AIDS  FOREIGN AIDS  CURRENT FOREIGN AIDS  CAPITAL FOREIGN AIDS  CURRENT DOMESTIC GRANTS  CURRENT DOMESTIC GRANTS	3 4 5 2 2 3 4 5 5 5 5 5 5 5 4 4 5 5	
230 231 232 233 234 235 236 237 238 239 240 241 241	120301 12030101 13 13 130101 13010101 13010102 13010201 13010202 13010202 130203 13020301 13020301	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CAPITAL DOMESTIC GRANTS	3 4 5 2 2 3 4 5 5 5 5 5 5 5 5 3 4 4 5 5 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 239 240 241 242	120301 12030101 13 130101 130101 1301010 1301002 13010201 13010202 13010202 130203 13020301 13020301 13020302 130204	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS Grants DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CAPITAL DOMESTIC GRANTS FOREIGN GRANTS	3 4 5 2 3 4 5 5 5 5 4 5 5 3 4 5 5 5 5 4 5 5 5 5	
230 231 232 233 234 235 236 237 238 239 240 241 242	120301 12030101 13 13 130101 13010101 13010102 13010201 13010202 13010202 130203 13020301 13020301	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CAPITAL DOMESTIC GRANTS	3 4 5 2 2 3 4 5 5 5 5 5 5 5 5 3 4 4 5 5 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 239 240 241 242 243	120301 12030101 13 13 130101 13010101 13010102 13010201 13010201 13010202 130203 13020301 13020301 13020302 130204 13020401	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS Grants DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CURRENT DOMESTIC GRANTS FOREIGN GRANTS CURRENT FOREIGN GRANTS	3 4 5 2 2 3 4 5 5 5 5 5 3 4 4 5 5 5 5 4 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245	120301 12030101 133 1301 130101 13010101 1301002 13010201 13010202 130203 1302003 13020301 13020302 13020401 13020401 13020401	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS  CURRENT DOMESTIC AIDS  CAPITAL DOMESTIC AIDS  CURRENT FOREIGN AIDS  CURRENT FOREIGN AIDS  CURRENT FOREIGN AIDS  CAPITAL FOREIGN AIDS  CAPITAL SOMESTIC GRANTS  CURRENT DOMESTIC GRANTS  CURRENT DOMESTIC GRANTS  CAPITAL TOMESTIC GRANTS  CAPITAL FOREIGN GRANTS  CAPITAL FOREIGN GRANTS  CURRENT FOREIGN GRANTS  CURRENT FOREIGN GRANTS  CAPITAL FOREIGN GRANTS	3 4 5 2 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 245	120301 12030101 133 130101 130101 13010102 13010201 13010202 13010202 130203 13020301 13020302 13020401 13020401 13020402 14	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN GRANTS CAPITAL DOMESTIC GRANTS CURRENT FOREIGN GRANTS CAPITAL FOREIGN GRANTS CAPITAL FOREIGN GRANTS CAPITAL FOREIGN GRANTS CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	3 4 5 2 2 3 4 5 5 5 5 5 5 5 5 5 5 4 4 5 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245	120301 12030101 12030101 13 130101 13010101 1301002 13010201 13010202 130203 130203 13020301 13020302 130204 13020401 14 1401	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS Grants DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CAPITAL FOREIGN GRANTS CAPITAL DOMESTIC GRANTS CAPITAL POREIGN GRANTS	3 4 5 2 2 3 4 5 5 5 5 5 5 5 5 5 5 5 4 4 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245	120301 12030101 133 130101 130101 13010102 13010201 13010202 13010202 130203 13020301 13020302 13020401 13020401 13020402 14	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN GRANTS CAPITAL DOMESTIC GRANTS CURRENT FOREIGN GRANTS CAPITAL FOREIGN GRANTS CAPITAL FOREIGN GRANTS CAPITAL FOREIGN GRANTS CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	3 4 5 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 240 241 242 243 244 245 245 246 247	120301 12030101 12030101 13 130101 13010101 1301002 13010201 13010202 130203 130203 13020301 13020302 130204 13020401 14 1401	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID  DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS FOREIGN AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS Grants DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CAPITAL FOREIGN GRANTS CAPITAL DOMESTIC GRANTS CAPITAL POREIGN GRANTS	3 4 5 2 2 3 4 5 5 5 5 5 5 5 5 5 5 5 4 4 5 5 5 5 5	
230 231 232 233 234 235 236 237 238 240 241 242 243 244 245 246 247 248	120301 12030101 130101 130101 13010102 1301020 13010201 13010202 130203 13020301 13020302 13020401 13020401 13020402 14 1401 1401011	OTHER REVENUES OTHER REVENUE SOURCES AID AND GRANTS AID DOMESTIC AIDS CURRENT DOMESTIC AIDS CAPITAL DOMESTIC AIDS CURRENT FOREIGN AIDS CURRENT FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS CAPITAL FOREIGN AIDS Grants DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CURRENT DOMESTIC GRANTS CURRENT FOREIGN GRANTS CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS TRANSFER FROM CONSOLIDATED REVENUE FUND TO CDF TRANSFER FROM CONSOLIDATED REVENUE FUND TRANSFER FROM CONSOLIDATED REVENUE FUND	3 4 5 2 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
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257	14030102	Domestic Loan/Borrowing - NTBs	5	
	14030103	Domestic Loan/Borrowing - Other Funds	5	
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	140302	INTERNATIONAL LOANS/ BORROWINGS RECEIPT		
260	14030201	EXTERNAL LOANS/BORROWINGS - MULTILATERAL	5	
261	14030202	EXTERNAL LOANS/BORROWINGS - BILATERAL	5	
	14030203	EXTERNAL LOANS/BORROWINGS - OTHERS	5	
	140303	DEVELOPMENT OF NATURAL RESOURCES-LOANS	4	
	14030301	DEVELOPMENT OF NATURAL RESOURCES LOANS	5	
265	1404	DEBT FORGIVENESS	3	
266	140401	FOREIGN DEBT FORGIVENESS	4	
	14040101	FOREIGN DEBT FORGIVENESS	5	
	140402	DOMESTIC DEBT FORGIVENESS	4	
	14040201	DOMESTIC DEBT FORGIVENESS	5	
270	1405	GAIN ON DISPOSAL OF ASSET	3	
271	140501	GAIN ON DISPOSAL OF ASSET - PPE	4	
	14050101	GAIN ON DISPOSAL OF ASSET - PPE	5	
	140502	GAIN ON DISPOSAL OF ASSET - INVESTMENT PROPERTY	4	
	14050201	GAIN ON DISPOSAL OF ASSET - INVESTMENT PROPERTY	5	
	1406	MINORITY INTEREST SHARE OF SURPLUS	3	
276	140601	MINORITY INTEREST SHARE OF SURPLUS	4	
277	14060101	MINORITY INTEREST SHARE OF SURPLUS	5	
	1407	EXTRAORDINARY ITEMS	3	
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