State	Benue
Budget Year	2021
BPR Period	Q2
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 populate 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

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

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

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) i

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

* Function codes are not mandatory

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 enter administrative, economic and function codes in columns A-C, and enter actual performance in the relevant column (G-I). Existing rows (where budget has been entered and experience and function codes in columns A-C, and enter actual performance in the relevant column (G-I). Existing rows (where budget has been entered and experience and function codes in columns A-C, and enter actual performance in the relevant column (F-I). Existing rows (where budget has been entered and experience and e

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 e 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 e

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

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). Ex

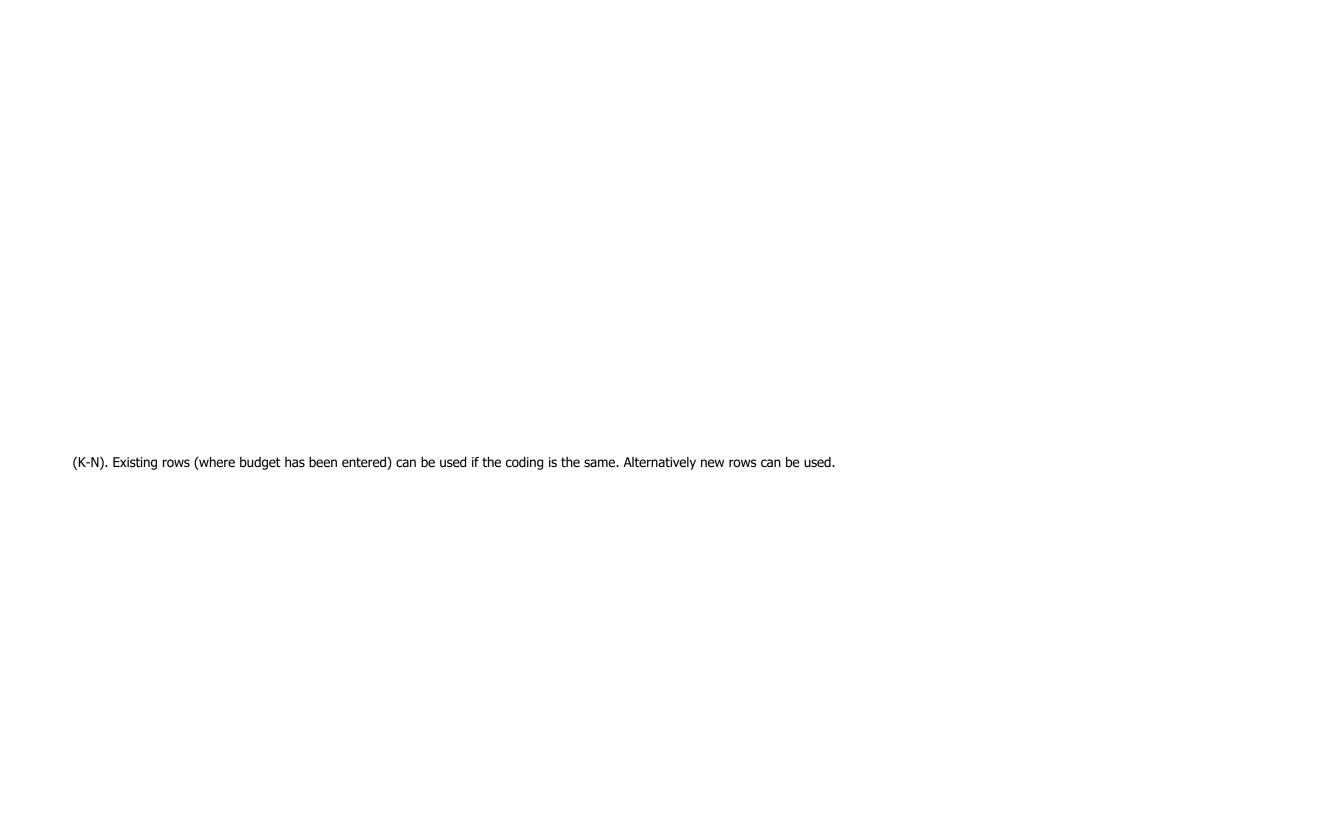
When pasting data into forms 1-5, use the **Paste Special - Values** option.

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 Wo

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 va 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 templates and proficient in MS excel.

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



Summary	2021 Original Budget	2021 Final Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)
Recurrent Revenue	-	=	-	-
Recurrent Expenditure	-	-	-	-
Capital Expenditure	-	-	-	-
Capital Receipts	-	-	-	-
Total Revenue	-	=	-	0.00
Total Expenditure	-	-	-	-
Admin	2021 Original Budget	2021 Final Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)
Recurrent Revenue				
Recurrent Expenditure	- 0.00	-	-	-
Capital Expenditure	-	-	-	-
Capital Receipts				
Total Revenue	-	-	-	-
Total Expenditure	-	-	-	-
Economic	2021 Original Budget	2021 Final Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)
Recurrent Revenue	- 0.00	-	-	0.00
Recurrent Expenditure	-	-	-	-
Capital Expenditure	-	-	-	-
Capital Receipts	-	-	-	-
Total Revenue	-	-	-	-
Total Expenditure	-	-	-	-
Function	2021 Original Budget	2021 Final Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)
Recurrent Revenue				
Recurrent Expenditure	- 0.00	=	-	-
Capital Expenditure	-	=	-	-
Capital Receipts				
Total Revenue				
Total Expenditure	-	-	-	-

		2021 Original	2021 Q1	2021 Q2	2021 Original	2021 Q2	2021 Performance Year		
Admin Code	Economic Code	Budget	Actuals	Actuals	Budget	Performance	to Date (Q1-Q2)	Admin	Economic
011103500100	11010101				0.00	0.00	0.00		
022000700100	11010101	41,048,512,569.18	8,711,673,211.43	8,526,035,137.55	41,048,512,569.18	8,526,035,137.55		Office of the Accountant-General	STATUTORY ALLOCATION
051700300100	11010101	441,473,434.00	110,368,358.49	110,368,358.49	441,473,434.00	110,368,358.49	220,736,716.98	Benue State Universal Basic Education Board (SUBEB)	STATUTORY ALLOCATION
022000700100	11010101	4,253,264,465.10	105,252,909.46	1,096,376,688.55	4,253,264,465.10	1,096,376,688.55	1,201,629,598.01	Office of the Accountant-General	STATUTORY ALLOCATION
022000700100	11010201	13,798,146,690.00			13,798,146,690.00	5,868,362,035.79		Office of the Accountant-General	SHARE OF VAT
022000700100	11010301	1,000,000,000.00			1,000,000,000.00	0.00		Office of the Accountant-General	EXCESS CRUDE
022000800100	12010101	11,500,000,000.00	2,186,436,043.39	1,562,470,380.81	11,500,000,000.00	1,562,470,380.81		Benue State Internal Revenue Service (BIRS)	PERSONAL TAXES
031800700100	12010101	55,000,000.00		13,454,528.00	55,000,000.00	13,454,528.00	13,454,528.00	High Court of Justice	PERSONAL TAXES
031801100100	12010101	6,565,999.00	566,275	3,074,135.00	6,565,999.00	3,074,135.00	3,640,409.90	Customary Court of Appeal	PERSONAL TAXES
051702100300	12010101	75,285,098.00	16,257,250.48		75,285,098.00	0.00		Benue State University (BSU), Makurdi	PERSONAL TAXES
051700300100	12010101	16,210,915.00		2,370,449.68	16,210,915.00	2,370,449.68	6,249,411.07	Benue State Universal Basic Education Board (SUBEB)	PERSONAL TAXES
051700300100	12010101	594,136,200.00	152,065,444.87		594,136,200.00	0.00	152,065,444.87	Benue State Universal Basic Education Board (SUBEB)	PERSONAL TAXES
052102700100	12010101				0.00	0.00			
022000800100	12010104	12,000,000.00		3,414,810.00	12,000,000.00	3,414,810.00		Benue State Internal Revenue Service (BIRS)	STAMP DUTY
051702100100	12010104	100,000.00	32,700.00	71,450.00	100,000.00	71,450.00		College of Education Oju	STAMP DUTY
022000800100	12010106	25,000,000.00		6,968,310.55	25,000,000.00	6,968,310.55		Benue State Internal Revenue Service (BIRS)	DEVELOPMENT TAX/LEVY
022000800100	12010107	3,921,525.00			3,921,525.00	0.00		Benue State Internal Revenue Service (BIRS)	CAPITAL GAIN TAX
021500100100	12010108	125,000,000.00		3,551,850.00	125,000,000.00	3,551,850.00		Ministry of Agriculture and Natural Resources	LIVESTOCK TAX
022000800100	12010109	586,280,478.00		406,438,608.51	586,280,478.00	406,438,608.51		Benue State Internal Revenue Service (BIRS)	OTHER SERVICE TAXES
022000800100	12010109	10,000,000.00		222,235.00	10,000,000.00	222,235.00		Benue State Internal Revenue Service (BIRS)	OTHER SERVICE TAXES
031800400100	12010109	2,000,000.00	950.00		2,000,000.00	0.00		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		26,000.00	100,000.00	26,000.00		Ministry of Youth and Sports Development	REGISTATION OF VOLUNTARY ORGANIZATIONS
053905100200	12020109	64,000.00			64,000.00	0.00		Ministry of Youth and Sports Development	REGISTATION OF VOLUNTARY ORGANIZATIONS
051700100100	12020112	6770 D64 00			0.00	0.00			
022800100100	12020112	672,261.00		000 100 00	672,261.00	0.00		Ministry of Energy ,Science and Technology	BRICKMAKING, etc LICENSE
022000800100	12020113	25,000,000.00		989,100.00	25,000,000.00	989,100.00		Benue State Internal Revenue Service (BIRS)	CART LICENSES
025200100100	12020115	250,000.00		705 000 00	250,000.00	0.00		Ministry of Water Resources and Environment	CATTLE DEALER LICENSES
021500100100 021500100100	12020116 12020711	200,000.00	644,000.00 695,650.00	785,000.00	200,000.00	785,000.00 624,000.00		Ministry of Agriculture and Natural Resources Ministry of Agriculture and Natural Resources	DRIED FISH & MEAT LICENSES
021500100100	12020711	200,000.00	095,050.00	624,000.00	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			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	12020/11	200,000.00	9.000.00		200,000.00	0.00		Ministry of Agriculture and Natural Resources	PET (DOG) LICENSES
021500100100	12020118	200,000.00	9,000.00		200,000.00	0.00		Ministry of Agriculture and Natural Resources	FISHING PERMITS
025200100100	12020121	250,000.00			250,000.00	0.00		Ministry of Water Resources and Environment	HUNTING PERMITS
021500100100	12020122	400,000.00			400,000.00	0.00		Ministry of Agriculture and Natural Resources	PRODUCE BUYING LICENSES
021500100100	12020122	760,000.00		3,383,000.00	760,000.00	3,383,000.00		Ministry of Agriculture and Natural Resources	PRODUCE BUYING LICENSES
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,235,33333	,	5/555/55555	17: 12/22122	, , , , , , , , , , , , , , , , , , , ,	
021502100100	12020456	560,218.00			560,218.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051701900100	12020456	50,000.00			50,000.00	0.00	0.00	College of Education, Katsina-Ala	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
025200100100	12020127	50,000,000.00			50,000,000.00	0.00		Ministry of Water Resources and Environment	BOREHOLE DRILLING LICENSES
025305600100	12020905	2,000,000.00			2,000,000.00	0.00		Benue State Urban Development Board	LEASE RENTAL
051400100100	12020442	1,000,000.00			1,000,000.00	0.00		Ministry of Women Affairs and Social Development	ASSOCIATION FEES
021500100100	12020131	1,000,000.00		2,807,660.00	1,000,000.00	2,807,660.00		Ministry of Agriculture and Natural Resources	MOTOR VEHICLE LICENSES
022000800100	12020131	80,000,000.00		11,282,683.00	80,000,000.00	11,282,683.00		Benue State Internal Revenue Service (BIRS)	MOTOR VEHICLE LICENSES
022000800100	12020132	30,000,000.00		13,121,750.00	30,000,000.00	13,121,750.00		Benue State Internal Revenue Service (BIRS)	DRIVERS' LICENSES
052100100100	12020135	2,000,000.00		000 000	2,000,000.00	0.00		Ministry of Health and Human Services	HEALTH FACILITIES LICENSES
051700100100	12020134	183,750,000.00		950,000.00	183,750,000.00	950,000.00		Ministry of Education	PRIVATE SCHOOLS LICENSES
021500100100	12020136	1,000,000.00	2 402 222	200,050.00	1,000,000.00	200,050.00		Ministry of Agriculture and Natural Resources	TRADE PERMIT LICENSES
021500100100	12020136	1,000,000.00	2,180,200.00	1,829,750.00	1,000,000.00	1,829,750.00		Ministry of Agriculture and Natural Resources	TRADE PERMIT LICENSES
052100100100	12020135	2,000,000.00		2,122,500.00	2,000,000.00	2,122,500.00		Ministry of Health and Human Services	HEALTH FACILITIES LICENSES
022800100100	12020136	1,120,436.00			1,120,436.00	0.00		Ministry of Energy ,Science and Technology	TRADE PERMIT LICENSES
052100100100	12020138	2,000,000.00			2,000,000.00	0.00	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	580,500.00	4,000,000.00	580,500.00	7.171.396.55	High Court of Justice	COURT FEES
031801100100	12020401	500,000.00		145,940.00	500,000.00	145,940.00	479,780.00	Customary Court of Appeal	COURT FEES
022200100100	12020409	1,000,000.00			1,000,000.00	0.00		Ministry of Industry, Trade and Investment	WEIGHTS & MEASURE FEES
052102600100	12020412	700,000.00			700,000.00	0.00		Benue State University Teaching Hospital (BSUTH)	RESEARCH TESTING FEES
023400100100	12020415	20,000.00			20,000.00	0.00		Ministry of Works, Transport and Energy	TRADE TESTING FEES
022000100100	12020417	5,000,000.00	100,000.00	50,000.00	5,000,000.00	50,000.00		Ministry of Finance	CONTRACTOR REGISTRATION FEES
022000100100	12020417	200,000.00	465,000.00	90,000.00	200,000.00	90,000.00	555,000.00	Ministry of Finance	CONTRACTOR REGISTRATION FEES
023400100100	12020417	1,680,653.00			1,680,653.00	0.00		Ministry of Works, Transport and Energy	CONTRACTOR REGISTRATION FEES
051702100200	12020417	60,000.00		190,000.00	60,000.00	190,000.00		Benue State University College of Health Sciences	CONTRACTOR REGISTRATION FEES
052102600100	12020417	100,000.00			100,000.00	0.00		Benue State University Teaching Hospital (BSUTH)	CONTRACTOR REGISTRATION FEES
011101000100	12020417	5,000,000.00			5,000,000.00	0.00	0.00	Public Procurement Commission	CONTRACTOR REGISTRATION FEES

031800400100	12020418	850,000.00	222,000.00	237,000.00	850,000.00	237,000.00	459,000.00 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	4,728,976.01	2,000,000.00	4,728,976.01	10,347,985.50 Ministry of Agriculture and Natural Resources DISINFECTION OF PRODUCE FEES
031800700100 022000100100	12020426 12020427	10,000,000.00 50,000,000.00	1,445,815.00 19,982,116.76	641,500.00 3,273,724.55	10,000,000.00 50,000,000.00	641,500.00 3,273,724.55	2,087,315.00 High Court of Justice COURT SUMMONS FEES 23,255,841.31 Ministry of Finance TENDER FEES
052102600100	12020427	500,000.00	19,902,110.70	3,2/3,/24.33	500,000.00	0.00	23,255,841.31 Ministry of Finance TENDER FEES 0.00 Benue State University Teaching Hospital (BSUTH) TENDER FEES
011101000100	12020427	50,000,000.00			50,000,000.00	0.00	0.00 Public Procurement Commission TENDER FEES TENDER FEES
012400100100	12020428	150,000,000.00			150,000,000.00	0.00	
014000200100	12020430	30,000.00	20,000.00	20,000.00	30,000.00	20,000.00	40,000.00 Local Government Audit Department PROFESSIONAL REGISTRATION FEES
014000100100	12020430	150,000.00	65,000.00	120,000.00	150,000.00	120,000.00	185,000.00 Office of the Auditor-General of the State PROFESSIONAL REGISTRATION FEES
022000100100	12020430	5,000,000.00	15,000.00		5,000,000.00	0.00	15,000.00 Ministry of Finance PROFESSIONAL REGISTRATION FEES
025200100100	12020430	2,000,000.00	6,141,850.00	5,668,900.00	2,000,000.00	5,668,900.00	11,810,750.00 Ministry of Water Resources and Environment PROFESSIONAL REGISTRATION FEES
025305600100	12020430 12020430	2,000,000.00 1,200,000.00			2,000,000.00	0.00	0.00 Benue State Urban Development Board PROFESSIONAL REGISTRATION FEES
031800400100 011101000100	12020430	5,000,000.00			1,200,000.00 5,000,000.00	0.00	0.00 Ministry of Justice PROFESSIONAL REGISTRATION FEES 0.00 Public Procurement Commission PROFESSIONAL REGISTRATION FEES
025200100100	12020431	2,000,000.00			2,000,000.00	0.00	0.00 Ministry of Water Resources and Environment ENVIRONMENTAL IMPACT ASSESSMENT FEES
025210400100	12020431	10,000.00	200,000.00		10,000.00	0.00	200,000.00 Benue State Environmental Sanitation Authority ENVIRONMENTAL IMPACT ASSESSMENT FEES
022800100100	12020404	960,661.00			960,661.00	0.00	0.00 Ministry of Energy ,Science and Technology TRADE UNION FEES
012300100100	12020436	2,000,000.00			2,000,000.00	0.00	0.00 Ministry of Information, Culture and Tourism BILL BOARD ADVERTISEMENT FEES
025200100100	12020436	2,400,000.00			2,400,000.00	0.00	0.00 Ministry of Water Resources and Environment BILL BOARD ADVERTISEMENT FEES
022000100100	12020437	100,000.00	000 000 00	200 200 2	100,000.00	0.00	0.00 Ministry of Finance DEEDS REGISTRATION FEES
026000100100 011101000100	12020437 12020437	1,120,436.00 200.000.00	990,000.00	380,000.00	1,120,436.00 200,000.00	380,000.00 0.00	1,370,000.00 Ministry of Lands, Survey and Solid Minerals DEEDS REGISTRATION FEES 0.00 Public Procurement Commission DEEDS REGISTRATION FEES
025210300100	12020437	840.327.00			840,327.00	0.00	0.00 Public Procurement Commission DEEDS REGISTRATION FEES 0.00 Benue State Rural Water Supply and Sanitation Agency SURVEY/ PLANNING/ BUILDING FEES
026000100100	12020438	72,261,360.00	4,182,098.18	2.866.421.12	72,261,360.00	2,866,421.12	7,048,519.30 Ministry of Lands, Survey and Solid Minerals SURVEY/ PLANNING/ BUILDING FEES
022000800100	12020439	20,000,000.00	667,500.00	490,000.00	20,000,000.00	490,000.00	1,157,500.00 Benue State Internal Revenue Service (BIRS) AGENCY FEES AGENCY FEES
051705700100	12020440	728,283.00	122,000.00	11,250.00	728,283.00	11,250.00	133,250.00 Akawe Torkula Polytechnic, Makurdi MEDICAL CONSULTANCY FEES
052110200100	12020440	61,200,000.00	24,697,612.32	25,948,206.47	61,200,000.00	25,948,206.47	50,645,818.79 Hospital Management Board MEDICAL CONSULTANCY FEES
025210400100	12020441	10,000.00			10,000.00	0.00	
025210400100	12020441	10,000.00			10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority LABORATORY FEES
025210400100	12020441	10,000.00			10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority LABORATORY FEES
025210400100 025210400100	12020441 12020441	10,000.00 10,000.00			10,000.00 10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority LABORATORY FEES 0.00 Benue State Environmental Sanitation Authority LABORATORY FEES
025300200100	12020441	300,000.00	35,350.00		300,000.00	0.00	35,350.00 Ministry of Rural Development and Cooperatives ASSOCIATION FEES
025300200100	12020442	280,108.90	55/550.00		280,108.90	0.00	0.00 Ministry of Rural Development and Cooperatives ASSOCIATION FEES
025300200100	12020442	168,065.34			168,065.34	0.00	0.00 Ministry of Rural Development and Cooperatives ASSOCIATION FEES
025300200100	12020442	4,260,900.00	260,000.00	940,000.00	4,260,900.00	940,000.00	1,200,000.00 Ministry of Rural Development and Cooperatives ASSOCIATION FEES
025300200100	12020442	95,237.03	42,000.00	15,000.00	95,237.03	15,000.00	57,000.00 Ministry of Rural Development and Cooperatives ASSOCIATION FEES
051701900100	12020442	10,000.00			10,000.00	0.00	
052102600100	12020442	1,000,000.00	272 000 00	200,000,00	1,000,000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH) ASSOCIATION FEES
051400100100 022800100100	12020442 12020442	1,000,000.00	273,000.00	288,000.00	1,000,000.00	288,000.00 0.00	561,000.00 Ministry of Women Affairs and Social Development ASSOCIATION FEES 0.00
025210400100	12020442	110,200.00			110,200.00	0.00	
022000800100	12020445	25,000,000.00	1,354,875.00	1,290,955.00	25,000,000.00	1,290,955.00	2,645,830.00 Benue State Internal Revenue Service (BIRS) CHANGE OF OWNERSHIP FEES
026000100100	12020445	8,403,267.00		, ,	8,403,267.00	0.00	
021500100100	12020446	1,680,653.00	918,000.00	960,000.00	1,680,653.00	960,000.00	1,878,000.00 Ministry of Agriculture and Natural Resources AGRICULTURAL/VETINARY SERVICES FEES
021500100100	12020446	1,680,653.00			1,680,653.00	0.00	
021500100100	12020446	500,000.00			500,000.00	0.00	
021500100100	12020447 12020447	1,000,000.00			1,000,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources LAND USE FEES / Certificate of Occupancy
023400100100 026000100100	12020447	80,000,000.00 44,817,424.00	5,000.00		80,000,000.00 44,817,424.00	0.00	0.00 Ministry of Works, Transport and Energy LAND USE FEES / Certificate of Occupancy 5,000.00 Ministry of Lands, Survey and Solid Minerals LAND USE FEES / Certificate of Occupancy
051701800100	12020447	10,000,000.00	4,461,000.00	3,875,000.00	10,000,000.00	3,875,000.00	
051701000100	12020448	3,641,415.70	295,000.00	69,000.00	3,641,415.70	69,000.00	364,000.00 Akawe Torkula Polytechnic, Makurdi DEVELOPMENT LEVIES
051701900100	12020448	24,735,000.00	1,676,900.00		24,735,000.00	0.00	1,676,900.00 College of Education, Katsina-Ala DEVELOPMENT LEVIES
051702100100	12020448	8,000,000.00	1,720,000.00	4,160,000.00	8,000,000.00	4,160,000.00	5,880,000.00 College of Education Oju DEVELOPMENT LEVIES
022800100100	12020448				0.00	0.00	0.00
012300100100	12020449	3,000,000.00	2 275 252 25	2.442.444.65	3,000,000.00	0.00	0.00 Ministry of Information, Culture and Tourism BUSINESS/TRADE OPERATING FEES
022200100100 025210400100	12020449 12020449	7,276,696.00 1.068.600.00	3,375,850.03	3,112,441.00	7,276,696.00	3,112,441.00	6,488,291.03 Ministry of Industry, Trade and Investment BUSINESS/TRADE OPERATING FEES
025210400100	12020449	1,068,600.00			1,068,600.00 10,000.00	0.00	0.00 Benue State Environmental Sanitation Authority BUSINESS/TRADE OPERATING FEES 0.00 College of Education, Katsina-Ala BUSINESS/TRADE OPERATING FEES
022800100100	12020449	840.327.00			840,327.00	0.00	0.00 Ministry of Energy , Science and Technology BUSINESS/TRADE OPERATING FEES 0.00 Ministry of Energy , Science and Technology BUSINESS/TRADE OPERATING FEES
022800100100	12020449	112,044.00			112,044.00	0.00	0.00 Ministry of Energy ,Science and Technology BUSINESS/TRADE OPERATING FEES BUSINESS/TRADE OPERATING FEES
022800100100	12020449	560,218.00			560,218.00	0.00	0.00 Ministry of Energy ,Science and Technology BUSINESS/TRADE OPERATING FEES
022800100100	12020449	560,218.00			560,218.00	0.00	0.00 Ministry of Energy ,Science and Technology BUSINESS/TRADE OPERATING FEES
021500100100	12020450	1,680,000.00			1,680,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources INSPECTION FEES
021500100100	12020450	300,000.00	1,078,660.00	1,179,200.00	300,000.00	1,179,200.00	2,257,860.00 Ministry of Agriculture and Natural Resources INSPECTION FEES
023400100100	12020450	20,000.00			20,000.00	0.00	0.00 Ministry of Works, Transport and Energy INSPECTION FEES
025300200100	12020450	35,000.00	7 425 000 00	1 000 000 00	35,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives INSPECTION FEES
051700100100 051700100100	12020450 12020450	6,000,000.00	7,425,000.00	1,080,000.00 420,000.00	6,000,000.00	1,080,000.00 420,000.00	8,505,000.00 Ministry of Education INSPECTION FEES
051700100100 051705700100	12020450 12020450	3,000,000.00 1,456,566.28	960,000.00 84,000.00	420,000.00	3,000,000.00 1,456,566.28	420,000.00	1,380,000.00 Ministry of Education INSPECTION FEES 84,000.00 Akawe Torkula Polytechnic, Makurdi INSPECTION FEES
051705700100	12020450	6,050,000.00	07,000.00		6,050,000.00	0.00	
031/03400100	12020730	0,030,000.00			0,030,000.00	0.00	0.00 period State reaching Service board [INSPECTION FEES

DISSIPTIONS 1,000000 1,0000000 1,00000000 1,00000000 1,00000000 1,00000000 1,00000000 1,00000000 1,00000000 1,00000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,000000000 1,0000000000	025200100100	12020451	21,442,000.00	4,323,000.00	10,902,600.00	21,442,000.00	10,902,600.00	15,225,600.00	Ministry of Water Resources and Environment	TIMBER & FOREST FEES
15,000,000,000,000,000,000,000,000,000,0	012500500100	12020452	5,250,000.00					0.00	Bureau of Manpower Development and Training	
STATE STAT					1,477,499.84			35,400,507.34	Akperan Orshi Polytechnic, Yandev.	
STYCHERIS 100000000000000000000000000000000000						156,848,633.00		0.00	Ministry of Education	
STORTONGO 1,000000 1,000000 1,000000 1,000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,000000000 1,00000000 1,0000000000					21 075 175 00	/50,000.00				
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05170900100				997,500.00	1,337,000.00			2,334,500.00	College of Education Oiu	
05/100501010 12020455 40,000,000.00 40,000,000.00 0.00										
0521052001000 12020455 100,000.00 10,000.00 10,000.00 0.00				,	,					
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051701600100 12020455 148,810,660.00 17,670,325.00 8,210,010.64 148,810,660.00 8,210,010.64 25,880,335.64 Benue State Polytechnic, Ugbokido SCHOCA TUTTON/REGISTRATION/EDAMINATII FES-POSTGRADUATE FES-POSTGRADUAT			,							
105,1705/00100			148,810,660.00	17,670,325.00	8,210,010.64			25,880,335.64	Benue State Polytechnic, Ugbokolo	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE
ST/05/00/100 12020455 200,000,000.00 70,054,485.00 166,857,595.00 200,000,000.00 166,857,595.00 236,912,080.00 8enue State University (BSU), Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATI FES-POSTGRADUATE FES-POSTGRADUATE SCHOOL TUITION/REGISTRATION/EXAMINATI FES-POSTGRADUATE FES-POST	051705700100	12020455	672,261.36	13,500.00	103,125.00	672,261.36	103,125.00	116,625.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE
120001000 12000455 340,000,000.00 229,169,200.00 38,780,221.22 340,000,000.00 38,780,221.22 267,949,421.22 Beruse State Examinations Board SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-FOSTGRADUATE FEES-FOSTGRAD	051705400100	12020455	6,000,000.00			6,000,000.00	0.00	0.00	Benue State Teaching Service Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE
1222010300 12020456 632,000.00 632,000.00 675,000.00 0.00 0.00 8usiness and Engineering Skills Training (BEST) Centre School TutiTion/Registration/examinative FES - OTHERS SCHOOL TutiTion/Registration/examinati	051702100300	12020455	200,000,000.00	70,054,485.00	166,857,595.00	200,000,000.00	166,857,595.00	236,912,080.00	Benue State University (BSU), Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE
12020456 672,000.00 672,000.00 0.00 8usiness and Engineering Skills Training (BEST) Centre FEES - OTHERS SCHOOL TUTION/REGISTRATION/EXAMINATION FEES - OTHERS SCHOOL TUTION/REGISTRATION/EXAMIN	051700900100	12020455	340,000,000.00	229,169,200.00	38,780,221.22	340,000,000.00	38,780,221.22	267,949,421.22	Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE
12260000000 12020456 420,163.35 420,163.35 420,163.35 420,163.35 0.00	022800100300	12020456	632,000.00			632,000.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
12020456 12020456 112,043.56 1,500.00 11,938.00 112,043.56 11,938.00 13,438.00 13,438.00 Akawe Torkula Polytechnic, Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATION/	022800100300	12020456	672,000.00			672,000.00	0.00	0.00	Business and Engineering Skills Training (BEST) Centre	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
1200456 112,043.56 1,500.00 112,045.56 1,000.00 13,500.00 140,054.45 13,500.00 14,625.00 14,625.	051705700100	12020456	420,163.35			420,163.35	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
12020456 10,005,445.00 10,005,445.00 10,005,445.00 12020456 12020456 120204	051705700100	12020456	112,043.56	1,500.00	11,938.00	112,043.56	11,938.00	13,438.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051705700100 12020456 700,272.25 5,000.00 67,500.00 700,272.25 67,500.00 72,500.00 Akawe Torkula Polytechnic, Makurdi FEES - OTHERS 051705700100 12020456 10,005,445.00 667,800.00 143,100.00 10,005,445.00 143,100.00 810,900.00 Akawe Torkula Polytechnic, Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS 051705700100 12020456 6,091,662.80 844,350.00 140,625.00 6,091,662.80 140,625.00 984,975.00 Akawe Torkula Polytechnic, Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS 051705700100 12020456 12,474,000.00 12020456 12,474,000.00 SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS 051705700100 12020456 12,474,000.00 SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS	051705700100	12020456	140,054.45	1,000.00	13,500.00	140,054.45	13,500.00	14,500.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051705700100 12020456 10,005,445.00 667,800.00 143,100.00 10,005,445.00 143,100.00 10,005,445.00 143,100.00 810,900.00 Akawe Torkula Polytechnic, Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATION PERS - OTHERS 051705700100 12020456 6,091,662.80 844,350.00 140,625.00 6,091,662.80 140,625.00 984,975.00 Akawe Torkula Polytechnic, Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATION PERS - OTHERS 051705700100 12020456 12,474,000.00 0.00 0.00 Akawe Torkula Polytechnic, Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATION PERS - OTHERS 051705700100 12020456 12,474,000.00 0.00 0.00 Akawe Torkula Polytechnic, Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATION PERS - OTHERS	051705700100	12020456	672,261.36	10,500.00	71,625.00	672,261.36	71,625.00	82,125.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051705700100 12020456 6,091,662.80 844,350.00 140,625.00 6,091,662.80 140,625.00 984,975.00 Akawe Torkula Polytechnic, Makurdi FEES - OTHERS 051705700100 12020456 6,091,662.80 844,350.00 140,625.00 6,091,662.80 140,625.00 984,975.00 Akawe Torkula Polytechnic, Makurdi SCHOOL TUITION/REGISTRATION/EXAMINATION (CONTROL OF CONTROL O	051705700100	12020456	700,272.25	5,000.00	67,500.00	700,272.25	67,500.00	72,500.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051705700100 12020456 6,091,602.80 844,350.00 140,625.00 6,091,602.80 140,625.00 984,975.00 Akawe Torkula Polytechnic, Makurdi FEES - OTHERS 051705700100 12020456 12 474 000 00 12 474 000 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0	051705700100	12020456	10,005,445.00	667,800.00	143,100.00	10,005,445.00	143,100.00	810,900.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
	051705700100	12020456	6,091,662.80	844,350.00	140,625.00	6,091,662.80	140,625.00	984,975.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
	051705700100	12020456	12,474,000.00			12,474,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS

051705700100	12020456	82,352.02			82,352.02	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051705400100	12020456	16,000,000.00	27,470,578		16,000,000.00	0.00	27,470,577.99	Benue State Teaching Service Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051702100300	12020456	20,000,000.00	40,170,200.00	66,676,950.00	20,000,000.00	66,676,950.00	106,847,150.00	Benue State University (BSU), Makurdi	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051700900100	12020456	5,000,000.00		3,455,000.00	5,000,000.00	3,455,000.00	3,455,000.00	Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051700900100	12020456	90,000,000.00		61,224,700.00	90,000,000.00	61,224,700.00	61,224,700.00	Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051700900100	12020456	15,000.00			15,000.00	0.00	0.00	Benue State Examinations Board	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
052100100100	12020456	1,000,000.00	350,000.00	230,000.00	1,000,000.00	230,000.00		Ministry of Health and Human Services	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051701800100	12020457	1,120,436.00			1,120,436.00	0.00	0.00	Benue State Polytechnic, Ugbokolo	AFFILIATION CHARGES
051701900100	12020457	500,000.00			500,000.00	0.00		College of Education, Katsina-Ala	AFFILIATION CHARGES
051702100300	12020458	5,000,000.00	3,044,900.00	4,707,290.00	5,000,000.00	4,707,290.00		Benue State University (BSU), Makurdi	UNITY/STAFF/OTHER SCHOOL FEES/LEVIES
025305600100	12020460	20,000,000.00	7,033,200.00	11,825,620.00	20,000,000.00	11,825,620.00		Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	10,000,000.00	1,916,200.00	3,713,400.00	10,000,000.00	3,713,400.00		Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	5,000,000.00			5,000,000.00	0.00		Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	5,000,000.00	1,343,510.00	2,176,060.00	5,000,000.00	2,176,060.00		Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	5,000,000.00	1,025,100.00	1,025,100.00	5,000,000.00	1,025,100.00		Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	5,000,000.00	132,050.00	474,800.00	5,000,000.00	474,800.00		Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
025305600100	12020460	1,000,000.00			1,000,000.00	0.00		Benue State Urban Development Board	BUILDING PLAN APPROVAL FEES
021502100100	12020462	4 420 426 00			0.00	0.00	0.00		DUBLICATION FEED
051701800100	12020462	1,120,436.00			1,120,436.00	0.00		Benue State Polytechnic, Ugbokolo	PUBLICATION FEES
051701800100 052100100100	12020463 12020463	2,801,089.00	5,932,551.00	4,289,750.00	2,801,089.00	0.00 4,289,750.00	10 222 201 00	Benue State Polytechnic, Ugbokolo	HOSPITAL SERVICE REGISTRATION FEES
052102600100	12020464	3,000,000.00 270,000,000.00	25,721,431.00	49,967,687.90	3,000,000.00 270,000,000.00	49,967,687.90		Ministry of Health and Human Services Benue State University Teaching Hospital (BSUTH)	HOSPITAL SERVICE REGISTRATION FEES HOSPITAL SERVICE CHARGES
051700100100	12020465	20,546,720.00	25,721,431.00	2,744,000.00	20,546,720.00	2,744,000.00		Ministry of Education	SPORTS/RECREATIONAL FACILITIES FEES
		20,540,720.00							SPURIS/RECREATIONAL FACILITIES FEES
	12020465	1 456 566 28	84 000 00						
051705700100	12020465	1,456,566.28	84,000.00 4 195 316	19,000.00	1,456,566.28	19,000.00	103,000.00	Akawe Torkula Polytechnic, Makurdi	SPORTS/RECREATIONAL FACILITIES FEES
051705400100	12020465	1,456,566.28 24,000,000.00	84,000.00 4,195,316		1,456,566.28 24,000,000.00	19,000.00 3,182,656.00	103,000.00 7,377,972.14	Akawe Torkula Polytechnic, Makurdi Benue State Teaching Service Board	
		1,456,566.28 24,000,000.00 78,525,000.00		19,000.00	1,456,566.28	19,000.00	103,000.00 7,377,972.14 0.00	Akawe Torkula Polytechnic, Makurdi Benue State Teaching Service Board	SPORTS/RECREATIONAL FACILITIES FEES
051705400100 022800100100	12020465 12020465	24,000,000.00		19,000.00 3,182,656.00	1,456,566.28 24,000,000.00 0.00	19,000.00 3,182,656.00 0.00	103,000.00 7,377,972.14 0.00 2,390,000.00	Akawe Torkula Polytechnic, Makurdi Benue State Teaching Service Board	SPORTS/RECREATIONAL FACILITIES FEES SPORTS/RECREATIONAL FACILITIES FEES SCHOOL TUITION/REGISTRATION/EXAMINATION
051705400100 022800100100 051700100100 051705400100 052102600100	12020465 12020465 12020456 12020456 12020456	24,000,000.00 78,525,000.00 3,705,000.00 600,000.00	4,195,316	19,000.00 3,182,656.00 2,390,000.00	1,456,566.28 24,000,000.00 0.00 78,525,000.00 3,705,000.00	19,000.00 3,182,656.00 0.00 2,390,000.00 0.00	103,000.00 7,377,972.14 0.00 2,390,000.00 0.00	Akawe Torkula Polytechnic, Makurdi Benue State Teaching Service Board Ministry of Education Benue State Teaching Service Board Benue State Teaching Service Board Benue State University Teaching Hospital (BSUTH)	SPORTS/RECREATIONAL FACILITIES FEES SPORTS/RECREATIONAL FACILITIES FEES SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS
051705400100 022800100100 051700100100 051705400100 052102600100 025305600100	12020465 12020465 12020456 12020456 12020456 12020479	24,000,000.00 78,525,000.00 3,705,000.00 600,000.00 2,000,000.00		19,000.00 3,182,656.00 2,390,000.00	1,456,566.28 24,000,000.00 0.00 78,525,000.00 3,705,000.00 600,000.00 2,000,000.00	19,000.00 3,182,656.00 0.00 2,390,000.00 0.00 0.00 652,500.00	103,000.00 7,377,972.14 0.00 2,390,000.00 0.00 0.00	Akawe Torkula Polytechnic, Makurdi Benue State Teaching Service Board Ministry of Education Benue State Teaching Service Board Benue State University Teaching Hospital (BSUTH) Benue State Urban Development Board	SPORTS/RECREATIONAL FACILITIES FEES SPORTS/RECREATIONAL FACILITIES FEES SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS STREET NAMIMG
051705400100 022800100100 051700100100 051705400100 052102600100 025305600100 051700100100	12020465 12020465 12020456 12020456 12020456 12020479 12020479	24,000,000.00 78,525,000.00 3,705,000.00 600,000.00 2,000,000.00 38,525,100.00	4,195,316	19,000.00 3,182,656.00 2,390,000.00 652,500.00 2,505,912.05	1,456,566.28 24,000,000.00 0.00 78,525,000.00 3,705,000.00 600,000.00 2,000,000.00 38,525,100.00	19,000.00 3,182,656.00 0.00 2,390,000.00 0.00 0.00 652,500.00 2,505,912.05	103,000.00 7,377,972.14 0.00 2,390,000.00 0.00 804,700.00 2,505,912.05	Akawe Torkula Polytechnic, Makurdi Benue State Teaching Service Board Ministry of Education Benue State Teaching Service Board Benue State University Teaching Hospital (BSUTH) Benue State Urban Development Board Ministry of Education	SPORTS/RECREATIONAL FACILITIES FEES SPORTS/RECREATIONAL FACILITIES FEES SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS STREET NAMIMG STREET NAMIMG
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051702100200	12020601	401,400.00	112,450.00	272,700.00	401,400.00	272,700.00		Benue State University College of Health Sciences	SALES OF JOURNAL & PUBLICATIONS
023800100100	12020601				0.00	0.00	0.00		
023800100100	12020601	10,000,00			0.00	0.00	0.00		CALEC OF JOURNAL & BURLICATIONS
051701900100 021502100100	12020601 12020603	10,000.00 392,152.00			10,000.00 392,152.00	0.00	0.00	College of Education, Katsina-Ala Akperan Orshi Polytechnic, Yandev.	SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS
051705700100	12020603	256,019.53			256,019.53	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	SALES OF ID CARDS
051701900100	12020603	1,131,000.00			1,131,000.00	0.00		College of Education, Katsina-Ala	SALES OF ID CARDS
051702100100	12020603	3,000,000.00			3,000,000.00	0.00	0.00	College of Education Oju	SALES OF ID CARDS
051702100300	12020603	500,000.00	587,900.00	2,666,300.00	500,000.00	2,666,300.00		Benue State University (BSU), Makurdi	SALES OF ID CARDS
051700800100	12020603	1,000,000.00	50,000.00	60,800.00	1,000,000.00	60,800.00	110,800.00	Benue State Library Board	SALES OF ID CARDS
012301300100	12020604	100,000.00	3,000.00		100,000.00	0.00	3,000.00	Benue Printing and Publishing Corporation (BPPC)	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
022000100100	12020604	10,000,000.00			10,000,000.00	0.00	0.00	Ministry of Finance	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
051705700100	12020604	179,269.70			179,269.70	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
051701900100	12020604	10,000.00			10,000.00	0.00	0.00	College of Education, Katsina-Ala	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
051702100100	12020604	100,000.00		20,000.00	100,000.00	20,000.00	20,000.00	College of Education Oju	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS
051702100300	12020604	500,000.00	290,000.00	290,000.00	500,000.00	290,000.00	580,000.00	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	0.00	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		Ministry of Agriculture and Natural Resources	SALES OF IMPROVED SEEDS/CHEMICAL
021502100100	12020608	1,960,762.00			1,960,762.00	0.00		Akperan Orshi Polytechnic, Yandev.	SALES OF IMPROVED SEEDS/CHEMICAL
021500100100	12020609	1,500,000.00			1,500,000.00	0.00		Ministry of Agriculture and Natural Resources	PROCEEDS FROM SALES OF FARM PRODUCE
021500100100	12020609	500,000.00		4 122 000 00	500,000.00	0.00		Ministry of Agriculture and Natural Resources	PROCEEDS FROM SALES OF FARM PRODUCE
021502100100	12020609	9,327,626.00		4,132,960.00	9,327,626.00	4,132,960.00		Akperan Orshi Polytechnic, Yandev.	PROCEEDS FROM SALES OF FARM PRODUCE
025305600100 051701900100	12020609 12020609	2,000,000.00 50,000.00			2,000,000.00 50,000.00	0.00		Benue State Urban Development Board College of Education, Katsina-Ala	PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF FARM PRODUCE
									PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC
031800400100	12020610	50,000.00	150.00		50,000.00	0.00		Ministry of Justice	AUCTIONS
051702100100 021500100100	12020611 12020612	150,000.00 1,000,000.00			1,000,000.00	0.00		College of Education Oju Ministry of Agriculture and Natural Resources	PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND
051701900100	12020612	1,000,000.00			0.00	0.00	0.00	Ministry of Agriculture and Natural Resources	MEDICATIONS
		107 100 000 00	20,420,062,00	20 206 200 00				U Zel Merce de Breed	PROCEEDS FROM SALES OF DRUGS AND
052110200100 052102600100	12020612 12020612	107,100,000.00	38,128,863.00	38,206,288.00	107,100,000.00	38,206,288.00	76,335,151.00	Hospital Management Board	MEDICATIONS
052102700100	12020612	28,991,271.15			28,991,271.15	0.00		Benue State Primary Health Care Board	PROCEEDS FROM SALES OF DRUGS AND
011103800100	12020615	560.218.00	36,000.00		560,218.00	0.00		Christian Pilgrims Welfare Board (CPWB)	MEDICATIONS CALES OF UNIFORMS
011103800100	12020615	900,000.00	206,850.00	281,850.00	900,000.00	281,850.00		Liaison Office Lagos	SALES OF UNIFORMS SALES OF FORMS
011102100200	12020616	500,000.00	174,000.00	127,050.00	500,000.00	127,050.00		Liaison Office Abuja/Lodge	SALES OF FORMS
014800100100	12020616	550,000	4,000.00		0.00	0.00	0.00		STEED OF FORTIS
022000100100	12020616	200,000.00	12,000.00	1,000.00	200,000.00	1,000.00	13,000.00	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	454 055 45	20,000,000.00	0.00	2,398,981.43	Benue State Polytechnic, Ugbokolo	SALES OF FORMS
051705700100	12020616	2,100,816.75	157,500.00	151,875.00	2,100,816.75	151,875.00		Akawe Torkula Polytechnic, Makurdi	SALES OF FORMS
051705700100 051701900100	12020616 12020616	1,680,653.40 143,000.00	145,000.00	53,750.00	1,680,653.40 143,000.00	53,750.00 0.00		Akawe Torkula Polytechnic, Makurdi College of Education, Katsina-Ala	SALES OF FORMS SALES OF FORMS
052100100100	12020616	10,000,000.00		3,690,000.00	10,000,000.00	3,690,000.00		Ministry of Health and Human Services	SALES OF FORMS
052102600100	12020616	10,000.00		3,030,000.00	10,000.00	0.00		Benue State University Teaching Hospital (BSUTH)	SALES OF FORMS
051705400100	12020620	18,000,000.00	184,700		18,000,000.00	0.00		Benue State Teaching Service Board	SALES OF OTHER GOVERNMENT PROPERTIES
012400100100	12020701	500,000.00	96,450.00	125,750.00	500,000.00	125,750.00	222,200.00	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	0.00	4,000.00	Benue State Rural Water Supply and Sanitation Agency	EARNINGS FROM LABORATORY SERVICES
023400100100 052110200100	12020702 12020702	84,033.00 71,400,000.00	10 200 700 00	12 265 122 00	84,033.00	0.00		Ministry of Works, Transport and Energy	EARNINGS FROM LABORATORY SERVICES
052110200100	12020702	/1,400,000.00	19,288,700.80	12,265,123.00	71,400,000.00 0.00	12,265,123.00 0.00	31,553,823.80	Hospital Management Board	EARNINGS FROM LABORATORY SERVICES
025210300100	12020703	1,120,436.00	710,640.00		1,120,436.00	0.00		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 0.00	0.00 0.00	College of Education, Katsina-Ala	EARNINGS FROM THE USE OF GOVT. VEHICLES
051701900100	12020704	150,000.00			150,000.00	0.00		College of Education, Katsina-Ala	EARNINGS FROM THE USE OF GOVT. HALLS
051701900100	12020705	200,000.00		20,000.00	200,000.00	20,000.00		College of Education Oju	EARNINGS FROM THE USE OF GOVT. HALLS
052102600100	12020705	10,000.00		,,,,,,,,,	10,000.00	0.00		Benue State University Teaching Hospital (BSUTH)	EARNINGS FROM THE USE OF GOVT. HALLS
051701900100	12020707	400,000.00			400,000.00	0.00	0.00	College of Education, Katsina-Ala	EARNINGS FROM MEDICAL SERVICES
051702100300	12020707	200,000.00	27,500.00		200,000.00	0.00	27,500.00	Benue State University (BSU), Makurdi	EARNINGS FROM MEDICAL SERVICES

052110200100	12020707	45,000,000.00	15,421,170.00	1,785,749.00	45,000,000.00	1,785,749.00	17,206,919.00 Hospital	al Management Board	EARNINGS FROM MEDICAL SERVICES
052102700100	12020707	5,418,730.00			5,418,730.00	0.00	0.00 Benue S	State Primary Health Care Board	EARNINGS FROM MEDICAL SERVICES
021500100100	12020708	51,600,000.00	28,059,063.36	22,209,237.02	51,600,000.00	22,209,237.02		ry of Agriculture and Natural Resources	EARNINGS FROM AGRICULTURAL PRODUCE
021502100100	12020708	2,845,906.00			2,845,906.00	0.00	0.00 Akperar	an Orshi Polytechnic, Yandev.	EARNINGS FROM AGRICULTURAL PRODUCE
023600400100	12020709	5,000,000.00	90,000.00	110,000.00	5,000,000.00	110,000.00	200,000.00 Benue S	State Council For Arts and Culture	EARNINGS FROM TOURISM/CULTURE/ARTS
011103500100	12020711		,	,	0.00	0.00	0.00		CENTRES
011103500100	12020711	1,500,000.00		10,100.00	1,500,000.00	10,100.00		ry of Information, Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	100,000.00		10,100.00	100,000.00	0.00		ry of Information, Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	200,000.00			200,000.00	0.00		ry of Information, Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	100,000.00			100,000.00	0.00		ry of Information, Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	100,000.00		10,100.00	100,000.00	10,100.00		ry of Information, Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	2,000,000.00		174,000.00	2,000,000.00	174,000.00	174,000.00 Ministry	ry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012300100100	12020711	10,000.00			10,000.00	0.00		ry of Information,Culture and Tourism	EARNINGS FROM COMMERCIAL ACTIVITIES
012305500100	12020711	100,000.00			100,000.00	0.00		nment Printing Department	EARNINGS FROM COMMERCIAL ACTIVITIES
012305500100	12020711				0.00	0.00	0.00		
012300400100	12020711	15,000,000.00	1,740,000.00	3,370,200.00	15,000,000.00	3,370,200.00	5,110,200.00 Radio B		EARNINGS FROM COMMERCIAL ACTIVITIES
012301300100	12020711	100,000.00			100,000.00	0.00		Printing and Publishing Corporation (BPPC)	EARNINGS FROM COMMERCIAL ACTIVITIES
012301300100	12020711	100,000.00			100,000.00	0.00		Printing and Publishing Corporation (BPPC)	EARNINGS FROM COMMERCIAL ACTIVITIES
011103800100	12020711	20,000,000,00			0.00	0.00	0.00 Ministra	n, of Agriculture and National Description	EARNINGS FROM COMMERCIAL ACTUATION
021500100100	12020711	20,000,000.00	0.200 600 00	8,392,440.00	20,000,000.00	0.00 8,392,440.00		ry of Agriculture and Natural Resources	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100 022200100100	12020711 12020711	21,464,200.00 10,000,000.00	9,288,600.00 2,524,000.00	1,658,500.00	21,464,200.00 10,000,000.00	1,658,500.00	17,081,040.00 Ministry	ry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	1,120,436.00	2,324,000.00	1,030,300.00	1,120,436.00	0.00	0.00 Ministry	ry of Industry, Trade and Investment ry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	168,065.00		5,000.00	168,065.00	5,000.00	5 000 00 Ministry	ry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	12,000,000.00	2,705,450.00	2,043,254.00	12,000,000.00	2,043,254.00	4,748.704.00 Ministry	ry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	4,000,000.00	_,,	_,: .:,2550	4,000,000.00	0.00		ry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	840,327.00			840,327.00	0.00		ry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	100,000,000.00			100,000,000.00	0.00		ry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022200100100	12020711	1,691,858.00			1,691,858.00	0.00		ry of Industry, Trade and Investment	EARNINGS FROM COMMERCIAL ACTIVITIES
022000800100	12020711	20,000,000.00	1,471,700.00	1,319,900.00	20,000,000.00	1,319,900.00	2,791,600.00 Benue S	State Internal Revenue Service (BIRS)	EARNINGS FROM COMMERCIAL ACTIVITIES
022000800100	12020711	45,000,000.00	6,833,825.00	4,581,225.00	45,000,000.00	4,581,225.00	11,415,050.00 Benue S	State Internal Revenue Service (BIRS)	EARNINGS FROM COMMERCIAL ACTIVITIES
022000800100	12020711	150,000,000.00	20,367,200.00	14,917,700.00	150,000,000.00	14,917,700.00		State Internal Revenue Service (BIRS)	EARNINGS FROM COMMERCIAL ACTIVITIES
025200100100	12020711	800,000.00			800,000.00	0.00		ry of Water Resources and Environment	EARNINGS FROM COMMERCIAL ACTIVITIES
025200100100	12020711	672,000.00			672,000.00	0.00		ry of Water Resources and Environment	EARNINGS FROM COMMERCIAL ACTIVITIES
025210200100	12020711	50,000,000.00	13,787,312.00	12,544,100.00	50,000,000.00	12,544,100.00	26,331,412.00 Benue S		EARNINGS FROM COMMERCIAL ACTIVITIES
023400100100	12020711	56,022.00			56,022.00	0.00		ry of Works, Transport and Energy	EARNINGS FROM COMMERCIAL ACTIVITIES
023400100100	12020711	112,044.00			112,044.00	0.00		ry of Works, Transport and Energy	EARNINGS FROM COMMERCIAL ACTIVITIES
025305600100 025305600100	12020711 12020711	2,000,000.00 500,000.00			2,000,000.00 500,000.00	0.00		State Urban Development Board State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
025305600100	12020711	3,000,000.00			3,000,000.00	0.00		State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
025305600100	12020711	3,000,000.00			3,000,000.00	0.00		State Urban Development Board	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
026000100100	12020711	280,109.00	16,500.00		280,109.00	0.00		ry of Lands, Survey and Solid Minerals	EARNINGS FROM COMMERCIAL ACTIVITIES
051700100100	12020711	128,417,000.00	20,000.00	2,080,000.00	128,417,000.00	2,080,000.00	2,080,000.00 Ministry	ry of Education	EARNINGS FROM COMMERCIAL ACTIVITIES
051700100100	12020711	1,500,000.00			1,500,000.00	0.00		ry of Education	EARNINGS FROM COMMERCIAL ACTIVITIES
051701800100	12020711	3,361,307.00	2,351,819.98	2,115,633.20	3,361,307.00	2,115,633.20		State Polytechnic, Ugbokolo	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	672,261.36	13,500.00	2,625.00	672,261.36	2,625.00	16,125.00 Akawe	Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	420,163.35	7,500.00		420,163.35	0.00	7,500.00 Akawe	e Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	336,130.68	22,500.00	3,375.00	336,130.68	3,375.00		e Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	280,108.90	7,500.00	4,000.00	280,108.90	4,000.00		e Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	448,174.24	8,000.00	6,500.00	448,174.24	6,500.00		Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	700,272.25	4,000.00	47.000.00	700,272.25	0.00		Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	1,456,566.28	84,000.00	17,000.00	1,456,566.28	17,000.00		e Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100	12020711	728,283.14	43,000.00	14,500.00	728,283.14	14,500.00		e Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES
051705700100 051702100100	12020711 12020711	102,407.81 3,000,000.00		160,000.00	102,407.81 3,000,000.00	0.00 160,000.00	160,000.00 College	e Torkula Polytechnic, Makurdi	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	2,000,000.00		100,000.00	2,000,000.00	0.00		e of Education Oju e of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	1,000,000.00			1,000,000.00	0.00		e of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	5,000,000.00	367,600.00	459,000.00	5,000,000.00	459,000.00	826,600.00 College		EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	1,000,000.00	277,500.00	.55,000.00	1,000,000.00	0.00	277,500.00 College		EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	2,000,000.00	495,000.00	450,000.00	2,000,000.00	450,000.00	945,000.00 College		EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	500,000.00	340,500.00	623,800.00	500,000.00	623,800.00	964,300.00 College		EARNINGS FROM COMMERCIAL ACTIVITIES
051702100100	12020711	5,000,000.00	8,000.00	55,000.00	5,000,000.00	55,000.00	63,000.00 College	e of Education Oju	EARNINGS FROM COMMERCIAL ACTIVITIES
051705600100	12020711	3,000,000.00			3,000,000.00	0.00	0.00 Benue S	State Scholarship Board	EARNINGS FROM COMMERCIAL ACTIVITIES
051700800100	12020711	100,000.00			100,000.00	0.00		State Library Board	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100200	12020711	12,000,000.00			12,000,000.00	0.00		ry of Youth and Sports Development	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	280,109.00			280,109.00	0.00		State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	1,120.00			1,120.00	0.00		State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	112,044.00			112,044.00	0.00		State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	60,000.00			60,000.00	0.00		State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
053905100100	12020711	11,204.00			11,204.00	0.00		State Sports Council	EARNINGS FROM COMMERCIAL ACTIVITIES
022800100100	12020711	7,002,723.00	2 024 000 00	2 650 750 00	7,002,723.00	0.00		ry of Energy , Science and Technology	EARNINGS FROM COMMERCIAL ACTIVITIES
022800100100	12020711	14,005,445.00	2,834,000.00	2,650,750.00	14,005,445.00	2,650,750.00	5,484,750.00 Ministry	ry of Energy ,Science and Technology	EARNINGS FROM COMMERCIAL ACTIVITIES

051300200100	12020711	113,500,000.00	280,000.00	595,000.00	113,500,000.00	595,000.00	875,000.00	Benue State Sports Marketing and Lottery Board	EARNINGS FROM COMMERCIAL ACTIVITIES
		, ,			, ,	,	•		EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE
051701800100	12020712	20,000.00			20,000.00	0.00	0.00	Benue State Polytechnic, Ugbokolo	OF ACADEMIC GOWN / BOOK OF PROCEEDINGS /
		.,			.,			, , , , , , , , , , , , , , , , , , , ,	OTHERS
									EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE
051705700100	12020712	91,875.72			91,875.72	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	OF ACADEMIC GOWN / BOOK OF PROCEEDINGS /
		, ,			. , .			, , , , , , , , , , , , , , , , , , , ,	OTHERS
									EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE
051701900100	12020712	125,000.00	172,000.00		125,000.00	0.00	172,000.00	College of Education, Katsina-Ala	OF ACADEMIC GOWN / BOOK OF PROCEEDINGS /
		•	, i		,			,	OTHERS
									EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE
051702100300	12020712	200,000.00	25,000.00	10,800.00	200,000.00	10,800.00	35,800.00	Benue State University (BSU), Makurdi	OF ACADEMIC GOWN / BOOK OF PROCEEDINGS /
		•	,	,	,	,			OTHERS
051705700100	12020713	1,456,566.28	86,000.00	8,750.00	1,456,566.28	8,750.00	94,750.00	Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM LIBRARY SERVICES
051701900100	12020713				0.00	0.00	0.00	i i	
051705700100	12020714	1,456,566.28	82,000.00	17,500.00	1,456,566.28	17,500.00		Akawe Torkula Polytechnic, Makurdi	EARNINGS FROM ICT SERVICES
051701900100	12020714	1,806,000.00		20,000.00	1,806,000.00	20,000.00	20,000.00	College of Education, Katsina-Ala	EARNINGS FROM ICT SERVICES
051705700100	12020450	1,456,566.28	84,000.00	20,000.00	1,456,566.28	20,000.00	104,000.00	Akawe Torkula Polytechnic, Makurdi	INSPECTION FEES
051705700100	12020448	51,203.91			51,203.91	0.00		Akawe Torkula Polytechnic, Makurdi	DEVELOPMENT LEVIES
051702100300	12020801	12,000,000.00	2,773,832.73	2,403,000.00	12,000,000.00	2,403,000.00		Benue State University (BSU), Makurdi	RENT ON GOVT.QUARTERS
025200100100	12020803	756,000.00			756,000.00	0.00	0.00	Ministry of Water Resources and Environment	RENT ON GOVT BUILDINGS
051705700100	12020803	3,641,415.70	70,000.00	20,000.00	3,641,415.70	20,000.00		Akawe Torkula Polytechnic, Makurdi	RENT ON GOVT BUILDINGS
051701900100	12020803	7,000.00			7,000.00	0.00		College of Education, Katsina-Ala	RENT ON GOVT BUILDINGS
022200100100	12020804 -	-		-		0.00	0.00		
023800100100	12020804	50,000.00			50,000.00	0.00	0.00	Benue State Planning Commission	RENT ON CONFERENCE CENTRES
051701900100	12020804	100,000.00			100,000.00	0.00		College of Education, Katsina-Ala	RENT ON CONFERENCE CENTRES
022800100100	12020901	2,801,089.00	245,500.00	279,450.00	2,801,089.00	279,450.00		Ministry of Energy ,Science and Technology	RENT ON GOVT. LAND
022800100100	12020901	33,613,068.00			33,613,068.00	0.00	0.00	Ministry of Energy ,Science and Technology	RENT ON GOVT. LAND
026000100100	12020904	76,205,305.00	10,036,534.24	6,057,598.12	76,205,305.00	6,057,598.12	16 004 132 36	Ministry of Lands, Survey and Solid Minerals	RENTS OF PLOTS & SITES SERVICES PROGRAMME
			10,030,334.24	0,037,330.12					
025210200100	12020905	2,000,000.00			2,000,000.00	0.00		Benue State Water Board	LEASE RENTAL
023400100100	12020905	134,452.00			134,452.00	0.00		Ministry of Works, Transport and Energy	LEASE RENTAL
012300100100	12020906	2,000,000.00	259,950.00	210,000.00	2,000,000.00	210,000.00		Ministry of Information, Culture and Tourism	RENTS ON GOVT. PROPERTIES
011102100300	12020906				0.00	0.00	0.00		
022200100100	12020906	58,000,000.00	4,574,045.00	24,044,870.00	58,000,000.00	24,044,870.00		Ministry of Industry, Trade and Investment	RENTS ON GOVT. PROPERTIES
052102600100	12020906	8,000,000.00	786,700.00	2,602,956.22	8,000,000.00	2,602,956.22		Benue State University Teaching Hospital (BSUTH)	RENTS ON GOVT. PROPERTIES
051400100100	12020906	3,000,000.00	253,500.04	420,000.00	3,000,000.00	420,000.00		Ministry of Women Affairs and Social Development	RENTS ON GOVT. PROPERTIES
051702100300	12021203	18,500,000.00	3,254,800.00		18,500,000.00	0.00		Benue State University (BSU), Makurdi	REFURBISHING LOAN
022200100100	12021211	11,204,356.00		21,100.00	11,204,356.00	21,100.00		Ministry of Industry, Trade and Investment	GAINS ON FOREIGN EXCHANGE
022000800100	12021212	10,000,000.00	118,604.00	307,920.00	10,000,000.00	307,920.00	426,524.00	Benue State Internal Revenue Service (BIRS)	INTEREST ON TAX DEFAULTERS

Admin Code	Economic Code	Function Code	2021 Original Budget	2021 Q1 Actuals	2021 Q2 Actuals	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1- O2)	Admin	Economic	Function
011100100200 011103500100	21010101 21010101	70111 71021	6,367,544.04	977,982.00	1,777,982.00	6,367,544.04 0.00	1,777,982.00 0.00		Deputy Governor's Office	SALARY	Executive Organ and Legislative Organs
012305500100	21010101	70831	4,851,330.72	881,721.61	880,451.61	4,851,330.72	880,451.61	1,762,173.22	Government Printing Department	SALARY	Broadcasting and Publishing Services
012301300100	21010101	70831	134,040,118.00	29,018,450.60	29,992,643.82	134,040,118.00	29,992,643.82	59,011,094.42	Benue Printing and Publishing Corporation (BPPC)	SALARY	Broadcasting and Publishing Services
012400100100	21010101	70311	80,465,123.28	22,984,555.62	34,728,772.30	80,465,123.28	34,728,772.30		Bureau of Internal Affairs and Special Services (BIASS)	SALARY	State Expenditure to Support Police Services
011103700100	21010101	70811	6,466,659.84	1,380,174.00	1,380,174.00	6,466,659.84	1,380,174.00		Muslim Pilgrims Welfare Board (MPWB)	SALARY	Recreational and Sporting Services
011103800100 014700100200	21010101 21010101	70811 70112	6,164,628.00 20,157,636.00	1,413,858.00 5,137,626.00	1,413,858.00 5,209,626.00	6,164,628.00 20,157,636.00	1,413,858.00 5,209,626.00		Christian Pilgrims Welfare Board (CPWB) Local Government Service Commission	SALARY SALARY	Recreational and Sporting Services Financial and Fiscal Affairs
014000200100	21010101	70112	69,935,662.68	16,867,725.81	16,357,758.81	69,935,662.68	16,357,758.81		Local Government Audit Department	SALARY	Financial and Fiscal Affairs
011101300100	21010101	70131	1,318,564,640.64	387,124,364.98	385,986,145.23		385,986,145.23		Office of the Secretary to State Government (SSG)	SALARY	General Personnel Services
011100800100	21010101	70621	1,799,580.00	343,233.00	466,659.00		466,659.00	809,892.00	Benue State Emergency Management Agency (BENSEMA)	SALARY	Community Development
014700100100	21010101	70621	3,831,999.84	1,001,337.00	1,049,337.00		1,049,337.00	2,050,674.00	Benue State Civil Service Commission	SALARY	Community Development
011200100100	21010101	70111	389,684,396.76	106,285,082.05	105,534,044.36		105,534,044.36		Benue State House of Assembly	SALARY	Executive Organ and Legislative Organs
021502100100	21010101	70941	1,148,677,969.92	292,262,360.94	293,571,088.39		293,571,088.39		Akperan Orshi Polytechnic, Yandev.	SALARY	First Stage of Tertiary Education
023605200100	21010101	70473 70112	299,216,862.84	77,042,855.86	78.662.116.85	0.00 299,216,862.84	78,662,116.85	0.00 155 704 972 71	Office of the Accountant-General	SALARY	Financial and Fiscal Affairs
022000800100	21010101	70112	428,239,092.72	165,064,746.68	108,483,866.68		108,483,866.68		Benue State Internal Revenue Service (BIRS)	SALARY	Financial and Fiscal Affairs
023600400100	21010101	70821	119,036,885.76	29,080,614.80	28,937,545.83		28,937,545.83		Benue State Council For Arts and Culture	SALARY	Cultural Services
025200100100	21010101	70631	153,632,463.84	38,436,242.64	41,832,738.24		41,832,738.24		Ministry of Water Resources and Environment	SALARY	Water Supply
025210200100	21010101	70631	100,487,330.53	35,020,343.47	34,880,421.30	100,487,330.53	34,880,421.30		Benue State Water Board	SALARY	Water Supply
025210300100	21010101	70631	43,341,671.28	9,799,974.00	11,955,114.40	43,341,671.28	11,955,114.40		Benue State Rural Water Supply and Sanitation Agency	SALARY	Water Supply
023400100100 025300100100	21010101 21010101	70443 70611	125,265,179.76 50,228,904.00	28,019,588.02 12,247,840.50	28,444,527.34 12,144,525.00		28,444,527.34 12,144,525.00		Ministry of Works, Transport and Energy Ministry of Housing and Urban Development	SALARY SALARY	Construction Housing Development
025305600100	21010101	70631	39,740,928.00	9,557,310.00	9,581,310.00		9,581,310.00		Benue State Urban Development Board	SALARY	Water Supply
025300200100	21010101	70621	109,388,172.00	27,709,667.00	28,379,872.00		28,379,872.00		Ministry of Rural Development and Cooperatives	SALARY	Community Development
026000100100	21010101	70621	112,981,647.84	30,468,561.96	29,881,398.95		29,881,398.95		Ministry of Lands, Survey and Solid Minerals	SALARY	Community Development
031801100100	21010101	70331	92,400,000.00	23,100,000.00	23,100,000.00	92,400,000.00	23,100,000.00	46,200,000.00	Customary Court of Appeal	SALARY	Justice & Law Courts
051700100100	21010101	70961	111,084,700.44	48,309,503.00	46,531,976.00		46,531,976.00		Ministry of Education	SALARY	Subsidiary Services to Education
051701000100	21010101	70951	252,959,003.52	58,914,745.00	58,517,417.00		58,517,417.00		Agency for Adult and Non-Formal Education	SALARY	Education Not Definable by Level
051701800100 051701900100	21010101 21010101	70941 70941	1,209,719,682.84 1,795,381,222.56	292,139,902.24 445,060,622.22	290,067,207.49	1,209,719,682.84 1,795,381,222.56	290,067,207.49 430,787,765.39		Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala	SALARY	First Stage of Tertiary Education First Stage of Tertiary Education
051701900100	21010101	70941	1,642,846,150.20	398,794,734.44	401,864,248.67		401,864,248.67	800 658 983 11	College of Education Oju	SALARY	First Stage of Tertiary Education
051705600100	21010101	70961	13,950,732.00	4,213,816.50	3,836,394.95		3,836,394.95	8,050,211.45	Benue State Scholarship Board	SALARY	Subsidiary Services to Education
051702100300	21010101	70942	2,978,002,585.80	924,175,371.45	924,175,373.01		924,175,373.01		Benue State University (BSU), Makurdi	SALARY	Second Stage of Tertiary Education
051700900100	21010101	70922	51,938,220.00	13,614,225.60	12,875,061.60		12,875,061.60		Benue State Examinations Board	SALARY	Senior Secondary
051702100200	21010101	70942	1,038,598,839.96	255,985,690.66	502,401,086.91		502,401,086.91		Benue State University College of Health Sciences	SALARY	Second Stage of Tertiary Education
051700300100 052100100100	21010101	70921 70741	441,473,434.32	76,228,228.15	77,276,202.00		77,276,202.00		Benue State Universal Basic Education Board (SUBEB)	SALARY SALARY	Junior Secondary
052110200100	21010101 21010101	70741	467,942,202.60 3,144,751,752.24	117,534,355.92 769,143,211.93	120,622,863.66 765,517,207.40		120,622,863.66 765,517,207.40		Ministry of Health and Human Services Hospital Management Board	SALARY	Public Health Services General Hospital Services
052102600100	21010101	70722	2,065,710,551.31	502,401,086.91	488,088,578.34		488,088,578.34		Benue State University Teaching Hospital (BSUTH)	SALARY	Specialized Medical Services
052102700100	21010101	70741	4,402,614,221.16			4,402,614,221.16	0.00		Benue State Primary Health Care Board	SALARY	Public Health Services
055100100100	21010101	70111	135,228,936.00	48,088,610.92	35,486,369.00	135,228,936.00	35,486,369.00		Bureau of Local Government and Chieftaincy Affairs	SALARY	Executive Organ and Legislative Organs
053905100200	21010101	70811	67,302,108.00	16,105,559.00	16,165,554.00		16,165,554.00		Ministry of Youth and Sports Development	SALARY	Recreational and Sporting Services
053905100100	21010101	70811	131,765,910.96	33,241,007.00	34,383,285.60		34,383,285.60		Benue State Sports Council	SALARY	Recreational and Sporting Services
051400100100 051305300102	21010101 21010101	71041 71041	86,498,091.84 9,503,244.00	21,247,632.00 2,378,727.00	46,152,098.00 2,378,727.00	86,498,091.84 9,503,244.00	46,152,098.00 2,378,727.00		Ministry of Women Affairs and Social Development Benue State Rehabilitation Board, Apir	SALARY SALARY	Family and Children Family and Children
014900100100	21010101	71041	32,038,649.00	2,370,727.00	2,370,727.00	32,038,649.00	0.00		Benue State Pension Commission	SALARY	Old Age
022800100100	21010101	70435	59,667,479.76	21,750,554.20	16,251,234.97	59,667,479.76	16,251,234.97		Ministry of Energy ,Science and Technology	SALARY	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	21010101	70111	107,151,315.60	25,317,474.00	30,196,156.00		30,196,156.00		Government House Administration	SALARY	Executive Organ and Legislative Organs
012500100100	21010101	70131	389,478,140.88	98,587,284.29	109,734,641.94	389,478,140.88	109,734,641.94		Office of the Head of Service (HOS)	SALARY	General Personnel Services
012500500100	21010101	70131 70131	16,907,704.00 276,158,005.56	2,285,514.00 69,674,258.41	3,245,514.00 71,658,325.73	16,907,704.00 276,158,005.56	3,245,514.00 71,658,325.73		Bureau of Manpower Development and Training Bureau of Establishment and Management Services	SALARY	General Personnel Services General Personnel Services
012300100200	21010101	70131	371,333,224.20	99,775,185.96	95,641,486.30		95,641,486.30		Ministry of Information, Culture and Tourism	SALARY	Broadcasting and Publishing Services
012300400100	21010101	70831	292,228,596.00	72,872,262.49	75,479,311.39		75,479,311.39	148,351,573.88	Radio Benue Corporation	SALARY	Broadcasting and Publishing Services
014000100100	21010101	70112	147,853,163.04	36,673,592.28	35,044,202.91	147,853,163.04	35,044,202.91	71,717,795.19	Office of the Auditor-General of the State	SALARY	Financial and Fiscal Affairs
011102100500	21010101	70132	18,614,676.00	4,842,888.00	5,249,725.20	18,614,676.00	5,249,725.20		Bureau of Archives, Research and Documentation	SALARY	Overall Planning and Statistical Services
011200200100	21010101 21010101	70111 70421	41,721,189.64 448,762,388.40	320,000.00 113,161,401.36	2,290,000.00 120,751,061.67	41,721,189.64	2,290,000.00 120,751,061.67		Benue State House of Assembly Service Commission	SALARY SALARY	Executive Organ and Legislative Organs
021500100100 021510200100	21010101	70421	213,442,858.80	45,871,980.39	43,356,680.65		43,356,680.65	233,912,463.03	Ministry of Agriculture and Natural Resources Benue State Agriculture and Rural Development Authority (B	SALARY	Agriculture Agriculture
022200100100	21010101	70421	85,250,268.00	21,660,634.00	22,104,153.00		22,104,153.00		Ministry of Industry, Trade and Investment	SALARY	General Economic and Commercial Affairs
022000100100	21010101	70112	114,681,479.16	28,503,210.54	29,863,369.81	114,681,479.16	29,863,369.81		Ministry of Finance	SALARY	Financial and Fiscal Affairs
023800100100	21010101	70132	54,471,768.48	14,600,455.63	14,207,844.12	54,471,768.48	14,207,844.12	28,808,299.75	Benue State Planning Commission	SALARY	Overall Planning and Statistical Services
031800400100	21010101	70331	260,364,898.32	65,629,705.27	68,853,966.20	260,364,898.32	68,853,966.20	134,483,671.47	Ministry of Justice	SALARY	Justice & Law Courts
031800700100	21010101	70331	1,187,740,480.92	296,935,120.23	296,935,120.23		296,935,120.23	593,870,240.46	High Court of Justice	SALARY	Justice & Law Courts
032600100100	21010101	70331	78,064,973.16	19,516,243.29	19,516,243.29	78,064,973.16	19,516,243.29		Judicial Service Commission Alcure Torkula Polytochnic Makurdi	SALARY	Justice & Law Courts
051705700100 051700800100	21010101 21010101	70941 70971	457,089,839.88 20,941,580.28	114,741,153.11 4,629,112.47	117,315,699.68 4,679,061.12		117,315,699.68 4,679,061.12		Akawe Torkula Polytechnic, Makurdi Benue State Library Board	SALARY	First Stage of Tertiary Education R&D Education
051700800100	21010101	709/1	488,983,703.28	117,155,210.03	119,720,086.74	488.983.703.28	119,720,086,74	236.875.296 77	Benue State Science and Technical Education Board	SALARY	First Stage of Tertiary Education
025210400100	21010101	70511	114,081,120.00	25,585,989.19	26,050,752.00		26,050,752.00		Benue State Environmental Sanitation Authority	SALARY	Waste Management
051705400100	21010101	70961	6,478,435,254.84	1,491,363,000.27	1,489,913,552.23	6,478,435,254.84	1,489,913,552.23	2,981,276,552.50	Benue State Teaching Service Board	SALARY	Subsidiary Services to Education
014800100100	21010101	70111	203,837,303.40	51,683,420.00	52,686,122.98	203,837,303.40	52,686,122.98	104,369,542.98	Benue State Independent Electoral Commission (BSIEC)	SALARY	Executive Organ and Legislative Organs
051702100300	21010102	70942	10,000,000.00		40,112,720.00		40,112,720.00		Benue State University (BSU), Makurdi	OVER TIME PAYMENTS	Second Stage of Tertiary Education
055100100100 031800700100	21010102	70111 70331	3,552,000.00 120,000,000.00		11,981,204.00	3,552,000.00	0.00 11,981,204.00	0.00	Bureau of Local Government and Chieftaincy Affairs	OVER TIME PAYMENTS CONSOLIDATED REVENUE FUND CHAR	Executive Organ and Legislative Organs
031800/00100	21010103 21020101	70331	120,000,000.00		11,961,204.00	120,000,000.00	11,981,204.00	11,981,204.00	High Court of Justice	CONSULIDATED REVENUE FUND CHAR	JUSUCE & LAW COURTS
011101300100	21020101	70131	53,885,889.41	54.912.191.38	4.265.815.00	53,885,889.41	4,265,815.00		Office of the Secretary to State Government (SSG)	NON REGULAR ALLOWANCES	General Personnel Services
		. 0101	,,	,,	.,_55,025,00		.,55,015.00	,1,0,000.50			

011200100100	21020101	70111	67,482,522,87	50.660.198.00		67,482,522,87	0.00	50,660,198.00 Benue State House of Assembly	NON REGULAR ALLOWANCES	Executive Organ and Legislative Organs
021502100100	21020101	70941	0.7.02,022.0.	00,000,000		0.00	0.00	0.00		
022000800100	21020101	70112	9,166,500,00		57,000,000,00	9,166,500.00	57,000,000.00	57,000,000.00 Benue State Internal Revenue Service (BIRS)	NON REGULAR ALLOWANCES	Financial and Fiscal Affairs
023600400100	21020101	70821	-,,		,,	0.00	0.00	0.00		
031801100100	21020101	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	3,820,000,00	5,848,500.00	3,820,000.00	9,497,878.15 College of Education Oju	NON REGULAR ALLOWANCES	First Stage of Tertiary Education
051702100100	21020101	70942	3,010,300.00	3,077,070.13	3,020,000.00	0.00	0.00	0.00	NON REGODAL ALLOWANCES	Thist stage of Tertiary Education
051702100300	21020101	70942	11,976,083.70	268,000.00	565,666,71	11,976,083.70	565,666.71	833,666.71 Benue State University College of Health Sciences	NON REGULAR ALLOWANCES	Second Stage of Tertiary Education
052100100100	21020101	70741	726,600.00	213,000.00	303,000.71	726,600,00	0.00	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	10.278.010.06		10.278.010.06	49,878,911.06 Benue State University Teaching Hospital (BSUTH)	NON REGULAR ALLOWANCES	Specialized Medical Services
052102000100	21020101	70722	924,000.00	39,000,901.00	10,270,010.00	924,000.00	0.00	0.00 Benue State Primary Health Care Board	NON REGULAR ALLOWANCES	General Hospital Services
051400100200	21020101	70741	38,146,500.00		8,981,250.00	38,146,500.00	8,981,250.00	8,981,250.00 Benue State Community and Social Development Agency	NON REGULAR ALLOWANCES	Public Health Services
051300200100	21020101	70741	3,180,793,35	1,411,820	352,758.00		352,758.00	1,764,578.00 Benue State Community and Social Development: Agency	NON REGULAR ALLOWANCES	Recreational and Sporting Services
011100100100	21020101	70111	150,000,000.00	3,668,441.00	2,799,965.00		2,799,965.00	6.468.406.00 Government House Administration	NON REGULAR ALLOWANCES	Executive Organ and Legislative Organs
012500100100	21020101	70111	70,288,984.50	3,000,771.00	5,732,000.00	70,288,984.50	5,732,000.00	5,732,000.00 Office of the Head of Service (HOS)	NON REGULAR ALLOWANCES	General Personnel Services
021510200100	21020101	70131	5,000,000.00		3,/32,000.00	5,000,000.00	0.00	0.00 Benue State Agriculture and Rural Development Authority (E		
022000100100	21020101	70421	5,000,000.00			0.00	0.00	0.00 Bende State Agriculture and Rural Development Authority (E	INON REGULAR ALLOWANCES	Agriculture
023800100100	21020101	70112				0.00	0.00	0.00		
025305600100	21020101	70132	15,334,063,50	460,000.00	220.000.00	15,334,063,50	220,000.00	680.000.00 Benue State Urban Development Board	NON REGULAR ALLOWANCES	Water Supply
031800700100	21020101	70331	32.965.105.40	400,000.00	220,000.00	32,965,105.40	0.00	0.00 High Court of Justice	NON REGULAR ALLOWANCES	Justice & Law Courts
032600100100	21020101	70331	3,780,000.00			3,780,000.00	0.00		NON REGULAR ALLOWANCES	
	21020101	70331			770.829.50		770,829.50	0.00 Judicial Service Commission	NON REGULAR ALLOWANCES NON REGULAR ALLOWANCES	Justice & Law Courts
051705700100 021502100100	21020101	70941	1,126,934.55 114.867,796.99		//0,829.50	1,126,934.55 114,867,796.99	7/0,829.50	770,829.50 Akawe Torkula Polytechnic, Makurdi	NHIS CONTRIBUTION	First Stage of Tertiary Education
								0.00 Akperan Orshi Polytechnic, Yandev.		First Stage of Tertiary Education
051701800100	21020201	70941	120,971,968.28			120,971,968.28	0.00	0.00 Benue State Polytechnic, Ugbokolo	NHIS CONTRIBUTION	First Stage of Tertiary Education
051705700100	21020201	70941	45,708,983.99			45,708,983.99		0.00 Akawe Torkula Polytechnic, Makurdi	NHIS CONTRIBUTION	First Stage of Tertiary Education
051701900100	21020201	70941	179,538,122.26			179,538,122.26	0.00	0.00 College of Education, Katsina-Ala	NHIS CONTRIBUTION	First Stage of Tertiary Education
051702100100	21020201	70941	164,284,615.02			164,284,615.02	0.00	0.00 College of Education Oju	NHIS CONTRIBUTION	First Stage of Tertiary Education
051702100300	21020201	70942	297,800,258.58			297,800,258.58	0.00	0.00 Benue State University (BSU), Makurdi	NHIS CONTRIBUTION	Second Stage of Tertiary Education
051702100200	21020201	70732	103,859,884.00			103,859,884.00	0.00	0.00 Benue State University College of Health Sciences	NHIS CONTRIBUTION	Specialized Hospital Services
052110200100	21020201	70731				0.00	0.00	0.00		
052102600100	21020201	70732	206,571,055.13			206,571,055.13	0.00	0.00 Benue State University Teaching Hospital (BSUTH)	NHIS CONTRIBUTION	Specialized Hospital Services
052100200100	21020201	70741	1,036,000,000.00			1,036,000,000.00	0.00	0.00 Benue State Health Insurance Agency	NHIS CONTRIBUTION	Public Health Services
021502100100	21020202	70941	114,867,796.99			114,867,796.99	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051701800100	21020202	70941	120,971,968.28			120,971,968.28	0.00	0.00 Benue State Polytechnic, Ugbokolo	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051705700100	21020202	70941	45,708,983.99		3,078,128.73		3,078,128.73	3,078,128.73 Akawe Torkula Polytechnic, Makurdi	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051702100100	21020202	70941	164,284,615.02			164,284,615.02	0.00	0.00 College of Education Oju	CONTRIBUTORY PENSION	First Stage of Tertiary Education
051702100300	21020202	70942	297,800,258.58	58,259,011.35	48,947,900.13		48,947,900.13	107,206,911.48 Benue State University (BSU), Makurdi	CONTRIBUTORY PENSION	Second Stage of Tertiary Education
051702100200	21020202	70732	103,859,884.00	40,795,734.47	52,851,451.05		52,851,451.05	93,647,185.52 Benue State University College of Health Sciences	CONTRIBUTORY PENSION	Specialized Hospital Services
052110200100	21020202	70731				0.00	0.00	0.00		
052102600100	21020202	70732	54,013,060.32	40,795,734.47		54,013,060.32	0.00	40,795,734.47 Benue State University Teaching Hospital (BSUTH)	CONTRIBUTORY PENSION	Specialized Hospital Services
014900100100	21020202		2,634,079,657.47	93,438,489.00		2,634,079,657.47	0.00	93,438,489.00 Benue State Pension Commission	CONTRIBUTORY PENSION	Old Age
051702100300	21020203	70942	14,800,000.00			14,800,000.00	0.00	0.00 Benue State University (BSU), Makurdi	GROUP LIFE INSURANCE	Second Stage of Tertiary Education
014900100100	21020203	71021	457,666,131.00			457,666,131.00	0.00	0.00 Benue State Pension Commission	GROUP LIFE INSURANCE	Old Age
014900100100	21020204	71021	500,000,000.00			500,000,000.00	0.00	0.00 Benue State Pension Commission	EMPLOYEES COMPENSATION FUND	Old Age
						0.00	0.00	0.00		

Admin Code	Economic	Function Code	2021 Original	2021 Q1 Actuals	2021 Q2 Actuals	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (01-02)	Admin	Economic	Function
012500100400	Code 22010101	71021	Budget			0.00	0.00	0.0			
011103500100 051702100300	22010101 22010101	71021 70942	41,218,459.00			0.00 41,218,459.00	0.00	0.0	0 Benue State University (BSU), Makurdi	GRATUITY	Second Stage of Tertiary Education
052102600100	22010101	70722	3,000,000.00			3,000,000.00	0.00	0.0	Benue State University Teaching Hospital (BSUTH)	GRATUITY	Specialized Medical Services
014900100100	22010101	71021	2,640,000,000.00	100,660,198.00		2,640,000,000.00	0.00		0 Benue State Pension Commission	GRATUITY	Old Age
031800700100 012500100400	22010101 22010102	70331 71021	20,000,000.00			20,000,000.00	0.00	0.0	0 High Court of Justice	GRATUITY	Justice & Law Courts
011103500100	22010102	71021				0.00	0.00	0.0			
051702100300 052102600100	22010102 22010102	70942 70722	10,000,000.00		7,644,233.47	10,000,000.00	7,644,233.47 0.00		7 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	0.00	889,909,298.2	8 Benue State Pension Commission	PENSION	Old Age
022000700100	22010103	70112	100,000,000.00	293,000.00	40.000.00	100,000,000.00	0.00		0 Office of the Accountant-General	DEATH BENEFITS	Financial and Fiscal Affairs
051701900100 051702100300	22010103 22010103	70941 70942	1,480,000.00 25,900,000.00		40,000.00	1,480,000.00 25,900,000.00	40,000.00		0 College of Education, Katsina-Ala 0 Benue State University (BSU), Makurdi	DEATH BENEFITS DEATH BENEFITS	First Stage of Tertiary Education Second Stage of Tertiary Education
052102600100	22010103	70722				0.00	0.00	0.0	0		
011100100200 012500100400	22020101 22020101	70111 71021	1,600,000.00			1,600,000.00	0.00	0.0	0 Deputy Governor's Office	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
012305500100	22020101	70831	189,000.00	200,000.00		189,000.00	0.00	200,000.0	0 Government Printing Department	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
012301300100	22020101	70831	147,000.00			147,000.00	0.00		0 Benue Printing and Publishing Corporation (BPPC)	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
012400100100 011103700100	22020101 22020101	70311 70841	31,500.00 423,500.00	80,000.00		31,500.00 423,500.00	0.00	80,000,0	0 Bureau of Internal Affairs and Special Services (BIASS) 0 Muslim Pilgrims Welfare Board (MPWB)	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	State Expenditure to Support Police Services Religious and Other Community Services
014700100200	22020101	70112				0.00	0.00	0.0	0		
014000200100	22020101 22020101	70112	2,284,800.00 3,097,500.00	900,000.00	1,034,580.00	2,284,800.00 3,097,500.00	1,034,580.00		0 Local Government Audit Department	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs General Personnel Services
011101300100 011101300200	22020101	70131 70111	100,000.00	900,000.00		100,000.00	0.00	900,000.0	0 Office of the Secretary to State Government (SSG) 0 Bureau of Political - SSG	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
011100800100	22020101	70621	42,000.00	300,000.00	750,000.00	42,000.00	750,000.00		Benue State Emergency Management Agency (BENSEMA)	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
014700100100 011200100100	22020101 22020101	70131 70111	10,000,000.00 32,000,000.00	1,901,000.00 3,197,000.00	1,901,000.00	10,000,000.00 32,000,000.00	1,901,000.00 0.00		0 Benue State Civil Service Commission 0 Benue State House of Assembly	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services Executive Organ and Legislative Organs
021502100100	22020101	70941	0.00	3,237,000.00		0.00	0.00	0.0	0		
022000700100	22020101	70112	104,000,000.00			104,000,000.00	0.00	0.0	Office of the Accountant-General	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
022000800100 025210300100	22020101 22020101	70112 70631	18,137,626.50 3,139,815.00			18,137,626.50 3,139,815.00	0.00	0.0	0 Benue State Internal Revenue Service (BIRS) 0 Benue State Rural Water Supply and Sanitation Agency	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs Water Supply
023400100100	22020101	70443	301,128.00		755,000.00	301,128.00	755,000.00	755,000.0	0 Ministry of Works, Transport and Energy	LOCAL TRAVEL & TRANSPORT: TRAINING	Construction
025300200100	22020101	70621	400,000.00	298,600.00	245.000.00	400,000.00	0.00	298,600.0	Ministry of Rural Development and Cooperatives	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
031801100100 051700100100	22020101 22020101	70331 70961	1,818,600.00 1,000,000.00	305,000	245,000.00	1,818,600.00 1,000,000.00	245,000.00 0.00	550,000.0	0 Customary Court of Appeal 0 Ministry of Education	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts Subsidiary Services to Education
051701000100	22020101	70951	2,431,044.00	90,000	78,400.00	2,431,044.00	78,400.00	168,400.0	Agency for Adult and Non-Formal Education	LOCAL TRAVEL & TRANSPORT: TRAINING	Education Not Definable by Level
051701900100 051705600100	22020101 22020101	70941 70961	6,955,200.00	108,200.00	225,000.00	6,955,200.00	225,000.00 0.00	333,200.0	0 College of Education, Katsina-Ala	LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051703000100	22020101	70722	3.265.500.00	511,000.00		3,265,500.00	0.00		0 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	0.0	Ministry of Health and Human Services	LOCAL TRAVEL & TRANSPORT: TRAINING	Public Health Services
052100100100 052102700100	22020101 22020101	70741 70741	52,882,200.00 831,600.00	157,000.00		52,882,200.00 831,600.00	0.00		0 Ministry of Health and Human Services 0 Benue State Primary Health Care Board	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Public Health Services Public Health Services
051400100100	22020101	71041	6,248,550.00		3,479,000.00	6,248,550.00	3,479,000.00		0 Ministry of Women Affairs and Social Development	LOCAL TRAVEL & TRANSPORT: TRAINING	Family and Children
051400100200	22020101	70621	11,038,200.00		9,509,600.00	11,038,200.00	9,509,600.00		0 Benue State Community and Social Development Agency	LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
014900100100 022800100100	22020101 22020101	71021 70435	42,000.00 6,075,000.00			42,000.00 6,075,000.00	0.00	0.0	0 Benue State Pension Commission 0 Ministry of Energy ,Science and Technology	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Old Age Electricity
022000700500	22020101	70171	1,000,000.00			1,000,000.00	0.00	0.0	Debt Management Office	LOCAL TRAVEL & TRANSPORT: TRAINING	Public Debt Transactions
025000100100	22020101	70112	5,000,000.00			5,000,000.00	0.00	0.0	0 Fiscal Responsibility Commission	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
011101000100 011100100100	22020101 22020101	70112 70111	15,000,000.00 1,232,000.00			15,000,000.00 1,232,000.00	0.00		0 Public Procurement Commission 0 Government House Administration	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs Executive Organ and Legislative Organs
011103300100	22020101	70713	365,904.00	254,000.00	100,000.00	365,904.00	100,000.00	354,000.0	Benue State Aids Control Agency (BENSACA)	LOCAL TRAVEL & TRANSPORT: TRAINING	Therapeutic Appliances and Equipment
011100500100	22020101	70621	357,000.00	826,000.00		357,000.00	0.00			S LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development
012500100100 012500500100	22020101 22020101	70131 70131	800,000.00		50,000.00	0.00 800,000.00	0.00 50,000.00	50,000.0	0 Bureau of Manpower Development and Training	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
012500100200	22020101	70131	1,680,000.00			1,680,000.00	0.00	0.0	Bureau of Establishment and Management Services	LOCAL TRAVEL & TRANSPORT: TRAINING	General Personnel Services
012500100500 011103500100	22020101 22020101	71051 71021	0.00			0.00	0.00				
012300100100	22020101	70831	315,000.00		15,000.00	315,000.00	15,000.00	15,000.0	0 Ministry of Information, Culture and Tourism	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
012300400100 011101300300	22020101	70831	42,000.00			42,000.00	0.00		0 Radio Benue Corporation	LOCAL TRAVEL & TRANSPORT: TRAINING	Broadcasting and Publishing Services
011101300300	22020101 22020101	70132 70111	1,423,800.00	364,640.00	245,600.00	0.00 1,423,800.00	0.00 245.600.00		0 Liaison Office Lagos	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs
011102100300	22020101	70111	0.00	55.75.555		0.00	0.00	0.0	0		
011102100400 011102100500	22020101 22020101	70111 70132	0.00			0.00	0.00				
011200200100	22020101	70132	10,000,000.00			10,000,000.00	0.00		10 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	0 Ministry of Agriculture and Natural Resources	LOCAL TRAVEL & TRANSPORT: TRAINING	Agriculture
021510200100 022200100100	22020101 22020101	70421 70411	1,470,000.00 132,000.00			1,470,000.00 132,000.00	0.00		Benue State Agriculture and Rural Development Authority (Bt Ministry of Industry, Trade and Investment	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Agriculture General Economic and Commercial Affairs
023605200100	22020101	70473				0.00	0.00	0.0	0		
022000100100	22020101	70112	7,350,000.00	750,000.00	1,091,500.00	7,350,000.00	1,091,500.00	1,841,500.0	0 Ministry of Finance	LOCAL TRAVEL & TRANSPORT: TRAINING	Financial and Fiscal Affairs
023800100100 023600400100	22020101 22020101	70132 70821	5,390,000.00 697,200.00	225,000.00	314,000.00	5,390,000.00 697,200.00	0.00 314,000.00	539.000.0	0 Benue State Planning Commission 0 Benue State Council For Arts and Culture	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Overall Planning and Statistical Services Cultural Services
025200100100	22020101	70631	31,500.00	7,000.00		31,500.00	0.00	7,000.0	0 Ministry of Water Resources and Environment	LOCAL TRAVEL & TRANSPORT: TRAINING	Water Supply
025300100100 025305600100	22020101	70611	500,000.00	632,000.00	15,000.00	500,000.00	0.00		0 Ministry of Housing and Urban Development	LOCAL TRAVEL & TRANSPORT: TRAINING	Housing Development
026000100100	22020101 22020101	70621 70621	63,000.00 1,050,000.00		15,000.00	63,000.00 1,050,000.00	15,000.00 0.00		0 Benue State Urban Development Board 0 Ministry of Lands, Survey and Solid Minerals	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Community Development Community Development
031800400100	22020101	70331	4,000,000.00	1,391,000.00		4,000,000.00	0.00	1,391,000.0	0 Ministry of Justice	LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts
031800700100 032600100100	22020101 22020101	70331 70331	8,926,848.00 10,500.00			8,926,848.00 10,500.00	0.00		0 High Court of Justice 0 Judicial Service Commission	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts Justice & Law Courts
032600700100	22020101	70331	81,312.00			81,312.00	0.00	0.0	Citizens Mediation Centre, Makurdi	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Justice & Law Courts Justice & Law Courts
051701800100	22020101	70941	3,870,300.00	204,500.00		3,870,300.00	0.00	204,500.0	Benue State Polytechnic, Ugbokolo	LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education
051705700100 051702100100	22020101 22020101	70941 70941	520,800.00 3,000,000.00	90,500.00 80,000.00		520,800.00 3,000,000.00	0.00	90,500.0	0 Akawe Torkula Polytechnic, Makurdi 0 College of Education Oju	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	First Stage of Tertiary Education First Stage of Tertiary Education
051702100300	22020101	70942	16,515,770.00	00,000.00	5,367,000.00	16,515,770.00	5,367,000.00	5,367,000.0	Benue State University (BSU), Makurdi	LOCAL TRAVEL & TRANSPORT: TRAINING	Second Stage of Tertiary Education
051700900100	22020101	70961	20,000,000.00	40	1,800,000.00	20,000,000.00	1,800,000.00	1,800,000.0	0 Benue State Examinations Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Subsidiary Services to Education
051700300100 052110200100	22020101 22020101	70921 70731	168,000.00 106,680.00	100,000.00		168,000.00 106,680.00	0.00	100,000.0	0 Benue State Universal Basic Education Board (SUBEB) 0 Hospital Management Board	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Junior Secondary General Hospital Services
052102600100	22020101	70722	3,088,680.00		994,275.00	3,088,680.00	994,275.00		0 Benue State University Teaching Hospital (BSUTH)	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Specialized Medical Services
051700800100	22020101	70961	13,365.00	4 420 427 77		13,365.00	0.00	0.0	Benue State Library Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Subsidiary Services to Education
055100100100 053905100200	22020101 22020101	70111 70811	4,050,000.00 609,000.00	1,420,420.00 145.000.00		4,050,000.00 609,000.00	0.00		0 Bureau of Local Government and Chieftaincy Affairs 0 Ministry of Youth and Sports Development	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs Recreational and Sporting Services
051305300102	22020101	71041	210,000.00			210,000.00	0.00	0.0	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	0.00	55,000.0	0 Benue State Science and Technical Education Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Post-Secondary and Non Tertiary Education
051300200100 025210400100	22020101 22020101	70811 70511	4,200.00 616,000.00			4,200.00 616.000.00	0.00		0 Benue State Sports Marketing and Lottery Board 0 Benue State Environmental Sanitation Authority	LOCAL TRAVEL & TRANSPORT: TRAINING LOCAL TRAVEL & TRANSPORT: TRAINING	Recreational and Sporting Services Waste Management
051705400100	22020101	70961	4,598,000.00	4,350,000.00	150,000.00	4,598,000.00	150,000.00	4,500,000.0	0 Benue State Teaching Service Board	LOCAL TRAVEL & TRANSPORT: TRAINING	Subsidiary Services to Education
014800100100	22020101	70111	63,945,000.00	500,000.00		63,945,000.00	0.00	500,000.0	Benue State Independent Electoral Commission (BSIEC)	LOCAL TRAVEL & TRANSPORT: TRAINING	Executive Organ and Legislative Organs

011100100200 012500100400	22020102 22020102	70111 71021	74,000,000.00	16,900,500.00	3,723,000.00	74,000,000.00 0.00	3,723,000.00 0.00	20,623,500.00 Deputy Governor's Office 0.00	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
012305500100	22020102	70831	92,400.00	33,000.00		92,400.00		33,000.00 Government Printing Department	LOCAL TRAVEL & TRANSPORT: OTHERS	Broadcasting and Publishing Services
012301300100	22020102	70831	187,950.00	11,000.00	134,000.00	187,950.00	0.00 134,000.00	145,000.00 Benue Printing and Publishing Corporation (BPPC)	LOCAL TRAVEL & TRANSPORT: OTHERS	Broadcasting and Publishing Services
012400100100 011103700100	22020102 22020102	70311 70841	178,500.00 911,400.00	270,000.00	175,000.00	178,500.00 911,400.00	175,000.00 0.00	175,000.00 Bureau of Internal Affairs and Special Services (BIASS) 270,000.00 Muslim Pilgrims Welfare Board (MPWB)	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	State Expenditure to Support Police Services Religious and Other Community Services
011103700100	22020102	70841	520.000.00	13,150		520.000.00	0.00	13.150.00 Christian Pilgrims Welfare Board (CPWB)	LOCAL TRAVEL & TRANSPORT: OTHERS	Religious and Other Community Services
014000200100	22020102	70112	483,000.00		205,000.00	483,000.00	205,000.00	205,000.00 Local Government Audit Department	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
011101300100	22020102	70131	11,810,820.00	3,516,400.00 53.000.00	3,857,000.00	11,810,820.00	3,857,000.00	7,373,400.00 Office of the Secretary to State Government (SSG)	LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services
011101300200 014700100100	22020102 22020102	70111 70131	200,000.00 714,000.00	53,000.00	100,000.00	200,000.00 714,000.00	0.00 100,000.00	53,000.00 Bureau of Political - SSG 100,000.00 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	11,016,000.00		40,000,000.00	0.00	11,016,000.00 Benue State House of Assembly	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
021502100100	22020102	70941	3,595,830.00	1,017,740.00	1,220,700.00	3,595,830.00	1,220,700.00	2,238,440.00 Akperan Orshi Polytechnic, Yandev.	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
022000700100 022000800100	22020102 22020102	70112 70112	6,400,000.00 19,484,885,70	147,000.00		6,400,000.00 19,484,885.70	0.00	147,000.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS)	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs Financial and Fiscal Affairs
025210200100	22020102	70631	509,796.00			509,796.00	0.00	0.00 Benue State Water Board	LOCAL TRAVEL & TRANSPORT: OTHERS	Water Supply
025210300100	22020102	70631	5,126,037.00		387,000.00	5,126,037.00	387,000.00	387,000.00 Benue State Rural Water Supply and Sanitation Agency	LOCAL TRAVEL & TRANSPORT: OTHERS	Water Supply
023400100100	22020102	70443	157,500.00	55,000.00	60,000.00	157,500.00	60,000.00	115,000.00 Ministry of Works, Transport and Energy	LOCAL TRAVEL & TRANSPORT: OTHERS	Construction
025300200100 031801100100	22020102	70621 70331	200,000.00 7.875.462.00	194,000.00 470,000	464,000.00	200,000.00 7.875.462.00	0.00 464,000.00	194,000.00 Ministry of Rural Development and Cooperatives 934,000.00 Customary Court of Appeal	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development Justice & Law Courts
051700100100	22020102	70961	1,500,000.00	5/255	10 1/000100	1,500,000.00	0.00	0.00 Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	650,000.00			650,000.00	0.00	0.00 Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102 22020102	70961 70961	800,000.00 1,050,000.00			800,000.00 1,050,000.00	0.00	0.00 Ministry of Education 0.00 Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education Subsidiary Services to Education
051700100100 051700100100	22020102	70961	1,500,000.00			1,500,000,00	0.00	0.00 Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	1,000,000.00			1,000,000.00	0.00	0.00 Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100	22020102	70961	1,250,000.00			1,250,000.00	0.00	0.00 Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education
051700100100 051700100100	22020102 22020102	70961 70961	2,000,000.00 750,000.00			2,000,000.00 750,000.00	0.00	0.00 Ministry of Education 0.00 Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Subsidiary Services to Education Subsidiary Services to Education
051701900100	22020102	70941	8,279,560.00	6,457,000.00	3,712,000.00	8,279,560.00	3,712,000.00	10,169,000.00 College of Education, Katsina-Ala	LOCAL TRAVEL & TRANSPORT: OTHERS	First Stage of Tertiary Education
051705600100	22020102	70961				0.00	0.00	0.00		
051702100200	22020102	70722	6,304,494.00	691,550.00	1,928,850.00	6,304,494.00	1,928,850.00	2,620,400.00 Benue State University College of Health Sciences	LOCAL TRAVEL & TRANSPORT: OTHERS	Specialized Medical Services
052100100100 052102700100	22020102 22020102	70741 70741	1,451,100.00 13,857,900.00	1,067,000		1,451,100.00 13,857,900.00	0.00	1,067,000.00 Ministry of Health and Human Services 0.00 Benue State Primary Health Care Board	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Public Health Services Public Health Services
053905100100	22020102	70811	205,821.00			205,821.00	0.00	0.00 Benue State Sports Council	LOCAL TRAVEL & TRANSPORT: OTHERS	Recreational and Sporting Services
051400100100	22020102	71041	1,655,850.00		402,500.00	1,655,850.00	402,500.00	402,500.00 Ministry of Women Affairs and Social Development	LOCAL TRAVEL & TRANSPORT: OTHERS	Family and Children
051400100200 014900100100	22020102 22020102	70621	11,500,000.00 3,534,300.00		4,998,915.00	11,500,000.00 3,534,300.00	4,998,915.00 0.00	4,998,915.00 Benue State Community and Social Development Agency	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Community Development Old Age
022800100100	22020102	71021 70435	1,000,000.00			3,534,300.00 1,000,000.00	0.00	0.00 Benue State Pension Commission 0.00 Ministry of Energy , Science and Technology	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Old Age Electricity
022000700500	22020102	70171	1,000,000.00			1,000,000.00	0.00	0.00 Debt Management Office	LOCAL TRAVEL & TRANSPORT: OTHERS	Public Debt Transactions
025000100100	22020102	70112	5,500,000.00			5,500,000.00	0.00	0.00 Fiscal Responsibility Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
011101000100	22020102	70112	25,000,000.00	67.863.960.00	49,581,000.00	25,000,000.00	0.00	0.00 Public Procurement Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Financial and Fiscal Affairs
011100100100 011103300100	22020102 22020102	70111 70713	240,000,000.00 107,520.00	67,863,960.00	49,581,000.00	240,000,000.00 107,520.00	49,581,000.00 0.00	117,444,960.00 Government House Administration 0.00 Benue State Aids Control Agency (BENSACA)	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Therapeutic Appliances and Equipment
011100500100	22020102	70621	808,500.00	140,000.00	350,000.00	808,500.00	350,000.00	490,000.00 Development Cooperations, Sustainable Development Goals		Community Development
012500100100	22020102	70131	3,292,380.00	840,000	65,000.00	3,292,380.00	65,000.00	905,000.00 Office of the Head of Service (HOS)	LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services
012500500100 012500100200	22020102	70131 70131	179,970.00 220,500.00	10,000.00	25,000.00	179,970.00 220,500.00	25,000.00	35,000.00 Bureau of Manpower Development and Training 0.00 Bureau of Establishment and Management Services	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	General Personnel Services General Personnel Services
012500100200	22020102	71031	210,000.00		130,000.00	220,500.00	130,000.00	130,000.00 Bureau of Service Welfare	LOCAL TRAVEL & TRANSPORT: OTHERS	Survivors
011103500100	22020102	71021				0.00	0.00	0.00		
012300100100	22020102	71021	3,656,100.00	908,500.00	2,296,000.00	3,656,100.00	2,296,000.00	3,204,500.00 Ministry of Information,Culture and Tourism	LOCAL TRAVEL & TRANSPORT: OTHERS	Old Age
012300400100 014700100200	22020102	71021	159.600.00		145,000.00	159,600.00		145,000.00 Radio Benue Corporation	LOCAL TRAVEL & TRANSPORT: OTHERS	Old Age
	22020102		155,000.00				145,000.00			
014700100200	22020102 22020102	70112 70132	0.00			0.00 0.00	0.00	0.00 0.00		
011101300300 011102100200	22020102 22020102 22020102	70112 70132 70111	0.00 3,192,000.00	580,000.00	445,000.00	0.00 0.00 3,192,000.00	0.00 0.00 445,000.00	0.00 0.00 1,025,000.00 Liaison Office Lagos	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs
011101300300 011102100200 011102100300	22020102 22020102 22020102 22020102	70112 70132 70111 70111	0.00 3,192,000.00 630,000.00	167,500.00	148,500.00	0.00 0.00 3,192,000.00 630,000.00	0.00 0.00 445,000.00 148,500.00	0.00 0.00 1,025,000.00 Liaison Office Lagos 316,000.00 Liaison Office Kaduna	LOCAL TRAVEL & TRANSPORT: OTHERS LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011101300300 011102100200 011102100300 011102100400	22020102 22020102 22020102 22020102 22020102	70112 70132 70111 70111 70111	0.00 3,192,000.00 630,000.00 1,480,500.00	167,500.00 382,000.00	445,000.00 148,500.00 510,000.00	0.00 0.00 3,192,000.00 630,000.00 1,480,500.00	0.00 0.00 445,000.00 148,500.00 510,000.00	0.00 0.00 1,025,000.00 Laison Office Lagos 316,000.00 Liaison Office Adulan 892,000.00 Liaison Office Abuja/Lodge	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011101300300 011102100200 011102100300 011102100400 011102100500 021500100100	22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102	70112 70132 70111 70111 70111 70132 70421	0.00 3,192,000.00 630,000.00 1,480,500.00 630,000.00 1,617,000.00	167,500.00	148,500.00	0.00 0.00 3,192,000.00 630,000.00 1,480,500.00 630,000.00 1,617,000.00	0.00 0.00 445,000.00 148,500.00 510,000.00 0.00	0.00 1.025 000.00 Liaison Office Lagos 316,000.00 Liaison Office Rodura 882,000.00 Liaison Office Abula/Lodge 75,000.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011101300300 011102100200 011102100300 011102100300 011102100500 021500100100 021500100100	22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102	70112 70132 70111 70111 70111 70132 70421 70421	0.00 3,192,000.00 630,000.00 1,480,500.00 630,000.00 1,617,000.00 875,000.00	167,500.00 382,000.00	148,500.00	0.00 0.00 3,192,000.00 630,000.00 1,480,500.00 630,000.00 1,617,000.00	0.00 0.00 445,000.00 148,500.00 510,000.00 0.00 0.00	0.00 1.025,000.00 Liaison Office Lagos 315,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Abula/Lodge 75,000.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services
011101300300 011102100200 011102100300 011102100300 011102100400 011102100500 021500100100 02150100100 021510200100	22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102	70112 70132 70111 70111 70111 70132 70421 70421 70421	0.00 3,192,000.00 630,000.00 1,480,500.00 630,000.00 1,617,000.00 875,000.00	167,500.00 382,000.00 75,000.00	148,500.00 510,000.00	0.00 0.00 3,192,000.00 630,000.00 1,480,500.00 630,000.00 1,617,000.00 875,000.00	0.00 0.00 445,000.00 148,500.00 510,000.00 0.00 0.00 0.00	0.00 1.025,000.00 Liaison Office Lagos 316,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Abula/Lodge 75,000.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Overall Planning and Statistical Services Agriculture Agriculture
011101300300 011102100200 011102100300 011102100300 011102100500 021500100100 021500100100 02150100100 02150200100100 022200100100 023605200100	22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102	70112 70132 70111 70111 70111 70132 70421 70421 70421 70421 70411 70473	0.00 3,192,000.00 630,000.00 1,480,500.00 630,000.00 1,617,000.00 875,000.00 0.00 784,801.50	167,500.00 382,000.00 75,000.00 269,000.00	148,500.00 510,000.00 100,000.00	0.00 0.00 3.192.000.00 630.000.00 1.480.500.00 630.000.00 1.517.000.00 873.000.00 0.00 784.801.50	0.00 0.00 445,00.00 148,500.00 510,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1.025,000.00 Liaison Office Lagos 316,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Abdia/Lodge 75,000.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Ministry of Agriculture and Natural Resources 0.00 369,000.00 Ministry of Industry, Trade and Investment 0.00	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Overall Planning and Statistical Services Agriculture Agriculture General Economic and Commercial Affairs
011101300300 011102100200 011102100300 011102100400 011102100500 021500100100 02150100100 02150100100 022500100100 022200100100 0223605200100 02200100100	22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102	70112 70132 70111 70111 70111 70132 70421 70421 70421 70411 70473 70112	0.00 3.192,000.00 630,000.00 1.480,500.00 630,000.00 1.617,000.00 875,000.00 784,801.50	167,500.00 382,000.00 75,000.00	148,500.00 510,000.00	0.00 0.00 3.192,000.00 630,000.00 1.480,500.00 630,000.00 1.617,000.00 875,000.00 784,801.50 0.00 19,083,456.00	0.00 0.00 445,000.00 148,500.00 510,000.00 0.00 0.00 0.00 100,000 0.00 100,000 0.00 2,227,440.00	0.00 1.025,000.00 Liaison Office Lagos 315,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Abula/Lodge 75,000.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 369,000.00 Ministry of Industry, Trade and Investment 0.00 9.484,800.00 Ministry of Finance	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services Agricuture Agricuture General Economic and Commercial Affairs
011101300300 011102100200 011102100300 011102100300 011102100500 021500100100 021500100100 021500100100 022200100100 023605200100 02200100100 022800100100 022800100100	22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102	70112 70132 70111 70111 70111 70112 70132 70421 70421 70421 70411 70473 70112 70132	0.00 3,192,000.00 630,000.00 630,000.00 630,000.00 1,617,000.00 875,000.00 784,801.50 19,083,456.00 5,390,000.00	167,500.00 382,000.00 75,000.00 269,000.00 6,657,360.00	148,500.00 510,000.00 100,000.00 2,827,440.00	0.00 0.00 3.192,000.00 630,000.00 1.480,500.00 630,000.00 1.617,000.00 875,000.00 0.00 794,801.50 0.00 19,983,456.00 5,390,000.00	0.00 0.00 445,000,00 148,500.00 510,000,00 0.00 0.00 0.00 100,000,00 0.00 2,827,440,00 0.00	0.00 1.025,000.00 Lisison Office Lagos 315,000.00 Lisison Office Kaduna 892,000.00 Lisison Office Abuya Lagos 75,000.00 Lisison Office Abuya Lagos 75,000.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Industry, Trade and Investment 0.00 369,000.00 Ministry of Industry Trade and Investment 0.00 9,484,800.00 Ministry of Finance 0.00 Benue State Planning Commission	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services Agriculture General Economic and Commercial Affairs Financial and Fiscal Affairs Overall Planning and Statistical Services
011101300300 011102100200 011102100300 011102100400 011102100500 021500100100 02150100100 02150100100 022500100100 022200100100 0223605200100 02200100100	22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102 22020102	70112 70132 70111 70111 70111 70132 70421 70421 70421 70411 70473 70112	0.00 3.192,000.00 630,000.00 1.480,500.00 630,000.00 1.617,000.00 875,000.00 784,801.50	167,500.00 382,000.00 75,000.00 269,000.00	148,500.00 510,000.00 100,000.00	0.00 0.00 3.192,000.00 630,000.00 1.480,500.00 630,000.00 1.617,000.00 875,000.00 784,801.50 0.00 19,083,456.00	0.00 0.00 445,000.00 148,500.00 510,000.00 0.00 0.00 0.00 100,000 0.00 100,000 0.00 2,227,440.00	0.00 1.025,000.00 Liaison Office Lagos 315,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Abula/Lodge 75,000.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 369,000.00 Ministry of Industry, Trade and Investment 0.00 9.484,800.00 Ministry of Finance	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services Agricuture Agricuture General Economic and Commercial Affairs
011101300300 011102100200 011102100300 011102100300 011102100400 011102100500 021500100100 022500100100 022500100100 02200100100 02200100100 023605200100 023605200100 025500100100 025500100100 025500100100	22020102 22020102	70112 70132 70111 70111 70111 70132 70421 70421 70421 70421 70411 70473 70112 70821 70631	0.00 3.192,000.00 630,000.00 630,000.00 630,000.00 630,000.00 875,000.00 784,801.50 19,083,456.00 5,390,000.00 630,000.00 630,000.00 94,500.00	167,500.00 382,000.00 75,000.00 269,000.00 6,657,360.00 65,000.00 44,000.00	148,500.00 510,000.00 100,000.00 2,827,440.00 179,000.00 50,000.00	0.00 3.192,000.00 630,000.00 1.480,500.00 630,000.00 1.1617,000.00 875,000.00 764,801.50 0.00 19,083,456.00 5,390,000.00 430,000.00 630,000.00 94,500.00	0.00 0.00 445,000.00 148,500.00 510,000.00 0.00 0.00 100,000 100,000 100,000 100,000 100,000 100,000 100,000 179,000 179,000 100,000 100,000 179,000 100,00		LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services Agriculture Agriculture General Economic and Commercial Affairs Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services
011101300300 011102100200 011102100300 011102100300 011102100500 021500100100 021500100100 02150100100 022500100100 022500100100 02350100100 023500100100 023500100100 023500100100 025300100100 025300100100 025300100100	22020102 22020102	70112 70132 70111 70111 70111 7012 70421 70421 70421 70412 70412 70112 70132 70132 70631 70631 70611	0.00 3.192.000.00 630.000.00 1.480.500.00 630.000.00 630.000.00 875.000.00 784.801.50 19.083.456.00 5.390.000.00 340.200.00 94,500.00	167,500.00 382,000.00 75,000.00 269,000.00 6,657,360.00 65,000.00 44,000.00	148,500.00 \$10,000.00 100,000.00 2,827,440.00 179,000.00 50,000.00 9,000.00	0.00 0.00 3.192,000.00 630,000.00 1.480,500.00 630,000.00 1.617,000.00 875,000.00 764,801.50 0.00 19,083,456.00 5,390,000.00 340,200.00 630,000.00 94,500.00 315,000.00	0.00 445,000,00 1485,000,00 510,000,00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services Agriculture Agriculture General Economic and Commercial Affairs Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Water Supply Housing Development Community Development
011101300300 011102100200 011102100200 011102100300 011102100400 011102100500 021500100100 02150100100 02150100100 022500100100 022600100100 023600400100 02500100100 025300100100 025300100100 025300100100 025300100100 025300100100	22020102 22020102	70112 70132 70111 70111 70111 70132 70421 70421 70421 70411 70473 70112 70821 70821 70631 70631	0.00 3.192,000.00 630,000.00 630,000.00 630,000.00 1.617,000.00 875,000.00 784,801.50 19,083,456.00 5.390,000.00 340,200.00 630,000.00 315,000.00 315,000.00 315,000.00	167,500.00 382,000.00 75,000.00 269,000.00 6,657,360.00 65,000.00 44,000.00 74,000.00	148,500.00 510,000.00 100,000.00 2,827,440.00 179,000.00 50,000.00	0.00 3.192,000.00 630,000.00 1.480,500.00 630,000.00 1.461,500.00 630,000.00 764,801.50 0.00 19,833,456.00 5,390,000.00 340,200.00 630,000.00 19,083,456.00 5,390,000.00 340,200.00 630,000.00 94,500.00 11,119,000.00	0.00 445,000.00 1485,000.00 510,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1.025,000.00 Liaison Office Lagos 315,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Kaduna 892,000.00 Liaison Office Abula/Lodge 75,000.00 Bureau of Archives, Research and Documentation 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Industry, Trade and Investment 0.00 Benue State Planning Commission 244,000.00 Benue State Oursell For Arts and Culture 44,000.00 Benue State Coursell For Arts and Culture 44,000.00 Ministry of Water Resources and Environment 50,000.00 Ministry of Housing and Urban Development 83,000.00 Benue State Urban Development 83,000.00 Benue State Urban Development 83,000.00 Ministry of Lands, Survey and Solid Minerals	LOCAL TRAVEL & TRANSPORT: OTHERS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services Agriculture Agriculture General Economic and Commercial Affairs Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Water Supply Housing Development Community Development
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051702100300 051700300100	22020103	70942	2,000,000.00		1,305,800.00	2,000,000.00	1,305,800.00	1,305,800.00 Benue State University (BSU), Makurdi		SPORT: TRAINING Second Stage of Tertiary Education
051700300100	22020103	70942	5,000,000.00			5,000,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)		SPORT: TRAINING Second Stage of Tertiary Education
052102600100 051700800100	22020103 22020103	70722 70971	1,871,100.00 240,570.00			1,871,100.00 240,570.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Benue State Library Board		SPORT: TRAINING Specialized Medical Services
051300200100	22020103	70811	5,000,000,00			5.000.000.00	0.00	0.00 Benue State Ebrary Board 0.00 Benue State Sports Marketing and Lottery Board		PORT: TRAINING Recreational and Sporting Services
022000800100	22020104	70112	5,000,000.00			5,000,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)		SPORT: OTHERS Financial and Fiscal Affairs
051702100200	22020104	70722	300,000.00			300,000.00	0.00	0.00 Benue State University College of Health Sciences	INTERNATIONAL TRAVEL & TRANS	
052102600100 022000100100	22020104 22020104	70722 70112	4,000,000.00 448,975,352.70			4,000,000.00 448,975,352.70	0.00	0.00 Benue State University Teaching Hospital (BSUTH) 0.00 Ministry of Finance	INTERNATIONAL TRAVEL & TRANS INTERNATIONAL TRAVEL & TRANS	SPORT: OTHERS Specialized Medical Services SPORT: OTHERS Financial and Fiscal Affairs
031800700100	22020104	70331	1,072,487.96			1,072,487.96	0.00	0.00 High Court of Justice		SPORT: OTHERS Justice & Law Courts
051700800100	22020104	70961	697,200.00			697,200.00	0.00	0.00 Benue State Library Board	INTERNATIONAL TRAVEL & TRANS	SPORT: OTHERS Subsidiary Services to Education
051300200100	22020104	70811	5,000,000.00			5,000,000.00	0.00	0.00 Benue State Sports Marketing and Lottery Board	INTERNATIONAL TRAVEL & TRANS	SPORT: OTHERS Recreational and Sporting Services
011100100200	22020201	70111	2,400,000.00			2,400,000.00	0.00	0.00 Deputy Governor's Office	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
012500100400 012305500100	22020201 22020201	71021 71021	917,280,00	120,000.00		917,280.00	0.00	0.00 120,000.00 Government Printing Department	ELECTRICITY CHARGES	Old Age
012303300100	22020201	71021	273,000.00	40.000.00	120,000.00	273,000.00	120,000.00	160,000.00 Benue Printing and Publishing Corporation (BPPC)	ELECTRICITY CHARGES	Old Age
012400100100	22020201	70311	240,000.00	10,000.00	120,000.00	240,000.00	0.00	0.00 Bureau of Internal Affairs and Special Services (BIASS)	ELECTRICITY CHARGES	State Expenditure to Support Police Services
011103700100	22020201	70841	21,000.00			21,000.00	0.00	0.00 Muslim Pilgrims Welfare Board (MPWB)	ELECTRICITY CHARGES	Religious and Other Community Services
011103800100	22020201	70841	160,160.00		30,000.00	160,160.00	30,000,00	0.00 Christian Pilgrims Welfare Board (CPWB) 30.000.00 Local Government Service Commission	ELECTRICITY CHARGES	Religious and Other Community Services
014700100200 011101300100	22020201 22020201	70112	85,890.00 105,000.00	20,000,00	30,000.00	85,890.00 105.000.00	30,000.00		ELECTRICITY CHARGES ELECTRICITY CHARGES	Financial and Fiscal Affairs
011101300100	22020201	70131 70621	105,000.00	20,000.00		105,000.00	0.00	20,000.00 Office of the Secretary to State Government (SSG) 0.00 Benue State Emergency Management Agency (BENSEMA)	ELECTRICITY CHARGES	General Personnel Services Community Development
014700100100	22020201	70131	740,250.00	180,970.00	267,470.00	740,250.00	267,470.00	448,440.00 Benue State Civil Service Commission	ELECTRICITY CHARGES	General Personnel Services
011200100100	22020201	70111	4,000,000.00	480,000.00		4,000,000.00	0.00	480,000.00 Benue State House of Assembly	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
021502100100	22020201	70941	4,110,729.00	786,700.00	779,700.00	4,110,729.00	779,700.00	1,566,400.00 Akperan Orshi Polytechnic, Yandev.	ELECTRICITY CHARGES	First Stage of Tertiary Education
022000700100 022000800100	22020201 22020201	70112 70112	2,502,097.58			0.00 2,502,097.58	0.00	0.00 Benue State Internal Revenue Service (BIRS)	ELECTRICITY CHARGES	Financial and Fiscal Affairs
025210200100	22020201	70631	406,560.00			406,560.00	0.00	0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Water Board	ELECTRICITY CHARGES	Water Supply
025210200100	22020201	70631	201,822.60		86,328.00	201,822.60	86,328.00	86,328.00 Benue State Rural Water Supply and Sanitation Agency	ELECTRICITY CHARGES	Water Supply
023400100100	22020201	70443	5,269,726.41			5,269,726.41	0.00	0.00 Ministry of Works, Transport and Energy	ELECTRICITY CHARGES	Construction
022800100300	22020201	71051	252,000.00	480		252,000.00	0.00	0.00 Business and Engineering Skills Training (BEST) Centre	ELECTRICITY CHARGES	Unemployment
025300200100 031801100100	22020201 22020201	70621	294,000.00 3,306,891.00	150,000.00 275,589	272,460.00	294,000.00 3,306,891.00	0.00 272,460.00	150,000.00 Ministry of Rural Development and Cooperatives	ELECTRICITY CHARGES ELECTRICITY CHARGES	Community Development Justice & Law Courts
051700100100	22020201	70331 70961	20,000.00	2/3,309	2/2,400.00	3,306,891.00	2/2,460.00	548,049.30 Customary Court of Appeal 0.00 Ministry of Education	ELECTRICITY CHARGES ELECTRICITY CHARGES	Subsidiary Services to Education
051700100100	22020201	70931	42,000.00	5,000.00	10,000.00	42,000.00	10,000.00	15,000.00 Agency for Adult and Non-Formal Education	ELECTRICITY CHARGES	Post-Secondary and Non Tertiary Education
051701900100	22020201	70941	2,682,000.00		435,000.00	2,682,000.00	435,000.00	435,000.00 College of Education, Katsina-Ala	ELECTRICITY CHARGES	First Stage of Tertiary Education
051705600100	22020201	70961	214,200.00	15,000.00	10,000.00	214,200.00	10,000.00	25,000.00 Benue State Scholarship Board	ELECTRICITY CHARGES	Subsidiary Services to Education
051702100200	22020201	70722	11,504,226.30	2,263,314.00	2,354,498.41	11,504,226.30	2,354,498.41	4,617,812.41 Benue State University College of Health Sciences	ELECTRICITY CHARGES	Specialized Medical Services
052100100100 052102700100	22020201 22020201	70741 70741	5,000,000.00 264,000.00	2,120,123		5,000,000.00 264.000.00	0.00	2,120,123.48 Ministry of Health and Human Services 0.00 Benue State Primary Health Care Board	ELECTRICITY CHARGES FLECTRICITY CHARGES	Public Health Services Public Health Services
053905100200	22020201	70811	25,394.00	20.000.00		25,394.00	0.00	20,000.00 Ministry of Youth and Sports Development	ELECTRICITY CHARGES	Recreational and Sporting Services
053905100100	22020201	70811	54,797.00			54,797.00	0.00	0.00 Benue State Sports Council	ELECTRICITY CHARGES	Recreational and Sporting Services
051400100100	22020201	71041	17,640.00			17,640.00	0.00	0.00 Ministry of Women Affairs and Social Development	ELECTRICITY CHARGES	Family and Children
051400100200	22020201 22020201	70621 71021	879,036.90		290,557.00	879,036.90 103,320.00	290,557.00	290,557.00 Benue State Community and Social Development Agency	ELECTRICITY CHARGES	Community Development
014900100100 022800100100	22020201	71021	1,620,000,00			1,620,000,00	0.00	0.00 Benue State Pension Commission 0.00 Ministry of Energy , Science and Technology	ELECTRICITY CHARGES ELECTRICITY CHARGES	Old Age Electricity
011101000100	22020201	70112	500,000.00			500,000.00	0.00	0.00 Public Procurement Commission	ELECTRICITY CHARGES	Financial and Fiscal Affairs
011100100100	22020201	70111	37,879,380.00		7,900,000.00	37,879,380.00	7,900,000.00	7,900,000.00 Government House Administration	ELECTRICITY CHARGES	Executive Organ and Legislative Organs
011103300100	22020201	70713	189,000.00	30,000.00	48,000.00	189,000.00	48,000.00	78,000.00 Benue State Aids Control Agency (BENSACA)	ELECTRICITY CHARGES	Therapeutic Appliances and Equipment
011100500100	22020201	70621				0.00				
			42.500.00				0.00	0.00	ELECTRICITAL CLURDOSC	0 10 10 1
012500100100	22020201	70131	12,600.00	50,000,00		12,600.00	0.00	0.00 Office of the Head of Service (HOS)	ELECTRICITY CHARGES	General Personnel Services
012500100100 012500500100 012500100500		70131 70131	12,600.00 105,000.00 18,900.00	50,000.00	21.903.849.00	12,600.00 105,000.00	0.00	0.00 Office of the Head of Service (HOS) 50,000.00 Bureau of Manpower Development and Training	ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES	General Personnel Services
012500500100	22020201 22020201	70131	105,000.00 18,900.00		21,903,849.00	12,600.00 105,000.00 18,900.00 0.00	0.00	0.00 Office of the Head of Service (HOS) 50,000.00 Bureau of Manpower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00	ELECTRICITY CHARGES ELECTRICITY CHARGES	
012500500100 012500100500 011103500100 012300100100	22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021	105,000.00 18,900.00 31,500.00	50,000.00	30,000.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00	0.00 0.00 21,903,849.00 0.00 30,000.00	0.00 Office of the Head of Senvice (HOS) 50,000.00 Bureau of Manpower Development and Training 21,993,849.00 Bureau of Senvice Welfare 0.00 60,000,000 Ministry of Information, Culture and Tourism	ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES	General Personnel Services Survivors Old Age
012500500100 012500100500 011103500100 012300100100 012300400100	22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 71021	105,000.00 18,900.00 31,500.00 2,587,200.00	30,000.00		12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00	0.00 0.00 21,903,849.00 0.00 30,000.00 1,802,000.00	0.00 Office of the Head of Service (HOS) 50.000.00 Bureau of Mennower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 60,000.00 Ministry of Information,Culture and Tourism 1,802,000.00 Radio Benue Corporation	ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES	General Personnel Services Survivors Old Age Old Age
012500500100 012500100500 011103500100 012300100100 012300400100 014000100100	22020201 22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 71021 71021 70112	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00	30,000.00	30,000.00 1,802,000.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00	0.00 0.00 21,903,849,00 0.00 30,000,00 1,802,000,00 0.00	0.00 Office of the Head of Service (HOS) 50,000.00 Bureau of Manpower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 60,000,000 Ministry of Information,Culture and Tourism 1,802,000.00 Radio Benue Corporation 18,000,000 Office of the Auditor-General of the State	ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs
012500500100 012500100500 011103500100 012300100100 012300400100 014000100100 011102100200	22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70112	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 168,000.00	30,000.00 18,000.00 84,000.00	30,000.00 1,802,000.00 80,000.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00 168,000.00	0.00 0.00 21,903,849,00 0.00 30,000,00 1,802,000,00 0.00 80,000,00	0.00 Office of the Head of Service (HOS) 50.00.00 Bureau of Mennower Development and Training 21,903.849.00 Bureau of Service Welfare 0.00 60,000.00 Ministry of Information Culture and Tourism 1,800,000.00 Radio Benue Corporation 18,000.00 Office of the Auditor-General of the State 164,000.00 Office of Office Lapos	ELECTRICITY CHARGES	General Personnel Services Sunvivors Old Age Old Age Hinancial and Fiscal Affairs Executive Organ and Legislative Organs
012500500100 012500100500 011103500100 012300100100 012300400100 014000100100	22020201 22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70111 70111	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00	30,000.00	30,000.00 1,802,000.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00 168,000.00 210,000.00	0.00 0.00 21,903,849,00 0.00 30,000.00 1,802,000.00 0.00 80,000.00 20,000.00	0.00 Office of the Head of Sentice (HOS) 5.00.00.00 Bursus of Manpower Development and Training 21,903,849.00 Bursus of Service Welfare 0.000 66,000.00 Ministry of Information Culture and Tourism 1,802,000.00 Radio Benue Corporation 18,000.00 Office of the Auditor-General of the State 164,000.00 Lisison Office Laoos 40,000.00 Lisison Office Kaduna	ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES ELECTRICITY CHARGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs
012500500100 012500100500 011103500100 012300100100 012300400100 014000100100 011102100200 011102100300 011102100400 011102100500	22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70111 70111 70111 70132	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 210,000.00 3,680,250.00 52,080.00	30,000.00 18,000.00 84,000.00 20,000.00	30,000.00 1,802,000.00 80,000.00 20,000.00	12,600.00 105,000.00 18,900.00 9,00 31,500.00 2,597,200.00 165,000.00 160,000.00 31,600.00 210,000.00 3,680,250.00	0.00 0.00 21,903,849.00 0.00 30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00 5,000.00	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bursus of Manpower Development and Training 21.903.849.00 Bursus of Service Welfare 0.00 60.000.00 Ministry of Information Culture and Tourism 1.802.000.00 Radio Benue Corporation 1.800.00 Office of the Auditor-General of the State 164.000.00 Lission Office Lados 40.000.00 Lission Office Kadula	ELECTRICITY CHARGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overall Planning and Statistical Services
012500500100 012500100500 011103500100 012300100100 012300400100 014000100100 011102100200 011102100300 011102100400 011102100500 011102100500	22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70111 70111 70111 70132 70111	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 168,000.00 210,000.00 3,680,250.00 52,080.00 250,000.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00 168,000.00 210,000.00 53,680,250.00 52,080.00 52,080.00	0.00 0.00 21,903,849,00 0.00 30,000,00 1,802,000,00 80,000,00 20,000,00 909,250,00 5,000,00	0.00 Office of the Head of Service (HOS) 50.00.00 Bureau of Menower Development and Training 21,903,849,00 Bureau of Service Welfare 0.00 60,000.00 Ministry of Information,Culture and Tourism 1,802,000.00 Radio Benue Corporation 18,000.00 Office obenue Corporation 18,000.00 Office of the Auditor-General of the State 164,000.00 Liaision Office Adapta 1,805,550.00 Liaision Office Adulta 1,805,550.00 Liaision Office Adulta 0,000 Benue State House of Rasembly Service Commission 0,000 Benue State House of Rasembly Service Commission	ELECTRICITY CHANGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs
012500500100 012500100500 011103500100 012300100100 012300400100 011102100200 011102100300 011102100300 011102100400 011102100500 01102100400 021500100100	22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70111 70111 70111 70132 70111 70421	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 210,000.00 210,000.00 52,080.00 250,000.00 2,000,000.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00	12,600.00 105,000.00 18,900.00 9,000 31,500.00 2,587,200.00 126,000.00 168,000.00 210,000.00 3,680,250.00 52,000.00 250,000.00 250,000.00 250,000.00	0.00 0.00 1.903,849.00 0.00 0.00 3.000.00 1.802,000.00 0.00 80,000.00 20,000.00 5,000.00 0.00 0.00 0.00 0.00 0.	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Manpower Development and Training 21.903.849.00 Bureau of Service Welfare 0.00 6.00 6.00 6.00 6.00 6.00 6.00 6.0	ELECTRICITY CHANGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affeirs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture
012500500100 012500100500 011103500100 012300100100 012300100100 0110021000 011102100200 011102100300 011102100500 011200200100 021500100100 021500100100	22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 70121 70112 70111 70111 70111 70132 70111 70421 70421	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 168,000.00 210,000.00 3,680,250.00 52,080.00 250,000.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00 126,000.00 210,000.00 23,680,250.00 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 21,903,849,00 0.00 30,000,00 1.802,000.00 0.00 80,000.00 20,000.00 5,000.00 0.00 0.00 0.00 0.00 0.	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Mennower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00,000.00 Ministry of Information,Culture and Tourism 1.802,000.00 Radio Benue Corporation 18,000.00 Office obenue Corporation 18,000.00 Office of the Auditor-General of the State 164,000.00 Llaison Office Advance 1,885,550.00 Llaison Office Advance 1,885,550.00 Llaison Office Advance 0.00 Benue State House of Rasemity Service Commission 0.00 Benue State House of Rasemity Service Commission 0.00 Ministry of Agriculture and Natural Resources 0.00 Benue State Agriculture and Rural Development Authority (BN	ELECTRICITY CHANGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs
012500500100 012500100500 011103500100 012300100100 012300400100 011102100200 011102100300 011102100300 011102100400 011102100500 01102100400 021500100100	22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70111 70111 70111 70132 70111 70421	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 210,000.00 210,000.00 52,080.00 250,000.00 2,000,000.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00	12,600.00 105,000.00 18,900.00 9,000 31,500.00 2,587,200.00 126,000.00 168,000.00 210,000.00 3,680,250.00 52,000.00 250,000.00 250,000.00 250,000.00	0.00 0.00 1.903,849.00 0.00 0.00 3.000.00 1.802,000.00 0.00 80,000.00 20,000.00 5,000.00 0.00 0.00 0.00 0.00 0.	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Manpower Development and Training 21.903.849.00 Bureau of Service Welfare 0.00 6.00 6.00 6.00 6.00 6.00 6.00 6.0	ELECTRICITY CHANGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affeirs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture
012500500100 012500100500 011103500100 011103500100 012300100100 012300400100 014000100100 011102100200 011102100200 011102100300 011102100300 01102100400 011020020100 021500100100 022500100100 022500100100 022300100100	22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70111 70111 70111 70132 70421 70421 70421 70421 70421 70421 70421	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 210,000.00 210,000.00 52,080.00 25,000.00 25,000.00 20,000.00 20,000.00 101,640.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00 45,000.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00 5,000.00	12,600.00 105,000.00 18,900.00 0,00 31,500.00 2,587,200.00 126,000.00 126,000.00 210,000.00 210,000.00 210,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 101,640.00	0.00 0.00 1.903,849.00 0.00 3.000.00 3.000.00 0.00 0.00 0.	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Manpower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00.000 Ministry of Information Culture and Tourism 1,802,000.00 Ridio Benue Corporation 1,802,000.00 Ridio Benue Corporation 1,800,000 Office of the Auditor-General of the State 164,000.00 Ulaison Office Adous 40,000.00 Ulaison Office Kaduna 1,885,550.00 Ulaison Office Radiona 1,885,550.00 Ulaison Office Adous 0,000 Benue State House of Assembly Service Commission 0,00 Ministry of Agriculture and Natural Resources 0,00 Benue State August and Rural Development Authority (BN 0,00) 7,500.00 Ministry of Finance 0,00 Benue State Planning Commission	ELECTRICITY CHANGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Financial and Fiscal Affairs Overall Planning and Statistical Services
012500500100 012500100500 011103500100 011103500100 012300100100 012300400100 014000100100 011102100200 011102100200 011102100400 011102100500 011102100500 021500100100 023605200100 023600100100 023600100100	22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70111 70111 70111 70111 70132 70111 70421 70421 70421 70423 70423 70423 70423	105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 168,000.00 210,000.00 3,680,250.00 250,000.00 2,000,000.00 200,000.00 101,640.00 101,640.00 101,640.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00 45,000.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00 126,000.00 210,000.00 25,000.00 210,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 0,000.00 101,640.00 101,640.00	0.00 0.00 21,903,849,00 0.00 30,000,00 1.802,000.00 0.00 80,000.00 20,000,00 5,000,00 0.00 0.00 0.00 0.00 0.	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Mennower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00.00.00 Ministry of Information,Culture and Tourism 1.802.00.00 Radio Benue Corporation 18,000.00 Office denue Corporation 18,000.00 Office of the Auditor-General of the State 164,000.00 Liaison Office Adama 1.885.550.00 Liaison Office Adama 1.885.550.00 Liaison Office Adama 0.00 Bureau of Archives, Research and Documentation 0.00 Benue State House of Resembly Service Commission 0.00 Ministry of Agriculture and Natural Resources 0.00 Benue State Agriculture and Natural Revolution 0.7500.00 Benue State Pairaning Commission 0.00 Benue State Pairaning Commission 0.00 Benue State Council for Arts and Culture	ELECTRICITY CHARGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Financial and Fiscal Affairs
012500500100 01250010500 011015501100 011015501100 012300100100 012300400100 012300400100 011002100200 0111012100200 0111012100300 011102100300 011102100300 011102100300 011102100300 011102100300 011102100300 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100 023500100100	22020201 22020201	70131 70131 71031 71021 71021 71021 70112 70111 70111 70111 70132 70421 70421 70421 70422 70423 70423 70421 70421 70421 70421 70421 70421 70421 70421	105,000.00 18,900.00 2,587,200.00 2,587,200.00 165,000.00 210,000.00 210,000.00 25,000.00 25,000.00 25,000.00 25,000.00 101,640.00 518,700.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00 45,000.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00 5,000.00	12,600.00 105,000.00 18,900.00 0,000 31,500.00 2,587,200.00 126,000.00 126,000.00 120,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 0,000.00 101,640.00 1518,700.00 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	0.00 0.00 1.903,849.00 0.00 3.0,000.00 1.802,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Manpower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00.00.00 Ministry of Information Culture and Tourism 1.802,000.00 Robe Benue Corporation 1.802,000.00 Robe Benue Corporation 1.802,000.00 Robe Benue Corporation 1.802,000.00 Back Benue Corporation 1.802,000.00 Back Benue Corporation 1.803,000.00 Bisson Office Lapos 40,000.00 Bisson Office Lapos 1.805,550.00 Lisison Office Abulg/Lodge 50,000.00 Bisson Office Abulg/Lodge 50,000.00 Benue State House of Assembly Service Commission 0.00 Ministry of Agriculture and Natural Resources 0.00 Benue State Flourier and Rural Development Authority (BN 0.00 Benue State Planning Commission 1.500.00 Benue State Planning Commission 41,500.00 Benue State Planning Commission 41,500.00 Benue State Planning Commission 41,500.00 Benue State Planning Commission	ELECTRICITY CHANGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services
012500500100 012500100500 011103500100 011103500100 01230010100 012300400100 012300400100 01102100200 011102100200 011102100300 011102100300 011102100300 021500100100 022500100100 023600100100 023600100100 025300100100 025300100100	2202/201 2202/201	70131 70131 71031 71031 71021 71021 71021 70112 70111 70111 70111 70111 7012 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421	105,000.00 18,900.00 2,587,200.00 125,600.00 126,000.00 126,000.00 126,000.00 25,000.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00 45,000.00 7,500.00 40,000.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00 5,000.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00 168,000.00 210,000.00 210,000.00 210,000.00 220,000.00 220,000.00 20,000.00 00 000.00 101,640.00 101,640.00 00 000.00 000.00	0.00 0.00 21,903,849,00 0.00 30,009,00 1,802,000,00 80,000,00 90,250,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Manpower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00.000.00 Ministry of Information,Culture and Tourism 1.80.000.000 Radio Benue Corporation 1.80.000.000 Radio Benue Corporation 1.80.000.000 Diffice of the Auditor-General of the State 164.000.000 Liaision Office Aduan 1.80.55.50.00 Liaision Office Aduan 1.80.55.50.00 Liaision Office Adual Development 1.80.000.000 Bureau of Archives, Research and Documentation 0.00 Benue State House of Assembly Service Commission 0.00 Benue State House of Assembly Service Commission 0.00 Benue State Variouture and Natural Resources 0.00 Benue State Variouture and Natural Development Authority (BN 0.00 0.00 Benue State Planning Commission 1.500.000 Benue State Planning Commission 0.00 Ministry of Housing and Urban Development	ELECTRICITY CHARGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Financial and Fiscal Affairs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Overal Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Agriculture Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Cultural Services Unitural Services
012500500100 012500100500 011103500100 011103500100 012300100100 012300400100 012300400100 012300400100 011102100300 011102100300 011102100300 011102100300 011102100300 021102100300 021102100300 0215000100100 0236005001000 023600100100 023600100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300100100	220/20201 220/20201	70131 70131 71031 71021 71021 71021 71021 70112 70111 70111 70111 70113 7012 70421 70421 70421 70422 70132 7	105,000.00 18,900.00 2,587,200.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 101,640.00 100,640.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00 45,000.00 40,000.00 40,000.00	30,000.00 1,802,000.00 80,000.00 20,000.00 909,250.00 5,000.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00 126,000.00 210,000.00 210,000.00 210,000.00 220,000.00 220,000.00 220,000.00 00 000.00	0.00 0.00 21,903,849,00 0.00 30,009,00 1,802,000,00 80,000,00 909,250,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Manpower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00.000 Ministry of Information,Culture and Tourism 1.802.000.000 Radio Benue Corporation 18,000.000 Diffice of the Auditor-General of the State 164.000.000 Liaison Office Adaps 40,000.000 Liaison Office Adaps 40,000.000 Liaison Office Adaps 1.885.555.000 Liaison Office Adaps 1.885.555.000 Liaison Office Adaps 0.000 Bureau of Archives, Research and Documentation 0.00 Benue State House of Assembly Service Commission 0.00 Benue State House of Assembly Service Commission 0.00 Benue State Adriculture and Natural Resources 0.00 Benue State Adriculture and Natural Resources 0.00 Benue State Planning Commission 41,500.00 Benue State Council For Arts and Culture 0.00 Ministry of Housing and Urban Development 70,000.00 Ministry of Housing and Urban Development 70,000.00 Ministry of Housing and Urban Development 70,000.000 Benue State Urban Development Board 193,000.000 Ministry of Housing and Urban Development	ELECTRICITY CHARGES	General Personnel Services Survivors Old Age. Old Age. Old Age. Financial and Fiscal Affairs Executive Organ and Legislative Organs Overal Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Agriculture Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Loutural Services Cultural Services Community Development Community Development
012500500100 012500100500 011103500100 011103500100 0112300100100 012300400100 012300400100 011102100200 011102100200 011102100300 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 011102100400 0111021004000 0111021004000 0111021004000 0111021004000 01110210040000000000	2202/201 2202/201	70131 70131 71031 71031 71021 71021 71021 70112 70112 70111 70111 70111 70132 70111 70421 70421 70421 70421 70421 70421 70421 70421 70621 70631 70631 70631 70621 70621	105,000.00 18,900.00 18,900.00 13,500.00 2,587,200.00 126,000.00 168,000.00 168,000.00 210,000.00 25,000.00 25,000.00 25,000.00 25,000.00 20,000.00 101,640.00 518,700.00 518,700.00 500,000.00 528,500.00 304,500.00 304,500.00 304,500.00 305,518,000	30,000,00 18,000,00 84,000,00 20,000,00 976,300,00 45,000,00 7,500,00 40,000,00	30,000.00 1,802,000.00 80,000.00 20,000.00 999,250.00 5,000.00 1,500.00 30,000.00 88,000.00	12,600.00 105,000.00 18,900.00 31,500.00 2,587,200.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 127,000.00 128,000.00 128,000.00 128,000.00 128,000.00 101,640.00 1	0.00 0.00 1.903,849.00 0.00 3.0,000.00 1.802,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Manpower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00.00.00 Ministry of Information Culture and Tourism 1.802,000.00 Reads Benue Corporation 1.802,000.00 Reads Benue Corporation 1.802,000.00 Reads Benue Corporation 1.802,000.00 Reads Benue Corporation 1.803,000.00 Bureau Benue Corporation 1.803,000.00 Bureau Defect Reads 40,000.00 Bureau Office Reads 1.885,550.00 Lisison Office Reads 1.885,550.00 Ministry of Agricuture and Natural Resources 1.00 Benue State Funciourure and Rural Development Authority (BN 0.00 1.500.00 Benue State Council For Arts and Culture 1.500.00 Benue State Council For Arts and Culture 1.500.00 Benue State Urban Development 1.500.00 Ministry of Housing and Urban Development 1.500.00 Ministry of Housing and Urban Development 1.500.00 Ministry of Housing and Urban Development 1.500.00 Ministry of Lands, Survey and Solid Minerals 117,500.00 Ministry of Justice	ELECTRICITY CHANGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Housing Development Community Development Community Development Justice & Law Courts
012500500100 012500100500 011103500100 011103500100 0112300100100 01230040100 01230040100 011201200200 011102100300 011102100300 011102100300 011102100300 011102100300 021102100300 021500101000 0235001001000 0235001001000 0235001001000 0235001001000 0255001001000 0255001001000 0255001001000 0255001001000 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100 025500100100	22020201 22020201	70131 70131 71031 71031 71021 71021 70112 70112 70111 70111 70111 70132 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70521 70631 70621 70621 70621	105,000.00 18,900.00 2,587,200.00 125,000.00 156,000.00	30,000.00 18,000.00 84,000.00 20,000.00 976,300.00 45,000.00 40,000.00 40,000.00	30,000.00 1,802,000.00 80,000.00 20,000.00 5,000.00 5,000.00	12,600.00 105,000.00 18,900.00 0.00 31,500.00 2,587,200.00 126,000.00 126,000.00 126,000.00 210,000.00 210,000.00 25,000.00 25,000.00 25,000.00 25,000.00 20,000.00 00 101,640.00 101,640.00 101,640.00 101,640.00 500,000.00 283,500.00 394,500.00 558,180.00 4,148,094.30	0.00 0.00 21,903,849,00 0.00 30,009,00 1,802,000,00 80,000,00 909,250,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Mennower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00.00.00 Ministry of Information,Culture and Tourism 1.802.00.00 Radio Benue Corporation 18,000.00.00 Radio Benue Corporation 18,000.00.00 Radio Benue Corporation 18,000.00.00 Liaison Office Advance 40,000.00 Liaison Office Advance 1,885.550.00 Liaison Office Advance 50,000.00 Bureau of Archives, Research and Documentation 0.00 Benue Sate House of Assembly Service Commission 0.00 Ministry of Agriculture and Natural Resources 0.00 Benue Sate Agriculture and Natural Resources 0.00 Benue Sate Agriculture and Natural Company Authority (BN 0.00) 7.500.00 Benue Sate Planning Commission 41,500.00 Benue Sate Council For Arts and Culture 0.00 Ministry of Housing and Urban Development 70,000.00 Ministry of Housing and Urban Development 193,000.00 Ministry of Lands, Survey and Solid Minerals 117,500.00.00 Ministry of Lands, Survey and Solid Minerals 117,500.00.00 Ministry of Justice	ELECTRICITY CHARGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Overal Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Agriculture Financial and Fiscal Affairs Overall Planning and Statistical Services Cuttural Services Unitural Services Housing Development Community Development Community Development
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012500500100 0123001000500 011103500100 012300100100 012300100100 012300100100 012300100100 012300100100 011021000200 0111021000300 0111021000300 0111021000300 0111021000300 0111021000300 0111021000300 0111021000300 011021000300 011021000300 011021000300 011021000300 011021000300 021501001000 0225001001000 0225001001000 0225001001000 0225001001000 0225001001000 0225001001000 0225001001000 0225001001000 02530001001000 02530001001000 02530001001000 02530001001000 02530001001000 033800001000 033800001000 033800001000 0351000001000 0351000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 0551000001000 055100000000	22020201 22020201	70131 70131 70131 71031 71031 71031 71021 71021 71021 70112 70112 70111 70111 70111 70132 70132 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70621 70621 70621 70621 70621 70621 70621 70621 70731 70941 70941 70941 70941 70941 70941 70941 70941 70941 70961 70911 70931 70931	105,000.00 18,900.00 18,900.00 18,900.00 18,900.00 18,900.00 186,000.00 187,000.00 187,000.00 188,000.00	30,000,00 18,000,00 20,000,00 976,300,00 976,300,00 45,000,00 45,000,00 40,000,00 105,000,00 117,500,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 13,000,00 14,500,000 15,000,	30,000.00 1,802,000.00 80,000.00 20,000.00 999,250.00 5,000.00 30,000.00 88,000.00 30,000.00 88,000.00 11,000.00 167,182.83 167,182.83 167,183.	12,600.00 105,000.00 18,900.00 18,900.00 31,500.00 31,500.00 2,587,200.00 126,000.00 126,000.00 126,000.00 126,000.00 120,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 101,640.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00 101,650.00	0.00 0.00 1.00 0.00 1.00 0.00 1.802,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Head of Service (HOS) 5.00.000 Bureau of Manpower Development and Training 21,903,849.00 Bureau of Service Welfare 0.00 6.00.000 Ministry of Information, Culture and Tourism 1.80.000.000 Radio Benue Corporation 1.80.000.000 Radio Benue Corporation 1.80.000.000 Radio Benue Corporation 1.80.000.000 Diffice of the Auditor-General of the State 1.60.000.000 Laison Office Radio Ra	ELECTRICITY CHANGES	General Personnel Services Survivors Old Age Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Agriculture Agriculture Agriculture Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Housing Development Community Development Community Development
012500500100 012500100500 011103500100 011103500100 012300100100 012300100100 012300100100 012300100100 01102100200 011102100200 011102100200 011102100200 011102100200 011102100200 011102100000 0112000000 011200000000	22002001 22002002	70131 70131 70131 71031 71031 71031 71021 71021 71021 70112 70111 70111 70111 70111 70132 70132 70421 70421 70421 70421 70421 70421 70421 70631 70631 70631 70631 70631 70641 70641 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70961	105,000.00 18,900.00 18,900.00 18,900.00 18,900.00 18,900.00 125,000.00 166,000.00 166,000.00 25,000.00 25,000.00 25,000.00 25,000.00 26,000.00 26,000.00 27,000.00 28,500.00 28,300.00 28	30,000,00 18,000,00 20,000,00 976,300,00 976,300,00 45,000,00 45,000,00 40,000,00 105,000,00 117,500,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 13,000,00 14,500,000 15,000,	30,000.00 1,802,000.00 80,000.00 20,000.00 999,250.00 5,000.00 30,000.00 88,000.00 30,000.00 88,000.00 11,000.00 167,182.83 167,182.83 167,183.	12,600.00 105,000.00 18,900.00 18,900.00 31,500.00 31,500.00 2,597,200.00 126,000.00 126,000.00 126,000.00 126,000.00 126,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 101,640.00 130,800.00 130,800.00 130,800.00 130,800.00 130,800.00 1448,094.30 1448,094.30 1458,500.00 1468,500.00 147,750.00 1488,000.00 1588,000.00	0.00 0.00 0.00 21,903,849,00 0.00 30,000,00 1.802,000,00 1.802,000,00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 Office of the Head of Service (HOS) 5.00.00.00 Bureau of Mennower Development and Training 2.1,903,849.00 Bureau of Service Welfare 0.00 6.00.000 Ministry of Information, Culture and Trurism 1.802,000.000 Radio Benice Corporation 1.802,000.000 Radio Benice Corporation 1.802,000.000 Radio Benice Corporation 1.803,000.000 Tifice and Office Adulture Seneral of the State 164,000.000 Liaision Office Adulture Seneral of the State 1.805,555.000 Liaision Office Adulture 1.805,555.000 Liaision Office Adulture 1.805,555.000 Liaision Office Adulture 1.805,555.000 Liaision Office Adulture Seneral Adulture Seneral	ELECTRICITY CHANGES ELECTRICI	General Personnel Services Survivors Old Age Old Age Financial and Fiscal Affairs Executive Organ and Legislative Organs Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Agriculture Financial and Fiscal Affairs Overall Planning and Statistical Services Cultural Services Cultural Services Housing Development Community Development Community Development Justice & Law Courts

021502100100	22020202	70941	196,350,00	32,300,00	30,700,00	196,350.00	30.700.00	63.000.00 Akperan Orshi Polytechnic, Yandey.	TELEPHONE CHARGES	First Stage of Tertiary Education
022000700100	22020202	70722	61,600.00	52,500.00	50,7 00.00	61,600.00	0.00	0.00 Office of the Accountant-General	TELEPHONE CHARGES	Specialized Medical Services
022000800100	22020202	70722	775,950.00			775,950.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	TELEPHONE CHARGES	Specialized Medical Services
025210200100	22020202	70631	0.00			0.00	0.00	0.00		
025210300100	22020202	70631	25,200.00			25,200.00	0.00	0.00 Benue State Rural Water Supply and Sanitation Agency	TELEPHONE CHARGES	Water Supply
023400100100	22020202	70443				0.00	0.00	0.00		
022800100300	22020202	70443	0.00			0.00	0.00	0.00	TELEBRIONE GUADOES	
025300200100 031801100100	22020202 22020202	70621 70331	20,328.00 1,688,400.00	434,160	522,120.00	20,328.00 1,688,400.00	0.00 522,120.00	0.00 Ministry of Rural Development and Cooperatives 956,280.00 Customary Court of Appeal	TELEPHONE CHARGES TELEPHONE CHARGES	Community Development Justice & Law Courts
051700100100	22020202	70331	100,000.00	454,100	322,120.00	100,000.00	0.00	0.00 Ministry of Education	TELEPHONE CHARGES TELEPHONE CHARGES	Justice & Law Courts Justice & Law Courts
051700100100	22020202	70331	42,000.00	5,000.00	10,000.00	42,000.00	10,000.00	15,000.00 Agency for Adult and Non-Formal Education	TELEPHONE CHARGES TELEPHONE CHARGES	Justice & Law Courts Justice & Law Courts
051701900100	22020202	70941	520,000.00	3,000.00	10,000.00	520,000.00	0.00	0.00 College of Education, Katsina-Ala	TELEPHONE CHARGES	First Stage of Tertiary Education
051702100200	22020202	70722	184,590.00	19,400.00	48,600.00	184,590.00	48,600.00	68,000.00 Benue State University College of Health Sciences	TELEPHONE CHARGES	Specialized Medical Services
052102700100	22020202	70741	132,000.00	,	,	132,000.00	0.00	0.00 Benue State Primary Health Care Board	TELEPHONE CHARGES	Public Health Services
053905100200	22020202	70811	21,000.00	20,000.00		21,000.00	0.00	20,000.00 Ministry of Youth and Sports Development	TELEPHONE CHARGES	Recreational and Sporting Services
051400100200	22020202	70621	630,000.00		302,000.00	630,000.00	302,000.00	302,000.00 Benue State Community and Social Development Agency	TELEPHONE CHARGES	Community Development
014900100100	22020202	71021	688,966.00			688,966.00	0.00	0.00 Benue State Pension Commission	TELEPHONE CHARGES	Old Age
022800100100	22020202	70435	162,000.00			162,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	TELEPHONE CHARGES	Electricity
025000100100	22020202	70722	200,000.00			200,000.00	0.00	0.00 Fiscal Responsibility Commission	TELEPHONE CHARGES	Specialized Medical Services
011101000100	22020202	70722	200,000.00			200,000.00	0.00	0.00 Public Procurement Commission	TELEPHONE CHARGES	Specialized Medical Services
012500100500	22020202	70131	21,000.00			21,000.00	0.00	0.00 Bureau of Service Welfare	TELEPHONE CHARGES	General Personnel Services
011103500100	22020202	71021	294.000.00			294.000.00	0.00	0.00	TELEBRIONE GUADOES	0 1 1: 1011:1: 6 :
012300100100	22020202	70831	294,000.00				0.00	0.00 Ministry of Information,Culture and Tourism	TELEPHONE CHARGES	Broadcasting and Publishing Services
011102100200	22020202	70722	222.600.00	55,000.00	110.000.00	0.00 222,600,00	0.00 110.000.00	0.00 165,000,00 Liaison Office Lagos	TELEPHONE CHARGES	Executive Organ and Legislative Organs
011200200100	22020202	70111 70111	250.000.00	55,000.00	110,000.00	250.000.00	0.00	0.00 Benue State House of Assembly Service Commission	TELEPHONE CHARGES TELEPHONE CHARGES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
021510200100	22020202	70421	0.00			0.00	0.00	0.00 Benue State House of Assembly Service Commission 0.00	TELETHONE CHARGES	Executive Organiana Legislative Organs
022200100100	22020202	70471	0.00			0.00	0.00	0.00		
023605200100	22020202	70471	0.00			0.00	0.00	0.00		
022000100100	22020202	70722	500,000.00			500,000.00	0.00	0.00 Ministry of Finance	TELEPHONE CHARGES	Specialized Medical Services
023800100100	22020202	70132	60,984.00			60,984.00	0.00	0.00 Benue State Planning Commission	TELEPHONE CHARGES	Overall Planning and Statistical Services
023600400100	22020202	70821	73,500.00	10,000.00	20,000.00	73,500.00	20,000.00	30,000.00 Benue State Council For Arts and Culture	TELEPHONE CHARGES	Cultural Services
025300100100	22020202	70621	10,500.00	,,,,,,,,,,,,	2,555.50	10,500.00	0.00	0.00 Ministry of Housing and Urban Development	TELEPHONE CHARGES	Community Development
026000100100	22020202	70621				0.00	0.00	0.00		
031800700100	22020202	70331	3,346,350.00		32,000.00	3,346,350.00	32,000.00	32,000.00 High Court of Justice	TELEPHONE CHARGES	Justice & Law Courts
032600100100	22020202	70331	182,700.00			182,700.00	0.00	0.00 Judicial Service Commission	TELEPHONE CHARGES	Justice & Law Courts
051701800100	22020202	70941	0.00			0.00	0.00	0.00		
051705700100	22020202	70941	286,650.00	20,000.00		286,650.00	0.00	20,000.00 Akawe Torkula Polytechnic, Makurdi	TELEPHONE CHARGES	First Stage of Tertiary Education
051702100100	22020202	70941				0.00	0.00	0.00		
051702100300	22020202	70942	3,663,450.00	776,000.00	1,428,000.00	3,663,450.00	1,428,000.00	2,204,000.00 Benue State University (BSU), Makurdi	TELEPHONE CHARGES	Second Stage of Tertiary Education
051700300100	22020202	70921	50,000.00			50,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	TELEPHONE CHARGES	Junior Secondary
052110200100	22020202	70731	210,000.00	126,250.00	41,000.00	210,000.00	41,000.00	167,250.00 Hospital Management Board	TELEPHONE CHARGES	General Hospital Services
052102600100	22020202	70722	2,786,910.00	185,000.00	512,000.00	2,786,910.00	512,000.00	697,000.00 Benue State University Teaching Hospital (BSUTH)	TELEPHONE CHARGES	Specialized Medical Services
055100100100	22020202	70111	210,000.00			210,000.00	0.00	0.00 Bureau of Local Government and Chieftaincy Affairs	TELEPHONE CHARGES	Executive Organ and Legislative Organs
051305300102 051705500100	22020202	71041	126,000.00	30,000.00	20,000.00	126,000.00	20,000.00	50,000.00 Benue State Rehabilitation Board, Apir	TELEPHONE CHARGES	Family and Children
	22020202	70487	45,150.00	4,000.00		45,150.00	0.00	4,000.00 Benue State Science and Technical Education Board	TELEPHONE CHARGES	R&D Other Industries
051300200100 025210400100	22020202	70811	21,000.00	7,500		21,000.00	0.00	7,500.00 Benue State Sports Marketing and Lottery Board	TELEPHONE CHARGES	Recreational and Sporting Services
	22020202	70511 70111	1,102,500.00			0.00 1,102,500.00	0.00	0.00 0.00 Benue State Independent Electoral Commission (BSIEC)	TELEPHONE CHARGES	Executive Organ and Legislative Organs
014800100100 011100100200	22020202 22020203	70111	800,000.00	100,000.00		800,000.00	0.00	100 000 00 Denuty Covernor's Office	INTERNET ACCESS CHARGES	
012500100400	22020203	70131	800,000.00	100,000.00		0.00	0.00	100,000.00 Deputy Governor's Office	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
						0.00		0.00		
012305500100	22020203	70831	340 200 00	52 000 00	148 100 00	340 200 00	0.00	0.00 200 100 00 Repus Printing and Publishing Corporation (RPPC)	INTERNET ACCESS CHARGES	Broadcasting and Publishing Services
012301300100	22020203	70831	340,200.00	52,000.00	148,100.00	340,200.00	0.00 148,100.00	200,100.00 Benue Printing and Publishing Corporation (BPPC)	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Broadcasting and Publishing Services Executive Organ and Legislative Organs
012301300100 012400100100	22020203 22020203	70831 70111	160,000.00		148,100.00	340,200.00 160,000.00	0.00 148,100.00 0.00	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS)	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
012301300100 012400100100 011103700100	22020203 22020203 22020203	70831 70111 70841	340,200.00 160,000.00 46,200.00	52,000.00 20,000.00	148,100.00	340,200.00 160,000.00 46,200.00	0.00 148,100.00 0.00 0.00	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 [Muslim Pilgrims Welfare Board (MPWB)	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Broadcasting and Publishing Services Executive Organ and Legislative Organs Religious and Other Community Services
012301300100 012400100100 011103700100 011103800100	22020203 22020203 22020203 22020203	70831 70111 70841 70841	160,000.00 46,200.00			340,200.00 160,000.00 46,200.00 0.00	0.00 148,100.00 0.00 0.00 0.00	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Religious and Other Community Services
012301300100 012400100100 011103700100 011103800100 014700100200	22020203 22020203 22020203	70831 70111 70841 70841 70722	160,000.00		148,100.00 297,300.00	340,200.00 160,000.00 46,200.00	0.00 148,100.00 0.00 0.00	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 [Muslim Pilgrims Welfare Board (MPWB)	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
012301300100 012400100100 011103700100 011103800100 014700100200 011101300100	22020203 22020203 22020203 22020203 22020203 22020203	70831 70111 70841 70841 70722 70131	160,000.00 46,200.00			340,200.00 160,000.00 46,200.00 0.00 523,110.00 0.00	0.00 148,100.00 0.00 0.00 0.00 297,300.00 0.00	200,100.00) Benue Printina and Publishina Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Religious and Other Community Services
012301300100 012400100100 011103700100 011103800100 014700100200 011101300100 011100800100 014700100100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70831 70111 70841 70841 70722 70131 70621 70131	160,000.00 46,200.00 523,110.00 0.00 15,991.50	20,000.00		340,200.00 160,000.00 46,200.00 0.00 523,110.00 0.00 15,991.50	0.00 148,100.00 0.00 0.00 0.00 297,300.00 0.00 44,500.00	200,100.000 Benue Printina and Publishina Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 49,500.000 Benue State Civil Service Commission	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Religious and Other Community Services Specialized Medical Services General Personnel Services
012301300100 012400100100 011103700100 011103800100 014700100200 011101300100 011100800100 014700100100 011200100100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70831 70111 70841 70841 70722 70131 70621 70131 70111	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00	5,000.00 349,000.00	297,300.00 44,500.00	340,200.00 160,000.00 46,200.00 0.00 523,110.00 0.00 0.00 15,991.50 4,000,000.00	0.00 148,100.00 0.00 0.00 0.00 297,300.00 0.00 44,500.00 0.00	200,100.00) Benue Printina and Publishina (Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Service (BIASS) 20,000.00) Muslim Pilqrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State House of Assembly	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs
012301300100 012400100100 011103700100 011103700100 011103800100 011101300100 011101300100 014700100100 011200100100 021502100100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70831 70111 70841 70841 70722 70131 70621 70131 70111 70941	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00	20,000.00	297,300.00	340,200.00 160,000.00 46,200.00 0.00 523,110.00 0.00 0.00 15,991.50 4,000,000.00	0.00 148,100.00 0.00 0.00 0.00 297,300.00 0.00 44,500.00 2,104,500.00	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 49,500.000 Benue State Civil Service Commission 349,000.000 Benue State Touse of Assembly 2,125,000.000 [Alxenon Orshi Polytechnic, Yandev.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliqious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertlary Education
012301300100 012400100100 011103700100 011103800100 014700100200 011101300100 011100800100 014700100100 011200100100 021502100100 022500700100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70831 70111 70841 70841 70722 70131 70621 70131 70111 70941 70722	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00	5,000.00 349,000.00	297,300.00 44,500.00	340,200.00 160,000.00 46,200.00 .00 523,110.00 .00 15,991.50 4,000,000.00 28,770.00 4,800,000.00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00) Benue Printina and Publishina (Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Service (BIASS) 2,0,000.00) Muslim Pilqrims Welfare Board (MPWB) 0,00 297,300.00 Local Government Service Commission 0,00 40,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Benue State House of Assembly 2,125,000.00 Aloperan Orshi Polytechnic, Yandev.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services
012301300100 01124001000 011103700100 011103700100 011103800100 014700100200 011101300100 0114700100100 014700100100 021502100100 022500700100 0222000800100 0222000800100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70831 70111 70841 70841 70722 70131 70621 70131 70111 70941 70722 70722	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00 4,561,422.60	5,000.00 349,000.00	297,300.00 44,500.00	340,200.00 160,000.00 46,200.00 0.00 523,110.00 0.00 15,991.50 4,000.000.00 4,800,000.00 4,800,000.00 4,850,422.60	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Civil Service Commission 349,000.00 Benue State Nouse of Assembly 2,125,000.00 Alxonom Orshi Polytechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS)	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliqious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertlary Education
012301300100 0112400100100 011103700100 011103800100 0114700100200 011101300100 0114700100100 011200100100 021502100100 022000700100 022501200100 025210200100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70831 70111 70841 70841 70722 70131 70621 70131 70111 70941 70722 70722 70631	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00 4,561,422.60 0.00	5,000.00 349,000.00	297,300.00 44,500.00 2,104,500.00	340,200.00 160,000.00 46,200.00 .00 .0	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00) Benue Printina and Publishina Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00) Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00) Local Government Service Commission 0.00 40,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Benue State House of Assembly 2,125,000.00 Alxperan Orshi Polytechnic, Yandev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services
012301300100 012400100100 011103700100 011103800100 011103800100 011103800100 011100300100 011100800100 012502100100 022500700100 0255210200100 0255210200100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70831 70111 70841 70841 70722 70131 70621 70131 70111 70941 70722 70722 70631	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00 4,561,422.60	5,000.00 349,000.00	297,300.00 44,500.00	340,200.00 160,000.00 46,200.00 .00 .00 .00 .00 .00 .15,991.50 4,000,000.00 .4,800,000.00 .4,800,000.00 .00 .00 .00 .00 .00 .00 .00 .0	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Civil Service Commission 349,000.00 Benue State Nouse of Assembly 2,125,000,00 Alxonom Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Rural Water Supply and Sanitation Agency.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services
012301300100 0112400100100 011103700100 011103800100 011103800100 0114700100200 011101300100 011100800100 0114700100100 021502100100 022000800100 025210200100 025210200100 025210200100 025210300100 023400100100	22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203 22020203	70831 70811 70841 70841 70841 70722 70131 70621 70131 70941 70722 70722 70631 70631 70443	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00 4,561,422.60 0.00 22,260.00	5,000.00 349,000.00	297,300.00 44,500.00 2,104,500.00	340,200.00 160,000.00 46,200.00 .00 .0	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100,000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000,000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300,000 Local Government Service Commission 0.00 0.00 49,500,000 Benue State Civil Service Commission 349,000,000 Benue State Lovil Service Commission 349,000,000 Benue State House of Assembly 2,125,000,000 Aloperan Orshi Polytechnic, Yandev. 0.00 Office of the Accountant-General 0.000 Benue State Internal Revenue Service (BIRS) 0.00 12,880,000 Benue State Rural Water Supply and Sanitation Agency 0.00	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relialous and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply
012301300100 0112400100100 011103700100 011103800100 011103800100 0111003800100 0111003800100 011100800100 011200100100 011200100100 0225000900100 025210200100 025210200100 025210300100 025210300100 025210300100 025200000000	22020203 22020203	70831 70111 70841 70841 70941 70722 70131 70621 70131 70111 70941 70722 70722 70631 70631 70643 70443	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00 0.00 22,260.00 50,820.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300.00 44,500.00 2,104,500.00 12,880.00	340,200.00 160,000.00 46,200.00 0.00 523,110.00 0.00 15,991.50 4,000,000.00 4,800,000.00 4,551,422.60 0.00 22,260.00 0.00	0.00 148,100,00 0.00 0.00 0.00 0.00 297,300,00 0.00 0.00 445,500,00 0.00 0.00 0.00 0.00 0.00 0.00 0	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilqrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 49,500.000 Benue State Civil Service Commission 349,000.000 Benue State Flouse of Assembly 2.125,000.000 Alperan Orshi Polvtechnic, Yandev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.000 Benue State Rural Water Supply and Sanitation Agency 0.00 0.00 Insight of Rural Development and Cooperatives	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertlary Education Specialized Medical Services Specialized Medical Services Water Supply Construction
012301300100 0112400100100 011103700100 011103800100 014700100200 014700100200 011103800100 011103300100 011200100100 0212002100100 022000700100 025210200100 025210200100 025210200100 025210200100 025210200100 025310200100 025310001000 025310001000 025310001000 025310001000 025310001000	22020203 22020203	70831 70111 70841 70941 70722 70131 70621 70131 70111 70941 70722 70631 70631 70443 70443 70331	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00 4,561,422.60 0.00 22,260.00 50,820.00 1,663,020.00	5,000.00 349,000.00	297,300.00 44,500.00 2,104,500.00	340,200.00 160,000.00 46,200.00 0.00 0.00 523,110.00 0.00 15,991.50 4,000,000.00 4,800,000.00 4,551,422,60 0.00 52,269.00 5,000 5,000,000 1,063,020.00 1,063,020.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Civil Service Commission 349,000.00 Benue State Civil Service Commission 0.00 Diffice of the Accountant-General 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Rural Development and Cooperatives 20,00.00 Ministry of Rural Development and Cooperatives 20,00.00 Coltomary Court of Appeal	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relialous and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts
012901300100 012400100100 011103700100 011103700100 011103700100 011103900100 011103900100 011103900100 011103900100 0112901010100 021592100100 022000700100 022000700100 022000700100 022500200100 025500200100 0358011001000 0358011001000 0358011001000 0358011001000 0358011001000 0358011001000 0358011001000 0358011001000 0358011001000 0358011001000	22020203 22020203	70831 70811 70841 70841 7022 70131 70621 70131 70941 70722 70722 70722 70631 70443 70443 70341 70961	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 4,800,000.00 4,800,000.00 22,260.00 50,820.00 1,063,020.00 15,900.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300.00 44,500.00 2,104,500.00 12,880.00	340,200.00 160,000.00 46,200.00 0.00 523,110.00 0.00 15,991.50 4,000,000.00 4,800,000.00 4,800,000.00 22,260.00 0.00 50,000.00 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	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 0.00 49,500.000 Benue State Civil Service Commission 349,000.000 Benue State Livil Service Commission 349,000.000 Alexandro Ordin Protection, Cyandev. 0.125,000,000 Alexandro Ordin Protection, Cyandev. 0.00 Grice of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880,000 Benue State Floural Revenue Service (BIRS) 0.00 0.00 Ministry of Rural Development and Cooperatives 200,000.00 Ministry of Education	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiery Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education
012301300100 0112400100100 011103700100 011103800100 014700100200 014700100200 011103800100 011103300100 011200100100 0212002100100 022000700100 025210200100 025210200100 025210200100 025210200100 025210200100 025310200100 025310001000 025310001000 025310001000 025310001000 025310001000	22020203 22020203	70831 70811 70841 70841 70722 70131 70621 70131 70111 70722 70722 70631 70443 70443 70331 70961	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00 4,561,422.60 0.00 22,260.00 50,820.00 1,663,020.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300.00 44,500.00 2,104,500.00 12,880.00	340,200.00 160,000.00 46,200.00 0.00 0.00 523,110.00 0.00 15,991.50 4,000,000.00 4,800,000.00 4,551,422,60 0.00 52,269.00 5,000 5,000,000 1,063,020.00 1,063,020.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00) Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00) Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00) Local Government Service Commission 0.00 0.00 49,500.00) Benue State Civil Service Commission 349,000.00 Benue State Civil Service Commission 349,000.00 Benue State House of Assembly 2,125,000.00 Akperan Orshi Polyrechnic, Yandev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Rural Water Supply and Sanitation Agency 0.00 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Education	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education
012901390100 012400100100 011103700100 011103700100 011073700100 011700100200 011700100200 011101300100 011100800100 011100800100 011200100100 0122000700100 022200700100 022200700100 022200700100 0234001001000 0234001001000 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100	22020203 22020203	70831 70811 70841 70841 70722 70131 70621 70131 70941 70722 70722 70722 70631 70443 70443 70331 70961 70961	160,000.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300.00 44,500.00 2,104,500.00 12,880.00	340,200.00 160,000.00 46,200.00 0.00 523,110.00 0.00 15,391.50 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education
012901390100 0121400100100 011103700100 011103700100 01103700100 014700100200 014700100200 011101300100 011101300100 011201001000 011201001000 021502100100 022000700100 022000700100 02521000100 02521000100 02521000100 02531000100 02531000100 02531000100 02531000100 025310001000 0531700100100	22020203 22020203	70831 70811 70841 70841 70722 70131 70621 70131 70111 70722 70722 70631 70443 70443 70331 70961	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 4,800,000.00 4,561,422.60 0.00 22,260.00 50,820.00 1,063,020.00 15,000.00 500,000.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300.00 44,500.00 2,104,500.00 12,880.00	340,200.00 160,000.00 46,200.00 0.00 0.00 0.00 0.00 0.00 0.00 15,991.50 4,000,000.00 4,900,000.00 4,551,422.60 0.00 22,260.00 0.00 50,820.00 1,063,020.00 15,030.00 15,030.00 15,030.00 15,000.00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Civil Service Commission 349,000.00 Benue State House of Assembly 2,125,000.00 Alkeran Orish Polytechnic, Yandev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Education	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education
012901300100 0121400100100 011103700100 011103700100 01103700100 014700100200 014700100200 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 012000100100 022500200100 022500200100 025210200100 025210200100 0253000100 02530001000 053700100100 053700100100 053700100100 053700100100 053700100100	22020203 22020203	70831 70811 70841 70841 70722 70131 70621 70131 70111 70111 70112 70722 70722 70631 70631 70443 70443 70961 70961 70961 70961	160,000.00 46,200.00 523,110.00 0.00 15,591,50 4,000,000.00 28,770.00 28,770.00 22,260.00 22,260.00 15,000.00 15,000.00 15,000.00 10,000.00 10,000.00 10,000.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300.00 44,500.00 2,104,500.00 12,880.00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 523,110.00 0.00 15,391.50 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 31,500.00 31,500.00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education
012901390100 0121400100100 011103700100 011103700100 01103700100 0117070100200 0117070100200 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01120010100 022500700100 022500700100 025210200100 025210200100 025210200100 025310200100 025310200100 053100100100 053100100100 053100100100 0531700100100	22020203 22020203	70831 70811 70841 70841 70722 70131 70621 70131 70111 70111 70122 70722 70722 70631 70631 70443 70443 70443 70961 70961	160,000.00 46,200.00 523,110.00 0.00 1,591.50 1,591.50 4,000.000.00 28,770.00 4,800.000.00 22,260.00 10,000.00 50,820.00 15,000.00 15,000.00 100,000.00 20,000.00 20,000.00 20,000.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340, 200, 00 160,000, 00 46,200, 00 46,200, 00 0, 00 523,110, 00 0, 00 15,991,50 4,000,000, 00 4,800,000, 00 4,800,000, 00 22,260, 00 50,820, 00 11,063,020, 00 15,000, 00 500,000, 00 20,000, 00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Civil Service Commission 349,000.00 Benue State House of Assembly 2,125,000.00 Alkeran Orish Polytechnic, Yandev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Education	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiany Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education
012301300100 012400100100 011103700100 011103700100 011103700100 0114700100100 0114700100100 01100100100 01100100100 01100100	22020203 2202020 2202020 2202020 2202020 2202020 2202020 2202020 2	70831 70811 70841 70841 70722 70131 70621 70131 70131 70141 70722 70721 70621 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631 70631	160,000.00 46,200.00 523,110.00 0.00 15,591,50 4,000,000.00 28,770.00 28,770.00 22,260.00 22,260.00 15,000,000 15,000,000 10,000,000 11,000,000 20,000.00 21,500,000 20,000.00 20,000.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 9.00 9.00 9.00 15.23,110.00 9.00 15.991.50 4,000.000.00 4,800,000.00 4,800,000.00 4,551,422,60 9.22,660.00 9.20,600.00 10,000.00 11,000,000.00 15,000,000.00 15,000,000.00 15,000,000.00 100,000.00 20,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 10.00	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education Specialized Medical Services
012931390100 012400100100 011103700100 011103700100 011103700100 011700100200 011700100200 011700100200 011700100100 011700100100 011700100100 011700100100 011700100100 011700100100 025200700100 025200700100 025200700100 0318011001000 0318011001000 0318011001000 0318011001000 0318011001000	22020203 22020203	70831 70811 70841 70841 70722 70131 70621 70131 70111 70941 70772 70631 70433 70443 70331 70443 70361 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961	160,000.00 46,200.00 523,110.00 0.00 1.591,50 1.591,50 4.000,000.00 28,770.00 4.800,000.00 2,82,700.00 1.00,000.00 2,22,260.00 50,820.00 1,653,220.00 1,653,220.00 1,653,220.00 100,000.00 20,000.00 20,000.00 20,000.00 500,000.00	5,000.00 5,000.00 349,000.00 20,500.00	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340, 200, 00 160,000, 00 46,200, 00 46,200, 00 0, 00 523,110, 00 0, 00 15,991, 50 4,000,000, 00 4,800,000, 00 4,800,000, 00 4,551,422, 60 0,00 22,260, 00 10,000, 00 11,063,020, 00 15,000, 00 15,000, 00 100,	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Denue State House of Assembly 2,125,000.00 Alexand Orbin Polytechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 0.00 Ministry of Education Hon-Formal Education 1,400,000.00 College of Education Katsina-Ala 0.00 0.00 Ministry of Health and Human Services	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliqious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stane of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services
012301300100 012400100100 011103700100 011103700100 011103700100 0114700100100 0114700100100 01100100100 01100100100 01100100	220202031 220202031	70831 70811 70841 70841 70941 70722 70131 70621 70131 70111 70941 70722 70631 70631 70631 70631 70631 70631 70631 70631 70631 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961	160,000.00 46,200.00 523,110.00 0.00 15,591,50 4,000,000.00 28,770.00 28,770.00 22,260.00 22,260.00 15,000.00 15,000.00 10,000.00 20,000.00 21,500.00 20,000.00	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 0.00 0.00 0.00 0.00 15,391.50 4,000,000.00 4,800,000.00 4,800,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 10.00	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education Specialized Medical Services Public Health Services Public Health Services
012931390100 012400100100 011103700100 011103700100 011103700100 011700100200 011700100200 011700100200 011700100100 011700100100 011700100100 011700100100 011700100100 011700100100 025200700100 025200700100 025200700100 025200700100100 025300700100100 0517001001000 0517001001000	22020203 22020203	70831 70811 70841 70841 70722 70131 70621 70131 70111 70941 70772 70631 70433 70443 70331 70443 70361 70961 70961 70961 70961 70961 70961 70722 70721	160,000.00 46,200.00 523,110.00 0.00 15,591.50 4,000,000.00 4,800,000.00 4,800,000.00 1,551,422.60 1,053,020.00 1,053,000.00 1,053,000.	5,000.00 5,000.00 349,000.00 20,500.00	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 523,110.00 0.00 15,391.50 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 10,000.00 11,003,000.00 11,003,000.00 11,003,000.00 11,003,000.00 10,000.00 11,000.00 11,000.00 11,000.00 11,000.00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Denue State House of Assembly 2,125,000.00 Alexandro Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 Ministry of Rural Development and Cooperatives 200,000.00 Ministry of Education 0.00 Ministry of Education	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Teritary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice 8 Law Courts Justice 8 Law Courts Subsidiary Services to Education First Stage of Tertiary Education
012301300100 012400100100 011103700100 011103700100 011103700100 011103700100 0110700100200 011010300100 011010300100 011010300100 011010300100 01100100100 01100100100 0110010010	22020203 22020203	70831 70811 70841 70841 70941 70722 70131 70621 70131 70111 70941 70722 70631 70631 70631 70631 70631 70631 70631 70631 70631 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961	160,000.00 46,200.00 523,110.00 0.00 15,991,50 4,000,000.00 28,770.00 28,770.00 22,260.00 22,260.00 50,820.00 10,000.00 10,000.00 20,000.00	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 0.00 0.00 0.00 0.00 15,391.50 4,000,000.00 4,500,000.00 4,500,000.00 0.00 15,591.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Family and Children
012931390100 0121400100100 011103700100 011103700100 011103700100 011700100200 011700100200 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 01120010100 0122000700100 022200700100 022200700100 022200700100 023400100100 023400100100 023400100100 0318011001000 0318011001000 0318011001000 0318011001000 0318010010000 0318010010000 0318010010000 03180100100000 03180100100000	22020203 22020203	70831 70811 70841 70722 70131 70621 70131 70131 70131 70131 70722 70631 70443 70341 70961 70961 70961 70961 70961 70961 70961 70722 70722 70631 70961 70961 70961 70961 70961 70972 70724	160,000.00 62,200.00 523,110.00 0.00 15,591.50 4,000,000.00 28,770.00 28,770.00 1,551.422.60 1,000.00	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 523,110.00 0.00 15.391.50 4.000.000.00 15.991.50 4,000.000.00 4,800,000.00 4,800,000.00 1,800,000.00 1,000,000.00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Denue State House of Assembly 2,125,000,00 Alexandro Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 10,00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of Education 0.00 Ministry of Fadult and Non-Formal Education 1,400,000.00 College of Education Katsina-Ala 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Spoots Development 0.00 Ministry of Youth and Spoots Development 0.00 Ministry of Women Affairs and Social Development 0.00 Benue State Community and Social Development 0.00 Benue State Community and Social Development	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Justice & Law Courts Justice & Law Courts Specialized Medical Services to Education Specialized Medical Services to Education Specialized Medical Services to Education Specialized Services to Education Specialized Services to Education Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services Family and Children Community Development
012301300100 012400100100 011103700100 011103700100 011103700100 0114700100200 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01101300100 01100100100 022000700100 022000700100 02200700100 02200700100 02200700100 02200700100 02200700100 02200700100 02200700100 022007001000 022007001000 022007001000 0220070010000 0220070010000 0220070010000 0220070010000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 02200700100000 022007001000000 022007001000000 022007001000000 022007001000000 0220070010000000000	22020203 22020203	70831 70811 70841 70841 70941 70722 70131 70621 70131 70111 70941 70722 70631 7043 7043 7043 7043 70961 70961 70961 70961 70961 70961 70961 70722 70741 70811	160,000.00 46,200.00 523,110.00 523,110.00 15,591,50 4,000,000.00 28,770.00 28,770.00 22,260.00 22,260.00 50,820.00 15,000.00 15,000.00 20,000.00 31,500.00 20,000.00 31,500.00 20,000.00 11,000.00 20,000.00 11,000.00 20,000.00 11,000.00	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200,00 160,000,00 160,000,00 160,000 100,00 100,00 153,110,00 153,110,00 15,991,50 14,000,000,00 15,991,50 14,000,000,00 15,991,50 14,000,000,00 15,991,50 14,000,000,00 15,000,000,00 15,000,000	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services Rerreational and Sporting Services Family and Children Community Development Old Age
012931390100 0121400100100 011103700100 011103700100 011103700100 0117070100200 0117070100200 0117070100200 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 0117070101000 011707010101000 011707010101000 011707010101000 011707010101000 0117070101010000 0117070101010000 01170701010100000 01170701010100000000	22002033 2200203 2200203 2200203 2200203 2200203 2200203 2200203 2200203 2200203 2200203 2200203 22002	70831 70811 70841 70841 70722 70131 70621 70131 70111 70941 70722 70631 70433 70443 70433 70443 70341 70961 70961 70961 70961 70961 70961 70722 70741	160,000.00 16,200.00 15,23,110.00 15,591.50 1,5991.50 1,	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 523,110.00 0.00 0.00 15.391.50 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 1,053,020.00 1,053,020.00 15,000.00 20,000.00 20,000.00 20,000.00 500,000.00 500,000.00 500,000.00 500,000.00 1,000.00 500,000.00 1,00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 293,300.000 Local Government Service Commission 0.00 0.00 49,500.000 Benue State Civil Service Commission 349,000.000 Benue State Insue of Assembly 2,125,000.000 Alperon Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Insue of Assembly 0.00 Denue State Insue of Assembly 0.00 Benue State Insue of Assembly 0.00 Benue State Insue Affaire (BIRS) 0.00 Benue State Insue Affaire (BIRS) 0.00 Ministry of State Insue Affaire (BIRS) 0.00 Ministry of State Insue Affaire (BIRS) 0.00 Ministry of Education 0.00 Ministry of Fadult and Non-Formal Education 1,400,000,000 Collece of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Benue State Dimmurly Health Care Board 95,000,000 Ministry of Youth and Sports Development 0.00 Ministry of Worth and Sports Development	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice 8 a law Courts Justice 8 a law Courts Specialized Medical Services to Education Specialized Medical Services Water Supply Construction Justice 8 a law Courts Justice 8 a law Courts Specialized Medical Services to Education Specialized Services to Education Specialized Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Public Health Services Public Health Services Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age Electricity
012301300100 012400100100 011103700100 011103700100 011103700100 011073700100 01107300100 01107300100 01107300100 01107300100 01107300100 01107300100 01107300100 01107300100 012501200100 0222000700100 0222000700100 022300100100 022300100100 02390100100 0351700100100 0517001001000 0517001001000 0517001001000 0517001001000 0517001001000 0517001001000 0517001000000	22020203 22020203	70831 70811 70841 70841 70941 70722 70131 70621 70131 70111 70941 70722 70631 7041 7041 7061 70961	160,000.00 16,200.00 1523,110.00 15,591,50 1,591	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 0.00 0.00 0.00 0.00 15,391.50 4,000,000.00 4,800,000.00 4,800,000.00 0.00 1,05,200.00 1,107,100.00 1,107,100.00 1,107,100.00 1,107,100.00 1,107,100.00 1,100.	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services Rerreational and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions
012931390100 0121400100100 011103700100 011103700100 011103700100 0117070100200 0117070100200 0117070100200 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 0117070101010000 01170701010100000 01170701010100000000	220020203 220020	70831 70811 70841 70841 70722 70131 70621 70131 70621 70131 70111 70941 70722 70631 70433 70443 70331 70961 70961 70961 70961 70961 70961 70961 70961 7072 7072 70741	160,000.00 6,200.00 523,110.00 0.00 15,591.50 4,000,000.00 28,770.00 28,770.00 22,260.00 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 20,000.00 20,000.00 15,504.20.00 20,000.00 2	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 0.00 0.00 1523,110.00 0.00 1539,115.00 0.00 15,991.59 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 1,053,020.00 1,053,020.00 15,000,000 100,000.00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Benue State House of Assembly 2,125,000.00 Alexandro Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 0.00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of Service Commission 0.00 Ministry of Education 0.00 Service State Internal Revenue Service Office Service Servic	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Lustice & Law Courts Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services Family and Children Old Age Electricity Public Debt Transactions Specialized Medical Services
012301300100 012400100100 011103700100 011103700100 011103700100 011073700100 011073700100 01107300100 01107300100 01107300100 01107300100 01107300100 01107300100 01107300100 01107300100 011073001000 0252007300100 0252007300100 0252007300100 02520073001000 02520073001000 02520073001000 02520073001000 0351001001000 0517001000000 0517001000000 05170010000000000	22020203 22020203	70831 70811 70841 70841 70841 70941 70722 70131 70621 70131 70111 70941 70722 70631 7043 7043 7043 7043 7044 7061 70961	160,000.00 16,200.00 15,23,110.00 15,591,50 1,59	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300.00 44,500.00 2,104,500.00 12,880.00 110,000.00 1,400,000.00	340,200.00 160,000.00 160,000.00 46,200.00 0.00 0.00 0.00 0.00 1533110.00 0.00 15591.50 4,000,000.00 4,800,000.00 4,800,000.00 0.00 15,991.50 0.00 16,951.40 0.00 16,951.40 0.00 16,951.40 0.00 16,951.40 0.00 16,951.40 0.00 16,951.40 0.00 16,951.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 40,500.00 Benue State Civil Service Commission 349,000.00 Benue State Civil Service Commission 349,000.00 Benue State House of Assembly 2,125,000.00 Alxoperan Orshi Polytechnic, Yandev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 13,880.00 Benue State Rural Water Supply and Sanitation Agency 0.00 10,000 Ministry of Rural Development and Cooperatives 200,000.00 Lustomary Court of Appeal 0.00 Ministry of Education Assian-Bernal Education 0.00 Ministry of Education Assian-Bernal Education 0.00 Ministry of Education Assian-Bernal Education 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Women Affairs and Social Development 0.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relialous and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Remainal and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services Specialized Medical Services
012931390100 0121400100100 011103700100 011103700100 011103700100 0117070100200 0117070100200 0117070100200 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 011707010101000 011707010101000 011707010101000 011707010101000 0117070101010000 0117070101010000 01170701010100000 011707010101000000 01170701010100000000	220020203 220020	70831 70811 70841 70841 70722 70131 70621 70131 70621 70131 70111 70941 70722 70631 70433 70443 70331 70961 70961 70961 70961 70961 70961 70961 70961 7072 7072 7072 7072 70741	160,000.00 6,200.00 523,110.00 0.00 15,591.50 4,000,000.00 28,770.00 28,770.00 22,260.00 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.22.60 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 15,504.20.00 20,000.00 20,000.00 15,504.20.00 20,000.00 2	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300,00 44,500,00 2,104,500,00 12,880,00 110,000,00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 0.00 0.00 1523,110.00 0.00 1539,115.00 15,991.59 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 1,053,020.00 1,053,020.00 15,000.00 15,000.00 10,000.00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Benue State House of Assembly 2,125,000.00 Alexandro Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 0.00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of Service Commission 0.00 Ministry of Education 0.00 Service State Internal Revenue Service Servi	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Lustice & Law Courts Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services Family and Children Old Age Electricity Public Debt Transactions Specialized Medical Services
012301300100 012400100100 011103700100 011103700100 011103700100 011073700100 0117070100200 0117070100200 0117070100200 0117070100100 011707010100 011707010100 011707010100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 0220007001000 0220007001000 0220007001000 02200070010000 02200070010000 02200070010000 02200070010000 0220007000000 0220007000000 0220007000000 0220007000000 02200000000	20020203 22020203	70831 70841 70841 70841 70841 70722 70131 70621 70131 70621 70131 70111 70941 70722 70531 7043 70531 7043 7043 70361 70961	160,000.00 46,200.00 523,110.00 0.00 15,591,50 4,000,000.00 28,770.00 28,770.00 22,260.00 22,260.00 15,000.00 10,000.00 10,000.00 20,000.00	20,000.00 5,000.00 349,000.00 20,500.00 90,000 95,000.00	297,300.00 44,500.00 2,104,500.00 12,880.00 110,000.00 1,400,000.00 650,000.00	340,200.00 160,000.00 46,200.00 46,200.00 0.00 0.00 0.00 1523,110.00 0.00 15.591.59 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,053,000.00 1,050,000.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Rerestional and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services
012301300100 012400100100 011103700100 011103700100 011103700100 0117070100200 0117070100200 0117070100200 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 0117070101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 0117070101010000 0117070101010000 0117070101010000 01170701010100000 01170701010100000000	22002033 22002031 22002032 22002033	70831 70811 70841 70841 70722 70131 70621 70131 70621 70131 70111 70941 70722 70631 70433 70443 70331 70961 70961 70961 70961 70961 70961 70722 70723	160,000.00 16,200.00 15,23,110.00 15,591,50 1,59	20,000.00 5,000.00 349,000.00 20,500.00 90,000	297,300.00 44,500.00 2,104,500.00 12,880.00 110,000.00 1,400,000.00	340,200.00 160,000.00 160,000.00 46,200.00 46,200.00 0.00 0.00 0.00 15.33,110.00 0.00 15.39,159 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 1,053,020.00 1,053,020.00 15,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 1,003,000.00 20,000.00 1,003,000.00 1,000.	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 All Service State Internal Reviews (Printing State Internal Reviews Office of the Accountant-General 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of Education 0.00 Ministry of Fadult and Non-Formal Education 1,400,000.00 College of Education Katsina-Ala 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Fadure State Community and Social Development 0.00 Ministry of Hearth and Human Services 0.00 Benue State Community and Social Development 0.00 Ministry of Hearth And Human Services 0.00 Benue State Community and Social Development Agency 0.00 Ministry of Hearth And Human Services 0.00 Benue State Community and Social Development Agency 0.00 Ministry of Hearth And Human Services	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Relialous and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Remainal and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services Specialized Medical Services
012301300100 012400100100 011103800100 011103800100 011073700100 011073700100 011073700100 011073700100 011073700100 0110737001000 011073700100 011073700100 011073700100 021502100100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 02230000100100 02230000100100 031801100100 0317001001000 03170010010000 03170010010000 0317001001000000 03170010010000000000	20020203 22020203	70831 70841 70841 70841 709841 70722 70131 70621 70131 70621 70131 70111 70941 70722 70531 70433 70433 70443 70361 70972	160,000.00 46,200.00 523,110.00 0.00 15,991,50 4,000,000.00 28,770.00 28,770.00 22,260.00 22,260.00 50,820.00 10,000.00 15,000.00 10,000.00 20,000	20,000.00 5,000.00 349,000.00 20,500.00 90,000 95,000.00 1,230,450.00 25,000	297,300.00 44,500.00 2,104,500.00 12,880.00 110,000.00 1,400,000.00 650,000.00	340,200.00 160,000.00 160,000.00 46,200.00 0.00 0.00 1523,110.00 0.00 1523,110.00 0.00 15591.50 4,000,000.00 4,800,000.00 4,800,000.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,053,020.00 1,050,000.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Rerestional and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services
012301300100 012400100100 011103700100 011103700100 011103700100 0117070100200 0117070100200 0117070100200 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 011707010100 0117070101000 011707010101000 011707010101000 011707010101000 011707010101000 011707010101000 0117070101010000 0117070101010000 0117070101010000 01170701010100000 01170701010100000 011707010101000000 01170701010100000000	22002033 22002031 22002032 22002033	70831 70811 70841 70841 70722 70131 70621 70131 70621 70131 70111 70941 70772 70631 70433 70443 70331 70961 70961 70961 70961 70961 70961 70722 70722 70722 70722 70722 70722 70721 70741	160,000.00 46,200.00 523,110.00 0.00 15,591,50 4,000,000.00 28,770.00 28,770.00 22,260.00 22,260.00 15,000.00 10,000.00 10,000.00 20,000.00	20,000.00 5,000.00 349,000.00 20,500.00 90,000 95,000.00	297,300.00 44,500.00 2,104,500.00 12,880.00 110,000.00 1,400,000.00 650,000.00	340, 200, 00 160,000, 00 160,000, 00 160,000, 00 1523,110,00 0.00 0.00 1523,110,00 0.00 1529,150 4,000,000,00 4,800,000,00 4,800,000,00 4,800,000,00 1,000,000,000 1,000,000,000 1,000,000	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Denue State House of Assembly 2,125,000.00 Alexandro Orshi Polytechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of Education 0.00 Ministry of Fadult and Non-Formal Education 1,400,000.00 College of Education Katsina-Ala 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Fadult and Human Services 0.00 Ministry of Fadult and Human Services 0.00 Benue State Ommunity and Social Development 0.00 Ministry of Hearth and Human Services	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Rerestional and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services
012301300100 012400100100 011103700100 011103700100 011103700100 011103700100 0117070100200 0117070100200 011101300100 011101300100 011101300100 011101300100 011101300100 011200101000 022000700100 022000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 02220007001000 02220007001000 02220007001000 0223002001000 03100100100 0317001001000 0317001001000 0317001001000 0317001001000 0317001001000 0317001001000 0317001001000 0317001001000 0317001001000 0317001001000 0317001001000 03170010010000 03170010010000 03170010010000 03170010010000 03170010010000000000	20020203 22020203	70831 70841 70841 70841 70841 709841 70722 70131 70621 70131 70111 70941 70722 70531 70433 70433 70443 70341 70961	160,000.00 46,200.00 523,110.00 0.00 15,991,50 4,000,000.00 28,770.00 28,770.00 28,770.00 22,260.00 22,260.00 15,000.00 15,000.00 100,000.00 25,000.00 25,000.00	20,000.00 5,000.00 349,000.00 20,500.00 90,000 95,000.00 1,230,450.00 25,000 5,794.00	297,300.00 44,500.00 2,104,500.00 112,880.00 110,000.00 1,400,000.00 650,000.00 2,004,325.00 25,000.00	340,200.00 160,000.00 160,000.00 46,200.00 0.00 0.00 0.00 1523,110.00 0.00 1523,110.00 0.00 15,591.50 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 1,003,020.00 1,003,000.00 1,003,0	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Rerestional and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services
012301300100 012400100100 011103700100 011103700100 011103700100 0117070100200 0117070100200 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 01120010100 012200700100100 022200700100 022200700100 023400100100 023400100100 023400100100 031801001000 031801001000 031801001000 031801001000 031801001000 031801001000 031801001000 031801001000 0318010010000 0318010010000 0318010010000 0318010010000 0318010000000000	22020203 22020203	70831 70811 70841 70841 70984 70722 70131 70621 70131 70131 70131 70131 7043 70433 70443 70361 70961 70961 70961 70961 70961 70961 70961 70722 70722 70722 70731 70741	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 28,770.00 28,770.00 28,700.00 22,260.00 50,820.00 50,820.00 50,820.00 50,820.00 15,000	90,000 90,000 95,000.00 95,000.00 95,000.00 1,230,450.00 25,000 57,794.00 550,000.00	297,300.00 44,500.00 2,104,500.00 12,880.00 110,000.00 1,400,000.00 650,000.00	340, 200,00 160,000,00 160,000,00 160,000,00 1523,110,00 0.00 0.00 1523,110,00 0.00 1523,110,00 0.00 15,991,59 4,000,000,00 4,800,000,00 4,800,000,00 1,000,000,000 1,000,000,000 1,000,000	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Application Orbit Portsection, Yardev. 0.12,125,000,00 Alxeron Orbit Portsection, Cyardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880,00 Benue State Internal Revenue Service (BIRS) 0.00 10,00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of Education 0.00 Ministry of Faction Revenue Service (BIRS) 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 Ministry of Health and Human Services 0.00 Benue State Community and Social Development 0.00 Ministry of Tenery, Science and Technology 650,000.00 Ministry of Tenery, Science and Technology 650,000.00 Ministry of Tenery Assence and Technology	INTERNET ACCESS CHARGES INTERNET ACCES CHARGES INTERNET ACCES CHARGES INTERNET ACCES CHARGES INTERNET	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiery Services to Education Subsidiery Services For Education Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services
012301300100 012400100100 011103800100 011103800100 011073700100 011073700100 011073700100 011073700100 011073700100 011073700100 011073700100 011073700100 011073700100 011073700100 0220007700100 0220007700100 0220007700100 02220007700100 02220007700100 02220007700100 02220007700100 02220007700100 02220007700100 02220007700100 02220007700100 02220007700100 0222007700100100 031700100100 01100100100 01100100100 011100100	20020203 20020203	70831 70841 70841 70841 70841 709841 70722 70131 70621 70131 70111 70941 70722 70531 70433 70433 70433 70443 70361 70961	160,000.00 16,200.00 15,23,110.00 15,291,50 1,000,000.00 28,770.00 28,770.00 28,770.00 28,700.00 22,260.00 22,260.00 22,260.00 15,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 11,000.00 10,000.00	20,000.00 5,000.00 349,000.00 20,500.00 90,000 95,000.00 1,230,450.00 25,000 5,794.00	297,300.00 44,500.00 2,104,500.00 112,880.00 110,000.00 1,400,000.00 650,000.00 2,004,325.00 25,000.00	340,200.00 160,000.00 160,000.00 46,200.00 0.00 0.00 0.00 1523,110.00 0.00 1523,110.00 0.00 15.591.59 4,000,000.00 4,800,000.00 4,800,000.00 4,800,000.00 1,053,020.00 1,000.00	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.000 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Rerestional and Sporting Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services
123201390100 121400100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 11110370010010000 111103700100100000 11110370010010000000000	22020203 22020203	70831 70841 70841 70841 70722 70131 70621 70131 70621 70131 70722 70631 70443 70331 70443 70361 70961 70961 70961 70961 70961 70961 70722 70722 70722 70722 70722 70731 70741	160,000.00 46,200.00 523,110.00 0.00 15,991.50 4,000,000.00 4,850,000.00 4,850,422.60 50,820.00 50,820.00 15,000.00	95,000.00 95,000.00 95,000.00 95,000.00 95,000.00 1,230,450.00 25,000 5,794.00 550,000.00	297,390,00 44,500,00 2,104,500,00 110,000,00 110,000,00 1,400,000,00 650,000,00 2,004,325,00 25,000,00	340, 200,00 160,000,00 160,000,00 160,000,00 1523,110,00 0.00 1523,110,00 0.00 1529,110,00 0.00 15,991,59 4,000,000,00 4,800,000,00 4,800,000,00 1,053,020,00 1,053,020,00 1,053,020,00 1,053,020,00 1,053,020,00 1,053,020,00 1,053,020,00 1,053,020,00 1,050,000,000 1,050,000,00	0.00 148,100,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.000 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.000 Muslim Pilgrims Welfare Board (MPWB) 0.00 293,300.000 Local Government Service Commission 0.00 49,500.000 Benue State Civil Service Commission 349,000.000 Benue State Livil Service Commission 349,000.000 Benue State Livil Service Commission 349,000.000 Algorithm Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Denue State Internal Revenue Service (BIRS) 0.00 Denue State Internal Revenue Service (BIRS) 0.00 Ministry of Education 0.00 Ministry of Faculation 0.00 Service State Internal Revenue Service	INTERNET ACCESS CHARGES INTERNET ACCES CHARGES INTERNET ACCES CHARGES INTERNET ACCES CHARGES INTERNET	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services Ferentiarial and Sporting Services Ferentiarial and Sporting Services Ferentiarial Services Ferentiarial Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services General Personnel Services Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services
123201390100 121400100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 111103700100100 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 1111037001001000 11110370010010000 11110370010010000 1111037001001000000001010000100100010001	22020203 22020203	70831 70811 70841 70841 70841 70722 70131 70621 70131 70621 70131 70941 70722 70631 70443 70331 70443 70361 70961 70961 70961 70961 70961 70961 70961 70961 70722 70722 70722 70731 70741	160,000.00 16,200.00 15,291.10 0.00 15,591.50 1,	95,000.00 95,000.00 95,000.00 95,000.00 95,000.00 11,230,450.00 25,000 57,794.00 550,000.00 60,000.00 53,500.00	297,390,00 44,500,00 2,104,500,00 112,880,00 110,000,00 1,400,000,00 650,000,00 25,000,00 275,000,00 140,000,00 90,000,00	340, 200,00 160,000,00 160,000,00 160,000,00 1523,110,00 0.00 1523,110,00 0.00 1529,110,00 0.00 15,991,59 4,000,000,00 4,800,000,00 4,800,000,00 1,651,472,69 0.00 22,2,260,00 0.00 1,063,072,00 1,063,072,00 150,000,00 100,000,00 100,000,00 100,000,0	0.00 148,100,00 100,00 0.00 0.00 0.00 0.00 0.00	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Application Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 10,00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of Education 0.00 Service For Adult and Non-Formal Education 1.400,000.00 Collece of Education, Katsina-Ala 0.00 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Easte Community and Social Development 0.00 Ministry of Enercy, Science and Technology 0.00 Ministry of Enercy Science and Technology 0.00 Ministry of Information, Culture and Tourism 0.033300 University Office of the Auditor-General of the State 0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Information Office Science and Technology 0.00 Ministry of Information Office Science and Technology	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Relicious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services Public Health Services Ferentional and Sporting Services Ferentional Services Specialized Medical Services Specialized Personnel Services Specialized Personnel Services General Personnel Services Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs
012301300100 012400100100 011103800100 011103800100 011073700100 011073700100 011073700100 011073700100 011073700100 011101300100 011101300100 011101300100 011101300100 011101300100 011201010100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 022300200100 022300200100 023400100100 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 035010010000 0350100100000 0350100100000 0350100100000 035001001000000 0350010010000000 0350010010000000000	20020203 22020203	70831 70841 70841 70841 70722 70131 70621 70131 70621 70131 70722 70631 70443 70331 70443 70361 70961 70961 70961 70961 70961 70961 70722 70722 70722 70722 70722 70731 70741	160,000.00 16,200.00 15,23,110.00 15,291,50 1,000.00 18,770.00 28,770.00 28,770.00 28,770.00 22,250.00 22,250.00 22,250.00 15,000.00 10,000.00 20,000.00 21,500.00 20,000.00 25,000.00	95,000.00 1,230,450.00 25,000 95,000.00 1,230,450.00 25,000 57,794.00 50,000.00 60,000.00	297,300.00 44,500.00 2,104,500.00 110,000.00 110,000.00 2,004,325.00 25,000.00 275,000.00	340,200.00 160,000.00 160,000.00 46,200.00 0.00 0.00 0.00 1523,110.00 0.00 1523,110.00 0.00 153,911.50 4,000,000.00 4,800,000.00 4,800,000.00 1,053,020.00 1,053,000.00 1,053,	0.00 148,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Reliaious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportina Services Family and Children Community Development Old Age Electricity Public Debt Transactions Specialized Medical Services
012301300100 1012400100100 101103700100 101103700100 101103700100 101103700100 1014700100200 1014700100200 1011001000 10110010000 101200100100 101200100100 101200100100 101200100100 10120010010000 10120010010000 10120010010000 10120010010000 10120010010000 10120010010000 10120010010000 10120010010000 10120010010000 10120010010000 10120010010000 10120010010000 101200100100000 101200100100000000	22020203 22020203	70831 70811 70841 70841 70841 70722 70131 70621 70131 70621 70131 70941 70722 70631 70443 70331 70443 70361 70961 70961 70961 70961 70961 70961 70961 70961 70722 70722 70722 70731 70741	160,000.00 16,200.00 15,291.10 0.00 15,591.50 1,	95,000.00 95,000.00 95,000.00 95,000.00 95,000.00 11,230,450.00 25,000 57,794.00 550,000.00 60,000.00 53,500.00	297,390,00 44,500,00 2,104,500,00 112,880,00 110,000,00 1,400,000,00 650,000,00 25,000,00 275,000,00 140,000,00 90,000,00	340, 200,00 160,000,00 160,000,00 160,000,00 1523,110,00 0.00 1523,110,00 0.00 1529,110,00 0.00 15,991,59 4,000,000,00 4,800,000,00 4,800,000,00 1,651,472,69 0.00 22,2,260,00 0.00 1,063,072,00 1,063,072,00 150,000,00 100,000,00 100,000,00 100,000,0	0.00 148,100,00 100,00 0.00 0.00 0.00 0.00 0.00	200,100.00 Benue Printing and Publishing Corporation (BPPC) 0.00 Bureau of Internal Affairs and Special Services (BIASS) 20,000.00 Muslim Pilgrims Welfare Board (MPWB) 0.00 297,300.00 Local Government Service Commission 0.00 0.00 49,500.00 Benue State Civil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Benue State Livil Service Commission 349,000.00 Application Orshi Polvtechnic, Yardev. 0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 12,880.00 Benue State Internal Revenue Service (BIRS) 0.00 10,00 Ministry of State Internal Revenue Service (BIRS) 0.00 Ministry of Education 0.00 Service For Adult and Non-Formal Education 1.400,000.00 Collece of Education, Katsina-Ala 0.00 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Easte Community and Social Development 0.00 Ministry of Enercy, Science and Technology 0.00 Ministry of Enercy Science and Technology 0.00 Ministry of Information, Culture and Tourism 0.033300 University Office of the Auditor-General of the State 0.00 Ministry of Information, Culture and Tourism 0.00 Ministry of Information Office Science and Technology 0.00 Ministry of Information Office Science and Technology	INTERNET ACCESS CHARGES INTERN	Executive Organ and Legislative Organs Religious and Other Community Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiany Education Specialized Medical Services Specialized Medical Services Water Supply Construction Justice & Law Courts Subsidiary Services to Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services Specialized Medical Services

March Marc	011200200100	22020203	70111	250,000.00			250,000.00	0.00	0.00 Benue State House of Assembly Service Commission	INTERNET ACCESS CHARGES	Executive Organ and Legislative Organs
March 1985	021510200100	22020203	70421	478,800.00	40,000,00		478,800.00	0.00		IA INTERNET ACCESS CHARGES	Agriculture Dietributiva Trado, Storago and Warehousing
The color The	022000100100	22020203	70722	6,000,000.00				0.00			Specialized Medical Services
March Marc		22020203	70132		73,600.00	77,300.00	162,624.00	77,300.00		INTERNET ACCESS CHARGES	Overall Planning and Statistical Services
March 1900										INTERNET ACCESS CHARGES	Housing Development
March Marc	025305600100	22020203	70621	987,000.00			987,000.00	0.00	0.00 Benue State Urban Development Board		
1900 1900										TAITEDNIET ACCECS CHARCES	Justice 9. Law Courts
Company Comp											
Column	032600700100										
Column C									8,948,039.00 Benue State Polytechnic, Uqbokolo		
1,000,000 1,00											
1995 1995	051702100300		70941	7,500,000.00		2,738,520.00	7,500,000.00	2,738,520.00		INTERNET ACCESS CHARGES	
Column	051700900100			281,400.00	102 240 00						
1985 1985	052110200100	22020203		11,130,00	192,340.00	1,807,000.00		0.00	0.00 Hospital Management Board	INTERNET ACCESS CHARGES INTERNET ACCESS CHARGES	
1. 1. 1. 1. 1. 1. 1. 1.	052102600100		70722			69,300.00		69,300.00	69,300.00 Benue State University Teaching Hospital (BSUTH)		
	051700800100	22020203	70961	100,000.00			100,000.00	0.00	0.00 Benue State Library Board		Subsidiary Services to Education
1,000 1,00	051305300102		71041		20,000.00	10,000.00		10,000.00		INTERNET ACCESS CHARGES	
1.00 1.00	051705500100		70961	36,000.00				0.00		INTERNET ACCESS CHARGES	
1.15 1.15	051300200100			100,000.00						INTERNET ACCESS CHARGES	Recreational and Sporting Services Waste Management
1,000,000 1,000	051705400100	22020203	70961		450,000.00			0.00	450,000.00 Benue State Teaching Service Board		Subsidiary Services to Education
1.00 1.00			70111						0.00 Benue State Independent Electoral Commission (BSIEC)		
1.000 1.00				1,200,000.00	111,500.00				111,500.00 Deputy Governor's Office	SATELLITE BROADCASTING ACCESS CHARGES	Executive Organ and Legislative Organs
1,000,000 1,000	011103800100			23,940.00	12,300					SATELLITE BROADCASTING ACCESS CHARGES	Religious and Other Community Services
Company Comp				22 500 00						CATELLITE DROADCACTAGE ACCESS COLLEGE	Consistent Medical Cons
Proceedings Proceeding Proceding Proceeding Proceding Proceeding Proceeding Proceding Proceeding Proceding Proceding Proceding Proceding Proceding Proceding Proceding Proceding Proceding Proceeding Proceding Procedin										SATELLITE BROADCASTING ACCESS CHARGES	Specialized Medical Services
	021502100100	22020204	70941		197,550.00	23,700.00	161,175.00	23,700.00	221,250.00 Akperan Orshi Polytechnic, Yandev.	SATELLITE BROADCASTING ACCESS CHARGES	First Stage of Tertiary Education
1.00 1.00	022000700100	22020204	70722				0.00	0.00	0.00		
10.000000 10.00000	023400100100		70443	2,400,000,00			2 400 000 00			SATELLITE BROADCASTING ACCESS CHARGES	First Stage of Tertiary Education
	051702100200	22020204	70722	432,390.00	119,680.00	45,580.00	432,390.00	45,580.00	165,260.00 Benue State University College of Health Sciences	SATELLITE BROADCASTING ACCESS CHARGES	Specialized Medical Services
1,000,000 1,000	052102600100	22020204	70722				2,000,000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)	SATELLITE BROADCASTING ACCESS CHARGES	
1,000,000 7,000 1,000	052102700100					5 000 00		5,000,00	0.00 Benue State Primary Health Care Board		
10.00000000 10.000000 10.000000 10.000000 10.0000000 10.0000000 10.0000000 10.0000000 10.0000000000	053905100200			41,164.00		3,000.00	41,164.00				
Commonstration Comm	051400100200		70621	2,914,800.00			2,914,800.00	0.00	0.00 Benue State Community and Social Development Agency		
10.1016/00/00/00/00/00/00/00/00/00/00/00/00/00			71021						0.00 Benue State Pension Commission 0.00 Ministry of Energy Science and Technology		
10110010010 2020000	011101000100	22020204	70722	250,000.00			250,000.00	0.00	0.00 Public Procurement Commission	SATELLITE BROADCASTING ACCESS CHARGES	
1,000 0.00			70111					0.00			Executive Organ and Legislative Organs
1115/00/00 1220000 1701 150000 120000 150000					38,000	28,000.00				SATELLITE BROADCASTING ACCESS CHARGES	General Personnel Services
1,000,000,000,000,000,000,000,000,000,0			71021					0.00			
1111179999											
111112100000											
OST-000-0010						387,550.00					
100,000,000,000,000,000,000,000,000,000											
1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00 1,00,000 1,			70471	25,200.00	12,000.00	4,000.00			16,000.00 Ministry of Industry, Trade and Investment	SATELLITE BROADCASTING ACCESS CHARGES	Distributive Trade, Storage and Warehousing
125000990 2000090 7061 9060.00 9060.			70722	100,000.00						SATELLITE BROADCASTING ACCESS CHARGES	Specialized Medical Services
1,155,002.00 0.00 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00	025300100100		70621	50,000.00			50,000.00	0.00	0.00 Ministry of Housing and Urban Development	SATELLITE BROADCASTING ACCESS CHARGES	Community Development
1200000000				1 145 002 20						SATELLITE RECARCASTING ACCESS CHARGES	Justice & Law Courts
	032600100100		70331	0.00						SATELLITE BROADCASTING ACCESS CHARGES	Susuce & Law Courts
10.500,000 2.000,000 70.	055100100100	22020204	70111	801,900.00						SATELLITE BROADCASTING ACCESS CHARGES	
10110000000 20202005 70111 400,000.00 400,000.00 4.00 6.00	051705500100		70961								
12000000000000000000000000000000000000	011100100200	22020205	70111				400,000.00	0.00	0.00 Deputy Governor's Office	WATER RATES	
10139300100 22002005 7881 107,100.00 20,000.00 10,000.	012500100400	22020205	70131				0.00	0.00	0.00		
101107901090 22020205 78941 17.64.00 10.00.00 17.64.00 0.0				107 100 00	20 500 00	15 000 00				WATER RATES	Broadcasting and Publishing Services
10.000 1	011103700100		70841			13,000.00			10,000.00 Muslim Pilgrims Welfare Board (MPWB)		Religious and Other Community Services
Display Disp	011103800100			405			0.00	0.00	0.00		
0110010010 22020205 70911 4,000,000 0 0 0 0 0 0 0 0					10.450.00						
0.00 0.00	011200100100	22020205	70111	4,000,000.00	23, 150.00	20,150.50	4,000,000.00	0.00	0.00 Benue State House of Assembly		
2200000000 22000205 70443 74,76,00										WATER DATES	
22200100300 22002005 7043				967,365.00						WATER RATES	Specialized Medical Services
	022800100300	22020205	70443	74,760.00			74,760.00	0.00	0.00 Business and Engineering Skills Training (BEST) Centre		Construction
	025300200100	22020205	70621	50,820.00			50,820.00	0.00	0.00 Ministry of Rural Development and Cooperatives		Community Development
										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		70961	100,800.00		15,000.00	100,800.00	15,000.00	20,000.00 Benue State Scholarship Board		
053995100200 22020205 70811 42,000.0 10,000.0 42,000.0 10,000.0 10,000.0 Ministry of Youth and Sports Development WATER RATES Recreational and Sporting Services 1053905100100 22020205 70811 40,362.0 40,362.0 40,362.0 0.0 0.0 0.0 Reure State Sports Council WATER RATES Recreational and Sporting Services 105400100100 22020205 70621 29,638.0 100,000.0 100,000.0 0.0 Ministry of Women Affairs and Social Development WATER RATES Family and Children 104,000.0	051702100200				48,000.00	88,800.00					
053905100100 220202055 71041 100,0000.00 100,0000.00 0.00 0.00 Barue State Sports Council WATER RATES Reroational and Sporting Services 0514001000200 220202055 71041 100,0000.00 0.00	053905100200	22020205	70811	42,000.00		10,000.00	42,000.00		10,000.00 Ministry of Youth and Sports Development	WATER RATES	
	053905100100	22020205	70811				40,362.00	0.00	0.00 Benue State Sports Council		Recreational and Sporting Services
0.14901.001.00			71041					0.00	0.00 Ministry of Women Affairs and Social Development 0.00 Benue State Community and Social Development Agency		
02280100100 022002005 70435 324,000.0 324,000.0 0.00 0.00 Ministry of Energy, Science and Technology WATER RATES Electricity				90,922.00							
01109500100 22020205 7013 52,500.0	022800100100	22020205	70435				324,000.00	0.00	0.00 Ministry of Energy ,Science and Technology		
012500100100 220202005 70131 52,500.00 52,50											
012500500100 220020205 70131 0.00 0.00 0.00 0.00 0.00 0.00 0.00				52,500.00						WATER RATES	General Personnel Services
011105500100 220202055 73021 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	012500500100	22020205	70131				0.00	0.00	0.00		
012300100100				0.00							
				0.00							
		22020205			33,500.00		109,200.00	0.00	33,500.00 Office of the Auditor-General of the State	WATER RATES	Specialized Medical Services

011102100200 011102100300	22020205 22020205	70111	355,950.00 105,000.00	15,500.00 20,000.00	20,000.00 20,000.00	355,950.00 105,000.00	20,000.00 20,000.00	35,500.0	0 Liaison Office Lagos	WATER RATES WATER RATES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011102100300	22020205	70111 70111	0.00	20,000.00	20,000.00	0.00	20,000.00	40,000.0	0 Liaison Office Kaduna	WATER RATES	Executive Organi and Legislative Organis
011102100500	22020205	70132	165,060.00	87,000.00	20,000.00	165,060.00	20,000.00		Bureau of Archives, Research and Documentation	WATER RATES	Overall Planning and Statistical Services
011200200100	22020205	70111	750,000.00			750,000.00	0.00	0.0	Benue State House of Assembly Service Commission	WATER RATES	Executive Organ and Legislative Organs
021500100100	22020205	70421	0.00			0.00	0.00	0.0			
021510200100 022200100100	22020205	70421 70471	0.00 60.753.00	60.500.00		0.00 60.753.00	0.00	0.0	0 Ministry of Industry, Trade and Investment	WATER RATES	Distributive Trade, Storage and Warehousing
022000100100	22020205	70722	84,000,00	10,000.00	10,000.00	84,000,00	10,000.00		0 Ministry of Finance	WATER RATES	Specialized Medical Services
023800100100	22020205	70132	101,640,00	10,700.00	20,000.00	101,640,00	0.00		0 Benue State Planning Commission	WATER RATES	Overall Planning and Statistical Services
023600400100	22020205	70821	52,500.00		2,000.00	52,500.00	2,000.00	2,000.0	0 Benue State Council For Arts and Culture	WATER RATES	Cultural Services
025300100100	22020205	70621	50,000.00			50,000.00	0.00	0.0	0 Ministry of Housing and Urban Development	WATER RATES	Community Development
025305600100	22020205	70621	0.00			0.00	0.00	0.0			
026000100100	22020205	70621	0.00			0.00	0.00	0.0			
031800400100 031800700100	22020205 22020205	70621 70621	0.00			0.00	0.00	0.0			
051701800100	22020205	70941	0.00			0.00	0.00	0.0	0		
051705700100	22020205	70941	1.637.160.00		109,500.00	1,637,160,00	109,500.00		Akawe Torkula Polytechnic, Makurdi	WATER RATES	First Stage of Tertiary Education
051702100100	22020205	70941	406,980.00	193,000.00	30,000.00	406,980.00	30,000.00	223,000.0	0 College of Education Oju	WATER RATES	First Stage of Tertiary Education
051702100300	22020205	70941	772,800.00	350,161.25		772,800.00	0.00		5 Benue State University (BSU), Makurdi	WATER RATES	First Stage of Tertiary Education
051700900100	22020205	70961	161,700.00	37,500.00	40,000.00	161,700.00	40,000.00		0 Benue State Examinations Board	WATER RATES	Subsidiary Services to Education
051700300100	22020205	70921	100,000.00	29,000.00	7,000.00	100,000.00	7,000,00		Benue State Universal Basic Education Board (SUBEB) Hospital Management Board	WATER RATES WATER RATES	Junior Secondary
052110200100	22020205 22020205	70731 70722	73,500.00 370,477.80	25,000.00	7,000.00	73,500.00 370.477.80	7,000.00	0.000.00	0 Hospital Management Board 0 Benue State University Teaching Hospital (BSUTH)	WATER RATES	General Hospital Services Specialized Medical Services
	22020205	70111	1,176,120,00	612,000.00	408,000.00	1,176,120.00	408,000.00	1.020.000.0	Bureau of Local Government and Chieftaincy Affairs	WATER RATES	Executive Organ and Legislative Organs
055100100100 051705500100	22020205	70961	16,380.00	,	,	16,380.00	0.00		Benue State Science and Technical Education Board	WATER RATES	Subsidiary Services to Education
51300200100	22020205	70811	10,000.00			10,000.00	0.00		Benue State Sports Marketing and Lottery Board	WATER RATES	Recreational and Sporting Services
025210400100	22020205	70811	28,665.00	200 000 57		28,665.00	0.00		0 Benue State Environmental Sanitation Authority	WATER RATES	Recreational and Sporting Services
051705400100	22020205 22020205	70961 70111	302,500.00 541,023.00	300,000.00		302,500.00 541,023.00	0.00	300,000.00	0 Benue State Teaching Service Board 0 Benue State Independent Electoral Commission (BSIEC)	WATER RATES WATER RATES	Subsidiary Services to Education
0114800100100	22020205	70111 70111	541,023.00 400.000.00			541,023.00 400.000.00	0.00	0.0	0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office	SEWERAGE CHARGES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
12500100400	22020206	70131	100,000.00			0.00	0.00	0.0	0		ccacre organ and begindance organs
12305500100	22020206	70811				0.00	0.00	0.0	0		
12301300100	22020206	70811	23,100.00			23,100.00	0.00	0.0	Benue Printing and Publishing Corporation (BPPC)	SEWERAGE CHARGES	Recreational and Sporting Services
11103700100	22020206	70841	31,920.00			31,920.00	0.00	0.0	Muslim Pilgrims Welfare Board (MPWB)	SEWERAGE CHARGES	Religious and Other Community Services
011103800100	22020206	70841	2 400 000 00			0.00	0.00	0.0		CENTED ACE CHARGES	Franchis Ocean and Color C
011200100100 021502100100	22020206 22020206	70111 70941	2,400,000.00			2,400,000.00	0.00	0.0	0 Benue State House of Assembly	SEWERAGE CHARGES	Executive Organ and Legislative Organs
022000800100	22020206	70941 70722	63,000.00			63,000.00	0.00		0 Benue State Internal Revenue Service (BIRS)	SEWERAGE CHARGES	Specialized Medical Services
025210200100	22020206	70631	12,810.00			12,810.00	0.00	0.0	0 Benue State Water Board	SEWERAGE CHARGES	Water Supply
023400100100	22020206	70443	0.00			0.00	0.00	0.0	0		
025300200100	22020206	70621	10,164.00			10,164.00	0.00	0.0	0 Ministry of Rural Development and Cooperatives	SEWERAGE CHARGES	Community Development
31801100100	22020206	70331	0.00			0.00	0.00	0.0			
051701900100 051705600100	22020206	70941	756,000.00	40.000.00		756,000.00	0.00		0 College of Education, Katsina-Ala	SEWERAGE CHARGES	First Stage of Tertiary Education
051702100200	22020206 22020206	70961 70722	52,500.00 644,700.00	10,000.00 462,320.00		52,500.00 644,700.00	0.00	10,000.0	0 Benue State Scholarship Board 0 Benue State University College of Health Sciences	SEWERAGE CHARGES SEWERAGE CHARGES	Subsidiary Services to Education Specialized Medical Services
052100100100	22020206	70741	500,000.00	402,320.00		500,000.00	0.00	462,320.01 0.01	0 Ministry of Health and Human Services	SEWERAGE CHARGES SEWERAGE CHARGES	Public Health Services
052102700100	22020206	70741	99,000.00			99,000.00	0.00	0.0	Benue State Primary Health Care Board	SEWERAGE CHARGES	Public Health Services
053905100200	22020206	70811	2,673.00		2,000.00	2,673.00	2,000.00		0 Ministry of Youth and Sports Development	SEWERAGE CHARGES	Recreational and Sporting Services
051400100100	22020206	71041				0.00	0.00	0.0	0		
051400100200	22020206	70621	668,250.00		213,000.00	668,250.00	213,000.00		Benue State Community and Social Development Agency	SEWERAGE CHARGES	Community Development
014900100100	22020206	71021	66,495.00			66,495.00	0.00		0 Benue State Pension Commission	SEWERAGE CHARGES	Old Age
022800100100 011100100100	22020206 22020206	70435	81,000.00 1,200,000.00	100,000.00	100,000.00	81,000.00 1,200,000.00	0.00 100,000.00	200,000,0	0 Ministry of Energy ,Science and Technology 0 Government House Administration	SEWERAGE CHARGES SEWERAGE CHARGES	Electricity Everythin Organ and Logislative Organs
011100100100	22020206	70111 70131	1,200,000.00	100,000.00	100,000.00	0.00	0.00	200,000.0		SEWERAGE CHARGES	Executive Organ and Legislative Organs
012500500100	22020206	70131				0.00	0.00	0.0			
012500100500	22020206	70131	2,310,000.00			2,310,000.00	0.00	0.0	0 Bureau of Service Welfare	SEWERAGE CHARGES	General Personnel Services
011103500100	22020206	71021				0.00	0.00	0.0			
014000100100	22020206	70722	37,170.00	20.000.00	20.000.00	37,170.00	0.00		0 Office of the Auditor-General of the State	SEWERAGE CHARGES	Specialized Medical Services
011102100200	22020206 22020206	70111 70111	42,000.00 150,150.00	20,000.00	20,000.00	42,000.00 150.150.00	20,000.00		0 Liaison Office Lagos 0 Liaison Office Kaduna	SEWERAGE CHARGES SEWERAGE CHARGES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011102100300	22020206	70111			100,000.00					SEWERAGE CHARGES	Executive Organ and Legislative Organs
011200200100	22020206		0.00			0.00	0.00				
021500100100		70111	0.00 150,000.00			0.00 150,000.00	0.00	0.0	0 Benue State House of Assembly Service Commission	SEWERAGE CHARGES	Executive Organ and Legislative Organs
021510200100	22020206	70111 70421	150,000.00 0.00	3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		150,000.00 0.00	0.00 0.00	0.0i 0.0i 0.0i	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES	Executive Organ and Legislative Organs
	22020206 22020206	70421 70421	150,000.00 0.00 0.00			150,000.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0 0		
	22020206 22020206 22020206	70421 70421 70722	150,000.00 0.00 0.00 50,000.00			150,000.00 0.00 0.00 50,000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0 0 0 initial Commission in the C	SEWERAGE CHARGES SEWERAGE CHARGES	Executive Organ and Legislative Organs Specialized Medical Services
025200100100	22020206 22020206 22020206 22020206	70421 70421 70722 70631	150,000.00 0.00 0.00 50,000.00 0.00			150,000.00 0.00 0.00 50,000.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0 0 0 0 Ministry of Finance 0	SEWERAGE CHARGES	Specialized Medical Services
025200100100	22020206 22020206 22020206 22020206 22020206	70421 70421 70722 70631 70621	150,000.00 0.00 0.00 50,000.00 0.00 50,000.00			150,000.00 0.00 0.00 50,000.00 0.00 50,000.00	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 Benue State House of Assembly Service Commission 0 0 Ministry of Finance 0 0 Ministry of Housing and Urban Development		
025200100100 025300100100 031800400100	22020206 22020206 22020206 22020206 22020206 22020206	70421 70421 70722 70631 70621 70331	150,000.00 0.00 0.00 50,000.00 0.00			150,000.00 0.00 0.00 50,000.00 0.00 50,000.00 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 Benue State House of Assembly Service Commission 0 0 0 Ministry of Finance 0 Ministry of Housing and Urban Development 0	SEWERAGE CHARGES	Specialized Medical Services Community Development
025200100100 025300100100 031800400100 031800700100	22020206 22020206 22020206 22020206 22020206	70421 70421 70722 70631 70621	150,000.00 0.00 0.00 50,000.00 0.00 50,000.00 0.00			150,000.00 0.00 0.00 50,000.00 0.00 50,000.00	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 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES SEWERAGE CHARGES	Specialized Medical Services
025200100100 025300100100 031800400100 031800700100 051701800100 051702100100	22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206	70421 70421 70421 70722 70631 70621 70331 70331 70941 70941	150,000.00 0.00 0.00 50,000.00 0.00 50,000.00 0.00			150,000.00 0.00 0.00 50,000.00 50,000.00 50,000.00 50,000.00 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	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts
025200100100 025300100100 031800400100 031800700100 051701800100 051702100100 051700300100	22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206	70421 70421 70722 70631 70621 70331 70331 70941 70941 70921	150,000.00 0.00 0.00 50,000.00 0.00 50,000.00 0.00 525,000.00 0.00 100,000.00			150,000.00 0.00 0.00 50,000.00 50,000.00 50,000.00 525,000.00 0.00 10,000 10,000	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 0.00 0.00 0.00 0.0	Ol Benue State House of Assembly Service Commission Ol Ministry of Finance Ol Ministry of Housing and Urban Development Ol High Court of Justice Ol High Court of Justice Ol Benue State Universal Basic Education Board (SUBEB)	SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary
025200100100 025300100100 031800400100 031800700100 051701800100 051702100100 0551700300100 0552110200100	22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206	70421 70421 70722 70631 70621 70331 70331 70941 70941 70921 70731	150,000.00 0.00 50,000.00 0.00 0.00 50,000.00 0.00			150,000.00 0.00 0.00 50,000.00 0.00 50,000.00 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	O Benue State House of Assembly Service Commission O Ministry of Finance O Ministry of Housing and Urban Development O High Court of Justice O Benue State Universal Basic Education Board (SUBEB) O Hospital Management Board	SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services
025200100100 025300100100 031800400100 031800700100 051701800100 051702100100 052110200100 052110200100 052102600100	22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206	70421 70421 70722 70631 70631 70331 70331 70941 70941 70921 70731	150,000.00 0.00 0.00 50,000.00 50,000.00 0.00			150,000.00 0.00 0.00 50,000.00 0.00 50,000.00 50,000.00 525,000.00 0.00 0.00 100,000.00 100,000.00 120,292,105.00	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	Ol Benue State House of Assembly Service Commission Ol Ministry of Finance Ol Ministry of Housing and Urban Development Ol High Court of Justice Ol Hospital Management Board Ol Hospital Management Board Ol Benue State Universal Basic Education Board (SUBEB)	SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services
022000100100 022500100100 025300100100 031800400100 031800700100 051701800100 051702100100 052110200100 052110200100 052102600100 055100300100 055100300100 055100300100 055100300100	22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206 22020206	70421 70421 70722 70631 70621 70331 70331 70941 70941 70921 70731 70722 70111	150,000.00 0.00 50,000.00 0.00 0.00 50,000.00 0.00	30,000.00		150,000.00 0.00 0.00 50,000.00 0.00 50,000.00 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 0.0 0.0 0.0 0.0 0.0 0.0 0	0 Benue State House of Assembly Service Commission 0 0 0 0 0 0 0 0 0 0	SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services
025200100100 025300100100 031800400100 031800700100 031800700100 051701800100 051702100100 05170200100 052102600100 052102600100 055100100100 0551005500100 051300200100	22020206 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006 22002006	70421 70421 70722 70631 70621 70331 70941 70941 70921 70731 70722 70111 70961	150,000.00 0.00 50,000.00 50,000.00 50,000.00 50,000.00 0.00 525,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	30,000.00		150,000.00 0.00 0.00 50,000.00 50,000.00 50,000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	O Benue State House of Assembly Service Commission O Ministry of Finance O Ministry of Finance O Ministry of Housing and Urban Development O High Court of Justice O D High Court of Justice O Benue State Universal Basic Education Board (SUBEB) O Benue State Universal Pasic Education Board (SUBEB) O Benue State University Teaching Hospital (BSUTH) O Benue State Covernment and Christiancy Affairs O Benue State Covernment and Christiancy Affairs O Benue State Sports Marketing and Lottery Board	SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services
02520100100 025300100100 025300100100 0331800400100 0331800700100 051701800100 0551700100100 0551700300100 0552102600100 0552102600100 055100100100 0551005500100 0551300200100 0551300200100	22020206 22020206 2200206	70421 70421 70722 70631 70621 70331 70331 70941 70941 70721 70731 70722 70111 70961	150,000.00 0.00 0.00 0.00 0.00 0.00 50,000.00 0.00 525,000.00 0.00 100,000.00 50,000.00 102,9105.00 63,000.00 10,000.0			150,000.00 0.00 0.00 50,000.00 0.00 50,000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	Ol Benue State House of Assembly Service Commission Ol Ministry of Finance Ol Ministry of Finance Ol Ministry of Housing and Urban Development Ol High Court of Justice Ol High Court of Justice Ol Benue State Universal Basic Education Board (SUBEB) Ol Hospital Management Board Ol Benue State University Teaching Hospital (BSUTH) Ol Burea State University Teaching Hospital (RSUTH) Ol Burea State University Teaching Hospital (BSUTH) Ol Burea State State Sports Marketing and Lottery Board Ol Benue State Teaching Service Board	SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Logislative Organs Recreational and Sporting Services Subsidiary Services to Education
02520100100 025300100100 031800400100 031800400100 031800700100 051701800100 0551701800100 0552102600100 0552102600100 055100100100 0551705500100 0551705500100 0551705500100 0551705500100 0551705500100 0551705500100 0551705500100	22020206 22020206	70421 70421 70722 70631 70621 70331 70941 70941 70731 70722 70111 70961 70811 70961	150,000.00 0.00 50,000.00 0.00 50,000.00 0.00 50,000.00 0.00 100,000.00 100,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 11,000.00 272,250.00 117,000.00	30,000.00		150,000.00 0.00 0.00 50,000.00 50,000.00 50,000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs
225200100100 225300100100 231800400100 231800400100 231800400100 231800700100 231800700100 251702100100 251702100100 252102200100 252102200100 251705500100 251705500100 251705500100 251705500100 251705400100 251705400100 251705400100 251705400100 251705400100 251705400100 251705400100	22020206 22020206	70421 70421 70722 70631 70631 70631 70631 70931 70941 70941 70921 70732 70722 70111 70961 70961 70961 70111	150,000.00 0.00 5,000.00 0.00 5,000.00 5,000.00 5,000.00 5,000.00 100,000.00 5,000.00 100,000.00 1,023,105.00 1,023,105.00 1,023,205.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,023,000.00 1,	30,000.00		150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	Ol Benue State House of Assembly Service Commission Ol Ministry of Finance Ol Ministry of Finance Ol Ministry of Housing and Urban Development Ol High Court of Justice Ol High Court of Justice Ol Benue State Universal Basic Education Board (SUBEB) Ol Hosoptal Management Board Ol House State Universal Reside Education Board (SUBEB) Ol Hosoptal Management Board Ol Benue State University Teaching Hosoptal (BSUTH) Ol Benue State University Teaching Hosoptal (BSUTH) Ol Benue State Teaching Service Board	SEWERAGE CHARGES	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Experience Subsidiary Services Executive Organ and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs
225200100100 225300100100 331800400100 331800400100 331800700100 3517001000 351701200100 351702100100 351702100100 351702500100 352102500100 352102500100 352102500100 352102500100 352102500100 351300200100 351300200100 351300200100 351300200100 3513002001100000000000000000000000000000	22020206 22020206 22020206 22020206 2200206 2200206 2200206 22020207 22020208	70421 70421 70722 70631 70631 70631 70331 70941 70941 70722 70111 70811 70961 70961 70111 70961 70111 70961	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 0.00 0.00 50,000.00 50,000.00 50,000.00 525,000.00 0.00 100,000.00 1,029,105.00 63,000.00 1,029,105.00 1,000.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0 0 0 0 0 0 0 0 0 0	SEWERAGE CHARGES LEASED COMMUNICATION LINES(S) SOFTWARE CHARGES LICENSE RENEWAL	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs
252500100100 252500100100 25360010100 25360010100 2531800400100 2531800400100 2531800700100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100 255701800100	22020206 22020206	70421 70421 70722 70631 70631 70631 70331 70941 70941 70921 70732 70722 70111 70961 70111 70961 70111 70961 70111	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	Ol Benue State House of Assembly Service Commission Ol Ministry of Finance Ol Ministry of Finance Ol Ministry of Housing and Urban Development Ol High Court of Justice Ol Benue State Universal Basic Education Board (SUBEB) Ol Hospital Management Board Ol Hospital Management Board Ol Hospital Management Board Ol Hospital Management Board Ol Benue State University Teaching Hospital (BSUTH) Ol Bureus State Touristry Marketing and Lottery Board Ol Benue State Teaching Service Board	SEWERAGE CHARGES SEWERAGE SEWERAGE CHARGES SEWERAGE SEWERAGE CHARGES SEWERAGE SEWERAGE CHARGES SEWERAGE CHARGES SEWERAGE SEWERAGE SEWERAGE CHA	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Equisitative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs First Stage of Tertiary Education Public Health Services
225200100100 225300100100 231800400100 231800400100 231800400100 251701800100 251702100100 251702100100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252102500100 252100100100 252100100100	22020206 22020208 22020208 22020208 22020208 22020208	70421 70421 70722 70631 70621 70631 70331 70331 70941 70941 70721 70721 70721 70731 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961 70961	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 0.00 0.00 50,000.00 50,000.00 50,000.00 525,000.00 0.00 100,000.00 1,029,105.00 63,000.00 1,029,105.00 63,000.00 1,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES LEASED COMMUNICATION LINES(S) SOFTWARE CHARGES LICENSE RENEWAL	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs
2/52/001/00100 2/52/001/00100 2/53/001/00100 2/53/001/00100 2/53/001/00100 2/53/001/00100 2/53/001/00100 2/53/001/00100 2/53/001/001/001/001/001/001/001/001/001/00	22002006 2200208 2200208 2200208 2200208 2200208	70421 70421 70722 70631 70621 70331 70331 70941 70941 70921 70731 70722 70111 70811 70961 70111 70961 70111 70941 70961 70111 70961 70111 70941 70111 70941 70111 70941	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	Ol Benue State House of Assembly Service Commission Ol Ministry of Finance Ol Ministry of Finance Ol Ministry of Housing and Urban Development Ol High Court of Justice Ol Benue State Universal Basic Education Board (SUBEB) Ol Hosoital Management Board Ol Benue State Universal Teaching Hosoital (BSLTH) Ol Benue State Inversity Teaching Hosoital (BSLTH) Ol Benue State Sports Marketing and Lottery Board Ol Benue State Teaching Service Board Ol Benue State Sports Marketing and Lottery Board Ol Benue State State Financy Health Care Board Ol College of Education, Katsing-Ala Ol College of Education, Katsing-Ala Ol Benue State Primary Health Care Board	SEWERAGE CHARGES SEWERAGE SEWERAGE CHARGES SE	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Logislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Logislative Organs Executive Organ and Logislative Organs First Stage of Tertiary Education Public Health Services Public Health Services Old Age
225200100100 22530011001100 3318004001100 3318004001100 3318004001100 3517018001100 5517018001100 55170218001100 5517025001100 55211022001100 55211022001100 55211022001100 5521022001100 5521022001100 5517055001100 5517055001100 5517055001100 5517055001100 5517055001100 5517055001100 5517055001100 5517055001100 5517055001100 5517057001100 55210027001100 55210027001100 55210027001100	220,0206 220	70421 70421 70722 70631 70621 70631 70631 70631 70631 70941 70941 70941 70941 70722 70111 70811 70811 70811 70911 70111 70941 70111 70941 70741 70741 70741 70741 70741 70722	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	Ol Benue State House of Assembly Service Commission Ol Ministry of Finance Ol Ministry of Finance Ol Ministry of Housing and Urban Development Ol High Court of Justice Ol High Court of Justice Ol Hospital Management Board Ol Benue State Universal Basic Education Board (SUBEB) Ol Benue State Universal Management Board Ol Benue State Teaching Service Board Ol Benue State Primary Health Care Board Ol College of Education, Katsina-Alia Ol College of Education, Katsina-Alia Ol Benue State Primary Health Care Board	SEWERAGE CHARGES SEWERAGE SEREWAL SOFTWARE CHARGES LICENSE RENEWAL	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Legislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs First Stage of Terfary Education Public Health Services Public Health Services Old Age Public Debt Transactions Specialized Medical Services
225200100100 225300100100 331800700100 331800700100 331800700100 351701800100 351701800100 351701800100 351701800100 351701800100 352102200100 352102200100 352102200100 352102500100 351701500100 351701500100 351701500100 351701500100 351701500100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 3521001001000 3521001001000 3521001001000 3521001001000 3521001001000 3521001001000 3521001001000 3521001001000 3521001001000	220,0206 220	70421 70421 70421 70722 70631 70621 70631 70631 70331 70331 70331 70941 70941 70941 70941 70951 70961 70961 70961 70961 70961 70961 70961 70961 70971 70971 7071 70722 70722 70722	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 0.00 0.00 50,000.00 50,000.00 50,000.00 10,000 525,000.00 100,000 100,000.00 53,000.00 1,029,105.00 63,000.00 1,000 11,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES SEWERAGE SERIEWAL SOFTWARE CHARGES LICENSE RENEWAL SOFTWARE CHARGES LICENSE RENEWAL SOFTWARE CHARGES LICENSE RENEWAL SOFTWARE CHARGES LICENSE RENEWAL	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Subsidiary Services to Education Recreational and Sporting Services Subsidiary Services to Education Specialized Organ and Legislative Organs Executive Organ and Legislative Organs First Space of Tertiary Education Public Health Services Util Age Public Debt Transactions
225200100100 225300100100 331800700100 331800700100 331800700100 351701800100 351701800100 351701800100 351702100100 351702100100 351702100100 352102200100 352102200100 353100100100 3531002001000 3531002001000 3531002001000000000000000000000000000000	2200206 220020	70421 70421 70722 70631 70621 70331 70631 70631 70941 70941 70941 70941 70722 70111 70961 70111 70961 70111 70941 70741 70741 70741 70741 70741 70722 70722 70722 70722 70722 70722	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES SEWERAGE SEREWAL SOFTWARE CHARGES LICENSE RENEWAL	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Logislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Logislative Organs First Stage of Tertiary Education Public Health Services Public Health Services Old Age Public Debt Transactions Specialized Medical Services
225200100100 225300100100 231800400100 231800400100 231800700100 251701800100 251701800100 251701800100 252102200100 252102200100 251701800100 251701800100 251701800100 251701800100 251701800100 251701800100 251701800100 251701800100100 251701800100100 251701800100100 2521002700100100 2521002700100100 2521002700100100 2521002700100100 2521002700100100 25220007706500 252500100100100 252500100100100 252500100100100 252500100100100 252500100100100 252500100100100 252500100100100100 2525001001001001001225001001001001001001001001001001001001001	220,0206 220	70421 70421 70421 70722 70631 70621 70631 70631 70331 70331 70331 70941 70941 70941 70941 70941 70941 70941 70111 70961 70961 70961 70961 70961 70961 70972 70972 70971 70111 70111 70111 70111 70111 70111 70722 70722 70831 70421	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 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 0.0	0.00	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES LEASED COMMUNICATION LINES(S) SOFTWARE CHARGES LICENSE RENEWAL	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services 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 First Stage of Tertiary Education Public Health Services Did Age Public Debt Transactions Specialized Medical Services Specialized Medical Services
225200100100 225300100100 331800700100 331800700100 331800700100 351701800100 351701800100 351701800100 351702100100 351702100100 351702500100 352102500100 352102500100 352102500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 351703500100 352102700100 352102700100 352102700100 352102700100 352102700100 352102700100 352102700100 352100100100 3521001000100 3521001000100	2200206 2200208 220020	70421 70421 70722 70631 70621 70331 70631 70631 70941 70941 70941 70941 70722 70111 70811 70961 70111 70941 70741 70741 70741 70741 70741 70722 70722 70722 70722 70722 70723 70721 70721 70741	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00		150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES LEASED COMMUNICATION LINES(S) SOFTWARE CHARGES LICENSE RENEWAL	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Logislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Logislative Organs First Stage of Tertiary Education Public Health Services Public Health Services Old Age Public Debt Transactions Specialized Medical Services
225200100100 225300100100 331800400100 331800400100 33180070100 551701800100 551701800100 551702100100 551702100100 551702100100 552102200100 552102200100 552102200100 552102200100 551705500100 551705500100 551705500100 551705500100 551705500100 551705500100 551705500100 551705500100 5521002700100100 5521002700100100 5521002700100100 5521002700100100 5521002700100100 5521002700100100 5521002700100100 5521002700100100 5521002700100100 5521002700100100100 5521002700100100100 5521002700100100100 5521002700100100100 5521002700100100100 5521002700100100100 5521002700100100100 5521002700100100100 5521002700100100100 5521002700100100100 5521500100100	220,0206 220	70421 70421 70421 70722 70531 70621 70531 70621 70941 70922 70831	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00	\$2,000 M	150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES SEWERAGE S	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services 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 First Stage of Tertiary Education Public Health Services Did Age Public Debt Transactions Specialized Medical Services Specialized Medical Services Agriculture
225200100100 22530011001100 331800700100 331800700100 331800700100 3517011800100 5517021100100 5517021100100 551702100100 5521022001000 5521022001000100 552102200100100 552102200100100	2200206 220020	70421 70421 70722 70631 70621 70631 70621 70331 70331 70941 70941 70941 70941 70722 70111 70811 70941 70111 70941 70741 70741 70741 70741 70741 70741 70722 70941	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00	52,000.00	150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0 0	SEWERAGE CHARGES LEASED COMMUNICATION LINES(S) SOFTWARE CHARGES LICENSE RENEWAL	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Legislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs First Stage of Tertiary Education Public Health Services Public Health Services Old Age Public Debt Transactions Specialized Medical Services Specialized Medical Services Agriculture First Stage of Tertiary Education
225200100100 2253001100100 331800700100 331800700100 331800700100 5157021800100 5157021800100 5157021800100 5157021800100 5157021800100 5157021800100 5157021800100 5157025800100 5157025800100 5157025800100 5157025800100 5157025800100 5157025800100 5157025800100 5157025800100 5157025800100 5157025800100 5157025800100 51570258001000 51570258001000000 51570258001000000000000000000000000000000000	2200206 2200206	70421 70421 70722 70631 70621 70631 70631 70631 70631 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70741 70741 70741 70741 70742 70721 70621 70621 70621 70621 70621 70621	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00	52,000.00	150,000.00 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 0.0	0.00.0 0.00.0 0.00.0 0.00.0 0.00.0 0.00.0	0 Benue State House of Assembly Service Commission 0 0 0 0 0 0 0 0 0 0	SEWERAGE CHARGES SEWERAGE SEW	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Legislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs First Stage of Tertiary Education Public Health Services Did Age Public Debt Transactions Specialized Medical Services Specialized Medical Services Agriculture First Stage of Tertiary Education Specialized Medical Services
225200100100 225300100100 331800700100 33180070100 33180070100 33180070100 351701800100 351701800100 351701800100 351701800100 351701800100 352102200100 352102200100 352102200100 351701800100 351701800100 351701800100 351701800100 351701800100 351701800100 351701800100 351701800100 351701800100 351701800100 351701800100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 352100100100 351701200100 351701200100	220,0206 220	70421 70421 70421 70421 70722 70631 70621 70331 70941 70941 70941 70941 70941 70961 7061 7061 7061 7061 7071 7072 7072 7072 7072 7072 7072 707	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00	52,000.00	150,000.00 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 0.0	0.00.00 0.00 0.00 0.00 0.00 0.00 0.00	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES SEWERAGE	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs First Stace of Tertiary Education Public Health Services Dallic Health Services Specialized Medical Services Specialized Medical Services Agriculture First Stace of Tertiary Education First Stace of Tertiary Education First Stace of Tertiary Education Specialized Medical Services Specialized Medical Services Specialized Medical Services
25200100100 25300100100 31800400100 31800400100 31800400100 51701800100 51701800100 51701800100 551701800100 551701800100 551002800100 551002800100 551002800100 551002800100 551002800100 551002800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551701800100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100 551702100100	2200206 2200206	70421 70421 70722 70631 70631 70631 70631 70631 70941 70941 70941 70941 70941 70941 70961 70111 70961 70111 70941 70741	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00	52,000.00	150,000.00 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 Benue State House of Assembly Service Commission 0 0	SEWERAGE CHARGES SOFTWARE SEREWAL SOFTWA	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Executive Organ and Legislative Organs Recreational and Sporting Services Executive Organ and Legislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs First Stage of Tertiary Education Public Health Services Did Age Public Debt Transactions Specialized Medical Services Specialized Medical Services Agriculture First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Specialized Medical Services
25200100100 25300100100 31800/400100 31800/400100 31800/400100 51701800100 51701800100 51701800100 551701800100 551701800100 55100100100 55100100100 55100100100 55100100100 55100100100 551701800100 551701800100 1100100100 1100100100 12500100100100 12500100100100 12500100100100 12500100100100 12500100100100 12500100100100 12500100100100 12500100100100 12500100100100 125100100100 125100100100 125100100100 1517018001000100 1517018001000010000100001000010000100001	220,0206 220	70421 70421 70421 70421 70722 70631 70621 70331 70941 70941 70941 70941 70941 70961 7061 7061 7061 7061 7071 7072 7072 7072 7072 7072 7072 707	150,000.00 0.00 0.00 0.00 0.00 0.00 0.00	30,000.00	52,000.00	150,000.00 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 Benue State House of Assembly Service Commission 0	SEWERAGE CHARGES SEWERAGE	Specialized Medical Services Community Development Justice & Law Courts Junior Secondary General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs First Sace of Tertiary Education Public Health Services Dallic Health Services Specialized Medical Services Specialized Medical Services Agriculture First Stace of Tertiary Education Specialized Medical Services Specialized Medical Services

022200100100	22020208	70471	0.00			0.00	0.00	0.00		
022000100100	22020208	70722	21,000,000.00			21,000,000.00	0.00	0.00 Ministry of Finance	SOFTWARE CHARGES/ LICENSE RENEWAL	Specialized Medical Services
031800700100	22020208	70331	2,746,012.50			2,746,012.50	0.00	0.00 High Court of Justice	SOFTWARE CHARGES/ LICENSE RENEWAL	Justice & Law Courts
052102600100	22020208	70722	1,029,105.00			1,029,105.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)	SOFTWARE CHARGES/ LICENSE RENEWAL	Specialized Medical Services
014800100100 011100100200	22020208 22020301	70111 70111	1,638,000.00 4,000,000.00	1,349,300.00		1,638,000.00 4,000,000.00	0.00	0.00 Benue State Independent Electoral Commission (BSIEC) 1,349,300.00 Deputy Governor's Office	SOFTWARE CHARGES/ LICENSE RENEWAL OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
012500100400	22020301	70111	4,000,000.00	1,545,500.00		0.00	0.00	0.00 Deputy Governor's Office	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organi and Legislative Organis
012305500100	22020301	70831	2,425,500.00	233,000.00		2,425,500.00	0.00	233,000.00 Government Printing Department	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Broadcasting and Publishing Services
012301300100	22020301	70831	1,659,000.00	570,800.00	475,900.00	1,659,000.00	475,900.00	1,046,700.00 Benue Printing and Publishing Corporation (BPPC)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Broadcasting and Publishing Services
012400100100	22020301	70311	231,000.00	F0 000 00	100,000.00	231,000.00	100,000.00	100,000.00 Bureau of Internal Affairs and Special Services (BIASS)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
011103700100 011103800100	22020301 22020301	70841 70841	462,000.00 68,250.00	50,000.00 47,000		462,000.00 68.250.00	0.00	50,000.00 Muslim Pilgrims Welfare Board (MPWB) 47,000.00 Christian Pilgrims Welfare Board (CPWB)	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
014700100200	22020301	70722	636,300.00	47,000	50,500.00	636,300.00	50,500.00	50,500.00 Local Government Service Commission		Specialized Medical Services
014000200100	22020301	70722	1,978,200.00		220,000.00	1,978,200.00	220,000.00	220,000.00 Local Government Audit Department	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
011101300100	22020301	70131	3,339,000.00	701,500.00	679,900.00	3,339,000.00	679,900.00	1,381,400.00 Office of the Secretary to State Government (SSG)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
011101300200	22020301	70131	1,155,000.00	50,000.00	170,000.00	1,155,000.00	170,000.00	220,000.00 Bureau of Political - SSG	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
011100800100 014700100100	22020301 22020301	70621 70131	126,000.00 3,649,800.00	100,000.00	100,000.00 300,550.00	126,000.00 3,649,800.00	100,000.00 300,550.00	200,000.00 Benue State Emergency Management Agency (BENSEMA) 300,550.00 Benue State Civil Service Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
011200100100	22020301	70111	36,000,000.00	11,369,865.00	300,330.00	36,000,000.00	0.00	11,369,865.00 Benue State House of Assembly		
021502100100	22020301	70941	317,310.00	845,150.00	52,250.00	317,310.00	52,250.00	897,400.00 Akperan Orshi Polytechnic, Yandev.	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
022000700100	22020301	70722	20,000,000.00	13,957,000.00		20,000,000.00	0.00	13,957,000.00 Office of the Accountant-General	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
022000800100	22020301	70722	25,068,540.00			25,068,540.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
025210200100 025210300100	22020301 22020301	70631 70631	474,600.00 733,582,50		55,000.00	474,600.00 733,582,50	0.00 55,000.00	0.00 Benue State Water Board 55,000.00 Benue State Rural Water Supply and Sanitation Agency	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
023400100100	22020301	70443	1,459,500,00	445,000.00	296,000.00	1,459,500,00	296,000.00	741.000.00 Ministry of Works, Transport and Energy	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
022800100300	22020301	70443	114,450.00			114,450.00	0.00	0.00 Business and Engineering Skills Training (BEST) Centre	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
025300200100	22020301	70621	3,794,280.00	630,000.00		3,794,280.00	0.00	630,000.00 Ministry of Rural Development and Cooperatives	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
031801100100	22020301	70331	2,037,000.00	400,000	905,100.00	2,037,000.00	905,100.00	1,305,100.00 Customary Court of Appeal	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
051700100100 051701000100	22020301 22020301	70961 70961	5,407,500.00 934,500.00	1,317,450.00 40,000.00	264,000.00 80,000.00	5,407,500.00 934,500.00	264,000.00 80,000.00	1,581,450.00 Ministry of Education 120,000.00 Agency for Adult and Non-Formal Education	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education Subsidiary Services to Education
051701000100	22020301	70961	6.080.000.00	3,727,500.00	3,755,000.00	6.080.000.00	3,755,000.00	7,482,500.00 College of Education, Katsina-Ala	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
051705600100	22020301	70961	436,800.00	25,000.00	50,000.00	436,800.00	50,000.00	75,000.00 Benue State Scholarship Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education
051702100200	22020301	70722	2,876,580.00	671,250.00	1,129,900.00	2,876,580.00	1,129,900.00	1,801,150.00 Benue State University College of Health Sciences	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
052100100100	22020301	70741	1,490,160.00	1,196,500		1,490,160.00	0.00	1,196,500.00 Ministry of Health and Human Services	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Public Health Services
052102700100 053905100200	22020301 22020301	70741 70811	2,313,150.00 6,596,000.00	680,000.00	735,000.00	2,313,150.00 6,596,000.00	735,000.00	0.00 Benue State Primary Health Care Board 1.415,000.00 Ministry of Youth and Sports Development	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
053905100200	22020301	70811	20,582.00	530,000.00		20,582.00	0.00	0.00 Benue State Sports Council	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
051400100100	22020301	71041	3,866,100.00		1,059,500.00	3,866,100.00	1,059,500.00	1,059,500.00 Ministry of Women Affairs and Social Development	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Family and Children
051400100200	22020301	70621	3,342,570.00		3,830,100.00	3,342,570.00	3,830,100.00	3,830,100.00 Benue State Community and Social Development Agency		Community Development
014900100100	22020301	71021	2,238,390.00			2,238,390.00	0.00	0.00 Benue State Pension Commission		
022800100100 022000700500	22020301 22020301	70435 70171	810,000.00 700,000.00		111,900.00	810,000.00 700,000.00	0.00 111,900.00	0.00 Ministry of Energy ,Science and Technology 111,900.00 Debt Management Office	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Public Debt Transactions
025000100100	22020301	70722	1.000.000.00		111,500.00	1.000.000.00	0.00	0.00 Fiscal Responsibility Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
011101000100	22020301	70722	1,000,000.00			1,000,000.00	0.00	0.00 Public Procurement Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
011100100100	22020301	70111	4,000,000.00	83,000.00	166,000.00	4,000,000.00	166,000.00	249,000.00 Government House Administration	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
011103300100 011100500100	22020301 22020301	70713 70131	357,000.00 252,000.00	61,000.00 40,000.00	93,000.00	357,000.00 252,000.00	93,000.00	154,000.00 Benue State Aids Control Agency (BENSACA) 140,000.00 Development Cooperations, Sustainable Development Goals ()	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Therapeutic Appliances and Equipment
012500100100	22020301	70131	6.689.550.00	930.000	1,020,000.00	6,689,550.00	1.020.000.00	1,950,000.00 Office of the Head of Service (HOS)	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
012500500100	22020301	70131	1,465,800.00	135,000.00	175,000.00	1.465,800.00	175,000.00	310,000.00 Bureau of Manpower Development and Training	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
012500100200	22020301	70131	11,298,000.00	514,000.00		11,298,000.00	0.00	514,000.00 Bureau of Establishment and Management Services	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
012500100500	22020301	70131	1,764,000.00		380,000.00	1,764,000.00	380,000.00	380,000.00 Bureau of Service Welfare	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
011103500100	22020301 22020301	71021 70831	1,344,000.00	501,500.00	100,000.00	0.00 1,344,000.00	100,000.00	0.00 601,500.00 Ministry of Information,Culture and Tourism	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Donadanation and D. Michina Coming
012300100100 012300400100	22020301	70831	1,440,810.00	501,500.00	288,900.00	1,440,810.00	288,900.00	288,900.00 Radio Benue Corporation	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Broadcasting and Publishing Services
014000100100	22020301	70722	1,296,770.00	579,500.00	200/500.00	1,296,770.00	0.00	579,500.00 Office of the Auditor-General of the State	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
011101300300	22020301	70132	194,250.00	50,000.00		194,250.00	0.00	50,000.00 Bureau of Research and Policy Analysis (REPA) - SSG	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Overall Planning and Statistical Services
011101700100	22020301	70131	1,512,000.00	60,000.00	600,000.00	1,512,000.00	600,000.00	660,000.00 Office of the Secretary to State Government - (EXCO)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
011102100200 011102100300	22020301 22020301	70111	1,160,880.00 1,465,800.00	100,000.00 307,000.00	530,000.00 354,000.00	1,160,880.00 1,465,800.00	530,000.00 354,000.00	630,000.00 Liaison Office Lagos 661,000.00 Liaison Office Kaduna	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
011102100300	22020301	70111 70111	116,550.00	140,680,00	86,000.00	116,550.00	86,000.00	226,680.00 Liaison Office Abuja/Lodge	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
022000700100	22020301	70132	1,175,160.00	185,000.00		1,175,160.00	0.00	185,000.00 Office of the Accountant-General	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
011200200100	22020301	70111	2,000,000.00	525,000.00	130,000.00	2,000,000.00	130,000.00	655,000.00 Benue State House of Assembly Service Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
021500100100	22020301	70421	1,000,000.00		350,000.00	1,000,000.00	350,000.00	350,000.00 Ministry of Agriculture and Natural Resources	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
021510200100 022200100100	22020301 22020301	70421 70471	1,050,000.00 2,412,587.10	420,400.00	179,300.00	1,050,000.00 2,412,587.10	0.00 179,300.00	0.00 Benue State Agriculture and Rural Development Authority (BN 599,700.00 Ministry of Industry, Trade and Investment	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Agriculture Distributive Trade, Storage and Warehousing
023605200100	22020301	70473	2,412,307.10	120,100.00	175,500.00	0.00	0.00	0.00	OTTICE STATIONERES / COM OTER CONSONIABLES	Distributive Trade, Storage and Warehousing
022000100100	22020301	70722	16,203,894.00	5,598,700.00	6,126,000.00	16,203,894.00	6,126,000.00	11,724,700.00 Ministry of Finance	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
023800100100	22020301	70132	4,000,000.00	1,074,300.00	364,900.00	4,000,000.00	364,900.00	1,439,200.00 Benue State Planning Commission	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Overall Planning and Statistical Services
023600400100	22020301	70821	606,900.00	135,000.00	296,000.00	606,900.00	296,000.00	431,000.00 Benue State Council For Arts and Culture	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Cultural Services
025200100100 025300100100	22020301 22020301	70631 70621	1,601,250.00 3,000,000.00	307,000.00 90,000.00	465,000.00	1,601,250.00 3,000,000.00	0.00 465,000.00	307,000.00 Ministry of Water Resources and Environment 555,000.00 Ministry of Housing and Urban Development	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
025305600100	22020301	70621	941,850.00	840,000.00	100,000.00	941,850.00	100,000.00	940,000.00 Benue State Urban Development Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
026000100100	22020301	70621	2,971,500.00	740,000.00	442,000.00	2,971,500.00	442,000.00	1,182,000.00 Ministry of Lands, Survey and Solid Minerals	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Community Development
031800400100	22020301	70331	3,530,100.00	827,000.00		3,530,100.00	0.00	827,000.00 Ministry of Justice	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts
031800700100 032600100100	22020301 22020301	70331 70331	3,777,900.00 839,223.00		241,400.00	3,777,900.00 839,223.00	241,400.00	241,400.00 High Court of Justice	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Justice & Law Courts Justice & Law Courts
032600100100	22020301	70331	839,223.00 17.644.70			839,223.00 17,644,70	0.00	0.00 Judicial Service Commission 0.00 Citizens Mediation Centre, Makurdi	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
051701800100	22020301	70941	10,699,878.00	2,471,750.00	1,010,300.00	10,699,878.00	1,010,300.00	3,482,050.00 Benue State Polytechnic, Ugbokolo	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
051705700100	22020301	70941	1,117,431.00	36,000.00	40,080.00	1,117,431.00	40,080.00	76,080.00 Akawe Torkula Polytechnic, Makurdi	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
051702100100	22020301	70941	4,892,580.00	366,000.00	735,500.00	4,892,580.00	735,500.00	1,101,500.00 College of Education Oju	OFFICE STATIONERIES / COMPUTER CONSUMABLES	First Stage of Tertiary Education
051702100300	22020301	70942	59,518,691.40 6,032,460.00	16,510,500.00	18,278,200.00 7,210.000.00	59,518,691.40 6.032.460.00	18,278,200.00 7,210,000.00	34,788,700.00 Benue State University (BSU), Makurdi 7,717.400.00 Benue State Examinations Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Second Stage of Tertiary Education
051700900100 051700300100	22020301 22020301	70922 70921	3,202,500.00	507,400.00 1,111,400.00	1,370,000.00	3,202,500.00	1,370,000.00	2,481,400.00 Benue State Examinations Board (SUBEB)	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Senior Secondary Junior Secondary
052110200100	22020301	70731	714,420.00	233,460.00	102,250.00	714,420.00	102,250.00	335,710.00 Hospital Management Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Hospital Services
052102600100	22020301	70722	3,588,060.00	346,700.00	996,910.00	3,588,060.00	996,910.00	1,343,610.00 Benue State University Teaching Hospital (BSUTH)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Specialized Medical Services
051700800100	22020301	70971	1,608,600.00	238,000.00	96,000.00	1,608,600.00	96,000.00	334,000.00 Benue State Library Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	R&D Education
055100100100	22020301	70111	5,348,700.00	4,160,000.00	2,575,000.00	5,348,700.00	2,575,000.00	6,735,000.00 Bureau of Local Government and Chieftaincy Affairs	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
051305300102 051705500100	22020301 22020301	71041 70961	735,000.00 386,190.00	224,000.00 70,000.00	150,000.00	735,000.00 386.190.00	150,000.00	374,000.00 Benue State Rehabilitation Board, Apir 70,000.00 Benue State Science and Technical Education Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education
051300200100	22020301	70961	1,493,100.00	901,000		1,493,100.00	0.00	901,000.00 Benue State Science and Technical Education Board 901,000.00 Benue State Sports Marketing and Lottery Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES OFFICE STATIONERIES / COMPUTER CONSUMABLES	
025210400100	22020301	70511	153,699.00			153,699.00	0.00	0.00 Benue State Environmental Sanitation Authority	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Waste Management
051705400100	22020301	70961	2,263,789.00	2,000,000.0		2,263,789.00	0.00	2,000,000.00 Benue State Teaching Service Board	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Subsidiary Services to Education
014800100100	22020301	70111	2,289,000.00		263,500.00	2,289,000.00	263,500.00	263,500.00 Benue State Independent Electoral Commission (BSIEC)	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Executive Organ and Legislative Organs
012500100400 012400100100	22020302 22020302	70131 70311				0.00	0.00	0.00		
012400100100	22020302	70311				0.00	0.00	0.00		
014700100100	22020302	70131	0.00			0.00	0.00	0.00		
	22020302	70111	20,000,000.00	3,945,000.00		20,000,000.00	0.00	3,945,000.00 Benue State House of Assembly	BOOKS	Executive Organ and Legislative Organs
011200100100	22020302									
011200100100 022000700100 022000800100	22020302 22020302 22020302	70722 70722	240,000.00 500,000.00			240,000.00 500,000.00	0.00	0.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS)	BOOKS BOOKS	Specialized Medical Services Specialized Medical Services

025210200100	22020302	70631	0.00			0.00	0.00	0.00		
025210200100	22020302	70631	0.00			0.00	0.00	0.00		
023400100100	22020302	70443	52,500.00			52,500.00	0.00	0.00 Ministry of Works, Transport and Energy	BOOKS	Construction
025300200100	22020302	70621	20,328.00			20,328.00	0.00	0.00 Ministry of Rural Development and Cooperatives	BOOKS	Community Development
031801100100	22020302	70331	892,500.00			892,500.00	0.00	0.00 Customary Court of Appeal	BOOKS	Justice & Law Courts
051700100100	22020302	70961	5,808,000.00	1,080,000.00		5,808,000.00	0.00	1,080,000.00 Ministry of Education	BOOKS	Subsidiary Services to Education
051700100100 051701900100	22020302 22020302	70961 70941	200,000.00 308,000.00			200,000.00	0.00	0.00 Ministry of Education 0.00 College of Education, Katsina-Ala	BOOKS BOOKS	Subsidiary Services to Education
051702100200	22020302	70722	2,250,000.00	268,500.00		308,000.00 2,250,000.00	0.00	268,500.00 Benue State University College of Health Sciences	BOOKS	First Stage of Tertiary Education Specialized Medical Services
052100100100	22020302	70741	2,500,000.00	200,300.00		2,500,000.00	0.00	0.00 Ministry of Health and Human Services	BOOKS	Public Health Services
052102700100	22020302	70741	420,000.00			420,000.00	0.00	0.00 Benue State Primary Health Care Board	BOOKS	Public Health Services
051400100100	22020302	71041	73,500.00		64,000.00	73,500.00	64,000.00	64,000.00 Ministry of Women Affairs and Social Development	BOOKS	Family and Children
051400100200	22020302	70621	53,460.00			53,460.00	0.00	0.00 Benue State Community and Social Development Agency	BOOKS	Community Development
014900100100	22020302	71021	518,420.00			518,420.00	0.00	0.00 Benue State Pension Commission	BOOKS	Old Age
022000700500	22020302	70171	250,000.00		5,000.00	250,000.00	5,000.00	5,000.00 Debt Management Office	BOOKS	Public Debt Transactions
012500100100	22020302	70131	69,300.00	10,000		69,300.00	0.00	10,000.00 Office of the Head of Service (HOS)	BOOKS	General Personnel Services
012500500100	22020302	70131	56,364.00		15,000.00	56,364.00	15,000.00	15,000.00 Bureau of Manpower Development and Training	BOOKS	General Personnel Services
012500100200	22020302	70131	0.00			0.00	0.00	0.00		
012300100100	22020302	70831 70722	0.00 89,000.00			0.00	0.00	0.00 Office of the Auditor-General of the State	BOOKS	Specialized Medical Services
011101300300	22020302		0.00			0.00	0.00	0.00 Office of the Additor-General of the State	BOOKS	Specialized Medical Services
011101300300	22020302	70132 70111	0.00			0.00	0.00	0.00		
011102100500	22020302	70132	315.000.00	196,000.00		315.000.00	0.00	196,000.00 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	0.00 Benue State House of Assembly Service Commission	BOOKS	Executive Organ and Legislative Organs
021500100100	22020302	70421	306,624,00			306,624.00	0.00	0.00 Ministry of Agriculture and Natural Resources	BOOKS	Agriculture
023605200100	22020302	70473				0.00	0.00	0.00		
022000100100	22020302	70722	300,000.00			300,000.00	0.00	0.00 Ministry of Finance	BOOKS	Specialized Medical Services
026000100100	22020302	70621				0.00	0.00	0.00		
031800400100	22020302	70621	105,000.00			105,000.00	0.00	0.00 Ministry of Justice	BOOKS	Community Development
031800700100	22020302	70621	357,000.00			357,000.00	0.00	0.00 High Court of Justice	BOOKS	Community Development
032600100100	22020302	70621	63,420.00			63,420.00	0.00	0.00 Judicial Service Commission	BOOKS	Community Development
032600700100	22020302	70621	121,968.00			121,968.00	0.00	0.00 Citizens Mediation Centre, Makurdi	BOOKS	Community Development
051701800100	22020302	70941	0.00 6,300.00		19,000.00	0.00 6,300.00	19,000,00	0.00 19.000.00 Akawa Torkula Polytechnic Makurdi	BOOKS	First Stage of Tertiary Education
051705700100 051702100100	22020302 22020302	70941 70941	0,300.00		19,000.00	0.00	19,000.00	19,000.00 Akawe Torkula Polytechnic, Makurdi 0.00	DUUN3	riist stage or refutify Education
051702100100	22020302	70941	4.441,500.00		45,000.00	4,441,500.00	45,000.00	45,000.00 Benue State University (BSU), Makurdi	BOOKS	Second Stage of Tertiary Education
051702100300	22020302	70921	5,540,000.00		100,000.00	5,540,000.00	100,000.00	100,000.00 Benue State Universal Basic Education Board (SUBEB)	BOOKS	Junior Secondary
052110200100	22020302	70731	40.000.00		100,000.00	40.000.00	0.00	0.00 Hospital Management Board	BOOKS	General Hospital Services
052102600100	22020302	70722	10,498,600.00		350,000.00	10,498,600.00	350,000.00	350,000.00 Benue State University Teaching Hospital (BSUTH)	BOOKS	Specialized Medical Services
051700800100	22020302	70971	2,000,000.00		000/00000	2,000,000,00	0.00	0.00 Benue State Library Board	BOOKS	R&D Education
	22020302	70111	2,000,000.00	250,000.00	100,000.00	2,000,000.00	100,000.00	350,000.00 Bureau of Local Government and Chieftaincy Affairs	BOOKS	Executive Organ and Legislative Organs
055100100100 051305300102	22020302	71041	105,000.00			105,000.00	0.00	0.00 Benue State Rehabilitation Board, Apir	BOOKS	Family and Children
051705500100 051300200100	22020302	70931	20,000.00			20,000.00	0.00	0.00 Benue State Science and Technical Education Board	BOOKS	Post-Secondary and Non Tertiary Education
051300200100	22020302	70811	126,000.00	110,000		126,000.00	0.00	110,000.00 Benue State Sports Marketing and Lottery Board	BOOKS	Recreational and Sporting Services
051705400100	22020302	70961	54,970.00			54,970.00	0.00	0.00 Benue State Teaching Service Board	BOOKS	Subsidiary Services to Education
014800100100	22020302	70111	387,450.00			387,450.00	0.00	0.00 Benue State Independent Electoral Commission (BSIEC)	BOOKS	Executive Organ and Legislative Organs
011100100200	22020303	70111	640,000.00	60,000.00		640,000.00	0.00	60,000.00 Deputy Governor's Office	NEWSPAPERS	Executive Organ and Legislative Organs
014700100200	22020303	70722	42,000.00		10,300.00	42,000.00	10,300.00	10,300.00 Local Government Service Commission	NEWSPAPERS	Specialized Medical Services
014700100100	22020303	70131	0.00			0.00	0.00	0.00		
011200100100	22020303	70722	16,000,000.00	5,508,000.00		16,000,000.00	0.00	5,508,000.00 Benue State House of Assembly	NEWSPAPERS	Specialized Medical Services
021502100100	22020303	70941	0.00			0.00	0.00	0.00	NEWCOADEDC	0 15 14 5 10 1
022000800100 025210300100	22020303 22020303	70722	500,000.00			500,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS) 0.00	NEWSPAPERS	Specialized Medical Services
023400100100	22020303	70631 70443	0.00			0.00	0.00	0.00		
								0.00 Ministry of Bural Dayslanment and Connectives		
025300200100	22020303	70621 70443	15,246.00			15,246.00	0.00	0.00 Ministry of Rural Development and Cooperatives	NEWSPAPERS	Community Development
031801100100	22020303 22020303	70443				15,246.00 0.00	0.00 0.00	0.00	NEWSPAPERS	Community Development
031801100100 051700100100	22020303 22020303 22020303	70443 70961	15,246.00 0.00	60,000,00		15,246.00 0.00 0.00	0.00 0.00 0.00	0.00	NEWSPAPERS NEWSPAPERS	
031801100100 051700100100 051701900100	22020303 22020303 22020303 22020303	70443 70961 70941	15,246.00	60,000.00		15,246.00 0.00 0.00 30,800.00	0.00 0.00 0.00 0.00	0.00 0.00 60,000.00 College of Education, Katsina-Ala		Community Development First Stage of Tertiary Education
031801100100 051700100100 051701900100 051705600100	22020303 22020303 22020303	70443 70961 70941 70961	15,246.00 0.00	60,000.00	63,650.00	15,246.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 60,000.00 College of Education, Katsina-Ala 0.00		
031801100100 051700100100 051701900100 051705600100 051702100200 052102700100	22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961 70722	15,246.00 0.00 30,800.00			15,246.00 0.00 0.00 30,800.00 0.00 131,775.00	0.00 0.00 0.00 0.00 0.00 0.00 63,650.00	0.00 0.00 60,000.00 College of Education, Katsina-Ala 0.00 103,900.00 Benue State University College of Health Sciences	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services
031801100100 051700100100 051701900100 051705600100 051702100200 052102700100	22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961	15,246.00 0.00 30,800.00 131,775.00		63,650.00	15,246.00 0.00 0.00 30,800.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 60,000.00 College of Education, Katsina-Ala 0.00	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education
031801100100 051700100100 051701900100 051705600100 051702100200 052102700100 053905100200 051400100200	22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961 70722 70741 70811 70621	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00			15,246.00 0.00 0.00 30,800.00 0.00 131,775.00 185,000.00 10,500.00 13,365.00	0.00 0.00 0.00 0.00 0.00 63,650.00 0.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development
031801100100 051700100100 051701900100 051705600100 051705600100 052102700100 053905100200 051400100200 014900100100	22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961 70722 70741 70811 70621 71021	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 49,980.00			15,246.00 0.00 30,800.00 30,800.00 131,775.00 185,000.00 13,365.00 49,980.00	0.00 0.00 0.00 0.00 0.00 0.00 63,650.00 0.00 10,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age
031801100100 051700100100 051701900100 051705600100 051702100200 052102700100 053905100200 051400100200 014900100100 022800100100	22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961 70722 70741 70811 70621 71021 70435	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 49,980.00 170,100.00			15,246.00 0.00 0.00 30,800.00 0.00 131,775.00 185,000.00 10,500.00 49,980.00 170,100.00	0.00 0.00 0.00 0.00 0.00 0.00 63,650.00 10,000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity
031801100100 051700100100 051701900100 051705600100 051702100200 052102700100 053905100200 051400100200 014900100100 022800100100 02500100100	22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961 70722 70741 70811 70621 71021 70435 70722	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 49,980.00 170,100.00 250,000.00			15,246.00 0.00 0.00 30,800.00 0.00 131,775.00 185,000.00 13,365.00 199,900.00 170,100.00 250,000.00	0.00 0.00 0.00 0.00 0.00 63,650.00 0.00 10,000,00 0.00 0.00	0.00 0.00 1.00 College of Education, Katsina-Ala 0.00 103.000.00 College of Education, Katsina-Ala 0.00 103.900.00 Benue State University College of Health Sciences 0.00 Benue State University College of Health Sciences 0.00 Benue State Chrimary Health Care Board 10.000.00 Ministry of Youth and Sports Development 0.00 Benue State Community and Social Development Agency 0.00 Benue State Persion Commission 0.00 Ministry of Energy, Science and Technology 0.00 Fiscal Responsibility Commission	NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services
031801100100 051700100100 051701900100 051701900100 051702100200 052102700100 053905100200 051400100200 014900100100 0228001001100 025001001100 011101000100	22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961 70722 70741 70811 70621 71021 70435 70722 70722	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00	40,250.00	10,000.00	15,246,00 0.00 0.00 30,260,00 0.00 131,775,00 185,000,00 13,360,00 13,365,00 49,980,00 170,100,00 250,000,00 250,000,00	0.00 0.00 0.00 0.00 0.00 63,650,00 0.00 10,000,00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services
031801100100 051701001001 051701900100 051701900100 0517025001100 051702100200 052102700100 053905100200 051400100200 014900100100 022800100100 011010100000 01111011000100	22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961 70722 70741 70811 70621 71021 70435 70722 70722 70111	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 49,980.00 170,100.00 250,000.00 250,000.00 1,000.000.00	40,250.00 88,650.00	10,000.00 354,600.00	15,246,00 0.00 0.00 30,800,00 0.00 131,775,00 185,000,00 13,365,00 49,980,00 170,100,00 250,000,00 1,000,00 1,000,00 1,000,00 1,000,000	0.00 0.00 0.00 0.00 0.00 63,650,00 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	NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Are Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs
031801100100 05170100100 051701900100 051701900100 051702500100 052102700100 053905100200 053905100200 014900100100 022800100100 011101000100 011100100100 01150100100	22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70941 70961 70722 70741 70811 70621 71021 70435 70722 70722 70711 70131	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00	40,250.00	10,000.00	15,246,00 0.00 0.00 30,800,00 0.00 33,175,00 185,000,00 13,175,00 185,000,00 13,365,00 170,100,00 250,000,00 250,000,00 250,000,00 250,000,00 3,000,00 63,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 63,650,00 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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services
031801100100 051701001001 05170190100100 0517019001001 0517025600100 051702100200 052102700100 053905100200 051400100200 014900100100 0228000100100 025000100100 011101001000 011101001000 011500100100 0125005001001	22020303 22020303	70443 70961 70991 70991 70722 70741 70811 70621 71021 70435 70722 70722 70111 70131	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 49,980.00 170,100.00 250,000.00 250,000.00 1,000,000.00 63,000.00	40,250.00 88,650.00	354,600.00 5,000.00	15,246,00 0.00 0.00 30,800,00 0.00 313,1775,00 185,000,00 13,365,00 170,100,00 170,100,00 250,000,00 1,000,00 63,000,00 63,000,00 63,000,00	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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Did Age Electricity Specialized Medical Services
031801100100 05170100100 051701900100 051701900100 051702500100 052102700100 053905100200 053905100200 014900100100 022800100100 011101000100 011100100100 01150100100	22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303 22020303	70443 70961 70961 70991 70991 70991 70811 70621 71021 70435 70722 70722 70722 70111 70131 70131	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 49,980.00 170,100.00 250,000.00 250,000.00 1,000.000.00	40,250.00 88,650.00	10,000.00 354,600.00	15,246,00 0.00 0.00 30,260,00 0.00 133,175,00 185,000,00 13,360,00 10,300,00 13,365,00 49,980,00 170,100,00 250,000,00 250,000,00 63,000,00 6,000 105,000,00 105,000,00	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	NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Are Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs
031801100100 05170100100 051701900100 051701900100 05170500100 05170500100 05170500100 051702100200 051400100200 051400100200 051400100200 011400100100 012500100100 011101000100 011500100100 012500100100 012500100100 012500100100 012500500100100 012500500100100 012500500100100 012500500100100 012500500100500 01250000500	22020303 22020303	70443 70951 70951 70951 70752 70741 70621 71021 71021 70621 71021 70722 70722 70722 70111 70131 70131 70131	15,246.00 0.00 30,800.00 131,775.00 185,000.00 10,500.00 49,980.00 170,100.00 250,000.00 250,000.00 1,000,000.00 63,000.00	40,250.00 88,650.00	354,600.00 5,000.00	15,246,00 0.00 0.00 30,800,00 0.00 313,175,00 185,000,00 13,365,00 170,100,00 170,100,00 250,000,00 1,000,00 1,000,00 1,000,00 1,000,000	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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Did Age Electricity Specialized Medical Services
031801100100 05170100100 051701900100 051705560100 051702560100 052102700100 052102700100 053905100200 051400100200 014900100100 022800100100 011101000100 01110100100 0112500100100 01255005001001	22020303 22020303	70443 70961 70961 70961 70961 70722 70741 70621 70435 70722 70722 70722 70111 70131 70131 70131 70131 70131 70131	15,246,00 0.00 30,800.00 131,775,00 185,000.00 10,500.00 13,365,00 170,100.00 250,000.00 250,000.00 1,000,000.00 63,000.00	40,250.00 88,650.00	354,600.00 5,000.00	15,246,00 0.00 0.00 30,260,00 0.00 133,175,00 185,000,00 13,360,00 10,300,00 13,365,00 49,980,00 170,100,00 250,000,00 250,000,00 63,000,00 6,000 105,000,00 105,000,00	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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Did Age Electricity Specialized Medical Services
031801100100 05170100100 051701900100 051701900100 051705900100 051705500100 051705500100 051705500100 051705500100 051705500100 051705001000 0517050010000 0517050010000 05170500100000 011700100000 0115001001000 0125000100100 0125000100100 0125001001000 0125001001000 012500100500 0125001001000 0125001005000 0123001001000 0123001001000	22020303 22020303	70443 70961 70961 70961 70961 70961 70961 70722 70741 70621 70435 70722 70722 70722 70722 70722 70723 70131 70131 70131 70131 70331 70831 70831	15,246.00 30,800.00 131,775.00 185,000.00 19,500.00 13,365.00 49,980.00 250,000.00 250,000.00 100,000.00 105,000.00 105,000.00 0.00	40,250.00 40,250.00 88,650.00 5,000	354,600.00 5,000.00 35,000.00	15,246,00 0.00 0.00 30,800,00 0.00 33,175,00 185,000,00 13,175,50 10,500,00 13,365,00 170,100,00 250,000 1,000,00 1,000,00 1,000,00 1,000,00 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Did Age Electricity Specialized Medical Services
031801100100 031801100100 05170100100 051701901100 051701901100 051705001100 051705001100 051705001100 051705001100 051705001100 051705001100 0517050011000 051705001100000 0517050011000000 0517050011000000 05170500110000000 05170500110000000000	22020303 22020303	70443 70961 70961 70961 70961 70722 70741 70621 70435 70722 70722 70722 70111 70131 70131 70131 70131 70131 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 19,980.00 170,100.00 250,000.00 250,000.00 1,000,000.00 1,000,000.00 105,000.00	40,250.00 88,650.00	354,600.00 5,000.00	15,246,00 0.00 0.00 30,800,00 0.00 33,175,00 185,000,00 13,175,50 195,000,00 13,365,00 170,100,00 250,000 1,000,00	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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Did Age Electricity Specialized Medical Services
031801100100 051701001000 051701900100 051701900100 051701900100 051702500100 051702500100 051702500100 051702500100 053905100200 053905100200 053905100200 014900100100 025900100100 025900100100 01100100100100 01100100100100 01125001001000 01125001001000000 0111001001000000 0111001000000	22020303 22020303	70443 70961 70941 70961 70722 70741 70811 70621 71021 70435 70722 70111 70131 70131 70131 70831 70831 70831 70831 70132	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 10,500.00 13,365.00 170,100.00 250,000.00 1,000,000.00 1,000,000.00 105,000.00 0,	40,250.00 40,250.00 88,650.00 5,000	354,600.00 5,000.00 35,000.00	15,246,00 0.00 0.00 30,800,00 0.00 13,175,00 185,000,00 13,175,00 10,500,00 13,500,00 13,500,00 13,500,00 13,500,00 10,500,00 10,500,00 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 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services General Personnel Services
031801100100 05170100100 051701900100 051701900100 051701900100 05170500100 051705500100 051705500100 051705500100 051705500100 05170500100 05170500100 05170500100 051705001000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 05170500100000 0517050000000000	22020303 2202030 220200 220200 220200 220200 220200 220200 220200	70443 70961 70961 70961 70961 70722 70722 70721 70435 70722 70722 70722 70722 70721 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00	88,650.00 5,000	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00	15,246,00 0.00 0.00 0.00 30,800,00 0.00 131,775,00 185,000,00 13,365,00 170,100,00 170,100,00 250,000,00 150,000,00 150,000,00 150,000,00 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportine Services Recreational and Sportine Services Community Development Old Age Electricity Specialized Medical Services Servicity Corpan and Lepislative Organs General Personnel Services General Personnel Services General Personnel Services General Personnel Services
031801100100 051701001001 051701900100 051701900100 051701900100 051702500100 051702500100 051702500100 051702500100 051702500100 053905100200 053905100200 014900100100 025900100100 025900100100 0125900100100 0112500100100100 011250010010000 0112500100100000 01100100100000 011001000000 01100100	22020303 2202030 220203 220203	70443 70961 70961 70961 70961 70722 70741 70811 70621 71021 71021 70722 70111 70131 70131 70131 70831 70831 70831 70831 70831 70131 70131 70131 70131 70131 70131 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 11,365.00 12,980.00 170,100.00 250,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000 10	40,250.00 40,250.00 88,650.00 5,000	354,600.00 5,000.00 35,000.00	15,246,00 0.00 0.00 30,800,00 0.00 13,175,00 185,000,00 13,135,55,00 13,500,00 13,500,00 13,500,00 13,500,00 10,500,00 10,500,00 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 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Securities Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services
031801100100 05170100100 051701900100 051701900100 051701900100 05170500100 051705500100 051705500100 051705500100 051705500100 051705200100 051705100200 051705100200 051705100200 051701000000 051701000000 0517010000000 0517010000000000	22020303 2202030 22020	70443 70961 70961 70961 70961 70722 70721 70811 70811 70811 70811 70811 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00 105,000.00 0.00 0.00 9,3755.00 26,460.00 9,5760.00 550,000.00	88,650.00 5,000	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00	15,246,00 0.00 0.00 0.00 30,800,00 0.00 131,775,00 185,000,00 13,365,00 170,100,00 170,100,00 250,000,00 150,000,00 150,000,00 150,000,00 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Ornan and Legislative Ornans General Personnel Services General Personnel Agentical Services General Personnel Services General Personnel Agentical Services Executive Ornan and Legislative Ornans
031801100100 051700100100 051701900100 051701900100 051701900100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051700100000000000000000000000000	22020303 2202030 220	70443 70961 70961 70961 70972 70722 70741 70811 70621 71021 71021 70722 70111 70131 70131 70131 70131 70331	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 11,365.00 12,980.00 170,100.00 250,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000 10	88,650.00 5,000	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00	15,246,00 0.00 0.00 30,800,00 0.00 13,175,00 185,000,00 13,175,00 10,500,00 13,55,00 170,100,00 170,000	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	NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Securities Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services
031801100100 05170100100 051701900100 051701900100 051701900100 05170500100 051705500100 051705500100 051705500100 051705500100 051705200100 051705200100 051705100200	22020333 2202033 220203 220203 220203 220203 220203 220203 220203 220203 220203 220203 220203 220203 220203 220203 220203 220203 220203 2202	70443 70961 70961 70961 70961 70722 70722 70741 70811 70811 70821 7022 70722 70722 70722 70722 70722 70722 70723 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 30,000,00 0.00 131,775,00 185,000,00 13,365,00 170,100,00 170,100,00 250,000,00 170,100,00 250,000,00 150,000,00 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Ornan and Legislative Ornans General Personnel Services
031801100100 051700100100 051701900100 051701900100 051701900100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051700100000000000000000000000000	22020303 22020303	70443 70961 70961 70961 70961 70722 70741 70811 70621 71021 71021 70435 70722 70111 70131 70131 70131 70131 70131 70332 70331	15,246.00 30,800.00 131,775.00 185,000.00 155,000.00 13,365.00 170,100.00 170,100.00 150,000.00	88,650.00 5,000	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00	15,246,00 0.00 0.00 0.00 30,800.00 0.00 131,175.00 185,000.00 13,365.00 19,500.00 170,100.00 250,000.00 150,000.00 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services General Personnel Services General Personnel Services General Personnel Services General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services
031801100100 05170100100 051701900100 051701900100 051701900100 05170500100 051705500100 051705500100 051705500100 051705500100 051705200100 051705200100 051705100200 0517051	22020303 2202030 2202030	70443 70961 70961 70961 70961 70722 70721 70811 70811 70811 70811 70811 70131	15,246.00 30,800.00 131,775.00 185,000.00 13,500.00 13,365.00 170,100.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 33,375.00 0.00 9,375.00 0.00 105,000.00 130,000.00 130,000.00 130,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 30,800,00 0.00 131,775,00 185,000,00 13,375,00 19,500,00 170,100,00 170,000 1	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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Ornan and Legislative Ornans General Personnel Services
031801100100 05170100100 051701900100 051701900100 051701900100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051700100000000000000000000000000	22020303 22020303	70443 70961 70961 70961 70972 70722 70721 70811 70811 70621 71021 70722 70111 70131	15,246.00 30,800.00 131,775.00 185,000.00 135,900.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,756.00 105,000.00 105,000.00 105,756.00 105,000.00 105	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 30,800.00 13,175,00 185,000.00 13,365,00 195,000.00 13,365,00 170,100.00 13,365,00 170,100.00 150,000.00	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	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services General Personnel Services General Personnel Services General Personnel Services General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Overall Planning and Statistical Services
031801100100 05170100100100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100100 0525001001000 0525001001000 0525001001000 0525001001000 0525001001000 0525001001000 0525001001000 0525001001000 0525001001000 0525001001000 0525001001000 0525001001000 05250001001000 0525001001000 0525001001000 0525001001000 0525001001000	22020303 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 2202030 22020 22020 22020 22020 22020 22020 220	70443 70961 70961 70961 70961 70972 70722 70741 70811 70821 70821 70821 70821 70131 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 70421 7043	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00 0.00 0.00 9,375.00 26,460.00 95,760.00 130,000.00 130,000.00 126,000.00 0.00 0.00 130,000.00 150,000.00 0.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 30,800,00 0.00 131,775,00 185,000,00 13,13,755,00 10,500,00 13,365,00 170,100,00 250,000,00 170,100,00 250,000,00 150,000,00 0,00 0,00 0,00 0,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Executive Ornan and Legislative Ornans General Personnel Services Overall Planning and Statistical Services Executive Ornan and Legislative Ornans Agriculture Specialized Medical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Water Supply
031801100100 051700100100 051701900100 051701900100 051701900100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051700100000000000000000000000000	22020303 22020303	70443 70951 70941 70951 70941 70811 70811 70621 71021 70722 70111 70131	15,246.00 30,800.00 131,775.00 185,000.00 135,000.00 135,000.00 13,365.00 170,100.00 250,000.00 150,000.00 105,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 30,800.00 13,175,00 185,000.00 13,175,00 195,000.00 13,365,00 170,100.00 13,365,00 170,100.00 150,000.00 15	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	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services General Personnel Services General Personnel Services General Personnel Services General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Overall Planning and Statistical Services
031801100100 031801100100 05170100100 051701900100 051701900100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 051705001000 051705010000 0517050100000 0517050100000 0517050100000 0517050010000 05170500100000 05170500100000 05170500100000 05170500100000 0517050010000000000	22020303 22020303	70443 70941 70941 70941 70941 70941 70811 70811 70811 70811 70821 70722 70111 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 0.00 0.00 0.00 0.00 13,365.00 0.00 105,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 30,800,00 131,775,00 185,000,00 13,13,755,00 10,500,00 13,365,00 170,100,00 250,000,00 170,100,00 250,000,00 150,000,00 150,000,00 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportina Services Recreational and Sportina Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services
031801001000 03181011001000 0517019001000 0517019001000 0517019001000 0517025000100 0517025000100 0517025001000 0517025001000 0517025001000000 0517025001000000000000000000000000000000	22020303 22020303	70443 70961 70961 70961 70961 70972 70722 70722 70111 70131 70473 70772	15,246.00 1 13,775.00 185,000.00 13,175.00 185,000.00 13,365.00 170,100.00 13,365.00 170,100.00 125,000.00 15,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 0.00 30,800,00 13,1775,00 185,000,00 13,365,00 19,500,00 170,100,00 250,000,00 150,00	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	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Security Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts
031801100100 031801100100 05170100100 051701900100 051701900100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 0517050000000000	22020303 22020303	70443 70941 70941 70941 70941 70941 70811 70811 70621 70722 70722 70111 70131 70131 70131 70131 70131 70131 70131 70311 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 0.00 0.00 0.00 0.00 13,365.00 0.00 105,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 30,800.00 13,175,00 185,000,00 13,375,00 10,500,00 170,100,00 250,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 150,000,00 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportina Services Recreational and Sportina Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services
031801100100 031801100100 05170100100 051701900100 051701900100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 0517025001000 05170010001000 05200100100 01100100100 01100100100 0112500100100 0112500100100 0112500100100 0112500100100 0112500100100 0112500100100 0112500100100 0112500100100 01120001000010	22020303 22020303	70443 70961 70961 70961 70961 70972 70722 70721 70131 70473 70722 70132 70621 70631 70631 70631	15,246.00 1 13,775.00 185,000.00 13,175.00 185,000.00 13,365.00 170,100.00 13,365.00 170,100.00 125,000.00 15,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 30,800.00 13,1775,00 185,000,00 13,365,00 13,365,00 170,100.00 250,000,00 170,100.00 250,000,00 150,000,00	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	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Security Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts
031801100100 031801100100 05170100100 051701900100 051701900100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 051705001000000 0517050010000000000	22020333 22020333	70443 70941 70941 70941 70941 70951 70722 70741 70811 70621 71021 70722 70111 70131	15,246.00 1 13,775.00 185,000.00 13,175.00 185,000.00 13,365.00 170,100.00 13,365.00 170,100.00 125,000.00 15,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 30,800.00 0.00 131,775.00 185,000.00 13,365.00 170,100.00 13,365.00 170,100.00 250,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000 150,000.0	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	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Security Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts
031801100100 031801100100 05170100100 051701900100 051701900100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 051702500100 0517001000000 0517001000000000000	22020303 22020303	70443 70961 70961 70961 70961 70972 70722 70721 70131 70473 70722 70132 70631 70631 70631 70631 70631	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 10,500	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000,00 354,600,00 5,000,00 35,000,00 20,700,00 40,000,00	15,246,00 0.00 0.00 0.00 30,800,00 13,1775,00 185,000,00 13,365,00 13,365,00 170,100,00 170,100,00 250,000,00 150,000,00 150,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000,000 150,000 150,000 150,000 150,000 150,000 150,0	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	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services General Personnel Services General Personnel Services General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services University Specialized Medical Services Overall Planning and Statistical Services University Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts
031801100100 031801100100 05170100100 051701900100 051701900100 051701900100 051701900100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517050010000 05517051000000 05517051000000 05517051000000 05517051000000 05517051000000	22020303 22020303	70443 70941 70941 70941 70951 70722 70741 70811 70621 70722 70111 70131 70131 70131 70131 70131 70131 70131 70131 7031 70	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000.00 354,600.00 5,000.00 35,000.00 20,700.00 22,950.00	15,246,00 0.00 0.00 0.00 30,300,00 0.00 131,775,00 185,000,00 13,365,00 170,100,00 170,000 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00	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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportina Services Recreational and Sportina Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Descutive Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Panning and Statistical Services Overall Panning and Statistica
031801100100 031801100100 051701900100 051701900100 051701900100 051702100200 051702100200 0517022100200 051702500100 0517025001000 0517025001000 051700100000 051700100000 01100100000 01100100000 01100100	22020303 22020303	70443 70961 70961 70961 70961 70722 70741 70811 70811 70821 70722 70111 70131 70131 70131 70131 70131 70131 70131 70131 70831 70831 70831 70831 70831 70831 70831 70831 70831 70131	15,246.00 1 131,775.00 185,000.00 155,000.00 170,100.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000,00 354,600,00 5,000,00 35,000,00 20,700,00 40,000,00	15,246,00 0.00 0.00 0.00 30,800.00 13,175,00 185,000,00 13,365,00 19,500,00 170,100.00 250,000,00 150,000,00	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	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportina Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services General Personnel Services General Personnel Services General Personnel Services General Personnel Services General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts Second Stage of Tertiary Education Subsidiary Services to Education
031801100100 031801100100 05170100100 051701900100 051701900100 051701900100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 051705001000 051705000000 0517050000000 05170500000000 05170500000000 051705000000000 051705000000000 0517050000000000	22020303 220	70443 70941 70941 70941 70941 70811 70811 70621 71021 70722 70111 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000,00 354,600,00 5,000,00 35,000,00 20,700,00 40,000,00	15,246,00 0.00 0.00 0.00 30,300,00 0.00 131,775,00 185,000,00 13,365,00 170,100,00 170,000 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00 170,000,00	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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportina Services Recreational and Sportina Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Secutive Orean and Legislative Oreans General Personnel Services Overall Planning and Statistical Services Descutive Orean and Legislative Oreans Agriculture Specialized Medical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services Overall Planning and Statistical Services
031801100100 031801100100 05170100100 051701900100 051701900100 051701900100 051702100200 051702100200 0517022100200 051702500100 053905100200 014900100100 025900100100 012900100100 01100100100 01100100100 01100100	22020303 22020303	70443 70961 70941 70961 70972 70721 70811 70811 70821 70722 70111 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 125,000.00 125,000.00 125,000.00 125,000.00 125,000.00 125,000.00 127,000.00 154,600.00 154,600.00 154,600.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000,00 354,600,00 5,000,00 35,000,00 20,700,00 40,000,00	15,246,00 0.00 0.00 0.00 30,200,00 0.00 131,775,00 185,000,00 13,375,00 10,500,00 170,100,00 250,000,00 170,100,00 250,000,00 170,100,00 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 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportina Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services General Personnel Services General Personnel Services General Personnel Services General Personnel Services General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts Second Stage of Tertiary Education Subsidiary Services to Education
031801100100 031801100100 05170100100 051701900100 051701900100 051701900100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 051705001000 0517050001000	22020303 2202030 2202030 2202030 220203	70443 70941 70941 70941 70811 70811 70811 70811 70811 70811 70821 70722 70111 70131	15,246.00	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000,00 354,600,00 5,000,00 35,000,00 20,700,00 40,000,00	15,246,00 0.00 0.00 0.00 0.00 30,800,00 13,175,00 185,000,00 13,365,00 19,500,00 170,100,00 250,000,00 150,000,00	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	NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sportina Services Recreational and Sportina Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Secutive Orean and Legislative Oreans General Personnel Services General Personnel Services General Personnel Services General Personnel Services Overall Planning and Statistical Services Descutive Orean and Legislative Oreans Agriculture Specialized Medical Services Overall Planning and Statistical Services Specialized Medical Services
031801100100 031801100100 05170100100 051701900100 051701900100 051701900100 051702100200 051702100200 0517022100200 051702500100 053905100200 014900100100 025900100100 012500100100 01100100100 01100100100 01100100	22020303 22020303	70443 70961 70941 70961 70972 70721 70811 70811 70821 70722 70111 70131	15,246.00 30,800.00 131,775.00 185,000.00 10,500.00 13,365.00 170,100.00 250,000.00 250,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 105,000.00 126,000.00 126,000.00 127,000.00 127,3000.00 146,755.00 156,000.00 157,500.00 1	40,250.00 88,650.00 5,000 10,000.00 29,700.00	10,000,00 354,600,00 5,000,00 35,000,00 20,700,00 40,000,00	15,246,00 0.00 0.00 0.00 30,200,00 0.00 13,175,00 185,000,00 13,175,00 185,000,00 13,365,00 170,100,00 170,100,00 250,000,00 170,100,00 250,000,00 1,000,000,00 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 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NEWSPAPERS NEWSPAPERS	First Stage of Tertiary Education Specialized Medical Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Community Development Old Age Electricity Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Specialized Medical Services

	22020303	70011	50.000.00			50.000.00	0.0	0.0	0 Benue State Sports Marketing and Lottery Board	NEWSPAPERS	Recreational and Sporting Services
051300200100 051705400100	22020303	70811 70961	11,979.00			11,979.00	0.0		0 Benue State Teaching Service Board	NEWSPAPERS NEWSPAPERS	Subsidiary Services to Education
014800100100	22020303	70111	46,200.00			46,200.00	0.0		Benue State Independent Electoral Commission (BSIEC)	NEWSPAPERS	Executive Organ and Legislative Organs
011100100200	22020304	70111	240,000.00			240,000.00	0.0	0.0	0 Deputy Governor's Office	MAGAZINES & PERIODICALS	Executive Organ and Legislative Organs
014700100100	22020304	70131	0.00			0.00	0.0				
021502100100 022000800100	22020304 22020304	70941 70722	100,000.00			0.00	0.0		0 Benue State Internal Revenue Service (BIRS)	MAGAZINES & PERIODICALS	Specialized Medical Services
025210300100	22020304	70631	0.00			0.00	0.0			MAGAZINES & PERIODICAES	Specialized Medical Services
023400100100	22020304	70443	0.00			0.00	0.0	0.0			
025300200100	22020304	70621	20,328.00			20,328.00	0.0		Ministry of Rural Development and Cooperatives	MAGAZINES & PERIODICALS	Community Development
031801100100	22020304	70331	0.00			0.00	0.0				
051700100100 051701900100	22020304 22020304	70961 70941	308,000.00			0.00 308,000.00	0.0	0.0	0 College of Education, Katsina-Ala	MAGAZINES & PERIODICALS	First Stage of Tertiary Education
051702100200	22020304	70722	80,000.00			80,000.00	0.0		Benue State University College of Health Sciences	MAGAZINES & PERIODICALS	Specialized Medical Services
052102700100	22020304	70741	250,000.00			250,000.00	0.0		0 Benue State Primary Health Care Board	MAGAZINES & PERIODICALS	Public Health Services
051400100200	22020304	70621	3,208.00			3,208.00	0.0	0.0	Benue State Community and Social Development Agency	MAGAZINES & PERIODICALS	Community Development
014900100100	22020304	71021	100,000.00 162,000.00			100,000.00	0.0	0.0	0 Benue State Pension Commission	MAGAZINES & PERIODICALS	Old Age
022800100100 012500100100	22020304 22020304	70435 70131	84,000.00		21,000.00	162,000.00 84,000.00	0.00 21,000.00	0.0	0 Ministry of Energy ,Science and Technology 0 Office of the Head of Service (HOS)	MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS	Electricity General Personnel Services
012500500100	22020304	70131	04,000.00		21,000.00	0.00	0.0	0.0	0	PIAGAZINES & PERIODICAES	General Fersonner Services
012500100200	22020304	70131				0.00	0.0				
012500100500	22020304	70131	159,600.00			159,600.00	0.0		0 Bureau of Service Welfare	MAGAZINES & PERIODICALS	General Personnel Services
012300100100 014000100100	22020304 22020304	70831 70722	26,000.00			0.00 26.000.00	0.0	0.0	0 Office of the Auditor-General of the State	MAGAZINES & PERIODICALS	Specialized Medical Services
011102100200	22020304	70111	8,400.00			8,400.00	0.0		0 Liaison Office Lagos	MAGAZINES & PERIODICALS	Executive Organ and Legislative Organs
011102100400	22020304	70111	0.00			0.00	0.0			THO LINES OF ENDOTORES	Executive Organ and Ecquisiante Organis
011102100500	22020304	70132	105,000.00		45,000.00	105,000.00	45,000.0		Bureau of Archives, Research and Documentation	MAGAZINES & PERIODICALS	Overall Planning and Statistical Services
021500100100	22020304	70421	103,512.00	20,400.00	0.000.00	103,512.00	0.0	0.0	0 Ministry of Agriculture and Natural Resources	MAGAZINES & PERIODICALS	Agriculture
022200100100 023605200100	22020304 22020304	70471 70473	55,440.00	26,400.00	8,800.00	55,440.00 0.00	8,800.0		0 Ministry of Industry, Trade and Investment	MAGAZINES & PERIODICALS	Distributive Trade, Storage and Warehousing
022000100100	22020304	70722	100,000.00	22,000.00		100,000.00	0.0	0 22.000.0	0 Ministry of Finance	MAGAZINES & PERIODICALS	Specialized Medical Services
023800100100	22020304	70132	20,328.00			20,328.00	0.0	0.0	0 Benue State Planning Commission	MAGAZINES & PERIODICALS	Overall Planning and Statistical Services
025200100100	22020304	70631	210,000.00	7,000.00		210,000.00	0.0	0 7,000.0	Ministry of Water Resources and Environment	MAGAZINES & PERIODICALS	Water Supply
025300100100	22020304	70621	20,000.00			20,000.00	0.0	0.0	Ministry of Housing and Urban Development	MAGAZINES & PERIODICALS	Community Development
031800400100 031800700100	22020304 22020304	70331 70331	81,690.00 2,609,181.81			81,690.00 2,609,181.81	0.0	0.0	0 Ministry of Justice 0 High Court of Justice	MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS	Justice & Law Courts Justice & Law Courts
032600100100	22020304	70331	0.00			2,609,181.81	0.0	0.0	0 I riight court or Justice	PINONEINES & PERIODICALS	Justice & Law Courts
051702100300	22020304	70942	642,075.00	326,250.00		642,075.00	0.0	0 326,250.0	0 Benue State University (BSU), Makurdi	MAGAZINES & PERIODICALS	Second Stage of Tertiary Education
051700900100	22020304	70961	50,000.00			50,000.00	0.0	0.0	Benue State Examinations Board	MAGAZINES & PERIODICALS	Subsidiary Services to Education
051700300100	22020304	70921	10,000.00			10,000.00	0.0	0.0	Benue State Universal Basic Education Board (SUBEB)	MAGAZINES & PERIODICALS	Junior Secondary
052110200100	22020304 22020304	70731 70722	3.760.000.00			3.760.000.00	0.0	0.0		MAGAZINES & PERIODICALS	Specialized Medical Services
052102600100 051700800100	22020304	70961	8,019.00			8,019.00	0.0		0 Benue State University Teaching Hospital (BSUTH) 0 Benue State Library Board	MAGAZINES & PERIODICALS MAGAZINES & PERIODICALS	Subsidiary Services to Education
055100100100	22020304	70111	1,000,000,00			1,000,000,00	0.0		Bureau of Local Government and Chieftaincy Affairs	MAGAZINES & PERIODICALS	Executive Organ and Legislative Organs
051705500100	22020304	70931	10,000.00	1,000.00		10,000.00	0.0		Benue State Science and Technical Education Board	MAGAZINES & PERIODICALS	Post-Secondary and Non Tertiary Education
051300200100	22020304	70811	50,000.00			50,000.00	0.0		Benue State Sports Marketing and Lottery Board	MAGAZINES & PERIODICALS	Recreational and Sporting Services
051705400100	22020304	70961	13,310.00			13,310.00	0.0		0 Benue State Teaching Service Board	MAGAZINES & PERIODICALS	Subsidiary Services to Education
014800100100 011100100200	22020304 22020305	70111 70111	147,000.00 3,600,000.00			147,000.00 3,600,000.00	0.0		0 Benue State Independent Electoral Commission (BSIEC) 0 Deputy Governor's Office	MAGAZINES & PERIODICALS PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
012500100400	22020305	70111	3,000,000.00							TRANTING OF NON SECONATT BOCOFIENTS	Executive Organi and Eegislative Organis
						0.00	0.0	0.0	0		
012305500100	22020305	70831				0.00	0.0	0.0	0		
012301300100	22020305 22020305	70831 70831	1,763,895.00	249,500.00	839,200.00	0.00 1,763,895.00	0.0i 839,200.0i	0 0.0 0 1,088,700.0	0 Benue Printing and Publishing Corporation (BPPC)	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services
012301300100 012400100100	22020305 22020305 22020305	70831 70831 70311			839,200.00	0.00 1,763,895.00 0.00	0.00 839,200.00 0.00	0 0.0 0 1,088,700.0 0 0.0	0 Benue Printing and Publishing Corporation (BPPC) 0		
012301300100 012400100100 011103700100	22020305 22020305 22020305 22020305	70831 70831 70311 70831	1,763,895.00 388,080.00	249,500.00	839,200.00	0.00 1,763,895.00 0.00 388,080.00	0.00 839,200.00 0.00 0.00	0 0.0 0 1,088,700.0 0 0.0 0 30,000.0	0 Benue Printing and Publishing Corporation (BPPC) 0 0 0 0 0 0 0 0 0 0	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Broadcasting and Publishing Services
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012301300100 012400100100 011103700100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200 011100800100	22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305	70831 70831 70311 70831 70831 70722 70722 70131 70131 70621	388,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 42,000.00	30,000.00 61,000.00	771,500.00 50,000.00	0.00 1,763,895.00 386,880.00 1,050,000.00 2,241,500.00 1,155,000.00 100,000.00 42,000.00	0.00 839,200.00 0.00 0.00 771,500.00 0.00 50,000.00 0.00 0.00 0.00 0.	0 0 0.0 0 1,088,700,0 0 0.088,700,0 0 0.00 0 0.00 0 0.00 0 771,500,0 0 0.00 0 111,000,0 0 0.00 0 0.00 0 0.00 0 0.00	0 Benue Pinting and Publishing Corporation (BPPC) 0 Muslim Piligrims Welfare Board (MPWB) 0 Local Government Service Commission 0 Local Government Audit Department 0 Office of the Secretary to State Government (SSG) 0 Bureau of Political - SSG 0 Bureau State Temperapricy Management Agency (BENSEMA)	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services General Personnel Services Community Development
012301300100 012400100100 011103700100 011103700100 014700100200 014000200100 011101300100 011101300200 011100800100 014700100100	22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305	70831 70831 70311 70831 70831 70722 70722 70131 70131 70621 70131	388,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00	30,000.00	771,500.00 50,000.00 12,500.00	0.00 1,763,895.00 0.00 388,080.00 1,050,000.00 241,500.00 1,155,000.00 110,000.00	0.00 839,200.00 0.00 0.00 0.00 771,500.00 0.00 0.00 0.00 0.00 0.00 1.2,500.00	0 0 0.0.0 0 1,088,700 0 0 0.0.0 0 0 0.0.0 0 0 0.0.0 0 0 0.0.0 0 0 771,500.0 0 0 0.0.0 0 0 0.0.0 0 0 0.0.0 0 0 0.0.0 0 0 0.0.0 0 0 0.0.0 0 0 0.0.0	0 Benue Printing and Publishing Corporation (BPPC) 0 0 0 0 0 0 0 0 0	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services General Personnel Services General Personnel Services Community Development General Personnel Services
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012301300100 012400100100 011103700100 011103700100 011103800100 014700100200 014000200100 01101300200 011101300200 011101300200 01110300200 01200100100 01200100100 021502100100	22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305 22020305	70831 70831 70831 70831 70831 70831 70722 70722 70131 70131 70131 70111 70941 70722	388,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 42,000.00 1,837,500.00 20,000,000.00 1,074,360.00 3,080,000.00	30,000.00 61,000.00 12,500.00 3,945,000.00	771,500.00 50,000.00 12,500.00	0.00 1,753,895,00 0.00 388,090,00 0.00 1,050,000,00 241,500,00 10,000,00 142,000,00 10,000,00 1,837,500,00 20,000,000,00 1,074,360,00 3,080,000,00	0.00 839,200,0 0.00 0.00 771,500,0 50,000 0.00 12,500,0 0.00 235,260,0 0.00	0 0 0.0 0 1,088,700 0.0 0 3,0000 0.0 0 0 0,00 0 771,500 0.0 0 111,000 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 13,945,000 0.0 0 189,000 0	0 Benue Pinting and Publishing Corporation (BPPC) 0 Muslim Pilgrims Welfare Board (MPWB) 0 Ucal Government Service Commission 0 Local Government Sudit Department 0 Local Government Audit Department 0 Coffice of the Secretary to State Government (SSG) 0 Bureau of Political - SSG 0 Bureau State Emergency Management Agency (BENSEMA) 0 Benue State Civil Service Commission 0 Benue State Lows of Assembly 0 Appeara Orish Polytechnic, Yandev. 0 Office of the Accountant-General	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services General Personnel Services Community Development General Personnel Services Frecutive Ornan and Legislative Organs First Stage of Tertiary Education Specialized Medical Services
012301300100 012400100100 011103700100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200 011100800100 014700100100 011200100100 021502100100 022000700100 022000700100	22020305 22020305	70831 70831 70831 70831 70831 70722 70722 70722 70131 70131 70621 70131 70111 70941 70722 70722	388,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 42,000.00 1,837,500.00 20,000,000.00 1,074,360.00 3,080,000.00 40,902,876.00	30,000.00 61,000.00 12,500.00 3,945,000.00 451,100.00	771,500.00 50,000.00 12,500.00	0.00 1,753,895,00 0,00 388,080,00 0,00 1,050,000,00 241,500,00 1,155,000,00 42,000,00 42,000,00 1,837,500,00 20,000,000,00 3,080,000,00 40,002,876,00	0.00 839,200,0 0.00 0.00 0.00 77,1500,0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0.0 0 1,088,700,0 0 3,0000,0 0 0 3,0000,0 0 0 0,0 0 0 771,500 0 0 10,0 0 0 111,000.0 0 0.0 0	0 Benue Printing and Publishing Corporation (BPPC) 0 Muslim Pligrims Welfare Board (MPWB) 0 Ucad Government Service Commission 0 Ucad Government Audit Department 0 Beneau Cad Following Commission 0 Benue State Cruil Service Commission 0 Benue State House of Assembly 0 Define of the Accountant-General 0 Uffice of the Accountant-General	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services General Personnel Services Community Development General Personnel Services Executive Ornan and Lesislative Ornans First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services
012301300100 012400100100 011103700100 011103700100 011103800100 014700100200 014000200100 011101300200 011101300200 011101300200 011101300200 011200100100 012200100100 022000700100 022000700100 022000800100 0225210200100	22020305 22020305	70831 70831 70831 70831 70831 70722 70722 70722 70131 70131 70131 70111 70941 70722 70722	388,080.00 1,050,000.00 241,590.00 1,155,000.00 100,000.00 42,000.00 20,000,000.00 1,037,500.00 20,000,000.00 1,074,360.00 3,080,000.00 40,902,876.00 221,550.00	30,000.00 61,000.00 12,500.00 3,945,000.00 451,100.00	771,500.00 50,000.00 12,500.00	0.00 1,753,895,00 388,090.00 388,090.00 1,050,000.00 241,500.00 10,000.00 42,000.00 1,837,500.00 20,000,000.00 1,074,360.00 3,080,000.00 221,550.00	0.00 839,200,0 0.00 0.00 771,500,0 0.00 50,000,0 0.00 12,500,0 0.00 235,260,0 0.00 0.00	0 0 0.0 0 1,088,700 0.0 0 3,0000 0.0 0 0 0,00 0 71,1500 0.0 0 111,000 0.0 0 0 0,00 0 0 0,00 0 0 0,00 0 0 0,00 0 0 3,945,000,0 0 687,360.0 0 189,000,0 0 0.0	0 Benue Pinting and Publishing Corporation (BPPC) 0 Muslim Piligrims Welfare Board (MPWB) 1 Local Government Service Commission 1 Local Government Audit Department 2 Office of the Secretary to State Government (SSG) 2 Bureau of Political - SSG 2 Burues state Emergency Management Agency (BENSEMA) 2 Benue State Emergency Management Agency (BENSEMA) 3 Benue State House of Assembly 4 Demue State House of Assembly 5 Appearan Orshi Polytechnic, Yandev. 6 Office of the Accountant-General 6 Benue State Internal Revenue Service (BIRS) 5 Benue State Matter Board 6 Benue State Matter Board 7 Benue State Matter Board 8 B	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services General Personnel Services General Personnel Services General Personnel Services Executive Orna and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Specialized Medical Services Water Supply
012301300100 012400100100 011103700100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200 011100800100 014700100100 011200100100 021502100100 022000700100 022000700100	22020305 22020305	70831 70831 70831 70831 70831 70831 70722 70722 70131 70131 70131 70111 70941 70722 70722 70631 70631	388,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 42,000.00 1,837,500.00 20,000,000.00 1,074,360.00 3,080,000.00 40,902,876.00	30,000.00 61,000.00 12,500.00 3,945,000.00 451,100.00	771,500.00 50,000.00 12,500.00	0.00 1,753,895,00 0,00 388,080,00 0,00 1,050,000,00 241,500,00 1,155,000,00 42,000,00 42,000,00 1,837,500,00 20,000,000,00 3,080,000,00 40,002,876,00	0.00 839,200,0 0.00 0.00 0.00 77,1500,0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0.0 0 1,088,700 0.0 0 3,0000 0.0 0 0 0.0 0 0 0.0 0 0 0.0 0 0 771,500 0.0 0 0 111,000.0 0 0 0.0	0 Benue Printing and Publishing Corporation (BPPC) 0 Muslim Pilgrims Welfare Board (MPWB) 0 Used Government Service Commission 0 Local Government Audit Department 0 Used Government Audit Department 0 Office of the Secretary to State Government (SSG) 0 Borues State Contil Service Commission 0 Benue State Covil Service Commission 0 Benue State Covil Service Commission 0 Benue State House of Assembly 0 Delice State House of Assembly 0 Office of the Accountain-General 0 Office of the Accountain-General 0 Delice State House of Assembly 0 Benue State Horian Revenue Service (BIRS) 0 Benue State Horian Wester Sporard	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services General Personnel Services Community Development General Personnel Services Executive Ornan and Lesislative Ornans First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services
02201300100 012400100100 011103700100 011103800100 011103800100 011103800100 0110002001 011000200100 011001300100 011101300200 011101300200 01101300200 011001300200 01200100100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 022501200100 0225012001000 0225012001000 02250100010000	22020305 22020305	70831 70831 70831 70831 70831 70722 70722 70131 70621 70131 70941 70722 70722 70722 70723 70731 70631 70631 70631	388,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 42,000.00 1,837,500.00 20,000,000.00 3,080,000.00 221,550.00 221,550.00 336,420.00 35,700.00	30,000.00 61,000.00 12,500.00 3,945,000.00 451,100.00 189,000.00	771,500.00 50,000.00 12,500.00	0.00 1,753,895,00 0,00 388,080,00 0,00 1,050,000,00 241,590,000 1,155,000,00 42,000,000 42,000,000 1,837,500,00 20,000,000,00 3,080,000,00 40,902,876,00 221,550,00 336,420,00 35,700,00	0.00 839,200,0 0.00 0.00 771,500,0 0.00 50,000,0 0.00 11,500,0 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0.0 0 1,088,700,0 0 3,0000,0 0 0 0,00 0 0 0,00 0 0 771,500,0 0 0 0 111,000.0 0 0 0.0 0 0 0.0 0 0 0.0	0 Benue Printing and Publishing Corporation (BPPC) 0 Muslim Pilgrims Welfare Board (MPWB) 0 Ucoal Government Service Commission 0 Local Government Audit Department 0 Bernes State Emercency Management Agency (BENSEMA) 0 Bennes State Coul Service Commission 0 Bennes State House of Assembly 0 Department Could Polytecthic ("Yandev.") 0 Office of the Accountant-General 0 Office of the Accountant-General 0 Benue State Horal Revenue Service (BIRS) 0 Benue State Horal Revenue Service (BIRS) 0 Benue State Hural Water Supply and Sanitation Agency 0 Ministry of Works, Transport and Energy	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Seneral Personnel Services General Personnel Services Community Development General Personnel Services Deccutive Organ and Leadstative Organs First Stage of Tertiany Education Specialized Medical Services Specialized Medical Services Water Supply Water Supply Construction
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012301300100 012400100100 011103700100 011103700100 011103700100 014700100200 014700100200 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 01110101001 01110101001 01110101001 01110101001 01110101001 01110101001 01110101001 01110101001 01110101001 01110101001 01110101001 0111010101001 0111010101001 0111010101001 0111010101001 0111010101001 01110101010101 01110101010101 01110101010101 01110101010101 01110101010101 0111010101010101 0111010101010101 0111010101010101010101010101010101010101	2020395 2020395	70831 70831 70831 70831 70831 70831 70831 70831 70831 70831 70831 70922 70722 70131 70131 70621 70131 70621 70131 70621 70131 70941 70722 70723 70731 70631 70631 70631 70631 70631 70631 70631 70631 70651 70951	386,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 42,000.00 1,837,500.00 1,074,360.00 3,080,000.00 40,902,876.00 336,420.00 35,700.00 126,500.00 126,000.00 126,000.00 126,000.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,500.00 139,000.00 139,000.00 139,000.00 139,000.00 139,000.00 139,000.00	30,000.00 61,000.00 12,500.00 3,945,000.00 451,100.00 189,000.00	771,500.00 50,000.00 12,500.00 236,260.00	0.00 1,753,895,00 388,090,00 0,00 1,050,000,00 241,500,00 1,155,000,00 1,155,000,00 1,155,000,00 1,000,000 1,837,500,00 1,074,360,00 3,080,000,00 40,902,876,00 221,876,00 235,700,00 1,074,360,00 336,420,00 356,200,00 1580,200,00 1598,200,00	0.00 839,200,0 0.00 0.00 771,500,0 0.00 9,00 9,00 12,500,0 0,00 0,00 0,00 0,00 0,00 0,00 0,	0 0 0 0.0 0 1,088,700 0 0 3,0000 0 0 0.0 0 0 0 0 0.0 0 0 0 0 0.0 0 0 0 0	0 Benue Pinting and Publishing Corporation (BPPC) 0 Muslim Pilgrims Wefare Board (MPWB) 0 Local Government Service Commission 0 Local Government Service Commission 0 Local Government Audit Department 0 Local Government Audit Department 0 Office of the Servica to State Government (SSG) 0 Bureau State Emergency Management Agency (BENSEMA) 0 Benue State Internegency Management Agency (BENSEMA) 0 Benue State Lovil Service Commission 0 Benue State House of Assembly 0 Appeara Orshi Polytechnic, Yandev. 0 Office of the Accountant-General 0 Benue State Water Board 0 Benue State Water Board 0 Benue State Water Board 0 Benue State Winst, Transport and Energy 0 Ilmistry of Winst, Transport and Energy 0 Ministry of Routation 0 Ministry of Education	PRINTING OF NON SECURITY DOCUMENTS	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services General Personnel Services General Personnel Services Community Development General Personnel Services Executive Ornan and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medicalized Medicalized
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012301300100 012401300100 011103700100 011103700100 011103700100 01147070100200 01147070100200 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011200100100 011200100100 022000800100 0222000800100 022300200100100 023400100100 023400100100 023400100100 023400100100 03400100100 03517001001000 03517001001000 03517001001000 03517001001000 035170010010000 03517001001000 03517001001000 03517001001000 03517001001000 03517001001000 035170010010000 035170010010000 0351700100100000 0351700100100000 03517001001000000 0351700100100000000000000000000000000000	22020395 22020395	70831 70831 70831 70831 70831 70831 70831 70831 70822 70722 70731 70931	386,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 1,155,000.00 1,000.00	30,000.00 12,500.00 3,945,000.00 451,100.00 189,000.00 35,000.00 100,000.00 118,000.00 118,000.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00 114,000.00	771,500.00 50,000.00 12,500.00 236,260.00 236,260.00 1,267,400.00 110,000.00 250,000.00 200,000.00 56,000.00 100,000.00	0.00 1,753,895.00 0,00 1,753,895.00 1,050,000 0,00 241,500,00 1,050,000 1,000,000 1,155,000,000 1,000,000 1,837,500,00 1,000,000 1,000,000 1,000,000 1,000,000	0.00 839,200.00 0.00 0.00 0.00 771,500.00 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 Benue Printing and Publishing Corporation (BPPC) 0 Muslim Pilgrims Weifare Board (MPWB) 0 Local Government Service Commission 0 Local Government Service Commission 0 Local Government Audit Department 0 Diffice of the Accountant General 0 Benue State Internation (South Service Commission 0 Local Government 0 Appearant Dish Pohytechnic, Yandev. 0 Loffice of the Accountant General 0 Benue State Water Board 0 Hinistry of Kursal Development and Cooperatives 0 Lostomary Court of Appeal 0 Ministry of Education 0 Ministry of Ministry of Ministry of Education 0 Ministry of Education 0 Ministry of Education 0 Ministry of Ministry	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services Specialized Medical Services First Stage of Tertiary Education Specialized Medical Services Water Supply Water Supply Water Supply Construction Community Development Justice & Law Courts Subsidiary Services to Education Subs
012901300100 012400100100 01103700100 011103700100 011103700100 01103700100 0117070100200 0117070100200 011101300100 011101300200 011101300200 011101300200 011101300200 011101300200 01101300200 01101300200 01100100100 0220000001000 0220000001000 0220000001000 02200000010000 02200000010000 02200000010000 02200000000	20203395 20203395	70831 70831 70831 70831 70831 70831 70831 70831 70831 70831 70931 70931 70931 70931 70931 70931 70941 70941 70942 70931 70943 70943 70943 70943 70943 70944 70944 70941 70951	386,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 1,155,000.00 1,000.00	30,000.00 61,000.00 12,500.00 3,945,000.00 451,100.00 189,000.00 35,000.00 100,000.00 122,700.00 47,000.00 18,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	771,500,00 50,000,00 12,500,00 236,260,00 236,260,00 1,267,400,00 110,000,00 95,000,00 300,000,00 200,000,00 56,000,00	0.00 1.753.895.00 2.88,080.00 1.050.000 2.41,500.00 2.41,500.00 1.155,000.00 1.155,000.00 1.155,000.00 1.155,000.00 1.000.000 1.1837,500.00 1.000.000 1.000.000 1.000.000 1.000.000	0.00 839,200.00 0.00 0.00 0.00 771,500.00 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 Benue Printing and Publishing Corporation (BPPC) 0 Muslim Pilgrims Wefare Board (MPWB) 1 Local Government Service Commission 2 Local Government Service Commission 3 Local Government Audit Department 4 Coffice of the Secretary to State Government (SSG) 8 Bureau of Political - SSG 8 Benue State Emergency Management Agency (BENSEMA) 9 Benue State Lovil Service Commission 9 Benue State Lovil Service Commission 9 Denue State House of Assembly 10 Appeara Orish Polytechnic, Yandev. 10 Office of the Ause of Assembly 10 Appeara Orish Polytechnic, Yandev. 10 Benue State Water Board 10 Benue State Works, Transport and Energy 10 Benue State Works, Transport and Energy 10 Benue State Works, Transport and Cooperatives 10 Costomary Court of Appeal 10 Ministry of Education 10 Benue State Scholarship Board 10 Benue St	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services General Personnel Services Facutive Ornan and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Specialized Medical Services Water Supply Wate
012301300100 012401300100 011103700100 011103700100 011103700100 0114700100200 0114700100200 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011101300100 011200100100 011200100100 022000700100 022500100100 022500100100 02350100100100 033400100100000 03340010010000000000	22020395 22020395	70831 70831 70831 70831 70831 70831 70831 70831 70822 70722 70731 70931	386,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 1,155,000.00 1,000.00	30,000.00 12,500.00 3,945,000.00 451,100.00 189,000.00 35,000.00 100,000.00 180,000.00 180,000.00 100,000.00 110,000.00 110,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	771,500.00 50,000.00 12,500.00 236,260.00 236,260.00 1,267,400.00 110,000.00 95,000.00 300,000.00 56,000.00 60,000.00	0.00 1,753,895.00 0,00 1,753,895.00 1,050,000 0,000 241,500,000 1,000,000 1,105,000,000 1,105,000,000 1,105,000,000 1,100,000,000 1,107,460.00 3,890,000,000 3,890,000,000 3,890,000,000 1,074,460.00 3,560,000,000 3,560,000,000 1,000,000 1,000,000 1,000,000 1,000,000	0.00 839,200.00 0.00 0.00 0.00 771,500.00 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 Benue Printing and Publishing Corporation (BPPC) 0 Muslim Pilgrims Weifare Board (MPWB) 0 Local Government Service Commission 0 Local Government Service Commission 0 Local Government Sudit Department 0 Local Government Audit Department 0 Benue State Internation Commission 0 Benue State House of Assembly 0 Appeara Orish Polytechnic, Yandev. 0 Diffice of the Accountant-General 0 Benue State Water Board 0 Hinistry of Kural Development and Cooperatives 0 Lostomary Court of Appeal 0 Ministry of Education 0 Ministry of Ministry	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services General Personnel Services Executive Organ and Legislative Organs First Stage of Tertlary Education Specialized Medical Services Subsidiary Services to Education Subsidiary Servic
012901300100 012400100100 01103700100 011103700100 011103700100 01103700100 0117070100200 0117070100200 011101300100 011101300200 011101300200 011101300200 011101300200 011101300200 01101300200 01101300200 01100100100 0220000001000 0220000001000 0220000001000 02200000010000 02200000010000 02200000010000 02200000000	20203395 20203395	70831 70831 70831 70831 70831 70831 70831 70831 70831 70831 70931 70931 70931 70931 70931 70931 70941 70941 70942 70931 70943 70943 70943 70943 70943 70944 70944 70941 70951	386,080.00 1,050,000.00 241,500.00 1,155,000.00 100,000.00 1,155,000.00 1,000.00	30,000.00 12,500.00 3,945,000.00 451,100.00 189,000.00 35,000.00 100,000.00 180,000.00 180,000.00 100,000.00 110,000.00 110,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	771,500.00 50,000.00 12,500.00 236,260.00 236,260.00 1,267,400.00 110,000.00 250,000.00 200,000.00 56,000.00 100,000.00	0.00 1.753.895.00 2.88,080.00 1.050.000 2.41,500.00 2.41,500.00 1.155,000.00 1.155,000.00 1.155,000.00 1.155,000.00 1.000.000 1.1837,500.00 1.000.000 1.000.000 1.000.000 1.000.000	0.00 839,200.00 0.00 0.00 0.00 771,500.00 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 Benue Printing and Publishing Corporation (BPPC) 0 Muslim Pilgrims Wefare Board (MPWB) 0 Local Government Service Commission 0 Local Government Service Commission 0 Local Government Audit Department 0 Local Government Sudit Department 0 Local Government Audit Department 0 Local Government Audit Department 0 Local Government Audit Department 0 Diffice of the Service Commission 0 Benue State Internet Reversion (BENSEMA) 0 Benue State Louis of Assembly 0 Appeara Orishi Polytechnic, Yandev. 0 Office of the Accountant-General 0 Benue State Nater Board 0 Benue State Water Board 0 Benue State Works, Transport and Energy 0 Ministry of Rivater Board 0 Insisty of Ministry of Volks, Transport and Energy 0 Ministry of Education 0 Benue State Exploriership Board 0 Benue State Scholarship Board	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON	Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services General Personnel Services Facutive Ornan and Legislative Organs First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Specialized Medical Services Water Supply Wate

014000100100	22020305	70722	21,000.00	15,000.00		21,000.00	0.00	15,000.00 Office of the Auditor-General of the State	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
011101300300 011101700100	22020305 22020305	70132 70131	0.00 149.625.00	28,500,00	100.000.00	0.00 149.625.00	100,000,00	0.00 128,500.00 Office of the Secretary to State Government - (EXCO)	PRINTING OF NON SECURITY DOCUMENTS	General Personnel Services
011102100200	22020305	70111	294,000.00	140,000.00	100,000.00	294,000.00	100,000.00	240,000.00 Liaison Office Lagos	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011102100300 011102100400	22020305 22020305	70111 70111	363,300.00 0.00			363,300.00 0.00	0.00	0.00 Liaison Office Kaduna 0.00	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011102100400	22020305	70132	315,000.00	70,600.00	46,000.00	315,000.00	46,000.00	116,600.00 Bureau of Archives, Research and Documentation	PRINTING OF NON SECURITY DOCUMENTS	Overall Planning and Statistical Services
011200200100	22020305	70111	1,000,000.00		45,000.00	1,000,000.00	45,000.00	45,000.00 Benue State House of Assembly Service Commission	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
021500100100 021500100100	22020305 22020305	70421 70421	464,100.00 3.000.000.00			464,100.00 3,000,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Agriculture Agriculture
021510200100	22020305	70421	0.00			0.00	0.00	0.00		
022200100100 023605200100	22020305 22020305	70471 70473	0.00			0.00	0.00	0.00		
022000100100	22020305	70722	10,000,000.00	660,200.00		10,000,000.00	0.00	660,200.00 Ministry of Finance	PRINTING OF NON SECURITY DOCUMENTS	Specialized Medical Services
023800100100	22020305	70132	813,120.00	96,400.00	34,000.00	813,120.00	34,000.00	130,400.00 Benue State Planning Commission	PRINTING OF NON SECURITY DOCUMENTS	Overall Planning and Statistical Services
023600400100 025300100100	22020305 22020305	70821 70611	384,300.00 500.000.00	70,000.00 70,000.00	105,000.00 135,000.00	384,300.00 500,000.00	105,000.00 135,000.00	175,000.00 Benue State Council For Arts and Culture 205,000.00 Ministry of Housing and Urban Development	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Cultural Services Housing Development
025305600100	22020305	70621	1,249,500.00	83,800.00	462,000.00	1,249,500.00	462,000.00	545,800.00 Benue State Urban Development Board	PRINTING OF NON SECURITY DOCUMENTS	Community Development
026000100100	22020305	70621 70331	61,110.00			61.110.00	0.00	0.00 0.00 Ministry of Justice	PRINTING OF NON SECURITY DOCUMENTS	Justice & Law Courts
031800700100	22020305	70331	0.00			0.00	0.00	0.00		Jasace & Earl Courts
032600100100	22020305	70331 70331	273,000.00 17.482.08			273,000.00	0.00	0.00 Judicial Service Commission	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Justice & Law Courts Justice & Law Courts
051701800100	22020305	70331	12,132,109,50	3,700,000,00	710.000.00	17,482.08 12,132,109.50	710,000,00	0.00 Citizens Mediation Centre, Makurdi 4.410.000.00 Benue State Polytechnic, Ugbokolo	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education
051705700100	22020305	70941	73,500.00	196,300.00		73,500.00	0.00	196,300.00 Akawe Torkula Polytechnic, Makurdi	PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education
051702100100 051702100300	22020305 22020305	70941 70942	6,142,500.00 26,922,000.00	220,000.00	3,441,790.00 26,589,650.00	6,142,500.00 26,922,000.00	3,441,790.00 26,589,650.00	3,661,790.00 College of Education Oju 26,589,650.00 Benue State University (BSU), Makurdi	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education
051702100300	22020305	70942	500,000.00	270,000.00	20,365,030.00	500,000.00	0.00	270,000.00 Benue State University (B30), Makuful 270,000.00 Benue State Examinations Board	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Subsidiary Services to Education
051700300100	22020305	70921	9,197,580.00	2,000,000.00	2,000,000.00	9,197,580.00	2,000,000.00	4,000,000.00 Benue State Universal Basic Education Board (SUBEB)	PRINTING OF NON SECURITY DOCUMENTS	Junior Secondary
052110200100 052102600100	22020305 22020305	70731 70722	336,000.00 2,310,000.00	180,000.00	10,600.00 2,888,000.00	336,000.00 2,310,000.00	10,600.00 2,888,000.00	190,600.00 Hospital Management Board 2,888,000.00 Benue State University Teaching Hospital (BSUTH)	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	General Hospital Services Specialized Medical Services
051700800100	22020305	70971	10,692.00			10,692.00	0.00	0.00 Benue State Library Board	PRINTING OF NON SECURITY DOCUMENTS	R&D Education
055100100100	22020305 22020305	70111	3,465,000.00 100.000.00	1,270,000.00	600,000.00 12,000.00	3,465,000.00	600,000.00	1,870,000.00 Bureau of Local Government and Chieftaincy Affairs	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs Family and Children
051305300102 051705500100	22020305	71041 70931	567,000.00	50,000.00		100,000.00 567,000.00	12,000.00 0.00	18,000.00 Benue State Rehabilitation Board, Apir 50,000.00 Benue State Science and Technical Education Board	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Post-Secondary and Non Tertiary Education
051300200100	22020305	70811	283,500.00	140,000	28,000.00	283,500.00	28,000.00	168,000.00 Benue State Sports Marketing and Lottery Board	PRINTING OF NON SECURITY DOCUMENTS	Recreational and Sporting Services
025210400100 051705400100	22020305 22020305	70511 70961	420,000.00 420,000.00	300,000.00		420,000.00 420,000.00	0.00	0.00 Benue State Environmental Sanitation Authority 300,000.00 Benue State Teaching Service Board	PRINTING OF NON SECURITY DOCUMENTS PRINTING OF NON SECURITY DOCUMENTS	Waste Management Subsidiary Services to Education
014800100100	22020305	70111	100,000,000.00	500,000.00	220,000.00	100,000,000.00	220,000.00	220,000.00 Benue State Independent Electoral Commission (BSIEC)	PRINTING OF NON SECURITY DOCUMENTS	Executive Organ and Legislative Organs
012305500100 012301300100	22020306 22020306	70831	304,500.00			0.00 304,500.00	0.00	0.00	PRINTING OF SECURITY DOCUMENTS	Broadcasting and Publishing Services
012301300100	22020306	70831 70311	304,500.00			304,500.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC) 0.00	PRINTING OF SECURITY DOCUMENTS	Broadcasting and Publishing Services
014700100100	22020306	70131	0.00			0.00	0.00	0.00		
011200100100 021502100100	22020306 22020306	70111 70941	12,000,000.00 715.428.00	1,895,200.00	330,000.00	12,000,000.00 715,428.00	0.00 330,000.00	0.00 Benue State House of Assembly 2,225,200.00 Akperan Orshi Polytechnic, Yandev.	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs First Stage of Tertiary Education
022000700100	22020306	70722	24,000,000.00	1,055,200.00	330,000.00	24,000,000.00	0.00	0.00 Office of the Accountant-General	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
022000800100	22020306	70722	3,150,000.00			3,150,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
025210200100 025210300100	22020306 22020306	70631 70631	273,420.00			273,420.00 0.00	0.00	0.00 Benue State Water Board 0.00	PRINTING OF SECURITY DOCUMENTS	Water Supply
025300200100	22020306	70621	273,000.00			273,000.00	0.00	0.00 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	0.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Specialized Medical Services
052102700100	22020306	70741	990,000.00			990,000.00	0.00	0.00 Benue State Onliversity Conlege of Fleatin Sciences 0.00 Benue State Primary Health Care Board	PRINTING OF SECURITY DOCUMENTS	Public Health Services
051400100100	22020306	71041	500,000.00		22,500.00	500,000.00	22,500.00	22,500.00 Ministry of Women Affairs and Social Development	PRINTING OF SECURITY DOCUMENTS	Family and Children
014900100100 022000700500	22020306 22020306	71021 70171	360,000.00			360,000.00 0.00	0.00	0.00 Benue State Pension Commission	PRINTING OF SECURITY DOCUMENTS	Old Age
011100100100	22020306	70111	2,000,000.00			2,000,000.00	0.00	0.00 Government House Administration	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
011103500100	22020306 22020306	71021	0.00			0.00	0.00	0.00		
012300100100 014000100100	22020306	70831 70722	7,846,450.00	5,500,000.00		7,846,450.00	0.00	5,500,000.00 Office of the Auditor-General of the State	PRINTING OF SECURITY DOCUMENTS	Specialized Medical Services
011101700100	22020306	70131	1,232,000.00			1,232,000.00	0.00	0.00 Office of the Secretary to State Government - (EXCO)	PRINTING OF SECURITY DOCUMENTS	General Personnel Services
011102100200 011102100500	22020306 22020306	70111 70132	0.00 157,500.00			0.00 157,500,00	0.00	0.00 0.00 Bureau of Archives, Research and Documentation	PRINTING OF SECURITY DOCUMENTS	Overall Planning and Statistical Services
011200200100	22020306	70111	2,500,000.00	160,000.00	27,000.00	2,500,000.00	27,000.00	187,000.00 Benue State House of Assembly Service Commission	PRINTING OF SECURITY DOCUMENTS	Executive Organ and Legislative Organs
021500100100	22020306	70421	132,000.00			132,000.00	0.00	0.00 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	+	
023600400100	22020306	70471	81,900.00	110,500.00	68,500.00	81,900.00	68,500.00	179,000.00 Benue State Council For Arts and Culture	PRINTING OF SECURITY DOCUMENTS	Distributive Trade, Storage and Warehousing
025300100100 026000100100	22020306 22020306	70621 70621	0.00 367,500.00	15,000.00		0.00 367,500,00	0.00	0.00 15.000.00 Ministry of Lands, Survey and Solid Minerals	PRINTING OF SECURITY DOCUMENTS	Community Development
051701800100	22020306	70941	7,360,185.00	2,619,850.00		7,360,185.00	0.00	2,619,850.00 Benue State Polytechnic, Uqbokolo	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
051705700100	22020306	70941	197,400.00		3,000.00					
051702100100	22020204	70041	2.015.000.00	05 000 00	3,000.00	197,400.00	3,000.00	3,000.00 Akawe Torkula Polytechnic, Makurdi	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
051702100300	22020306 22020306	70941 70942	3,015,600.00 6,723,240.30	85,000.00	388,800.00 96,024,375.00	197,400.00 3,015,600.00 6,723,240.30	3,000.00 388,800.00 96,024,375.00	3,000.00 Akawe Torkula Polytechnic, Makurdi 473,800.00 College of Education Olu 96,024,375.00 Benue State University (BSU), Makurdi	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education
051700900100	22020306 22020306	70941 70942 70961	3,015,600.00 6,723,240.30 80,000,000.00	12,744,024.00	388,800.00	3,015,600.00 6,723,240.30 80,000,000.00	3,000.00 388,800.00 96,024,375.00 146,323,642.00	3,000.00 Akawe Torkula Polytechnic, Makurdi 473,800.00 College of Education Oju 96,024,375.00 Benue State University (BSU), Makurdi 159,067,666.00 Benue State Examinations Board	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education
051700900100 052110200100	22020306 22020306 22020306	70941 70942 70961 70731	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00	12,744,024.00 319,500.00	388,800.00 96,024,375.00 146,323,642.00	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00	3,000.00 388,800.00 96,024,375.00 146,323,642.00 0.00	3,000.00 Akawe Torkula Polytechnic, Makurdi 473,800.00 College of Education Oju 96,024,375.00 Benue State University (BSU), Makurdi 159,067,666.00 Benue State Examinations Board 319,900.00 Hospital Management Board	PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services
051700900100 052110200100 052102600100 055100100100	22020306 22020306 22020306 22020306 22020306	70941 70942 70961 70731 70722 70111	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00	12,744,024.00	388,800.00 96,024,375.00	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00	3,000.00 388,800.00 96,024,375.00 146,323,642.00 0.00 4,800.00 0.00	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Olu 96,024,375.00 Benue State University (BSU), Makurdi 199,067,666.00 Benue State Examinations Board 319,500.00 Hospital Management Board 554,800.00 Benue State University Teaching Hospital (BSUTH) 0.00 Bureau of Local Coverment and Chleftaincy Affairs	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Executive Organ and Legislative Organs
051700900100 052110200100 052102600100 055100100100 051300200100	22020306 22020306 22020306 22020306 22020306 22020306	70941 70942 70961 70731 70722 70111 70811	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00	12,744,024.00 319,500.00	388,800.00 96,024,375.00 146,323,642.00	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00 21,000.00	3,000.00 388,800.00 96,024,375.00 146,323,642.00 0.00 4,800.00 0.00	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Olyu 96,024,375.00 Benue State University (BSU), Makurdi 159,067,666.00 Benue State Examinations Board 319,500.00 Hospital Management Board 554,800.00 Benue State University Teaching Hospital (BSUTH) 0.00 Bureau of Local Government and Chieftainsy Affairs 0.00 Benue State Sports Marketing and Lottery Board	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services
051700900100 052110200100 052102600100 055100100100 051300200100 025210400100	22020306 22020306 22020306 22020306 22020306	70941 70942 70961 70731 70722 70111 70811 70511	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00 21,000.00	12,744,024.00 319,500.00 550,000.00	388,800.00 96,024,375.00 146,323,642.00	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00 21,000.00	3,000.00 388,800.00 96,024,375.00 146,323,642.00 0.00 4,800.00 0.00	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Olu 56,024,375.00 Benue State University (BSU), Makurdi 159,067,666.00 Benue State Examinations Board 319,000.00 Hospital Management Board 554,900.00 Benue State Diversity Teaching Hospital (BSUTH) 0,00 Burues of Local Government and Chieftaincy Affairs 0,00 Benue State Sports Marketing and Lottery Board 0,00	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Executive Organ and Legislative Organs
051700900100 052110200100 052102600100 055100100100 055100100100 025210400100 051705400100 014800100100	22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306	70941 70942 70961 70731 70722 70111 70811 70511 70961	3,015,600,00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00 21,000.00 332,750.00 67,000,000.00	12,744,024.00 319,500.00 550,000.00	388,800.00 96,024,375.00 146,323,642.00	3.015.600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00 21,000.00 0.00 332,750.00 67,000,000.00	3,000.00 388,800.00 96,024.375.00 146,323,642.00 0.00 4,800.00 0.00 0.00 0.00	3,000.00 Jakawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Oliu 96,024,375.00 Benue State University (6SU), Makurdi 159,067,666.00 Benue State Exeminations Board 319,000.00 Hospital Management Board 319,000.00 Hospital Management Board 554,000.00 Benue State University Teaching Hospital (BSUTH) 0.00 Bureau of Local Government and Chieftanicy Affairs 0.00 Benue State Sports Marketing and Luttery Board 0.00 170,000.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiany Education Second Stage of Tertiany Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organis Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organis
051700900100 052110200100 052102600100 055100100100 051300200100 025210400100 051705400100 014800100100 011200100100	22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306	70941 70942 70961 70731 70722 70111 70811 70511 70961 70111 70111	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00 21,000.00 0.00 332,750.00 67,000,000.00 8,000,000.00	12,744,024.00 319,500.00 550,000.00	388,800.00 96,024,375.00 146,323,642.00	3,015,600,00 6,723,240,30 80,000,000,00 1,768,200.00 540,750,00 1,000,000,00 21,000,00 0,00 332,750,00 67,000,000,00 8,000,000,00	3,000.00 388,800.00 96,024,375.00 146,323,642.00 0.00 4,800.00 0.00 0.00 0.00 0.00 0.00	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education OJu 96,024,375.00 Benue State University (BSU), Makurdi 159,067,666.00 Benue State Examinations Board 319,500.00 Hospital Management Board 554,800.00 Benue State Linversity Teaching Hospital (BSUTH) 0,00 Bureau of Local Government and Chieftainov Affairs 0,00 Benue State Sports Marketing and Lottery Board 0,00 170,000.00 Benue State Teaching Service Board 0,00 Benue State Teaching Service Board 0,000.00 Benue State Teaching Service Board 0,000.00 Benue State Teaching Service Board	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Recreational and Sporting Services Subsidiary Services to Education
051700900100 052110200100 052102600100 055100100100 055100100100 025210400100 051705400100 014800100100	22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306	70941 70942 70961 70731 70722 70111 70811 70511 70961	3,015,600,00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00 21,000.00 332,750.00 67,000,000.00	12,744,024.00 319,500.00 550,000.00	388,800.00 96,024,375.00 146,323,642.00	3.015.600.00 6,723,240.30 80,000,000.00 1,768,200.00 540,750.00 1,000,000.00 21,000.00 0.00 332,750.00 67,000,000.00	3,000.00 388,800.00 96,024.375.00 146,323,642.00 0.00 4,800.00 0.00 0.00 0.00	3,000.00 Jakawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Oliu 96,024,375.00 Benue State University (6SU), Makurdi 159,067,666.00 Benue State Exeminations Board 319,000.00 Hospital Management Board 319,000.00 Hospital Management Board 554,000.00 Benue State University Teaching Hospital (BSUTH) 0.00 Bureau of Local Government and Chieftanicy Affairs 0.00 Benue State Sports Marketing and Luttery Board 0.00 170,000.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board	PRINTING OF SECURITY DOCUMENTS	First Stage of Tertiany Education Second Stage of Tertiany Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organis Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organis
051700900100 052102600100 052102600100 055100100100 055100100100 055100100100 051705400100 011200100100 0252100100100 0252100100 0252100100 025210300100 0551705900100	22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020307 22020307 22020307 22020307 22020307	70941 70942 70961 70731 70722 70111 70811 70951 70961 70111 70941 70631 70941	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 1,000,000.00 21,000.00 0,00 332,750.00 67,000,000.00 0,00 405,300.00 405,300.00 420,000.00	12,744,024.00 319,500.00 550,000.00 170,000.00 310,000.00	388,800.00 96,024,375.00 146,323,642.00	3,015,600,00 6,723,240,30 80,000,000,00 1,768,200,00 540,750,00 1,000,000,00 21,000,000 0332,750,00 67,000,000,00 8,000,000,00 405,300,00 405,300,00	3,000.00 388,800.00 96,024,375.00 146,322,642.00 .00 4,800.00 0,00 0,00 0,00 0,00 0,00 0,00 0,	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Oliu 96,024,375.00 Benue State University (BSU), Makurdi 159,676,65.00 Benue State Environiston Board 319,500.00 Hosoital Management Board 554,800.00 Senue State University Teaching Hospital (BSUTH) 0.00 Bureau of Loral Government and Chieffaincy Affairs 0.00 Benue State Sports Marketing and Lottery Board 0.00 170,000.00 Benue State Sports Marketing and Lottery Board 0.00 Benue State Teaching Service Board 0.00 Benue State Independent Electoral Commission (BSIEC) 310,000.00 Benue State Independent Electoral Commission (BSIEC) 0.00 Benue State Hursu of Assembly 0.00 0.00 Benue State Hursu Water Supply and Sanitation Agency 0.00 College of Education, Katsina-Ala	PRINTING OF SECURITY DOCUMENTS DRUGS/LABORATORY/MEDICAL SUPPLIES DRUGS/LABORATORY/MEDICAL SUPPLIES DRUGS/LABORATORY/MEDICAL SUPPLIES	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Specialized Medical Services Executive Organ and Leaislative Organs Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Leaislative Organs Executive Organ and Leaislative Organs Water Supply Water Supply First Stage of Tertiary Education
051709900100 052102600100 052102600100 055102600100 055100100100 055100100100 05510400100 051300200100 051200100100 014800100100 01500100100 0255210300100 055702100100 0551702100200	22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020307 22020307 22020307 22020307 22020307 22020307	70941 70942 70961 70731 70722 70111 70811 70961 70111 70111 70941 70631 70941 70941	3,015,600.00 6,723,240.30 80,000,000.00 1,768,200.00 1,768,200.00 1,000,000.00 21,000.00 332,750.00 8,000,000.00 405,300.00 420,000.00 320,775.00	12,744,024.00 319,500.00 550,000.00 170,000.00 310,000.00 48,000.00	388,800.00 96,024,375.00 146,323,642.00	3.015.600.00 6.723.240.30 80.000.000.00 1.768.200.00 540.750.00 1.000.000.00 1.000.000 0.00 0.00 0	3,000.00 388,800.00 96,024,375.00 146,322,642.00 4,800.00 0,00 0,00 0,00 0,00 0,00 0,00 0,	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education OJu 96,024,375.00 Benue State University (BSU), Makurdi 159,067,666.00 Benue State Examinations Board 319,500.00 Hospital Management Board 554,800.00 Benue State University Teaching Hospital (BSUTH) 0.00 Bureau of Local Government and Chieftaincy Affairs 0.00 Benue State Independent Electronal Commission (BSIEC) 170,000.00 Benue State Teaching Service Board 0.00 College State House's Occupied Service Service College of Education, Katsina-Ala 48,000.00 Benue State Nurse Viciollege of Health Sciences	PRINTING OF SECURITY DOCUMENTS DRUGS/LABORATORY/MEDICAL SUPPLIES DRUGS/LABORATORY/MEDICAL SUPPLIES DRUGS/LABORATORY/MEDICAL SUPPLIES DRUGS/LABORATORY/MEDICAL SUPPLIES	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Specialized Medical Services Executive Oran and Leoislative Orans Recreational and Sporting Services Subsidiary Services to Education Executive Oran and Leoislative Orans Executive Oran and Leoislative Orans Water Supply First Stage of Tertiary Education Specialized Medical Services
051700500100 052102600100 052102600100 055100100100 055100100100 055100100100 025210400100 011200100100 011200100100 025210300100 025210300100 05170100100 055170100100 055170100100 055170100100 055170100100	22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307	70941 70942 70961 70731 70722 70111 70811 70961 70111 70111 70941 70631 70941 70941 70941 70722 70741	3,015,600,00 6,723,240,30 80,000,000,00 1,768,200,00 540,750,00 1,000,000,00 21,000,00 21,000,00 67,000,000,00 6,000,000,00 405,300,00 420,000,00 52,000,000,00 1,163,400,00 50,000,000,00 1,163,400,00	12,744,024.00 319,500.00 550,000.00 170,000.00 310,000.00	388,800,00 95,024,375,00 146,323,642,00 4,800,00	3.015.600.00 6.723.240.30 80.000.000.00 1.768.200.00 540.750.00 1.000.000.00 1.000.000 0.00 0.00 0	3,000.00 388,800.00 96,024,375.00 146,322,642.00 4,800.00 4,800.00 0,00 0,00 0,00 0,00 0,00 0,00 0,	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Olu 96,024,375.00 Benue State University (BSU), Makurdi 159,676,660.00 Benue State Lowersity (BSU), Makurdi 159,670,660.00 Benue State Examinations Board 319,500.00 Hospital Management Board 594,800.00 Benue State University Teachina Hospital (BSUTH) 0.00 Bureau of Local Government and Chieftainny Affairs 0.00 Benue State Teaching Service Board 0.00 Denue State Teaching Service Board 0.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 0.00 College State House of Assembly 0.00 College of Education, Katsina-Ala 48,000,00 Benue State University College of Health Sciences 96,200.00 Ministry of Health and Human Services	PRINTING OF SECURITY DOCUMENTS DRUGS/LABORATORY/MEDICAL SUPPLIES	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Specialized Medical Services Executive Oran and Leoislative Orans Recreational and Sporting Services Subsidiary Services to Education Executive Oran and Leoislative Orans Executive Oran and Leoislative Orans Water Supply First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services
051700900100 052110200100 05210200100 055100100110 055100100110 055300200100 025210400100 015705400100 011800100100 0251050100100 0251050100100 055170540100100 055170540100100 055170540100100 055170540100100 055170540100100 055170540100100 055170540100100 055170540100100 055170540100100 055170540100100 0553005100200	22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307	70941 70942 70961 70731 70722 70111 70511 70511 70111 70941 70631 70941 70722 70741 70741 70741 70741	3.015.600.00 80,000.000.00 1,768.200.00 1,768.200.00 21,000.000 21,000.000 21,000.000 0.00 67,000,000.00 0.00 405,000	12,744,024.00 319,500.00 550,000.00 170,000.00 310,000.00 48,000.00	388,800.00 96,024,375.00 146,323,642.00	3,015,600,00 6,723,240,30 80,000,000,000 1,768,200,00 1,768,200,00 2,1000,000 0,000,000 0,000,000 0,000,000 0,000,000 0,000,000 0,000,000 0,000,000 0,000,000 0,00	3,000.00 388,800.00 96,024,375.00 146,322,642.00 0.00 4,800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Oliu 96,024,375.00 Benue State University (BSU), Makurdi 159,067,66.00 Benue State Leniversity (BSU), Makurdi 319,500.00 Hososital Management Board 554,800.00 Benue State Liniversity Teachina Hospital (BSUTH) 0.00 Streau of Local Covernment and Chieftaincy Affairs 0.00 Benue State Sports Marketing and Luttery Board 170,000.00 Benue State Teaching Service Board 0.00 Benue State Independent Electoral Commission (BSIEC) 310,000.00 Benue State Independent Electoral Commission (BSIEC) 0.00 Benue State House of Assembly 0.00 Gollege of Education, Katsina-Ala 48,000.00 Benue State House State Supply and Sanitation Agency 0.00 College of Education, Katsina-Ala 48,000.00 Benue State Hursersity College of Health Sciences 96,200.00 Ministry of Health and Human Services 0.00 Benue State Primary Health Care Board 65,000.00 Ministry of Yorthan as Geystos Development	PRINTING OF SECURITY DOCUMENTS DRINTING OF SECURITY DOCUMENTS DRUGS(JABORATORY/MEDICAL SUPPLIES	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Specialized Medical Services Executive Oran and Leaislative Orans Recreational and Sporting Services Subsidiary Services to Education Executive Oran and Leaislative Orans Executive Oran and Leaislative Orans Water Supply First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services
051700500100 052102600100 052102600100 055100100100 055100100100 055100100100 025210400100 011200100100 011200100100 025210300100 025210300100 05170100100 055170100100 055170100100 055170100100 055170100100	22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020306 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307 22020307	70941 70942 70961 70731 70722 70111 70811 70961 70111 70111 70941 70631 70941 70941 70941 70722 70741	3,015,600,00 6,723,240,30 80,000,000,00 1,768,200,00 540,750,00 1,000,000,00 21,000,00 21,000,00 67,000,000,00 6,000,000,00 405,300,00 420,000,00 52,000,000,00 1,163,400,00 50,000,000,00 1,163,400,00	12,744,024.00 319,500.00 550,000.00 170,000.00 310,000.00 48,000.00	388,800,00 95,024,375,00 146,323,642,00 4,800,00	3.015.600.00 6.723.240.30 80.000.000.00 1.768.200.00 540.750.00 1.000.000.00 1.000.000 0.00 0.00 0	3,000.00 388,800.00 96,024,375.00 146,322,642.00 4,800.00 4,800.00 0,00 0,00 0,00 0,00 0,00 0,00 0,	3,000.00 Akawe Torkula Połytechnic, Makurdi 473,800.00 College of Education Olu 96,024,375.00 Benue State University (BSU), Makurdi 159,676,660.00 Benue State Lowersity (BSU), Makurdi 159,670,660.00 Benue State Examinations Board 319,500.00 Hospital Management Board 594,800.00 Benue State University Teachina Hospital (BSUTH) 0.00 Bureau of Local Government and Chieftainny Affairs 0.00 Benue State Teaching Service Board 0.00 Denue State Teaching Service Board 0.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 0.00 College State House of Assembly 0.00 College of Education, Katsina-Ala 48,000,00 Benue State University College of Health Sciences 96,200.00 Ministry of Health and Human Services	PRINTING OF SECURITY DOCUMENTS DRUGS/LABORATORY/MEDICAL SUPPLIES	First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education General Hospital Services Specialized Medical Services Specialized Medical Services Executive Oran and Leoislative Orans Recreational and Sporting Services Subsidiary Services to Education Executive Oran and Leoislative Orans Executive Oran and Leoislative Orans Water Supply First Stage of Tertiary Education Specialized Medical Services Public Health Services Public Health Services
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March 1985	051705700100			-,,	220,230.00						, , , , , , , , , , , , , , , , , , , ,
1995 1996	051702100100	22020307	70941				0.00		0.00		
Company	051702100300	22020307	70942		463,550.00	594,000.00		594,000.00		DRUGS/LABORATORY/MEDICAL SUPPLIES	Second Stage of Tertiary Education
1985 1985											
Common	052102600100				3,117,083.00	23,866,571.00					
1. 1. 1.	051305300102										
Section 1985			70511						0.00 Benue State Environmental Sanitation Authority		waste Management
1985 1985									0.00 Akperan Orsni Polytechnic, Yandev.	FIELD & CAMPING MATERIALS SUPPLIES	
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Company Comp	051701300100		70722								
1985 1985	053905100200				100.000.00	100,000,00					
1985 1985	014900100100	22020308	71021		,		792,000.00	0.00	0.00 Benue State Pension Commission		Old Age
18 18 18 18 18 18 18 18	011103500100	22020308	71021				0.00	0.00	0.00		
1999 1999	011102100500		70132							FIELD & CAMPING MATERIALS SUPPLIES	Overall Planning and Statistical Services
1999 1999	021510200100		70421								
Application		22020308	70621	0.00				0.00			
1.000000000000000000000000000000000000					240,000.00						
March Marc				1,197,000.00						FIELD & CAMPING MATERIALS SUPPLIES	Justice & Law Courts
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December				50,000.00	37,300.00				0.00 Akawe Torkula Polytecillic, Makurul	FIELD & CAMPING MATERIALS SUFFLIES	First Stage or Tertiary Education
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122,000.00 200.00	011100100200	22020309	70111	1,356,000.00			1,356,000.00	0.00	0.00 Deputy Governor's Office	UNIFORMS & OTHER CLOTHING	
1,000	012301300100		70831	111,195.00	9,000.00		111,195.00		9,000.00 Benue Printing and Publishing Corporation (BPPC)	UNIFORMS & OTHER CLOTHING	Broadcasting and Publishing Services
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1111100000	011103700100										
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2000000000000000000000000000000000000				462,000,00			462,000.00	0.00	0.00 College of Education, Katsina-Ala	UNIFORMS & OTHER CLOTHING	First Stage of Tertiary Education
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1,000,000 1,00	052102700100	22020309	70741	1,000,000.00			1,000,000.00	0.00	0.00 Benue State Primary Health Care Board	UNIFORMS & OTHER CLOTHING	Public Health Services
1,000,000 20,000	053905100200	22020309	70811	147,000.00		150,000.00	147,000.00	150,000.00	150,000.00 Ministry of Youth and Sports Development	UNIFORMS & OTHER CLOTHING	Recreational and Sporting Services
198000100	051400100100	22020309	71041	1,500,000.00			1,500,000.00		0.00 Ministry of Women Affairs and Social Development		Family and Children
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130,000,000 10,000,000 10,000,000 10,000,000 10,000,000 10,000,000 10,000 10,000,000 10,000	025200100100 025300100100	22020309 22020309 22020309	70421 70471 70471 70631	105,000.00 0.00 871,500.00 0.00	60,000.00	130,000.00	0.00 871,500.00 0.00	0.00 130,000.00 0.00	0.00 190,000.00 Benue State Council For Arts and Culture 0.00		
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15/12/10/10/10 20/13/19/ 7/942 1,000,000.00 0.00	025300100100 025305600100 031800400100 031800700100	22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70611 70621 70331	105,000.00 0.00 871,500.00 0.00 0.00 0.00 10,000,000.00		130,000.00	0.00 871,500.00 0.00 0.00 0.00 10,000,000.00	0.00 130,000.00 0.00 0.00 0.00 0.00	0.00 190,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 0.00 7.300,000.00 Ministry of Justice	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts
15/07/20/09/09/19/19/19/19/19/19/19/19/19/19/19/19/19	025300100100 025305600100 031800400100 031800700100	22020309 22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70631 70621 70331 70331	105,000.00 0.00 871,500.00 0.00 0.00 0.00 10,000,000.00 304,516.80		130,000.00	0.00 871,500.00 0.00 0.00 0.00 10,000,000.00 304,516.80	0.00 130,000.00 0.00 0.00 0.00 0.00 0.00	0.00 190,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7,300,000.00 Ministry of Justice 0.00 High Court of Justice	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts
	025300100100 025305600100 031800400100 031800700100 051701800100 051702100100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70611 70621 70331 70331 70941	105,000.00 0.00 871,500.00 0.00 0.00 0.00 10,000,000.00 304,516.80 1,186,500.00		130,000.00	0.00 871,500.00 0.00 0.00 10,000,000.00 304,516.80 1,186,500.00	0.00 130,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 190,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7.300,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Benue State Polytechnic, Ugbokolo 0.00	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education
15770900100 22020399 70951 500,000.00 500,000	025300100100 025305600100 031800400100 031800700100 051701800100 051702100100 051702100300	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70611 70621 70331 70331 70941	105,000.00 0.00 871,500.00 0.00 0.00 0.00 10,000,000.00 304,516.80 1,186,500.00 1,000,000.00		130,000.00	0.00 871,500.00 0.00 0.00 10,000,000.00 304,516.80 1,186,500.00	0.00 130,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 190,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7.30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Benue State Polytechnic, Ugbokolo 0.00 0.00 0.00 Benue State University (BSU), Makurdi	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education
15.383530002 22020309 7091 500,000,00 500,000 500,000 500,000,00 500,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,000,00 500,00 500,000,00	025300100100 025305600100 031800400100 031800700100 051701800100 051702100100 051702100100 05170900100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70631 70631 70331 70331 70331 70941 70942 70961	105,000.00 0.00 871,500.00 0.00 0.00 10,000,000.00 304,516.80 1,186,500.00 1,000,000.00 500,000.00			0.00 871,500.00 0.00 0.00 10,000,000.00 304,516.80 1,186,500.00 1,000,000.00 500,000.00	0.00 130,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 190,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7.300,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Benue State Polytechnic, Ugbokolo 0.00 0.00 Benue State University (85U), Makurdi 0.00 Benue State Lexaminations Board	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Second Stage of Tertiany Education Subsidiany Services to Education
1530000010 20020309 70611 500,000.00 500,000 500,000 500,000 0.00 500,000.00 0.00 500,000.00 0.00 500,000.00 0.00 500,000.00 0.00 500,000 0.00 500,000 0.00 500,000 0.00 500,000 5	025300100100 025305600100 031800400100 031800700100 051701800100 051702100100 051702100300 05170900100 052102600100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70631 70611 70621 70331 70941 70941 70942 70961	105,000.00 0.00 871,500.00 0.00 0.00 10,000,000.00 304,516.80 1,186,500.00 1,000,000.00 500,000.00			0.00 871,500.00 0.00 0.00 10,000,000 304,516.80 1,186,500.00 1,000,000.00 500,000.00 1,078,555.50	0.00 130,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 199,000.00 Benue State Council For Arts and Culture 0.00 0.00 7.30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Benue State Polytechnic, Ugbokolo 0.00 0.00 Benue State University (BSU), Makurdi 0.00 Benue State University (BSU), Makurdi 0.00 Benue State Examinations Board 400,000 Benue State University (BSU), Makurdi	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Second Stage of Tertiany Education Subsidiany Services to Education
202210400100 220023099 70511 7,350.00	025300100100 025305600100 031800400100 031800700100 051701800100 051702100100 051702100300 051709900100 052102600100 051700800100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70611 70621 70331 70941 70941 70942 70961	105,000.00 0.00 871,500.00 0.00 0.00 0.00 10,000,000 304,516.80 1,186,500.00 1,000,000.00 500,000.00 1,078,555.50			0,00 871,500,00 0,00 0,00 0,00 0,00 10,000,00 304,516,80 1,186,500,00 0,00 1,000,000,00 1,000,000,00 500,000,00 1,078,555,50	0,00 130,000,00 0,00	0.00 199,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7.300,000 Ministry of Justice 0.00 High Court of Justice 0.00 Benue State Polvetchnic, Udbokolo 0.00 0.00 Benue State University (BSU), Makurdi 0.00 Benue State Examinations Board 400,000.00 Benue State University Teaching Hospital (BSUTH) 0.00	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education Specialized Medical Services
14800100100 22020309 7011	025300100100 025305600100 031800400100 031800400100 051702100100 051702100100 0551702100300 0551702100300 055170200100 055170200100 0551703000100 0551703000100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70631 70631 70331 70331 70941 70941 70942 70961 70722 70961 71041	105,000.00 0.00 871,500.00 0.00 0.00 0.00 10,000,000 304,516.80 1,186,500.00 1,000,000.00 500,000.00 500,000.00 500,000.00	7,300,000.00		0.00 871,500.00 0.00 0.00 0.00 10,000,000 304,516.80 1,188,500.00 0.00 1,000,000.00 500,000.00 1,078,555.50 0.00 500,000.00	0,06 130,000,00 0,00 0,00 0,00 0,00 0,00 0,0	0.00 199,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7.300,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Benue State Polytechnic, Udpokolo 0.00 0.00 Benue State University (BSU), Makurd 0.00 Benue State Luniversity (BSU), Makurd 0.00 Benue State State University Teaching Hospital (BSUTH) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stace of Tertiany Education Second Stage of Tertiany Education Subsidiany Services to Education Specialized Medical Services Family and Children
2259010000 22020310 70941 477,750,00 6,400,00 127,500,00 127,500,00 127,500,00 133,000,00 Apperan Orshi Polytechnic, Yandew. TEACHING AIDS / INSTRUCTION MATERIALS First State of Tertiary Education 222800103000 22020310 70943 1,648,000,00 1,600,00 1,600,00 1,600,00 0,00	025300100100 025305600100 031800400100 031800400100 051702100100 051702100100 051702100300 052102600100 052102600100 051700800100 051305300102 05130200100	22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309 22020309	70421 70471 70471 70631 70631 70631 70331 70941 70941 70942 70961 70722 70961 71041 70811	105,000.00 871,500.00 0.00 0.00 0.00 0.00 10,000,000 304,516.80 1,186,500.00 1,000,000.00 500,000.00 500,000.00 500,000.00 500,000.00	7,300,000.00		0,00 871,500,00 0,00 0,00 0,00 0,00 10,000,00 304,516,80 1,186,500,00 0,00 1,000,000 500,000,00 500,000,00 500,000,0	0,00 130,000,00 0,00 0,00 0,00 0,00 0,00	0.00	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education Specialized Medical Services Family and Children Recreational and Sporting Services
1.000 1.00	025300100100 025305600100 031800400100 031800700100 051701800100 051702100100 051702100100 051702100100 052102600100 051300500100 051300500100 051300500100 052510400100	22020309 22020309	70421 70471 70471 70531 70631 70621 70331 70331 70941 70942 70961 70722 70961 71041 70811	105,000.00 0.00 871,500.00 0.00 0.00 10,000.00 10,000,000.00 304,516.80 1,186,500.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00 500,000.00	7,300,000.00		0.00 871,500,00 0.00 0.00 0.00 10,000,000 304,516,80 1,188,500,00 0.00 500,000,00 500,000,00 500,000,00 500,000,0	0,001 130,000,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001 0,001	0.00 199,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7.30,000.00 Ministry of Justice 0.00 Benue State Polytechnic, Uabokolo 0.00 0.00 Benue State Polytechnic, Uabokolo 0.00 Benue State University (BSU), Makurdi 0.00 Benue State University (BSU), Makurdi 0.00 Benue State Evaminations Board 400,000.00 Benue State Lories Treaching Hospital (BSUTH) 0.00 0.00 Benue State Rehabilitation Board, Apir 500,000.00 Benue State State Mirrestry Leaching Hospital (BSUTH) 0.00 Benue State State State Mirrestry Leaching Hospital (BSUTH) 0.00 Benue State State State Mirrestry Leaching Hospital (BSUTH) 0.00 Benue State State State Mirrestry Leaching Hospital State Polytomeral Santiation Authority	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education Specialized Medical Services Family and Children Recreational and Sporting Services
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18701900100 2200310 70941 3,948,000.00 180,000.00 3,948,000.00 3,948,000.00 3,948,000.00 3,948,000.00 30,780.00 30,980.00 30,9	025300100100 025305600100 031800400100 031800700100 051701800100 051702100100 051702100100 051702100100 051702100100 0517009001100 052102600100 051305300102 051300200100 0252104001100 021502101000 021502101000 021502101000	22020309 22020310	70421 70471 70471 70631 70631 70631 70631 70331 70331 70941 70941 70942 70961 70722 70961 70511 70511 70511 70511	105,000.00 871,500.00 0.00 0.00 10,000,000.00 304,516.89 1,186,500.00 1,000,000	7,300,000.00	400,000.00	0,00 871,500,00 0,00 0,00 0,00 0,00 10,000,000,00 1,186,500,00 1,000,000,00 1,000,000,00 500,000,00 1,078,555,50 0,000,00 500,000,00 7,350,000 477,750,00 0,00	0,00 130,000,00 0,00 0,00 0,00 0,00 0,00	0.00 199,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7,300,000 Ministry of Justice 0.00 High Court of Justice 0.00 Benue State Polvechnic, Ugbokolo 0.00 0.00 Benue State Liviersity (BSU), Makurdi 0.00 Benue State Lowiersity (BSU), Makurdi 0.00 Benue State Lowiersity reaching hospital (BSUTH) 0.00 Benue State Examinations Board 400,000,000 Benue State Lowiersity Teaching hospital (BSUTH) 0.00 Benue State State Rehabilitation Board, Apir 500,000,000 Benue State Soorts Marketing and Lottery Board 0.00 Benue State Findronmental Sanitation Authority 0.00	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts First Stage of Tertlary Education Subsidiany Services to Education Subsidiany Services to Education Subsidiany Services to Education Specialized Medical Services Family and Children Recreational and Sporting Services Waste Management First Stage of Tertlary Education
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D517002100300 22020310 70942 1,000,000.00 1,000,000.00 0.00	02530500100100 031800400100 031800400100 031800400100 031800700100 051701800100 051702100100 051702100100 051702100100 051702100100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 051300200100 051300200100 02521000100 02521000100 0252100100100 0252100100100 05170100100100 051701001000 021501001000 021501001000 021501001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000 0215010001000	22020398 22020399	70421 70471 70471 70471 70471 70631 70631 70631 70631 70941 70942 70941 70942 70961 71041 70511	105,000.00 871,500.00 871,500.00 0.00 0.00 0.00 10,000.00 10,000.00 11,186,500.00 1	7,300,000.00 500,000 6,400.00 180,000.00 86,600.00 55,000.00	400,000.00 127,500.00 214,180.00	0.00 871,500,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 130,000,00 130,000,00 100,000 100	0.00 199,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 7.300,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 High Court of Justice 0.00 Benue State Polytechnic, Ugbokolo 0.00 0.00 Benue State Polytechnic, Ugbokolo 0.00 Benue State University (BSU), Makurdi 0.00 Benue State University (BSU), Makurdi 0.00 Benue State Luniversity (BSU), Makurdi 0.00 Benue State Luniversity (BSU), Makurdi 0.00 Benue State Luniversity (ESU), Makurdi 0.00 Benue State State Inviersity Teaching Hospital (BSUTH) 0.00 0.00 Benue State Luniversity Teaching Hospital (BSUTH) 0.00 0.00 Benue State State Inviersity Teaching Hospital (BSUTH) 0.00 0.00 Benue State State Inviersity Teaching Hospital (BSUTH) 0.00 Benue State State Inviersity Agriculta (BST) Centre 0.00 Benue State State Inviersity State Inviersity Agriculta (BST) Centre 0.00 Ministry of Health and Human Services 0.00 Ministry of Health Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 High Court of Justice	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING TEACHING AIDS / INSTRUCTION MATERIALS	Oistributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Second Stage of Tertiany Education Subsidiany Services to Education Specialized Medical Services Family and Children Recreational and Sporting Services Waste Management First Stage of Tertiany Education Construction Construction Construction Construction Foot-Secondary and Non Tertiany Education Foot-Secondary and Non Tertiany Education Foot-Secondary and Mon Tertiany Education Foot-Secondary Adviced Services Public Health Services Public Health Services Public Health Services Anniulture Agriculture Justice & Law Courts
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052102600100 22020310 70722 298,039.50 298,039.50 298,039.50 0.00 8enue State University Teaching Hospital (BSUTH) TEACHING AIDS / INSTRUCTION MATERIALS Specialized Medical Services	025300100100 031800400100 031800400100 031800400100 031800700100 051701800100 051701800100 051702100100 051702100100 051702100100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 075210200100 075210200100 075210200100 0752100100100 05170200100100 05170200100100 05170200100100 051702000100100 051702000100100 0517021000100 0517021000100 0517021000100 0517021000000 0517021000000 05170210000000 05170210000000 05170210000000 05170210000000 05170210000000 05170210000000 05170210000000 05170210000000 05170210000000 05170210000000 0215001001000 021500001000 021500001000000 0215000010000000 0215000010000000000	22020398 22020399	70421 70471 70471 70471 70471 70631 70631 70631 70631 70941 70942 70941 70942 70961 70111 70511	105,000.00 871,500.00 871,500.00 0.00 0.00 0.00 10,000.00 0.00 11,000,000.00 11,186,500.00 11,186,500.00 11,186,500.00 11,186,500.00 11,000,000.00 11,000.00	7,300,000.00 500,000 6,400.00 180,000.00 86,600.00 55,000.00	400,000,00 127,500,00 214,180,00 55,000,00	0.00 871,500,00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 130,000,00 130,000,00 100,000 100	0.00 190.000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING TEACHING AIDS / INSTRUCTION MATERIALS	Oistributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Second Stage of Tertiany Education Second Stage of Tertiany Education Specialized Medical Services Family and Children Recreational and Sporting Services Waste Management First Stage of Tertiany Education Construction Construction First Stage of Tertiany Education Secondary and Non Tertiany Education First Stage of Tertiany Education Secondary and Non Tertiany Education First Stage of Tertiany Education Secondary and Non Tertiany Education First Stage of Tertiany Education Secondary Secondary Secondary Secondary Sec
<u>1926-1926-09010</u> <u>224023310</u> <u>70421</u> <u>2789,039-50</u> <u>1980,000</u> <u>1,540,000.00</u> <u>1,540,000.00</u> <u>1,540,000.00</u> <u>1,540,000.00</u> <u>1,550,000.00</u> <u>1,</u>	025300100100 031800400100 031800400100 031800700100 051701800100 051701800100 051701800100 051702100300 051702100300 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100100 05170200100100 05170200100100100 0517021001000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210010000 05170210001000 0517021001000 0517021001000 0517021001000 0517021001000 0517021001000 0517021001000	22020396 22020399	70421 70471 70471 70471 70511 70611 70611 70331 70941 70941 70942 70961 70961 70961 70961 70611 70621	105,000.00 871,500.00 871,500.00 0.00 10,000,000 10,000,000 11,000,000.00 1,000,000	7,300,000,00 500,000 6,400,00 180,000,00 86,600,00 55,000,00 385,000,00 19,975,00	400,000,00 127,500,00 214,180,00 55,000,00	0.00 871,500.00 0.00 0.00 0.00 10,000,000 0.00 11,000,000.00 0.00	0,06 130,000,06 0,000 0,	0.00 190,000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING TEACHING AIDS / INSTRUCTION MATERIALS	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Second Stage of Tertiany Education Second Stage of Tertiany Education Specialized Medical Services Family and Children Recreational and Sporting Services Waste Management First Stage of Tertiany Education Construction Post-Secondary and Non Tertiany Education Specialized Medical Services Public Health Services Family and Children Community Development Electricity Ceneral Personnel Services Agriculture Agriculture Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education
151305300102 22020310 71041 4,452,000.00 40,000.00 1,540,000.00 4,452,000.00 1,540	025300100100 031800400100 031800400100 031800400100 031800700100 051701800100 051701800100 051702100100 051702100100 051702100100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 0252100100100 0252100100100 0252100100100 05170200100100 05170200100100 051702100100100 051702100100100 051702100100100 051702100100100 0517021000100 0517021000100 0517021000100 0517021000100 0517021000100 0517021000100 0517021000100 0517021000100 0517021000100 05170210000100 0517021000000 021500100100 0215500100100 02155000100100 02155000100100 02155000100100 02155000100100 02155000100100 02155000100100 02155000100100 02155000100100 02155000100100 0517021000100 0517021000100 0517021000000 0517021000000 0517021000000 0517021000000 0517021000000 0517021000000 0517021000000	22020398 22020399	70421 70471 70471 70471 70471 70471 70631 70631 70631 70631 70941 70941 70942 70961 70111 70511	105,000.00 871,500.00 871,500.00 0.00 0.00 0.00 10,000.00 0.00 11,000,000.00 1175,000.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 125,800.00 136,803,766.21	7,300,000,00 500,000 6,400,00 180,000,00 86,600,00 55,000,00 385,000,00 19,975,00	400,000,00 127,500,00 214,180,00 55,000,00	0.00 871,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 130,000,00 130,000,00 100,000 100	0.00 190.000.00 Benue State Council For Arts and Culture 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING TEACHING AIDS / INSTRUCTION MATERIALS	Oistributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services Family and Children Recreational and Sporting Services Waste Management First Stage of Tertiary Education Construction Construction Post-Secondary and Non Tertiary Education First Stage of Tertiary Education Secolalized Medical Services Abilic Heabit Services Family and Children Community Development Electricity General Personnel Services Agriculture Justice & Law Courts Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Secondary Junior Secondary
	025300100100 031800400100 031800400100 031800700100 051701800100 051702100100 051702100100 051702100100 051702100100 051702100100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 051300200100 025210200100 025210200100 025210200100 02520100100100 051702001001000 051702001001000 051702001001000 051702001001000 051702001001000 05170210010000 05170210000000 0517021000000 0517021000000 0517021000000 05170200000000	22020396 22020399	70421 70471 70471 70471 70511 70611 70611 70941	105,000.00 871,500.00 871,500.00 0.00 10,000,000 10,000,000 11,000,000.00 1,000,000	7,300,000,00 500,000 6,400,00 180,000,00 86,600,00 55,000,00 385,000,00 19,975,00 6,833,000,00	400,000,00 127,500,00 214,180,00 55,000,00 50,000,00 2,200,000,00	0.00 871,500.00 0.00 0.00 0.00 10,000,000 0.00 11,000,000.00 0.00	0,00 130,000,00 130,000,000 130,000,000 130,000,000 130,000,000 130,000,000 130,000 130,000 130,000 137,500,000 127,500,000 127,500,000 127,500,000 137,500,	0.000 199,000.000 Benue State Council For Arts and Culture 0.000 0.000 0.000 7.300,000.000 Ministry of Justice 0.000 High Court of Justice 0.000 High Court of Justice 0.000 Benue State Polytechnic, Ugbokolo 0.000 0.000 Benue State Valiversity (BSU), Makurdi 0.000 Benue State Liniversity (BSU), Makurdi 0.000 Benue State State Iniversity Teaching Hospital (BSUTH) 0.000 0.000 Benue State Rehabilitation Board, Apir 0.000 Benue State Rehabilitation Board, Apir 0.000 Benue State Rehabilitation Board, Apir 0.000 Benue State State University Teaching Hospital (BSUTH) 0.001 0.000 Benue State State Iniversity Teaching Hospital (BSUTH) 0.001 0.000 Benue State State Iniversity Candew. 0.000 Benue State State Tervironmental Sanitation Authority 0.000 0.000 Benue State State Iniversity Candew. 0.000 Benue State State Iniversity College of Health Sciences 0.000 Ministry of Health and Human Services 0.000 Ministry of Health and Human Services 0.000 Benue State Community and Social Development Agency 0.000 Benue State Community and Social Development Agency 0.000 Ministry of Agriculture and Natural Resources 0.000 Benue State University (SSU), Makurdi 0.000 Benue State University (SSU), Makurdi 0.000 Benue State	UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING UNIFORMS & OTHER CLOTHING TEACHING AIDS / INSTRUCTION MATERIALS	Distributive Trade, Storage and Warehousing Justice & Law Courts Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Second Stage of Tertiany Education Specialized Medical Services Family and Children Recreational and Sporting Services Waste Management First Stage of Tertiany Education Construction Post-Secondary and Non Tertiary Education Specialized Medical Services Public Health Services Family and Children Community Development Electricity Ceneral Personnel Services Agriculture Agriculture Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Junior Secondary Specialized Medical Services

011100100200	22020311	70111	8.000.000.00	3.000.000.00		8.000.000.00	0.00	3 000 000 00	Deputy Governor's Office	FOOD STUFF / CATERING MATERIALS SUPPLIES	Executive Organ and Legislative Organs
011100100200 021502100100	22020311	70941	467,670.00	-,,		467,670.00	0.00		Akperan Orshi Polytechnic, Yandev.		First Stage of Tertiary Education
051701900100	22020311	70941	273,000.00	30,000.00		273,000.00	0.00		College of Education, Katsina-Ala	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
053905100200	22020311	70831	701,400.00		200,000.00	701,400.00 10,932,616.80	200,000.00		Ministry of Youth and Sports Development Ministry of Women Affairs and Social Development	FOOD STUFF / CATERING MATERIALS SUPPLIES FOOD STUFF / CATERING MATERIALS SUPPLIES	Broadcasting and Publishing Services
051400100100 011100100100	22020311 22020311	71041 70111	10,932,616.80 250,000,000.00	20,000,000.00	3,998,000.00 40,000,000.00	250,000,000.00	3,998,000.00 40,000,000.00		Government House Administration	FOOD STUFF / CATERING MATERIALS SUPPLIES FOOD STUFF / CATERING MATERIALS SUPPLIES	Family and Children Executive Organ and Legislative Organs
012300100100	22020311	70831	11,340,000.00	1,355,000.00	1,350,000.00	11,340,000.00	1,350,000.00		Ministry of Information, Culture and Tourism	FOOD STUFF / CATERING MATERIALS SUPPLIES	Broadcasting and Publishing Services
011101700100	22020311	70131	616,000.00	362,000.00		616,000.00	0.00	362,000.00	Office of the Secretary to State Government - (EXCO)	FOOD STUFF / CATERING MATERIALS SUPPLIES	General Personnel Services
021500100100	22020311	70331	250,000.00			250,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	FOOD STUFF / CATERING MATERIALS SUPPLIES	Justice & Law Courts
031800700100 051701800100	22020311 22020311	70331 70941	0.00 4,742,545.50	1,292,000.00		0.00 4,742,545.50	0.00		Benue State Polytechnic, Ugbokolo	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
051702100100	22020311	70941	73,500.00	15,000.00		73,500.00	0.00	15,000.00	College of Education Oju	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
051702100300	22020311	70941	1,000,000.00			1,000,000.00	0.00	0.00	Benue State University (BSU), Makurdi	FOOD STUFF / CATERING MATERIALS SUPPLIES	First Stage of Tertiary Education
051700900100	22020311	70961	15,000,000.00	8,500,000.00	4,000,000.00	15,000,000.00	4,000,000.00	12,500,000.00	Benue State Examinations Board	FOOD STUFF / CATERING MATERIALS SUPPLIES	Subsidiary Services to Education
052102600100	22020311	70722 71041	1,620,000.00 6,300,000.00	2,000,000.00	2,000,000.00	1,620,000.00 6,300,000.00	0.00 2,000,000.00		Benue State University Teaching Hospital (BSUTH) Benue State Rehabilitation Board, Apir	FOOD STUFF / CATERING MATERIALS SUPPLIES FOOD STUFF / CATERING MATERIALS SUPPLIES	Specialized Medical Services Family and Children
051305300102 021502100100	22020311 22020312	70941	0.00	2,000,000.00	2,000,000.00	0.00	0.00	4,000,000.00		FOOD STOFF / CATERING MATERIALS SUFFLIES	railily and Children
022000700100	22020312	70112	12,320,000.00			12,320,000.00	0.00	0.00	Office of the Accountant-General	PRODUCTION, PUBLICATION AND CIRCULATION OF	Financial and Fiscal Affairs
051701900100	22020312	70941	300,000.00			300,000.00	0.00	0.00	College of Education, Katsina-Ala	PRODUCTION, PUBLICATION AND CIRCULATION OF	First Stage of Tertiary Education
051702100200	22020312 22020312	70722 70831				0.00	0.00	0.00			
053905100200 014900100100	22020312	71021				0.00	0.00	0.00			
011101700100	22020312	70131				0.00	0.00	0.00			
022200100100	22020312	70471	0.00			0.00	0.00	0.00			
022000100100	22020312	70112	63,000,000.00			63,000,000.00	0.00		Ministry of Finance	PRODUCTION, PUBLICATION AND CIRCULATION OF	Financial and Fiscal Affairs
031800700100 051701800100	22020312 22020312	70331 70941	0.00			0.00	0.00	0.00			
052102600100	22020312	70722	534,600.00			534,600.00	0.00		Benue State University Teaching Hospital (BSUTH)	PRODUCTION, PUBLICATION AND CIRCULATION OF	Specialized Medical Services
011100100200	22020401	70111	24,000,000.00	8,040,000.00		24,000,000.00	0.00		Deputy Governor's Office	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Executive Organ and Legislative Organs
012500100400	22020401	70131				0.00	0.00	0.00			
012305500100	22020401	70831	E10.070.00	22,000,00	75 000 00	0.00	0.00	0.00		MAINTENANCE OF MOTOR VEHICLE / TRANSCOOT S	C Propagating and Dublishing Comition
012301300100 012400100100	22020401 22020401	70831 70311	518,070.00 2,079,000.00	22,000.00	75,000.00 1,225,000.00	518,070.00 2,079,000.00	75,000.00 1,225,000.00		Benue Printing and Publishing Corporation (BPPC) Bureau of Internal Affairs and Special Services (BIASS)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	State Expenditure to Support Police Services
011103700100	22020401	70841	2,073,000.00		1,223,000.00	2,079,000.00	0.00	1,225,000.00			
011103800100	22020401	70841	220,500.00	354,000	20,000.00	220,500.00	20,000.00	374,000.00	Christian Pilgrims Welfare Board (CPWB)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Religious and Other Community Services
014700100200	22020401	70112	1,235,850.00		95,500.00	1,235,850.00	95,500.00	95,500.00	Local Government Service Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Carriancial and Fiscal Affairs
014000200100	22020401 22020401	70112	997,500.00 1,143,450.00	424,500.00	118,000.00 299,000.00	997,500.00 1,143,450.00	118,000.00		Local Government Audit Department Office of the Secretary to State Government (SSG)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Financial and Fiscal Affairs
011101300100 011101300200	22020401	70131 70131	1,143,450.00	727,500.00	299,000.00	1,143,450.00	299,000.00 0.00	/23,500.00 0.00	Office of the Secretary to State Government (SSG) Bureau of Political - SSG	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	General Personnel Services
011100800100	22020401	70131	250,000.00	100,000.00	100,000.00	250,000.00	100,000.00	200,000.00	Benue State Emergency Management Agency (BENSEMA)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	General Personnel Services
014700100100	22020401	70131	2,013,690.00	15,000.00 9,838,690.00	115,000.00	2,013,690.00	115,000.00	130,000.00	Benue State Civil Service Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	General Personnel Services
011200100100	22020401	70111	32,000,000.00			32,000,000.00	0.00		Benue State House of Assembly	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	
021502100100 022000700100	22020401 22020401	70941 70112	2,102,835.00 3.080.000.00	520,650.00 196,700.00	134,900.00	2,102,835.00 3,080,000,00	134,900.00		Akperan Orshi Polytechnic, Yandev. Office of the Accountant-General	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	
022000700100	22020401	70112	21,259,806,75	150,700.00		21,259,806,75	0.00		Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Financial and Fiscal Affairs
025210200100	22020401	70631	2,268,420.00			2,268,420.00	0.00		Benue State Water Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Water Supply
025210300100	22020401	70631	4,767,105.00		32,500.00	4,767,105.00	32,500.00		Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Water Supply
023400100100	22020401	70443	5,565,000.00	1,590,000.00	1,060,000.00	5,565,000.00	1,060,000.00		Ministry of Works, Transport and Energy	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	
025300200100 031801100100	22020401 22020401	70621 70331	1,243,200.00 4,465,532.40	305,000.00 216,350	498,500.00	1,243,200.00 4,465,532.40	0.00 498,500.00		Ministry of Rural Development and Cooperatives Customary Court of Appeal	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Community Development
051700100100	22020401	70961	1,050,000.00	100,000.00	300,000.00	1,050,000.00	300,000.00		Ministry of Education	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Subsidiary Services to Education
051701000100	22020401	70961	630,000.00	130,000	100,000.00	630,000.00	100,000.00	230,000.00	Agency for Adult and Non-Formal Education	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Subsidiary Services to Education
051701900100	22020401	70941	1.877.760.00	370,000.00	21,000.00	1,877,760.00	21,000.00	391,000.00	College of Education, Katsina-Ala	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	First Stage of Tertiary Education
051705600100	22020401	70961	1,377,600.00	120,000.00	100,000.00	1,377,600.00	100,000.00	220,000.00	Benue State Scholarship Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Subsidiary Services to Education
051702100200	22020401 22020401	70961 70722	1,824,900.00	502,300.00	100,000.00 551,233.33	1,377,600.00 1,824,900.00	551,233.33	220,000.00 1,053,533.33	Benue State University College of Health Sciences	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Specialized Medical Services
051702100200 052100100100	22020401	70961 70722 70741	1,824,900.00 976,290.00	502,300.00 727,200		1,377,600.00 1,824,900.00 976,290.00	551,233.33 0.00	220,000.00 1,053,533.33 727,200.00		MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Specialized Medical Services Public Health Services
051702100200 052100100100 052102700100 053905100200	22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00	502,300.00		1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00	551,233.33 0.00 0.00 1,042,921.00	220,000.00 1,053,533.33 727,200.00 0.00 1,716,921.00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services
051702100200 052100100100 052102700100 053905100200 053905100100	22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00	502,300.00 727,200	551,233.33 1,042,921.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00	551,233.33 0.00 0.00 1,042,921.00 0.00	220,000.00 1,053,533.33 727,200.00 0.00 1,716,921.00 0.00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sports Council	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EI MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EI MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EI	Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100	22020401 22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811 71041	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00	502,300.00 727,200	551,233.33 1,042,921.00 1,400,000.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00	551,233.33 0.00 0.00 1,042,921.00 0.00 1,400,000.00	220,000.00 1,053,533.33 727,200.00 0.00 1,716,921.00 0.00 1,400,000.00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sports Council Ministry of Women Affairs and Social Development	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EI MAINTENANCE OF MOTOR V	Specialized Medical Services Public Health Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Family and Children
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100 051400100200	22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811 71041 70621	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00 9,198,850.50	502,300.00 727,200	551,233.33 1,042,921.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00 9,198,850.50	551,233.33 0.00 0.00 1,042,921.00 0.00 1,400,000.00 4,541,134.00	220,000.00 1,053,533.33 727,200.00 0.00 1,716,921.00 0.00 1,400,000.00 4,541,134.00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sports Council Ministry of Women Affairs and Social Development Benue State Sormmunity and Social Development Agency	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Specialized Medical Services (Public Health Services (Public Health Services (Public Health Services Recreational and Sporting Services (Recreational and Sporting Services (Family and Children Community Development
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100 051400100200 014900100100 022800100100	22020401 22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811 71041	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00	502,300.00 727,200	551,233.33 1,042,921.00 1,400,000.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00	551,233.33 0.00 0.00 1,042,921.00 0.00 1,400,000.00	220,000.00 1,053,533.33 727,200.00 0,00 1,716,921.00 1,400,000.00 4,541,134.00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sports Council Ministry of Women Affairs and Social Development	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EI MAINTENANCE OF MOTOR VEHICLE / TRANSPORT MAINTENANCE / MOTOR VEHICLE / TRANSPORT MAINTENANCE / MOTOR	Specialized Medical Services (Public Health Services (Public Health Services (Public Health Services (Recreational and Sporting Services (Recreational and Sporting Services (Family and Children (Community Development (Old Age (Electricity)
051702100200 052100100100 052102700100 053905100200 053905100200 051400100100 051400100200 014900100100 022800100100 022800100100	22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811 71041 70621 71021 70435 70171	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00 9,198,850.50 1,718,955.00 1,620,000.00	502,300.00 727,200	551,233.33 1,042,921.00 1,400,000.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,055,000.00 257,300.00 2,940,000.00 9,198,850.50 1,738,955.00 1,620,000.00 500,000.00	551,233.33 0.00 1,042,921.00 1,400,000.00 4,541,134.00 0.00 0.00	220,000.0 1,053,533.3 727,200.00 0,000 1,716,921.00 1,400,000.00 4,541,134.00 0,000 0,000 0,000 0,000 0,000	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sports Council Ministry of Women Affairs and Social Development Benue State Persion Commission Ministry of Energy Actions of Technology Debt Management Office	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Specialized Medical Services Public Health Services Public Health Services Public Health Services Recreational and Sporting Services Recreational Sporting Services Recreational
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100 051400100200 014900100100 022800100100 022800100100 022000700500	22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811 71041 70621 71021 70435 70171 70112	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00 9,198,850.50 1,718,955.00 1,620,000.00 500,000.00	502,300.00 727,200 674,000.00	551,233.33 1,042,921.00 1,400,000.00 4,541,134.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 2,740,000.00 2,940,000.00 9,198,850.50 1,718,955.00 1,620,000.00 500,000.00 500,000.00	551,233.33 0.00 0.00 1.042,921.00 0.00 1.400,000.00 4,541,34.00 0.00 0.00	220,000.00 1,053,533,33 727,200.00 0.00 1,716,921.00 1,400,000.00 4,541,134.00 0.00 0.00 0.00 0.00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sourts Council Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Benue State Community and Social Development Agency Benue State Community and Social Development Agency Benue State Development Agency Benue State Persion Commission Ministry of Energy, Science and Technology Debt Management Office Fiscal Responsibility Commission	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT	Specialized Medical Services Apublic Health Services Apublic Health Services Apublic Health Services Recreational and Sporting Services Recreational and Sporting Services Remail Application Recreational and Sporting Services Remail Application Remail Application
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100 051400100100 022800100100 022800100100 025000100100 025000100100	22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811 70811 71041 70621 71021 70435 70171 70112	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00 9,198,850.50 1,718,955.00 1,620,000.00	502,300.00 727,200	551,233.33 1,042,921.00 1,400,000.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 2,57300.00 2,940,000.00 1,178,955.05 1,718,955.00 5,000.00 5,000.00 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	551,233,33 0.00 1,042,221.00 0.00 1,440,000,00 4,541,134.00 0.00 0.00 0.00 16,652,036.00	220,000.00 1,053,503,33 727,200.00 0,000 1,215,921.00 1,400,000.00 4,541,134.00 0,00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sports Council Ministry of Women Affairs and Social Development Benue State Persion Commission Ministry of Energy Acidence and Technology Debt Management Office Fiscal Responsibility Commission Coverment House Administration	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Specialized Medical Services Apublic Health Services Apublic Health Services Apublic Health Services Recreational and Sporting Services Recreational and Sporting Services Remail Application Recreational and Sporting Services Remail Application Remail Application
051702100200 052100100100 052102700100 053905100200 053905100100 051400100100 051400100200 014900100100 022800100100 022800100100 022000700500	22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811 70621 71021 70435 70171 70112 70111 70113	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 267,300.00 2,940,000.00 9,198,850.50 1,718,955.00 1,620,000.00 500,000.00 130,000,000.00 178,500.00	502,300.00 727,200 674,000.00 39,748,825.00 80,000.00	551,233.33 1,042,921.00 1,400,000.00 4,541,134.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 2,57300.00 2,940,000.00 1,718,955.00 1,718,955.00 1,000.00 500,000.00 130,000.000 0.00	551,233.33 0.00 0.00 1.042,921.00 0.00 1.400,000.00 4,541,34.00 0.00 0.00	220,000.00 1,053,503,33 727,200.00 0,000 1,716,921.00 1,400,000.00 4,541,134.00 0,00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sports Council Ministry of Women Affairs and Social Development Benue State Persion Commission Ministry of Energy, Science and Technology Debt Management Office Fiscal Responsibility Commission Government House Administration Development Cooperations, Sustainable Development Coals (5	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E MAINTENANC	Specialized Medical Services Public Health Services Public Health Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services Community Development Old Age Electricity Public Debt Transactions Financial and Fiscal Affairs Executive Organ and Legislative Organs General Personnel Services
0517021002200 052100100100 052102700100 053905100200 053905100200 051400100100 051400100200 014900100100 022800100100 022800100100 011100100100 011100300100 011100500100 011100500100 0112500100100	22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401 22020401	70961 70722 70741 70741 70811 70811 71041 710621 71021 70435 70171 70112 70113 70713 70713	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 2,673,00.00 2,940,000.00 1,718,955.00 1,620,000.00 500,000.00 130,000,000.00 178,500.00	502,300.00 727,200 674,000.00 39,748,825.00 80,000.00 121,000	551,233.33 1,042,921.00 1,400,000.00 4,541,134.00 16,652,036.00 70,000.00	1,377,600.00 1,824,900.00 376,290.00 2,607,150.00 6,050,000.00 2,240,000.00 2,240,000.00 1,718,850.50 1,720,000.00 500,000.00 500,000.00 130,000.00 178,500.00 178,500.00 2,268,000.00 178,500.00 2,268,000.00	551,233.33 0.00 0.00 1.042,921.00 0.80 1.400,000.00 4.541,134.00 0.00 0.00 0.00 1.652,035.00 70,000,00	220,000.00 1,053,531,33 727,200.00 1,053,531,33 727,200.00 1,169,921.00 1,400,000.00 1,400,000.00 4,541,134.00 0.00 0.00 0.00 56,400,851.00 150,000.00 152,000.00 152,000.00	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Scorts Council Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Benue State Persion Commission Ministry of Tensy, Science and Technology Deth Management Office Fload Responsibility Commission Government House Administration Development Cooperations, Sustainable Development Goals (5) Office of the Head of Service (HOS)	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Specialized Medical Services Public Health Services Public Health Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Remain and Children Community Development Old Age Electricity Public Debt Transactions Financial and Fiscal Affairs Executive Organ and Legislative Organs General Personnel Services General Personnel Services
051702100200 052100100100 052100100100 052102700100 053905100200 053905100100 051400100100 051400100100 014900100100 02280010100 02280010100 011100100100 011100100100 011100300100 011500010100 012500010100 0125000100100	22020401 22020401	70961 70722 70741 70741 70811 70811 70811 71041 71021 70435 70171 70112 70111 70113 70131 70131	1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 2,673,00.00 2,940,000.00 1,128,850.50 1,718,955.00 500,000.00 130,000,000.00 130,000,000.00 178,500.00 2,266,000.00 1,179,316.00	502,300.00 727,200 674,000.00 39,748,825.00 80,000.00	551,233.33 1,042,921.00 1,400,000.00 4,541,134.00 16,652,036.00	1,377,600.00 1,824,900.00 976,290.00 2,607,150.00 6,050,000.00 2,57300.00 2,940,000.00 1,718,955.00 1,726,955.00 1,000.00 300,000.00 130,000,000 175,500.00 2,268,000.00 1,778,500.00 1,778,500.00 1,778,500.00 1,778,500.00	551,233,33 0.00 0.00 1.042,921,00 1.400,000,00 4,541,134,00 0.00 0.00 1.6,52,035,00 0.00 70,000,00 0.00 0.00 0.00 0.00 0	220,000.00 1,053,533,33 727,200.00 1,716,921.00 1,716,921.00 1,400,000.00 1,400,000.00 0,0	Benue State University College of Health Sciences Ministry of Health and Human Services Benue State Primary Health Care Board Ministry of Youth and Sports Development Benue State Sports Council Ministry of Women Affairs and Social Development Benue State Persion Commission Ministry of Energy, Science and Technology Debt Management Office Fiscal Responsibility Commission Government House Administration Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Bareas of Mangower Development and Training	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Specialized Medical Services Public Health Services Public Health Services Public Health Services Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services Recreational and Sporting Services Gommunity Development Old Age Electricity Public Debt Transactions Financial and Fiscal Affairs Executive Orana and Legislative Organs General Personnel Services General Personnel Services General Personnel Services
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1.000, 1.000,	051702100100	22020401	70941	1.888.582.50	410.500.00	1.063.000.00	1.888.582.50	1,063,000,00	1,473,500.00 College of Education Oju	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	First Stage of Tertiary Education
The color of the	051702100100 051702100300		70942						2,477,000.00 Benue State University (BSU), Makurdi	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Second Stage of Tertiary Education
Property Property											
1966 1966											
1985 1985											
Common									120,000.00 Benue State Library Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	CR&D Education
1,000 1,00	055100100100			3,633,000.00		532,000.00	3,633,000.00			MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Executive Organ and Legislative Organs
1.00 1.00			70131			30,000.00			120,000.00 Benue State Rehabilitation Board, Apir	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	General Personnel Services
1985 1985					230,000.00			0.00		MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	(R&D Other Industries
10.000 1			70511						0.00 Benue State Sports Marketing and Lottery Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Waste Management
March Marc	051705400100		70961	998,250,00		500,000,00		500,000,00	500,000,000 Benue State Teaching Service Board	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	O Subsidiary Services to Education
1.000000000000000000000000000000000000	014800100100			18,658,500.00			18,658,500.00			MAINTENANCE OF MOTOR VEHICLE / TRANSPORT E	Executive Organ and Legislative Organs
Company	011100100200	22020402	70111	3,200,000.00	313,000.00		3,200,000.00	0.00	313,000.00 Deputy Governor's Office	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
1997 1997	012500100400		70131					0.00			
10.11036 The color	012305500100			420 450 00	45 500 00	40.000.00				MATERIALISE OF OFFICE FURNITURE	
Company	012301300100			100,000,00	45,500.00	40,000.00	100,000,00	40,000.00	0.00 Bureau of Political - SSG	MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
1000000000000000000000000000000000000	011101300200	22020402	70131	494,760.00	37.000.00	37.000.00		37.000.00	74,000,00 Benue State Civil Service Commission		General Personnel Services
Commons Comm	011200100100	22020402		165,904,238,40	11.016,000.00	5.7555.55	165.904.238.40	0.00		MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
		22020402	70941	0.00							
1985 1985											
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Common C											
1985 1986	023210300100			33,700.00						MAINTENANCE OF OFFICE FORNITORE	water Supply
				0.00							
1800 1800		22020402	70621	203,280.00				0.00	0.00 Ministry of Rural Development and Cooperatives		Community Development
1979 1979	031801100100	22020402	70331	562,800.00				0.00	0.00 Customary Court of Appeal	MAINTENANCE OF OFFICE FURNITURE	Justice & Law Courts
1000000000000000000000000000000000000			70961			50,000.00					
1.00 1.00	051701900100					E0 000 00		0.00			
March Marc			70722	512,400.00	38,000.00	50,000.00				MAINTENANCE OF OFFICE FURNITURE	Subsidiary Services to Education
1,000,000 1,000	052102700100	22020402	70722	168 000 00						MAINTENANCE OF OFFICE FURNITURE	Public Health Services
1,000,000 7,000 1,000	053905100200		70811	425,880.00		25,000.00	425,880.00	25,000.00	25,000.00 Ministry of Youth and Sports Development	MAINTENANCE OF OFFICE FURNITURE	
1,000 1,00			70811	51,322.00			51,322.00			MAINTENANCE OF OFFICE FURNITURE	
Observation Decided 17-201 138.0.0	051400100100	22020402	71041				0.00	0.00	0.00		
1,000,000 1,000	051400100200	22020402	70621				668,250.00	0.00	0.00 Benue State Community and Social Development Agency		
			70435	324,000.00		411 000 00		411 000 00	0.00 Ministry of Energy , Science and Technology		
1,100,000.00 1,000						411,000.00					
			70112								
101999000 2020000 7911 42,000.0 100.											
1200/1000 7100-7000 7100	011103300100	22020402	70713					0.00			
1.000000000000000000000000000000000000							42,000.00				
120000000											
1956/1950 1956				163,800.00	45,000.00	20,000.00				MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
1119200000				157 500 00	461 500 00					MAINTENANCE OF OFFICE FURNITURE	General Personnel Services
122001010 2200000 7801 21661500 500000 2,500				-5.75.5.5	,						
1,200.0010	012300100100	22020402	70831	216,615.00	50,000.00		216,615.00	0.00	50,000.00 Ministry of Information, Culture and Tourism	MAINTENANCE OF OFFICE FURNITURE	Broadcasting and Publishing Services
111112100000 20000000 7112 10000000 3386000 12000000 0.00 3.886000 100000000 0.00 3.886000 100000000 0.00 0				10,500.00		2,500.00		2,500.00	2,500.00 Radio Benue Corporation		Broadcasting and Publishing Services
11102100000 202000000 202000000 202000000 20200000 202000000 202000000 202000000 202000000 202000000 202000000 202000000 202000000 202000000 2020000000 2020000000 2020000000 2020000000 2020000000 20200000000			70112	164,850.00	21,000.00			0.00		MAINTENANCE OF OFFICE FURNITURE	
111201/20000 2020-0400 70111 210,000.00 38,860.00 710,000.00 0.00	011101300300								0.00 Bureau of Research and Policy Analysis (REPA) - SSG	MAINTENANCE OF OFFICE FURNITURE	Overall Planning and Statistical Services
0.1102/10/000 2.020/0002 73111 3.000 0.000	011101/00100		70131		38.860.00			0.00		MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
10112010909	011102100200		70111		30,000.00			0.00	0.00	PARTIENANCE OF OFFICE FORMITORE	Executive Organi and Eeqistative Organis
0.1102/0.00900 2020-0400 79.111	011102100400	22020402	70111		90,000.00	80,000.00	52,500.00	80,000.00	170,000.00 Liaison Office Abuja/Lodge	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
15,500,000 0,000	011102100500	22020402	70132				0.00	0.00	0.00		
1.000 0.00			70111		15,000.00			0.00			
0.00 0.00										MAINTENANCE OF OFFICE FURNITURE	Agriculture
220000000 20000000 7992 3,000,000.00 1,000,000.00 0.00 0.00 600,000				0.00							
1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 0,00 1,000,000.00 0,00 1,000,000.00 1,000				3 000 000 00						MAINTENANCE OF OFFICE FURNITURE	Second Stage of Tertiary Education
22004000											
1,000,000,000 1,000,000,000 1,000,000,000 0,00	023600400100	22020402	71021	94,500.00	53,000.00		94,500.00	0.00		MAINTENANCE OF OFFICE FURNITURE	Old Age
1933/00/00 2020/04/2 70/21 1933/00/0 60,000 6											
December 1,000 2020402 79942 31,500.00 40,000.00 51,500.00 0.00					60,000,00						
3380900100 22020402 7022 432,600 0 432,600 0 400.00	025305600100		71021	31 500 00	40,000.00				40 000 00 Ministry of Lands Survey and Solid Minerals	MAINTENANCE OF OFFICE FURNITURE	
1931807070100 22020402 71021 432,600.00 432,600.00 5,5260.00 0.00			70772	0.00	10,000.00			0.00		THE PRINCE OF OTTICE FURNITURE	Second Stage or Fernary Education
1032600701001 22020402 70912 505.260.00 15.262.40 500.00 0	031800700100						432,600.00			MAINTENANCE OF OFFICE FURNITURE	Old Age
16,262.40 16,2	032600100100	22020402	70112	505,260.00			505,260.00	0.00	0.00 Judicial Service Commission	MAINTENANCE OF OFFICE FURNITURE	Financial and Fiscal Affairs
651705700100 22020402 70121 475.050.0 8,000.00 4,0000.00 432,500.00 0,00 3,500.00 680,000			70941					0.00	0.00 Citizens Mediation Centre, Makurdi		First Stage of Tertiary Education
	051701800100		70942			260,000.00					
	051/05/00100	22020402	70722			40.000.00	430,500.00			MAINTENANCE OF OFFICE FURNITURE	
	051702100100	22020402	70111	472,500.00	808 000 00	40,000.00	4/2,500.00 454.650.00	40,000.00		MAINTENANCE OF OFFICE FURNITURE	
	051700900100	22020402	70831	1,686.930.00	32.000.00	400.000.00	1,686.930.00	400.000.00	432,000.00 Benue State Examinations Board	MAINTENANCE OF OFFICE FURNITURE	
	051700300100	22020402	70831	300,000.00	,,,,,,,		300,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF OFFICE FURNITURE	Broadcasting and Publishing Services
	052110200100	22020402	70311				84,000.00	0.00	0.00 Hospital Management Board	MAINTENANCE OF OFFICE FURNITURE	State Expenditure to Support Police Services
	052102600100		70841		20,000.00	54,800.00			74,800.00 Benue State University Teaching Hospital (BSUTH)		Religious and Other Community Services
105303301012 22020402 70131 105,000.00 105,000.00 105,000.00 0.00					DE 000 07						
0513005500100 220204002 70111 74,550.00 74,550.00 0.0			70112		25,000.00						
222040010 220204002 70131 56,910.00 56,910.0			70621						0.00 Benue State Sports Marketing and Lottery Board		
	051300200100	22020402	70121	56,910.00			56,910.00	0.00	0.00 Benue State Environmental Sanitation Authority	MAINTENANCE OF OFFICE FURNITURE	
014801001010 22020402 70941 2_425_920.00 2_425_920.00 0.00	051300200100		/0131		400 000 00	1,000,000.00	1,558,200.00	1,000,000.00	1,400,000.00 Benue State Teaching Service Board	MAINTENANCE OF OFFICE FURNITURE	Executive Organ and Legislative Organs
12900100400 22020403 70112 0.00 0.	051300200100 025210400100 051705400100	22020402 22020402	70111	1,558,200.00	100,000.00				0.00 Pagus State Independent Electoral Commission (PSIEC)		
0.2005000.00 22020403 70651 0.00 0	051300200100 025210400100 051705400100 014800100100	22020402 22020402 22020402	70111 70941	2,425,920.00					0.00 Beride State Independent Electoral Commission (BSIEC)		
01230/3001/00 22020/403 70443 227,859,00 227,859,00 0,00 0,00 Benue steel cerebrary to State General structure Maintenance of PFICE BUILDING, RESIDENTIAL Construction 01110/3002/00 240,000 0,00	051300200100 025210400100 051705400100 014800100100 011100100200	22020402 22020402 22020402 22020403	70111 70941 70112	2,425,920.00			1,600,000.00	0.00	582,500.00 Deputy Governor's Office	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL	
011101300100 22020403 70941 218,400.00 43,200.00 43,200.00 43,200.00 43,200.00 63,200.00 63,200.00 60,00	051300200100 025210400100 051705400100 014800100100 011100100200 012500100400	22020402 22020402 22020402 22020403 22020403	70111 70941 70112 70112	2,425,920.00			1,600,000.00 0.00	0.00 0.00	582,500.00 Deputy Governor's Office 0.00	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL	
01110300200 22020403 70951 20,000,00 50,000 50,000 0,00 0,00 0,00	051300200100 025210400100 051705400100 014800100100 01100100200 012500100400 012305500100	22020402 22020402 22020402 22020403 22020403 22020403	70111 70941 70112 70112 70631	2,425,920.00 1,600,000.00			1,600,000.00 0.00 0.00	0.00 0.00 0.00	582,500.00 Deputy Governor's Office 0.00 0.00		Financial and Fiscal Affairs
014700100100 22020403 70722 786,660.00 60,900.00 60,900.00 786,660.00 121,800.00 Benue State Civil Service Commission MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Specialized Medical Services	051300200100 025210400100 051705400100 014800100100 011100100200 012500100400 012305500100 012301300100	22020402 22020402 22020402 22020403 22020403 22020403 22020403	70111 70941 70112 70112 70631 70443	2,425,920.00 1,600,000.00 227,850.00			1,600,000.00 0.00 0.00 227,850.00	0.00 0.00 0.00 0.00	582,500.00 Deputy Governor's Office 0.00 0.00 0.00 0.00 Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL	Financial and Fiscal Affairs Construction
011200100100 22020403 70741 20,000,000.00 5,758,000.00 20,000,000.00 5,758,000.00 Benue State House of Assembly MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Public Health Services	051300200100 025210400100 051705400100 014800100100 011100100200 012500100400 012301300100 011101300100 011101300200	22020402 22020402 22020402 22020403 22020403 22020403 22020403 22020403 22020403	70111 70941 70112 70112 70631 70443 70941 70961	2,425,920.00 1,600,000.00 227,850.00 218,400.00 20,000.00	582,500.00	43,200.00	1,600,000.00 0.00 0.00 227,850.00 218,400.00 20,000.00	0.00 0.00 0.00 0.00 43,200.00 0.00	582,500,00 Deputy Governor's Office 0.00 0.00 0.00 0.00 Benue Printing and Publishing Corporation (BPPC) 43,200,00 Office of the Secretary to State Government (SSG) 0.00 Bureau Political - SSG	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL	Financial and Fiscal Affairs Construction First Stage of Tertiary Education Subsidiary Services to Education
	051300200100 025210400100 051705400100 014800100100 011100100200 012500100400 012305500100 012301300100 011101300100 011101300200 014700100100	22020402 22020402 22020402 22020403 22020403 22020403 22020403 22020403 22020403 22020403 22020403	70111 70941 70112 70112 70631 70443 70941 70961 70722	2,425,920.00 1,600,000.00 227,850.00 218,400.00 20,000.00 786,660.00	582,500.00	43,200.00	1,600,000.00 0.00 0.00 227,850.00 218,400.00 20,000.00 786,660.00	0.00 0.00 0.00 0.00 43,200.00 0.00 60,900.00	\$82,500.00 Deputy Governor's Office 0.00 0.00 0.00 0.00 Benue Printing and Publishing Corporation (BPPC) 43,200.00 Office of the Secretary to State Government (SSG) 0.00 Bureau of Political - SSG 121,800.00 Benue State Civil Service Commission	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL	Financial and Fiscal Affairs Construction First Stage of Tertiary Education Subsidiary Services to Education Specialized Medical Services

021502100100	22020403	70741	219.870.00	72,000,00	258,500,00	219.870.00	258.500.00	330,500,00 Akperan Orshi Polytechnic, Yandey,	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Public Health Services
022000700100	22020403	70741	1,600,000.00	131,000.00	250/500:00	1,600,000.00	0.00	131,000.00 Office of the Accountant-General	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Public Health Services
022000800100	22020403	71041	2,876,311.20			2,876,311.20	0.00	0.00 Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Family and Children
025210200100	22020403	70621	2,632,350.00			2,632,350.00	0.00	0.00 Benue State Water Board 0.00 Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Community Development
025210300100 023400100100	22020403 22020403	71021 70435	611,310.00 96,600.00			611,310.00 96,600.00	0.00	0.00 Benue State Rural Water Supply and Sanitation Agency 0.00 Ministry of Works, Transport and Energy	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Old Age MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Electricity
025300200100	22020403	70171	304,920.00			304,920.00	0.00	0.00 Ministry of Rural Development and Cooperatives	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Public Debt Transactions
031801100100	22020403	70112	4,097,100.00	51,500	811,500.00	4,097,100.00	811,500.00	863,000.00 Customary Court of Appeal	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Financial and Fiscal Affairs
051700100100	22020403	70112	630,000.00	300,000.00		630,000.00	0.00	300,000.00 Ministry of Education	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Financial and Fiscal Affairs
051701900100 051705600100	22020403 22020403	70111	3,868,000.00 1,060,500.00	80,000.00	594,500.00 120,000.00	3,868,000.00 1,060,500.00	594,500.00 120,000.00	594,500.00 College of Education, Katsina-Ala 200,000.00 Benue State Scholarship Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Therapeutic Appliances and Equipment
051702100200	22020403	70713 70621	4,422,978.00	775,900.00	240,300.00	4,422,978.00	240,300.00	1,016,200.00 Benue State University College of Health Sciences	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Community Development
052102700100	22020403	70131	63,000.00	775,500.00	210/300.00	63,000.00	0.00	0.00 Benue State Primary Health Care Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL General Personnel Services
053905100200	22020403	70131	210,000.00		125,000.00	210,000.00	125,000.00	125,000.00 Ministry of Youth and Sports Development	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL General Personnel Services
053905100100	22020403	70131	41,164.00			41,164.00	0.00	0.00 Benue State Sports Council	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL General Personnel Services
051400100200 014900100100	22020403 22020403	71051	210,000.00 242,130.00			210,000.00 242,130.00	0.00	0.00 Benue State Community and Social Development Agency	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Unemployment
022800100100	22020403	71021 70831	486,000.00			486,000.00	0.00	0.00 Benue State Pension Commission 0.00 Ministry of Energy , Science and Technology	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Old Age MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Broadcasting and Publishing Services
022000700500	22020403	70831	600,000.00		277,500.00	600,000.00	277,500.00	277,500.00 Debt Management Office	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Broadcasting and Fabilishing Services
011100100100	22020403	70132	50,000,000.00	2,723,500.00	5,000,000.00	50,000,000.00	5,000,000.00	7,723,500.00 Government House Administration	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Overall Planning and Statistical Services
011103300100	22020403	70111	735,000.00	54,000.00	100,000.00	735,000.00	100,000.00	154,000.00 Benue State Aids Control Agency (BENSACA)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs
011100500100	22020403	70111	21,000.00	9,000.00	10,000.00	21,000.00	10,000.00		(S MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs
012500100100 012500500100	22020403 22020403	70111 70132	178,500.00 674,100.00	3,000 35,000,00	60,000.00	178,500.00 674,100.00	0.00	3,000.00 Office of the Head of Service (HOS) 95,000.00 Bureau of Manpower Development and Training	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Overall Planning and Statistical Services
012500300100	22020403	70111	147,000.00	33,000.00	50,000.00	147,000.00	50,000.00	50,000.00 Bureau of Service Welfare	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs
011103500100	22020403	70421				0.00	0.00	0.00	
012300100100	22020403	70421	80,010.00		26,800.00	80,010.00	26,800.00	26,800.00 Ministry of Information,Culture and Tourism	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Agriculture
012300400100	22020403	70411	153,300.00		6,000.00	153,300.00	6,000.00	6,000.00 Radio Benue Corporation	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL General Economic and Commercial Affairs
014000100100 011101300300	22020403 22020403	70473 70112	144,900.00 40,000.00	14,000.00		144,900.00 40,000.00	0.00	14,000.00 Office of the Auditor-General of the State 0.00 Bureau of Research and Policy Analysis (REPA) - SSG	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Tourism MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Financial and Fiscal Affairs
011101300300	22020403	70112	40,000.00			40,000.00	0.00	0.00 Bureau of Research and Policy Analysis (REPA) - SSG 0.00	PARTY ENANCE OF OFFICE BUILDING / RESIDENTIAL FINDICIDI BIID FISCAL AIRBIS
011102100200	22020403	70821	480,900.00	104,000.00	200,000.00	480,900.00	200,000.00	304,000.00 Liaison Office Lagos	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Cultural Services
011102100300	22020403	70631	0.00			0.00	0.00	0.00	
011102100400	22020403	70611	469,560.00	150,350.00	85,000.00	469,560.00	85,000.00	235,350.00 Liaison Office Abuja/Lodge	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Housing Development
011102100500 011200200100	22020403 22020403	70621 70621	493,920.00 2,500,000.00		65,000.00	493,920.00 2,500,000.00	65,000.00 0.00	65,000.00 Bureau of Archives, Research and Documentation 0.00 Benue State House of Assembly Service Commission	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Community Development MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Community Development
021500100100	22020403	70331	11,145,330.00		350,000.00	11,145,330.00	350,000.00	350,000.00 Ministry of Agriculture and Natural Resources	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL COmmunity Development MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Justice & Law Courts
022200100100	22020403	70331	0.00		550,000.00	0.00	0.00	0.00	The state of the s
023605200100	22020403	70331				0.00	0.00	0.00	
022000100100	22020403	70331	2,389,800.00	10,000.00	9,500.00	2,389,800.00	9,500.00	19,500.00 Ministry of Finance	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Justice & Law Courts
023800100100	22020403	70941	40,656.00			40,656.00	0.00	0.00 Benue State Planning Commission	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL First Stage of Tertiary Education
023600400100 025200100100	22020403	70941 70941	210.000.00	7,000.00		210.000.00	0.00	7,000.00 Ministry of Water Resources and Environment	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL First Stage of Tertiary Education
025300100100	22020403	70942	1,000,000.00	7,000.00		1,000,000.00	0.00	0.00 Ministry of Housing and Urban Development	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL FIRST Stage of Tertiary Education
025305600100	22020403	70961	226,800.00	25,500.00	112,000.00	226,800.00	112,000.00	137,500.00 Benue State Urban Development Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Subsidiary Services to Education
031800400100	22020403	70921	200,000.00	13,000.00		200,000.00	0.00	13,000.00 Ministry of Justice	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Junior Secondary
031800700100	22020403	70731	606,900.00			606,900.00	0.00	0.00 High Court of Justice	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL General Hospital Services
032600700100 051701800100	22020403 22020403	70722 70961	406,560.00 3,386,985.00	299,000.00		406,560.00 3,386,985.00	0.00	0.00 Citizens Mediation Centre, Makurdi 299,000.00 Benue State Polytechnic, Uqbokolo	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Specialized Medical Services MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Subsidiary Services to Education
051705700100	22020403	70111	1,208,130.00	15.000.00	3,500.00	1,208,130.00	3,500.00	18,500.00 Akawe Torkula Polytechnic, Oquokulo	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs
051702100100	22020403	70811	1,880,256.00	,		1,880,256.00	0.00	0.00 College of Education Oju	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Recreational and Sporting Services
051702100300					2 400 400 00				
	22020403	71041	6,953,520.00	1,421,080.00	2,199,400.00	6,953,520.00	2,199,400.00	3,620,480.00 Benue State University (BSU), Makurdi	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Family and Children
051700900100	22020403	70931	79,800.00	8,000.00	2,199,400.00 545,000.00	79,800.00	545,000.00	553,000.00 Benue State Examinations Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Post-Secondary and Non Tertiary Education
051700900100 051700300100	22020403 22020403	70931 70811	79,800.00 10,710,000.00	8,000.00 1,618,516.11	545,000.00	79,800.00 10,710,000.00	545,000.00 0.00	553,000.00 Benue State Examinations Board 1,618,516.11 Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Post-Secondary and Non Tertiary Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Recreational and Sporting Services
051700900100 051700300100 052110200100	22020403 22020403 22020403	70931 70811 70511	79,800.00 10,710,000.00 304,815.00	8,000.00 1,618,516.11 33,500.00	545,000.00	79,800.00 10,710,000.00 304,815.00	545,000.00 0.00 5,000.00	553,000.00 Benue State Examinations Board 1,618,516.11 Benue State Universal Basic Education Board (SUBEB) 38,500.00 Hospital Management Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Post-Secondary and Non Tertiary Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Recreational and Sporting Services MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Waste Management
051700900100 051700300100 052110200100 052102600100	22020403 22020403	70931 70811 70511 70961	79,800.00 10,710,000.00 304,815.00 11,638,200.00	8,000.00 1,618,516.11	5,000.00 5,000.00 844,350.00	79,800.00 10,710,000.00	545,000.00 0.00	553,000.00 Benue State Examinations Board 1,618,516.11 Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Post-Secondary and Non Tertiary Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Recreational and Sporting Services MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Waste Management MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Subsidiary Services to Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Secutive Organ and Legislative Organs
051700900100 051700300100 052110200100 052102600100 051700800100 055100100100	22020403 22020403 22020403 22020403 22020403 22020403	70931 70811 70511 70961 70111 70111	79,800.00 10,710,000.00 304,815.00 11,638,200.00 422,100.00 6,132,000.00	8,000.00 1,618,516.11 33,500.00 782,600.00 1,480,000.00	545,000.00	79,800,00 10,710,000.00 304,815.00 11,638,200.00 422,100.00 6,132,000.00	545,000.00 0.00 5,000.00 844,350.00 83,000.00 0.00	553,000.00 Berue State Examinations Board 1,618,516.11 Berus Estate Inliversal Basic Education Board (SUBEB) 38,500.00 Hospital Management Board 1,626,950.00 Berus State University Teaching Hospital (BSUTH) 83,000.00 Berus State Library Board 1,480,000.00 Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Post-Secondary and Non Tertiary Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Recreational and Sporting Services MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Waster Management MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Subsidiary Services to Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs
051700900100 051700300100 052110200100 052102600100 051700800100 055100100100 051705500100	22020403 22020403 22020403 22020403 22020403 22020403 22020403	70931 70811 70511 70961 70111 70111 71021	79,800.00 10,710,000.00 304,815.00 11,638,200.00 422,100.00 6,132,000.00 1,039,500.00	8,000.00 1,618,516.11 33,500.00 782,600.00 1,480,000.00 160,000.00	545,000.00 5,000.00 844,350.00 83,000.00	79,800.00 10,710,000.00 304,815.00 11,638,200.00 422,100.00 6,132,000.00 1,039,500.00	545,000.00 0.00 5,000.00 844,350.00 83,000.00 0.00	533,000.00 Benue State Examinations Board 1,618,516.11 Benue State Universal Basic Education Board (SUBEB) 38,500.00 Hospital Management Board 1,626,950.00 Benue State University Teaching Hospital (BSUTH) 83,000.00 Benue State University Teaching Hospital (BSUTH) 1,480,000.00 Benue State University Teaching Hospital (BSUTH) 16,000.00 Benue State State Series and Technical Education Board	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Post-Secondary and Non Tertiary Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Recreational and Sporting Services MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Waste Management MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Subsidiary Services to Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Legislative Organs MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL LORD Age
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051700900100 051700300100 052110200100 052102600100 051700800100 051700500100 051300200100 025210400100 0551705400100	22020403 22020403 22020403 22020403 22020403 22020403 22020403 22020403	70931 70811 70511 70961 70111 70111 71021 70831 70831 70831	79,800.00 10,710,000.00 304,815.00 11,638,200.00 422,100.00 6,132,000.00 1,039,500.00 1,155,000.00	8,000.00 1,618,516.11 33,500.00 782,600.00 1,480,000.00 160,000.00	545,000.00 5,000.00 844,350.00 83,000.00	79,800.00 10,710,000.00 304,815.00 11,638,200.00 422,100.00 6,132,000.00 1,039,500.00 1,155,000.00	545,000.00 0.00 5,000.00 844,350.00 83,000.00 0.00 0.00 6,000.00	553,000.00 Berue State Examinations Board (SUBEB) 1,618,516.11 Berue State Universal Basic Education Board (SUBEB) 38,500.00 Hosoital Management Board (526,950.00 Berue State University Teaching Hosoital (BSUTH) 83,000.00 Berue State University Teaching Hosoital (BSUTH) 4,800,000.00 Bureau Otocal Covernment and Chieftaincy Affairs 160,000.00 Berue State Science and Technical Education Board 21,000.00 Berue State Soorts Marketing and Lottery Board 21,000.00 Berue State Soorts Marketing and Lottery Board 21,000.00 Berue State Soorts Marketing and Lottery Board 21,000.00 Berue State Sports Marketing and Lottery Board 21,000.00	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Prost-Secondary and Non Tertiary Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Recreational and Sporting Services MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Waster Management MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Subsidiary Services to Education MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Leoislative Organs MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Executive Organ and Leoislative Organs MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Deacutive Organ and Leoislative Organs MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Broadcasting and Publishing Services MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL Broadcasting and Publishing Services MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL State Expenditure to Support Police Services
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011103300100 011100500100	22020404	70713	84,000.00	64,500.00	15,000.00	84,000.00	15,000.00		Benue State Aids Control Agency (BENSACA)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Therapeutic Appliances and Equipment
011100500100	22020404 22020404	70621 70131	105,000.00 455,700.00	38.000	50,000.00	105,000.00 455,700.00	50,000.00		Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS)	MAINTENANCE OF OFFICE / IT EQUIPMENTS MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development General Personnel Services
012500500100	22020404	70131	441,000.00	40,000.00	35,000.00	441,000.00	35,000.00		Bureau of Manpower Development and Training	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Personnel Services
012500100200	22020404	70131	21,000.00			21,000.00	0.00		Bureau of Establishment and Management Services	MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Personnel Services
012500100500	22020404	71031	30,450.00			30,450.00	0.00		Bureau of Service Welfare	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Survivors
011103500100 012300100100	22020404 22020404	71021 71021	1,187,550.00	271,600.00	610,500.00	0.00 1,187,550.00	0.00 610,500.00	0.00	Ministry of Information, Culture and Tourism	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Old Age
012300400100	22020404	71021	367,500.00	271,000.00	270,000.00	367,500.00	270,000.00	270,000.00	Radio Benue Corporation	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Old Age
011101700100	22020404	70112	0.00			0.00	0.00	0.00			
011102100200	22020404	70132	0.00			0.00	0.00	0.00			
011102100300	22020404	70111	294,000.00	50,000.00		294,000.00	0.00	50,000.00	Liaison Office Kaduna	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
011102100400 011102100500	22020404 22020404	70111 70111	84,000.00 54,705.00	29,600.00	52,000.00	84,000.00 54,705.00	0.00 52,000.00		Liaison Office Abuja/Lodge Bureau of Archives, Research and Documentation	MAINTENANCE OF OFFICE / IT EQUIPMENTS MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011200200100	22020404	70132	1,000,000.00	240,000.00	240,000.00	1,000,000.00	240,000.00		Benue State House of Assembly Service Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Overall Planning and Statistical Services
021500100100	22020404	70421	1,060,500.00	,	250,000.00	1,060,500.00	250,000.00		Ministry of Agriculture and Natural Resources	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Agriculture
022200100100	22020404	70421	0.00			0.00	0.00	0.00			
023605200100	22020404	70421	040 450 00	405 700 00	052 500 00	0.00	0.00	0.00)	MATERIALISE OF OFFICE AT FOLITABLE TO	0 15 : 10 :14%:
022000100100 023800100100	22020404 22020404	70411 70473	849,450.00 406,560.00	405,700.00 222,000.00	853,500.00 11,000.00	849,450.00 406,560.00	853,500.00 11,000.00	1,259,200.00	Ministry of Finance Benue State Planning Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Economic and Commercial Affairs Tourism
023600400100	22020404	70112	180,600.00	222,000.00	120,000.00	180,600.00	120,000.00		Benue State Council For Arts and Culture	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Financial and Fiscal Affairs
025200100100	22020404	70132	1,312,500.00	96,000.00		1,312,500.00	0.00		Ministry of Water Resources and Environment	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Overall Planning and Statistical Services
025300100100	22020404	70821	500,000.00		20,000.00	500,000.00	20,000.00		Ministry of Housing and Urban Development	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Cultural Services
025305600100	22020404	70631	1,073,100.00	100,000.00	829,000.00	1,073,100.00	829,000.00		Benue State Urban Development Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Water Supply
026000100100 031800400100	22020404 22020404	70611 70621	546,000.00 88,200.00			546,000.00 88,200.00	0.00		Ministry of Lands, Survey and Solid Minerals Ministry of Justice	MAINTENANCE OF OFFICE / IT EQUIPMENTS MAINTENANCE OF OFFICE / IT EQUIPMENTS	Housing Development Community Development
031800700100	22020404	70621	3,543,082.20			3,543,082.20	0.00		High Court of Justice	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Community Development
032600100100	22020404	70331	186,900.00			186,900.00	0.00	0.00	Judicial Service Commission	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts
032600700100	22020404	70331	24,393.60			24,393.60	0.00	0.00	Citizens Mediation Centre, Makurdi	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts
051701800100 051705700100	22020404 22020404	70331	2,985,055.50 537,600.00	440,422.00 50,000.00		2,985,055.50 537,600.00	0.00	440,422.00	Benue State Polytechnic, Uqbokolo Akawe Torkula Polytechnic, Makurdi	MAINTENANCE OF OFFICE / IT EQUIPMENTS MAINTENANCE OF OFFICE / IT EQUIPMENTS	Justice & Law Courts First Stage of Tertiary Education
051702100100	22020404	70941 70941	487,620.00	40,000.00	85,000.00	487,620,00	85,000.00		College of Education Oju	MAINTENANCE OF OFFICE / IT EQUIPMENTS MAINTENANCE OF OFFICE / IT EQUIPMENTS	First Stage of Tertiary Education First Stage of Tertiary Education
051702100100	22020404	70941	4,975,013.40	926,250.00	2,418,100.00	4,975,013.40	2,418,100.00		Benue State University (BSU), Makurdi	MAINTENANCE OF OFFICE / IT EQUIPMENTS	First Stage of Tertiary Education
051700900100	22020404	70942	37,800.00		51,000.00	37,800.00	51,000.00	51,000.00	Benue State Examinations Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Second Stage of Tertiary Education
051700300100	22020404	70961	22,546,545.00	3,559,500.00	4,961,210.50	22,546,545.00	4,961,210.50	8,520,710.50	Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Subsidiary Services to Education
052110200100	22020404	70921	86,100.00	75,000.00	38,000.00	86,100.00	38,000.00	113,000.00	Hospital Management Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Junior Secondary
052102600100 051700800100	22020404 22020404	70731 70722	3,954,510.00 10,000.00	248,000.00	399,100.00	3,954,510.00 10.000.00	399,100.00 0.00	647,100.00	Benue State University Teaching Hospital (BSUTH) Benue State Library Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS MAINTENANCE OF OFFICE / IT EQUIPMENTS	General Hospital Services Specialized Medical Services
055100100100	22020404	70971	4,009,500.00	211,000.00	50,000.00	4,009,500.00	50,000.00	261.000.00	Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF OFFICE / IT EQUIPMENTS	R&D Education
051305300102	22020404	70111	84,000.00		21,000.01	84,000.00	0.00	0.00	Benue State Rehabilitation Board, Apir	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Executive Organ and Legislative Organs
051705500100	22020404	70811	182,070.00			182,070.00	0.00	0.00	Benue State Science and Technical Education Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Recreational and Sporting Services
051300200100	22020404	71051	100,000.00	1,012,500		100,000.00	0.00		Benue State Sports Marketing and Lottery Board	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Unemployment
025210400100	22020404 22020404	70941	0.00 438,900.00			0.00 438,900,00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF OFFICE / IT EQUIPMENTS	Recreational and Coarting Consider
014800100100 011100100200	22020404	70811 70511	4.000.000.00	3,985,000.00		4,000,000,00	0.00	3.985.000.00	Deputy Governor's Office	MAINTENANCE OF OFFICE / 11 EQUIPMENTS MAINTENANCE OF PLANTS/GENERATORS	Recreational and Sporting Services Waste Management
012500100400	22020405	70961				0.00	0.00	0.00			waste nanagement
012305500100	22020405	70111	808,500.00	80,000.00		808,500.00	0.00		Government Printing Department	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
012301300100	22020405	70941	759,990.00	34,000.00	100,000.00	759,990.00	100,000.00		Benue Printing and Publishing Corporation (BPPC)	MAINTENANCE OF PLANTS/GENERATORS	First Stage of Tertiary Education
012400100100 011103700100	22020405 22020405	70112 70631				0.00	0.00	0.00	(
011103700100	22020405	70941				0.00	0.00	0.00			
014700100200											
	22020405	70722	586,950.00		44,600.00	586,950.00			Local Government Service Commission	MAINTENANCE OF PLANTS/GENERATORS	Specialized Medical Services
014000200100	22020405 22020405	70722 70621	586,950.00		44,600.00	586,950.00 0.00	44,600.00 0.00	44,600.00 0.00		MAINTENANCE OF PLANTS/GENERATORS	Specialized Medical Services
014000200100 011101300100	22020405 22020405	70621 71021			44,600.00	0.00 0.00	44,600.00 0.00 0.00	44,600.00 0.00 0.00			
014000200100 011101300100 011101300200	22020405 22020405 22020405	70621 71021 70435	586,950.00		44,600.00	0.00 0.00 50,000.00	44,600.00 0.00 0.00 0.00	44,600.00 0.00 0.00 0.00	Bureau of Political - SSG	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS	Specialized Medical Services Electricity
014000200100 011101300100 011101300200 011100800100	22020405 22020405 22020405 22020405	70621 71021 70435 70112	50,000.00			0.00 0.00 50,000.00 0.00	44,600.00 0.00 0.00 0.00 0.00	44,600.00 0.00 0.00 0.00 0.00	Bureau of Political - SSG	MAINTENANCE OF PLANTS/GENERATORS	Electricity
014000200100 011101300100 011101300200	22020405 22020405 22020405 22020405 22020405	70621 71021 70435 70112 70331			44,600.00 85,000.00	0.00 0.00 50,000.00	44,600.00 0.00 0.00 0.00	44,600.00 0.00 0.00 0.00 0.00 0.00 85,000.00	Bureau of Political - SSG		Electricity Justice & Law Courts
014000200100 011101300100 011101300200 011101300200 011100800100 014700100100 011200100100 021502100100	22020405 22020405 22020405 22020405 22020405 22020405 22020405	70621 71021 70435 70112 70331 70942 70942	50,000.00 1,239,000.00 2,400,000.00 13,860.00	33,040.00		0.00 0.00 50,000.00 0.00 1,239,000.00 2,400,000.00 13,860.00	44,600.00 0.00 0.00 0.00 0.00 0.00 85,000.00 98,500.00	44,600.00 0.00 0.00 0.00 0.00 85,000.00 0.00 131,540.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alberan Orish Polytechnic, Yandev.	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education
014000200100 011101300100 011101300200 011100800100 014700100100 011200100100 021502100100 022000700100	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70722	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,848,000.00	33,040.00 27,300.00	85,000.00	0.00 0.00 50,000.00 0.00 1,239,000.00 2,400,000.00 13,860.00 1,184,000.00	44,600.00 0.00 0.00 0.00 0.00 0.00 85,000.00 98,500.00	44,600.00 0.00 0.00 0.00 0.00 85,000.00 0.00 131,540.00 27,300.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services
014000200100 011101300100 011101300200 011100800100 014700100100 011200100100 021502100100 022000700100 022000800100	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70722 70971	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,848,000.00 2,843,090.25	33,040.00 27,300.00	85,000.00	0.00 0.00 50,000,00 0.00 1,239,000.00 2,400,000.00 13,860,00 1,848,000.00 2,243,090.25	44,600.00 0.00 0.00 0.00 0.00 0.00 85,000.00 0.00 98,500.00 0.00	44,600.00 0.00 0.00 0.00 0.00 0.00 85,000.00 0.00 131,540.00 27,300.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alberan Orsh Polytectonic, Yandev. Office of the Accountant-General Benue State Internal Revenue Service (BIRS)	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education
01400200100 011101300100 011101300200 011101300200 011100800100 014700100100 021502100100 022000700100 022000800100 02521200100	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70722 70971 70811	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,848,000.00 2,843,090.25 2,142,000.00	33,040.00 27,300.00	85,000.00 98,500.00	0.00 0.00 50,000.00 1,239,000.00 2,400,000.00 1,3860.00 2,843,090.25 2,142,000.00	44,600,00 0,00 0,00 0,00 0,00 0,00 85,000,00 95,500,00 0,00 0,00 0,00 0,00	44,500.00 0.00 0.00 0.00 0.00 65,000.00 131,540.00 27,300.00 0.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Internal Revenue Service (BIRS) Benue State Water Board	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services RAD Education Recreational and Sporting Services
014000200100 011101300100 011101300200 011100800100 014700100100 011200100100 021502100100 022000700100 022000800100	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70722 70971	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,848,000.00 2,843,990,25 2,142,000.00 381,150.00	33,040.00 27,300.00	85,000.00	0.00 50,000,00 50,000,00 1,239,000,00 2,400,000,00 1,386,00 1,848,000,05 2,843,090,25 2,142,000,00 381,150,00	44,600.00 0.00 0.00 0.00 0.00 0.00 85,000.00 0.00 98,500.00 0.00	44,600.00 0,000	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Internal Revenue Service (BIRS) Benue State Water Board Benue State Rural Water Supply and Sanitation Agency	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs
0140002001.00 011101300100 011101300200 0111008001.00 01147001001.00 0112001001.00 021502100100 0220007001.00 0252102001.00 0252102001.00 0252102001.00 0252102001.00 0252103001.00 0252103001.00 0234001001.00	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70722 70971 70811 70112 70722 70722	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,848,000.00 2,843,090.25 2,142,000.00 381,150.00	33,040.00 27,300.00	85,000.00 98,500.00	0.00 50,000.00 0.00 1,239,000.00 2,400,000.00 13,860.00 1,948,000.00 2,943,990.25 2,142,000.00 381,150.00 11,550.00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Akperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Internal Revenue Service (BIRS) Benue State Internal Revenue Service (BIRS) Benue State Water Board Benue State Water Board Benue State Water Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stape of Tertiary Education Second Stape of Tertiary Education Specialized Hedical Services RAD Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services
014000200100 011101300100 011101300200 011100800100 011100800100 011200100100 012200100100 022000700100 022200800100 025210200100 025210200100 025210300100 025210300100 025200100000 0252001000000	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70922 70971 70811 70112 70722 70722 70722	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,848,000.00 2,843,090.25 2,142,000.00 381,150.00 11,550.00 60,984.00	27,300.00	85,000.00 98,500.00 254,780.00	0.00 50,000,00 1,239,000,00 2,400,000,00 13,860,00 1,848,000,00 2,843,090,25 2,142,000,00 381,150,00 1,1550,00 60,984,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0,400.00 0,000	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-Seneral Benue State Internal Revenue Service (BIRS) Benue State Water Board Benue State Water Board Benue State Water Board Benue State Rural Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs
0140002001.00 011101300100 011101300200 0111008001.00 0117008001.00 0112001001.00 021502100100 022000700100 025210200100 025210200100 025210200100 025210300100 022300100100 023300100100 023300100100 023300200100 0331801100100	22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405 22020405	70621 70621 70435 70112 70331 70942 70942 70942 70971 70811 70712 70722 70722 70722 70722 70722 70722	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,848,000.00 2,843,090.25 2,142,000.00 381,150.00 11,550.00 60,984.00 378,000.00	33,040.00 27,300.00 35,000	85,000.00 98,500.00	0.00 50,000,00 1,239,000,00 1,239,000,00 1,2400,000,00 1,286,000 1,2845,000,00 1,2845,000,00 1,2845,000,00 1,2845,000,00 1,2845,000,00 1,2845,000,00 1,2845,000,00 381,1550,00 11,550,00 60,984,00 378,000,00 378,000,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alogeran Orshi Polyteschnic, Yandev. Office of the Accountant-General Benue State Internal Revenue Service (BIRS) Benue State Internal Revenue Service (BIRS) Benue State Water Board Benue State Water Board Benue State Water Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Secolatized Medical Services RAD Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts
014000200100 011101300100 011101300200 011100800100 011100800100 011200100100 01200100100 022000700100 022000800100 025210200100 025210200100 023400100100 023400100100 023800100300 031801100100 031801100100	22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70972 70971 70811 70112 70722 70722 70722 70722 70722 70723 70723 70724 70725 70727	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,848,000.00 2,843,990.25 2,142,000.00 381,150.00 60,984.00 378,000.00 210,000.00	27,300.00	85,000.00 98,500.00 254,780.00	0.00 50,000,00 50,000,00 1,239,000,00 2,400,000,00 1,3860,00 1,848,000,00 2,843,090,25 2,142,000,00 11,550,00 11,550,00 60,984,00 270,000,00 210,000,00 210,000,00 210,000,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0,400.00 0,000	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Mater Board Benue State Water Board Benue State	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts Subsidiary Services to Education
0140002001.00 011101300100 011101300200 0111008001.00 0117008001.00 0112001001.00 021502100100 022000700100 025210200100 025210200100 025210200100 025210300100 022300100100 023300100100 023300100100 023300200100 0331801100100	22020405 22020405	70621 7021 70435 70112 70331 70942 70942 70972 70971 70811 70112 70722 70722 70722 70112 70331 70961 70811 70911	50,000.00 1,239,000.00 2,400,000.00 13,860.00 1,849,000.00 2,843,090.25 2,142,000.00 381,150.00 11,550.00 378,000.00 210,000.00 1,539,600.00 94,500.00	27,300.00 35,000 75,000.00 14,000.00	85,000.00 98,500.00 254,780.00	0.00 50,000,00 50,000,00 1,239,000,00 2,400,000,00 13,860,00 1,848,000,00 2,843,090,25 2,142,000,00 1,15,500,00 1,15,500,00 1,500,00 1,500,00 1,500,00 1,500,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alogeran Orshi Polyteschnic, Yandev. Office of the Accountant-General Benue State Internal Revenue Service (BIRS) Benue State Internal Revenue Service (BIRS) Benue State Water Board Benue State Water Board Benue State Water Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Secolatized Medical Services RAD Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts
014000200100 011101300100 011101300200 011100800100 011470010100 01250100100 022200700100 022200700100 022200700100 022200700100 022200700100 022200700100 022200700100 02230100100 02230100100 023501000100 023501000100 0537020001000100 0537020001000100 0537020001000100 0537020001000100 0537020001000100 0537025000100000 05370250001000100 05370250001000100	22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70722 7071 70811 70112 70722 70722 70722 70722 70722 70721 70811 70811 70811 70811	50,000,00 1,239,000,00 2,400,000,00 13,860,00 1,846,000,00 2,841,900,25 2,442,000,00 11,550,00 60,984,00 210,000,00 11,539,600,00 94,500,00 14,555,10,00	27,300.00 35,000 75,000.00 14,000.00 331,900.00	85,000.00 98,500.00 254,780.00	0.00 5,000,00 5,000,00 1,239,000,00 2,400,000,00 13,860,000 1,248,000,00 2,441,090,25 2,142,000,00 381,150,00 11,550,00 2,782,000,00 210,000,00 1,539,600,00 1,539,600,00 1,539,600,00 1,555,000 1,455,510,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Aloceran Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Internal Revenue Service (BIRS) Benue State Internal Revenue Service (BIRS) Benue State Water Board Benue State Water Board Benue State Water Board Benue State Water Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education College of Education, Katsina-Ala Benue State Cholarship Board Benue State University College of Health Sciences	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Secolatized Medical Services RAD Education Recreational and Sporting Services Financial and Fiscal Affairs 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
014000200100 011101300100 011101300200 011101300200 0114700100100 012502100100 022502100100 022502100100 02521001000 02521000100 02521000100 02521000100 02521000100 025210001000 025210001000 025210001000 0252100010000 0252100010000 031801100100 05170100100 05170100100 05170100100 05170100100 05170100100	22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70722 70971 70811 70112 70722 7012 70331 70861 70861 70861 70811 70811 70811	50,000,00 1,239,000,00 2,400,000,00 13,860,00 1,386,000,00 2,412,000,00 381,150,00 11,550,00 378,000,00 11,559,600,00 49,590,00 14,555,100,00 14,555,100,00 14,555,100,00 14,555,100,00	27,300.00 35,000 75,000.00 14,000.00	85,000.00 98,500.00 254,780.00 120,000.00	0.00 0.00 50,000,00 1,239,000,00 2,400,000,00 13,860,00 1,848,000 1,848,000 3,841,000 0.00 1,15,000 0.00 1,15,000 0.00 1,15,000 0.00 1,15,000 0.00 1,15,300 0.00 1,539,000	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Water Board Benue State	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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
014000200100 011101300100 011101300200 011101300200 011100800100 011200100100 012501200100 022200700100 022200700100 022200700100 022200700100 022200700100 022300100100 022300100100 02350100100100 02350100100100 02350100100100 051701000100 051701000100 051701000100 0517010010000 0517010010000 0517010010000 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100	22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70942 70922 70911 70811 70722 70722 70722 70722 70112 70961 70961 70911 70911 70911 70911	50,000.00 1,239,000.00 2,400,000.00 13,846,000.00 1,846,000.00 2,841,900.25 2,142,000.00 381,150.00 60,984.00 11,556.00 11,556.00 60,984.00 11,556.00 11,566.00 11	27,300.00 35,000 75,000.00 14,000.00 331,900.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00	0.00 50,000,00 1,239,000,00 1,239,000,00 2,400,000,00 1,3860,00 1,848,000,00 3,843,090,25 2,442,000,33 1,159,00 381,159,00 11,559,00 210,000,00 1,539,600,00 1,539,600,00 1,455,510,00 2,000,000,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00	Bureau of Political - SSG Benue State Livil Service Commission Benue State House of Assembly Algoran Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Internal Revenue Service (BIRS) Benue State Water Board Benue State Water Board Benue State wall Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education Collece of Education, Katsina-Ala Benue State University College of Health Sciences Ministry of Health and Human Services Ministry of Health and Human Services	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Secolated Medical Services R&O Education Recreational and Sporting Services Financial and Fiscal Affairs 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
014000200100 011101300100 011101300200 011101300200 011100800100 01250100100 022502100100 02250200700100 02250200700100 02250200700100 022500000100 02521000100 02521000100 02521000100 02521000100 025210001000 025210001000 025210001000 025210001000 025210001000 05170100100 05170100100 05170100100 05170100100 0517010000000000	22020405 22020405	70621 70621 70435 70112 70331 70942 70942 70972 70811 70112 70722 70112 70722 70112 70331 70611 70611 70611 71021 71021 71021 71021 71021 71021 71021 71021	50,000,00 1,239,000,00 2,400,000,00 13,860,00 1,386,000,00 2,441,090,25 2,142,000,00 381,150,00 11,550,00 378,000,00 11,559,600,00 49,590,00 1,455,510,00 1,455,510,00 6,595,00 6,595,00 6,595,00 6,595,00	27,300.00 35,000 75,000.00 14,000.00 331,900.00	85,000.00 98,500.00 254,780.00 120,000.00	0.00 0.00 50,000,00 1,239,000,00 2,400,000,00 13,860,00 1,848,000 1,848,000 3,841,000,00 1,145,000,00 1,15,000	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Water Board Benue State	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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
014000200100 011101300100 011101300200 01110300200 011700010100 012502100100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000100100 022300100100 023501000100 023501000100 051701000100 051701000100 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 0517010010000 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100	22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70942 70971 70811 70112 70722 70722 70722 70722 70112 70961 70961 70961 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911 70911	50,000.00 1,239,000.00 2,400,000.00 13,846,000.00 1,846,000.00 2,841,900.25 2,142,000.00 381,150.00 60,984.00 11,556.00 11,556.00 60,984.00 11,556.00 11,566.00 11	27,300.00 35,000 75,000.00 14,000.00 331,900.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00	0.00 50,000,00 1,239,000,00 1,239,000,00 2,400,000,00 1,3860,00 1,848,000,00 3,843,090,25 2,442,000,33 1,159,00 381,159,00 11,559,00 210,000,00 1,539,600,00 1,539,600,00 1,455,510,00 2,000,000,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00 44,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alaperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Water Board Benue State Union State Stat	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Secolated Medical Services R&O Education Recreational and Sporting Services Financial and Fiscal Affairs 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
014000200100 011101300100 011101300200 01110300200 011100800100 012501001000 012501001000 022500200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 02521020010000 02521020010000 02521020010000 02521020010000 0252000100000 0551021000100 0551021000100 0551021000100 0551000100010 0551000100010 0551001001000	22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70942 70942 70941 70111	\$0,000.00 1,239,000.00 1,249,000.00 1,249,000.00 1,249,000.00 1,249,000.00 2,241,200.00 381,150.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 60,984.00 11,550.00 11,500.00 11,	27,300.00 35,000 75,000.00 14,000.00 331,900.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 3,500.00	0.00 0.00 50,000.00 1,239,000.00 2,400,000.00 1,3860.00 1,3860.00 1,488,000.00 2,441,000.00 381,155.00 11,550.00 11,550.00 21,000.00 21,000.00 21,000.00 21,000.00 1,555,510.00 2,000.00 1,555,510.00 2,000.00 1,555,510.00 2,000.00 1,555,510.00 2,000.00 1,555,510.00 2,000.00 1,555,510.00 2,000.00 1,555,510.00 2,000.00 1,555,510.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 3,000.00 3,000.00 3,000.00 1,455,510.00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State Lovil Service Commission Benue State Lovil Service Commission Benue State Lovil Service Lovil Service Benue State Rural Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education College of Feducation, Astisna-Ala Benue State Scholarship Board Benue State Investry College of Health Sciences Ministry of Health and Human Services Benue State Topinsor Health Care Board Ministry of Youth and Sports Development Benue State Sports Council Ministry of Women Affairs and Social Development Benue State Sports Council Ministry of Women Affairs and Social Development	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Religious and Other Community Services Religious Financial and Fiscal Affairs
014000200100 011101300100 011101300200 011101300200 011101300200 011700100100 011700100100 012502100100 022500200100 022500200100 02521001000 02521001000 02521001000 025210001000 0252100010000 0252100010000 02521000100000 02521000100000 0252100010000000000	22020465 2202046 2202	70621 71021 70435 70112 70331 70942 70942 70942 70971 70811 70112 70722 70722 70722 70722 70112 70331 70811 70811 70912	50,000,00 1,239,000,00 2,400,000,00 13,860,00 1,386,000,00 2,412,000,05 2,142,000,05 2,142,000,00 381,150,00 11,550,00 378,000,00 1,539,600,00 4,590,00 4,590,00 6,595,00 6,730,00 6,730,00 1,673,00 1	27,300.00 35,000 75,000.00 14,000.00 331,900.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 3,500.00 17,500.00	0.00 0.00 50,000,00 1,239,000,00 2,400,000,00 1,3860,00 1,3860,00 1,3860,00 1,381,000,00 1,381,150,00 1,1550,00 1,550,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Algoran Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Water Board Benue State State Internal Revenue Service (BIRS) Business and Engineering Skills Training (BEST) Centre Ministry of Neural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education College of Education, Katsina-Ala Benue State Scholarshiu Board Benue State Scholarshiu	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Old Age State Expenditure to Support Police Services Religious and Other Community Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services
014000200100 011101300100 011101300200 011101300200 011100800100 0117001010100 012502100100 0220000700100 0220000700100 022000000100 022000000100 022000000100 022000000100 022000000100 022000000100 022000000100 0220000001000 0220000001000 0220000001000 0220000001000 02200000010000 02200000010000 02200000000	22020405 220205 220205 220205 220205 220205 220205 220205 220205 220205 220	70621 71021 70435 70112 70331 70942 70942 70942 70942 70942 70971 70811 70112 70811 70112 70911 7011 70111 7	\$0,000.00 1.23,000.00 1.23,000.00 1.286,000 1.286,000 1.286,000 2.845,090.25 2.442,000.00 381,150.00 11,550.00 60,984.00 210,000.00 378,000.00 4,500.00 4,500.00 66,930.00 66,930.00 1,539,600.00 4,500.00 66,930.00 67,300.00 68,505.00 68,505.00 68,505.00 68,505.00 68,505.00 68,005.00	27,300.00 35,000 75,000.00 14,000.00 331,900.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 3,500.00 17,500.00	0.00 0.00 50,000,00 1,239,000,00 1,239,000,00 1,2400,000,00 1,3860,00 1,3880,000 1,888,000,00 1,888,000,00 1,888,000,00 1,810,00 1,510,0	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alaceran Orshi Polytechnic, Yandev. Office of the Accountant-Seneral Benue State Internal Revenue Service (BIRS) Benue State Water Board Benue State Water Board Benue State Water Board Benue State Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education College of Education, Ratisna-Na Benue State Scholarship Board Benue State Investry College of Health Sciences Ministry of Health and Human Services Benue State Inversity College of Health Sciences Ministry of Youth and Sports Development Ministry of Youth and Sports Development Benue State Deposit Council Ministry of Women Affairs and Social Development Benue State Posits Council Ministry of Womenunity and Social Development Agency Benue State Persion Commission Ministry of Fenery, Science and Technology	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Religious and Other Community Services Religious Priscal Affairs General Personnel Services Community Development
014000200100 01101300200 011101300200 011101300200 011101300200 011100001000 011200100100 021502100100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 022200010000000000	22020465 2202046 2202046 2202046 2202046 2202046 2202046 2202046 2202046 2202046 2202046 2202046 2202046 2202046 2202046 2202046	70621 71021 70435 70112 70331 70942 70942 70942 70942 70942 70971 70811 70112 70331 70961 70811 70112 70311 70961 70961 70961 70911 7011 7011 7011 7011 7011 7011 70	50,000.00 1,239,000.00 2,400,000.00 13,860,000 1,386,000 1,386,000 2,441,090.25 2,142,000.3 381,150.00 11,550.00 11,550.00 378,000.00 210,000.00 1,539,600.00 4,555,510.00 6,939,000.00 6,730.00 6,730.00 1,673,000.00	35,000 75,000.00 14,000.00 79,000	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 17,500.00 1,716,924.00	0.00 0.00 50,000,00 1,239,000,00 2,400,000,00 1,3860,00 1,3860,00 1,3860,00 1,381,000,00 1,381,150,00 1,1550,00 1,550,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Water Board Benue State	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Old Age State Expenditure to Support Police Services Religious and Other Community Services Religious Affairs General Personal Services Community Development General Personal Services Community Development General Personal Services
011002000100 011101300200 011101300200 011101300200 011100800100 0112001010100 0212002100100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 022000100100 022000100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 022000100100100 0111000100100	22020405 220205 220205 220205 220205 22	70621 71021 70435 70112 70331 70942 70942 70942 70942 70942 70942 70971 70811 70112 70912 70911 70112 70911 7011 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 7	50,000.00 1,23,000.00 1,23,000.00 1,286,000 1,286,000 1,284,000.05 2,244,000.25 2,142,000.05 381,150.00 11,550.00 11,550.00 12,000.00 1,535,600.00 4,555,510.00 8,505,00 6,5730.00 1,657,300.00 1,6	27,300.00 35,000 75,000.00 14,000.00 331,900.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 3,500.00 17,500.00	0.00 0.00 50,000,00 1,239,000,00 1,239,000,00 1,2400,000,00 1,3860,00 1,3880,000 1,888,000,00 1,888,000,00 1,888,000,00 1,810,00 1,510,0	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Berues of Political - SSG Berue State Civil Service Commission Berue State House of Assembly Alsperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Water Board Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Series State Scholarship Board Benue State Limpershy College of Health Sciences Ministry of Health and Human Services Benue State Invany Health Care Board Ministry of Youth and Soorts Development Benue State Destrict Sciences Ministry of Women Affairs and Social Development Benue State Posts Council Ministry of Women Ministry of Women Water Sciences Benue State Persion Commission Ministry of Ferery, Science and Technology Public Procurement Commission	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Religious and Other Community Services Religious Priscal Affairs General Personnel Services Community Development
014000200100 011101300100 011101300200 011101300200 01110300200 0114700100100 012502100100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000700100 0222000100100 0222001001000 0222001001000 0222001001000 0222001001000 0222001001000 0222001001000 0222001001000 031001001000 03100100000 03100100000000	22020405 220	70621 71021 70435 70112 70331 70942 70942 70942 70942 70942 70942 70912 70911 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70113 70111 7011 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 7	50,000.00 1,239,000.00 1,240,000.00 13,860.00 1,848,000.00 381,150.00 381,150.00 11,550.00 11,550.00 12,000.00 13,95,000.00 20,000.00 40,000.00 40,000.00 20,000.00	35,000 75,000.00 14,000.00 79,000	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 17,500.00 1,716,924.00	0.00 0.00 50,000,00 1,239,000,00 1,239,000,00 1,240,000,00 1,3860,00 1,3860,00 1,888,000,00 1,888,000,00 1,888,000,00 1,881,000,00 1,881,000,00 1,881,000,00 1,591,000,000 1,591,000,000 1,591,000,00 1,	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alaperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Matter Board Benue State Water Board Benue State Parial Development and Cooperatives Customary Court of Apoesi Customary Court of Apoesi Customary Court of Apoesi Service State University College of Health Sciences State University College of Health Sciences Ministry of Health and Human Services Benue State Driversity College of Health Sciences Ministry of Youth and Soorts Development Benue State Posts Council Ministry of Women Affairs and Sodal Development Agency Benue State Persion Commission Ministry of Energy, Science and Technology Public Procurement Commission Covernment House Administration	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Recreational And Sporting Services Rab Education Recreational and Sporting Services Financial and Fiscal Affairs Justice & Law Courts Subsidiary Services to Education Subsidiary Services to Education Recreational and Sporting Services Execute Corpora and Ledislative Organs State Expenditure to Support Police Services Reliaious and Other Community Services Reliaious and Other Community Services Reliaious and Other Community Services Reliaious and Fiscal Affairs Seneral Personnel Services Community Development General Personnel Services General Personnel Services Financial and Fiscal Affairs Financial and Fiscal Affairs
014000200100 011101300100 011101300200 011101300200 011101300200 0114700100100 012502100100 0225002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 02200010000 025210200100 025210200100 025210200100 02521001001000 0251001001000 0517010010000 0517010010000 0517010010000 0517010010000 05170100100000 0517010010000000000	22020465 22020465	70621 71021 70435 70112 703331 70942 70942 70942 70942 70971 70811 70112 70722 70722 70722 70112 703331 70961 70811 70111 70111 70111 70111 70111 7021 702	50,000,00 1,239,000,00 1,239,000,00 1,386,000 1,386,000 1,386,000 2,412,000,00 381,150,00 311,550,00 11,550,00 11,550,00 40,500,00 6,595,00 6,730,00 14,65,200,00 40,500,000	27,300.00 35,000 75,000.00 14,000.00 331,900.00 79,000	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 17,500.00 1,716,924.00 150,000.00 40,000.00	0.00 0.00 50,000,00 1,239,000,00 2,400,000,00 1,386,000	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Algoran Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Mater Board Benue State Water Board Benue State Rural Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education College of Education, Katsina-Ala Benue State Scholarshia Board Benue State Formary Health Care Board Ministry of Nonen Affairs and Social Development Benue State Forman Affairs and Social Development Benue State Forms of Ministry of Enercy Asience and Technology Bulbic Procurement Commission Government House Administration Government House Administration Development Cooperations, Sustainable Development Goals (5)	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Specialized Medical Services Financial and Fiscal Affairs 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 Old Age State Expenditure to Support Police Services Reliquous and Other Community Services Reliquous and Other Community Services Financial and Fiscal Affairs General Personal Services Community Development General Personal Services Executive Organ and Legislative Organs Financial and Fiscal Affairs
011002000100 01101300200 01101300200 011101300200 011101300200 011100800100 0112001010100 021502100100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220002700100 0220001001000 02200010010000 0231001001000 031001001000 031001001000 031001001000 031001001000 031001001000 031001001000 031001001000 0310010010000 0310010010000 0310010010000 0310010010000 031001000000 031001000000 031001000000 031001000000 031001000000 03100100000000	22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70942 70942 70942 70942 70912	50,000.00 1,239,000.00 1,240,000.00 13,860.00 13,860.00 13,860.00 381,150.00 381,150.00 11,550.00 11,550.00 12,000.00 13,950.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 15,000.00	35,000 75,000.00 14,000.00 79,000	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 17,500.00 1,716,924.00 150,000.00	0.00 0.00 50,000,00 1,239,000,00 1,239,000,00 1,38,60,00 1,38,60,00 1,38,60,00 1,38,60,00 1,38,100,00 1,38,100,00 1,38,100,00 1,38,100,00 1,38,100,00 1,38,100,00 1,38,100,00 1,38,100,00 1,38,100,00 1,39,000,00 1,39,000,00 1,39,000,00 1,39,000,00 1,39,000,00 1,39,000,00 1,40,500,00 1,40,500,00 1,40,500,00 1,40,500,00 1,40,500,00 1,40,500,00 1,40,000,00 1,40,000,00 1,40,000,00 1,40,000,00 1,40,000,00 1,40,000,00 1,40,000,00 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alaperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Marter Board Benue State Water Board Benue State Rural Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Apoesa Customary Court of Apoesa Benue State Endoustine Board Ministry of Health and Non-Formal Education Collece of Education, Nationa-Ma Semue State Endoustine Board Ministry of Health and Human Services Benue State Postors Council Ministry of Youth and Soorts Development Agency Benue State Posts Council Ministry of Women Affairs and Social Development Agency Benue State Persion Commission Ministry of Leny V, Science and Technology Public Procurement Commission Coverment House Administration Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Bursou of Mangower Development and Training	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Secolalized Medical Services R8D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Religious and Other Community Services Religious and Other Community Services Religious and Fiscal Affairs General Personnel Services Community Development General Personnel Services Services Executive Organ and Legislative Organs Financial and Fiscal Affairs Water Supply
014000200100 01101300100 01101300200 01101300200 011101300200 0114700100100 012502100100 022502100100 022502100100 0252100100100 02521000100 02521000100 02521000100 02521000100 02521000100 02521000100 025210001000 025210001000 025210001000 025210001000 025210001000 0252100010000 051701001000 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 0517010010000 0517010010000 0517010010000 0517010010000 0517010010000000000	22020465 22020465	70621 71021 74045 75012 70435 70112 70331 70942 70942 70942 70942 70971 70811 70112 70333 70961 70811 70112 70331 70961 70811 70112 70311 7011 7011 7011 7011 7011 7011 701	50,000,00 1,239,000,00 1,249,000,00 1,386,000 1,386,000 1,386,000 2,441,090,25 2,142,000,00 381,150,00 11,550,00 11,550,00 11,550,00 21,000,000 1,539,600,00 21,000,000 8,505,00 26,730,00 14,65,510,00 20,000,000,00 20,000,000,00 20,000,00	27,300.00 35,000 75,000.00 14,000.00 331,900.00 79,000	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 17,500.00 1,716,924.00 150,000.00 40,000.00 25,000.00	0.00 0.00 50,000,00 1,239,000,00 2,400,000,00 1,3860,00 1,3860,00 1,3860,00 1,3860,00 1,3860,00 1,381,150,00 0.00 1,1550,00 0.00 1,550,00 0.00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,539,000,00 1,455,510,00 1,455,510,00 1,455,510,00 1,455,510,00 1,455,510,00 1,455,510,00 1,455,510,00 1,455,510,00 1,455,500,00 1,455,500,00 1,455,500,00 1,455,500,00 1,455,000,00 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000,000 1,500,000	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-Seneral Benue State Mater Board Benue State Water Board Benue State Rural Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education Collece of Education, Katsina-Ala Benue State Scholarship Board Benue State Posion Scholarship Board Benue State Posion Scholarship Board Benue State Sports Council Ministry of Venem Affairs and Social Development Benue State Posion Commission Benue State Posion Commission Ministry of Energy, Science and Technology Public Procurement Commission Government House Administration Covernment House Administration Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Bureau of Manpower Development and Training Bureau of Estatishiement and Management Services	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Religious Affairs General Personnel Services Financial and Fiscal Affairs General Personnel Services Executive Organ and Legislative Organs Financial and Fiscal Affairs Water Supply Water Supply
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0140002200100 01101300100 011101300200 011101300200 011101300200 0114700100100 0124502100100 022502100100 022502100100 02521001000 02521000100 02521000100 02521000100 02521000100 025210001000 025210001000 025210001000 025210001000 025210001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 0517010010000 0517010010000 0517010010000 0517010010000 0517010010000 05170100100000 0517010010000000000	22020465 22020465	70621 71021 70435 70112 70331 70942 70942 70942 70942 70942 70971 70811 70112 70331 70961 70811 70112 70311 70961 70811 70111 7011 7011 7011 7011 7011 7	50,000,00 1,239,000,00 1,239,000,00 1,249,000,000 1,248,000,000 1,248,000,000 2,244,090,25 2,142,000,000 381,150,00 11,550,000 11,550,000 49,500,000 2,000,000,000 2,000,000,000 40,500,	27,300.00 35,000 75,000.00 14,000.00 331,900 79,000 1,165,000.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 17,500.00 1,716,924.00 150,000.00 40,000.00 25,000.00	0.00 0.00 50,000,00 1,239,000,00 2,400,000,00 1,3880,00	44,600.00 0,000	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Water Board Benue State State Formal Education Agency Customary Court of Appeal Agency for Adult and Non-Formal Education Collece of Education, Katsina-Ala Benue State Scholarship Board Benue State Sports Council Ministry of Nemen Affairs and Social Development Benue State Sports Council Ministry of Energy, Science and Technology Public Procurement Commission Ministry of Energy, Science and Technology Public Procurement Commission Government House Administration Government House Administration Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Bureau of Statishishment and Management Services Bureau Grant Service Welfare Ministry of Information, Culture and Tourism Radio Benue Corporation	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Religious Affairs General Personal Services Community Development General Personal Services Executive Organ and Legislative Organs Financial and Fiscal Affairs Water Supply Construction Community Development Justice & Law Courts
014000200100 01101300100 011101300200 011101300200 011100800100 0114700100100 012470100100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 025210300100 025210300100 025210300100 025210300100 025210300100 025210300100 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 03517010010000 03517010010000 0351701000100000000000000000000000000000	22020405 22020405	70621 71021 70435 70112 70331 70942 70942 70942 70942 70942 70942 70941 70111 70111 70112 70331 70516 70112 70331 70516 70111 7011 7011 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70	\$50,000.00 1,239,000.00 1,239,000.00 13,860.00 13,860.00 2,841,090.25 2,142,000.03 381,150.00 11,550.00 11,550.00 21,000.00 381,000.00 381,000.00 495,000.00 405,000.00 405,000.00 405,000.00 405,000.00 405,000.00 405,000.00 405,000.00 405,000.00 405,000.00 405,000.00 505,000.00 405,000.00 505,000.00 505,000.00 405,000.00 505	27,300.00 35,000 75,000.00 14,000.00 331,900 79,000 1,165,000.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 17,500.00 17,500.00 150,000.00 40,000.00 25,000.00	0.00 0.00 50,000,00 1,239,000,00 1,239,000,00 1,38,60,00 1,38,60,00 1,38,60,00 1,38,60,00 1,38,60,00 1,38,50,00 1,38,50,00 1,38,50,00 1,50,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alaperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Mater Board Benue State Mater Board Benue State Water Board Benue State State Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education College of Education, Natisma-Alia Benue State Scholarshio Board Ministry of House And Social Development Benue State Scholarshio Board Ministry of House And Social Development Agency Sense State Sconts County and Social Development Agency Sense State Sconts Commission Ministry of Foreign Science and Technology Rubili Procurement Commission Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Bureau of Manower 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 Autlotr-Seneral of the State	MAINTENANCE OF PLANTS/GENERATORS MAINTE	Electricity Justice & Law Courts Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Codd Age State Expenditure to Support Police Services Religious and Other Community Services Religious and Other Community Services Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services General Personnel Services General Personnel Services Executive Organ and Legislative Organs Financial and Fiscal Affairs Water Supply Water Supply Construction
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014000200100 01101300100 011101300200 011101300200 011100800100 0114700100100 012470100100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 022000700100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801100100 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 031801001001 0318001001001 0318001001001 0318001001001 0318001001001 0318001001001 0318001001001 03180010010001 03180010010001 03180010010001 03180010010001 0318001001001 03180010010001 03180010010001 03180010010001 03180010010001	22020405 22020405	70621 70621 70435 70112 70331 70942 70942 70942 70942 70942 70942 70941 70111 70111 70112 70331 70515 70112 70331 7051 7051 7051 7051 7051 7051 7051 705	50,000,00 1,239,000,00 1,239,000,00 13,860,000 13,860,000 13,860,000 381,150,00 2,142,000,000 381,150,00 11,550,00 11,550,00 15,350,000 15,350,000 15,350,000 15,350,000 15,350,000 15,350,000 16,550,000 16,500,000 16,500,000 16,500,000 16,500,000 16,500,000 16,500,000 16,500,000 17,500,000 18	27,300,00 35,000 75,000,00 14,000,00 331,900,00 79,000 1,165,000,00 15,000,00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 1,716,924.00 150,000.00 40,000.00 25,000.00 40,000.00 440,300.00	0.00 0.00 50,000,00 1,239,000,00 1,239,000,00 2,400,000,00 1,3860,00 1,3860,00 1,848,000,00 3,841,000,00 1,848,000,00 1,848,000,00 1,848,000,00 1,848,000,00 1,849,000,000 1,849,000,000,00 1,849,000,000,00 1,849,000,000,00 1,849,000,000,00 1,849,000,000,000,00 1,849	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,500.00	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alaperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Mater Board Benue State Water Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education College of Education, Natisma-Alla Benue State Scholarshia Board Benue State Scholarshia Board Benue State Cholarshia Board Benue State Cholarshia Board Benue State Cholarshia Board Benue State Cholarshia Board Ministry of House And Social Development Benue State Scholarshia Board Ministry of House Affairs and Social Development Agency Scene Board Festion Commission Senue State Community and Social Development Agency Scene State School Commonity and Social Development Agency Scene State School Commonity and Social Development Agency Scene State School Commonity and Social Development Agency Scene State Festion Commission Covernment House Administration Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Bureau of Manower Development and Training Bureau of Establishment and Management Services Bureau of Manower Development and Training Bureau of Service Welfare Ministry of Information Culture and Tourism Radio Benue Corporation Office of the Auditor-General of the State	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Specialized Medical Services RAD Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Old Age Old Age Old Age Reliations and Other Community Services Reliations and Other Community Services Financial and Fiscal Affairs General Resorted Services Community Development Services Executive Organ and Legislative Organs Financial and Fiscal Affairs Executive Organ and Legislative Organs Financial and Fiscal Affairs Financial and Fiscal Affairs Financial and Fiscal Affairs Financial and Fiscal Affairs Water Supply Water Supply Construction Community Development Justice & Law Courts Subsidiary Services to Education
014000200100 01101300200 01101300200 01101300200 011101300200 0114700100100 0124502100100 022502100100 0225020070100 022502000100 02521000100 02521000100 02521000100 02521000100 02521000100 02521000100 02521000100 02521000100 025210001000 025210001000 025210001000 025210001000 031801100100 051701001000 051701001000 051701001000 051701001000 011100100100 01110010000 011100100	22020465 22020465	70621 71021 71021 71021 71021 71021 71021 70331 70942 70943 70943 70943 70943 70943 70943 70943 70943 70943 70943 70943 70943 70943 70943 70943 70943 70951 70951	50,000,00 1,239,000,00 1,239,000,00 13,860,000 13,860,000 13,860,000 381,150,000 381,150,000 11,550,000 11,550,000 10,500,000 1	27,300.00 35,000 75,000.00 14,000.00 331,900 79,000 1,165,000.00 15,000.00 50,000.00	85,000.00 98,500.00 254,780.00 120,000.00 15,000.00 143,000.00 1,716,924.00 150,000.00 40,000.00 40,000.00 440,300.00	0.00 0.00 50,000,00 1,239,000,00 2,400,000,00 1,3880,00	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	44,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Bureau of Political - SSG Benue State Civil Service Commission Benue State House of Assembly Alperan Orshi Polytechnic, Yandev. Office of the Accountant-General Benue State Water Board Benue State State Supply and Sanitation Agency Business and Engineering Skills Training (BEST) Centre Ministry of Rural Development and Cooperatives Customary Court of Appeal Agency for Adult and Non-Formal Education Collece of Education, Katsina-Ala Benue State Scholarship Board Benue State Sports Council Ministry of Women Affairs and Social Development Benue State Sports Council Ministry of Energy, Science and Technology Public Procurement Commission Government House Administration Development Cooperations, Sustainable Development Goals (S 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 Head of Service under the State Usison Office Kaduna	MAINTENANCE OF PLANTS/GENERATORS	Electricity Justice & Law Courts Second Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Old Age Old Age State Expenditure to Support Police Services Religious and Other Community Services Religious Affairs General Personal Services Community Development General Personal Services Executive Organ and Legislative Organs Financial and Fiscal Affairs Financial and Fiscal Affairs Financial and Fiscal Affairs Financial and Fiscal Affairs Water Supply Construction Community Development Justice & Law Courts Subsidiary Services to Education
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023605200100	22020405	70621				0.00	0.00	0.00		
022000100100	22020405	71021	579,600.00	55,000.00	206,000.00	579,600.00	206,000.00	261,000.00 Ministry of Finance	MAINTENANCE OF PLANTS/GENERATORS	Old Age
023800100100	22020405	70435	508,200.00			508,200.00	0.00	0.00 Benue State Planning Commission	MAINTENANCE OF PLANTS/GENERATORS	Electricity
023600400100	22020405	70112	0.00			0.00	0.00	0.00		
025200100100	22020405	70111	409,500.00	23,000.00		409,500.00	0.00	23,000.00 Ministry of Water Resources and Environment	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
025300100100 025305600100	22020405	70713	1,000,000.00			1,000,000.00	0.00	0.00 Ministry of Housing and Urban Development	MAINTENANCE OF PLANTS/GENERATORS	Therapeutic Appliances and Equipment
026000100100	22020405	70621 70131	819,000.00			220,500.00 819.000.00	0.00	0.00 Benue State Urban Development Board 0.00 Ministry of Lands, Survey and Solid Minerals	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS	Community Development General Personnel Services
031800400100	22020405	70131	10,500.00			10,500.00	0.00	0.00 Ministry of Justice	MAINTENANCE OF PLANTS/GENERATORS	General Personnel Services
031800700100	22020405	71031	1,400,700,00			1,400,700.00	0.00	0.00 High Court of Justice	MAINTENANCE OF PLANTS/GENERATORS	Survivors
051701800100	22020405	71021	2,738,208.90	840,000.00	385,500.00	2,738,208.90	385,500.00	1,225,500.00 Benue State Polytechnic, Ugbokolo	MAINTENANCE OF PLANTS/GENERATORS	Old Age
051705700100	22020405	71021	103,740.00	22,150.00	58,700.00	103,740.00	58,700.00	80,850.00 Akawe Torkula Polytechnic, Makurdi	MAINTENANCE OF PLANTS/GENERATORS	Old Age
051702100100	22020405	71021	27,300.00	24,000.00	10,000.00	27,300.00	10,000.00	34,000.00 College of Education Oju	MAINTENANCE OF PLANTS/GENERATORS	Old Age
051702100300	22020405	70112	3,762,780.00	515,600.00	591,800.00	3,762,780.00	591,800.00	1,107,400.00 Benue State University (BSU), Makurdi	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
051700900100	22020405	70111	1,303,050.00	45,000.00		1,303,050.00	0.00	45,000.00 Benue State Examinations Board	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
051700300100	22020405 22020405	70111	1,370,922.00 308,070.00	515,000.00	12 500 00	1,370,922.00 308.070.00	0.00 12,500.00	515,000.00 Benue State Universal Basic Education Board (SUBEB)	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
052110200100 052102600100	22020405	70111 70132	2,751,000.00	37,000.00 362,900.00	12,500.00 1,226,500.00	2,751,000.00	1,226,500.00	49,500.00 Hospital Management Board 1,589,400.00 Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF PLANTS/GENERATORS MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs Overall Planning and Statistical Services
051700800100	22020405	70132	92,400.00	302,500.00	1,220,300.00	92,400.00	0.00	0.00 Benue State Library Board	MAINTENANCE OF PLANTS/GENERATORS	Executive Organ and Legislative Organs
055100100100	22020405	70421	970,200.00	650,000.00	400,000.00	970,200.00	400,000.00	1,050,000.00 Bureau of Local Government and Chieftaincy Affairs	MAINTENANCE OF PLANTS/GENERATORS	Agriculture
051705500100	22020405	70421	119,490.00	9,500.00		119,490.00	0.00	9,500.00 Benue State Science and Technical Education Board	MAINTENANCE OF PLANTS/GENERATORS	Agriculture
051300200100	22020405	70473	6,300.00			6,300.00	0.00	0.00 Benue State Sports Marketing and Lottery Board	MAINTENANCE OF PLANTS/GENERATORS	Tourism
025210400100	22020405	70112	8,820.00			8,820.00	0.00	0.00 Benue State Environmental Sanitation Authority	MAINTENANCE OF PLANTS/GENERATORS	Financial and Fiscal Affairs
051705400100	22020405	70132	250,000.00	200,000.00		250,000.00	0.00	200,000.00 Benue State Teaching Service Board	MAINTENANCE OF PLANTS/GENERATORS	Overall Planning and Statistical Services
014800100100	22020405	70821	3,255,000.00	242 700 00	4 553 000 00	3,255,000.00	0.00	0.00 Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF PLANTS/GENERATORS	Cultural Services
011100100200	22020406 22020406	70631 70611	2,400,000.00	242,700.00	1,567,000.00	2,400,000.00	1,567,000.00	1,809,700.00 Deputy Governor's Office	OTHER MAINTENANCE SERVICES	Water Supply
012305100400	22020406	70621	51,240.00			51,240.00	0.00	0.00 Government Printing Department	OTHER MAINTENANCE SERVICES	Community Development
012303300100	22020406	70621	287,700.00			287,700.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC)	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Community Development
012400100100	22020406	70331				0.00	0.00	0.00		,
011103700100	22020406	70331	346,500.00	80,000.00		346,500.00	0.00	80,000.00 Muslim Pilgrims Welfare Board (MPWB)	OTHER MAINTENANCE SERVICES	Justice & Law Courts
011103800100	22020406	70331				0.00	0.00	0.00		
011101300100	22020406	70941	168,000.00	20,000.00	20,000.00	168,000.00	20,000.00	40,000.00 Office of the Secretary to State Government (SSG)	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
014700100100	22020406	70941	344,400.00	28,000.00	36,000.00	344,400.00	36,000.00	64,000.00 Benue State Civil Service Commission	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
011200100100	22020406	70941	4,000,000.00	167 100 00	221 000 00	4,000,000.00	0.00	0.00 Benue State House of Assembly	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
021502100100 022000700100	22020406 22020406	70942 70961	205,905.00 1,848,000.00	167,100.00 174,500.00	221,000.00	205,905.00 1,848,000.00	221,000.00	388,100.00 Akperan Orshi Polytechnic, Yandev. 174,500.00 Office of the Accountant-General	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Second Stage of Tertiary Education Subsidiary Services to Education
022000/00100	22020406	70921	3,352,230.00	1/4,500.00		3,352,230.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Junior Secondary
025210200100	22020406	70731	3,023,685.00			3,352,230.00	0.00	0.00 Benue State Unternal Revenue Service (BIRS) 0.00 Benue State Water Board	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	General Hospital Services
023400100100	22020406	70722	695,835.00	55,000.00	28,000.00	695,835.00	28,000.00	83,000.00 Ministry of Works, Transport and Energy	OTHER MAINTENANCE SERVICES	Specialized Medical Services
022800100300	22020406	70961	417,900.00			417,900.00	0.00	0.00 Business and Engineering Skills Training (BEST) Centre	OTHER MAINTENANCE SERVICES	Subsidiary Services to Education
025300200100	22020406	70111	52,500.00			52,500.00	0.00	0.00 Ministry of Rural Development and Cooperatives	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
031801100100	22020406	71041	7,214,907.00	180,000		7,214,907.00	0.00	180,000.00 Customary Court of Appeal	OTHER MAINTENANCE SERVICES	Family and Children
051700100100	22020406	70931	2,184,000.00	400,000.00	300,000.00	2,184,000.00	300,000.00	700,000.00 Ministry of Education	OTHER MAINTENANCE SERVICES	Post-Secondary and Non Tertiary Education
051701000100	22020406	70811	210,000.00	30,000	50,000.00	210,000.00	50,000.00	80,000.00 Agency for Adult and Non-Formal Education	OTHER MAINTENANCE SERVICES	Recreational and Sporting Services
051701900100	22020406	70511	1,183,526.50	442,600.00	345,000.00	1,183,526.50	345,000.00	787,600.00 College of Education, Katsina-Ala	OTHER MAINTENANCE SERVICES	Waste Management
051702100200	22020406	70961	1,767,265.50	1,447,000.00	25,000.00	1,767,265.50	25,000.00	1,472,000.00 Benue State University College of Health Sciences	OTHER MAINTENANCE SERVICES	Subsidiary Services to Education
052100100100 052102700100	22020406 22020406	70111	159,390.00 37,800.00	60,900		159,390.00 37.800.00	0.00	60,900.00 Ministry of Health and Human Services 0.00 Benue State Primary Health Care Board	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
	22020406	70111	210,000.00		15.000.00	210.000.00	15,000.00		OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	
053905100200 051400100100	22020406	70131 70831	365,190.00		111,450.00	365,190,00	111.450.00	15,000.00 Ministry of Youth and Sports Development 111,450.00 Ministry of Women Affairs and Social Development	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	General Personnel Services Broadcasting and Publishing Services
051400100200	22020406	70831	51,455.00		111,150.00	51,455.00	0.00	0.00 Benue State Community and Social Development Agency	OTHER MAINTENANCE SERVICES	Broadcasting and Publishing Services
014900100100	22020406	70841	232,200.00			232,200.00	0.00	0.00 Benue State Pension Commission	OTHER MAINTENANCE SERVICES	Religious and Other Community Services
022800100100	22020406	70841	243,000.00			243,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	OTHER MAINTENANCE SERVICES	Religious and Other Community Services
022000700500	22020406	70722	100,000.00		1,348,320.00	100,000.00	1,348,320.00	1,348,320.00 Debt Management Office	OTHER MAINTENANCE SERVICES	Specialized Medical Services
025000100100	22020406	70131	150,000.00			150,000.00	0.00	0.00 Fiscal Responsibility Commission	OTHER MAINTENANCE SERVICES	General Personnel Services
011101000100	22020406	70111	3,000,000.00			3,000,000.00	0.00	0.00 Public Procurement Commission	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
011100100100	22020406	70941	64,000,000.00	7,915,900.00	9,785,400.00	64,000,000.00	9,785,400.00	17,701,300.00 Government House Administration	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
012500100100 012500100500	22020406 22020406	70722	1,974,000.00 939,750.00		11,500.00 618,500.00	1,974,000.00	11,500.00 618,500.00	11,500.00 Office of the Head of Service (HOS)	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Specialized Medical Services Specialized Medical Services
011103500100	22020406	70722 70631	939,/50.00		018,500.00	939,750.00	0.00	618,500.00 Bureau of Service Welfare	OTHER MAINTENANCE SERVICES	Specialized Medical Services
012300100100	22020406	70631	68,565.00	50,000.00		68,565.00	0.00	50,000.00 Ministry of Information,Culture and Tourism	OTHER MAINTENANCE SERVICES	Water Supply
012300400100	22020406	70443	384,300.00	50,000.00	2,400,000.00	384,300.00	2,400,000.00	2,400,000.00 Radio Benue Corporation	OTHER MAINTENANCE SERVICES	Construction
014000100100	22020406	70443	137,050.00	25,000.00	, ,	137,050.00	0.00	25,000.00 Office of the Auditor-General of the State	OTHER MAINTENANCE SERVICES	Construction
011102100300	22020406	70621	0.00			0.00	0.00	0.00		
011102100500	22020406	70331	166,215.00		75,000.00	166,215.00	75,000.00	75,000.00 Bureau of Archives, Research and Documentation	OTHER MAINTENANCE SERVICES	Justice & Law Courts
021500100100	22020406	70331	100,000.00			100,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources	OTHER MAINTENANCE SERVICES	Justice & Law Courts
021510200100	22020406	70331	1,050,000.00	22.000		1,050,000.00	0.00	0.00 Benue State Agriculture and Rural Development Authority (BI	VA OTHER MAINTENANCE SERVICES	Justice & Law Courts
022200100100	22020406	70941	34,020.00	33,000.00		34,020.00	0.00	33,000.00 Ministry of Industry, Trade and Investment	OTHER MAINTENANCE SERVICES	First Stage of Tertiary Education
023605200100	22020406 22020406	70722 70741	508,200.00	23.500.00		0.00 508.200.00	0.00	23,500.00 Benue State Planning Commission	OTHER MAINTENANCE SERVICES	Public Health Services
025200100100	22020406	70741	1,108,800.00	160,000,00		1,108,800,00	0.00	160.000.00 Ministry of Water Resources and Environment	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	Recreational and Sporting Services
025300100100	22020406	70621	220,500.00		55,000.00	220,500.00	55,000.00	55,000.00 Ministry of Housing and Urban Development	OTHER MAINTENANCE SERVICES	Community Development
031800400100	22020406	71021	294,000.00	47,500.00		294,000.00	0.00	47,500.00 Ministry of Justice	OTHER MAINTENANCE SERVICES	Old Age
031800700100	22020406	70435	1,143,828.00			1,143,828.00	0.00	0.00 High Court of Justice	OTHER MAINTENANCE SERVICES	Electricity
051701800100	22020406	70722	2,554,912.50	544,750.00	416,500.00	2,554,912.50	416,500.00	961,250.00 Benue State Polytechnic, Uqbokolo	OTHER MAINTENANCE SERVICES	Specialized Medical Services
051705700100	22020406	70722	1,294,440.00	FC 000 07	140 500 50	1,294,440.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	OTHER MAINTENANCE SERVICES	Specialized Medical Services
051702100100	22020406	70713	354,375.00	50,000.00	146,500.00	354,375.00	146,500.00	196,500.00 College of Education Oju	OTHER MAINTENANCE SERVICES	Therapeutic Appliances and Equipment
051702100300 051700900100	22020406 22020406	70131 70131	10,435,320.00 16,682,610.00	867,075.00 460.000.00	3,055,500.00 5,975,000.00	10,435,320.00 16,682,610.00	3,055,500.00 5,975,000.00	3,922,575.00 Benue State University (BSU), Makurdi	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	General Personnel Services General Personnel Services
051700900100	22020406	70131	421,680.00	200,000.00	185,050.00	421,680.00	185,050.00	6,435,000.00 Benue State Examinations Board 385,050.00 Benue State Universal Basic Education Board (SUBEB)	OTHER MAINTENANCE SERVICES OTHER MAINTENANCE SERVICES	General Personnel Services General Personnel Services
052110200100	22020406	71021	12,000.00	200,000.00	103,030.00	0.00	0.00	0.00	SERVICE SERVICES	DEFICIAL FORWARD DOLFICES
0521102600100	22020406	70831	1,134,000.00			1,134,000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)	OTHER MAINTENANCE SERVICES	Broadcasting and Publishing Services
051700800100	22020406	70722	50,000.00			50,000.00	0.00	0.00 Benue State Library Board	OTHER MAINTENANCE SERVICES	Specialized Medical Services
055100100100	22020406	70111	877,800.00	421,000.00	140,000.00	877,800.00	140,000.00	561,000.00 Bureau of Local Government and Chieftaincy Affairs	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051305300102	22020406	70111	98,700.00	10,000.00		98,700.00	0.00	10,000.00 Benue State Rehabilitation Board, Apir	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051300200100	22020406	70111	100,000.00	47,000		100,000.00	0.00	47,000.00 Benue State Sports Marketing and Lottery Board	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
	22020100		0.00	1,000,000.00		0.00	0.00	0.00	 	
025210400100	22020406	70132				1,087,800.00	0.00	1,000,000.00 Benue State Teaching Service Board	OTHER MAINTENANCE SERVICES	Executive Organ and Legislative Organs
051705400100	22020406 22020406	70111	1,087,800.00	1,000,000.00	26 500		26,500.00	26,500.00 Benue State Independent Electoral Commission (BSIEC)	OTHER MAINTENANCE SERVICES	Agriculture
051705400100 014800100100	22020406 22020406 22020406	70111 70421	3,077,415.60	1,000,000.00	26,500.00	3,077,415.60	0.00			
051705400100 014800100100 021500100100	22020406 22020406 22020406 22020408	70111 70421 70471		1,000,000.00	26,500.00	81,312.00	0.00	0.00 Ministry of Agriculture and Natural Resources	MAINTENANCE OF SEA BOATS	Distributive Trade, Storage and Warehousing
051705400100 014800100100 021500100100 023400100100	22020406 22020406 22020406 22020408 22020410	70111 70421 70471 70473	3,077,415.60 81,312.00	1,000,000.00		81,312.00 0.00	0.00	0.00		
051705400100 014800100100 021500100100	22020406 22020406 22020406 22020408	70111 70421 70471	3,077,415.60	1,000,000.00	26,500.00	81,312.00		0.00 Pirilistry of Adrication and Natural Resources 0.00 150,000.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences	MAINTENANCE OF STREET LIGHTINGS	Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services
051705400100 014800100100 021500100100 023400100100 051701900100	22020406 22020406 22020406 22020408 22020410 22020410	70111 70421 70471 70473 70722	3,077,415.60 81,312.00 308,000.00	1,000,000.00		81,312.00 0.00 308,000.00	0.00 150,000.00	0.00 150,000.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences	MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF STREET LIGHTINGS	Specialized Medical Services
051705400100 014800100100 021500100100 023400100100 051702100200 022800100100 012500100500	22020406 22020406 22020406 22020408 22020410 22020410 22020410 22020410 22020410	70111 70421 70471 70473 70722 70132 70821 70621	3,077,415.60 81,312.00 308,000.00 100,000.00	1,000,000.00		81,312.00 0.00 308,000.00 100,000.00	0.00 150,000.00 0.00 0.00 151,000.00	0.00 150,000.00 [College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 [Ministry of Energy, Science and Technology 151,000.00 Bureau of Service Welfare	MAINTENANCE OF STREET LIGHTINGS	Specialized Medical Services Overall Planning and Statistical Services
051705400100 014800100100 021500100100 023400100100 051701900100 051702100200 022800100100	22020406 22020406 22020406 22020408 22020410 22020410 22020410 22020410	70111 70421 70471 70473 70722 70132 70821 70621 70621	3,077,415.60 81,312.00 308,000.00 100,000.00 8,000,000.00 255,675.00	1,000,000.00	150,000.00	81,312.00 0.00 388,000.00 100,000.00 8,000,000.00 255,675.00 0.00	0.00 150,000.00 0.00 0.00	0.00 150,000.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Ministry of Energy, Science and Technology 151,000.00 Bureau of Service Welfare 0.00	MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF STREET LIGHTINGS	Specialized Medical Services Overall Planning and Statistical Services Cultural Services Community Development
051705400100 014800100100 021500100100 023400100100 051701900100 051702100200 022800100100 015702100100 051702100100 051702100100 052102600100	22020406 22020406 22020406 22020408 22020410 22020410 22020410 22020410 22020410 22020410 22020410 22020410	70111 70421 70471 70473 70722 70132 70821 70621 70621 70331	3,077,415.60 81,312.00 308,000.00 100,000.00 8,000,000.00 255,675.00 1,000,000.00	1,000,000.00	150,000.00	81,312.00 0.00 388,000.00 100,000.00 8,000,000.00 255,675.00 0.00 1,000,000.00	0.00 150,000.00 0.00 0.00 151,000.00 0.00	0.00 150,000.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Ministry of Energy, Science and Technology 151,000.00 Bureau of Service Welfer 0.00 8 Design State University Teaching Hospital (BSUTH)	MAINTENANCE OF STREET LIGHTINGS	Specialized Medical Services Overall Planning and Statistical Services Cultural Services Community Development Justice & Law Courts
051705400100 014800100100 021500100100 023400100100 051701900100 051702100200 012500100500 051702100100	22020406 22020406 22020406 22020408 22020410 22020410 22020410 22020410 22020410 22020410	70111 70421 70471 70473 70722 70132 70821 70621 70621	3,077,415.60 81,312.00 308,000.00 100,000.00 8,000,000.00 255,675.00	1,000,000.00	150,000.00	81,312.00 0.00 388,000.00 100,000.00 8,000,000.00 255,675.00 0.00	0.00 150,000.00 0.00 0.00 151,000.00 0.00	0.00 150,000.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Ministry of Energy, Science and Technology 151,000.00 Bureau of Service Welfare 0.00	MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF STREET LIGHTINGS MAINTENANCE OF STREET LIGHTINGS	Specialized Medical Services Overall Planning and Statistical Services Cultural Services Community Development Justice & Law Courts

014700100200	22020411	70941				0.00	0.00	0.0	n I		T
011200100100	22020411	70941	1,600,000.00			1,600,000,00	0.00		0 Benue State House of Assembly	MAINTENANCE OF COMMUNICATION EQUIPMENTS	First Stage of Tertiary Education
023400100100	22020411	70942	2,202,200.00			0.00	0.00				
031801100100	22020411	70921	0.00			0.00	0.00		0		
051702100200	22020411	70731	100,000.00	134,000.00		100,000.00	0.00		Benue State University College of Health Sciences	MAINTENANCE OF COMMUNICATION EQUIPMENTS	
052102700100	22020411	70722	136,500.00			136,500.00	0.00		0 Benue State Primary Health Care Board	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Specialized Medical Services
014900100100	22020411	70111	732,000.00			732,000.00	0.00		0 Benue State Pension Commission	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Executive Organ and Legislative Organs
022800100100 011100100100	22020411 22020411	71041 70487	486,000.00 2,400,000.00			486,000.00 2,400,000.00	0.00	0.0	0 Ministry of Energy ,Science and Technology 0 Government House Administration	MAINTENANCE OF COMMUNICATION EQUIPMENTS MAINTENANCE OF COMMUNICATION EQUIPMENTS	P&D Other Industries
012500100100	22020411	70811	2,400,000.00			2,400,000.00	0.00			MAINTENANCE OF COMMONICATION EQUIPMENTS	R&D Outer Industries
011103500100	22020411	70511				0.00	0.00				+
012300100100	22020411	70111	1,050,000.00	100,000.00	750,600.00	1,050,000.00	750,600.00	850.600.0	0 Ministry of Information, Culture and Tourism	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Executive Organ and Legislative Organs
022200100100	22020411	70111	0.00	,	,	0.00	0.00				
022000100100	22020411	70131	250,000.00			250,000.00	0.00	0.0	0 Ministry of Finance	MAINTENANCE OF COMMUNICATION EQUIPMENTS	General Personnel Services
051702100100	22020411	70831				0.00	0.00	0.0			
052102600100	22020411	70831	5,550,000.00			5,550,000.00	0.00	0.0	Benue State University Teaching Hospital (BSUTH)	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Broadcasting and Publishing Services
014800100100	22020411	70111	2,472,183.00			2,472,183.00	0.00		0 Benue State Independent Electoral Commission (BSIEC)	MAINTENANCE OF COMMUNICATION EQUIPMENTS	Executive Organ and Legislative Organs
051702100200 022200100100	22020412	70841	100,000.00	2,800,000,00	100,000.00	100,000.00 14,364,420.00	100,000.00	100,000.0	Benue State University College of Health Sciences	MAINTENANCE OF MARKETS/PUBLIC PLACES MAINTENANCE OF MARKETS/PUBLIC PLACES	Religious and Other Community Services
025300100100	22020412	70841 70722	14,364,420.00 105,000.00	2,800,000.00		105.000.00	0.00	2,800,000.0	0 Ministry of Industry, Trade and Investment 0 Ministry of Housing and Urban Development	MAINTENANCE OF MARKETS/PUBLIC PLACES MAINTENANCE OF MARKETS/PUBLIC PLACES	Religious and Other Community Services Specialized Medical Services
014800100100	22020412	70131	0.00			0.00	0.00			PIANTENANCE OF PIANCE 15/1 OBJECT DACES	Specialized Fiedical Services
021502100100	22020413	70621	0.00			0.00	0.00				
023400100100	22020413	70131				0.00	0.00		0		1
012500100500	22020413	70111	21,000.00			21,000.00	0.00	0.0	Bureau of Service Welfare	MINOR ROAD MAINTENANCE	Executive Organ and Legislative Organs
051702100100	22020413	70941				0.00	0.00				
051702100300	22020413	70722	10,715,571.30			10,715,571.30	0.00		D Benue State University (BSU), Makurdi	MINOR ROAD MAINTENANCE	Specialized Medical Services
052102600100	22020413	70722	1,000,000.00			1,000,000.00	0.00		0 Benue State University Teaching Hospital (BSUTH)	MINOR ROAD MAINTENANCE	Specialized Medical Services
011100100200	22020501	70631	2,400,000.00			2,400,000.00	0.00		0 Deputy Governor's Office	LOCAL TRAINING	Water Supply
012500100400 012305500100	22020501 22020501	70631 70443				0.00	0.00				+
012305500100	22020501	70443				0.00	0.00	0.0	n l		+
012400100100	22020501	70331	21,000.00			21,000.00	0.00		Bureau of Internal Affairs and Special Services (BIASS)	LOCAL TRAINING	Justice & Law Courts
011103700100	22020501	70961	21,000.00			0.00	0.00				
011103/00100	22020501	70961				0.00	0.00	0.0			†
014700100200	22020501	70961	209,726,185.20		32,027,495.00	209,726,185.20	32,027,495.00	32,027,495.0	Local Government Service Commission	LOCAL TRAINING	Subsidiary Services to Education
014000200100	22020501	70961	978,600.00			978,600.00	0.00	0.0	0 Local Government Audit Department	LOCAL TRAINING	Subsidiary Services to Education
011101300100	22020501	70961	0.00			0.00	0.00	0.0	0		
011101300200	22020501	70941	5,000,000.00			5,000,000.00	0.00	0.0	0 Bureau of Political - SSG	LOCAL TRAINING	First Stage of Tertiary Education
014700100100	22020501	70961	52,000,000,00	0.210.000.00		0.00	0.00	0.0		LOCAL TRAINING	Consistent Medical Co. 1
011200100100	22020501	70722		8,318,000.00	44.000.00	52,000,000.00	0.00		0 Benue State House of Assembly		Specialized Medical Services
021502100100 022000700100	22020501 22020501	70741 70741	80,535.00		14,000.00	80,535.00 36,800,000,00	14,000.00		Akperan Orshi Polytechnic, Yandev. Office of the Accountant-General	LOCAL TRAINING	Public Health Services Public Health Services
022000700100	22020501		31,437,000,00			31,437,000.00	0.00			LOCAL TRAINING	Recreational and Sporting Services
025210200100	22020501	70811 71041	476,700.00			476,700.00	0.00		0 Benue State Internal Revenue Service (BIRS) 0 Benue State Water Board	LOCAL TRAINING	Family and Children
025210200100	22020501	70621	0.00			0.00	0.00			EOCIL HVEHEIO	Turniny and Crindren
023400100100	22020501	71021	0.00			0.00	0.00				
022800100300	22020501	70435	0.00			0.00	0.00	0.0	0		
025300200100	22020501	70171	111,804.00			111,804.00	0.00		0 Ministry of Rural Development and Cooperatives	LOCAL TRAINING	Public Debt Transactions
025300200100	22020501	70722	800,000.00			800,000.00	0.00		0 Ministry of Rural Development and Cooperatives	LOCAL TRAINING	Specialized Medical Services
025300200100	22020501	70722	308,880.00			308,880.00	0.00	0.0	0 Ministry of Rural Development and Cooperatives	LOCAL TRAINING	Specialized Medical Services
031801100100	22020501	70111	2,100,000.00	200,000	200,000.00	2,100,000.00	200,000.00		0 Customary Court of Appeal	LOCAL TRAINING	Executive Organ and Legislative Organs
051700100100 051701000100	22020501 22020501	70713	500,000.00			500,000.00	0.00		0 Ministry of Education	LOCAL TRAINING LOCAL TRAINING	Therapeutic Appliances and Equipment
051701000100	22020501	70131 70131	1,050,000.00 10,000,000.00	15,530,000.00		1,050,000.00 10,000,000.00	0.00	15 520 000 0	0 Agency for Adult and Non-Formal Education	LOCAL TRAINING LOCAL TRAINING	General Personnel Services General Personnel Services
051705600100	22020501	70131	10,000,000.00	13,330,000.00		0.00	0.00		0 College of Education, Katsina-Ala	LOCAL TRAINING	Gerieral Personnel Services
051702100200	22020501	71021	2,475,900.00	1,027,000.00	637,000.00	2,475,900.00	637,000.00	1 664 000 0	Benue State University College of Health Sciences	LOCAL TRAINING	Old Age
052100100100	22020501	70831	405,000.00	180,000	057,000.00	405,000.00	0.00		0 Ministry of Health and Human Services	LOCAL TRAINING	Broadcasting and Publishing Services
052102700100	22020501	70722	2,000,000.00	,		2,000,000.00	0.00		Benue State Primary Health Care Board	LOCAL TRAINING	Specialized Medical Services
053905100200	22020501	70132	4,673,000.00			4,673,000.00	0.00	0.0	0 Ministry of Youth and Sports Development	LOCAL TRAINING	Overall Planning and Statistical Services
051400100100	22020501	70111	1,600,200.00			1,600,200.00	0.00	0.0	0 Ministry of Women Affairs and Social Development	LOCAL TRAINING	Executive Organ and Legislative Organs
051400100200	22020501	70111	19,156,011.00		16,157,000.00	19,156,011.00	16,157,000.00	16,157,000.0	Benue State Community and Social Development Agency	LOCAL TRAINING	Executive Organ and Legislative Organs
014900100100	22020501	70111	4,250,400.00			4,250,400.00	0.00		0 Benue State Pension Commission	LOCAL TRAINING	Executive Organ and Legislative Organs
022800100100	22020501	70132	567,000.00			567,000.00	0.00		0 Ministry of Energy ,Science and Technology	LOCAL TRAINING	Overall Planning and Statistical Services
022800100100 022800100100	22020501	70111	5,000,000.00 15,000,000.00			5,000,000.00 15,000,000.00	0.00		0 Ministry of Energy ,Science and Technology	LOCAL TRAINING	
	22020501	70421	5,000,000.00								Executive Organ and Legislative Organs
022000700500 025000100100	22020501 22020501	70471 70722					0.00		0 Ministry of Energy ,Science and Technology	LOCAL TRAINING	Agriculture
011101000100						5,000,000.00	0.00	0.0	0 Debt Management Office	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing
01110100100			15,000,000.00			5,000,000.00 15,000,000.00	0.00 0.00	0.0	0 Debt Management Office 0 Fiscal Responsibility Commission	LOCAL TRAINING LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services
	22020501 22020501	70132				5,000,000.00	0.00	0.0 0.0 0.0	Debt Management Office Fiscal Responsibility Commission Public Procurement Commission	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing
011103300100		70132 70631 70611	15,000,000.00 15,000,000.00 924,000.00			5,000,000.00 15,000,000.00 15,000,000.00 924,000.00 0.00	0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0	Debt Management Office Fiscal Responsibility Commission Public Procurement Commission Government House Administration	LOCAL TRAINING LOCAL TRAINING LOCAL TRAINING LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services
011100500100	22020501 22020501 22020501	70132 70631 70611 70621	15,000,000.00 15,000,000.00 924,000.00 105,000.00		94,000.00	5,000,000.00 15,000,000.00 15,000,000.00 924,000.00 0.00 105,000.00	0.00 0.00 0.00 0.00 0.00 0.00 94,000.00	0.0 0.0 0.0 0.0 0.0 94,000.0	Debt Management Office Fiscal Responsibility Commission Debti Forcement Commission Government House Administration Government House Administration Development Cooperations, Sustainable Development Goals (5)	LOCAL TRAINING LOCAL TRAINING LOCAL TRAINING LOCAL TRAINING LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development
011100500100 012500100100	22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00		94,000.00	5,000,000.00 15,000,000.00 15,000,000.00 924,000.00 0.00 105,000.00 441,000.00	0.00 0.00 0.00 0.00 0.00 94,000.00	0.0 0.0 0.0 0.0 0.0 94,000.0	Detk Management Office Fiscal Responsibility Commission Public Procurement Commission Obvernment House Administration Obvernment House Administration Development Cooperations, Sustainable Development Goals (\$0 Office of the Head of Service (HOS)	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts
011100500100 012500100100 012500500100	22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331	15,000,000.00 15,000,000.00 924,000.00 105,000.00		94,000.00	5,000,000.00 15,000,000.00 15,000,000.00 924,000.00 0.00 105,000.00 441,000.00	0.00 0.00 0.00 0.00 0.00 94,000.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 94,000.0 0.0	Debt Management Office Discal Reponsibility Commission Dublic Procurement Commission Covernment House Administration Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Bureau of Manower Development and Training	LOCAL TRAINING LOCAL TRAINING LOCAL TRAINING LOCAL TRAINING LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development
011100500100 012500100100 012500500100 012500100200	22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331 70331	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00		94,000.00	5,000,000.00 15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00	0.00 0.00 0.00 0.00 0.00 94,000 0.00 0.00	0.0 0.0 0.0 0.0 0.0 94,000.0 0.0	Det Management Office I Fisal Reponsibility Commission Public Procurement Commission Covernment House Administration Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Bureau of Manpower Development and Training	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts
011100500100 012500100100 012500500100 012500100200 011103500100	22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331 70331 70331	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00		94,000.00	5,000,000.00 15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00 0.00	0.00 0.00 0.00 0.00 0.00 94,000.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 94,000.0 0.0 0.0 0.0	Debt Management Office Piscal Responsibility Commission Public Procurement Commission Comment House Administration Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Development Administration Development Cooperations (S) Development Cooperations (HOS) Development Cooperations (HO	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts
011100500100 012500100100 012500500100 012500100200 011103500100 012300100100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331 70331 70331 70941	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00		94,000.00	5,000,000.00 15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00 0.00 210,000.00 210,000.00	0.00 0.00 0.00 0.00 0.00 94,000.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 94,000.0 0.0 0.0 0.0 0.0	Debt Management Office I risal Reportability Commission Public Procurement Commission Dublic Procurement Commission Covernment House Administration Development Cooperations, Sustainable Development Goals (S Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Bureau of Manpower Development and Training Ministry of Information, Culture and Tourism	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education
011100500100 012500100100 012500500100 012500100200 011103500100 012300100100 014000100100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70631 70611 70621 70331 70331 70331 70341 70941	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00 210,000.00 500,000.00		94,000.00	5.000,000.00 15.000,000.00 15.000,000.00 924,000.00 105,000.00 441,000.00 100,000.00 210,000.00 210,000.00	0.00 0.00 0.00 0.00 0.00 94,000.00 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	Debt Management Office Piscal Regonoshility Commission Dublic Procurement Commission Dublic Procurement Commission Debt Debt Procurement Commission Debt Development Cooperations, Sustainable Development Goals (S Development Cooperations, Sustainable Development Goals (S Development Cooperations and Training Debt Development and Training Debt Procurement Cooperations (S) Debt Development and Training Debt Development and Training Debt Debt Development and Training Debt Debt Debt Debt Debt Debt Debt Debt	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education
011100500100 012500100100 012500500100 012500100200 011103500100 012300100100 014000100100 011101300300	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331 70331 70331 70941 70941	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00 210,000.00 500,000.00 80,000.00		94,000.00	5.000,000.00 15.000,000.00 15.000,000.00 924,000.00 105,000.00 441,000.00 0.00 0.00 210,000.00 500,000.00	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 94,000.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	Debt Management Office Inscal Reportability Commission Public Procurement Commission Debtic Procurement Commission Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Dureau of Managower Development and Training Ministry of Information, Culture and Tourism Office of the Auditor-General of the State Development Cooperations, Analysis (REPA) - SSG	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Plannin and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education
011100500100 012500100100 012500500100 012500500100 01103500100 012300100100 014000100100 011101300300 011102100200	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331 70331 70331 70941 70941 70941	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00 210,000.00 500,000.00		94,000.00	5.000,000.00 15.000,000.00 15.000,000.00 924,000.00 105,000.00 441,000.00 0.00 0.00 210,000.00 500,000.00 80,000.00 0.00	0.00 0.00 0.00 0.00 94,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.0 0.0 0.0 0.0 94,000,0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	Debt Management Office Piscal Responsibility Commission Dublic Procurement Commission Dublic Procurement Commission Debt Development House Administration Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Diffice of the New Office of the Head of Service (HOS) Diffice of the Auditor-General of the State	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education
011100500100 012500100100 012500500100 012500100200 011103500100 012300100100 014000100100 011101300300	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331 70331 70341 70941 70941 70941 70941	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000,000.00 210,000.00 500,000.00 80,000.00		94,000.00	5.000,000.00 15.000,000.00 15.000,000.00 924,000.00 105,000.00 441,000.00 0.00 0.00 210,000.00 500,000.00	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	Debt Management Office Piscal Responsibility Commission Dublic Procurement Commission Dublic Procurement Commission Debt Development House Administration Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Diffice of the New Office of the Head of Service (HOS) Diffice of the Auditor-General of the State	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education
011100500100 012500100100 012500500100 012500500100 012500100200 011103500100 014000100100 0111013000100 011101100200 011102100200 011102100200 011200200100 021500100100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70611 70331 70331 70331 70331 70941 70941 70941 70961 70921	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000.000.00 210,000.00 0.00 0.00 0.00 500,000.00 0.00		94,000.00	5.000,000.00 15.000,000.00 924,000.00 924,000.00 105,000,000 141,000.00 0.00 0.00 210,000.00 500,000.00 0.00 0.00 500,000.00 0.00 0.00 500,000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Debt Management Office Inscal Responsibility Commission Public Procurement Commission Debtlic Procurement Commission Development House Administration Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Development Cooperations, Sustainable Development Goals (S Office of The Head of Service (HOS) Development Cooperations, Sustainable Development Goals (S Office of Management Cooperation (HOS) Ministry of Information, Culture and Tourism Office of the Auditor-General of the State Development Office of the State Development Office of the State Development Office of the State Office of the Auditor-General of the State	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education General Hospital Services
011100500100 012500100100 012500500100 012500500100 012500500100 012500100200 011103500100 013200100100 01100100100 011101300300 011102100200 01102100300 011200200100 021500100100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331 70331 70941 70941 70941 70941 70941 70941 70941 70941 70941	15,000,000.00 15,000,000.00 924,000.00 105,000.00 105,000.00 141,000.00 210,000.00 210,000.00 80,000.00 0,00 0,00 1,000,000.00 1,000,00		94,000.00	5.000,000.00 15.000,000.00 15.000,000.00 924,000.00 0.00 160,000 160,000,000 0.00 160,000,000 0.00 210,000.00 80,000 0.00 0.00 0.00 1,000,000 0.00 1,000,000 0.00 0.	0.00 0.00 0.00 0.00 0.00 94,000.00 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 94000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Debt Management Office Discal Responsibility Commission Dublic Procurement Commission Debtic Procurement Commission Debtic Procurement Commission Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Diffice of the Head of Service (HOS) Diffice of the Muditor-General of Training Diffice of the Auditor-General of the State Decay of Research and Policy Analysis (REPA) - SSG Decay of Research and Policy Analysis (REPA) - SSG Denues under Commission Denue State House of Assembly Service Commission Ministry of Agriculture and Natural Resources	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Operall Planning and Statistical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Junior Secondary
011100500100 012500100100 012500500100 012500500100 012500100200 011103500100 014000100100 011100130030 0111012100200 0111012100200 01110210020100 021500100100 021510200100 021510200100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70631 70611 70621 70331 70331 70331 70941 70941 70941 70961 70921 70731	15,000,000.00 15,000,000.00 924,000.00 105,000.00 441,000.00 160,000.000.00 210,000.00 0.00 0.00 0.00 500,000.00 0.00		94,000.00	\$.000,000.00 15.000,000.00 15.000,000.00 924,000.00 0.00 105,000.00 441,000.00 6.00 0.00 210,000.00 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 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Debt Management Office Inscal Responsibility Commission Public Procurement Commission Debtic Procurement Commission Debtic Procurement Commission Debtic Procurement Commission Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Dereau of Mangower Development and Training Ministry of Information, Culture and Tourism Office of the Auditor-General of the State Dereau of Research and Policy Analysis (REPA) – SSG Benues tate House of Assembly Service Commission Ministry of Agriculture and Natural Resources Denues State House of Assembly Service Commission Ministry of Agriculture and Natural Resources Denues State Anriculture and Rural Development Authority (BN)	LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Operall Planning and Statistical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education General Hospital Services
011100500100 012500100100 012500500100 012500500100 012500100200 011103500100 012500100100 012500100100 011103500100 011101300300 011102100200 011102100300 01102000100 022500100100 022500100100 022500100100 022300100100	22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501 22020501	70132 70631 70611 70621 70331 70331 70331 70341 70941 70941 70941 70951 70921 70921 70922 70961	15,000,000.00 15,000,000.00 124,000.00 125,000,000 115,000,000 141,000.00 160,000,000.00 210,000.00 210,000.00 0,000 0,000 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		94,000.00	5.000,000.00 15.000,000.00 15.000,000.00 924,000.00 0.00 160,000,000.00 441,000.00 160,000,000.00 0.00 210,000.00 500,000.00 0.00 0.00 1,000,000.00 1,000,000.00 0.00	0.00 0.00 0.00 0.00 94,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.0 0.0 0.0 0.0 0.0 94000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Debt Management Office Discal Responsibility Commission Dublic Procurement Commission Debtic Procurement Commission Debtic Procurement Commission Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Diffice of the Head of Service (HOS) Diffice of the Multion Cemeral of Training Diffice of the Auditor General of the State Diffi	LICCAL TRAINING LOCAL TRAINING	Agriculture Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services
011100500100 012500100100 012500100200 012500100200 012500100200 011103500100 01300100100 011001000 011101300300 011102100200 011102100200 011020100100 021500100100 022500100100 022500100100 022600100100	22020501 22020501	70132 70631 70631 70631 70621 70331 70331 70331 70341 70941 70941 70941 70961 70921 70731 70722 70961 70111	15,000,000.00 924,000.00 15,000,000.00 105,000.00 105,000.00 160,000.00 210,000.00 210,000.00 500,000.00 0.00 0.00 1,000,000.00 483,000.00 483,000.00 325,500.00 325,500.00	30,000.00	94,000.00	\$.000,000.00 15.000,000.00 15.000,000.00 924,000.00 0.00 105,000.00 441,000.00 441,000.00 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	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Debt Management Office Inscal Responsibility Commission Public Procurement Commission Debtic Procurement Commission Debtic Procurement Commission Debtic Procurement Commission Development Cooperations, Sustainable Development Goals (S) Office of the Head of Service (HOS) Development Cooperations, Sustainable Development Goals (S) Development Cooperations (HOS) Developme	LOCAL TRAINING	Agriculture Distributive 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 First Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services Family and Children
011100500100 012500100100 012500500100 012500500100 0112500100200 011103500100 011200100100 011400100100 011101300300 011102100200 011102100200 021500100100 022500100100 022605200100 022605200100 022800100100	22020501 22020501	70132 70631 70611 70621 70331 70331 70331 70331 70941 70941 70941 70941 70951 70921 70722 70722 70751 70111 70111	15,000,000.00 15,000,000.00 15,000,000.00 105,000.00 105,000.00 160,000.00 160,000.00 210,000.00 210,000.00 0.00 0.00 0.00 0.00 0.00 0.00		94,000.00	5.000,000.00 15.000,000.00 15.000,000.00 924,000.00 0.00 160,000,000.00 441,000.00 160,000,000.00 0.00 210,000.00 80,000.00 0.00 0.00 1,000,000.00 1,000,000.00 0.00	0.00 0.00 0.00 0.00 0.00 94,000,00 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 0.0 0.0 0.0	Debt Management Office Fiscal Responsibility Commission Dublic Procurement Commission Debtic Procurement Commission Debtic Procurement Commission Debtic Procurement Commission Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Dismeau of Manpower Development and Training Dismeau of Manpower Development and Training Dismeau of Manpower Development and Trurism Diffice of the Auditor-General of the State Dismeau of Research and Policy Analysis (REPA) - SSG Dismeau of Research and Policy Analysis (REPA) - SSG Denue State House of Assembly Service Commission Ninistry of Agriculture and Natural Resources Denue State Agriculture and Natural Resources Denue State Agriculture and Natural Resources Denue State Agriculture and Rural Development Authority (BN) Ministry of Finance Denue State Planning Commission	LICCAL TRAINING LOCAL TRAINING	Agriculture Distributive 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 First Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services Family and Children Subsidiary Services to Education
01110500100 012500100100 012500100200 012500100200 012500100200 01103500100 01200100100 014000100100 01101300300 011101300300 011102100300 011102100300 0110200200100 022500200100 022500200100 023500200100 02350001000 0235000100100 023500010100 023500010100 023500010100 023500010100 023500010100 023500010100	22020501 22020501	70132 70631 70631 70611 70621 70331 70331 70331 70341 70941 70941 70941 70951 70722 70731 70722 70951 70111 70111 70141 70961	15,000,000.00 924,000.00 15,000,000.00 105,000.00 180,000.00 180,000.00 210,000.00 210,000.00 500,000.00 0.00 1,000,000.00 483,000.00 483,000.00 325,500.00 69,940.00 42,000.00 42,000.00	30,000.00	94,000.00	\$.000,000.00 15.000,000.00 15.000,000.00 924,000.00 0.00 105,000.00 441,000.00 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	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Debt Management Office Jesul Responsibility Commission Jebile Prouvement Commission Debtile Prouvement Commission Debtile Prouvement Commission Debtile Prouvement Commission Development Cooperations, Sustainable Development Goals (S Office of the Head of Service (HOS) Dereason of Managower Development and Training Hinistry of Information, Culture and Tourism Office of the Auditor-General of the State Dereason of Research and Policy Analysis (REPA) – SSG Benues tate House of Assembly Service Commission Ministry of Agriculture and Natural Resources Denue State Anciulture and Natural Resources Denue State Anciulture and Rural Development Authority (BN) Hinistry of Finance Denue State Planning Commission Denues State Planning Commission Denues State Planning Commission	LOCAL TRAINING	Agriculture Distributive 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 First Stage of Tertiary Education Junior Secondary General Hospital Services Specialized Medical Services Family and Children
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01110690100 01250010100 01250050100 01250050100 01250050100 01250050100 011250010020 011101500100 012300100100 012300100100 012300100100 01100100000 01100100000 01100100	22020501 22020501	70132 70631 70611 70611 70331 70331 70331 70341 70941 70941 70951 70722 70951 70111 71041 70961 70811 70961 70911	15,000,000.00 15,000,000.00 105,000.00 105,000.00 105,000.00 166,000,000.00 210,000.00 210,000.00 210,000.00 500,000.00 0.00 1.000,000.00 48,000.00 48,000.00 48,000.00 48,000.00 48,000.00 10,000.00 10,000.00 10,000.00 11,137,486.00 11,154,655.50	30,000.00		5.000,000.00 15.000,000.00 15.000,000.00 924,000.00 924,000.00 160,000.00 160,000.00 160,000.00 160,000.00 100,000.00 100,000	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	Debt Management Office Discal Responsibility Commission Dublic Procurement Commission Dublic Procurement Commission Debt Commission Debt Commission Development Cooperations, Sustainable Development Goals (S Diffice of the Head of Service (HOS) Diffice of the Head of Service (HOS) Ministry of Information, Culture and Tourism Office of the Auditor-General of the State Diffice of the Auditor-General of the State D	LICCAL TRAINING LOCAL TRAINING	Aardurure Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Community Development Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Specialized Medical Services

05170090010 05170030010	.00	22020501	70941	750,000.00	130,000.00	1,527,750.00	750,000.00	1,527,750.00	1,657,750.00 Benue State Examinations Board	LOCAL TRAINING	First Stage of Tertiary Education
05170030010		22020501 22020501	70722 70722	8,100,000.00 454,410.00	105,000.00	1,000,000.00	8,100,000.00 454,410.00	1,000,000.00	1,105,000.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Hospital Management Board	LOCAL TRAINING LOCAL TRAINING	Specialized Medical Services Specialized Medical Services
05210260010		22020501	70741	1,833,300.00	287,500.00	359,000.00	1,833,300.00	359,000.00	646,500.00 Benue State University Teaching Hospital (BSUTH)	LOCAL TRAINING	Public Health Services
05170080010		22020501	70811	50,000.00			50,000.00	0.00	0.00 Benue State Library Board	LOCAL TRAINING	Recreational and Sporting Services
05510010010		22020501	70811 70621	575,400.00 100,000.00		100,000.00	575,400.00 100.000.00	100,000.00	100,000.00 Bureau of Local Government and Chieftaincy Affairs 0.00 Benue State Rehabilitation Board, Apir	LOCAL TRAINING LOCAL TRAINING	Recreational and Sporting Services Community Development
05170550010		22020501	71021	357,000.00	15,000.00		357,000.00	0.00	15,000.00 Benue State Science and Technical Education Board	LOCAL TRAINING LOCAL TRAINING	Old Age
05130020010	.00	22020501	70435	100,000.00			100,000.00	0.00	0.00 Benue State Sports Marketing and Lottery Board	LOCAL TRAINING	Electricity
02521040010		22020501 22020501	70722	0.00 3,500,000.00		500,000.00	0.00 3,500,000.00	0.00 500,000.00	0.00	LOCAL TRAINING	Franchis Ocean and Locialatics Oceans
01480010010		22020501	70111 70131	214,830,000.00		300,000.00	214,830,000.00	0.00	500,000.00 Benue State Teaching Service Board 0.00 Benue State Independent Electoral Commission (BSIEC)	LOCAL TRAINING	Executive Organ and Legislative Organs General Personnel Services
02200080010	.00	22020502	70131	10,000,000.00			10,000,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	INTERNATIONAL TRAINING	General Personnel Services
02340010010		22020502	71021	0.00			0.00	0.00	0.00	INTERNATIONAL TRAINING	Dona deserting and Dublishing Consises
05170190010	000	22020502 22020502	70831 70722	5,000,000.00 11,653,845.00			5,000,000.00 11,653,845.00	0.00	0.00 College of Education, Katsina-Ala 0.00 Benue State University College of Health Sciences	INTERNATIONAL TRAINING INTERNATIONAL TRAINING	Broadcasting and Publishing Services Specialized Medical Services
01490010010	.00	22020502	70131				0.00	0.00	0.00		
01230010010	.00	22020502	70111	0.00			0.00	0.00	0.00		
02151020010	00	22020502	70421 70471	5.000.000.00			5.000.000.00	0.00	0.00 0.00 Ministry of Finance	INTERNATIONAL TRAINING	Distributive Trade, Storage and Warehousing
03180070010		22020502	70473	6,579,762.00			6,579,762.00	0.00	0.00 High Court of Justice	INTERNATIONAL TRAINING	Tourism
05170210010		22020502	70722	4.050.000.00			0.00	0.00	0.00	INTERNATIONAL TRAINING	2 2 2
05170030010		22020502 22020502	70621 70621	12,500,000.00			4,050,000.00 12,500,000.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB) 0.00 Benue State University Teaching Hospital (BSUTH)	INTERNATIONAL TRAINING INTERNATIONAL TRAINING	Community Development Community Development
05130020010	.00	22020502	70331	1,000,000.00			1,000,000.00	0.00	0.00 Benue State Sports Marketing and Lottery Board	INTERNATIONAL TRAINING	Justice & Law Courts
01110010020		22020601	70331	4,000,000.00	1,710,000.00		4,000,000.00	0.00	1,710,000.00 Deputy Governor's Office	SECURITY SERVICES	Justice & Law Courts
01230550010	.00	22020601 22020601	70111 70961	27,300.00			27,300.00	0.00	0.00 Government Printing Department 0.00	SECURITY SERVICES	Executive Organ and Legislative Organs
01240010010		22020601	70811	8,356,026.00		8,158,680.00	8,356,026.00	8,158,680.00	8,158,680.00 Bureau of Internal Affairs and Special Services (BIASS)	SECURITY SERVICES	Recreational and Sporting Services
01110370010	.00	22020601	70111	126,000.00	120,000		126,000.00	0.00	120,000.00 Muslim Pilgrims Welfare Board (MPWB)	SECURITY SERVICES	Executive Organ and Legislative Organs
01110380010		22020601	70131	210,000.00	80,000	80,000.00	210,000.00	80,000.00	160,000.00 Christian Pilgrims Welfare Board (CPWB)	SECURITY SERVICES	General Personnel Services
01470010020		22020601 22020601	70831 70831	1,596,000.00	304,000.00	304,000.00	0.00 1,596,000.00	0.00 304,000.00	0.00 608,000.00 Office of the Secretary to State Government (SSG)	SECURITY SERVICES	Broadcasting and Publishing Services
01470010010	.00	22020601	70841	138,600.00		22.,222.00	138,600.00	0.00	0.00 Benue State Civil Service Commission	SECURITY SERVICES	Religious and Other Community Services
01120010010		22020601	70841	1,600,000.00	291,000.00	1 171 000 0	1,600,000.00	0.00	291,000.00 Benue State House of Assembly	SECURITY SERVICES	Religious and Other Community Services
02150210010		22020601 22020601	70722 70131	5,284,860.00	259,000.00	1,174,000.00	5,284,860.00 0.00	1,174,000.00	1,433,000.00 Akperan Orshi Polytechnic, Yandev.	SECURITY SERVICES	Specialized Medical Services
02200080010	.00	22020601	70111	78,748,950.00			78,748,950.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	SECURITY SERVICES	Executive Organ and Legislative Organs
02521020010	.00	22020601	70941	548,856.00		4	548,856.00	0.00	0.00 Benue State Water Board	SECURITY SERVICES	First Stage of Tertiary Education
02521030010		22020601 22020601	70722	787,500.00 1,260,000.00	530,000,00	45,000.00 320,000.00	787,500.00 1,260,000.00	45,000.00 320,000.00	45,000.00 Benue State Rural Water Supply and Sanitation Agency	SECURITY SERVICES SECURITY SERVICES	Specialized Medical Services Construction
02340010010	100	22020601	70443 70443	0.00	330,000.00	320,000.00	0.00	0.00	850,000.00 Ministry of Works, Transport and Energy	SECORITI SERVICES	Corsulaction
02530020010		22020601	70621	50,820.00			50,820.00	0.00	0.00 Ministry of Rural Development and Cooperatives	SECURITY SERVICES	Community Development
03180110010		22020601	70331 70961	1,260,000.00 2,093,700.00	100,000.00 2,150,000.00	1,006,000.00	1,260,000.00 2,093,700.00	100,000.00	200,000.00 Customary Court of Appeal 3,156,000.00 College of Education, Katsina-Ala	SECURITY SERVICES SECURITY SERVICES	Justice & Law Courts Subsidiary Services to Education
05170190010	00	22020601	70941	2,093,700.00	2,150,000.00	1,006,000.00	2,093,700.00	0.00	0.00 college of Education, Ratsina-Ala	SECURITY SERVICES	Subsidiary Services to Education
05170210020	200	22020601	70961	1,363,320.00	387,000.00	437,000.00	1,363,320.00	437,000.00	824,000.00 Benue State University College of Health Sciences	SECURITY SERVICES	Subsidiary Services to Education
05210010010		22020601	70722	2,000,000.00	408,000		2,000,000.00	0.00	408,000.00 Ministry of Health and Human Services	SECURITY SERVICES	Specialized Medical Services
05210270010		22020601 22020601	70741 70811	1,386,000.00 336,000.00			1,386,000.00 336,000.00	0.00	0.00 Benue State Primary Health Care Board 0.00 Ministry of Youth and Sports Development	SECURITY SERVICES SECURITY SERVICES	Public Health Services Recreational and Sporting Services
05140010010		22020601	70811	200,000.00		6,000.00	200,000.00	6,000.00	6,000.00 Ministry of Women Affairs and Social Development	SECURITY SERVICES	Recreational and Sporting Services
05140010020	200	22020601	71041	2,142,000.00		480,000.00	2,142,000.00	480,000.00	480,000.00 Benue State Community and Social Development Agency	SECURITY SERVICES	Family and Children
01490010010		22020601 22020601	70621 71021	441,000.00 324,000.00			441,000.00 324,000.00	0.00	0.00 Benue State Pension Commission 0.00 Ministry of Energy , Science and Technology	SECURITY SERVICES SECURITY SERVICES	Community Development Old Age
02500010010		22020601	70435	250,000.00			250,000.00	0.00	0.00 Fiscal Responsibility Commission	SECURITY SERVICES	Electricity
01110100010	.00	22020601	70111	250,000.00			250,000.00	0.00	0.00 Public Procurement Commission	SECURITY SERVICES	Executive Organ and Legislative Organs
01110010010	.00	22020601 22020601	70131 70131	50,000,000.00 168,000.00	4,211,000.00 120,000.00	8,908,000.00 20,000.00	50,000,000.00 168,000.00	8,908,000.00 20,000.00	13,119,000.00 Government House Administration 140,000.00 Benue State Aids Control Agency (BENSACA)	SECURITY SERVICES SECURITY SERVICES	General Personnel Services General Personnel Services
01110330010	.00	22020601	70131	105,000.00	20.000.00	40,000.00	105,000.00	40,000.00	60,000.00 Development Cooperations, Sustainable Development Goals	(S SECURITY SERVICES	General Personnel Services
01250050010	.00	22020601	70131	642,600.00		10,000.00	642,600.00	10,000.00	10,000.00 Bureau of Manpower Development and Training	SECURITY SERVICES	General Personnel Services
01250010050	00	22020601 22020601	71021	10,500.00 75,600.00			10,500.00 75,600.00	0.00	0.00 Bureau of Service Welfare	SECURITY SERVICES SECURITY SERVICES	Old Age
01230010010		22020601	70811 70722	63,000.00	40,000.00		63,000.00	0.00	0.00 Ministry of Information, Culture and Tourism 40,000.00 Liaison Office Lagos	SECURITY SERVICES SECURITY SERVICES	Recreational and Sporting Services Specialized Medical Services
01110210030	100	22020601	70111	357,000.00	,		357,000.00	0.00	0.00 Liaison Office Kaduna	SECURITY SERVICES	Executive Organ and Legislative Organs
01110210040		22020601	70111	0.00			0.00	0.00	0.00		
01110210050		22020601	70111 70132	2,500,000.00			2,500,000.00	0.00	0.00 0.00 Benue State House of Assembly Service Commission	SECURITY SERVICES	Overall Planning and Statistical Services
02150010010	.00	22020601	70111	264,000.00			264,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources	SECURITY SERVICES SECURITY SERVICES	Executive Organ and Legislative Organs
02151020010	.00	22020601	70421	0.00			0.00	0.00	0.00		
02220010010		22020601 22020601	70421 70471	126,000.00 714,000.00	90,000.00	90,000.00	126,000.00 714,000.00	90,000.00	0.00 Ministry of Industry, Trade and Investment 180,000.00 Ministry of Finance	SECURITY SERVICES SECURITY SERVICES	Agriculture Distributive Trade, Storage and Warehousing
02360040010	.00	22020601	70722	42,000.00	50,000.00	90,000.00	42,000.00	0.00	0.00 Benue State Council For Arts and Culture	SECURITY SERVICES SECURITY SERVICES	Specialized Medical Services
02520010010	.00	22020601	70132	0.00			0.00	0.00	0.00		
02530010010		22020601 22020601	70821	651,000.00 0.00		260,000.00	651,000.00	260,000.00	260,000.00 Ministry of Housing and Urban Development	SECURITY SERVICES	Cultural Services
03180040010		22020601	70621 70621	210,000.00			0.00 210,000.00	0.00	0.00 0.00 High Court of Justice	SECURITY SERVICES	Community Development
05170180010	.00	22020601	70621	26,754,000.00	2,840,000.00	4,835,500.00	26,754,000.00	4,835,500.00	7,675,500.00 Benue State Polytechnic, Ugbokolo	SECURITY SERVICES	Community Development
05170570010	.00	22020601	70621	669,060.00	6,500.00	98,000.00	669,060.00	98,000.00	104,500.00 Akawe Torkula Polytechnic, Makurdi	SECURITY SERVICES	Community Development
05170210010 05170210030	.00	22020601 22020601	70621 70941	3,395,700.00 31,193,513.40	420,000.00 7,675,053.90	1,248,000.00 14,785,568.61	3,395,700.00 31,193,513.40	1,248,000.00 14,785,568.61	1,668,000.00 College of Education Oju 22,460,622.51 Benue State University (BSU), Makurdi	SECURITY SERVICES SECURITY SERVICES	Community Development First Stage of Tertiary Education
05170210030	.00	22020601	70941	750,000.00	330,000.00	345,000.00	750,000.00	345,000.00	675,000.00 Benue State Examinations Board	SECURITY SERVICES SECURITY SERVICES	First Stage of Tertiary Education
05211020010	.00	22020601	70941	378,000.00		120,000.00	378,000.00	120,000.00	120,000.00 Hospital Management Board	SECURITY SERVICES	First Stage of Tertiary Education
05210260010		22020601	70941	16,350,749.98 451,500.00	1,297,679.00	2,565,178.57	16,350,749.98	2,565,178.57	3,862,857.57 Benue State University Teaching Hospital (BSUTH)	SECURITY SERVICES	First Stage of Tertiary Education
05170080010	.00	22020601 22020601	70961 70921	2,673,000,00	2,090,000.00	700.00 1,530,000.00	451,500.00 2.673.000.00	700.00 1,530,000.00	140,700.00 Benue State Library Board 3.620,000,00 Bureau of Local Government and Chieftaincy Affairs	SECURITY SERVICES SECURITY SERVICES	Subsidiary Services to Education Junior Secondary
05130530010		22020601	70731	50,000.00		2,220,000.00	50,000.00	0.00	0.00 Benue State Rehabilitation Board, Apir	SECURITY SERVICES	General Hospital Services
05170550010	.02		70722	441,000.00	80,000.00		441,000.00	0.00	80,000.00 Benue State Science and Technical Education Board	SECURITY SERVICES	Specialized Medical Services
1	.00	22020601					220,500.00	0.00	0.00 Benue State Sports Marketing and Lottery Board 0.00 Benue State Environmental Sanitation Authority	SECURITY SERVICES SECURITY SERVICES	Executive Organ and Legislative Organs Subsidiary Services to Education
05130020010	.00	22020601	70111	220,500.00						I DECURT I DERVICED	
02521040010	.00 .00		70111 70961	5,250.00			5,250.00 332,750.00		0.00 Benue State Teaching Service Board	SECURITY SERVICES	Recreational and Sporting Services
02521040010 05170540010 01480010010	.00 .00 .00 .00	22020601 22020601 22020601 22020601	70111 70961 70811 70811			170,000.00	332,750.00 44,625,000.00	0.00 170,000.00	0.00 Benue State Teaching Service Board 170,000.00 Benue State Independent Electoral Commission (BSIEC)	SECURITY SERVICES SECURITY SERVICES	
02521040010 05170540010 01480010010 01230130010	.00 .00 .00 .00 .00	22020601 22020601 22020601 22020601 22020602	70111 70961 70811 70811 70961	5,250.00 332,750.00 44,625,000.00	10,000 5-	170,000.00	332,750.00 44,625,000.00 0.00	0.00 170,000.00 0.00	170,000.00 Benue State Independent Electoral Commission (BSIEC) 0.00	SECURITY SERVICES	Recreational and Sporting Services Recreational and Sporting Services
02521040010 05170540010 01480010010 01230130010 02200070010	.00 .00 .00 .00 .00 .00 .00	22020601 22020601 22020601 22020601 22020602 22020602	70111 70961 70811 70811 70961 70111	5,250.00 332,750.00 44,625,000.00 15,000,000.00	10,000.00	170,000.00	332,750.00 44,625,000.00 0.00 15,000,000.00	0.00 170,000.00 0.00 0.00	170,000.00 Benue State Independent Electoral Commission (BSIEC) 0.00 10,000.00 Office of the Accountant-General	SECURITY SERVICES OFFICE RENT	Recreational and Sporting Services Recreational and Sporting Services Executive Organ and Legislative Organs
02521040010 05170540010 01480010010 01230130010 02200070010 02200080010 02521020010	.00 .00 .00 .00 .00 .00 .00 .00 .00	22020601 22020601 22020601 22020601 22020602 22020602 22020602 22020602	70111 70961 70811 70811 70811 70961 70111 70111 70131	5,250.00 332,750.00 44,625,000.00	10,000.00	170,000.00	332,750.00 44,625,000.00 0.00 15,000,000.00 6,585,600.00 105,000.00	0.00 170,000.00 0.00 0.00 0.00 0.00	170,000.00 Benue State Independent Electoral Commission (BSIEC) 0.00 10,000.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Water Board	SECURITY SERVICES	Recreational and Sporting Services Recreational and Sporting Services
02521040010 05170540010 01480010010 01230130010 02200070010 02200080010 02521020010 02340010010	.00 .00 .00 .00 .00 .00 .00 .00 .00	22020601 22020601 22020601 22020601 22020602 22020602 22020602 22020602 22020602	70111 70961 70811 70811 70961 70111 70111 70131 70811	5,250.00 332,750.00 44,625,000.00 15,000,000.00 6,585,600.00 105,000.00	10,000.00	170,000.00	332,750.00 44,625,000.00 0.00 15,000,000.00 6,585,600.00 105,000.00	0.00 170,000.00 0.00 0.00 0.00 0.00 0.00	170,000.00] Benue State Independent Electroal Commission (BSIEC) 0.00 10,000.00] Office of the Accountant-General 0.00] Benue State Internal Revenue Service (BIRS) 0.00] Benue State Water Board 0.00	SECURITY SERVICES OFFICE RENT OFFICE RENT OFFICE RENT	Recreational and Sporting Services Recreational and Sporting Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs General Personnel Services
02521040010 05170540010 01480010010 01230130010 02200070010 02251020010 02521020010 02530020010	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	22020601 22020601 22020601 22020601 22020602 22020602 22020602 22020602 22020602 22020602 22020602	70111 70961 70811 70811 70961 70111 70111 70131 70811 70811	5,250.00 332,750.00 44,625,000.00 15,000,000.00 6,585,600.00 105,000.00 60,984.00	10,000.00	170,000.00	332,750.00 44,625,000.00 0.00 15,000,000.00 6,585,600.00 105,000.00 0.00 60,984.00	0.00 170,000.00 0.00 0.00 0.00 0.00 0.00 0.00	170,000.00 Benue State Independent Electoral Commission (BSIEC) 0.00 10,000.00 Öffice of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Water Board 0.00 0.00 Ministry of Rural Development and Cooperatives	SECURITY SERVICES OFFICE RENT OFFICE RENT OFFICE RENT OFFICE RENT	Recreational and Sporting Services Recreational and Sporting Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs General Personnel Services Recreational and Sporting Services
02521040010 05170540010 01480010010 01230130010 02200070010 02200080010 02521020010 02340010010	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	22020601 22020601 22020601 22020601 22020602 22020602 22020602 22020602 22020602	70111 70961 70811 70811 70961 70111 70111 70131 70811	5,250.00 332,750.00 44,625,000.00 15,000,000.00 6,585,600.00 105,000.00	10,000.00	170,000.00	332,750.00 44,625,000.00 0.00 15,000,000.00 6,585,600.00 105,000.00	0.00 170,000.00 0.00 0.00 0.00 0.00 0.00	170,000.00] Benue State Independent Electroal Commission (BSIEC) 0.00 10,000.00] Office of the Accountant-General 0.00] Benue State Internal Revenue Service (BIRS) 0.00] Benue State Water Board 0.00	SECURITY SERVICES OFFICE RENT OFFICE RENT OFFICE RENT	Recreational and Sporting Services Recreational and Sporting Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs General Personnel Services

012300100100	22020602	70941	0.00			0.00	0.00	0.00			
012300400100	22020602	70722				0.00	0.00				
014000100100	22020602	70631	237,300.00			237,300.00	0.00		Office of the Auditor-General of the State	OFFICE RENT	Water Supply
011200200100	22020602	70443	2,500,000.00			2,500,000.00	0.00		Benue State House of Assembly Service Commission	OFFICE RENT	Construction
022200100100 023605200100	22020602 22020602	70621 70331	0.00			0.00	0.00				
025300100100	22020602	70941	5,000,000.00			5,000,000.00	0.00		Ministry of Housing and Urban Development	OFFICE RENT	First Stage of Tertiary Education
031800400100	22020602	70961	200,000.00			200,000.00	0.00	0.00	Ministry of Justice	OFFICE RENT	Subsidiary Services to Education
031800700100	22020602	70722	19,023,449.87			19,023,449.87	0.00	0.00	High Court of Justice	OFFICE RENT	Specialized Medical Services
051702100300	22020602	70741 70741	351,876.00		500,000.00 97,000.00	351,876.00	500,000.00	500,000.00	Benue State University (BSU), Makurdi	OFFICE RENT	Public Health Services
051700300100 051700800100	22020602 22020602	70741	380,100.00 10,000.00		97,000.00	380,100.00 10,000.00	97,000.00	97,000.00	Benue State Universal Basic Education Board (SUBEB) Benue State Library Board	OFFICE RENT OFFICE RENT	Public Health Services Recreational and Sporting Services
051305300102	22020602	71041	100,000.00			100,000.00	0.00	0.00	Benue State Rehabilitation Board, Apir	OFFICE RENT	Family and Children
051300200100	22020602	70621	1,050,000.00	500,000		1,050,000.00	0.00	500,000.00	Benue State Sports Marketing and Lottery Board	OFFICE RENT	Community Development
025210400100	22020602	71021	0.00			0.00	0.00				
014800100100 011200100100	22020602 22020603	70435	17,640,000.00 44,350,866.40	5,508,000.00		17,640,000.00 44,350,866.40	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	OFFICE RENT RESIDENTIAL RENT	Electricity Executive Organ and Legislative Organs
025210200100	22020603	70111 70131	0.00	5,508,000.00		0.00	0.00	0.00	Benue State House of Assembly	RESIDENTIAL RENT	Executive Organ and Legislative Organs
023400100100	22020603	70131				0.00	0.00	0.00			
051701900100	22020603	70131	2,000,000.00	1,350,000.00		2,000,000.00	0.00	1,350,000.00	College of Education, Katsina-Ala	RESIDENTIAL RENT	General Personnel Services
011102100200	22020603	71021	7,875,000.00			7,875,000.00	0.00		Liaison Office Lagos	RESIDENTIAL RENT	Old Age
011102100300 011102100400	22020603 22020603	70722 70111	0.00			0.00	0.00				
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	22020603	70132	11,536,948.50			11,536,948.50	0.00	0.00	High Court of Justice	RESIDENTIAL RENT	Overall Planning and Statistical Services
051702100100	22020603	70111	1,188,600.00	344,000.00	761,000.00	1,188,600.00	761,000.00		College of Education Oju	RESIDENTIAL RENT	Executive Organ and Legislative Organs
051700300100 052110200100	22020603	70421 70421	311,850.00	300,000.00		311,850.00 400,000.00	0.00		Benue State Universal Basic Education Board (SUBEB) Hospital Management Board	RESIDENTIAL RENT RESIDENTIAL RENT	Agriculture Agriculture
051700800100	22020603 22020603	70722	400,000.00 10,000.00			10,000.00	0.00		Benue State Library Board	RESIDENTIAL RENT	Specialized Medical Services
051305300102	22020603	70631	100,000.00			100,000.00	0.00		Benue State Rehabilitation Board, Apir	RESIDENTIAL RENT	Water Supply
012400100100	22020604	70621	10,000,000,000.00		3,800,000,000.00	10,000,000,000.00	3,800,000,000.00	3,800,000,000.00	Bureau of Internal Affairs and Special Services (BIASS)	SECURITY VOTE (INCLUDING OPERATIONS)	Community Development
031801100100	22020604	70331				0.00	0.00	0.00			
051702100200	22020604	70331				0.00	0.00	0.00			
051702100300 051700900100	22020604 22020604	70941 70941				0.00	0.00				
052102600100	22020604	70921				0.00	0.00	0.00			
011100100200	22020605	70731	4,000,000.00	2,000,000.00		4,000,000.00	0.00	2,000,000.00	Deputy Governor's Office	CLEANING & FUMIGATION SERVICES	General Hospital Services
012500100400	22020605	70722				0.00	0.00	0.00		CLEANING & FUNDATION	
012305500100 012301300100	22020605 22020605	70111 70961	10,500.00			10,500.00	0.00	0.00	Government Printing Department	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
011103700100	22020605	70961	129,360.00	100,000.00		129,360.00	0.00		Muslim Pilgrims Welfare Board (MPWB)	CLEANING & FUMIGATION SERVICES	Recreational and Sporting Services
011103700100	22020605	70961	125,500.00	100,000.00		0.00	0.00	0.00		CEEANING & FORIGATION SERVICES	reca eadorial and Sporting Services
014700100200	22020605	70111	525,000.00		45,000.00	525,000.00	45,000.00	45,000.00	Local Government Service Commission	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
011101300100	22020605	70111	0.00			0.00	0.00				
011200100100	22020605	70941	1,600,000.00	264,000.00	179,700.00	1,600,000.00	0.00		Benue State House of Assembly	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
021502100100 022000800100	22020605 22020605	70741 70741	6,300.00 34,918,800.00	37,000.00	1/9,/00.00	6,300.00 34,918,800.00	179,700.00		Akperan Orshi Polytechnic, Yandev. Benue State Internal Revenue Service (BIRS)	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Public Health Services Public Health Services
025210200100	22020605	71021	110.880.00			110.880.00	0.00		Benue State Water Board	CLEANING & FUMIGATION SERVICES	Old Age
025210300100	22020605	70171	0.00			0.00	0.00	0.00			
025300200100	22020605	70722	79,200.00			79,200.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
031801100100	22020605	70722	84,000.00	70.000.00		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	10,000.00	1,232,000.00 115,500.00	10,000.00	18 000 00	College of Education, Katsina-Ala Benue State Scholarship Board	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Broadcasting and Publishing Services Agriculture
051702100200	22020605	70421	14,442,897.00	4,788,250.00	4,200,450.00	14,442,897.00	4,200,450.00	8,988,700.00	Benue State University College of Health Sciences	CLEANING & FUMIGATION SERVICES	Agriculture
052100100100	22020605	70621	405,000.00	985,853		405,000.00	0.00	985,853.00	Ministry of Health and Human Services	CLEANING & FUMIGATION SERVICES	Community Development
052102700100	22020605	70941	165,000.00			165,000.00	0.00	0.00	Benue State Primary Health Care Board	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
053905100200	22020605	70941	210,000.00 102,911.00		50,000.00	210,000.00 102,911.00	50,000.00	50,000.00	Ministry of Youth and Sports Development	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
053905100100 051400100100	22020605 22020605	70722 70722	63,000.00			63,000.00	0.00		Benue State Sports Council Ministry of Women Affairs and Social Development	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Specialized Medical Services Specialized Medical Services
051400100100	22020605	70722	40.095.00			40.095.00	0.00		Benue State Community and Social Development Agency	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Specialized Medical Services Specialized Medical Services
014900100100	22020605	70435	54,600.00			54,600.00	0.00	0.00	Benue State Pension Commission	CLEANING & FUMIGATION SERVICES	Electricity
022800100100	22020605	71021	162,000.00			162,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	CLEANING & FUMIGATION SERVICES	Old Age
011101000100	22020605	70132	4,500,000.00	577,500.00	224 700 00	4,500,000.00	0.00		Public Procurement Commission	CLEANING & FUMIGATION SERVICES	Overall Planning and Statistical Services
011100100100 011100500100	22020605 22020605	70471 70722	4,800,000.00	577,500.00	224,700.00	4,800,000.00 0.00	224,700.00		Government House Administration	CLEANING & FUMIGATION SERVICES	Distributive Trade, Storage and Warehousing
012500100500	22020605	70331	43,192,800.00		3,420,000.00	43,192,800.00	3,420,000,00		Bureau of Service Welfare	CLEANING & FUMIGATION SERVICES	Justice & Law Courts
011103500100	22020605	70722	.0,222,000.00		2,,	0.00	0.00				
012300100100	22020605	70111	42,000.00	31,550.00		42,000.00	0.00		Ministry of Information, Culture and Tourism	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
014000100100	22020605	70111	105,000.00			105,000.00	0.00		Office of the Auditor-General of the State	CLEANING & FUMIGATION SERVICES	Executive Organ and Legislative Organs
011102100200 011102100300	22020605 22020605	70131 70831	42,000.00 14,700.00	5,600.00	30,000.00	42,000.00 14,700.00	30,000.00		Liaison Office Lagos Liaison Office Kaduna	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	General Personnel Services Broadcasting and Publishing Services
011102100300	22020605	70831	799,050.00	20,000.00	563,279.20	799,050.00	563,279.20	583,279.20	Liaison Office Abuja/Lodge	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Broadcasting and Publishing Services Broadcasting and Publishing Services
011102100500	22020605	70311	0.00	,	,	0.00	0.00	0.00)		
011200200100	22020605	70841	250,000.00			250,000.00	0.00	0.00	Benue State House of Assembly Service Commission	CLEANING & FUMIGATION SERVICES	Religious and Other Community Services
021510200100	22020605	70841	1,050,000.00			1,050,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNA	CLEANING & FUMIGATION SERVICES	Religious and Other Community Services
022200100100 023605200100	22020605 22020605	70722 70722	0.00			0.00	0.00				
022000100100	22020605	70722	4,200,000.00	5,000.00	10,000.00	4,200,000.00	10,000.00		Ministry of Finance	CLEANING & FUMIGATION SERVICES	General Personnel Services
023600400100	22020605	70131	189,000.00	40,000.00	57,000.00	189,000.00	57,000.00	97,000.00	Benue State Council For Arts and Culture	CLEANING & FUMIGATION SERVICES	General Personnel Services
025200100100	22020605	70621	58,800,000.00	5,600,000.00		58,800,000.00	0.00	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	0.00		Ministry of Housing and Urban Development	CLEANING & FUMIGATION SERVICES	General Personnel Services
026000100100 031800400100	22020605 22020605	70111 70941	231.000.00	40.000.00		231.000.00	0.00	0.00) Ministry of Justice	CLEANING & FUMIGATION SERVICES	First Stage of Tertiary Education
031800400100	22020605	70722	1.470.000.00	40,000.00		1,470,000.00	0.00		High Court of Justice	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Specialized Medical Services
032600100100	22020605	70722	54,600.00			54,600.00	0.00		Judicial Service Commission	CLEANING & FUMIGATION SERVICES	Specialized Medical Services
051701800100	22020605	70631	2,471,700.00	1,073,800.00	1,063,000.00	2,471,700.00	1,063,000.00	2,136,800.00	Benue State Polytechnic, Ugbokolo	CLEANING & FUMIGATION SERVICES	Water Supply
051705700100	22020605	70631	89,250.00		10,000.00	89,250.00	10,000.00	10,000.00	Akawe Torkula Polytechnic, Makurdi	CLEANING & FUMIGATION SERVICES	Water Supply
051702100100	22020605	70443 70443	1,578,150.00 45,085,513,20	45,000.00 670,000.00	196,800.00 9,783,645,50	1,578,150.00	196,800.00		College of Education Oju Benue State University (BSU), Makurdi	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Construction
051702100300 051700900100	22020605 22020605	70443	45,085,513.20 238,980.00	150,000.00	9,783,645.50 54,000.00	45,085,513.20 238,980.00	9,783,645.50 54,000.00		Benue State University (BSU), Makurdi Benue State Examinations Board	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Construction Community Development
051700300100	22020605	70331	311,850.00	130,000.00	160,000.00	311,850.00	160,000.00		Benue State Universal Basic Education Board (SUBEB)	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Justice & Law Courts
052110200100	22020605	70961	80,190.00		13,400.00	80,190.00	13,400.00	13,400.00	Hospital Management Board	CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education
052102600100	22020605	70961	80,629,514.91	1,075,000.00	25,192,568.80	80,629,514.91	25,192,568.80	26,267,568.80	Benue State University Teaching Hospital (BSUTH)	CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education
051700800100	22020605	70941	602,700.00	203,500.00	000.000.55	602,700.00	0.00		Benue State Library Board	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	800,000.00	3,360,000.00 1,590,330.00	800,000.00		Bureau of Local Government and Chieftaincy Affairs Benue State Rehabilitation Board, Apir	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Subsidiary Services to Education Specialized Medical Services
031303300102		70741	51,660,00			51,660.00	0.00		Benue State Science and Technical Education Board	CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Public Health Services
051705500100	220200031										
051705500100 051300200100	22020605 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
			13,650.00 0.00 299,475.00	100,000			0.00 0.00 0.00	0.00		CLEANING & FUMIGATION SERVICES CLEANING & FUMIGATION SERVICES	Public Health Services Recreational and Sporting Services

014800100100	22020605	71041	1,768,200.00		5,000.00	1,768,200.00	5,000.00	5,000.00	Benue State Independent Electoral Commission (BSIEC)	CLEANING & FUMIGATION SERVICES	Family and Children
031800700100 031800700100	22020606	70621	0.00			0.00	0.00				
012301300100	22020607 22020701	71021 70435	0.00			0.00	0.00	0.00	0		
012400100100	22020701	70171				0.00	0.00	0.00	0		
021502100100 022000700100	22020701 22020701	70722 70722	420,000.00 4,000,000.00	3,282,000.00	3,338,400.00	420,000.00 4,000,000.00	3,338,400.00		0 Akperan Orshi Polytechnic, Yandev. 0 Office of the Accountant-General	FINANCIAL CONSULTING FINANCIAL CONSULTING	Specialized Medical Services Specialized Medical Services
022000800100	22020701	70111	494,583,360.60			494,583,360.60	0.00	0.00	Benue State Internal Revenue Service (BIRS)	FINANCIAL CONSULTING	Executive Organ and Legislative Organs
025210200100 023400100100	22020701 22020701	70713 70131	0.00	-		0.00	0.00				
025300200100	22020701	70131	50,820.00			50,820.00	0.00		0 Ministry of Rural Development and Cooperatives	FINANCIAL CONSULTING	General Personnel Services
051701000100	22020701	70131	588,000.00 1,540,000.00		100,000.00	588,000.00 1,540,000.00	0.00 100.000.00		0 Agency for Adult and Non-Formal Education	FINANCIAL CONSULTING	General Personnel Services
051701900100 051702100200	22020701 22020701	70131 70131	340,000.00	952,500,00	100,000.00	340,000.00	0.00		0 College of Education, Katsina-Ala 0 Benue State University College of Health Sciences	FINANCIAL CONSULTING FINANCIAL CONSULTING	General Personnel Services General Personnel Services
052102700100	22020701	71021	1,650,000.00			1,650,000.00	0.00	0.00	Benue State Primary Health Care Board	FINANCIAL CONSULTING	Old Age
053905100100 051400100200	22020701 22020701	70831 70831	267,300.00 48,759,060.00	$\overline{}$	12,883,750.00	267,300.00 48,759,060.00	0.00 12,883,750.00		0 Benue State Sports Council 0 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 011103500100	22020701 22020701	70132 70131		$\overline{}$		0.00	0.00				
014700100200	22020701	70111				0.00	0.00	0.00	0		
011102100500 021510200100	22020701 22020701	70111 70111	0.00			0.00	0.00				
022200100100	22020701	70132	0.00			0.00	0.00				
022000100100	22020701	70111	91,928,415.60 203,280.00	150,000.00		91,928,415.60	0.00	150,000.00	0 Ministry of Finance	FINANCIAL CONSULTING FINANCIAL CONSULTING	Executive Organ and Legislative Organs
023800100100 025200100100	22020701 22020701	70421 70421	63,000.00	102,700.00		203,280.00 63,000.00	0.00		0 Benue State Planning Commission 0 Ministry of Water Resources and Environment	FINANCIAL CONSULTING FINANCIAL CONSULTING	Agriculture Agriculture
025300100100	22020701	70471	0.00			0.00	0.00	0.00	0		
025305600100 031800400100	22020701 22020701	70473 70722	567,000.00 0.00	375,000.00	175,474.00	567,000.00 0.00	175,474.00		0 Benue State Urban Development Board	FINANCIAL CONSULTING	Tourism
031800700100	22020701	70132	420,000.00			420,000.00	0.00	0.00	0 High Court of Justice	FINANCIAL CONSULTING	Overall Planning and Statistical Services
051701800100 051705700100	22020701 22020701	70821 70631	122,850.00	45,000.00	127,000.00	0.00 122,850.00	0.00 127,000.00		0 Akawe Torkula Polytechnic, Makurdi	FINANCIAL CONSULTING	Water Supply
051702100100	22020701	70621	5,541,375.00	75,000.00	2,777,000.00	5,541,375.00	2,777,000.00	2,852,000.00	0 College of Education Oju	FINANCIAL CONSULTING	Community Development
051702100300 051700900100	22020701 22020701	70621 70621	11,358,423.30 50,370,495.00	12,225,294.00	7,717,903.00	11,358,423.30 50,370,495.00	7,717,903.00 0.00	19,943,197.00	Benue State University (BSU), Makurdi Repus State Evanginations Repud	FINANCIAL CONSULTING FINANCIAL CONSULTING	Community Development
051700300100	22020701	70331	2,430,000.00	2,000,000.00		2,430,000.00	0.00		Benue State Examinations Board Benue State Universal Basic Education Board (SUBEB)	FINANCIAL CONSULTING FINANCIAL CONSULTING	Community Development Justice & Law Courts
052102600100	22020701	70331	801,900.00		801,900.00	801,900.00	801,900.00	801,900.00	0 Benue State University Teaching Hospital (BSUTH)	FINANCIAL CONSULTING	Justice & Law Courts
051700800100 055100100100	22020701 22020701	70331 70331	378,000.00 210,000.00	20,000.00	10,000.00	378,000.00 210,000.00	10,000.00	30,000.00	0 Benue State Library Board 0 Bureau of Local Government and Chieftaincy Affairs	FINANCIAL CONSULTING FINANCIAL CONSULTING	Justice & Law Courts Justice & Law Courts
051300200100	22020701	70941	200,000.00			200,000.00	0.00	0.00	Benue State Sports Marketing and Lottery Board	FINANCIAL CONSULTING	First Stage of Tertiary Education
025210400100	22020701	70941	0.00			0.00	0.00				
014800100100 012400100100	22020701 22020702	70941 70942	0.00			0.00	0.00	0.00			
014700100100	22020702	70922	0.00			0.00	0.00				
021502100100 022000700100	22020702 22020702	70921 70731	0.00 111,600,000.00			0.00 111,600,000.00	0.00		0 Office of the Accountant-General	INFORMATION TECHNOLOGY CONSULTING	General Hospital Services
022000800100	22020702	70722	2,604,000.00			2,604,000.00	0.00		Benue State Internal Revenue Service (BIRS)	INFORMATION TECHNOLOGY CONSULTING	Specialized Medical Services
025210200100 023400100100	22020702 22020702	70971 70111	0.00	$\overline{}$		0.00	0.00				
025300200100	22020702	71041	304,920.00			304,920.00	0.00	0.00	0 Ministry of Rural Development and Cooperatives	INFORMATION TECHNOLOGY CONSULTING	Family and Children
031801100100 051700100100	22020702 22020702	70961 70811	0.00 139,600.00			0.00 139,600.00	0.00	0.00	0 Ministry of Education	INFORMATION TECHNOLOGY CONSULTING	Recreational and Sporting Services
051701900100	22020702	70511	1,000,000.00		300,000.00	1,000,000.00	300,000.00	300,000.00	0 College of Education, Katsina-Ala	INFORMATION TECHNOLOGY CONSULTING	Waste Management
051705600100	22020702	70961	750,000,00		690,000.00	0.00 750.000.00	0.00 690,000.00	0.00	0	INFORMATION TECHNOLOGY CONSULTING	Fire the Organ and Lariebia Corner
051702100200 052102700100	22020702 22020702	70111 70131	1,650,000.00		090,000.00	1,650,000.00	0.00		0 Benue State University College of Health Sciences 0 Benue State Primary Health Care Board	INFORMATION TECHNOLOGY CONSULTING INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs General Personnel Services
053905100200	22020702	70311	26,730.00			26,730.00	0.00	0.00	0 Ministry of Youth and Sports Development	INFORMATION TECHNOLOGY CONSULTING	State Expenditure to Support Police Services
014900100100 022800100100	22020702 22020702	70841 70131	178,500.00 810.000.00			178,500.00 810.000.00	0.00	0.00	0 Benue State Pension Commission 0 Ministry of Energy "Science and Technology	INFORMATION TECHNOLOGY CONSULTING INFORMATION TECHNOLOGY CONSULTING	Religious and Other Community Services General Personnel Services
022000700500	22020702	70111									
025000100100 011101000100	22020702		1,000,000.00			1,000,000.00	0.00		Debt Management Office	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs
011103500100	22020702	70722	1,500,000.00			1,500,000.00	0.00	0.00	0 Fiscal Responsibility Commission	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services
	22020702 22020702	70722 70631	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 Fiscal Responsibility Commission 0 Public Procurement Commission 0		Executive Organ and Legislative Organs
012300100100	22020702 22020702	70722 70631 70631	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	0.00 0.00 0.00 0.00	0 Fiscal Responsibility Commission 0 Public Procurement Commission 0	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services
012300100100 011102100500 021510200100	22020702	70722 70631 70631 70443 70621	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 0.00 0.00 0.00 0.00 0.00	0. Fiscal Responsibility Commission 0. Dublic Procurement Commission 0. Dublic Procurement Commission 0. Dublic Procurement Commission 0. Dublic Procurement Commission	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services
011102100500 021510200100 022200100100	22020702 22020702 22020702 22020702 22020702	70722 70631 70631 70443 70621 70331	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00			1,500,000.00 1,500,000.00 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 0.00 0.00 0.0	O Fiscal Responsibility Commission Dublic Procurement Commission	INFORMATION TECHNOLOGY CONSULTING INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services
011102100500 021510200100	22020702 22020702 22020702 22020702	70722 70631 70631 70443 70621 70331 70961	1,500,000.00 1,500,000.00 0.00 0.00 0.00			1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00	20.0 20.0 20.0 20.0 20.0 20.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O. Fiscal Responsibility Commission D. Public Procurement Commission D. D	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services
011102100500 021510200100 022200100100 022200100100 023800100100 031800400100	22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702	70722 70631 70631 70443 70621 70331 70961 70961 70941	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 5,000,000.00 203,280.00			1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0,00 000.0 000.0 000.0 000.0 000.0 000.0 000.0	0 0.00 0 0 0 0.00 0 0 0.00 0 0 0.00 0 0 0 0.00 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O. Fiscal Responsibility Commission D. Public Procurement Commission 0 0 0 0 0 0 0 0 0 0 0 0 0	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education
011102100500 021510200100 022200100100 022200100100 023800100100 031800400100 031800700100	22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702	70722 70631 70631 70443 70621 70331 70961 70961 70941	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 203,280.00			1,500,000.00 1,500,000.00 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 0.00 0 0.00	O Firscal Responsibility Commission O Dublic Procurement Commission O O O O O D D Ministry of Finance O D D D D D D D D D D D D D D D D D D	INFORMATION TECHNOLOGY CONSULTING INFORMATION TECHNOLOGY CONSULTING INFORMATION TECHNOLOGY CONSULTING INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Subsidiary Services to Education
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011102100500 021510200100 022200100100 022200100100 023800100100 031800400100 031800700100 035701000 051701800100 051705700100	22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702	70722 70631 70631 70443 70621 70331 70961 70961 70961 70722 70741 70722	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 5,000,000.00 203,280.00 0.00 262,500.00			1,500,000.00 1,500,000.00 0,000	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	O. Fiscal Responsibility Commission D. Public Procurement Commission D. D	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education
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011102100500 021510200100 022200100100 022200100100 022000100100 023800100100 031800400100 031800400100 051705700100 051702100100 051702100100 052170200100	22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702 22020702	70722 70631 70631 70443 70641 70331 70961 70961 70941 70722 70741 70741 70741 71041 71041 71021 71021	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 5,000,000.00 0.00 203,280.00 0.00 262,500.00 142,800.00 810,000.00 53,460.00		1.60 000 00	1,500,000.00 1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0.00 0 0.00	O Fiscal Responsibility Commission O Public Procurement Commission O O O O O O O O O O O O O O O O O O O	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Familiy and Children Old Age Public Debt Transactions
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011102100500 021510200100 022200100100 022200100100 022000100100 023800100100 031800400100 031800400100 051701800100 051705700100 051705700100 051705700100 052105700100 05210100100 055100100100 055100100100	22020702 22020702	70722 70631 70631 70443 70621 70331 70961 70961 70941 70722 70741 70741 70741 70621 71041 70621 71021 70131	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 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 0.00 0 0.00	O Iriscal Responsibility Commission D Public Procurement Commission D Public Procurement Commission D D D D D D D D D D D D D D D D D D D	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services
011102100500 021510200100 022200100100 022200100100 022200100100 023800100100 031800400100 031800400100 031800700100 031800700100 031702800100 051702800100	22020702 22020702	70722 70631 70631 70631 70631 70443 70521 70331 70961 70961 70741 70741 70741 70621 70621 70121 70131 70131 70131 70131 70131 70131	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 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 0.00 0 0.00	O Jesual Responsibility Commission D Jublic Procurement Commission D Jublic Procurement Commission D Jublic Procurement Commission D Jublic Procurement Commission D Jublic State Planning Commission D Jenue State Planning Commission D Jenue State Liniversal Basic Education Board (SUBEB) D Jublic State Universal Basic Education Board (SUBEB) D Jublic State Universal Basic Education Board (SUBEB) D Jublic State Universal Procurement Board D Jublic State State State Universal Procurement Board D Jublic State State Teaching Service Board D Jublic State State Teaching Service Board D Benue State Independent Electrical Commission (BSTEC)	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services General Personnel Services
03110210500 0221510200100 022200100100 022200100100 022200100100 023800100100 03380000100 03380000100 03380000100 035000100100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 0511020100100 0511020100100 055100100100 055100100100 0551000100100 0551000100100 0551000100100 0551000100100 0551000100100 0551000100100 0551000100100 0551000100100 0551000100100 0551000100100 0551000100100 0551000100100	22020702 22020702	70722 70631 70631 70631 70631 70621 70621 70861 70861 70861 70921 70741 70741 70621 70171 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.00 203,280.00 262,500.00 0.00 142,800.00 142,800.00 142,800.00 142,800.00 0.		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 0.00 0.00 0.00 5,000,000.00 203,280.00 262,500.00 0.00 142,800.00 153,460.00 153,460.00 1683,990.00 2,004,750.00 10,000	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	O J. Fiscal Responsibility Commission O J. Dublic Procurement Commission O J. Dublic State Planning Commission O J. Akawe Torkula Polytechnic, Makurdi O J. Akawe Torkula Polytechnic, Makurdi O J. Remue State Universal Basic Education Board (SUBEB) O J. Hospital Management Board O J. Remue State University Teaching Hospital (BSUTH) O J. Bureus of Local Government and Chieffainoy Affairs O J. Benue State Sports Marketing and Lottery Board O J. Remue State Teaching Service Board O Benue State Teaching Service Board O Benue State Teaching Service Board O Benue State Teaching Service Board	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services
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011102100500 0121510201010 022201001010 022200100100 022200101010 02380010100 03380700100 03380700100 03380700100 03380700100 035170100100 055170100100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0551705700100 0125001001000 0125001001000 0125001001000 0125001001000	2020702 2020703	70722 70631 70631 70631 70641 7082 7082 7082 70961 70961 70941 707	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.00 203,280.00 262,500.00 0.00 142,800.00 142,800.00 142,800.00 142,800.00 0.		1.683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O Fiscal Responsibility Commission D Public Procurement Commission D Result State Universal Basic Education Board (SUBEB) D Result State Universal Basic Education Board (SUBEB) D Result State Universal Procurement Poard D Result State Universal Procurement Poard D Result State Universal Procurement Poard D Result State State Independent Beard Chieftening Affairs D Result State State Teaching Service Board D Result State State Teaching Service Board D Result State Teaching Service Board D Result State Independent Electoral Commission (BSIEC) D Result State House of Assembly	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services
011102100500 0121510201010 0122501010100 0122001010100 0122001010100 0122001010100 0123001010100 013180700100 03180700100 03180700100 03180700100 03180700100 0351702100100 0551702100100 0551702100100 0551702100100 0551702100100 0551702100100 0551702100100 0551702100100 0551702100100 0551702100100 0551702100100 05517025001000 05517025001000 05517025001000 0125001001000 0125010010000 01250100100000 012501001000000 012501001000000 0125010010000000 0125010010000000000	2020702 2020703 2020703 2020703 2020703 2020703 2020703	70722 70631 70631 70631 70641 7082 7082 7082 70961 70961 70941 707	1,500,000.00 1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 203,280.00 262,500.00 0.00 142,800.00 53,460.00 1,883,990.00 2,004,750.00 0,00 0,00 0,00 0,00 0,00 0,00 0,00		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 0,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0.00 0 0.00	O Fiscal Responsibility Commission D Public Procurement Commission D Responsibility Commis	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Overall Planning and Statistical Services
011102100500 0121510200100 022200100100 0222001001000 0222001001000 023800100100 031800400100 031800700100 031800700100 031800700100 051701800100 051702100100 051702100100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 011200100100 011200100100100 011200100100100 011200100100100 011200100100100 0120000001001000000100 021200100100000000	2020702 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703	70722 70531 70531 70531 70531 70521 70521 70521 70541	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 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	O J. Fiscal Responsibility Commission O J. Dublic Procurement Commission O J. High Court of Justice O J. Akawe Torkula Polytechnic, Makurdi O J. Akawe Torkula Polytechnic, Makurdi O J. Akawe Torkula Polytechnic, Makurdi O J. Remue State Universal Basic Education Board (SUBEB) O J. Hisopital Management Board O J. Remue State Universal Residency Affairs O J. Remue State University Teaching Hospital (BSUTH) O J. Berneus of Local Government and Chieftaincy Affairs O J. Benue State Teaching Service Board O J. Remue State Teaching Service Board O J. Remue State Teaching Service Board O J. Remue State Independent Electoral Commission (BSIEC) O Denue State House of Assembly	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Overall Planning and Statistical Services
031102100500 0212510200100 022200100100 022200100100 022200100100 023800100100 03380040100 03380040100 033800700100 05102570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 051702570100 0517025701000100 0517025701000100 0517025701000100 0117001001000 0117001001000 0117001001000 0117001001000 0117001001000 0117001001000 0117001001000 0117001001000	2020702 2020703 2020703 2020703 2020703	70722 70631 70631 70631 70641 7082 7082 7082 70961 70961 70941 707	1,500,000.00 1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 203,280.00 262,500.00 0.00 142,800.00 53,460.00 1,883,990.00 2,004,750.00 0,00 0,00 0,00 0,00 0,00 0,00 0,00		1.683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 0,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0.00	O Fiscal Responsibility Commission Divblic Procurement Commission Divblic State Planning Commission Divblic State Individual Commission Divblic State University Basic Education Board (SUBEB) Divblic State University Basic Education Board (SUBEB) Divblic State University Teaching Hospital (BSUTH) Divblic State University Teaching Hospital (BSUTH) Divblic State State University Teaching Hospital (BSUTH) Divblic State State Individual Christianov Affairs Divblic State State Teaching Service Board Divblic State House of Assembly	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Overall Planning and Statistical Services
031102100500 0212510200100 022200100100 022200100100 022200100100 023800100100 03380040100 03380040100 033800700100 031800700100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 0517018001000 0517018001000 0517018001000 0517018001000 0517018001000000000000000000000000000000	2020702 2020703 2020703	70722 70631 70631 70631 70641 70831 70861 70961 70961 70972 70741 70742	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 0,00 0,00 0,00 0,00 0,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0.00 0 0.00	O Fiscal Responsibility Commission Divblic Procurement Commission Divblic State Planning Commission Divblic State University State State Planning Commission Alaxwer Torkula Polytechnic, Makurdi Divblic State University Basic Education Board (SUBEB) Divblic State University Basic Education Board (SUBEB) Divblic State University Basic Education Board (SUBEB) Divblic State University Teaching Hospital (GSUTH) Divblic State University Teaching Hospital (GSUTH) Divblic State State University Teaching Hospital (GSUTH) Divblic State State University Teaching Alexandria Clare State Teaching Service Board Divblic State Teaching Service Board Divblic State Teaching Service Board Divblic State House of Assembly Divblic State House of Assembly	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Overall Planning and Statistical Services
03110200500 021510200100 022200100100 022200100100 0222001001000 023800100100 033800400100 033800700100 031800700100 031800700100 051701800100 051702100100 051702100100 051702100100 051702100100 051702100100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 011200100100 011200100100 01120010010000 01120010010000 01120010010000 011200100100000000	2020702 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703 2020703	70722 70631 70631 70631 70631 70631 70631 70941 70331 70961 70991 70961 7091 70722 70741 7	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 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 0.00 0 0.00	Fiscal Responsibility Commission Dublic Procurement Commission	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Overall Planning and Statistical Services
03110200500 032200100100 032200100100 032200100100 032200100100 033800100100 033800100100 033800700100 033800700100 031800700100 031800700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100 051705700100100 051705700100100100 01200100100100 012001001000 0120010010000 01200100100000 031801001000 0318010000000000	2020702 2020703 2020703	70722 70631 70631 70631 70631 70621 70331 70961 70961 70941 70721	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 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	Fiscal Responsibility Commission Dublic Procurement Commission	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Overall Planning and Statistical Services
031102100500 021510200100 022200100100 022200100100 022200100100 023800100100 03380040100 031800700100 031800700100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 051701800100 0517018001000 0517018001000 0517018001000 0517018001000 0517018001000 0517018001000 0517018001000 0517018001000 0517018001000 05170180010000 0517018001000	2020702 2020703 2020703	70722 70631 70631 70631 70641 70831 70861 70861 70861 70861 70861 70861 70861 70861 70861 70861 70871	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 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 0.00 0 0.00	O Fiscal Responsibility Commission D Public Procurement Commission D High Court of Justice D Read State Planning Commission D Read State Planning Commission D Read State Universal Basic Education Board (SUBEB) D Read State Universal Basic Education Board (SUBEB) D Read State Universal Basic Education Board (SUBEB) D Read State Indiversal Pasic Education Board (SUBEB) D Read State State Indiversal Pasic Board D Read State State Indiversal Pasic Board D Read State Teaching Service Board D Read State Independent Electoral Commission (8SIEC) D Read State Independent Electoral Commission (8SIEC) D Read State House of Assembly D Read State Indiversal Pasic Board D Read State Ind	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Overall Planning and Statistical Services
011102100500 022200100100 022200100100 022200100100 022200100100 023800100100 0338000100100 0338000100100 031800700100 031800700100 051701800100 051701800100 051701200100 051701200100 051701200100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 0112010100100 0112010100100 0112010101000 0112010101000 0112010101000 0112010100100 011201001000 011201001000 011201001000 011201001000 011201001000 011201001000 011201001000 011201001000 01120100100000100 011201001000001000 0112010010000010000100001000001000001000000	2020702 2020703 2020703	70722 70631 70631 70631 70631 70621 70331 70961 70961 70941 70721	1,500,000.00 1,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0		1,683,990.00	1,500,000.00 1,500,000.00 1,500,000.00 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	O J. Piscal Responsibility Commission O J. Dublic Procurement Commission O J. Renue State Planning Commission O J. Renue State Planning Commission O J. Renue State Universal Basic Education Board (SUBEB) O J. Renue State Universal Basic Education Board (SUBEB) O J. Renue State Universal Basic Education Board (SUBEB) O J. Renue State Universal Pasic Education Board (SUBEB) O J. Renue State State Universal Responsibility O J. Renue State State O J. Renue State State Independent Electoral Commission (BSIEC) O J. Renue State Teaching Service Board O Benue State Independent Electoral Commission (BSIEC) O Renue State House of Assembly O J. Renue State House of Assembly	INFORMATION TECHNOLOGY CONSULTING	Executive Organ and Legislative Organs Specialized Medical Services Specialized Medical Services Specialized Medical Services Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education Specialized Medical Services Family and Children Old Age Public Debt Transactions General Personnel Services General Personnel Services General Personnel Services Specialized Medical Services Specialized Medical Services Overall Planning and Statistical Services

011200200100	22020703	70731				0.00	0.00	0	00		
021500100100	22020703	70722				0.00	0.00	0.	00		
021510200100	22020703	70971	0.00			0.00	0.00	0.	.00		
022200100100	22020703	70111	0.00			0.00	0.00	0.	00		
022000100100	22020703	71041				0.00	0.00	0.	.00		
023800100100	22020703	70931				0.00	0.00	0.	.00		
025200100100	22020703	70811	0.00			0.00	0.00	0.	.00		
025300100100	22020703	70961	0.00			0.00	0.00	0.			
025305600100	22020703	70111				0.00	0.00	0.	.00		
026000100100	22020703	70111				0.00	0.00	0.			
031800400100	22020703	70131	120,000,000.00	94,669,730.42		120,000,000.00	0.00	94,669,730.	42 Ministry of Justice	LEGAL SERVICES	General Personnel Services
025300200100	22020704	70961	304,920.00			304,920.00	0.00		00 Ministry of Rural Development and Cooperatives	ENGINEERING SERVICES	Subsidiary Services to Education
051701900100	22020704	70722	56,813.00	45,000.00		56,813,00	0.00		00 College of Education, Katsina-Ala	ENGINEERING SERVICES	Specialized Medical Services
051702100200	22020704	70741	50,000.00		50,000.00	50,000.00	50,000.00	50.000.	00 Benue State University College of Health Sciences	ENGINEERING SERVICES	Public Health Services
011101000100	22020704	70811	1,500,000.00		30,000.00	1,500,000.00	0.00		00 Public Procurement Commission	ENGINEERING SERVICES	Recreational and Sporting Services
011100500100	22020704	70621	2,500,000.00			0.00	0.00	0.		ENGINEERING SERVICES	recording and opporting our vices
022200100100	22020704	71021	0.00			0.00	0.00	0.			
025200100100	22020704	70435	0.00			0.00	0.00	0.			
025300100100	22020704	70733	0.00			0.00		0.			
031800700100	22020704	70722 70722	126.000.00			126,000.00	0.00		.00 High Court of Justice	ENGINEERING SERVICES	Specialized Medical Services
051701800100	22020704	70111	997,500.00			997,500.00	0.00	0.	00 Benue State Polytechnic, Ugbokolo	ENGINEERING SERVICES	Executive Organ and Legislative Organs
051702100100		70131			239.874.00						
052102600100	22020704	70131	405,000.00		239,874.00	405,000.00	239,874.00		00 Benue State University Teaching Hospital (BSUTH)	ENGINEERING SERVICES	General Personnel Services
021502100100	22020705	70131	808,500.00			808,500.00	0.00		00 Akperan Orshi Polytechnic, Yandev.	ARCHITECTURAL SERVICES	General Personnel Services
031801100100	22020705	71021	0.00			0.00	0.00	0.			
051701900100	22020705	70831	61,600.00		350,000.00	61,600.00	350,000.00		.00 College of Education, Katsina-Ala	ARCHITECTURAL SERVICES	Broadcasting and Publishing Services
051702100200	22020705	70831	50,000.00		50,000.00	50,000.00	50,000.00		00 Benue State University College of Health Sciences	ARCHITECTURAL SERVICES	Broadcasting and Publishing Services
052100100100	22020705	70132	1,620,000.00	11,760,000		1,620,000.00	0.00	11,760,000.	.00 Ministry of Health and Human Services	ARCHITECTURAL SERVICES	Overall Planning and Statistical Services
011101000100	22020705	70131	5,500,000.00			5,500,000.00	0.00	0.	00 Public Procurement Commission	ARCHITECTURAL SERVICES	General Personnel Services
011100500100	22020705	70131				0.00	0.00	0.	00	1	
011102100500	22020705	70131	0.00			0.00	0.00	0.			
021500100100	22020705	70132	264,000.00			264,000.00	0.00	0.	00 Ministry of Agriculture and Natural Resources	ARCHITECTURAL SERVICES	Overall Planning and Statistical Services
022200100100	22020705	70111	0.00			0.00	0.00	0.			
025200100100	22020705	70421	0.00			0.00	0.00	0.			
025300100100	22020705	70473	500,000.00		15,232.50	500,000.00	15,232.50	15,232.		ARCHITECTURAL SERVICES	Tourism
031800700100	22020705	70722	0.00		15,252.50	0.00	0.00	15,252.			
			0.00			0.00	0.00		00		
051701800100 051702100100	22020705	70132 70821	3.859.186.80		350,000,00	3.859.186.80	350,000.00		.00 College of Education Oju	ARCHITECTURAL SERVICES	Cultural Services
	22020705	70631	375.000.00		330,000.00		0.00			ARCHITECTURAL SERVICES ARCHITECTURAL SERVICES	Water Supply
051702100300						375,000.00		0.	00 Benue State University (BSU), Makurdi 00 Benue State University Teaching Hospital (BSUTH)		
052102600100	22020705	70621	405,000.00		42.740.00	405,000.00	0.00			ARCHITECTURAL SERVICES	Community Development
012400100100	22020706	70331	30,326,100.00		12,710,000.00	30,326,100.00	12,710,000.00		00 Bureau of Internal Affairs and Special Services (BIASS)	SURVEYING SERVICES	Justice & Law Courts
021502100100	22020706	70331	0.00			0.00	0.00	0.		1	
025210200100	22020706	70331	634,200.00			634,200.00	0.00		00 Benue State Water Board	SURVEYING SERVICES	Justice & Law Courts
051701900100	22020706	70941	2,000,000.00			2,000,000.00	0.00	0.	00 College of Education, Katsina-Ala	SURVEYING SERVICES	First Stage of Tertiary Education
011101000100	22020706	70941	5,500,000.00			5,500,000.00	0.00	0.	00 Public Procurement Commission	SURVEYING SERVICES	First Stage of Tertiary Education
021500100100	22020706	70941	264,000.00			264,000.00	0.00	0.	.00 Ministry of Agriculture and Natural Resources	SURVEYING SERVICES	First Stage of Tertiary Education
022200100100	22020706	70942	0.00			0.00	0.00	0.		1	<u> </u>
023800100100	22020706	70961	2,400,000.00			2,400,000.00	0.00		00 Benue State Planning Commission	SURVEYING SERVICES	Subsidiary Services to Education
026000100100	22020706	70731	23,935,800.00			23,935,800.00	0.00	0.	.00 Ministry of Lands, Survey and Solid Minerals	SURVEYING SERVICES	General Hospital Services
031800700100	22020706	70722	210,000.00			210,000.00	0.00	0.		SURVEYING SERVICES	Specialized Medical Services
051701800100	22020706	70971	1,018,500.00			1,018,500.00	0.00	0.	00 Benue State Polytechnic, Ugbokolo	SURVEYING SERVICES	R&D Education
051701000100	22020700	705/1	1,010,300.00			1,018,300.00				SURVETING SERVICES	R&D Education
051702100100	22020706	70111	2 500 000 00			0.00	0.00	0.		ACDICULTUDAL CONCULTING	Deat Considers and New Testing Education
011101000100	22020707	70931	2,500,000.00			2,500,000.00	0.00	0.	00 Public Procurement Commission	AGRICULTURAL CONSULTING	Post-Secondary and Non Tertiary Education
021510200100	22020707	70811	5.000.000.00								
023800100100	22020707	70961				5,000,000.00	0.00		00 Benue State Planning Commission	AGRICULTURAL CONSULTING	Subsidiary Services to Education
052102700100	22020708	70111	2,000,000.00			2,000,000.00	0.00		00 Benue State Primary Health Care Board	MEDICAL CONSULTING	Executive Organ and Legislative Organs
011103300100	22020708	70111				0.00	0.00	0.			
023800100100	22020708	70831	1,626,240.00			1,626,240.00	0.00	0.	00 Benue State Planning Commission	MEDICAL CONSULTING	Broadcasting and Publishing Services
031800700100	22020708	70311	0.00			0.00	0.00	0.			
051702100100	22020708	70131				0.00	0.00	0.	.00		
052102600100	22020708	70941	405,000.00			405,000,00	0.00	0.	.00 Benue State University Teaching Hospital (BSUTH)	MEDICAL CONSULTING	First Stage of Tertiary Education
011103800100	22020709	70722				0.00	0.00	0.	.00		
021502100100	22020709	70631	0.00			0.00	0.00	0.			
051702100200	22020709	70443				0.00	0.00	0.			
052102700100	22020709	70621				0.00	0.00		00		
014900100100	22020709	70331				0.00	0.00	0.		1	
022000100100	22020709	70331	500,000.00	9,000.00		500,000.00	0.00	9,000.		AUDITING OF ACCOUNTS	Subsidiary Services to Education
		70901	90,000,000.00	9,000.00		0.000,000				ALIDITING OF ACCOUNTS	Substitute of Testing Coloradion
025200100100	22020709	70941	89,019,000.00			89,019,000.00	0.00		00 Ministry of Water Resources and Environment	AUDITING OF ACCOUNTS	First Stage of Tertiary Education
025300100100	22020709	70722				0.00	0.00	0.		+	
031800700100	22020709	70741	0.00			0.00	0.00	0.	.00	+	
032600100100	22020709	70621	0.00	4 750 007 77	040.00	0.00	0.00	0.		AUDITRIC OF ACCOUNTS	0114
051701800100	22020709	71021	4,953,900.00	1,750,000.00	940,000.00	4,953,900.00	940,000.00		00 Benue State Polytechnic, Ugbokolo	AUDITING OF ACCOUNTS	Old Age
051705700100	22020709	70435	44 4			0.00	0.00	0.		AUDITRIO OF ACCT	0 10 15 1
051700900100	22020709	70131	11,172,000.00			11,172,000.00	0.00	0.		AUDITING OF ACCOUNTS	General Personnel Services
052102600100	22020709	70131	1,620,000.00			1,620,000.00	0.00		00 Benue State University Teaching Hospital (BSUTH)	AUDITING OF ACCOUNTS	General Personnel Services
051700800100	22020709	70131				0.00	0.00	0.		1	
051300200100	22020709	70131				0.00	0.00	0.		1	
014800100100	22020709	70831	0.00			0.00	0.00	0.		1	
023800100100	22020710	70722				0.00	0.00	0.			
023800100100	22020710	70111				0.00	0.00	0.	.00	1	
011100100200	22020801	70111	24,000,000.00	8,150,000.00	600,000.00	24,000,000.00	600,000.00	8,750,000.	00 Deputy Governor's Office	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
012500100400	22020801	70132				0.00	0.00	0.		1	
012305500100	22020801	70421				0.00	0.00	0.		1	
		70471	676,410.00	29,500.00	117,000.00	676,410.00	117,000.00	146,500.	00 Benue Printing and Publishing Corporation (BPPC)	MOTOR VEHICLE FUEL COST	Distributive Trade, Storage and Warehousing
012301300100	22020801		903,000.00	22,222.00	1,140,000.00	903,000.00	1,140,000.00	1,140,000.		MOTOR VEHICLE FUEL COST	Tourism
012301300100		70473			,	0.00	0.00	0.			
012400100100	22020801 22020801	70473			70,000.00	151,200,00	70,000.00		.00 Christian Pilgrims Welfare Board (CPWB)	MOTOR VEHICLE FUEL COST	Overall Planning and Statistical Services
012400100100 011103700100	22020801 22020801 22020801	70473 70722	151 200 00	150 000		588,000,00	15,000.00		00 Local Government Service Commission	MOTOR VEHICLE FUEL COST	Water Supply
012400100100 011103700100 011103800100	22020801 22020801 22020801 22020801	70473 70722 70132	151,200.00 588.000.00	150,000	15 000 00			277 ENA	.00 Local Government Service Commission .00 Local Government Audit Department	MOTOR VEHICLE FUEL COST	Community Development
012400100100 011103700100 011103800100 014700100200	22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631	588,000.00	150,000	15,000.00	205 400 00		2/3,500.			community pevelopment
012400100100 011103700100 011103800100 014700100200 014000200100	22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621	588,000.00 386,400.00		273,500.00	386,400.00	273,500.00	C 33F C00			
012400100100 011103700100 011103800100 014700100200 014000200100 011101300100	22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331	588,000.00 386,400.00 5,378,100.00	4,509,100.00		5,378,100.00	1,726,500.00		00 Office of the Secretary to State Government (SSG)	MOTOR VEHICLE FUEL COST	Justice & Law Courts
012400100100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200	22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331 70331	588,000.00 386,400.00		273,500.00	5,378,100.00 77,000.00	1,726,500.00 0.00	97,000.	00 Bureau of Political - SSG	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Justice & Law Courts Justice & Law Courts
012400100100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200 011100800100	22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331 70331 70331	588,000.00 386,400.00 5,378,100.00 77,000.00	4,509,100.00 97,000.00	273,500.00 1,726,500.00	5,378,100.00 77,000.00 0.00	1,726,500.00 0.00 0.00	97,000. 0.	00 Bureau of Political - SSG 00	MOTOR VEHICLE FUEL COST	Justice & Law Courts
012400100100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200 011100800100 014700100100	22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331 70331 70331 70941	588,000.00 386,400.00 5,378,100.00 77,000.00 1,260,000.00	4,509,100.00 97,000.00 133,200.00	273,500.00	5,378,100.00 77,000.00 0.00 1,260,000.00	1,726,500.00 0.00 0.00 133,200.00	97,000. 0. 266,400.	00 Bureau of Political - SSG 00 00 Benue State Civil Service Commission	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Justice & Law Courts First Stage of Tertiary Education
012400100100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200 011100800100	22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331 70331 70331 70941 70941	588,000.00 386,400.00 5,378,100.00 77,000.00 1,260,000.00 22,400,000.00	4,509,100.00 97,000.00 133,200.00 11,965,006.14	273,500.00 1,726,500.00 133,200.00	5,378,100.00 77,000.00 0.00 1,260,000.00 22,400,000.00	1,726,500.00 0.00 0.00 133,200.00 0.00	97,000. 0. 266,400. 11,965,006.	00 Bureau of Political - SSG 00 00 Benue State Civil Service Commission 14 Benue State House of Assembly	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Justice & Law Courts
012400100100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200 011101300200 014700100100 01200100100 01200100100 021502100100	22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331 70331 70331 70941	588,000.00 386,400.00 5,378,100.00 77,000.00 1,260,000.00	4,509,100.00 97,000.00 133,200.00	273,500.00 1,726,500.00 133,200.00	5,378,100.00 77,000.00 0.00 1,260,000.00	1,726,500.00 0.00 0.00 133,200.00 0.00	97,000. 0. 266,400. 11,965,006.	00 Bureau of Political - SSG 00	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Justice & Law Courts First Stage of Tertiary Education
012400100100 011103700100 011103800100 014700100200 014000200100 011101300100 011101300200 011101300200 014700100100 01200100100 01200100100 021502100100	22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331 70331 70331 70941 70941	588,000.00 386,400.00 5,378,100.00 77,000.00 1,260,000.00 22,400,000.00	4,509,100.00 97,000.00 133,200.00 11,965,006.14	273,500.00 1,726,500.00	5,378,100.00 77,000.00 0.00 1,260,000.00 22,400,000.00 5,202,960.00	1,726,500.00 0.00 0.00 133,200.00 0.00 1,174,000.00	97,000. 0. 266,400. 11,965,006. 2,921,600.	00 Bureau of Political - SSG 00 00 Benue State Civil Service Commission 14 Benue State House of Assembly	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
012400100100 011103700100 011103800100 014700100200 01400200100 011101300100 011101300100 011101800100 011200100100 012502100100 022502100100	22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331 70331 70331 70941 70941 70941	588,000.00 386,400.00 5,378,100.00 77,000.00 1,260,000.00 22,400,000.00 5,202,960.00 2,000,000.00	4,509,100.00 97,000.00 133,200.00 11,965,006.14 1,747,600.00	273,500.00 1,726,500.00 133,200.00	5,378,100.00 77,000.00 0.00 1,260,000.00 22,400,000.00 5,202,960.00 2,000,000.00	1,726,500.00 0.00 0.00 133,200.00 0.00 1,174,000.00	97,000. 0. 266,400. 11,965,006. 2,921,600. 205,000.	00 Bureau of Political - SSG 00 00 Benue State Civil Service Commission 14 Benue State House of Assembly 00 Alxperan Orshi Polytechnic, Yandev. 00 Office of the Accountant-General	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education
012400100100 011103700100 011103800100 014700100200 014700100200 011101300200 011101300200 011101300200 011700100100 012502100100 022000700100 022000700100	22020801 2020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70631 70331 70331 70331 70941 70941 70941 70942 70961	588,000.00 386,400.00 5,378,100.00 77,000.00 1,260,000.00 22,400,000.00 5,202,960.00 2,000,000.00 21,910,736.40	4,509,100.00 97,000.00 133,200.00 11,965,006.14 1,747,600.00	273,500.00 1,726,500.00 133,200.00	5,378,100.00 77,000.00 0.00 1,260,000.00 22,400,000.00 5,202,960.00 2,000,000.00 21,910,736.40	1,726,500.00 0.00 0.00 133,200.00 0.00 1,174,000.00 0.00	97,000. 0. 266,400. 11,965,006. 2,921,600. 205,000.	00 Bureau of Political - SSG 00 00 Benue State Civil Service Commission 14 Benue State House of Assembly 00 Alxepran Ohis Polvechnic, Yandev. 00 Office of the Accountant-General 00 Benue State Internal Revenue Service (BIRS)	MOTOR VEHICLE FUEL COST	Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Second Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education
012400100100 011103700100 011103700100 011103800100 014700100200 01101300100 0111013002100 0111013002100 011101300200 011101300200 011100800100 012502100100 0225002700100 0225000800100 0225210200100	22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70621 70331 70331 70941 70941 70942 70961	588,000.00 386,400.00 5,378,100.00 77,000.00 1,260,000.00 22,400,000.00 5,202,960.00 2,000,000.00 21,910,736.40 1,114,050.00	4,509,100.00 97,000.00 133,200.00 11,965,006.14 1,747,600.00	273,500.00 1,726,500.00 133,200.00 1,174,000.00	5,378,100.00 77,000.00 0.00 1,260,000.00 22,400,000.00 5,202,960.00 2,000,000.00 21,910,736.40 1,114,050.00	1,726,500.00 0.00 0.00 133,200.00 1,174,000.00 0.00 0.00	97,000. 0. 266,400. 11,965,006. 2,921,600. 205,000. 0.	00 Bureau of Political - SSG 00 Benue State Civil Service Commission 14 Benue State Livus Grasembly 00 Alxeran Orshi Polvtechnic, Yandev, 00 Office of the Accountant-General 00 Benue State Internal Revenue Service (BIRS) 00 Benue State Water Board	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Justice & Law Courts First Stace of Tertiary Education Second Stace of Tertiary Education Subsidiary Services to Education Junior Secondary Junior Secondary
012400100100 011103700100 011103800100 014700100200 014700100200 011101300200 011101300200 011101300200 011700100100 012502100100 022000700100 022000700100	22020801 2020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801 22020801	70473 70722 70132 70631 70631 70331 70331 70331 70941 70941 70941 70942 70961	588,000.00 386,400.00 5,378,100.00 77,000.00 1,260,000.00 22,400,000.00 5,202,960.00 2,000,000.00 21,910,736.40	4,509,100.00 97,000.00 133,200.00 11,965,006.14 1,747,600.00	273,500.00 1,726,500.00 133,200.00	5,378,100.00 77,000.00 0.00 1,260,000.00 22,400,000.00 5,202,960.00 2,000,000.00 21,910,736.40	1,726,500.00 0.00 0.00 133,200.00 0.00 1,174,000.00 0.00	97,000. 0. 266,400. 11,965,006. 2,921,600. 205,000. 0.	00 Bureau of Political - SSG 00 00 00 Benue State Civil Service Commission 10 Benue State House of Assembly 00 Alxogran Orsh Polytechnic, Yandev. 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 Benue State Water Water Youghy and Sanitation Agency	MOTOR VEHICLE FUEL COST	Justice & Law Courts First Stage of Tertiary Education Second Stage of Tertiary Education Subsidiary Services to Education

025300200100	22020801	70961	2.972.550.00	1.060.000.00		2,972,550,00	0.00	1,060,000.00 Ministry of Rural Development and Cooperatives	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education
031801100100	22020801	70111	8,502,900.00	885,000	988,100.00	8,502,900.00	988,100.00	1,873,100.00 Customary Court of Appeal	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
051700100100	22020801	70931	42,000.00	25,000.00	25,000.00	42,000.00	25,000.00	50,000.00 Ministry of Education	MOTOR VEHICLE FUEL COST	Post-Secondary and Non Tertiary Education
051701000100 051701900100	22020801 22020801	70811 70961	378,000.00 756,000.00	70,000 569,150,00	40,000.00 258,000.00	378,000.00 756,000.00	40,000.00 258,000.00	110,000.00 Agency for Adult and Non-Formal Education 827,150.00 College of Education, Katsina-Ala	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Recreational and Sporting Services Subsidiary Services to Education
051701900100	22020801	70111	462,000.00	60,000.00	80,000.00	462,000.00	80,000.00	140,000.00 Benue State Scholarship Board	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
051702100200	22020801	70111	4,006,800.00	851,000.00	1,034,166.70	4,006,800.00	1,034,166.70	1,885,166.70 Benue State University College of Health Sciences	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
052100100100	22020801	70131	1,008,000.00	790,000		1,008,000.00	0.00	790,000.00 Ministry of Health and Human Services	MOTOR VEHICLE FUEL COST	General Personnel Services
052102700100	22020801	70831	1,827,000.00			1,827,000.00	0.00	0.00 Benue State Primary Health Care Board	MOTOR VEHICLE FUEL COST	Broadcasting and Publishing Services
053905100200 053905100100	22020801 22020801	70831 70311	105,000.00 80,190.00	20,000.00		105,000.00 80,190.00	0.00	20,000.00 Ministry of Youth and Sports Development	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Broadcasting and Publishing Services
051400100100	22020801	70831	105,000.00			105,000.00	0.00	0.00 Benue State Sports Council 0.00 Ministry of Women Affairs and Social Development	MOTOR VEHICLE FUEL COST	State Expenditure to Support Police Services Broadcasting and Publishing Services
051400100200	22020801	70831	1,931,160.00		450,000.00	1,931,160.00	450,000.00	450,000.00 Benue State Community and Social Development Agency	MOTOR VEHICLE FUEL COST	Broadcasting and Publishing Services
014900100100	22020801	70722	2,207,205.00			2,207,205.00	0.00	0.00 Benue State Pension Commission	MOTOR VEHICLE FUEL COST	Specialized Medical Services
022800100100	22020801	70722	810,000.00			810,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	MOTOR VEHICLE FUEL COST	Specialized Medical Services
022000700500	22020801	70131	500,000.00		11,800.00	500,000.00	11,800.00	11,800.00 Debt Management Office	MOTOR VEHICLE FUEL COST	General Personnel Services
011101000100	22020801	70131	3,500,000.00	6 447 520 00	24 700 000 00	3,500,000.00	0.00	0.00 Public Procurement Commission	MOTOR VEHICLE FUEL COST	General Personnel Services
011100100100 011103300100	22020801 22020801	70621 70131	68,800,000.00 210,000.00	6,417,520.00 8,500.00	21,780,000.00	68,800,000.00 210,000.00	21,780,000.00	28,197,520.00 Government House Administration 8,500.00 Benue State Aids Control Agency (BENSACA)	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Community Development General Personnel Services
011100500100	22020801	70111	84,000.00	30,000.00	60.000.00	84.000.00	60.000.00	90,000.00 Development Cooperations, Sustainable Development Goal		Executive Organ and Legislative Organs
012500100100	22020801	70941	1,112,989.50	40,000	41,500.00	1,112,989.50	41,500.00	81,500.00 Office of the Head of Service (HOS)	MOTOR VEHICLE FUEL COST	First Stage of Tertiary Education
012500500100	22020801	70722	562,800.00	90,000.00	10,000.00	562,800.00	10,000.00	100,000.00 Bureau of Manpower Development and Training	MOTOR VEHICLE FUEL COST	Specialized Medical Services
012500100200	22020801	70722	0.00			0.00	0.00	0.00		
012500100500	22020801	70631	499,800.00		143,500.00	499,800.00	143,500.00	143,500.00 Bureau of Service Welfare	MOTOR VEHICLE FUEL COST	Water Supply
011103500100 012300100100	22020801 22020801	70631 70443	1,747,200.00	362,000.00		0.00 1,747,200.00	0.00	0.00 362,000.00 Ministry of Information,Culture and Tourism	MOTOR VEHICLE FUEL COST	Construction
012300400100	22020801	70443	535,080.00	302,000.00	316,700.00	535,080.00	316,700.00	316,700.00 Radio Benue Corporation	MOTOR VEHICLE FUEL COST	Construction
014000100100	22020801	70621	544,950.00	192,000.00		544,950.00	0.00	192,000.00 Office of the Auditor-General of the State	MOTOR VEHICLE FUEL COST	Community Development
011101300300	22020801	70331	341,250.00	50,000.00	50,000.00	341,250.00	50,000.00	100,000.00 Bureau of Research and Policy Analysis (REPA) - SSG	MOTOR VEHICLE FUEL COST	Justice & Law Courts
011101700100	22020801	70961	996,345.00	344,500.00	300,000.00	996,345.00	300,000.00	644,500.00 Office of the Secretary to State Government - (EXCO)	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education
011102100200	22020801	70961	1,845,270.00	608,100.00	248,500.00	1,845,270.00	248,500.00	856,600.00 Liaison Office Lagos	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education
011102100300 011102100400	22020801 22020801	70961	2,001,720.00 4,613,070.00	225,000.00 1,327,823.59	230,000.00 1,060,000.00	2,001,720.00 4,613,070.00	230,000.00 1,060,000.00	455,000.00 Liaison Office Kaduna 2,387,823.59 Liaison Office Abuja/Lodge	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Subsidiary Services to Education
011102100400	22020801	70961 70961	4,613,070.00 552,510.00	95,200.00	116,000.00	4,613,070.00 552,510.00	1,060,000.00	2,387,823.59 Liaison Office ADUJa/Lodge 211,200.00 Bureau of Archives, Research and Documentation	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Subsidiary Services to Education Subsidiary Services to Education
011200200100	22020801	70961	2,000,000.00	415,000.00	55,000.00	2,000,000.00	55,000.00	470,000.00 Benue State House of Assembly Service Commission	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education
021500100100	22020801	70951	1,323,000.00	.12,111.00	150,000.00	1,323,000.00	150,000.00	150,000.00 Ministry of Agriculture and Natural Resources	MOTOR VEHICLE FUEL COST	Education Not Definable by Level
021510200100	22020801	70941	3,150,000.00			3,150,000.00	0.00	0.00 Benue State Agriculture and Rural Development Authority (BNA MOTOR VEHICLE FUEL COST	First Stage of Tertiary Education
022200100100	22020801	70961	1,526,403.90	610,200.00	147,200.00	1,526,403.90	147,200.00	757,400.00 Ministry of Industry, Trade and Investment	MOTOR VEHICLE FUEL COST	Subsidiary Services to Education
023605200100	22020801	70722	205 420 00	165,000.00	420 000 00	0.00 395.430.00	0.00	0.00	MOTOR VEHICLE FUEL COST	8 15 11 W 6 1
022000100100	22020801	70741	395,430.00		128,000.00 138,550.00		128,000.00	293,000.00 Ministry of Finance		Public Health Services
023800100100 023600400100	22020801 22020801	70741 70811	1,500,000.00 220,500.00	306,050.00	110,000,00	1,500,000.00	138,550.00 110.000.00	444,600.00 Benue State Planning Commission 145,000.00 Benue State Council For Arts and Culture	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Public Health Services Recreational and Sporting Services
025200100100	22020801	70811	189,000.00	281,300.00	110,000.00	189,000.00	0.00	281,300.00 Ministry of Water Resources and Environment	MOTOR VEHICLE FUEL COST	Recreational and Sporting Services
025300100100	22020801	71041	0.00			0.00	0.00	0.00		
025305600100	22020801	71021	477,750.00	78,500.00	213,000.00	477,750.00	213,000.00	291,500.00 Benue State Urban Development Board	MOTOR VEHICLE FUEL COST	Old Age
026000100100	22020801	70435	378,000.00	100,000.00	140,000.00	378,000.00	140,000.00	240,000.00 Ministry of Lands, Survey and Solid Minerals	MOTOR VEHICLE FUEL COST	Electricity
031800400100	22020801	70171	1,260,000.00	370,000.00		1,260,000.00	0.00	370,000.00 Ministry of Justice	MOTOR VEHICLE FUEL COST	Public Debt Transactions
031800700100 032600100100	22020801	70722 70722	40,536,711.60 903,000.00		150,000.00	40,536,711.60 903,000.00	150,000.00	150,000.00 High Court of Justice 0.00 Judicial Service Commission	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Specialized Medical Services Specialized Medical Services
032600700100	22020801 22020801	70111	48,787.20			48,787.20	0.00	0.00 Citizens Mediation Centre, Makurdi	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
051701800100	22020801	70713	7,363,282.50	1,605,950.00	360,000.00	7,363,282.50	360,000.00	1,965,950.00 Benue State Polytechnic, Ugbokolo	MOTOR VEHICLE FUEL COST	Therapeutic Appliances and Equipment
051705700100	22020801	70621	737,383.50	94,000.00		737,383.50	0.00	94,000.00 Akawe Torkula Polytechnic, Makurdi	MOTOR VEHICLE FUEL COST	Community Development
051702100100	22020801	70131	3,952,200.00	674,000.00	1,846,000.00	3,952,200.00	1,846,000.00	2,520,000.00 College of Education Oju	MOTOR VEHICLE FUEL COST	General Personnel Services
051702100300	22020801	70131	12,365,934.00	1,256,614.00	14,721,816.00	12,365,934.00	14,721,816.00	15,978,430.00 Benue State University (BSU), Makurdi	MOTOR VEHICLE FUEL COST	General Personnel Services
051700900100	22020801 22020801	70131	1,493,100.00	937,000.00	4,322,000.00	1,493,100.00	4,322,000.00	5,259,000.00 Benue State Examinations Board	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	General Personnel Services General Personnel Services
051700300100 052110200100	22020801	70131 71021	2,142,000.00 2,994,600.00	670,000.00 1,198,250.00	500,000.00 422,000.00	2,142,000.00 2,994,600.00	500,000.00 422,000.00	1,170,000.00 Benue State Universal Basic Education Board (SUBEB) 1,620,250.00 Hospital Management Board	MOTOR VEHICLE FUEL COST	Old Age
052102600100	22020801	70831	6,341,475.00	427,000.00	1,150,390.00	6,341,475.00	1,150,390.00	1,577,390.00 Benue State University Teaching Hospital (BSUTH)	MOTOR VEHICLE FUEL COST	Broadcasting and Publishing Services
051700800100	22020801	70722	50,000.00	60,000.00	2,200,000.00	50,000.00	0.00	60,000.00 Benue State Library Board	MOTOR VEHICLE FUEL COST	Specialized Medical Services
055100100100	22020801	70132	231,000.00	3,735,000.00	2,469,000.00	231,000.00	2,469,000.00	6,204,000.00 Bureau of Local Government and Chieftaincy Affairs	MOTOR VEHICLE FUEL COST	Overall Planning and Statistical Services
051305300102	22020801	70131	378,000.00	120,000.00	130,000.00	378,000.00	130,000.00	250,000.00 Benue State Rehabilitation Board, Apir	MOTOR VEHICLE FUEL COST	General Personnel Services
051705500100 051300200100	22020801	70111	386,916.60	55,000.00		386,916.60	0.00	55,000.00 Benue State Science and Technical Education Board	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
051300200100	22020801	70111	130,000.00 8.428.188.30			130,000.00 8.428.188.30	0.00	0.00 Benue State Sports Marketing and Lottery Board 0.00 Benue State Environmental Sanitation Authority	MOTOR VEHICLE FUEL COST MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
051705400100	22020801	70111 70132	3,000,000,00	140,000,00		3.000.000.00	0.00	140,000,00 Benue State Teaching Service Board	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs Overall Planning and Statistical Services
014800100100	22020801	70111	97,360,620.00	2.0,220.30	190,000.00	97,360,620.00	190,000.00	190,000.00 Benue State Independent Electoral Commission (BSIEC)	MOTOR VEHICLE FUEL COST	Executive Organ and Legislative Organs
011100100200	22020802	70421	1,600,000.00			1,600,000.00	0.00	0.00 Deputy Governor's Office	OTHER TRANSPORT EQUIPMENT FUEL COST	Agriculture
012500100400	22020802	70421				0.00	0.00	0.00		
012301300100	22020802	70421	131,250.00			131,250.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC)	OTHER TRANSPORT EQUIPMENT FUEL COST	Agriculture
012400100100 011103700100	22020802 22020802	70471 70473				0.00	0.00	0.00	+	
014700100100	22020802	70722	655,168.50	118,200.00	360,000.00	655,168,50	360,000.00	478,200.00 Benue State Civil Service Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	Specialized Medical Services
021502100100	22020802	70132	96,306.00	220,222.00	222,222,000	96,306.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	OTHER TRANSPORT EQUIPMENT FUEL COST	Overall Planning and Statistical Services
022000700100	22020802	70821	2,400,000.00			2,400,000.00	0.00	0.00 Office of the Accountant-General	OTHER TRANSPORT EQUIPMENT FUEL COST	Cultural Services
022000800100	22020802	70611	2,100,000.00			2,100,000.00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	OTHER TRANSPORT EQUIPMENT FUEL COST	Housing Development
023400100100	22020802	70621	100 200 00			0.00	0.00	0.00	OTHER TRANSPORT FOURTHER SHELL STORY	Community Development
025300200100 051700100100	22020802 22020802	70621 70331	106,260.00 68,600.00			106,260.00 68,600.00	0.00	0.00 Ministry of Rural Development and Cooperatives 0.00 Ministry of Education	OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST	Community Development Justice & Law Courts
051705600100	22020802	70331	00,000.00			0.00	0.00	0.00 ministry of Education	OTTIER TRAINSPORT EQUIPMENT FUEL COST	Justice & Law Courts
051703000100	22020802	70331	60,000.00			60,000.00	0.00	0.00 Benue State University College of Health Sciences	OTHER TRANSPORT EQUIPMENT FUEL COST	Justice & Law Courts
022800100100	22020802	70331	162,000.00			162,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	OTHER TRANSPORT EQUIPMENT FUEL COST	Justice & Law Courts
025000100100	22020802	70941	500,000.00			500,000.00	0.00	0.00 Fiscal Responsibility Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	First Stage of Tertiary Education
011101000100	22020802	70941	1,800,000.00			1,800,000.00	0.00	0.00 Public Procurement Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	First Stage of Tertiary Education
014000100100	22020802	70941	126,000.00			126,000.00	0.00	0.00 Office of the Auditor-General of the State	OTHER TRANSPORT EQUIPMENT FUEL COST	First Stage of Tertiary Education
011101700100 011102100500	22020802 22020802	70942	0.00			0.00	0.00	0.00	+	
021500100100	22020802	70961 70921	861,000,00		150,000.00	861,000,00	150,000,00	150,000,00 Ministry of Agriculture and Natural Resources	OTHER TRANSPORT EQUIPMENT FUEL COST	Junior Secondary
023800100100	22020802	70731	101,640.00		130,000.00	101,640.00	0.00	0.00 Benue State Planning Commission	OTHER TRANSPORT EQUIPMENT FUEL COST	General Hospital Services
025200100100	22020802	70722	0.00			0.00	0.00	0.00		
		70971	1,000,000.00	345,000.00	50,000.00	1,000,000.00	50,000.00	395,000.00 Ministry of Housing and Urban Development	OTHER TRANSPORT EQUIPMENT FUEL COST	R&D Education
025300100100	22020802		0.00			0.00	0.00	0.00		
031800400100	22020802	70111				241,500.00	0.00	16,000.00 Akawe Torkula Polytechnic, Makurdi	OTHER TRANSPORT EQUIPMENT FUEL COST	Family and Children
031800400100 051705700100	22020802 22020802	71041	241,500.00	16,000.00			2.22			
031800400100 051705700100 051702100100	22020802 22020802 22020802	71041 70931	241,500.00	16,000.00		0.00	0.00	0.00 Reque State Evaminations Roard	OTHER TRANSPORT FOLITIMENT FILE COST	Perreational and Sporting Consists
031800400100 051705700100 051702100100 051700900100	22020802 22020802 22020802 22020802	71041 70931 70811	1,500,000.00	16,000.00		0.00 1,500,000.00	0.00	0.00 Benue State Examinations Board	OTHER TRANSPORT EQUIPMENT FUEL COST	Recreational and Sporting Services Waste Management
031800400100 051705700100 051702100100 051700900100 055100100100	22020802 22020802 22020802	71041 70931 70811 70511	241,500.00			0.00	0.00 0.00		OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST	Waste Management
031800400100 051705700100 051702100100 051700900100 055100100100 051305300102 051300200100	22020802 22020802 22020802 22020802 22020802 22020802 22020802	71041 70931 70811 70511 70961 70111	241,500.00 1,500,000.00 1,202,850.00 54,600.00 120,000.00	30,000.00		0.00 1,500,000.00 1,202,850.00 54,600.00 120,000.00	0.00 0.00 0.00 0.00	0.00 Benue State Examinations Board 0.00 Bureau of Local Government and Chieftaincy Affairs 30,000.00 Benue State Rehabilitation Board, Apir 0.00 Benue State Sports Marketing and Lottery Board	OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST	Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs
031800400100 051705700100 051702100100 051702900100 055100100100 051305300102 051300200100 025210400100	22020802 22020802 22020802 22020802 22020802 22020802 22020802 22020802 22020802	71041 70931 70811 70511 70961 70111 70831	241,500.00 1,500,000.00 1,202,850.00 54,600.00 120,000.00 56,805.00	30,000.00		0.00 1,500,000.00 1,202,850.00 54,600.00 120,000.00 56,805.00	0.00 0.00 0.00 0.00 0.00	0.00 Berue State Examinations Board 0.00 Bureau of Local Government and Chieftaincy Affairs 30,000.00 Berue State Rehabilitation Board, Apir 0.00 Berue State Sports Marketing and Lottery Board 0.00 Berue State Environmental Sanitation Authority	OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST	Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs Broadcasting and Publishing Services
031800400100 051705700100 051702100100 051700900100 055100100100 051305300102 051300200100	22020802 22020802 22020802 22020802 22020802 22020802 22020802	71041 70931 70811 70511 70961 70111	241,500.00 1,500,000.00 1,202,850.00 54,600.00 120,000.00			0.00 1,500,000.00 1,202,850.00 54,600.00 120,000.00	0.00 0.00 0.00 0.00	0.00 Benue State Examinations Board 0.00 Bureau of Local Government and Chieftaincy Affairs 30,000.00 Benue State Rehabilitation Board, Apir 0.00 Benue State Sports Marketing and Lottery Board	OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST OTHER TRANSPORT EQUIPMENT FUEL COST	Waste Management Subsidiary Services to Education Executive Organ and Legislative Organs

011100100200	22020803	70131	12,800,000.00	4,450,000.00		12,800,000.00	0.00			PLANT / GENERATOR FUEL COST	General Personnel Services
012500100400 012305500100	22020803 22020803	70111 70941	87,780,00			0.00 87.780.00	0.00		Government Printing Department	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
012301300100	22020803	70722	325,500.00	47,500.00	75,000.00	325,500.00	75,000.00		Benue Printing and Publishing Corporation (BPPC)	PLANT / GENERATOR FUEL COST	Specialized Medical Services
012400100100	22020803	70722				0.00	0.00	0.00			
011103700100 011103800100	22020803 22020803	70631 70631	50,400.00 35,700.00	15,000.00 7,000		50,400.00 35,700.00	0.00		Muslim Pilqrims Welfare Board (MPWB) Christian Pilgrims Welfare Board (CPWB)	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Water Supply Water Supply
014700100200	22020803	70621	459,900.00	7,000	40,800.00	459,900.00	40,800.00	40,800.00	Local Government Service Commission	PLANT / GENERATOR FUEL COST	Community Development
014000200100	22020803	70941	136,500.00	400 270 00	80,000.00	136,500.00	80,000.00	80,000.00	Local Government Audit Department	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
011101300100 011101300200	22020803 22020803	70722 70741	3,259,798.50 400,000.00	108,270.00	2,154,150.00	3,259,798.50 400,000.00	2,154,150.00 0.00		Office of the Secretary to State Government (SSG) Bureau of Political - SSG	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Specialized Medical Services Public Health Services
011100800100	22020803	71041				0.00	0.00	0.00			Table Heart Services
011200100100	22020803	71021	24,000,000.00	269,000.00		24,000,000.00	0.00	269,000.00	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	78,110.00	289,590.00 1,600,000.00	78,110.00 0.00	137,170.00	Akperan Orshi Polytechnic, Yandev. 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	200,000.00		15,842,400.00	0.00		Benue State Internal Revenue Service (BIRS)	PLANT / GENERATOR FUEL COST	Old Age
025210200100	22020803	70831	1,575,000.00			1,575,000.00	0.00	0.00	Benue State Water Board	PLANT / GENERATOR FUEL COST	Broadcasting and Publishing Services
025210300100 023400100100	22020803 22020803	70722 70131	1,386,000.00		450,000.00	1,386,000.00	450,000.00 0.00	450,000.00	Benue State Rural Water Supply and Sanitation Agency	PLANT / GENERATOR FUEL COST	Specialized Medical Services
025300200100	22020803	70111	241,500.00	15,000.00		241,500.00	0.00	15,000.00	Ministry of Rural Development and Cooperatives	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
031801100100	22020803	70132	4,326,000.00	400,000	450,000.00	4,326,000.00	450,000.00	850,000.00	Customary Court of Appeal	PLANT / GENERATOR FUEL COST	Overall Planning and Statistical Services
051700100100	22020803 22020803	70111 70421	125,000.00		50,000.00	125,000.00 147,000.00	50,000.00 5,000.00		Ministry of Education Agency for Adult and Non-Formal Education	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs Agriculture
051701000100 051701900100	22020803	70421	5,418,210.00		312,000.00	5,418,210.00	312,000.00		College of Education, Katsina-Ala	PLANT / GENERATOR FUEL COST	Agriculture
051705600100	22020803	70471	105,000.00	25,000.00	15,000.00	105,000.00	15,000.00			PLANT / GENERATOR FUEL COST	Distributive Trade, Storage and Warehousing
051702100200 052100100100	22020803 22020803	70471 70621	6,704,775.00 120,750.00	75,000		6,704,775.00 120,750.00	0.00		Benue State University College of Health Sciences 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	73,000		274,575.00	0.00	75,000.00	Benue State Primary Health Care Board	PLANT / GENERATOR FUEL COST	Community Development
053905100200	22020803	70941	5,346.00		5,000.00	5,346.00	5,000.00	5,000.00	Ministry of Youth and Sports Development	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
053905100100 051400100100	22020803 22020803	70941 70941	53,460.00 156,450.00			53,460.00 156,450.00	0.00	0.00	Benue State Sports Council Ministry of Women Affairs and Social Development	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education First Stage of Tertiary Education
051400100100	22020803	70941	994,980.00		119,000.00	994,980.00	119,000.00		Benue State Community and Social Development Agency	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Second Stage of Tertiary Education
014900100100	22020803	70961	2,313,069.00			2,313,069.00	0.00	0.00	Benue State Pension Commission	PLANT / GENERATOR FUEL COST	Subsidiary Services to Education
022800100100	22020803	70731	972,000.00			972,000.00	0.00		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	44,220,000.00	2,700,000.00 177,408,000.00	44,220,000.00	65.769,000.00	Public Procurement Commission 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	0.00	142,000.00	Benue State Aids Control Agency (BENSACA)	PLANT / GENERATOR FUEL COST	Recreational and Sporting Services
011100500100	22020803	70511	21,000.00	20,000.00	20,000.00	21,000.00	20,000.00	40,000.00	Development Cooperations, Sustainable Development Goals (S	PLANT / GENERATOR FUEL COST	Waste Management
012500100100 012500500100	22020803 22020803	70961 70111	103,950,00	15,000,00	10,000.00	103.950.00	10,000,00	25,000,00	Bureau of Manpower Development and Training	PLANT / GENERATOR FLIEL COST	Executive Organ and Legislative Organs
012500100200	22020803	70111	12,600.00	15,000.00		12,600.00	0.00	0.00	Bureau of Establishment and Management Services	PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs
012500100500	22020803	70941	28,672,875.00		12,800,000.00	28,672,875.00	12,800,000.00	12,800,000.00	Bureau of Service Welfare	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
011103500100 012300100100	22020803 22020803	70631 70941	333,900.00			333,900,00	0.00			PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
012300400100	22020803	70722	28,721,632.80		8,004,100.00	28,721,632.80	8,004,100.00		Radio Benue Corporation	PLANT / GENERATOR FUEL COST	Specialized Medical Services
014000100100	22020803	70741	68,250.00			68,250.00	0.00		Office of the Auditor-General of the State	PLANT / GENERATOR FUEL COST	Public Health Services
011102100200	22020803 22020803	70741 70811	63,000.00 695,415.00			63,000.00 695,415.00	0.00		Liaison Office Lagos Liaison Office Kaduna	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Public Health Services
011102100300 011102100400	22020803	70811	6,909,367.50	442,600.00	2,334,595.00	6,909,367.50	2,334,595.00	2,777,195,00	Liaison Office Abuja/Lodge	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Recreational and Sporting Services Recreational and Sporting Services
011102100500	22020803	71041	102,900.00		2,00 1,000 100	102,900.00	0.00	0.00	Bureau of Archives, Research and Documentation	PLANT / GENERATOR FUEL COST	Family and Children
011200200100	22020803	71021	1,000,000.00	100,000.00		1,000,000.00	0.00		Benue State House of Assembly Service Commission	PLANT / GENERATOR FUEL COST	Old Age
021500100100 021510200100	22020803 22020803	70111 70713	200,000.00 478,800.00			200,000.00 478,800.00	0.00	0.00	Ministry of Agriculture and Natural Resources Benue State Agriculture and Rural Development Authority (BNA	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Executive Organ and Legislative Organs Therapeutic Appliances and Equipment
022200100100	22020803	70132	306,600.00	96,000.00		306,600.00	0.00	96,000.00	Ministry of Industry, Trade and Investment	PLANT / GENERATOR FUEL COST	Overall Planning and Statistical Services
023605200100	22020803	70111	F 220 000 00	020 000 00	640.000.00	0.00	0.00	0.00		DI ANT / CENTERATOR FUEL COST	A
022000100100 023800100100	22020803 22020803	70421 70421	5,229,000.00 1,000,000.00	920,000.00 200,000.00	640,000.00 40,000.00	5,229,000.00 1,000,000.00	640,000.00 40,000.00	1,560,000.00	Ministry of Finance Benue State Planning Commission	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Agriculture Agriculture
023600400100	22020803	70331	105,000.00	40,000.00	20,000.00	105,000.00	20,000.00	60,000.00	Benue State Council For Arts and Culture	PLANT / GENERATOR FUEL COST	Justice & Law Courts
025200100100	22020803	70331	90,720,000.00	21,600,000.00		90,720,000.00	0.00	21,600,000.00	Ministry of Water Resources and Environment	PLANT / GENERATOR FUEL COST	Justice & Law Courts
025300100100 025305600100	22020803 22020803	70941 70941	500,000.00 129,780.00	110,800.00		500,000.00 129,780.00	0.00	110 800 00	Ministry of Housing and Urban Development Benue State Urban Development Board	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education First Stage of Tertiary Education
026000100100	22020803	70941	1,046,850.00	525,000.00	350,000.00	1,046,850.00	350,000.00	875,000.00	Ministry of Lands, Survey and Solid Minerals	PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
031800400100	22020803	70942	664,650.00	57,500.00		664,650.00	0.00	57,500.00	Ministry of Justice	PLANT / GENERATOR FUEL COST	Second Stage of Tertiary Education
031800700100	22020803 22020803	70731 70722	2,614,500.00 13.657.673.40	2,982,000.00	1,123,500.00	2,614,500.00 13,657,673.40	1,123,500.00		High Court of Justice Benue State Polytechnic, Ugbokolo	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	General Hospital Services Specialized Medical Services
051701800100 051705700100	22020803	71041	304,972.50	18,000.00	29,570.00	304,972.50	29,570.00		Akawe Torkula Polytechnic, Makurdi	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Family and Children
051702100100	22020803	70511	1,581,300.00	219,000.00	379,000.00	1,581,300.00	379,000.00	598,000.00	College of Education Oju	PLANT / GENERATOR FUEL COST	Waste Management
051702100300	22020803 22020803	70941 70631	35,990,535.00 750,000.00	9,463,750.00 64,500.00	12,295,310.00 238,250.00	35,990,535.00 750,000.00	12,295,310.00 238,250.00		Benue State University (BSU), Makurdi Benue State Examinations Board	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	First Stage of Tertiary Education
051700900100 051700300100	22020803	70631	5,760,562,50	1,586,718,75	3,887,500.00	5,760,562,50	3,887,500.00		Benue State Examinations Board Benue State Universal Basic Education Board (SUBEB)	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Water Supply First Stage of Tertiary Education
052110200100	22020803	70722	111,300.00	48,000.00	33,000.00	111,300.00	33,000.00	81,000.00	Hospital Management Board	PLANT / GENERATOR FUEL COST	Specialized Medical Services
052102600100	22020803	70811	5,950,875.00 232.680.00	450,000.00	4,184,450.00	5,950,875.00 232.680.00	4,184,450.00	4,634,450.00	Benue State University Teaching Hospital (BSUTH)	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Recreational and Sporting Services
051700800100 055100100100	22020803 22020803	71021 71021	232,680.00	8,400,000.00	5,600,000.00	232,680.00	5,600,000.00	14.000,000.00	Benue State Library Board Bureau of Local Government and Chieftaincy Affairs	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Old Age Old Age
051705500100	22020803	70132	121,606.80	25,000.00	2,222.30	121,606.80	0.00	25,000.00	Benue State Science and Technical Education Board	PLANT / GENERATOR FUEL COST	Overall Planning and Statistical Services
051300200100	22020803	70421	16,800.00	8,500		16,800.00	0.00	8,500.00	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	0.00		Benue State Environmental Sanitation Authority Benue State Teaching Service Board	PLANT / GENERATOR FUEL COST PLANT / GENERATOR FUEL COST	Community Development Community Development
014800100100	22020803	70331	7,665,000.00	222,000.00		7,665,000.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	PLANT / GENERATOR FUEL COST	Justice & Law Courts
021500100100	22020804	70941	200,000.00			200,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	AIRCRAFT FUEL COST	First Stage of Tertiary Education
021500100100 011100100200	22020805 22020806	70941 70941	2,560,000.00	1,110,000.00		2,560,000.00	0.00		Deputy Governor's Office	COOKING GAS/FUEL COST	First Stage of Tertiary Education
011200100200	22020806	70941	2,880,000.00	1,110,000.00		2,880,000.00	0.00	0.00	Benue State House of Assembly	COOKING GAS/FUEL COST	Second Stage of Tertiary Education
051701900100	22020806	70971	40,000.00			40,000.00	0.00	0.00	College of Education, Katsina-Ala	COOKING GAS/FUEL COST	R&D Education
051702100200	22020806	70811	25,000.00			25,000.00	0.00		Benue State University College of Health Sciences	COOKING GAS/FUEL COST COOKING GAS/FUEL COST	Recreational and Sporting Services
011100100100 011102100300	22020806 22020806	70971 70111	16,000,000.00 44,100.00			16,000,000.00	0.00		Government House Administration	COOKING GAS/FUEL COST COOKING GAS/FUEL COST	R&D Education Executive Organ and Legislative Organs
011102100400	22020806	70111	134,400.00	63,589.59		134,400.00	0.00	63,589.59	Liaison Office Abuja/Lodge	COOKING GAS/FUEL COST	Executive Organ and Legislative Organs
011200200100	22020806	70831	750,000.00	15,000.00		750,000.00	0.00	15,000.00	Benue State House of Assembly Service Commission	COOKING GAS/FUEL COST	Broadcasting and Publishing Services
021500100100 031800700100	22020806 22020806	70311 70841	0.00			0.00	0.00				
051701800100	22020806	70841	1,932,105.00	525,000.00		1,932,105.00	0.00	525,000.00	Benue State Polytechnic, Ugbokolo	COOKING GAS/FUEL COST	Religious and Other Community Services
051702100300	22020806	70131	100,000.00			100,000.00	0.00	0.00	Benue State University (BSU), Makurdi	COOKING GAS/FUEL COST	General Personnel Services
052110200100	22020806	70111	100,000.00		10,000.00	100,000.00	0.00	0.00	Hospital Management Board	COOKING GAS/FUEL COST	Executive Organ and Legislative Organs
052102600100 011100100200	22020806 22020901	70941 70722	196,917.00 240,000.00	1,613.00	10,000.00	196,917.00 240,000.00	10,000.00 566.00		Benue State University Teaching Hospital (BSUTH) Deputy Governor's Office	COOKING GAS/FUEL COST BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education Specialized Medical Services
012500100400	22020901	70631	2.0,000.30	2,222,00	223.00	0.00	0.00	0.00			
012305500100	22020901	70631 70443	4,620.00	7.751.04	9,981.00	0.00 4.620.00	9,981.00			DANIC CHARGES (OTHER THAN INTEREST.	Construction
012301300100 012400100100	22020901 22020901	70443	4,620.00	7,751.84	9,981.00	4,620.00 100.853.55	9,981.00 19,196.50		Benue Printing and Publishing Corporation (BPPC) Bureau of Internal Affairs and Special Services (BIASS)	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Construction Justice & Law Courts
		, , , , , , ,	200,000.00		13,130,30	100,000.00	12,130.30	12,150.30	in the contract of the opening of vices (DIA33)	DIRECTOR (OTTER TRANSPORTED)	,

1.000000000000000000000000000000000000	011103700100 011103800100	22020901	70941	1,011.15	237.00		1,011.15	0.00	237.00 Muslim Pilgrims Welfare Board (MPWB)	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
1985 1986		22020901	70961 70722	932.40	237	103.00	932.40	103.00	340.00 Christian Pilgrims Welfare Board (CPWB)	BANK CHARGES (OTHER THAN INTEREST)	Subsidiary Services to Education
Column C								0.00	0.00 Local Government Audit Department		Public Health Services
1965 1965	011101300100			12,920.31	7,779.62	6,125.90				BANK CHARGES (OTHER THAN INTEREST)	Recreational and Sporting Services
Company Comp				409.50						BANK CHARGES (OTHER THAN INTEREST)	Community Development
1965 1966	011200100100	22020901	71021	2,000,000.00	65,920.92		2,000,000.00	0.00	65,920.92 Benue State House of Assembly	BANK CHARGES (OTHER THAN INTEREST)	Old Age
Column			70111		72,586.88	32,457.93			105,044.81 Akperan Orshi Polytechnic, Yandev.		
1965 1965									0.00 Benue State Internal Revenue Service (BIRS)		
Column	025210200100	22020901	70831	0.00			0.00	0.00	0.00		
1995 1996				142,951.20	540.50						
Property 1985 198	023400100100	22020901	70111	3,734.33 8.939.70	539.00	452.25	3,/34.33 8,939.70		539.00 Ministry of Works, Transport and Energy 539.00 Ministry of Rural Development and Cooperatives	BANK CHARGES (OTHER THAN INTEREST)	Overall Planning and Statistical Services
1980 1980	031801100100	22020901	70111	36,928.50	1,850	1,746.00	36,928.50	1,746.00	3,596.00 Customary Court of Appeal	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
Common	051700100100		70421			1,271.77			16,989.42 Ministry of Education	BANK CHARGES (OTHER THAN INTEREST)	
1985 1986			70471		650	1,600.00	31,500.00	1,600.00	2,250.00 Agency for Adult and Non-Formal Education	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Distributive Trade, Storage and Warehousing
Property	051705600100	22020901	70631	154,000.00			0.00	0.00	0.00 College of Eddeadorf, Racsina Ala	BANK CHARGES (OTHER THAN INTEREST)	Distributive Frade, Storage and Warehousing
1985 1985					3,601.00	139,964.77			143,565.77 Benue State University College of Health Sciences		
1985 1985											
					357.00	718.00					
1,000 1,00	053905100100	22020901	70941	13,365.00			13,365.00			BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
The content of the											
						22,390.00				BANK CHARGES (OTHER THAN INTEREST)	
1985 1986	022800100100	22020901	70722	16,200.00				0.00	0.00 Ministry of Energy ,Science and Technology	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
10.000000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 20000000 2000000 2000000 2000000 2000000 2000000 200000000	022000700500	22020901	70961	15,000.00				0.00	0.00 Debt Management Office	BANK CHARGES (OTHER THAN INTEREST)	Subsidiary Services to Education
1,000,000 7,000									0.00 Fiscal Responsibility Commission		
1					50,676.00	29,101.00					
Suppose 1986	011103300100	22020901	70111	3,476.51	329.16	397.00	3,476.51	397.00	726.16 Benue State Aids Control Agency (BENSACA)	BANK CHARGES (OTHER THAN INTEREST)	Executive Organ and Legislative Organs
	011100500100		70941		137.60			223.60			
1,000,000 1,000			70631								Violet Supply Construction
1010000000000000000000000000000000000	012500100500	22020901	70931	0.00	225.00	222.00	0.00	0.00		Z Z. ANGEO (OTTER THAN ANTEREST)	Section States
1,00000000 1,000000 1,000000 1,0000000000	011103500100	22020901	70941	EC 222 24		4 000 0-	0.00	0.00		DANIK CHADOEC (OTHER THAN WITTER	Considered Medical C
Statistics 1.00 20000 7044 72.11 7.00 7.00 4.00 7.00				58,800.00		1,803.25				BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
STATE Company Compan	011102100200		71041	37,117.02	2,701,50	429,70	37.117.02	429.70		BANK CHARGES (OTHER THAN INTEREST)	Family and Children
10120000000000000000000000000000000000											
1,000,000,000,000,000,000,000,000,000,0											
1,000,000 2,000											
	021500100100			2,998.80	7/323.00	1,120.00	2,998.80	0.00	0.00 Ministry of Agriculture and Natural Resources	BANK CHARGES (OTHER THAN INTEREST)	
1,000,000 1,000											
2000001000 20000000 20000000 2000000 2000000 2000000 2000000 2000000 20000000 20000000 20000000 20000000 20000000 20000000 200000000				38,606.30	2,685.64	1,378.22			4,063.86 Ministry of Industry, Trade and Investment	BANK CHARGES (OTHER THAN INTEREST)	Agriculture
2000000000000000000000000000000000000				3,797,678.18		4,909.42				BANK CHARGES (OTHER THAN INTEREST)	Justice & Law Courts
1,000,000,000,000,000,000,000,000,000,0	023800100100	22020901	70941	40,656.00	1,034.25	62.00	40,656.00	62.00		BANK CHARGES (OTHER THAN INTEREST)	
1,000,000,000,000,000,000,000,000,000,0			70941		6,714.00	322.00	1,020.60	322.00	7,036.00 Benue State Council For Arts and Culture	BANK CHARGES (OTHER THAN INTEREST)	First Stage of Tertiary Education
	025300100100			0.00				0.00			
0.980700000 7.9041 7.904	026000100100		70021			2 270 00		2 270 00		BANK CHARGES (OTHER THAN INTEREST)	Junior Secondary
1,000,000,000,000,000,000,000,000,000,0	031800400100		70921			2,370.03					
5072000000 70941		22020901	70722	4,177.95	1,055.50	2,376.63	4,177.95	0.00	1,055.50 Ministry of Justice	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
19/10/10/10/10/10/10/10/10/10/10/10/10/10/	032600100100	22020901 22020901	70722 71041	4,177.95 0.00	1,055.50	2,370.03	4,177.95 0.00	0.00 0.00	1,055.50 Ministry of Justice 0.00	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services
137,000,000 20,000 7,104 29,981,80 137,900,00 29,991,80 0.00 137,900,00 Bear Safe University (851), Abstract Support (851), Abstract	032600100100 051701800100	22020901 22020901 22020901 22020901	70722 71041 70111 70941	4,177.95 0.00 0.00 2,494,536.98	50,613.10	26,931.01	4,177.95 0.00 0.00 2,494,536.98	0.00 0.00 0.00 26,931.01	1,055.50 Ministry of Justice 0.00 0.00 77,544.11 Benue State Polytechnic, Ugbokolo	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education
5377909010 2020996 7011 430,000.0 347,450.79 18,000.0 347,450.79 347,450.78 beautiful part of the process of	032600100100 051701800100 051705700100	22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70941	4,177.95 0.00 0.00 2,494,536.98 43,361.39	50,613.10 4,000.00	26,931.01 2,666.00	4,177.95 0.00 0.00 2,494,536.98 43,361.39	0.00 0.00 0.00 0.00 26,931.01 2,666.00	1,055.50 Ministry of Justice 0.00 0.00 77,544.11 Benue State Polytechnic, Ugbokolo 6,666.00 [Akawe Torkula Polytechnic, Makurdi	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education
	032600100100 051701800100 051705700100 051702100100	22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70941 70831	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90	50,613.10 4,000.00 19,869.00	26,931.01 2,666.00	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90	0.00 0.00 0.00 26,931.01 2,666.00 8,045.22	1,055.50 Ministry of Justice 0.00 0.00 0.00 77,544.11 Benue State Polytechnic, Udpokolo 6,666.00 Mkawe Torkula Polytechnic, Makurdi 27,914.22 College of Education Oil	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services
	032600100100 051701800100 051705700100 051702100100 051702100300 051700900100	22020901 22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70941 70831 71041	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90 259,891.80	50,613.10 4,000.00 19,869.00 137,900.00	26,931.01 2,666.00 8,045.22	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90 259,891.80	0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 77.544.11 Benue State Polytechnic, Udpokolo 6,666.00 Maswe Torkula Polytechnic, Makurdi 27.914.22 College of Education Oilu 137,900.00 Benue State University (BSU), Makurdi 347,490.79 Benue State Examinations Board	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children
1977/09/09/10 2200/09/0 7991 1.696.20.00 141.00 2200/09/0 7991 2606.20.00 149.00 2000/09/0 7991 2606.20.00 2900/09/0 7991 2606.20.00 2900/09/0 2000/09/0	032600100100 051701800100 051705700100 051702100100 051702100300 051700900100 051700300100	22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70941 70831 71041 70111 70831	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90 259,891.80 420,000.00 91,849.80	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20	4,177.95 0.00 0.00 2,445,356.98 43,361.39 178,791.90 259,891.80 420,000.00 91,849.80	0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450.79 18,860.20	1,055.50 Ministry of Justice 0.00 0.00 0.00 77.544.11 Benue State Polytechnic, Ugbokolo 6.666.00 Akawe Torkula Polytechnic, Makurdi 22,914.22 College of Education Oliu 137,900.00 Benue State University (BSU), Makurdi 347,450.79 Benue State Examinations Board 52,954.10 Benue State Lowers Basic Education Board (SUBEB)	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children Executive Organ and Legislative Organs Broadcasting and Publishing Services
	032600100100 051701800100 051705700100 051702100100 051702100300 051700900100 051700300100 052110200100	22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70941 70831 71041 70111 70831 70131	4,177.95 0.00 0,00 2,494,536.98 43,361.39 178,791.90 259,891.80 420,000.00 91,849.80 43,157.10	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90 8,890.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90 259,891.80 420,000.00 91,849.80 43,157.10	0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450.79 18,860.20 2,630.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 77.544.11 Benue State Polytechnic, Udpokolo 6,666.00 Maswe Torkula Polytechnic, Makurdi 27.914.22 College of Education Oil 137,900.00 Benue State University (BSU), Makurdi 347,450.79 Benue State Examinations Board 52,954.10 Benue State Laminations Board 11,52.00 Hospital Management Board (SUBEB)	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children Executive Organ and Legislative Organs Broadcasting and Publishing Services General Personnel Services
1,230,00 1,200,000 202,0090 70961 1,230,00 200,000 598 361,00 100,000 598 361,00 100,000 598 361,00 100,000 361,00 598,25 Benue State Science and Technical Education Board BANK CHARGES (OTHER THAN INTEREST) 5,556,000 5,522,000 5,522,000 5,000 5,522,000 5,000 5,522,000 5,000 5,522,000 5,000 5,522,000 5,000 5,522,000 5,000 5,522,000 5,000 5,522,000 5,5	032600100100 051701800100 051705700100 051702100100 051702100300 051700300100 051700300100 052110200100 052102600100	22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70941 70831 71041 70111 70831 70131 70131	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90 259,891.80 420,000.00 91,849.80 43,157.10 283,298.57	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90 8,890.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90 259,891.80 420,000.00 91,849.80 43,157.10 283,298.57	0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450.79 18,860.20 2,2,30.00 158,424.45	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.75.544.11 Benue State Polytechnic, Ugbokolo 6.666.00 Akawe Torkula Polytechnic, Makurdi 27.914.22 College of Education Olu 137,900.00 Benue State University (BSU), Makurdi 347,450.79 Benue State University (BSU), Makurdi 347,450.79 Benue State University Basic Education Board 52,994.10 Benue State University Basic Education Board (SUBEB) 11,520.00 Hospital Management Board 175,860.45 Benue State University Teaching Hospital (BSUTH)	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children Executive Organ and Legislative Organs Broadcasting and Publishing Services General Personnel Services Justice & Law Courts
05100200100 20209901 79961 100,000.00 598 361.00 100,000.00 361.00 958.22 Benue State Sports Nariestria and Lottery Board BANK CHARGES (CHER THAN INTEREST) Subsidiary Services to Education 52520-60010 20209901 71014 25.297.25 0.00 0	032600100100 051701800100 051705700100 051702100100 051702100300 051700900100 052110200100 052110200100 052102600100 055100100100	22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70941 70831 71041 70111 70831 70131 70331 70331 70941	4,177.95 0.00 2,494,536,98 43,361.39 178,791.90 259,891.80 420,000.00 91,849.80 283,298.57 20,000.00	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90 8,890.00 17,436.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00	4,177.95 0.00 0.00 2,494.536.98 43,361.39 128,791.90 259.981.80 420.000.00 91,645.80 43,157.10 283,296.57 20,000.00 1,069.200.00	0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450,79 18,860.20 2,630.00 158,424.45 141.00 715.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children Executive Organ and Legislative Organs Broadcasting and Publishing Services General Personnel Services Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education
025210400100 22020990 70727 0.00 0	032560100100 051701800100 05170700100 051702700100 051702100100 051702100300 051700300100 052102600100 052102600100 055100100100 051305300102	22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70831 71041 70831 70111 70831 70131 70331 70331 70941	4,177.95 0.00 2,494.536.98 43,361.39 178,791.90 420,000.00 19,1849.80 43,157.10 283,296.57 20,000.00 1,069,200.00 26,464.03	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90 8,890.00 17,436.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00	4,177.95 0.00 0.00 2,494.536.98 43,361.39 178,791.90 259,891.80 420,000.00 91,484.80 43,157.10 283,296.57 20,000.00 1,069,200.00 26,464.03	0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 77.544.11 Benue State Polytechnic, Ugbokolo 6,666.00 Akawe Torkula Polytechnic, Makurdi 27.914.22 College of Education Oilu 137,900.00 Benue State University (BSU), Makurdi 347,450.79 Benue State Examinations Board 52,954.10 Benue State Examinations Board 11,520.00 Höspälla Management Board 175,860.45 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching American State University Teaching American State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching American State Stat	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children Executive Organ and Leoislative Organs Broadcasting and Publishing Services General Personnel Services Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education
051709-000100 22020901 71941 25,297.25 8.0 155.00 8.015.18 8.00 155.00 8.015.18 8.00 155.00 8.015.18 155.00 8.015.18 155.00 0.00	032500100100 051701800100 051701800100 051702700100 051702100100 051702100300 051700300100 052110200100 052110200100 05210200100 05510050100 0551035030100 055105050100100	22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70941 70941 70111 70111 70111 70131 70131 70331 70941 70941	4,177.95 0.00 2,494.536.98 43,361.39 178.791.90 259,891.80 420,000.00 91,849.80 43,157.10 283,298.57 20,000.00 1,669,200.00 26,464.03 1,230.60	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90 8,890.00 17,436.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00	4,177.95 0.00 0.00 2,494.536,98 43,361.39 178.791.90 259.891.80 420.000.00 91,049.80 43,157.10 283,296.57 20,000.00 1,069,200.00 26,464.03 1,230.60	0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450.73 18,860.20 2,630.00 158,424.45 141.00 715.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.00 0.00 0.00 77.544.11 Benue State Polytechnic, Ugbokolo 6.666.00 Maxwe Torkula Polytechnic, Makurdi 27.914.22 College of Education Oliu 137,900.00 Benue State University (BSU), Makurdi 347,450.79 Benue State University (BSU), Makurdi 347,450.79 Benue State University (BSU), Makurdi 15,900.01 Benue State University (BSU), Makurdi 11,520.00 Hospital Management Board 115,800.45 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Hospital (BSUTH) 566.50 Benue State Rehabilitation Board, Apir 20.00 Benue State Rehabilitation Board, Apir	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children Executive Organ and Legislative Organs Broadcasting and Publishing Services General Personnel Services Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education
012501200100 20209902 7012	032500100100 051701800100 051702700100 051702700100 051702100100 051702100300 051700900100 052110200100 052110200100 052110200100 055100500100 055100500100 055100500100 055100500100 0551005100	22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901 22020901	70722 71041 70111 70941 70831 70831 70831 70331 70331 70941 70941 70941 70941 70941	4,177,95 0,00 0,00 0,00 2,494,536,98 43,361,39 178,791,90 420,000,00 91,849,80 43,157,10 283,299,57 20,000,90 1,695,200,00 26,464,03 1,236,60 100,000,00	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90 8,890.00 17,436.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00	4,177.95 0.00 0.00 2,494.536.98 43,361.39 178.791.90 259.991.80 420.000.00 91,649.80 43,157.10 283,296.57 20,000.00 1,699.200.00 26,464.03 1,230.60 100,000.00 0.00	0.00 0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450.79 18,860.20 2,639.00 158,424.45 141,00 715.00 182,00 0.00 361,00	1,055.50 Ministry of Justice 0.00 0.00 0.00 17.544.11 Benue State Polytechnic, Uobokolo 6.666.00 Maawe Torkula Polytechnic, Makurdi 27.914.22 College of Education Olu 137.900.00 Benue State University (SSU), Makurdi 347.450.79 Benue State University (SSU), Makurdi 52.954.10 Benue State Examinations Board 11.520.00 Hospital Management Board 175.806.15 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Hospital (BSUTH) 566.50 Benue State University Teaching Hospital (BSUTH) 566.50 Benue State Management Board 175.800.00 Benue State Management Board 958.52 Benue State Sedence and Technical Education Board 958.52 Benue State Sedence and Technical Education Board 958.52 Benue State Sedence and Technical Education Board	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children Executive Orean and Legislative Oreans Broadcasting and Publishing Services General Personnel Services Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Subsidiary Services to Education
031502100100 20209902 70921 305,760,00 1,748,000,00 5,332,800,00 305,760,00 5,332,800,00 0.00	032600100100 051701800100 051705700100 051702100100 051702100100 051702100300 051702100300 051700900100 052102600100 052110200100 052102600100 051305300102 05130500100 051305200100 0551305200100 055130520100	22020901 22020901	70722 71041 70111 70941 70941 70941 70941 70831 70131 70131 70131 70331 70341 70941 70941 70941 70961 70722	4,177.95 0,000 0,001 2,494,536,89 43,361,39 178,791,90 259,891,80 420,000,00 19,844,80 43,157,10 283,298,75 20,000,00 1,669,200,00 1,230,60 1,	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90 17,436.00 17,436.00 384.50 200.00 598	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 7158,424.45 141.00 7715.00 182.00	4,177.95 0.00 0.00 2,494.536.98 43,361.39 178,791.90 259,991.80 420,000.00 91,484.80 43,157.10 283,296.57 20,000.00 1,069,200.00 26,464.03 1,230.60 100,000.00 0,000 25,297.25	0.00 0.00 0.00 0.00 26.931.01 2.666.00 8.045.22 0.00 347.450.79 18.860.20 2.630.00 158.424.45 141.00 715.00 182.00 0.00 361.00 0.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 77.544.11 Benue State Polytechnic, Ugbokolo 6,666.00 Akawe Torkula Polytechnic, Makurdi 27.914.22 College of Education Oilu 137,900.00 Benue State University (BSU), Makurdi 347,450.79 Benue State Examinations Board 52,954.10 Benue State Examinations Board 11,520.00 Hospital Management Board 11,58.60.45 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Affairs 566.50 Benue State University Teaching Affairs 566.50 Benue State Seports Marketing and Lottery Board 958.52 Benue State Sports Marketing and Lottery Board 0.00 0.00 Benue State Teaching Service Board	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education Flood Stage of Tertiary Education Flood Stage of Tertiary Education Flood Stage of Tertiary Education First Stage of Tertiary Education
02200990100 0220209902 70722 4,000,000,00 4,000,00 0,	032600100100 051701800100 051705700100 051705700100 051702100300 051702100300 051700300100 051700300100 05210200100 05210200100 05210200100 053100800100 053100800100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100 053100300100	22020901 22020901	70722 71041 70111 70941 70941 70831 70111 70111 70131 70331 70331 70941 70941 70961 70722 71041	4,177.95 0,000 0,001 2,494,536,89 43,361,39 178,791,90 259,891,80 420,000,00 19,844,80 43,157,10 283,298,75 20,000,00 1,669,200,00 1,230,60 1,	50,613.10 4,000.00 19,869.00 137,900.00 34,093.90 17,436.00 17,436.00 384.50 200.00 598	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 7158,424.45 141.00 7715.00 182.00	4,177.95 0.00 0.00 2.494,536.98 43,361,39 178,791.90 259,981.80 420,000.00 91,849.90 43,157,10 263,286.57 20,000.00 1,099,200.00 26,464.03 1,123,69 100,000.00 25,297.25 8,015.18	0.00 0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450.79 18,860.20 2,639.00 158,424.45 141,00 715.00 182,00 0.00 361,00 0.00 0.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.00 0.00 0.00 17.544.11 Benue State Polytechnic, Udobokolo 6.666.00 Maawe Torkula Polytechnic, Makurdi 27.914.22 College of Education Oliu 137.900.00 Benue State University (SSU), Makurdi 37.450.79 Benue State University (SSU), Makurdi 52.954.10 Benue State University Board 52.954.10 Benue State University Teaching Hospital (SUBEB) 11.520.00 Hospital Management Board 175.806.45 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Hospital (BSUTH) 150.00 Benue State Independent Beard April 20.00 Benue State Rehabilitation Board, Apri 20.00 Benue State Science and Technical Education Board 958.52 Benue State Spate Science and Technical Education Board 0.00 0.00 Benue State Teaching Service Board 15.00 Benue State Teaching Service Board	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education Flood Stage of Tertiary Education Flood Stage of Tertiary Education Flood Stage of Tertiary Education First Stage of Tertiary Education
02510300100 22020902 70831 0.00 0.	032600100100 035701800100 051701800100 051705700100 051705700100 051702100200 051702100200 051702100200 051702100200 05170200200 051700300100 052110200100 051700300100 051700300100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100 051300200100	22020901 22020901	70722 71041 70111 70941 70941 70941 70831 70131 70131 70331 70331 70941 70941 70941 70941 70941 70941 70941 70941 70941	4,177.95 0.00 0.00 2,494.536.98 43.361.39 178,791.99 259,891.80 420,000.80 420,000.80 13,849.80 233,298.57 200,000.00 1,230,60 1,230,60 10,000.00 0.00 0.00 52,529.725 8,015.18	50.613.10 4.000.00 13.869.00 137,900.00 34,093.90 8.890.00 17,436.00 384.50 200.00 598	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00 182.00	4,177.95 0.00 0.00 2,494.536,98 43,361.39 178,791,90 259,891.80 420,000,00 91,849.80 43,157.10 283,296.57 20,000,00 1,069,200,00 26,464.03 1,230,60 100,000.00 0,00 25,297.25 8,015.18	0.00 0.00 0.00 0.00 26.931.01 2.666.00 8.045.22 0.00 347.450.79 18.860.20 2.630.00 158.424.45 141.00 715.00 182.00 0.00 361.00 0.00 155.00 0.00 155.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 77.544.11 Benue State Polytechnic, Ugbokolo 6,666.00 Akawe Torkula Polytechnic, Makurdi 27.914.22 College of Education Oilu 137,900.00 Benue State University (BSU), Makurdi 347,450.79 Benue State Examinations Board 52,954.10 Benue State Examinations Board 11,520.00 Höspstille Management Board 115,860.45 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State University Teaching Alexandriancy Affairs 566.50 Benue State University Teaching Alexandriancy Affairs 566.50 Benue State Sports Marketing and Lottery Board 0.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board 163.00 Benue State Teaching Service Board 163.00 Benue State Teaching Service Board	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Gervices Family and Children Executive Organ and Legislative Organs Broadcasting and Publishing Services General Personnel Services Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Subsidiary Services to Education Family and Children First Stage of Tertiary Education
051702100200 22020902 70111 7,500,000.00 3,285,081.00 7,500,000.00 0.00 3,285,081.00 Benue State University College of Health Sciences INSURANCE PREMIUM General Personnel Services 05100100200 22020902 70112 534,600.00 1.500,000.00 0.00 0.00 Benue State Development Agency INSURANCE PREMIUM Financial and Fiscal Affairs 0.00 0.00 0.00 0.00 Benue State Community and Social Development Agency INSURANCE PREMIUM Financial and Fiscal Affairs 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	032600100100 032600100100 031701800100 0317025700100 0317025700100 031702100100 031702100300 031702100300 031702100300 03170200300 03170200300 03170200300 03170200300 03170200100 03210200100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 031030300100 0310303001000 0310303001000 0310303001000 0310303001000 0310303001000 0310303001000 03103030010000 031030300100000000	22020901 22020902 22020902 22020902 22020902 22020902	70722 71041 70111 70941 70941 70941 70831 71041 70831 70131 70331 70941	4,177.95 0.00 2.00 2.494.536.98 43.36.1.39 178,791.90 259,891.80 420,000.00 91,849.80 72,000.00 1,230.60	50.613.10 4.000.00 13.869.00 137,900.00 34,093.90 8.890.00 17,436.00 384.50 200.00 598	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00 182.00	4,177.95 0.00 0.00 2,494,536,98 43,361,39 178,791,90 259,891,80 420,000,00 91,849,80 43,157,10 283,298.57 20,000,00 1,069,200,00 26,464,03 1,230,60 100,000,00 0,00 25,297,25 8,015,18 0,00 305,760,00 4,000,000,00	0.00 0.00 0.00 0.00 26.931.01 2.666.00 8.045.22 0.00 347.450.79 18.860.20 2.630.00 158.424.45 141.00 715.00 182.00 0.00 361.00 0.00 155.00 0.00 155.00 0.00 155.00 0.00 0	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.00 77.544.11 Benue State Polytechnic, Ugbokolo 6,666.00 Akawe Torkula Polytechnic, Makurdi 27.914.22 College of Education Oil) 137,900.00 Benue State University (BSU), Makurdi 347,490.79 Benue State Examinations Board 52,954.10 Benue State Examinations Board 11,520.00 Höspalle Management Board 115,860.45 Benue State University Teachina Hospital (BSUTH) 141.00 Benue State University Teachina Hospital (BSUTH) 141.00 Benue State University Teachina Hospital (BSUTH) 200.00 Benue State Sports Marketing and Lottery Board 0.00 8 Benue State Sorts Marketing and Lottery Board 0.00 8 Benue State Teachina Service Board 153.00 Benue State Teachina Service Board 0.00 8 Benue State Teachina Service Board 163.00 Benue State Teachina Service Board 0.00 8 Benue State Teachina Service Board 163.00 Alsperan Orshi Polytechnic, Yandey.	BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education First Stage of Tertiary Education Broadcasting and Publishing Services Family and Children Esecutive Organ and Legislative Organs Broadcasting and Publishing Services General Personnel Services Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education Subsidiary Services to Education Subsidiary Services to Education First Stage of Tertiary Education
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011013200500 22020902 70111 0.00 0.00 0.00 0.00 0.00 0.00 0.0	032600100100 032600100100 051701800100 051701800100 0517025700100 051702100300 051702100300 051702100300 05170200300 05170200300 051700300100 052110200100 052110200100 05210260100 05210260100 05210260100 05210260100 05210260100 05210260100 05210260100 05210260100 052102601000 052102601000 052102601000 052102601000 052102601000 0520000000000000000000000000000000	2020901 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902 2020902	70722 71041 70111 70941 70941 70941 70941 70831 71041 70831 70331 70331 70341 70941 70941 70961 70962 71041 70961	4,177.95 0.00 2.00 2.494.536.98 43.361.39 178,791.90 259,891.80 420,000.00 91,849.80 43,157.10 283,298.57 20,000.00 1,230.60 1,230.60 10,000.00 0.00 0.00 52,272.5 8,015.18	\$0,613.10 4,000.00 19,869.00 137,900.00 34,093.90 8,890.00 17,436.00 598 8,90.00 17,436.00 598 8,90.00 17,436.00 17,436.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00 182.00	4,177,95 0.00 0.00 2,494,536,98 43,361,39 178,791,90 259,991,80 420,000,00 91,694,89 43,157,10 283,295,57 20,000,00 1,009,200,00 25,297,25 8,015,18 0.00 305,760,00 4,000,000,00 4,000,000,00 7,500,000,00 1,500,000,00 1,500,000,00 1,500,000,000 1,500,000 1	0.00 0.00 0.00 0.00 26,931.01 2,666.00 8,045.22 0.00 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00 182.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.00 0.00 0.00 77,544.11 Benue State Polytechnic, Udpokolo 6,666.00 Akawe Torkula Polytechnic, Makurdi 27,914.22 College of Education (D) 137,900.00 Benue State University (BSU), Makurdi 347,490.79 Benue State Examinations Board 52,994.10 Benue State Lorievisty (BSU), Makurdi 11,520.00 Histopatia Manasagement Board 11,520.00 Histopatia Manasagement Board 17,560.45 Benue State University Teaching Hospital (BSUTH) 141.00 Benue State Lorievisty Teaching Hospital (BSUTH) 141.00 Benue State Lorievisty Teaching And Cheftaincy Affairs 566.50 Benue State Lorievisty Board 200.00 Benue State Sports Marketing and Lottery Board 0.00 0.00 Benue State Teaching Service Board 163.00 Benue State Independent Electroal Commission (BSIEC) 0.00 7,080,800.00 Akperan Orshi Polytechnic, Yandev. 0.00 Benue State Independent Electroal Commission (BSIEC) 0.00 7,080,800.00 Akperan Orshi Polytechnic, Yandev. 0.00 Benue State Independent Service Board 0.00 College of Education, Katsina-Ala 3,285,601.00 Benue State University College of Health Sciences 0.00 Benue State Dimmary Health Care Board 0.00 Benue State Dimmary Health Care Board	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education Flood Stage St
01101200500 22020902 70111 0.00 0 0.0 0.00 0.00 0.00 0.00 0.	032600100100 032600100100 031701800100 051701800100 0517025700100 051702100100 051702100100 051702100300 051702100300 05170200300 05170200300 05170200300 05170200100 05210200100 05210200100 05210200100 05210200100 051000100100 051000100100 051000100100 051000100100 051000100100 0510001001000 0510001001000 051000100100000000	22020961 220	70722 71041 70111 70941 70941 70941 70831 71041 70831 70131 70331 70941	4,177.95 0.00 2.00 0.00 0.00 1.00 1.2494.536.98 43.361.39 178,791.90 259,891.80 420,000.00 91,849.80 43,157.10 283,298.57 20,000.00 1,230,600 10,000.	\$0,613.10 4,000.00 19,869.00 137,900.00 34,093.90 8,890.00 17,436.00 598 8,90.00 17,436.00 598 8,90.00 17,436.00 17,436.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 141.00 715.00 182.00	4,177.95 0.00 0.00 2,494,536,98 43,361,39 178,791,90 259,891,80 420,000,00 91,849,80 43,157,10 283,298.57 20,000,00 1,069,200,00 26,464,03 1,230,60 100,000,00 0,00 25,297,25 8,015,18 0,00 4,000,000,00 4,000,000,00 7,500,000,00 1,550,000,00 1,500,000,00 1,500,000,000 1,500,000 1,5	0.00 0.00 0.00 0.00 26.931.01 2.666.00 8.045.22 0.00 347.450.79 18.860.20 2.630.00 158.424.45 141.00 715.00 182.00 0.00 361.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST)	Specialized Medical Services First Stage of Tertiary Education Flood Stage St
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02200700100 22020904 70473 12,000,000.00 12,000,000.00 0.00 0ffice of the Accountant-General OTHER CRF BANK CHARGES Tourism	032600100100 032600100100 031701800100 0517025700100 0517025700100 051702100100 051702100100 051702100300 051702100300 051702100300 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 0517021001000 0517021001000	2202991 22029992 22029992	70722 71041 70111 70941 70941 70941 70831 71041 70831 70331 70331 70941	4,177.95 0.00 0.00 1.00 0.00 1.00 1.00 1.00 1.0	\$0.613.10 4,000.00 19,869.00 34,093.90 8,890.00 17,436.00 500.00 17,446.00 1,748.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 181,00 715.00 182.00 361.00 5,332,800.00	4,177.95 0.00 0.00 2,494,536.98 43,361.39 178,791.90 259,991.80 420,000.00 91,849.80 43,157.10 283,298.57 20,000.00 1,069,200.00 26,464.03 1,123,060 100,000.00 0.00 25,297.25 8,015.18 0.00 305,760.00 4,000,000.00 7,500,000.00 1,534,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 26.931.01 2.666.00 8.045.22 0.00 347.450.79 18.860.20 2.630.00 158.424.45 141.00 715.00 182.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (O	Specialized Medical Services First Stage of Tertiary Education Flood Stage of Tertiary Education Flood Stage of Tertiary Education Flood Stage of Tertiary Education First Stage of Tertiary Education Subsidiary Services to Education First Stage of Tertiary Education Specialized Medical Services Old Age General Personnel Services Distributive Trade, Storage and Warehousing Financial and Fiscal Affairs Executive Organ and Legislative Organs Financial and Fiscal Affairs First Stage of Tertiary Education Specialized Fiscal Affairs
051300200100 22020904 70131 0.00 0.00 0.00	032600100100 032600100100 031701800100 051701800100 0517025700100 051702100100 051702100100 051702100100 051702100100 051702100100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 05170200100 051702001000 051702001000 0517020010000 05170200100000 0517020000000000000000000000000000000000	2202991 2202992 2202992	70722 71041 70111 70941 70941 70941 70941 70831 70111 70831 70331 70331 70941	4,177.95 0.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.336.139 178.7919 259.891.80 420,000.00 1,169.200.00 1,169.200.00 1,236.64.03 1,236.60 1	\$0.613.10 4,000.00 19,869.00 34,093.90 8,890.00 17,436.00 500.00 17,446.00 1,748.00	26,931.01 2,666.00 8,045.22 347,450.79 18,860.20 2,630.00 158,424.45 181,00 715.00 182.00 361.00 5,332,800.00	4,177.95 0.00 0.00 2,494.536.98 43,361.39 178.791,90 259,991.80 420,000.00 91,849.80 43,157.10 283,296.57 20,000.00 1,069,200.00 26,4640.03 1,230,60 100,000.00 0,00 25,297.25 8,015.18 0.00 305,760.00 4,000,000.00 7,500,000.00 1,590,000.00 1,590,000.00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 0.00 0.00 0.00 26.931.01 2.666.00 8.045.22 0.00 347.450.79 18.860.20 2.26.00 158.424.45 141.00 715.00 182.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,055.50 Ministry of Justice 0.00 0.00 0.00 0.00 77.544.11 Benue State Pohrtechnic, Ugbokolo 6,666.00 Akawe Torkula Pohrtechnic, Makurdi 27.914.22 College of Education (Diul 137,900.00 Benue State University (BSU), Makurdi 347.450.79 Benue State Examinations Board 52,954.10 Benue State Examinations Board 11,520.00 Hospital Management Board 11,520.00 Hospital Management Board 175,860.45 Benue State University Teachina Hospital (BSUTH) 141.00 Benue State University Teachina Hospital (BSUTH) 141.00 Benue State University Teachina Hospital (BSUTH) 200.00 Benue State Sports Marketing and Lottery Board 0.00 0.00 Benue State Sendence and Technical Education Board 0.00 8 Benue State Teachina Service Board 163.00 Benue State Teachina Service Board 0.00 7,080,800.00 Akperan Orshi Pohrtechnic, Yandev. 0.00 Benue State Indersity College of Health Sciences 0.00 Benue State Indersity College of Health Sciences 0.00 Benue State Denders Marketing and Lottery Board 0.00 Benue State Indersity College of Health Sciences 0.00 Benue State Indersity College of Health Sciences 0.00 Benue State Pohrytechnic, Yandev. 0.00 Benue State Pohrytechnic, Yandev. 0.00 0.00 Benue State Pohrytechnic, Vandev. 0.00 Benue State Pohrytechnic, Vandev. 0.00 0.00 Benue State Pohrytechnic, Vandev. 0.00 0.00 Benue State Pohrytechnic, Ugbokolo 0.00 0.00 0.00 Benue State University (BSU), Makurdi 0.00 Benue State University (BSU), Makurdi 0.00 Benue State University Teaching Hospital (BSUTH) 0.00	BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (OTHER THAN INTEREST) BANK CHARGES (O	Specialized Medical Services First Stage of Tertiary Education Flood First Stage of Tertiary Education Specialized Medical Services Distributive Trade, Storage and Warehousing Financial and Fiscal Affairs Executive Organ and Legislative Organs Financial and Fiscal Affairs First Stage of Tertiary Education Specialized Medical Services Public Health Services
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012500100400	22021001	70831				0.00	0.00	0.00		
012305500100	22021001	70112				0.00	0.00	0.00		
012301300100	22021001	70112	353,850.00	53,000.00	26,000.00	353,850.00	26,000.00	79,000.00 Benue Printing and Publishing Corporation (BPPC)	REFRESHMENT & MEALS	Financial and Fiscal Affairs
012400100100	22021001	70631				0.00	0.00	0.00		
011103700100 011103800100	22021001 22021001	70331 70941				0.00	0.00	0.00		
014700100200	22021001	70941	1,035,300.00		49,500.00	1,035,300.00	49,500.00	49.500.00 Local Government Service Commission	REFRESHMENT & MEALS	First Stage of Tertiary Education
014000200100	22021001	70941	326,130.00			326,130.00	0.00	0.00 Local Government Audit Department	REFRESHMENT & MEALS	First Stage of Tertiary Education
011101300100	22021001	70722	8,632,890.00	1,684,400.00	2,932,500.00	8,632,890.00	2,932,500.00	4,616,900.00 Office of the Secretary to State Government (SSG)	REFRESHMENT & MEALS	Specialized Medical Services
011101300200	22021001	70111	50,000.00	00 000 00	30,000.00	50,000.00	30,000.00	30,000.00 Bureau of Political - SSG	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
014700100100 011200100100	22021001 22021001	70811	919,800.00	80,000.00 18,405,500.00	750,000.00	919,800.00 40,000,000.00	750,000.00	830,000.00 Benue State Civil Service Commission 18,405,500.00 Benue State House of Assembly	REFRESHMENT & MEALS REFRESHMENT & MEALS	Recreational and Sporting Services
021502100100	22021001	70111 70111	3,303,573.00	1,077,000.00	584,000.00	3,303,573.00	0.00 584,000.00	1,661,000.00 Akperan Orshi Polytechnic, Yandev.	REFRESHMENT & MEALS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
022000700100	22021001	70131	16,638,200.00	462,600.00	304,000.00	16,638,200.00	0.00	462,600.00 Office of the Accountant-General	REFRESHMENT & MEALS	General Personnel Services
022000800100	22021001	70831	8,646,550.50	,		8,646,550.50	0.00	0.00 Benue State Internal Revenue Service (BIRS)	REFRESHMENT & MEALS	Broadcasting and Publishing Services
025210200100	22021001	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		18,000.00	904,785.00	18,000.00	18,000.00 Benue State Rural Water Supply and Sanitation Agency	REFRESHMENT & MEALS	State Expenditure to Support Police Services
023400100100	22021001	70841	355,425.00	80,000.00	80,000.00	355,425.00	80,000.00	160,000.00 Ministry of Works, Transport and Energy	REFRESHMENT & MEALS	Religious and Other Community Services
025300200100	22021001	70841 70112	91,476.00	20,000.00	1.068.000.00	91,476.00	1,068,000.00	20,000.00 Ministry of Rural Development and Cooperatives 2,053,000.00 Customary Court of Appeal	REFRESHMENT & MEALS REFRESHMENT & MEALS	Religious and Other Community Services Financial and Fiscal Affairs
051700100100	22021001	70112	94.500.00	100.000.00	1,000,000.00	94,500.00	0.00	100,000.00 Ministry of Education	REFRESHMENT & MEALS	Financial and Fiscal Affairs
051701900100	22021001	70131	4,800,000.00	6,004,200.00	422,000.00	4,800,000.00	422,000.00	6,426,200.00 College of Education, Katsina-Ala	REFRESHMENT & MEALS	General Personnel Services
051702100200	22021001	70131	3,230,052.00	991,065.00	1,197,420.00	3,230,052.00	1,197,420.00	2,188,485.00 Benue State University College of Health Sciences	REFRESHMENT & MEALS	General Personnel Services
052100100100	22021001	70131	897,750.00	370,300		897,750.00	0.00	370,300.00 Ministry of Health and Human Services	REFRESHMENT & MEALS	General Personnel Services
052102700100	22021001	70131	2,012,850.00			2,012,850.00	0.00	0.00 Benue State Primary Health Care Board	REFRESHMENT & MEALS	General Personnel Services
053905100200	22021001	70111	199,500.00		175,500.00	199,500.00	175,500.00	175,500.00 Ministry of Youth and Sports Development	REFRESHMENT & MEALS REFRESHMENT & MEALS	Executive Organ and Legislative Organs
053905100100 051400100100	22021001 22021001	70941 70112	53,460.00 400,000.00			53,460.00 400,000.00	0.00	0.00 Benue State Sports Council 0.00 Ministry of Women Affairs and Social Development	REFRESHMENT & MEALS REFRESHMENT & MEALS	First Stage of Tertiary Education Financial and Fiscal Affairs
051400100100	22021001	70112	4,091,220.00		2,361,160.00	4,091,220.00	2,361,160.00	2,361,160.00 Benue State Community and Social Development Agency	REFRESHMENT & MEALS	Financial and Fiscal Affairs Financial and Fiscal Affairs
014900100100	22021001	70631	760,935.00		2,232,100.00	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	0.00	0.00 Debt Management Office	REFRESHMENT & MEALS	Construction
025000100100	22021001	70621	500,000.00			500,000.00	0.00	0.00 Fiscal Responsibility Commission	REFRESHMENT & MEALS	Community Development
011101000100	22021001	70331	15,000,000.00	2 500 000	2 025 005	15,000,000.00	0.00	0.00 Public Procurement Commission	REFRESHMENT & MEALS	Justice & Law Courts
011100100100 011103300100	22021001 22021001	70961 70961	60,000,000.00	2,590,000.00	2,825,000.00	60,000,000.00	2,825,000.00	5,415,000.00 Government House Administration	REFRESHMENT & MEALS	Subsidiary Services to Education
011103300100	22021001	70941	21.000.00	20,000.00		21,000.00	0.00	20,000.00 Development Cooperations, Sustainable Development Goal:	(S REFRESHMENT & MEALS	First Stage of Tertiary Education
012500100100	22021001	70941	5,964,000.00	245,000	870,000.00	5,964,000.00	870,000.00	1,115,000.00 Office of the Head of Service (HOS)	REFRESHMENT & MEALS	Subsidiary Services to Education
012500500100	22021001	70722	259,350.00	55,000.00	20,000.00	259,350.00	20,000.00	75,000.00 Bureau of Manpower Development and Training	REFRESHMENT & MEALS	Specialized Medical Services
012500100200	22021001	70741	252,000.00	80,000.00		252,000.00	0.00	80,000.00 Bureau of Establishment and Management Services	REFRESHMENT & MEALS	Public Health Services
012500100500	22021001	70741	346,500.00		245,000.00	346,500.00	245,000.00	245,000.00 Bureau of Service Welfare	REFRESHMENT & MEALS	Public Health Services
011103500100	22021001	70811				0.00	0.00	0.00		
012300100100	22021001	70811	596,085.00	316,000.00		596,085.00	0.00	316,000.00 Ministry of Information,Culture and Tourism	REFRESHMENT & MEALS	Recreational and Sporting Services
012300400100 014000100100	22021001 22021001	71041 70621	52,500.00 258,300.00	73,000.00		52,500.00 258,300.00	0.00	0.00 Radio Benue Corporation 73,000.00 Office of the Auditor-General of the State	REFRESHMENT & MEALS REFRESHMENT & MEALS	Family and Children Community Development
011101300300	22021001	71021	63.000.00	73,000.00	50,000,00	63,000.00	50.000.00	50,000.00 Bureau of Research and Policy Analysis (REPA) - SSG	REFRESHMENT & MEALS	Old Age
011101700100	22021001	70435	9,648,030.00	430,000,00	1,900,000.00	9,648,030.00	1,900,000.00	2,330,000.00 Office of the Secretary to State Government - (EXCO)	REFRESHMENT & MEALS	Electricity
011102100200	22021001	70171	191,310.00	64,700.00	12,000.00	191,310.00	12,000.00	76,700.00 Liaison Office Lagos	REFRESHMENT & MEALS	Public Debt Transactions
011102100300	22021001	70112	1,734,600.00	50,000.00	230,000.00	1,734,600.00	230,000.00	280,000.00 Liaison Office Kaduna	REFRESHMENT & MEALS	Financial and Fiscal Affairs
011102100400	22021001	70111	14,291,550.00	4,207,970.00	1,958,000.00	14,291,550.00	1,958,000.00	6,165,970.00 Liaison Office Abuja/Lodge	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
011102100500	22021001	70713	63,000.00	180,000.00	110,000.00	63,000.00	110,000.00	110,000.00 Bureau of Archives, Research and Documentation	REFRESHMENT & MEALS	Therapeutic Appliances and Equipment
011200200100 021500100100	22021001 22021001	70131 70131	2,000,000.00	180,000.00	250,000.00	2,000,000.00 2,088,450.00	0.00 250,000.00	180,000.00 Benue State House of Assembly Service Commission 250,000.00 Ministry of Agriculture and Natural Resources	REFRESHMENT & MEALS REFRESHMENT & MEALS	General Personnel Services General Personnel Services
021510200100	22021001	70131	0.00		230,000.00	0.00	0.00	0.00	REFRESHIPENT & PIEAES	Gerieral Personnel Services
022200100100	22021001	70131	330,393.00	150,000.00	130,000.00	330,393.00	130,000.00	280,000.00 Ministry of Industry, Trade and Investment	REFRESHMENT & MEALS	General Personnel Services
023605200100	22021001	70131	,		-55,555.55	0.00	0.00	0.00		
022000100100	22021001	71021	9,767,100.00	251,500.00	356,300.00	9,767,100.00	356,300.00	607,800.00 Ministry of Finance	REFRESHMENT & MEALS	Old Age
023800100100	22021001	70831	3,800,000.00	459,950.00	142,550.00	3,800,000.00	142,550.00	602,500.00 Benue State Planning Commission	REFRESHMENT & MEALS	Broadcasting and Publishing Services
025200100100	22021001	70831	883,050.00	185,500.00		883,050.00	0.00	185,500.00 Ministry of Water Resources and Environment	REFRESHMENT & MEALS	Broadcasting and Publishing Services
025300100100	22021001	70112	1,627,500.00	1 476 000 00	270 000 00	0.00	0.00	0.00	REFRESHMENT & MEALS	Orangii Manaina and Statistical Society
025305600100 026000100100	22021001 22021001	70132 70131	5,197,500.00	1,476,000.00	370,000.00 990.000.00	1,627,500.00 5,197,500.00	370,000.00 990,000.00	1,846,000.00 Benue State Urban Development Board 2,465,000.00 Ministry of Lands, Survey and Solid Minerals	REFRESHMENT & MEALS	Overall Planning and Statistical Services General Personnel Services
031800400100	22021001	70111	1,000,000,00	1,175,000.00	330,000.00	1,000,000,00	0.00	0.00 Ministry of Justice	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
031800700100	22021001	70111	11,445,000.00		1,144,463.00	11,445,000.00	1,144,463.00	1,144,463.00 High Court of Justice	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
032600100100	22021001	70111	2,014,761.00			2,014,761.00	0.00	0.00 Judicial Service Commission	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
051701800100	22021001	70132	24,131,940.00	2,442,000.00	1,520,000.00	24,131,940.00	1,520,000.00	3,962,000.00 Benue State Polytechnic, Uqbokolo	REFRESHMENT & MEALS	Overall Planning and Statistical Services
051705700100	22021001	70111	1,271,424.00	89,950.00	30,900.00	1,271,424.00	30,900.00	120,850.00 Akawe Torkula Polytechnic, Makurdi	REFRESHMENT & MEALS	Executive Organ and Legislative Organs
051702100100 051702100300	22021001 22021001	70421 70421	1,207,500.00 9,961,350.00	82,000.00 2,241,750.00	277,000.00 1,669,050.00	1,207,500.00 9,961,350.00	277,000.00 1,669,050.00	359,000.00 College of Education Oju 3,910,800.00 Benue State University (BSU), Makurdi	REFRESHMENT & MEALS REFRESHMENT & MEALS	Agriculture
051702100300	22021001	70421	3,601,920.00	1,029,200.00	875,900.00	3,601,920,00	875,900.00	1,905,100,00 Benue State University (BSU), Makurdi 1,905,100,00 Benue State Examinations Board	REFRESHMENT & MEALS	Agriculture Distributive Trade, Storage and Warehousing
051700300100	22021001	70471	5,901,420.00	441,750.00	82,000.00	5,901,420.00	82,000.00	523,750.00 Benue State Universal Basic Education Board (SUBEB)	REFRESHMENT & MEALS	Tourism
052110200100	22021001	70112	1,244,250.00	830,000.00	35,000.00	1,244,250.00	35,000.00	865,000.00 Hospital Management Board	REFRESHMENT & MEALS	Financial and Fiscal Affairs
052102600100	22021001	70132	6,090,378.00	757,000.00	748,590.00	6,090,378.00	748,590.00	1,505,590.00 Benue State University Teaching Hospital (BSUTH)	REFRESHMENT & MEALS	Overall Planning and Statistical Services
051700800100	22021001	70471	218,820.00			218,820.00	0.00	0.00 Benue State Library Board	REFRESHMENT & MEALS	Distributive Trade, Storage and Warehousing
055100100100	22021001	70631	5,979,120.00	3,310,000.00	2,030,000.00	5,979,120.00	2,030,000.00	5,340,000.00 Bureau of Local Government and Chieftaincy Affairs	REFRESHMENT & MEALS	Water Supply Community Development
051305300102	22021001 22021001	70621	346,500.00 121,800.00	40,000.00 10,000.00	90,000.00	346,500.00 121,800.00	90,000.00	130,000.00 Benue State Rehabilitation Board, Apir 10,000.00 Benue State Science and Technical Education Board	REFRESHMENT & MEALS REFRESHMENT & MEALS	Community Development
051705500100 051300200100	22021001	70621 70621	346,500.00	233,000		346,500.00	0.00	233,000.00 Benue State Science and Technical Education Board 233,000.00 Benue State Sports Marketing and Lottery Board	REFRESHMENT & MEALS REFRESHMENT & MEALS	Community Development Community Development
025210400100	22021001	70331	84,000.00			84,000.00	0.00	0.00 Benue State Environmental Sanitation Authority	REFRESHMENT & MEALS	Justice & Law Courts
051705400100	22021001	70331	3,070,200.00	1,700,000.00	250,000.00	3,070,200.00	250,000.00	1,950,000.00 Benue State Teaching Service Board	REFRESHMENT & MEALS	Justice & Law Courts
014800100100	22021001	70331	3,910,200.00		85,000.00	3,910,200.00	85,000.00	85,000.00 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	0.00	390,000.00 Deputy Governor's Office	HONORARIUM & SITTING ALLOWANCE	Justice & Law Courts
012500100400	22021002	70941	5			0.00	0.00	0.00	UOVODADIUM O CYT	E 10
012301300100	22021002	70941	74,550.00			74,550.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC)	HONORARIUM & SITTING ALLOWANCE	First Stage of Tertiary Education
012400100100 011103700100	22021002	70941				0.00	0.00	0.00		
011103/00100		70942 70961				0.00	0.00	0.00		
	22021002			9,110,000.00	177,500,000,00	471,207,450.00	177,500,000.00	186,610,000.00 Office of the Secretary to State Government (SSG)	HONORARIUM & SITTING ALLOWANCE	Junior Secondary
011101300100	22021002 22021002 22021002		471,207,450,00			1,120,770,00	140,000.00	280,000.00 Benue State Civil Service Commission	HONORARIUM & SITTING ALLOWANCE	General Hospital Services
011101300100 014700100100	22021002 22021002 22021002	70921 70731	1,120,770.00	140,000.00	140,000.00			7,997,809.75 Benue State House of Assembly	HONORARIUM & SITTING ALLOWANCE	G : E 144 E 16 :
011101300100 014700100100 011200100100	22021002 22021002 22021002 22021002	70921 70731 70722	1,120,770.00 32,000,000.00	140,000.00 7,997,809.75		32,000,000.00	0.00			Specialized Medical Services
011101300100 014700100100 011200100100 021502100100	22021002 22021002 22021002 22021002 22021002	70921 70731 70722 70971	1,120,770.00 32,000,000.00 1,921,500.00	140,000.00 7,997,809.75 130,000.00	950,000.00	32,000,000.00 1,921,500.00	950,000.00	1,080,000.00 Akperan Orshi Polytechnic, Yandev.	HONORARIUM & SITTING ALLOWANCE	R&D Education
011101300100 014700100100 011200100100 021502100100 022000700100	22021002 22021002 22021002 22021002 22021002 22021002	70921 70731 70722 70971 70111	1,120,770.00 32,000,000.00 1,921,500.00 2,400,000.00	140,000.00 7,997,809.75		32,000,000.00 1,921,500.00 2,400,000.00	950,000.00 0.00	1,080,000.00 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
011101300100 014700100100 011200100100 021502100100 022000700100 022000800100	22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002	70921 70731 70722 70971 70111 70131	1,120,770.00 32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00	140,000.00 7,997,809.75 130,000.00		32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00	950,000.00 0.00 0.00	1,080,000.00 Akperan Orshi Polytechnic, Yandev. 771,750.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS)	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	R&D Education Executive Organ and Legislative Organs General Personnel Services
011101300100 014700100100 011200100100 021502100100 022000700100 022000800100 025210200100	22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002	70921 70731 70722 70971 70111 70131 70487	1,120,770.00 32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00	140,000.00 7,997,809.75 130,000.00		32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00	950,000.00 0.00 0.00 0.00	1,080,000.00 Akperan Orshi Polytechnic, Yandev. 771,750.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Water Board	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	R&D Education Executive Organ and Legislative Organs General Personnel Services R&D Other Industries
011101300100 014700100100 011200100100 021502100100 022000700100 022000800100 025210200100 025210200100	22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002	70921 70731 70722 70971 70111 70131 70487 70811	1,120,770.00 32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00	140,000.00 7,997,809.75 130,000.00		32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00 2,123,100.00	950,000.00 0.00 0.00 0.00 0.00	1,880,000.00 Åkperan Orshi Polytechnic, Yandev. 771,750.00 Öffice of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Water Board 0.00 Benue State Rural Water Supply and Sanitation Agency	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	R&D Education Executive Organ and Legislative Organs General Personnel Services
011101300100 014700100100 011200100100 021502100100 022000700100 022000800100 025210200100	22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002	70921 70731 70722 70971 70111 70131 70487 70811 70511	1,120,770.00 32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00 2,123,100.00	140,000.00 7,997,809.75 130,000.00		32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00	950,000.00 0.00 0.00 0.00 0.00 0.00	1,080,000.00 Akperan Orshi Polytechnic, Yandev. 771,750.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Water Board 0.00 Benue State Water Board 0.00 Benue State Rural Water Supply and Sanitation Agency 0.00	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	R&D Education Executive Organ and Legislative Organs General Personnel Services R&D Other Industries Recreational and Sporting Services
011101300100 014700100100 014700100100 021502100100 022000700100 022000800100 025210200100 025210200100 025300200100 025300200100 031801100100	22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002	70921 70731 70722 70971 70111 70131 70487 70811 70511 70961	1,120,770.00 32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00 2,123,100.00 30,492.00 1,190,700.00	140,000.00 7,997,809.75 130,000.00		32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00 2,123,100.00 0.00 30,492.00 1,190,700.00	950,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 94,000.00	1,080,000.00 Akperan Orshi Polytechnic, Yandev. 771,750.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Water Board 0.00 Benue State Water Board 0.00 Benue State Ward Sough yand Sanitation Agency 0.00 0.00 Ministry of Rural Development and Cooperatives 266,000.00 Customary Court of Appeal	HONGRARIUM & SITTING ALLOWANCE HONGRARIUM & SITTING ALLOWANCE	RAD Education Executive Organ and Legislative Organs General Personnal Services RAD Other Industries Recreational and Sporting Services Subsidiary Services to Education Executive Organ and Legislative Organs
011101300100 014700100100 011200100100 021502100100 022000700100 025210200100 025210200100 025210300100 023400100100 025300200100	22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002 22021002	70921 70731 70722 70971 70111 70131 70487 70811 70511 70961	1,120,770.00 32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00 2,123,100.00 30,492.00	140,000.00 7,997,809.75 130,000.00 771,750.00	950,000.00	32,000,000.00 1,921,500.00 2,400,000.00 17,493,000.00 252,000.00 2,123,100.00 0.00 30,492.00	950,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,880,000.00 Åkoeran Orshi Polytechnic, Yandev. 771,750.00 Office of the Accountant-General 0.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Walter Board 0.00 Ministry of Rural Development and Cooperatives	HONORARIUM & SITTING ALLOWANCE HONORARIUM & SITTING ALLOWANCE	RAD Education Executive Organ and Legislative Organs General Personnel Services RAD Other Industries Recreational and Sporting Services Subsidiary Services to Education

Company	051701900100 051705600100	22021002	70831	4,650,120.50	4,066,500.00	4,151,033.33	4,650,120.50	4,151,033.33	8,217,533.33 College of Education, Katsina-Ala	HONORARIUM & SITTING ALLOWANCE	Broadcasting and Publishing Services
March Marc					0.050.041.00	0.007.600.00					
1985 1985						9,897,080.00					
Column	052102700100										
Company					10,000.00						
1,000,000 1,00						05.000.00					
Column C	051400100100					1 989 500 00		1 989 500 00	1 989 500 00 Renue State Community and Social Development. Agency		
100 100			70111			2/303/300.00			0.00 Benue State Pension Commission		Executive Organ and Legislative Organs
1985 1985	022800100100	22021002	70941	810,000.00			810,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	HONORARIUM & SITTING ALLOWANCE	First Stage of Tertiary Education
March Marc		22021002	70112					0.00	0.00 Debt Management Office		
1000000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 1000000 1000000 1000000 100000000	025000100100										
1985 1985	011101000100	22021002	70631	45,000,000.00			45,000,000.00	0.00	0.00 Public Procurement Commission	HONORARIUM & SITTING ALLOWANCE	water Supply
1.0000000 1.000000000000000000000000	011100500100		70443					0.00			-
Proposed	012500100100		70443	3,771,600.00	620,000	25,000.00	3,771,600.00	25,000.00	645,000.00 Office of the Head of Service (HOS)	HONORARIUM & SITTING ALLOWANCE	Construction
	012500500100		70621	294,000.00	65,000.00	30,000.00	294,000.00	30,000.00	95,000.00 Bureau of Manpower Development and Training	HONORARIUM & SITTING ALLOWANCE	
March Marc		22021002	70331					0.00		LIGHIOD ADVINA O CYTETING ALL OWANGE	
Appendix Company Com				42,000.00						HONORARIUM & SITTING ALLOWANCE	Subsidiary Services to Education
1985 1985				739.200.00		380,600,00		380.600.00		HONORARIUM & SITTING ALLOWANCE	Subsidiary Services to Education
1985 1985	012300400100					500,000.00			0.00		
1,000.000 1,00	011101300300	22021002	70741						0.00 Bureau of Research and Policy Analysis (REPA) - SSG	HONORARIUM & SITTING ALLOWANCE	Public Health Services
1985 1985					245,000.00	320,000.00					
1,000,000 1,000										HONORARIUM & SITTING ALLOWANCE	Recreational and Sporting Services
						88 700 00		88 700 00		HONORARIUM & SITTING ALLOWANCE	Community Development
Commission Com	011200200100		71021	8,750,000.00	30,000.00		8,750,000.00	0.00		HONORARIUM & SITTING ALLOWANCE	
Company	021500100100	22021002	70435	1,000,000.00		250,000.00	1,000,000.00	250,000.00	250,000.00 Ministry of Agriculture and Natural Resources	HONORARIUM & SITTING ALLOWANCE	Electricity
Commonweight Comm										HONORARIUM & SITTING ALLOWANCE	Public Debt Transactions
Comment Comm								0.00		+	
Company Comp				0.00			0.00	0.00		+	
Application 17(1)		22021002		463,050,00	78,000.00		463.050.00	0.00		HONORARIUM & SITTING ALLOWANCE	Therapeutic Appliances and Equipment
Content	023800100100	22021002	70131	10,000,000.00	16,010,000.00		10,000,000.00	0.00	16,010,000.00 Benue State Planning Commission	HONORARIUM & SITTING ALLOWANCE	General Personnel Services
1,100,000,000 1,100,000	025200100100	22021002	70131	808,500.00	141,000.00			0.00	141,000.00 Ministry of Water Resources and Environment	HONORARIUM & SITTING ALLOWANCE	
1985 1985			70131		220 000 00			220,000.00			
1985-1986 201-209 760 400-2000 1.0	025303000100	22021002	70131	1,197,000.00	220,000.00	290,000.00	1,197,000.00	290,000.00		HONORARIUM & SITTING ALLOWANCE	General Personnel Services
1000000000 2000000			71021	8,992.200.00						HONORARIUM & SITTING ALLOWANCE	
1985/1990 202300 2013	031800700100	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
1879/1970 1879								0.00			
1997-1996 2019 711					1 020 000 00	F00 000 00					
1972 1972											
1607-1200-0000					4,782,000.00						
10.00000000000000000000000000000000000	051702100300				1,677,000.00						
Post						500,000.00					
Description				2,373,000.00	200,000.00	77 205 00				HONORARIUM & SITTING ALLOWANCE	
15/10000010 202/1000 702/1 15/26/00 703/000 20.000 2	052110200100									HONORARIUM & SITTING ALLOWANCE	
19.000000000000000000000000000000000000	051700800100	22021002		82.863.00	79.800.00	20.580.00	82.863.00	20.580.00	100.380.00 Benue State Uliversity Teaching Hospital (B301H)	HONORARIUM & SITTING ALLOWANCE	
1975/1976/1976 2022-1976	055100100100	22021002	71021		15,972,000.00	10,574,000.00		10,574,000.00	26,546,000.00 Bureau of Local Government and Chieftaincy Affairs		
153,000,000 220,000 220,000 220,000 200,000 630,000 630,000 630,000 600,000	051305300102		70942					0.00			Second Stage of Tertiary Education
1952000000 20200000 79920000 499,000000 499,00000 499,00000 499,00000 499,00000 499,00000 499,00000 499,	051705500100		70722	189,000.00	30,000.00			0.00	30,000.00 Benue State Science and Technical Education Board		
1507995000 2020000 7902	051300200100		71021	100 500 00		300,000.00		300,000.00			
1989001000	051705400100	22021002	71021	1 050 000 00	490 000 00	500,000,00		500,000,00	990 000 00 Renue State Teaching Service Roard		
10110010000 700410 70040 900,000,00 900,000,00 900,000,00 900,000,00 900,000 9	014800100100	22021002	71021	150,000,000.00	150,000.00	500,000.00	150,000,000.00		0.00 Benue State Independent Electoral Commission (BSIEC)	HONORARIUM & SITTING ALLOWANCE	
1939/95/900 2921/900 71051 1.660.00 1.160.00 1.160.00 1.00	011100100200	22021003	70942	800,000.00			800,000.00	0.00	0.00 Deputy Governor's Office	PUBLICITY & ADVERTISEMENTS	Second Stage of Tertiary Education
1228/1030/00 2021/103 70912 151,205	012500100400	22021003	70722				0.00	0.00	0.00		
1019970100 2021000 7094				42.500.00						DUDLIOTE / O. ADUSCOTIONAS NEW	E 11 15 140
1911/07/09/100 220/1003 79942 131,200.00 135,000.00 151,000.00 0.				12,600.00					0.00 Benue Printing and Publishing Corporation (BPPC)	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
1911-1989/1980 22021/1980 70722 2121/00.00 0.00	011103700100			151,200.00	135,000.00					PUBLICITY & ADVERTISEMENTS	Second Stage of Tertiary Education
1900000000 22021000 77631 42,000.00 62,200.00 47,000.00 0.	011103800100										
1911/1918/1910 22021/1903 70831	014700100200										
10110980100 20212003 70931 70000000 100,0000					60 222 60	2 750 00					
04700100100 2021003 79311 0.00 0.0						2,750.00					
1012001001000 22021003 70814 8,000,000.00 5,700,000.00 8,000,000.00 6,2700,000.00 8,000,000.00 7,700,000.00	014700100100			0.00	100,000.00				0.00 Dende State Emergency Planagement Agency (BENSEPIA)	TOSECTT WADVENTISEMENTS	5. See casting and 1 abilishing Sci vices
202509700100 22021003 70112 1,624,359.00 322,000.00 407,200.00 4,625,000.00 0	011200100100	22021003	70841	8,000,000.00			8,000,000.00	0.00	5,700,000.00 Benue State House of Assembly	PUBLICITY & ADVERTISEMENTS	
0.22000000100 22021003 70131 7,780,500.00 7,780,500.00 0.00	021502100100	22021003	70112	1,624,350.00		407,200.00	1,624,350.00	407,200.00	739,200.00 Akperan Orshi Polytechnic, Yandev.	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
105210300010 2021003 70111 105,000.00 10,000.00 10,000.00 22,000.00 10,000.00 22,000.00 10,000.00 22,000.00 10,000.00 22,000.00 10,000.00 22,000.00 10,000.00 22,000.00 10,000.00 22,000.00 10,000.00 22,000.00 10,000.00 22,000.00 10,000.00 22,000.00 20,000	022000700100	22021003	70112					0.00			Financial and Fiscal Affairs
1923/03/03/000 22/03/03 70/05 197.400.00 22,000.00 197.400.00 197.400.00 22,000.00 2								0.00			
023400100100 20210103 70131 105,000,00 105,000,00 105,000,00 0.00			70621			22.000.00		22.000.00			
02280000000 02201003 70911 0.00 0.	023400100100	22021003	70131	105,000.00				0.00			
025300200100 20201003 70941 152,460.00 152,460.00 152,460.00 0.00 0.00 Ministry of Rural Development and Cooperatives PUBLICITY & ADVERTISEMENTS First Stage of Tertiary Education 025300200100 20201003 70112 1,029,600.00 1,029,600.00 0.00 0.00 0.00 0.00 Ministry of Rural Development and Cooperatives PUBLICITY & ADVERTISEMENTS Financial and Fiscal Affairs 025300200100 20201003 70613 0.00	022800100300	22021003	70111	0.00			0.00	0.00	0.00		
Q2530020010 Q2021003 70512 800,000.00 800,000.00 0.00	025300200100	22021003	70941					0.00			
0.18911001000 0.2021003 70631 0.00		22021003	70112					0.00	0.00 Ministry of Rural Development and Cooperatives		Financial and Fiscal Affairs
051700100100 22021003 70643 150,000.00 10,550.00 115,000.00 10,5										I ODLICITI & ADVENTISEMENTS	i ilidiicidi dilu riscal AlfdifS
051700100100 20201003 70521 150,000,00 150,000,00 150,000,00 0.00	051700100100				10,550.00			0.00		PUBLICITY & ADVERTISEMENTS	Construction
051700100100 20201003 70331 150,000.00 150,000.00 150,000.00 0.00	051700100100	22021003	70621	150,000.00			150,000.00	0.00	0.00 Ministry of Education	PUBLICITY & ADVERTISEMENTS	Community Development
051791900100 22021003 70951 1,500,000,00 620,000,00 120,000,00 1,500,000,00 120,000,00 1,500,	051700100100								0.00 Ministry of Education		Justice & Law Courts
05170500010 02021003 70941	051700100100				626 000 0	120 000 00					
051702100200 22021003 70961 829,500.00 150,789.00 25,900.00 25,9	051701900100		70951	1,500,000.00	620,000.00	120,000.00				PUBLICITY & ADVERTISEMENTS	Education Not Definable by Level
052100100100 20201003 70722 630,000.00 2,592,000 630,000.00 0.00 2,592,000.00 Ministry of Health and Human Services PUBLICITY & ADVERTISEMENTS Specialized Medical Services 052905100200 20201003 70741 252,000.00 0.00				829,500,00	150,789.00	25,000,00				PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
052102700100 20201003 70741 252,000,00 252,000,00 252,000,00 0.00 0.00 Benue State Primary Health Care Board PUBLICTY & ADVERTISEMENTS Public Health Services 053905100100 20201003 70741 42,000,00 15,000.00 15,000.00 15,000.00 15,000.00 16,000				630,000.00		25,000.00	630,000.00		2,592,000.00 Ministry of Health and Human Services	PUBLICITY & ADVERTISEMENTS	
053905100100 22021003 70741 53,460.00 53,460.00 53,460.00 0.00 0.00 Benue State Sports Council PUBLICITY & ADVERTISEMENTS Public Health Services	052102700100	22021003	70741	252,000.00			252,000.00	0.00	0.00 Benue State Primary Health Care Board	PUBLICITY & ADVERTISEMENTS	Public Health Services
05140010010 2021003 71041 369,600.00 1 369,600.00 1 0.00 Ministry of Women Affairs and Social Development PUBLICITY & ADVERTISEMENTS Family and Children 051400100200 20210103 70621 14,992,530.00 6,315,000.00 14,992,530.00 6,315,000.00 6,315,000.00 Benue State Community and Social Development Agency PUBLICITY & ADVERTISEMENTS Community Development 10,4990,100.00 0.00 0.00 Benue State Demandity and Social Development Agency PUBLICITY & ADVERTISEMENTS COMMUNITY & ADVERTISEMENT & ADVERTISEMENT & ADVERTISEMENT & ADVERTISEMENT & ADVER		22021003	70741	42,000.00		15,000.00		15,000.00	15,000.00 Ministry of Youth and Sports Development		
051400100200 22021003 70621 14.992,530.00 6,315,000.00 6,315,000.00 6,315,000.00 6,315,000.00 8enue State Community and Social Development Agency PUBLICITY & ADVERTISEMENTS Community Development 014900100100 2021003 7021 2,971,500.00 2,971,500.00 0.00 0.00 8enue State Persion Commission PUBLICITY & ADVERTISEMENTS Old Age 022800100100 2021003 7045 810,000.00 810,000.00 0.00 0.00 Ministry of Energy, Science and Technology PUBLICITY & ADVERTISEMENTS Electricity	053905100200		70741	53,460.00			53,460.00				
014900100100 22021003 71021 2,971,500.00 2,971,500.00 0.00 0.00 Benue State Pension Commission PUBLICITY & ADVERTISEMENTS Old Age 022800100100 22021003 70435 810,000.00 810,000.00 0.00 0.00 Ministry of Energy , Science and Technology PUBLICITY & ADVERTISEMENTS Electricity	053905100200 053905100100	22021003		200 000 00							
922800100100 22021003 70435 810,000.00 810,000.00 0.00 Ministry of Energy , Science and Technology PUBLICITY & ADVERTISEMENTS Electricity	053905100200 053905100100 051400100100	22021003 22021003	71041			6 315 000 00		6 315 000 00	0.00 Ministry of Women Affairs and Social Development		
022800100100 22021003 70171 1,620,000.00 1,620,000.00 0.00 Ministry of Energy , Science and Technology PUBLICITY & ADVERTISEMENTS Public Debt Transactions	053905100200 053905100100 051400100100 051400100200	22021003 22021003 22021003	71041 70621	14,992,530.00		6,315,000.00	14,992,530.00	6,315,000.00	6,315,000.00 Benue State Community and Social Development Agency	PUBLICITY & ADVERTISEMENTS	Community Development
	053905100200 053905100100 051400100100 051400100200 014900100100 022800100100	22021003 22021003 22021003 22021003	71041 70621 71021	14,992,530.00 2,971,500.00		6,315,000.00	14,992,530.00 2,971,500.00	6,315,000.00 0.00	6,315,000.00 Benue State Community and Social Development Agency 0.00 Benue State Pension Commission	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Community Development Old Age

022000700500	22021003	70112	250,000.00			250,000.00	0.00	0.00 Debt Management Office	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
025000100100	22021003	70112	250,000.00			250,000.00	0.00	0.00 Fiscal Responsibility Commission	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
011101000100	22021003	70111	12,000,000.00			12,000,000.00	0.00	0.00 Public Procurement Commission	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
011100100100	22021003	70713	250,000,000.00	46,450,000.00	61,460,000.00	250,000,000.00	61,460,000.00	107,910,000.00 Government House Administration	PUBLICITY & ADVERTISEMENTS	Therapeutic Appliances and Equipment
011103300100 011100500100	22021003 22021003	70621 70131	151,200.00		150,000.00	151,200.00 0.00	150,000.00	150,000.00 Benue State Aids Control Agency (BENSACA) 0,00	PUBLICITY & ADVERTISEMENTS	Community Development
012500100100	22021003	70131	489,300.00	35,000	33,000.00	489,300.00	33,000,00	68,000.00 Office of the Head of Service (HOS)	PUBLICITY & ADVERTISEMENTS	General Personnel Services
012500500100	22021003	70131	103/300.00	33,000	55,000.00	0.00	0.00	0.00	TODELCTT CONDICENTED	General Tersonner Services
012500100200	22021003	71051	0.00			0.00	0.00	0.00		
012500100500	22021003	71021	0.00			0.00	0.00	0.00		
011103500100	22021003	70831				0.00	0.00	0.00		
012300100100	22021003	70831	50,779,260.00	6,928,999.99	5,494,500.00	50,779,260.00	5,494,500.00	12,423,499.99 Ministry of Information, Culture and Tourism	PUBLICITY & ADVERTISEMENTS	Broadcasting and Publishing Services
012300100100	22021003	70132	0.00			0.00	0.00	0.00		
012300400100	22021003	70111	1,167,274.50		245,000.00	1,167,274.50	245,000.00	245,000.00 Radio Benue Corporation	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
014000100100 011102100200	22021003 22021003	70111	31,500.00 79,800.00			31,500.00 79,800.00	0.00	0.00 Office of the Auditor-General of the State 0.00 Liaison Office Lagos	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
011102100200	22021003	70111 70132	0.00			0.00	0.00	0.00 Elaison Office Eagos	FUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
011102100500	22021003	70111	39,900.00		10,050.00	39,900.00	10,050.00	10,050.00 Bureau of Archives, Research and Documentation	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
011200200100	22021003	70421	2,500,000.00			2,500,000.00	0.00	0.00 Benue State House of Assembly Service Commission	PUBLICITY & ADVERTISEMENTS	Agriculture
021500100100	22021003	70421	211,200.00			211,200.00	0.00	0.00 Ministry of Agriculture and Natural Resources	PUBLICITY & ADVERTISEMENTS	Agriculture
021500100100	22021003	70411	550,000.00			550,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources	PUBLICITY & ADVERTISEMENTS	General Economic and Commercial Affairs
021510200100	22021003	70473	0.00			0.00	0.00	0.00		
022200100100	22021003	70112	86,100.00	4,000.00		86,100.00	0.00	4,000.00 Ministry of Industry, Trade and Investment	PUBLICITY & ADVERTISEMENTS	Financial and Fiscal Affairs
023605200100	22021003	70132	615,300.00	837,300.00	467,500.00	0.00	0.00	0.00	DUDITION O ADVEDTICEMENTS	Cultural Comitons
022000100100 023800100100	22021003 22021003	70821 70631	101.640.00	837,300.00	74,200.00	615,300.00 101.640.00	467,500.00 74,200.00	1,304,800.00 Ministry of Finance 74,200.00 Benue State Planning Commission	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Cultural Services Water Supply
023600400100	22021003	70611	21,000.00		10,000.00	21,000.00	10,000.00	10,000.00 Benue State Flamming Commission 10,000.00 Benue State Council For Arts and Culture	PUBLICITY & ADVERTISEMENTS	Housing Development
025200100100	22021003	70621	84,000.00	45,000.00	20,000.00	84,000.00	0.00	45,000.00 Ministry of Water Resources and Environment	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Community Development
025300100100	22021003	70621	500,000.00		50,000.00	500,000.00	50,000.00	50,000.00 Ministry of Housing and Urban Development	PUBLICITY & ADVERTISEMENTS	Community Development
025305600100	22021003	70331	1,575,000.00	130,000.00	155,000.00	1,575,000.00	155,000.00	285,000.00 Benue State Urban Development Board	PUBLICITY & ADVERTISEMENTS	Justice & Law Courts
026000100100	22021003	70331				0.00	0.00	0.00		
031800400100	22021003	70331	0.00			0.00	0.00	0.00		
031800700100	22021003	70331	1,880,550.00			1,880,550.00	0.00	0.00 High Court of Justice	PUBLICITY & ADVERTISEMENTS	Justice & Law Courts
032600100100	22021003	70941	31,500.00	475.000.00	CCE 000 00	31,500.00	0.00	0.00 Judicial Service Commission	PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education
051701800100	22021003 22021003	70941	7,528,080.00 468,720.00	475,000.00 59,150.00	665,000.00 38,100.00	7,528,080.00 468,720.00	665,000.00 38,100.00	1,140,000.00 Benue State Polytechnic, Ugbokolo	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education
051705700100 051702100100	22021003	70941 70942	3,238,200.00	185,000.00	990,000.00	3,238,200.00	990,000.00	97,250.00 Akawe Torkula Polytechnic, Makurdi 1,175,000.00 College of Education Oju	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	First Stage of Tertiary Education Second Stage of Tertiary Education
051702100100	22021003	70942	12.880.734.30	3.014.654.00	1.668.825.00	12.880,734,30	1.668.825.00	4,683,479.00 Benue State University (BSU), Makurdi	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
051700900100	22021003	70921	228,900.00	145,000.00	80,000.00	228,900.00	80,000.00	225,000.00 Benue State Examinations Board	PUBLICITY & ADVERTISEMENTS	Junior Secondary
051700300100	22021003	70731	882,000,00	115,000.00	367,500.00	882,000,00	367,500.00	367,500.00 Benue State Universal Basic Education Board (SUBEB)	PUBLICITY & ADVERTISEMENTS	General Hospital Services
052110200100	22021003	70722	138,600.00	10,000.00		138,600.00	0.00	10,000.00 Hospital Management Board	PUBLICITY & ADVERTISEMENTS	Specialized Medical Services
052102600100	22021003	70961	476,700.00	89,900.00	60,600.00	476,700.00	60,600.00	150,500.00 Benue State University Teaching Hospital (BSUTH)	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
051700800100	22021003	70111	50,000.00			50,000.00	0.00	0.00 Benue State Library Board	PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
055100100100	22021003	70811	9,576,000.00	1,265,000.00	1,420,000.00	9,576,000.00	1,420,000.00	2,685,000.00 Bureau of Local Government and Chieftaincy Affairs	PUBLICITY & ADVERTISEMENTS	Recreational and Sporting Services
051305300102	22021003	71041	63,000.00			63,000.00	0.00	0.00 Benue State Rehabilitation Board, Apir	PUBLICITY & ADVERTISEMENTS	Family and Children
051705500100	22021003	70931	189,000.00	200.000		189,000.00	0.00	0.00 Benue State Science and Technical Education Board	PUBLICITY & ADVERTISEMENTS	Post-Secondary and Non Tertiary Education
051300200100 025210400100	22021003	70811 70511	2,142,000.00	200,000		2,142,000.00	0.00	200,000.00 Benue State Sports Marketing and Lottery Board	PUBLICITY & ADVERTISEMENTS	Recreational and Sporting Services
051705400100	22021003	70961	0.00 176,400.00			176,400.00	0.00	0.00 Benue State Teaching Service Board	PUBLICITY & ADVERTISEMENTS	Subsidiary Services to Education
014800100100	22021003	70111	21,567,000.00			21,567,000.00	0.00	0.00 Benue State Teaching Service Board 0.00 Benue State Independent Electoral Commission (BSIEC)	PUBLICITY & ADVERTISEMENTS PUBLICITY & ADVERTISEMENTS	Executive Organ and Legislative Organs
011100100200		70111	12,000,000.00	856,000.00	400,000.00	12 000 000 00	0.00	0.00 Delide State Independent Electoral Commission (BSICE)		
								1.256.000.00 Deputy Governor's Office		
	22021004 22021004		12,000,000.00	830,000.00	400,000.00	12,000,000.00	400,000.00	1,256,000.00 Deputy Governor's Office	MEDICAL EXPENSES-LOCAL	Executive Organ and Legislative Organs
012500100400 012301300100	22021004 22021004	71021 70831	227,955.00	13,000.00	82,000.00	0.00 227,955.00	0.00	0.00	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	
012500100400 012301300100 012400100100	22021004 22021004 22021004	71021 70831 70831				0.00 227,955.00 0.00	0.00 82,000.00 0.00	0.00 95,000.00 Benue Printing and Publishing Corporation (BPPC) 0.00		Broadcasting and Publishing Services
012500100400 012301300100 012400100100 011103700100	22021004 22021004 22021004 22021004	71021 70831 70831 70311				0.00 227,955.00 0.00 0.00	0.00 82,000.00 0.00 0.00	0.00 95,000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00		
012500100400 012301300100 012400100100 011103700100 011103800100	22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70311 70841				0.00 227,955.00 0.00 0.00 0.00	0.00 82,000.00 0.00 0.00 0.00	0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00		
012500100400 012301300100 012400100100 011103700100 011103800100 014700100200	22021004 22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70831 70311 70841 70841				0.00 227,955.00 0.00 0.00 0.00 0.00	0.00 82,000.00 0.00 0.00 0.00 0.00	0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00		
012500100400 012301300100 012400100100 011103700100 011103800100 014700100200 014000200100	22021004 22021004 22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70831 70311 70841 70841 70112	227,955.00			0.00 227,955.00 0.00 0.00 0.00 0.00 0.00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00	0.00 95,000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services
012500100400 012301300100 012400100100 011103700100 011103800100 014700100200 014000200100 011101300100	22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70311 70841 70841 70112 70131	227,955.00			0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 147,000.00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00	.0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services
012500100400 012301300100 012400100100 011103700100 011103700100 014700100200 014000200100 011101300100 011101300200	22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70831 70311 70841 70841 70112 70131 70111	227,955.00			0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 147,000.00 100,000.00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 95,000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs
012500100400 012301300100 012400100100 011103700100 011103800100 014700100200 014000200100 011101300100	22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70831 70841 70841 70112 70131 70111 70131	227,955.00 147,000.00 100,000.00			0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 147,000.00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00	.0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services
012500100400 012301300100 012400100100 011103700100 011103800100 014700100200 014000200100 011101300200 011101300200 011101300200 011101300200 011101300200 0114700100100 011200100100	22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70831 70841 70841 70112 70131 70111 70131 70111 70941	227,955.00 147,000.00 100,000.00 40,000.00	13,000.00	82,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 147,000.00 100,000.00	0,00 82,000,00 0,00 0,00 0,00 0,00 0,00	.0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services
012500100400 012301300100 012400100100 011103700100 011103800100 014700100200 014000200100 011103800100 011103800100 011103800100 014700100100 014700100100 012502100100	22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70831 70841 70841 70112 70131 70111 70131 70111 70941 70912	147,000.00 100,000.00 40,000.00 1,953,630.00 1,600,000.00	13,000.00 177,880.00 4,884,750.00	82,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 147,000.00 100,000.00 40,000.00 1,690,000.00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education
012500100400 012301300100 012400100100 011103700100 011103800100 014700100200 014000200100 0111013800100 0111013800100 011101300100 011101300100 01100100100 012502100100 022500700100	22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004 22021004	71021 70831 70831 70841 70841 70112 70131 70111 70131 70111 70131 70111 70941 70112 70112 70112	147,000.00 100,000.00 40,000.00 1,953,630.00 1,600,000.00 0,00 4,000,000.00	13,000.00	82,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 1,953,630.00 1,953,630.00 0.00 4,000,000.00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 95,000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organs and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs
012500100400 012301300100 012400100100 011400100100 011103800100 014700100200 014000200100 011103800100 011103800100 011103800100 01110300200 011001000 012502100100 022000700100 022000800100	22021004 22021004	71021 70831 70831 70831 70841 70841 70112 70131 70111 70131 70111 70141 70112 70112 70112 70112	147,000.00 100,000.00 40,000.00 1,953,630.00 0.00 4,000,000.00 5,739,704.70	13,000.00 177,880.00 4,884,750.00	82,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 1.00 147,000.00 140,000.00 1,933.630.00 1,600,000.00 4,000,000 0.00 4,000,000 0.00 1,500,000.00 5,730,704.70	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply
012500100400 012301300100 012400100100 011103700100 011103700100 011103800100 014700100200 011101300100 011101300200 011101300200 01101300200 01250100100 022500700100 022500700100 025210200100	22021004 22021004	71021 70831 70831 70831 70311 70841 70112 70111 70111 70111 70111 70111 70112 70112 70631	147,000.00 100,000.00 40,000.00 1,953,630.00 1,600,000.00 4,000,000.00 5,730,704.70 517,7944.00	13,000.00 177,880.00 4,884,750.00	82,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 140,000,00 1,953,630,00 1,600,000 0.00 0.00 0.00 1,953,730,704,70 517,944,00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organs and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Water Supply
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01250100400 012401010400 012401010100 012401010100 01140370100 01110370100 01110370100 01110370100 011103800100 011103800100 011103800100 011103800100 011101300100 011101300100 011101300100 011101300100 011101300200 011101300200 011201010100 021502100100 0225000700100 0225000700100 0225000700100 025000700100 025000700100000 0250000000000000000000000000000	22021004 22021004	71021 70831 70831 70831 70831 70841 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70331	227,955.00 147,000.00 100,000.00 100,000.00 40,000.00 1,553,630.00 0,000 4,000,000 5,730,704,70 281,694.00 0,00 203,280.00 1,004,934.00 625,000.00 338,000.00 338,000.00 250,000,000 388,000.00 250,000,000 170,000,000 180,000 180,000,000 180,0000 180,000 180,000 180,000 180,000 180,000 180,000 180,000	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000	82,000.00 500,000.00 38,070.00 120,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printing and Publishing Corporation (BPPC) 9.000.00 Benue Printing and Publishing Corporation (BPPC) 9.0000 9.0000 9.0000 9.0000 9.0000 9.0000 9.0000 9.0000 9.0000 9.0000 9.00000 9.00000 9.000000 9.00000000	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education
012501004000 0124010100100 0124010100100 011103700100 011103700100 011103700100 011103800100 011103800100 011103800100 011103800100 011103800100 01110300100 01110300100 01110300100 01110300100 01110300100 01110300100 0112001010100 0215012100100 022501200100 022501200100 022501200100 022501200100 022501200100 02510100100 02510100100 02510100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 053005100200 052102700100 053005100200 053005100200 053005100200 053005100100 053005100200 053005100100 053005100100 0514000100100	22021004 2202104 22021004 2202	71021 70831 70831 70831 70811 70841 70841 70131 70131 70131 70131 70131 70131 70131 7043 70631 70631 70631 70631 70631 70631 70631 70631 70641 70661 70961 7	227,955,00 147,000,00 100,000,00 40,000,00 1,550,000,00 0,00 40,00,000,00 5,730,704,70 281,694,00 202,288,00 1,004,934,00 203,280,00 308,000,00 338,000,00 138,600,00 170,100,00 420,000,00 170,100,00 420,000,00 187,110,00 420,3300,00 187,110,00	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000	82,000.00 500,000.00 38,070.00 120,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 149,000,00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,930,00 1,953,930	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education State Supply Water Supply Construction Subsidiary Services to Education
01250100400 01240130100 01240130100 012401010100 012401010100 01140370100 01110370100 01110370100 011103800100 011103800100 011103800100 011103800100 011101300100 011101300100 011101300100 011101300100 011101300200 011101300200 011101300200 011101300200 011101300200 011101300200 011201300100 021502100100 022500200100 022500200100 0225002000100 025002000000000 0250020000000000	22021004 2202104 22021	71021 70831 70831 70831 70841 70841 70841 70112 70113 70131 70131 70131 70131 70131 70131 70131 70311	227,955.00 147,000.00 100,000.00 100,000.00 1,0	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000	82,000.00 500,000.00 38,070.00 120,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (82,00	9.000.00 Benue Printina and Publishina Corporation (BPPC) 9.000.00 Benue Printina and Publishina Corporation (BPPC) 9.000 9.00	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Oorstruction Subsidiary Services to Education
012501004000 0124010100100 01240010010010 011103700100 011103700100 011103700100 011103700100 011103800100 011103800100 011103800100 011103800100 01110300100 01110300100 01110300100 01110300100 01110300100 01110300100 0111001100	22021004 2202104 22021004 2202	71021 70831 70831 70831 70831 70841 70841 70131 70131 70131 70131 70131 70131 70131 7043 70631 70631 70631 70631 70631 70631 70631 70631 70641 70661 70961 7	227,955.00 147,000.00 100,000.00 100,000.00 40,000.00 1,550,000.00 0,00 4,000,000.00 5,730,704,70 281,694.00 281,694.00 0,00 202,288.00 1,004,934.00 255,000.00 308,000.00 138,600.00 138,600.00 138,600.00 170,100.00 4,200,000.00 187,110.00 2,243,380.00 810,000.00	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000	82,000.00 500,000.00 38,070.00 120,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 149,000,00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,930,90 1,953,930,90 1,904,934.00 231,894.00 233,280.00 1,004,934.00 255,000,00 308,000,00 138,600.00 138,600.00 155,000,000.00 157,000,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,730,000.00 18,700,000.00 18,730,000.00 18,730,000.00 18,730,000.00 18,730,000.00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 95.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education Subsidiary Services Services Public Health Services Public Health Services Rerestional and Sporting Services
01250100400 01240130100 01240130100 01240130100 012401010100 01140370100 01110370100 01110370100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011201300100 012501300100 025000000100 025000000100 0250000000000	22021004 2202104 22021	71021 70831 70831 70831 70831 70831 70841 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70331	227,955.00 147,000.00 100,000.00 100,000.00 1,553,630.00 1,560,000.00 5,730,704.70 281,694.00 0.00 20,3280.00 1,004,994.00 20,3280.00 20,3380.00 20,3880.	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000	82,000.00 500,000.00 38,070.00 120,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printina and Publishina Corporation (BPPC) 9.000.00 Benue Printina and Publishina Corporation (BPPC) 9.000 9.00	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Oorstruction Subsidiary Services to Education Subsidiary Services Services Public Health Services Regressional and Sporting Services
012501004000 0124001001000 01240010010010 011103700100 011103700100 011103700100 011103700100 011103800100 011103800100 011103800100 011103800100 011103800100 01110300100 01110300100 01110300100 01110300100 01110300100 0112001010100 022501200100 022501200100 022501200100 022501200100 022501200100 02510100100 02510100100 02510100100 02510100100 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000	22021004 2202104 22021004	71021 70831 70831 70831 70831 70841 70841 70841 70132 70131 70131 70131 70131 70131 7043 70631 70631 70631 70631 70631 70631 70631 70631 70641 70661 70961 7	227,955.00 147,000.00 100,000.00 100,000.00 40,000.00 1,550,000.00 0,00 40,000.00 5,730,704.00 281,694.00 281,694.00 0,00 202,288.00 1,004,934.00 255,000.00 308,000.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,110.00 2,003,288.00 138,110.00 2,003,288.00 187,110.00 2,003,288.00 18,711.00 2,003,288.00 18,711.00 2,003,288.00 18,000.00 5,000.00	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 147,000.00 147,000.00 149,000.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,730,704.70 517,944.00 281,694.00 0.00 203,280.00 1,004,934.00 625,000.00 308,000.00 138,600.00 138,600.00 1590,000.00 1,004,934.00 255,000.00 170,100.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 18,731,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00 19,000,000.00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9,000.00 Benue Printing and Publishing Corporation (BPPC) 9,000.00 9,000 0,000	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education Subsidiary Services of Education Subsidiary Services Services First Services Services Services First Services Services Services First Ser
01250100400 01240130100 01240130100 01240130100 012401010100 01140370100 01110370100 01110370100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011201300100 012501001000 022501001000 022501001000 022501001000 0225010010000 0225010010000000000	2021004 202104 2021004	71021 70831 70831 70831 70831 70831 70841 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70331 7043 70531 7	227,955.00 147,000.00 100,000.00 100,000.00 1,553,630.00 1,560,000.00 5,730,704.70 281,694.00 0.00 20,3280.00 1,004,994.00 20,3280.00 20,3380.00 20,3880.	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000	82,000.00 500,000.00 38,070.00 120,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printina and Publishina Corporation (BPPC) 9.000.00 Benue Printina and Publishina Corporation (BPPC) 9.000 9.00	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Slape of Tertary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education Subsidiary Services and Services Public Health Services Recreational and Sporting Services Family and Children
01250100400 012400100100 012400100100 011400100100 011103700100 011103700100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 011103800100 0112001001000 012501001000 012501001000 012501001000 012501001000 012501001000 012501001000 012501001000 0125010010000 0125010010000 0125010010000 01250100100000 01250100100000 012501000100000 012501000100000 01250100010000000000	2221004 222104 2221004	71021 70831 70831 70831 70811 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 7043 70631 70631 70631 70631 70631 70631 70631 70631 70643 70651 70961 7	227,955,00 147,000,00 100,000,00 40,000,000 1,553,630,00 0,00 1,553,630,00 0,00 281,694,00 281,694,00 281,694,00 281,694,00 138,000,00 138,000,00 138,000,00 138,000,00 138,000,00 138,000,00 120,000,000 120,000 120	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 140,000,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,730,704,70 281,694,00 0.00 0.00 281,694,00 0.00 0.00 1,004,934,00 625,000,00 138,600,00 138,600,00 138,600,00 138,600,00 138,600,00 170,100,00 181,711,00 18,700,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9,000.00 Benue Printing and Publishing Corporation (BPPC) 0,000 0,	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education Subsidiary Services Services Public Health Services Public Health Services Family and Children Community Development Old Age
01250100400 012401010010 01240130100 012401010100 01140370100 01110370100 01110370100 011103800100 011103800100 011103800100 011103800100 011103800100 011101300100 011101300100 011101300200 011101300200 011101300200 011101300200 011101300200 0125012001000 0252102001000 0252102001000 0252102001000 0252102001000 025210300100 0252102001000 02521020010000 035201001000 0352001001000 0352001001000 0352001001000 0352001001000 0352001001000 0352001001000 03520010010000 03520010010000 0352001001000000000000000000000000000000	2021004 202104 2021004	71021 70831 70831 70831 70831 70831 70841 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70131 70131 7043 70631	227,955.00 147,090.00 100,090.00 100,090.00 1,553,630.00 0,00 1,553,630.00 0,00 2,00 2,00 2,00 2,00 2,00 2,00	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (82,00	9.000.00 Benue Printing and Publishing Corporation (BPPC) 9.000.00 9.000 0.00 0.00 0.00 0.00 0.0	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education
012500100400 10124010100100 1012401010100 101103700100 101103700100 101103700100 101103700100 101103800100 1014700100200 1014000200100 1014000100100 101101300100 101101300100 101101300100 101101300100 101101300100 101200100100 101200100100 10220000700100 10220000700100 10220000700100 10220000700100 10220000700100 10220000700100 1022000000100100 10250100100100 10517010010000 10517010010000 10517010010000 105170100100000 105170100100000 1051701001000000 10517010010000000000	22021004 2202104 22021004	71021 70831 70831 70831 70811 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 7043 70631 70631 70631 70631 70631 70631 70631 70643 70651 70961 7	227,955,00 147,000,00 100,000,00 100,000,00 1,550,000,000 1,550,000,000 1,550,000,000 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,000,00 281,000,00	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 149,000,00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,930,00 1,95	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9,000.00 Benue Printing and Publishing Corporation (BPPC) 0,000 0,	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Oconstruction Subsidiary Services to Education Subsidiary Services Services First Services Services Services First Services F
01250100400 012401010010 01240130100 012401010100 01140370100 01110370100 01110370100 01110370100 01110370100 011103800100 011103800100 011103800100 011103800100 011103800100 011101300100 011101300200 011101300200 011101300200 011101300200 01250100100 0225002000100 0225002000100 0225002000100 0225002000100 0251020010000 0251020010000 02510200100000 0251020010000000000	2021004 202104 2021004	71021 70831 70831 70831 70831 70831 70841 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70131 70531	227,955.00 147,000.00 100.000.00 100.000.00 1.650.000.00 0.00 0.00 0.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 291,094,994.00 291,094,994.00 201,288.00 201,094,994.00 2	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (82,00	9.000.00 Benue Printing and Publishing Corporation (BPPC) 9.000 9.00 0.00	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertury Education Financial and Fiscal Affairs Water Supply Water Supply Oonstruction Subsidiary Services to Education
012500100400 012400100100 012400100100 012400100100 01110370010 01110370010 011103800100 011103800100 011103800100 011103800100 01110300100 01110300100 01110300100 01110300100 01110300100 011200100100 01250100100 02250100100 02250100100 02250100100 02250100100100 0250100100100 05100100100 05100100100 05100100100 05100100100 05100100100 05100100100 05100100100 05100100100 053005100200 053005100200 053005100200 053005100100 0530051001000 051000100100 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 051001001000 0510010010000 0510010010000 0510010010000 0111010010000 0111010010000 0111010010	22021004 2202104 22021004	71021 70831 70831 70831 70811 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70331 7043 70631 70631 70631 70631 70631 70631 70631 70631 70643 70651 70961 7	227,955,00 147,000,00 100,000,00 100,000,00 1,550,000,000 1,550,000,000 1,550,000,000 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,694,00 281,000,00 281,000,00	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 149,000,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,630,00 1,953,930,00 1,95	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printing and Publishing Corporation (BPPC) 9.000.00 9.000 0.00 0.00 0.00 0.00 0.0	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertury Education Financial and Fiscal Affairs Water Supply Water Supply Oonstruction Subsidiary Services to Education
012501004000 0124001001001 01240101001001 011103700100 011103700100 011103700100 011103700100 011103800100 011103800100 011103800100 01110300100 01110300100 01110300100 01110300100 01110300100 01110300100 0112001010100 022501200100 022501200100 022501200100 022501200100 022501200100 02510200100100 02510200100100 025100100100 0517010010000 011001001000 011001001000 011250010010000 0112500100100000 01125001005000 01125001005000 011103000100000	22021004 220	71021 70831 70831 70831 70831 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70331 7043 70621 70631 70631 70631 70631 70641 70651 70961 7	227,955.00 147,000.00 100.000.00 100.000.00 1.650.000.00 0.00 0.00 0.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 281,694.00 291,094,994.00 291,094,994.00 201,288.00 201,094,994.00 2	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 140,000,00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,930,940,930,930,930,930,930,930,930,930,930,93	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertury Education Financial and Fiscal Affairs Water Supply Water Supply Oonstruction Subsidiary Services to Education
01250100400 012401010100 012401010100 01140701010 01110370100 01110370100 01110370100 011103800100 011103800100 011103800100 011103800100 011103800100 011101300200 01101300200 01101300200 01101300200 0112001010100 022502100100 022502100100 022502100100 022502100100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 0252102001000 025210200100 025210200100 025210200100 031801100100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 051705001000 051705001000 0517050010000 0517050010000 05170500100000 05170500100000 05170500100000 051705001000000 01100010000000000	2021004 202104 2021004	71021 70831 70831 70831 70831 70831 70811 70841 70841 70841 70112 70113 70113 70111 70111 70111 70112 70112 70112 70112 70112 70112 70112 70112 70112 70110 70110 70110 70110 70110 70110 70111	227,955.00 147,000.00 100,000.00 100,000.00 1,553,630.00 0,000 1,553,630.00 281,694.00 281,694.00 203,280.00 1,004,994.00 203,280.00 1,004,994.00 203,280.00 1,004,994.00 205,000.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,000.00 139,000.00 139,000.00 130,000.00 130,000.00 130,000.00 131,000.00 131,000.00 100,000 100,000 100,000	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 90,000,00 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printing and Publishing Corporation (BPPC) 9.000 9.000 0.000	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education Subsidiary Services to Ed
012501004000 0124001001001 0124001001001 011103700100 011103700100 011103700100 011103700100 011103800100 011103800100 011103800100 01110300100 01110300100 01110300100 01110300100 01110300100 01110300100 0112001010100 022501200100 022501200100 022501200100 022501200100 022501200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 025210200100 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 051705001000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 0517050010000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 05170500100000 051705001000000 0517050010000000000	22021004 220	71021 70831 70831 70831 70831 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70331 7043 70621 70631 70631 70631 70631 70641 70651 70961 7	227,955.00 147,000.00 100.000.00 100.000.00 1,953.630.00 0.00 0.00 0.000 281,694.00 281	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 366,730,00 100,000 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 147,000,00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,730,704,70 517,944.00 281,694.00 0.00 281,694.00 0.00 138,604.00 1,004,934.00 625,000,00 138,600.00 138,600.00 138,600.00 138,600.00 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,000,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,700,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,7300,000	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education
012500100400 012401010010 012401010100 01103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103800100 01100300100 01100300100 01100300100 011003001000 012501001000 02250020001000 022501001000 02250100100000 025010010000000000	2021004 202104 2021004	71021 70831 70831 70831 70831 70831 70811 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70851 70861	227,955,00 147,000,00 100,000,00 100,000,00 1,550,300,00 0,00 0,00 1,550,300,00 281,694,00 203,285,00 1,004,994,00 203,285,00 1,004,994,00 203,285,00 1,004,994,00 205,000,00 135,600,00 135,600,00 136,600,00 136,600,00 136,600,00 137,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 130,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 1315,000,00 100,000	13,000,00 177,880,00 4,884,750,00 280,000,00 280,000,00 129,350 163,000,00 90,000,00 90,000,00 860,905,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printing and Publishing Corporation (BPPC) 9.000 9.000 0.0000 0.000	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Water Supply Construction Subsidiary Services to Education First Stage of Fertiary Education Subsidiary Services to Education Subsidiary Services Services First Services Services Community Development Community Development Community Development
012500100400 01220130100 01220130100 01220130100 01220130100 01220130100 01220130100 011103300100 011103300100 011103300100 011103300100 011101300200 011101300200 011101300200 011101300200 011101300200 011101300200 011101300200 012200100100 022500200100100 022500200100100 022501200100 022501200100 022501200100 025102100100 025102100100 025102100100 025102100100 0251021001000 051701100100 051701100100 051701100100 051701100100 051701100100 051701100100 051701100100 051701100100 051701100100 051701100100 051701100100 0517011001000 0517011001000 0517001001000 051001001000 051001001000 051001001000 051001001000 0011001001000 0115001001000 0125001001000 0125001001000 0125001001000 0125001001000 0125001001000 0125001001000 012500100500 0112300100100	22021004 220	71021 70831 70831 70831 70831 70841 70841 70841 70112 70131 70131 70131 70131 70131 70131 70331 7043 70621 70631 70631 70631 70631 70641 70651 70961 7	227,955.00 147,000.00 100,000.00 100,000.00 1,553,630.00 0,000 1,553,630.00 281,694.00 281,694.00 203,280.00 1,004,994.00 203,280.00 1,004,994.00 203,280.00 1,004,994.00 205,000.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,600.00 138,000.00	13,000,00 177,880,00 4,884,750,00 280,000,00 59,690 129,350 163,000,00 90,000,00 90,000,00	82,000.00 500,000.00 38,070.00 120,000.00 35,000.00	0.00 227,955.00 0.00 0.00 0.00 0.00 0.00 0.00 147,000,00 147,000,00 147,000,00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,630.00 1,953,730,704,70 517,944.00 281,694.00 0.00 281,694.00 0.00 138,604.00 1,004,934.00 625,000,00 138,600.00 138,600.00 138,600.00 138,600.00 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,000,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,700,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,731,000 138,7300,000	0.00 82,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	9.000.00 Benue Printing and Publishing Corporation (BPPC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	MEDICAL EXPENSES-LOCAL	Broadcasting and Publishing Services General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs General Personnel Services Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Construction Subsidiary Services to Education First Stage of Tertiary Education Seculized Medical Conferences Public Health Services Recreational and Sporting Services Family and Children Community Development Old Age Community Development

011102100400	22021004	71021	0.00			0.00	0.00	0.00		
011102100400 011102100500	22021004	71021	0.00			0.00	0.00	0.00		
011200200100 021500100100	22021004 22021004	70112 70132	2,500,000.00 329,200.00			2,500,000.00 329,200.00	0.00	0.00 Benue State House of Assembly Service Commission 0.00 Ministry of Agriculture and Natural Resources	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Financial and Fiscal Affairs Overall Planning and Statistical Services
021510200100	22021004	70132	0.00			0.00	0.00	0.00 Ministry of Agriculture and Natural Resources	MEDICAL EXPENSES-LOCAL	Overali Planning and Statistical Services
022200100100	22021004	70111	432,394.20	190,000.00		432,394.20	0.00	190,000.00 Ministry of Industry, Trade and Investment	MEDICAL EXPENSES-LOCAL	Executive Organ and Legislative Organs
022000100100	22021004	70111	1,000,000.00	130,000.00		1,000,000.00	0.00	130,000.00 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	0.00	80,000.00 Benue State Planning Commission 10,000.00 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	0.00 Ministry of Water Resources and Environment	MEDICAL EXPENSES-LOCAL	Agriculture
025300100100	22021004	70421	100,000.00			100,000.00	0.00	0.00 Ministry of Housing and Urban Development	MEDICAL EXPENSES-LOCAL	Agriculture
025305600100	22021004	70411	1,428,000.00	90,000.00	300,000.00	1,428,000.00	300,000.00	390,000.00 Benue State Urban Development Board	MEDICAL EXPENSES-LOCAL	General Economic and Commercial Affairs
026000100100 031800400100	22021004	70473	189,000.00	60,000.00		0.00 189,000.00	0.00	0.00 60,000.00 Ministry of Justice	MEDICAL EXPENSES-LOCAL	Financial and Fiscal Affairs
031800700100	22021004 22021004	70112 70132	9,521,400.00	60,000.00		9,521,400.00	0.00	0.00 High Court of Justice	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Overall Planning and Statistical Services
051701800100	22021004	70821	630,000.00		400,000.00	630,000.00	400,000.00	400,000.00 Benue State Polytechnic, Ugbokolo	MEDICAL EXPENSES-LOCAL	Cultural Services
051705700100	22021004	70631	201,075.00			201,075.00	0.00	0.00 Akawe Torkula Polytechnic, Makurdi	MEDICAL EXPENSES-LOCAL	Water Supply
051702100100	22021004	70611	315,000.00	2 754 400 00	346,500.00	315,000.00	346,500.00	346,500.00 College of Education Oju	MEDICAL EXPENSES-LOCAL	Housing Development
051702100300 051700900100	22021004	70621 70621	3,450,573.00 1,250,000.00	2,754,100.00	2,162,000.00 217,500.00	3,450,573.00 1,250,000.00	2,162,000.00	4,916,100.00 Benue State University (BSU), Makurdi 217,500.00 Benue State Examinations Board	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	Community Development Community Development
051700300100	22021004	70331	1,740,942.00		217/500.00	1,740,942.00	0.00	0.00 Benue State Universal Basic Education Board (SUBEB)	MEDICAL EXPENSES-LOCAL	Justice & Law Courts
052110200100	22021004	70331	6,090.00			6,090.00	0.00	0.00 Hospital Management Board	MEDICAL EXPENSES-LOCAL	Justice & Law Courts
052102600100	22021004	70331	21,672,000.00	45.000.00		21,672,000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)	MEDICAL EXPENSES-LOCAL	Justice & Law Courts
051700800100 055100100100	22021004 22021004	70941 70941	241,500.00	15,000.00	500,000,00	241,500.00 2.084,940.00	0.00 500.000.00	15,000.00 Benue State Library Board 2,200,000.00 Bureau of Local Government and Chieftaincy Affairs	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education First Stage of Tertiary Education
051305300102	22021004	70941	154,000.00	1,700,000.00	300,000.00	154.000.00	0.00	0.00 Benue State Rehabilitation Board, Apir	MEDICAL EXPENSES-LOCAL	First Stage of Tertiary Education
051705500100	22021004	70942	147,021.00	10,000.00		147,021.00	0.00	10,000.00 Benue State Science and Technical Education Board	MEDICAL EXPENSES-LOCAL	Second Stage of Tertiary Education
051300200100	22021004	70961	120,000.00			120,000.00	0.00	0.00 Benue State Sports Marketing and Lottery Board	MEDICAL EXPENSES-LOCAL	Subsidiary Services to Education
025210400100	22021004	70921	0.00			0.00	0.00	0.00 Repus State Teaching Senior Read	MEDICAL EVDENCES LOCAL	Conoral Hospital Services
051705400100 014800100100	22021004 22021004	70731 70722	210,000.00 1,470,000.00		30,000.00	210,000.00 1,470,000.00	0.00 30,000.00	0.00 Benue State Teaching Service Board 30,000.00 Benue State Independent Electoral Commission (BSIEC)	MEDICAL EXPENSES-LOCAL MEDICAL EXPENSES-LOCAL	General Hospital Services Specialized Medical Services
022000700500	22021004	70971			55,000.00	0.00	0.00	0.00		Specialized Fredreat Jet VICES
025000100100	22021005	70111	50,000.00			50,000.00	0.00	0.00 Fiscal Responsibility Commission	N/A	Executive Organ and Legislative Organs
011101000100	22021005	70811	100,000.00			100,000.00	0.00	0.00 Public Procurement Commission	N/A	Recreational and Sporting Services
011100100200 012500100400	22021006 22021006	71051	240,000.00			240,000.00 0.00	0.00	0.00 Deputy Governor's Office	POSTAGES & COURIER SERVICES	Unemployment
012301300100	22021006	70941 70811	21,000.00		14,000.00	21,000.00	14,000.00	14,000.00 Benue Printing and Publishing Corporation (BPPC)	POSTAGES & COURIER SERVICES	Recreational and Sporting Services
012400100100	22021006	70511	21,000.00		14,000.00	0.00	0.00	0.00 Benue Printing and Publishing Corporation (BPPC)	. SSTAGES & COUNTER SERVICES	recurential and opporting services
011103700100	22021006	70961				0.00	0.00	0.00		
011103800100	22021006	70111				0.00	0.00	0.00		
014700100200 011101300100	22021006	70941	21.000.00			21.000.00	0.00	0.00 0.00 Office of the Secretary to State Government (SSG)	POSTAGES & COLIRIER SERVICES	Financial and Fiscal Affairs
014700100100	22021006	70112 70631	42,000.00		25.000.00	42,000.00	25,000.00	25,000.00 Benue State Civil Service Commission	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Water Supply
011200100100	22021006	70941	2,400,000,00		23,000.00	2,400,000,00	0.00	0.00 Benue State House of Assembly	POSTAGES & COURIER SERVICES	First Stage of Tertiary Education
021502100100	22021006	70722	0.00			0.00	0.00	0.00		
022000700100	22021006	70621	240,000.00	40,000.00		240,000.00	0.00	40,000.00 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 Benue State Internal Revenue Service (BIRS)	POSTAGES & COURIER SERVICES	Old Age
025210200100	22021006 22021006	70112	0.00			0.00	0.00	0.00		
023400100100	22021006	70331	0.00							
						0.00	0.00			
025300200100	22021006	70942	10,164.00			0.00 10,164.00	0.00 0.00	0.00 0.00 Ministry of Rural Development and Cooperatives	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education
025300200100 031801100100	22021006 22021006	70942 70942	0.00		4,300.00	10,164.00 0.00	0.00 4,300.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education
025300200100 031801100100 051700100100	22021006 22021006 22021006	70942 70942 70722	0.00 45,000.00	25,000.00		10,164.00 0.00 45,000.00	0.00 4,300.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Ministry of Education	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services
025300200100 031801100100 051700100100 051701000100	22021006 22021006 22021006 22021006	70942 70942 70722 70971	0.00 45,000.00 10,500.00		5,000.00	10,164.00 0.00 45,000.00 10,500.00	0.00 4,300.00 0.00 5,000.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Ministry of Education 5,000.00 Agency for Adult and Non-Formal Education	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R&D Education
025300200100 031801100100 051700100100 051701000100 051701900100	22021006 22021006 22021006 22021006 22021006	70942 70942 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 4,300.00 0.00 5,000.00 200,000.00	0.00 Ministry of Rural Development and Cooperatives 4.300.00 Customary Court of Appeal 25,000.00 Ministry of Education 5,000.00 Agency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services
025300200100 031801100100 051700100100 051701000100 051701900100 051705600100 051702100200	22021006 22021006 22021006 22021006 22021006 22021006 22021006	70942 70942 70722 70971 70811 70112 70722	0.00 45,000.00 10,500.00 24,640.00 102,900.00 25,000.00		5,000.00	10,164.00 0.00 45,000.00 10,500.00 24,640.00 102,900.00 25,000.00	0.00 4,300,00 0.00 5,000.00 200,000.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4.30.00 Cushmary Court of Appeal 25,000.00 Ministry of Education 5,000.00 Agency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship College of Health Sciences	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services
025300200100 031801100100 051700100100 051701000100 051701000100 051705600100 051702100200 052100100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70942 70942 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	440,000.00	5,000.00	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 4,300.00 0.00 5,000.00 200,000.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoesel 25,000.00 Ministry of Education 5,000.00 Algony for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ma 0.00 Benue State Scholarshin Board 3,500.00 Benue State Scholarshin Board 3,500.00 Benue State Winversity College of Health Sciences 0.00 Ministry of Health and Human Services	POSTAGES & COURIER SERVICES	Second Stace of Tertiary Education Specialized Medical Services RAD Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services
025300200100 031801100100 051700100100 051701000100 051701900100 051705600100 051702100200 052100100100 052102700100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70942 70942 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	440,000.00	5,000.00	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 4,300.00 0.00 5,000.00 200,000.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Ministry of Education 5,000.00 Agency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ma 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 3,500.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Benue State Prinary Health Care Board	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs
025300200100 031801100100 051700100100 05170100100 051701900100 051705600100 051702100200 052100100100 052102700100 053905100200	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70942 70942 70722 70971 70811 70112 70722 70722 70112 70331	0.00 45,000.00 10,500.00 24,640.00 102,900.00 25,000.00 200,000.00 105,000.00 13,365.00	440,000.00	5,000.00	10,164.00 0.00 45,000.00 10,500.00 10,500.00 102,900.00 25,000.00 200,000.00 105,000.00 13,365.00	0.00 4,300.00 0.00 5,000.00 200,000.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeel 25,000.00 Ministry of Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ma 0.00 Benue State Scholarshin Board 3,500.00 Benue State Scholarshin Board 3,500.00 Benue State Scholarshin Board 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Sports Development	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D Education Recreational and Spooting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts Justice & Law Courts
025300200100 031801100100 051700100100 05170100100 051701900100 051705600100 051702100200 052102700100 053905100200 053905100200 053905100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70942 70942 70722 70721 70811 70112 70722 70722 70112 70331 70961	0.00 45,000.00 10,500.00 24,640.00 102,900.00 25,000.00 200,000.00	440,000.00	5,000.00	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 4,300.00 0.00 5,000.00 200,000.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Ministry of Education 5,000.00 Agency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ma 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 3,500.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Benue State Prinary Health Care Board	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs
025300200100 031801100100 05170100100 05170100100 051701000100 051701900100 051702100200 052100100100 052100100100 053905100200 053905100100 051400100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70942 70942 70722 70721 70811 70112 70722 70722 70112 70331 70961 70811 70111	0.00 45,000.00 10,500.00 24,640.00 102,900.00 200,000.00 105,000.00 13,365.00 4,010.00 50,400.00 13,365.00	440,000.00	5,000.00 200,000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 25,000,00 20,000,00 105,000,00 13,365,00 4,010,00 13,365,00 13,365,00	0.00 4,300,00 0.00 5,000,00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4.30.00 Customary Court of Appeal 25.00.00 Ministry of Education 5.00.00 Alegany for Adult and Non-Formal Education 640.00.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3.500.00 Benue State Scholarship Board 3.500.00 Benue State Johnstry College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Benue State Primary Health Care Board 0.00 Ministry of Youth and Sports Development 0.00 Benue State Sports Council 18.000.00 Ministry of Women Affairs and Social Development 3.000.00 Benue State Community and Social Development 3.000.00 Ministry of Women Affairs and Social Development	POSTAGES & COURER SERVICES	Second Stage of Tertiary Education 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 Recreational and Sporting Services Executive Organ and Legislative Organs
025300200100 031801100100 05170100100 051701000100 051701000100 051701000100 051702100200 05210200100 05210200100 053905100100 053905100100 0534002000 053400200100 053400200100 053400100100 051400100100 051490100100	22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006 22021006	70942 70942 70722 70971 70811 70112 70722 70722 70112 70331 70961 70811 70111 71021	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 50,400.00 13,365.00	440,000.00	5,000.00 200,000.00 18,000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 102,900,00 25,000,00 105,000,00 113,365,00 4,010,00 13,365,00 4,200,00 4,200,00	0.00 4.300.00 0.00 5,000.00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Aposeal 25,000.00 Majorstry of Education 5,000.00 Algony for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarshin Board 3,500.00 Benue State Scholarshin Board 3,500.00 Benue State Scholarshin Board 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 3,000.00 Ministry of Women Affairs and Social Development 3,000.00 Benue State Community and Social Development 0.00 Benue State Community and Social Development 0.00 Benue State Community and Social Development	POSTAGES & COURER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D 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 Recreational and Sporting Services Executive Organ and Legislative Organs Old Age
025300200100 031801100100 05170100100 051701000100 051701000100 051701900100 05170100200 052100100100 052102700100 053905100200 053905100200 053905100100 051400100100 051400100100 051400100100 051400100100	22021006 22021006	70942 70942 70722 70971 70811 70112 70722 70722 70722 70112 70331 70961 70811 70111 71021	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 13,365.00 4,200.00 13,365.00	440,000.00	5,000.00 200,000.00 18,000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 102,900,00 25,000,00 105,000,00 113,365,00 4,010,00 13,365,00 4,200,00 81,365,00 81,365,00 81,365,00 81,365,00 81,365,00 81,365,00 81,365,00 81,365,00 81,000,00 81,000,00	0.00 4,300,00 0.00 5,000.00 200,000,00 0.00 0.00 0.00 0.00 0	0.00 Ministry of Rural Development and Cooperatives 4.30.00 Customary Court of Appeal 25.00.00 Ministry of Education 5.00.00 Alegany for Adult and Non-Formal Education 640.00.00 College of Education, Katsina-Ala 0.00 Benue State Stonation, Katsina-Ala 3.500.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Benue State Pinner Health Care Board 0.00 Ministry of Youth and Sports Development 0.00 Benue State Sports Cournel 18.00.00 Ministry of Women Affairs and Social Development 3,000.00 Benue State Pension Commission 0.00 Ministry of Women Affairs and Social Development 0.00 Benue State Pension Commission 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Women Affairs and Social Development Agency 0.00 Benue State Demunity and Social Development Agency 0.00 Benue State Sperion Commission 0.00 Ministry of Sperion Sperione and Technology	POSTAGES & COURER SERVICES	Second Stage of Tertiary Education 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 Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age
Q25300200100 Q31801100100 Q5170100100 Q5170100100 Q51701000100 Q51701000100 Q51701000100 Q51701000100 Q51701000100 Q51701000100 Q5100100100 Q52102700100 Q53905100100	22021006 22021006	70942 70942 70722 70971 70811 70112 70722 70112 70722 70112 70331 70861 70811 70111 71021 71021	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 50,400.00 13,365.00 4,200.00 81,000.00	440,000.00	5,000.00 200,000.00 18,000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 25,000,00 200,000,00 105,000,00 4,010,00 5,400,00 13,365,00 4,200,00 81,000,00 10,000,00 10,000,00 10,000,00	0.00 4.300.00 0.00 5.000.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Majorny for Adult and Non-Formal Education 5,000.00 Agency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarshin Board 3,500.00 Benue State Scholarshin Board 0,000 Ministry of Health and Human Services 0.00 Ministry of Health and Fourth Services 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 0,000 Benue State Community and Social Development, 0,000 Benue State Posion Commission 0,000 Ministry of Emercy Science and Technology 0,000 Development Management Officer	POSTAGES & COURER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D Education Recreational and Spoorting Services Financial and Fisical Affairs Specialized Medical Services Specialized Medical Services Specialized Medical Services Financial and Fisical Affairs Justice & Law Courts Subsidiary Services to Education Recreational and Sportin Services Executive Organ and Legislative Organs Old Age Old Age Old Age
025300200100 031801100100 051700100100 051700100100 051701000100 051701900100 051701900100 051702100200 052100100100 052100100100 052100100100 053905100200 053905100100 051400100100 051400100100 0228001001100 0228001001100 0228001001100 02280010010100 02280010010100 02280010010100 02500010010100 02500010010100 02500010010100 02500010010100 025000100100100	22021006 22021006	70942 70942 70942 70722 70971 70811 70112 70722 70722 70722 70112 70331 70811 70111 71021 71021 71021 71021 70311	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 13,365.00 4,200.00 13,365.00	440,000.00	5,000.00 200,000.00 18,000.00	10,164,00 0,00 45,000,00 10,500,00 24,640,00 102,900,00 25,000,00 105,000,00 113,365,00 4,010,00 13,365,00 4,200,00 81,365,00 81,365,00 81,365,00 81,365,00 81,365,00 81,365,00 81,365,00 81,365,00 81,000,00 81,000,00	0.00 4,300,00 0.00 5,000.00 200,000,00 0.00 0.00 0.00 0.00 0	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Aposeal 25,000.00 Majorny for Adult and Non-Formal Education 5,000.00 Algony for Adult and Non-Formal Education 640,000.00 College of Education, Astsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 0,000 Binistry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Houth and Sports Development 0.00 Ministry of Youth and Sports Development 0,000 Benue State Sports Council 18,000.00 Ministry of Women Affairs and Social Development Agency 0,000 Benue State Community and Social Development Agency 0,000 Benue State Ension Commission 0,000 Ministry of Energy, Science and Technology 0,000 Deck Manascement Office 0,000 Fiscal Responsibility Commission 0,000 Piscal Responsibility Commission 0,000 Piscal Procurement Commission	POSTAGES & COURER SERVICES	Second Stage of Tertiary Education 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 Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age
025300200100 051700100100 0517010010010 0517010010010 051701900100 051701900100 051701900100 051705500100 051705500100 051705500100 051705500100 051705500100 051705500100100 052100100100 052100100100100 051400100100 051400100100 022000700500 014900100100 022000700500 0111010001001001	22021006 22021006	70942 70942 70722 70971 70811 70112 70722 70722 70722 70112 70331 70961 70111 71021 71021 71021 70841 70841	0.00 45,000.00 10,500.00 10,500.00 10,500.00 102,900.00 20,000.00 20,000.00 105,000.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 100,000.00 100,000.00	3,500.00	5,000.00 200,000.00 18,000.00	10,164,00 0.00 45,000,00 110,500,00 246,600,00 220,000,00 25,000,00 200,000,00 155,000,00 155,000,00 4,000,00 13,365,00 4,000,00 13,365,00 100,000,00 100,000,00 100,000,00 100,000,0	0.00 4,300,00 5,000,00 5,000,00 0.00 0.00 0.00 0	0.00 Ministry of Rural Development and Cooperatives 4.30.00 Customary Court of Appeal 25.00.00 Ministry of Education 5.00.00 Alegany for Adult and Non-Formal Education 640.00.00 College of Education, Katsina-Ala 0.00 Benue State Stockholm State State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Sports Development 0.00 Benue State Finanty Health Care Board 0.00 Ministry of Worth and Sports Development 18.00.00 Ministry of Women Affairs and Social Development 3,000.00 Benue State Demarking and Social Development Agency 0.00 Benue State Demarking and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Demarking and Social Development Agency 0.00 Benue State Development Agency 0.00 Benue St	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education 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 Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age State Expenditure to Support Police Services Reliaious and Other Community Services
025300200100 0331801100100 051700100100 051701000100 051701000100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100100 051701900100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100100100 051701001001001001001001001001001001001001	22021006 22021006	70942 70942 70942 70722 70971 70811 70112 70722 70722 70722 70722 70331 70861 70811 70111 71021 71021 71021 71021 70341 70941 70941	0.00 45,000.00 10,500.00 12,560.00 25,500.00 20,000.00 105,000.00 13,365.00 4,010.00 13,365.00 4,200.00 13,000.00 10,000.00	440,000.00	5,000.00 200,000.00 18,000.00	10,164,00 0.00 45,000,00 10,500,00 10,500,00 24,640,00 102,900,00 25,000,00 200,000,00 105,000,00 13,365,00 4,010,00 13,365,00 4,200,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4.300.00 0.00 5.000.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Magney for Adult and Non-Formal Education 5,000.00 Agency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarshin Board 3,500.00 Benue State Scholarshin Board 0,000 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0,000 Ministry of Women Affairs and Social Development 0,000 Menue State Community and Social Development 0,000 Benue State Posion Commission 0,000 Ministry of Energy Science and Technology 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry Office of the Head of Service (HOS)	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education 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 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
025300200100 031801100100 0517010010010 051701001010 051701900100 051701900100 051701500100 051705600100 051705600100 051705600100 0521002000100100 0521002000100100 052100200010010001001001001001001001001001	22021006 22021006	70942 70942 70792 70722 70971 70811 70112 70722 70722 70331 70861 70811 71021 71021 71021 70941 70941 70112 70112	0.00 45,000.00 10,500.00 12,640.00 102,900.00 20,000.00 105,000.00 105,000.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 100,000.00 100,000.00 200,000.00 200,000.00 200,000.00	3,500.00	5,000.00 200,000.00 18,000.00	10,164,00 0,00 45,000,00 110,500,00 124,640,00 120,290,00 25,000,00 200,000,00 155,000,00 155,000,00 155,000,00 13,365,00 4,010,00 13,365,00 4,000,00 13,365,00 100,000,00 100,000,00 100,000,00 100,000,0	0.00 4.300,00 5.000,00 5.000,00 0.00 0.00 0.00 0	0.00 Ministry of Rural Development and Cooperatives 4.30.00 Customary Court of Appeal 25.00.00 Ministry of Education 5.00.00 Ministry of Education 6.00.00 College of Education, Katsina-Ala 0.00 Benue State Schoation, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Sports Development 0.00 Benue State Finant Health Care Board 0.00 Ministry of Youth and Sports Development 18.00.00 Ministry of Women Affairs and Social Development 18.00.00 Benue State Emerity and Social Development Agency 0.00 Benue State Density 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 Community and Social Development 0.00 Ministry of Every Science and Technoloqy 0.00 Dett Management Office 0.00 Fiscal Responsibility Commission 0.00 Public Procurement Commission 0.00 Office of the Head of Service (HOS) 0.00 Box our Office State Head of Service (HOS) 0.00 Box our Office State Head of Service (HOS)	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education 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 Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age State Expenditure to Support Police Services Relations and Other Community Services Financial and Fiscal Affairs General Personnel Services
025300200100 031801100100 051700100100 051701000100 051701000100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100100 051701900100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 05170100100100 011101000100 011101000100 0111010001001	22021006 22021006	70942 70942 70792 70971 70811 70112 70772 70112 70772 70112 70331 70961 70111 71021 71021 71021 70941 70841 70841 70841 70841 70112	0.00 45,000.00 10,500.00 12,560.00 25,500.00 20,000.00 105,000.00 13,365.00 4,010.00 13,365.00 4,200.00 13,000.00 10,000.00	3,500.00	5,000.00 200,000.00 18,000.00	10,164,00 0,00 45,000,00 10,500,00 10,500,00 24,640,00 102,900,00 25,000,00 200,000,00 105,000,00 13,365,00 4,010,00 13,365,00 4,200,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4.300.00 5.000.00 5.000.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Magney for Adult and Non-Formal Education 5,000.00 Agency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 3,000.00 Ministry of Women Affairs and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development 0.00 Ministry of Energy, Science and Technology 0.00 Deta Management Office 0.00 Fiscal Responsibility Commission 0.00 Ministry of Energy Agency 0.00 Deta Commission 0.00 Diffice of the Head of Service (HOS) 0.00 Bureau of Establishment and Management Services 0.00 Bureau of Service Weffare	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education 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 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
025300200100 051700100100 0517010010010 051701001010 051701900100 051701500100 051701500100 051705500100 051705500100 051705500100 0521002000 0521002000000 05210020000000000	22021006 22021006	70942 70942 70722 70722 70971 70811 70112 70722 70112 70331 70861 70861 70611 71021 71021 71021 71021 70941 70941 70112 70131 70641 70131	0.00 45,000.00 10,500.00 12,640.00 102,900.00 20,000.00 105,000.00 105,000.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 100,000.00 100,000.00 200,000.00 200,000.00 200,000.00	3,500.00	5,000.00 200,000.00 18,000.00 3,000.00	10,164,00 0,00 45,000,00 110,500,00 124,640,00 120,290,00 25,000,00 200,000,00 155,000,00 155,000,00 155,000,00 13,365,00 4,010,00 13,365,00 4,000,00 13,365,00 100,000,00 100,000,00 100,000,00 100,000,0	0.00 4.300,00 5.000,00 5.000,00 0.00 0.00 0.00 0	0.00 Ministry of Rural Development and Cooperatives 4.30.00 Customary Court of Appeal 25.00.00 Ministry of Education 5.00.00 Ministry of Education 6.00.00 College of Education, Katsina-Ala 0.00 Benue State Schoation, Katsina-Ala 0.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Sports Development 0.00 Benue State Finant Health Care Board 0.00 Ministry of Youth and Sports Development 18.00.00 Ministry of Women Affairs and Social Development 18.00.00 Benue State Emerity and Social Development Agency 0.00 Benue State Density 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 Community and Social Development 0.00 Ministry of Every Science and Technoloqy 0.00 Dett Management Office 0.00 Fiscal Responsibility Commission 0.00 Public Procurement Commission 0.00 Office of the Head of Service (HOS) 0.00 Box our Office State Head of Service (HOS) 0.00 Box our Office State Head of Service (HOS)	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education 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 Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age State Expenditure to Support Police Services Relations and Other Community Services Financial and Fiscal Affairs General Personnel Services
025300200100 031801100100 051700100100 051700100100 0517010010010 051701900100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100100 0517051001001000 0517051001001000 0517051001001000 0517051001001000 051705100100000 0517051000100000 05170510000000000	22021006 22021006	70942 70942 70792 70792 70811 70811 70112 70722 70112 70311 70861 70611 71021 71021 71021 71021 70941 70112 70113 70641 70113 70131 70641 70131 70131 70641 70131 70641 70131	0.00 45,000.00 10,500.00 124,640.00 102,900.00 20,000.00 105,000.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 100,000.00 100,000.00 200,000.00 200,000.00 4,410.00 33,600.00 4,410.00 33,600.00 33,600.00 33,600.00	440,000.00 3,500.00 3,000.00	5,000.00 200,000.00 18,000.00	10,164,00 0,00 45,000,00 110,500,00 24,640,00 120,290,00 200,000 200,000 13,365,00 40,000 13,365,00 13,365,00 100,000	0.00 4,200,00 0.00 5,000,00 0.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,30,000 Customary Court of Appeal 25,000.00 Ministry of Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Culturestry College of Health Sciences 0.00 Benue State Evinerstry College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Benue State Primary Health Care Board 0.00 Ministry of Health and Human Services 0.00 Benue State Primary Health Care Board 0.00 Ministry of Women Affairs and Social Development 10,000.00 Ministry of Women Affairs and Social Development 3,000.00 Benue State Community and Social Development Agency 0.00 Benue State Persion Commission 0.00 Ministry of Women Affairs and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue Topic Commission 0.00 Ministry of Head of Service (HOS) 0.00 Bureau of Service Welfare 0.00 0.00 Ministry of Information, Culture and Tourism 7,500.00 Raido Benue Corporation	POSTAGES & COURIER SERVICES	Second Stage of Tertiany Education Specialized Medical Services R8D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Old Age Old Age Old Age State Expenditure to Support Police Services Relatious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiany Education
025300200100 051700100100 051701001010 051701001010 051701001001 051701500100 051701500100 051702100200 051702100200 051702100200 051702100200 051702100200 05100100100 0521002700100 053905100100 053905100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 011030001001001 01125001000000 0111030001001 011250010000000 0111305001001001 0112500100000000000000000000	22021066 22021096	70942 70942 70792 70971 70811 70112 70772 70112 70772 70112 70331 70961 70111 71021 71021 71021 70311 70841 70841 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70111 70112 70111 70111 70111 70111 70111 70111 70111	0.00 45,000.00 10,500.00 12,646.00 12,900.00 25,500.00 20,000.00 13,365.00 4,010.00 50,400.00 13,365.00 13,365.00 10,000.00	3,500.00	5,000.00 200,000.00 18,000.00 3,000.00	10,164,00 0,00 45,000,00 110,500,00 124,640,00 120,290,00 250,000,00 250,000,00 155,000,00 13,365,00 4,010,00 13,365,00 4,200,00 10,000,00 10,000,00 13,365,00 4,200,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4.300.00 0.00 5.000.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarshin Board 3,500.00 Benue State Scholarshin Board 3,500.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 3,000.00 Ministry of Women Affairs and Social Development Agency 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 Bires State Persion Commission 0.00 Ministry of Energy Science and Technology 0.00 Debt Management Office 0.00 Fiscal Responsibility Commission 0.00 William Programment Commission 0.00 William Programment Commission 0.00 William Programment Commission 0.00 William Programment Services 0.00 Bureau of Establishment and Management Services 0.00 Ministry of Information, Culture and Tourism 7,500.00 Radio Benue Corporation 12,000.00 Office of the Auditor-Coneral of the State	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education 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 & 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 Religious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs
025300200100 051700100100 051700100100 0517010010010 051701001010 051701001010 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100100 05170500100100 05170500100100 05170500100100 05170500100100 05170500100100 05170500100100 01170500100100 01170500100100 01170500100100 01170500100100 01170500100100 01170500100100 01170500100100 01170500100100 01170500100100 011705001001001001	22021006 22021106	70942 70942 70942 70722 70971 70811 70112 70722 70112 70113 70961 70611 71021 71021 71021 71021 70111 70841 70112 70131 70641 70113 70631 70131 70641 70131 70641 70131	0.00 45,000.00 10,500.00 124,640.00 102,900.00 20,000.00 105,000.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 100,000.00 200,000.00 200,000.00 200,000.00 4,410.00 33,600.00 4,410.00 33,600.00 4,200.00 33,600.00 4,000.00 13,360.00 13,360.00 13,000.00 10,0	3,500.00 3,500.00 3,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0,00 45,000,00 110,500,00 124,640,00 122,900,00 200,000,00 155,000,00 155,000,00 13,365,00 4,010,00 13,365,00 4,200,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4,300.00 0.00 5,000.00 20,000,00 0.00 0.00 0.00 0.00 0.	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 0.00 Ministry of Health and Human Services 0.00 Benue State Sprinary Health Care Board 0.00 Ministry of Youth and Sports Development 0.00 Benue State Sports Council 18,000.00 Ministry of Women Affairs and Social Development 3,000.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Ension Commission 0.00 Ministry of Women Affairs and Technology 0.00 Benue State Pension Commission 0.00 Benue State Pension Commission 0.00 Benue of Seath Seption State Communities 0.00 Benue Composition Commission	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services 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 Old Age Old Age Old Age State Expenditure to Support Police Services Relatious and Other Community Services Financial and Fiscal Affairs Executive Organ and Legislative Organs First Stage of Tertiary Education Firs Stage of Tertiary Education Financial and Fiscal Affairs
025300200100 051700100100 051700100100 051701000100 051701000100 051701500100 051701500100 051702100200 051702100200 051702100200 051702100200 051702100200 051702100200 051702100200 0517021000200 0517021000100100 0517021000100100 0517021000100100 0517021000100100 0517021000100100 051702100100100100 051702100100100100 05170210010010010010010010010010010010010010	22021006 22021005 220	70942 70942 70792 707971 70811 70112 70772 70112 70772 70112 70331 70961 70111 71021 71021 71021 70311 70841 70841 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112	0.00 45,000.00 10,500.00 10,500.00 102,900.00 102,900.00 102,900.00 103,900.00 105,900.00 13,365.00 4,010.00 13,365.00 4,200.00 100,000.00 100,	440,000.00 3,500.00 3,000.00	5,000.00 200,000.00 18,000.00 3,000.00	10,164,00 0,00 45,000,00 10,500,00 10,500,00 24,640,00 102,900,00 25,000,00 200,000,00 105,000,00 13,365,00 4,010,00 13,365,00 4,200,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4.300.00 0.00 5.000.00 0.00 0.00 0.00 0.0	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 0,000 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 0,000 Ministry of Women Affairs and Social Development 0,000 Benue State Community and Social Development 0,000 Benue State Position Commission 0,000 Brown State Persion Commission 0,000 Brown State Persion Commission 0,000 Development Agency 0,000 Brown State Persion Commission 0,000 Ministry of Energy Science and Technology 0,000 Brown State Persion Commission 0,000 Ministry of Tenformation (HOS) 0,000 Bureau of Establishment and Management Services 0,000 Ministry of Information, Culture and Tourism 7,500,000 Radio Benue Corporation 12,000,00 Office of the Auditor-General of the State 0,000 Lisson Office Lagoes	POSTAGES & COURIER SERVICES	Second Stage of Tertiany Education Specialized Medical Services R8D Education Recreational and Sporting Services Financial and Fiscal Affairs 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 Old Age Old Age Old Age State Expenditure to Support Police Services Relatious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiany Education
025300200100 051700100100 051701000100 051701000100 051701000100 051701200100 051701200100 051701200100 051702100200 051702100200 051702100200 051702100200 051702100200 051702100200 0517021000200 0517021000100100 0517021000100100 0517021000100100 0517021000100100 0517021000100100 0517021000100100 0517021000100100100 01170310010010010010010010010010010010010010	22021006 22021005 220	70942 70942 70792 70971 70811 70112 70772 70112 70772 70112 70331 70961 71021 71021 71021 70311 70841 70841 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70112 70113	0.00 45,000.00 10,500.00 10,500.00 124,640.00 102,900.00 105,900.00 105,900.00 105,900.00 13,365.00 13,365.00 4,010.00 13,365.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 13,360.00 100,000.00 100,000.00 13,360.00 13,360.00 13,360.00 13,360.00 13,360.00 13,360.00 13,500.00 14,000.00 15,000.00 15,000.00 15,000.00 10,000.00	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0.00 45,000,00 10,500,00 10,500,00 24,640,00 102,900,00 25,000,00 200,000,00 105,000,00 13,365,00 4,010,00 13,365,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4.300.00 0.00 5.000.00 5.000.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Astsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 3,000.00 Ministry of Women Affairs and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Posion Commission 0.00 Ministry of Energy , Science and Technology 0.00 Debt Management Office 0.00 Fiscal Responsibility Commission 0.00 Diffice of the Head of Service (HOS) 0.00 Bureau of Establishment and Management Services 0.00 Bureau of Service Weffare 0.00 Lond Ministry of Information, Culture and Tourism 7,500.00 Radio Benue Corporation 12,000.00 Office of the Auditor-General of the State 0.00 155,000.00 Lialson Office Lagos 0.00	POSTAGES & COURER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts Substitute Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age Old Fiscal Affairs State Expenditure to Support Police Services Reliations and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Financial and Fiscal Affairs First Stage of Tertiary Education Financial and Fiscal Affairs Vater Supply
025300200100 051700100100 051700100100 0517010010010 051701001010 051701001010 051701001010 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100100 05170500100100 05170500100100 05170500100100 05170500100100 05170500100100 05170500100100 0117001001001001001001001001001001001001	22021006 22021106	70942 70942 70722 70971 70811 70112 70722 70112 70331 70961 70111 71021	0.00 45,000.00 10,500.00 12,640.00 12,900.00 20,000.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 10,000.00 20,000.00 10,000.00 20,000.00 4,410.00 33,600.00 4,410.00 33,600.00 4,200.00 10,000.00	3,500.00 3,500.00 3,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0,00 45,000,00 110,500,00 124,640,00 120,900,00 224,640,00 125,000,00 200,000,00 135,000,00 135,000,00 13,365,00 4,010,00 13,365,00 4,000,00 13,365,00 4,000,00 13,365,00 4,000,00 13,365,00 14,000,00 15,000,	0.00 4,300,00 0.00 5,000,00 20,000,00 0.00 0.00 0.00 0.00 0.	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Board 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 3,000.00 Ministry of Women Affairs and Social Development 3,000.00 Ministry of Women Affairs and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Fension Commission 0.00 Ministry of Women Affairs and Technolocy 0.00 Development Agency Science and Technolocy 0.00 Development Agency Science and Technolocy 0.00 Development Agency 0.00 Development Ag	POSTAGES & COURIER SERVICES	Second Stage of Tertiany Education Specialized Medical Services R8D 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 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 Relatious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiany Education Financial and Fiscal Affairs Water Supply Unemployment
025300200100 051700100100 051701001010 051701001010 051701001001 051701500100 051701500100 051701500100 051702100200 051702100200 051702100200 051702100200 051702100200 051702100200 0517021000200 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100100 01170310010010010010010010010010010010010010	22021006 22021005	70942 70942 70792 70971 70811 70112 70772 70112 70772 70112 70331 70961 71021 71021 71021 70311 70841 70841 70112 70112 70112 70112 70112 70112 70112 70112 70112 70113 70941 70112 70113 70941 70114 70115 70117 70117 70117 70118 70118 70118 70119	0.00 45,000.00 10,500.00 10,500.00 124,640.00 102,900.00 102,900.00 105,900.00 105,900.00 13,365.00 13,365.00 13,365.00 13,365.00 100,000.00 10	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0.00 45,000,00 110,500,00 124,640,00 122,900,00 250,000,00 105,000,00 13,365,00 4,010,00 13,365,00 4,200,00 100,000 13,365,00 4,200,00 100,000,00 13,365,00 4,200,00 100,000,00 100,000,00 100,000,00 100,000,0	0.00 4.300.00 0.00 5.000.00 5.000.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Women Affairs and Social Development 0,000 Benue State Community and Social Development Agency 0,000 Benue State Community and Social Development 0,000 Ministry of Women Affairs and Technology 0,000 Benue State Persion Commission 0,000 Ministry of Energy, Science and Technology 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Energy Affairs of Social Development Agency 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Information, Culture and Tourism 7,500,000 Radio Benue Corporation 12,000,000 Office of the Auditor-General of the State 0,000 15,000,000 Lialson Office Lagos 0,000 42,500,000 Benue State House of Assembly Service Commission	POSTAGES & COURER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts Substitute Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age Old Fiscal Affairs State Expenditure to Support Police Services Reliations and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Financial and Fiscal Affairs First Stage of Tertiary Education Financial and Fiscal Affairs Vater Supply
025300200100 051700100100 051700100100 0517010010010 051701001010 051701001010 051701001010 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100 05170500100100 05170500100100 051705100100100 051705100100100 051705100100100 051705100100100 051705100100100 051705100100100 051705100100100 051705100100100 051705100100100 01170510010010010010010010010010010010010010	22021006 22021006	70942 70942 70722 70971 70811 70112 70722 70112 70331 70961 70111 70111 7021 7021 7021 7021 7031 7021 7031 7031 7041 7041 7041 7041 7041 7041 7041 704	0.00 4,000.00 10,500.00 10,500.00 12,6640.00 12,900.00 12,900.00 12,900.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 10,000.00 10,	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0,00 45,000,00 110,500,00 124,640,00 120,900,00 224,640,00 125,000,00 200,000,00 135,000,00 135,000,00 133,365,00 14,010,00 100,000,00 13,365,00 100,000,00 100,000,00 100,000,00 100,000,0	0.00 4,300,00 0.00 5,000,00 20,000,00 0.00 0.00 0.00 0.00 0.	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 3,500.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Women Affairs and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Community and Social Development Agency 0.00 Benue State Fersion Commission 0.00 Ministry of Energy Science and Technology 0.00 Dette Manasement Chrisc 0.00 Fiscal Responsibility Commission 0.00 Public Procurement Commission 0.00 Ministry of Information, Culture and Tourism 0.00 Lond Benue Corporation 12,000.00 Uffice of the Auditor-General of the State 0.00 0.00 Benue State Ministry of Information Culture and Tourism 0.00 Lond Benue Corporation 12,000.00 Uffice of the Auditor-General of the State 0.00 0.00 Ministry of Agriculture and Natural Resources 0.00 0.00 Ministry of Agriculture and Natural Resources	POSTAGES & COURIER SERVICES	Second Stage of Tertiany Education Specialized Medical Services R8D 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 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 Relatious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiany Education Financial and Fiscal Affairs Water Supply Unemployment
025300200100 051700100100 051701001010 051701001010 051701001001 051701500100 051701500100 051701500100 051702100200 051702100200 051702100200 051702100200 051702100200 051702100200 0517021000200 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100100 01170310010010010010010010010010010010010010	22021006 22021005	70942 70942 70792 70971 70811 70112 70772 70112 70772 70112 70331 70961 70111 71021 71021 71021 70311 70841 70841 70112 70112 70112 70112 70112 70112 70112 70112 70112 70113 70941	0.00 45,000.00 10,500.00 10,500.00 124,640.00 102,900.00 102,900.00 105,900.00 105,900.00 13,365.00 13,365.00 13,365.00 13,365.00 100,000.00 10	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0.00 45,000,00 110,500,00 124,640,00 122,900,00 250,000,00 105,000,00 13,365,00 4,010,00 13,365,00 4,200,00 100,000 13,365,00 4,200,00 100,000,00 13,365,00 4,200,00 100,000,00 100,000,00 100,000,00 100,000,0	0.00 4.300.00 0.00 5.000.00 5.000.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Women Affairs and Social Development 0,000 Benue State Community and Social Development Agency 0,000 Benue State Community and Social Development 0,000 Ministry of Women Affairs and Technology 0,000 Benue State Persion Commission 0,000 Ministry of Energy, Science and Technology 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Energy Affairs of Social Development Agency 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Information, Culture and Tourism 7,500,000 Radio Benue Corporation 12,000,000 Office of the Auditor-General of the State 0,000 15,000,000 Lialson Office Lagos 0,000 42,500,000 Benue State House of Assembly Service Commission	POSTAGES & COURIER SERVICES	Second Stage of Tertiany Education Specialized Medical Services R8D 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 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 Relatious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiany Education Financial and Fiscal Affairs Water Supply Unemployment
025300200100 051700100100 051701001010 051701001010 051701001001 051701100100 051701100100 051701100100 051702100200 051702100200 051702100200 051702100200 051702100200 051702100200 0517021000100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100 051702100100100100 011703010010010010010010010010010010100100010010010010010010010010010010010010010010010010000	22021006 22021006	70942 70942 70722 70971 70811 70112 70722 70112 70331 70961 70111 70111 7021 7021 7021 7021 7031 7021 7031 7031 7041 7041 7041 7041 7041 7041 7041 704	0.00 4,000.00 10,500.00 10,500.00 10,500.00 10,500.00 102,900.00 102,900.00 102,900.00 105,900.00 105,900.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 13,365.00 4,200.00 100,000.00 100,000.00 100,000.00 100,000.00 4,200.00 4,400.00 4,410.00 4,410.00 10,000.00 13,500.00 10,000.00 12,500.00 10,000.00 12,500.00 10,000.00 12,500.00	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0.00 45,000,00 110,500,00 124,640,00 122,900,00 25,000,00 200,000,00 155,000,00 13,365,00 4,010,00 13,365,00 4,200,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4.300.00 5.000.00 5.000.00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 0,000 Benue State Sports Council 0,000 Ministry of Women Affairs and Social Development 0,000 Benue State Community and Social Development Agency 0,000 Benue State Community and Social Development Agency 0,000 Benue State Persion Commission 0,000 Ministry of Enercy , Science and Technology 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Enercy Science and Technology 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Information, Culture and Tourism 7,500,000 Radio Benue Corporation 12,000,00 Office of the Auditor-General of the State 0,000 15,000,000 Lialson Office Lagos 0,000 14,500,000 Ministry of Agriculture and Natural Resources 0,000	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Justice & Law Courts Substidary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age Old Fiscal Affairs Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs Financial and Fiscal Affairs Services Community Development Unemployment Unemployment Community Development Community Development Unemployment Community Development
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025300200100 051700100100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051701000100 051702100200 051702100200 051702100200 051702100200 0517021000200 0517021000200 0517021000100100 0517021000100100 0517021000100100 0517021000100100 0517021000100100 0517021000100100100 05170210001001001001001001001001001001001001	22021006 22021006	70942 70942 70942 70722 70971 70811 70112 70722 70112 70331 70961 7021 7021 7021 7021 7021 7021 7031 70841 70841 70841 70112 70112 70112 70112 70112 70112 70112 70113 70641 70741 70741 70741 70741 70741 70741 70741 70741 70741	0.00 4,000.00 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 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 10,000.00 15,0820.00 15,0820.00 15,000.00	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0.00 45,000,00 110,500,00 124,640,00 122,900,00 250,000,00 105,000,00 13,365,00 4,010,00 13,365,00 4,010,00 100,000 13,365,00 4,200,00 100,000 100,000,00 100,000 100,000,0	0.00 4.300.00 0.00 5.000.00 5.000.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Algory for Adult and Non-Formal Education 5,000.00 Algory for Adult and Non-Formal Education 640,000.00 College of Education, Katsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State University College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 0,000 Benue State Sports Council 0,000 Ministry of Women Affairs and Social Development Agency 0,000 Benue State Community and Social Development Agency 0,000 Benue State Community and Social Development Agency 0,000 Benue State Posion Commission 0,000 Ministry of Energy , Science and Technology 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Energy , Science and Technology 0,000 Deta Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Finance 0,000 Ministry of Information, Culture and Tourism 7,500,000 Radio Benue Corporation 12,000,000 Office of the Auditor-General of the State 0,000 155,000,000 Laison Office Lagos 0,000 155,000,000 Benue State House of Assembly Service Commission 0,000 14,500,000 Ministry of Finance 5,000,000 Ministry of Finance 5,000,000 Ministry of Housing and Urban Development 0,000 Ministry of Housing and Urban Development 0,000 Ministry of Housing and Urban Development 0,000 Ministry of Housing and Urban Development	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Justice 8 Law Courts Substitute Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age Old Fiscal Affairs Financial and Fiscal Affairs General Personnel Services Community Development Community Development First Stage of Tertiary Education Financial and Fiscal Affairs Unemployment Community Development Dest-Secondary and Non Tertiary Education First Stage of Tertiary Education
025300200100 031801100100 0517010010010 0517010010010 0517010010010 0517010010010 05170150010010 05170150010010 0517050010010 051705001001 051705001001 051705001001 051705001001 051705001001 051705001001 052100100100 052100100100 052100100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 053905100100100 0539051001001000 053905100100100 053905100100100 052500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 022500100100 0331800700100	22021006 22021006	70942 70942 707942 70792 70811 70811 70112 70722 70112 70331 70961 70111 7021 71021 71021 71021 71021 71021 70311 70841 70841 70841 7012 7012 7012 7012 7012 7012 7012 701	0.00 4,000.00 10,500.00 10,500.00 12,6460.00 102,900.00 102,900.00 103,900.00 13,365.00 4,010.00 50,400.00 10,000.00 11,550,132.00	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00 42,500.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00	10,164,00 0,00 10,000 110,500,00 110,500,00 124,640,00 120,900,00 125,000,00 130,000,00 131,365,00 4,010,00 131,365,00 4,010,00 130,000,00 150,000,00	0.00 4,300,00 0.00 5,000,00 20,000,00 0.00 0.00 0.00 0.00 0.	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 Cellege of Education, Katsina-Ala 0.00 Benue State Evilonary College of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Woman Affairs and Social Development 0.00 Ministry of Woman Affairs and Social Development Agency 0.00 Benue State Community and Social Development Agency 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 Ministry of Energy Science and Technolory 0.00 Benue State Pension Commission 0.00 Ministry of Energy Science and Technolory 0.00 Benue State Responsibility Commission 0.00 Ministry of Tenery Science and Technolory 0.00 Benue State Ension Commission 0.00 Ministry of Tenery Science and Technolory 0.00 Benue State Pension Commission 0.00 Ministry of Tenery Science Administry of Tenery 0.00 Ministry of Information Culture and Tourism 0.00 Ministry of Information Culture and Tourism 0.00 Ministry of Information Culture and Tourism 0.00 Ministry of Information Culture and Tenery 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Natural Resources 0.00 Ministry of Agriculture and Review 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 Justice 0.00 Ministry of Justice	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services 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 State Expenditure to Support Police Services Relatious and Other Community Services Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Unemployment Community Development Post-Secondary and Non Tertiary Education First Stage of Tertiary Education
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025300200100 051701001001 051701001001 051701001001 051701001001 0517015001001 0517015001001 0517015001001 0517015001001 0517055001001 0517055001001 0517055001001 0517055001001 0521001001001 0521001001001 0521001001001 0521001001001 0539051001001 0539051001001 0539051001001 0539051001001 0539051001001 0539051001001 0539051001001 0539051001001 0514001001001 0514001001001 0514001001001 0514001001001 011001001001 0111013001001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 0111013001001 01110	22021006 22021006	70942 70942 707942 70792 70811 70811 70112 70722 70112 70331 70961 70111 7021 71021 71021 71021 70311 70841 70841 70841 70621 7012 70131 70631 7	0.00 4,000.00 10,500.00 10,500.00 12,6460.00 102,900.00 102,900.00 103,900.00 13,365.00 4,010.00 50,400.00 13,365.00 100,000.00 11500,000.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00 42,500.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00 150,000.00	10,164,00 0,00 10,000 110,500,00 110,500,00 124,640,00 120,900,00 125,000,00 13,365,00 4,010,00 13,365,00 4,010,00 13,365,00 13,365,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4,300,00 0.00 5,000,00 5,000,00 0.00 0.00 0	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Appeal 25,000.00 Algency for Adult and Non-Formal Education 5,000.00 Algency for Adult and Non-Formal Education 640,000.00 Cellege of Education, Katsina-Ala 0.00 Benue State Education, Katsina-Ala 3,500.00 Benue State Stoharts Dealer of Health Sciences 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Boarts Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Youth and Sports Development 0.00 Ministry of Women Affairs and Social Development 0.00 Ministry of Health and Commission 0.00 Ministry of Health Agency Commission 0.00 Public Procurement Commission 0.00 Diffice of the Head of Service (HOS) 0.00 Berus of Setziabhishment and Management Services 0.00 Bureau of Service Welfare 0.00 Ministry of Information.Culture and Tourism 7,500.00 Ministry of Information.Culture and Tourism 0.00 Ministry of Information Culture and Tourism 0.00 Ministry of Information Commission 0.00 Ministry of Medical Ministry of Paranee 0.00 Ministry of Medical Ministry of Paranee 0.00 Ministry of Ministry of Paranee 0.00 Ministry of Medical Ministry of Paranee 0.00 Ministry of Hunace 0.00 Ministry of Hunac	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Austice & Law Courts Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age State Expenditure to Support Police Services Relatious and Other Community Services Financial and Fiscal Affairs Financial and Fiscal Affairs Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Unemployment Community Development Post-Secondary and Non Tertiary Education First Stage of Tertiary Education
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025300200100 051700100100 051701001010 051701001010 051701001001 051701500100 051701500100 051701500100 051701500100 051701500100 051701500100 051702100200 051702100200 051702100200 051702100200 051702100200 051702100100100 051702100100100 051702100100100 051700100100100 051700100100100 0117001001001001001001001001001001001001	22021006 22021005 22021006 22021005 22021006	70942 70942 70942 70942 70722 70971 70811 70112 70722 70112 70331 70961 70811 70111 70811 70111 70841 70941 70941 70941 70941 70941 70941 70941 70941 70961	0.00 4,000.00 10,500.00 10	3,000 3,500,00 3,500,00 3,000 12,000,00 5,000,00 42,500,00 10,000,00 5,848,64 15,000,00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00 150,000.00	10,164,00 0.00 45,000,00 110,500,00 124,640,00 122,900,00 250,000,00 105,000,00 13,365,00 4,010,00 13,365,00 4,010,00 100,000,00 13,365,00 4,200,00 100,000,00 100,000,00 100,000,00 100,000,0	0.00 4.300.00 0.00 5.000.00 5.000.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,300.00 Customary Court of Apoeeal 25,000.00 Algory for Adult and Non-Formal Education 5,000.00 Algory for Adult and Non-Formal Education 640,000.00 College of Education, Astsina-Ala 0.00 Benue State Scholarship Board 3,500.00 Benue State Scholarship Board 0,000 Ministry of Health and Human Services 0.00 Ministry of Health and Boards Development 0,000 Ministry of Youth and Sports Development 0,000 Ministry of Women Affairs and Social Development 0,000 Ministry of Women Affairs and Social Development Agency 0,000 Benue State Community and Social Development Agency 0,000 Benue State Community and Social Development Agency 0,000 Benue State Community and Social Development Agency 0,000 Benue State Posion Commission 0,000 Ministry of Energy , Science and Technology 0,000 Debt Management Office 0,000 Fiscal Responsibility Commission 0,000 Ministry of Energy , Science and Technology 0,000 Debt Management Commission 0,000 Ministry of Finance Comporation 0,000 Ministry of Information, Culture and Tourism 7,500,000 Radio Benue Corporation 12,000,000 Office of the Auditor-General of the State 0,000 0,000 Ministry of Information, Culture and Tourism 7,500,000 Lalason Office Lagos 0,000 0,000 Ministry of Finance 0,000 Ministry of Finance 0,000 Ministry of Finance 0,000 Ministry of Finance 0,000 Ministry of Housing and Urban Development 0,000 Ministry of Housing and Urban Development 0,000 Ministry of Water Resources and Environment 0,000 Ministry of Justice 0,000 College of Education Colure, Makurdi 0,000 Ol.000 Ol.000 Ol.000 Ministry of Justice 0,000 Ol.000	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R8D 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 & Law Courts Substidary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age Old Age Old Age Old Age Old Age Old Fiscal Affairs Financial and Fiscal Affairs Financial and Fiscal Affairs General Personnel Services Community Development Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Unemployment Community Development Community Development Specialized Medical Services Public Health Services Public Health Services Public Health Services Public Health Services Finally and Children Old Age Recreational and Sporting Services Finally and Children Old Age Electricity Executive Organs and Legislative Organs
025300200100 025300200100 051701000100 051701000100 051701000100 051701500100 051701500100 051701500100 051701500100 051701500100 051701500100 051701500100 051701500100 0517015001000 051701500100100 051701500100100 051701500100100 051701500100100 051701500100100 05170150010010010010010010010010010010010010	22021006 22021006	70942 70942 70942 70942 70722 70971 70811 70112 70722 70112 70331 70961 70811 70111 70811 70111 70841 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70941 70961 70961 70961 70961 709741 70811 70941 70811 70811 70941 70811 70811 70811 70811 70811 70811 70811 70811 70811 70811 70811	0.00 4,000.00 10,500.00 10,500.00 12,6460.00 102,900.00 102,900.00 103,900.00 13,365.00 4,010.00 50,400.00 13,365.00 4,200.00 100,000.00 115,000.00	3,500.00 3,500.00 3,500.00 3,000 12,000.00 5,000.00 42,500.00 10,000.00	5,000.00 200,000.00 18,000.00 3,000.00 7,500.00 150,000.00	10,164,00 0,00 10,000 11,500,00 110,500,00 124,640,00 122,900,00 125,000,00 13,365,00 13,365,00 13,365,00 13,365,00 13,365,00 13,365,00 10,000,00 10,000,00 10,000,00 10,000,00	0.00 4,300,00 0.00 0.00 5,000,00 0.00 0.00 0.00	0.00 Ministry of Rural Development and Cooperatives 4,30,000 Customary Court of Appeal 25,000.00 Algory for Adult and Non-Formal Education 5,000.00 Algory for Adult and Non-Formal Education 640,000.00 Cellege of Education, Katsina-Ala 0.00 Benue State Education, Katsina-Ala 3,500.00 Benue State Stoharts Deard 3,500.00 Ministry of Health and Human Services 0.00 Ministry of Health and Human Services 0.00 Ministry of Health and Sports Development 0.00 Ministry of Youth and Sports Development 3,000.00 Ministry of Women Affairs and Social Development 3,000.00 Ministry of Women Affairs and Social Development Agency 0.00 Benue State Eonis Commission 0.00 Ministry of Energy Science and Technology 0.00 Benue State Eonis Commission 0.00 Ministry of Energy Science and Technology 0.00 Development Agency 0.00 Benue State Eonis Commission 0.00 Ministry of Energy Science and Technology 0.00 Benue State Eonis Commission 0.00 Ministry of Technology 0.00 Development Agency 0.00 Development Agency 0.00 Benue State Ensing Ministry of Technology 0.00 Development Agency 0.00 Ministry of Ministry of Lifer Agency 0.00 Development Agency 0.00 Development Agency 0.00 Development Agency 0.00 Ministry of Information, Culture and Tourism 0.00 Development Agency 0.00 Ministry of Agriculture and Natural Resources 0.00 Development Agency 0.00 Ministry of Agriculture and Fourism Agency 0.00 Ministry of Agriculture and Fourism Agency 0.00 Development Agency 0.00 Ministry of Agriculture and Fourism Agency 0.00 Ministry of Agriculture and Fourism Agency 0.00 Development Agenc	POSTAGES & COURIER SERVICES	Second Stage of Tertiary Education Specialized Medical Services R&D Education Recreational and Sporting Services Financial and Fiscal Affairs Specialized Medical Services Financial and Fiscal Affairs Specialized Medical Services Specialized Medical Services Financial and Fiscal Affairs Austice & Law Courts Subsidiary Services to Education Recreational and Sporting Services Executive Organ and Legislative Organs Old Age State Expenditure to Support Police Services Relatious and Other Community Services Financial and Fiscal Affairs Financial and Fiscal Affairs Executive Organ and Legislative Organs First Stage of Tertiary Education Financial and Fiscal Affairs Water Supply Unemployment Community Development Post-Secondary and Non Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Medical Services Public Health Services Public Health Services Finally and Children Old Age Electricity

052110200100	22021006	70131	25,000.00			25,000.00	0.00	0.00 Hospital Management Board	POSTAGES & COURIER SERVICES	General Personnel Services
052102600100	22021006	70131	165,271.58		39,882.50	165,271.58	39,882.50	39,882.50 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		21,000.00	5,346.00 2,300,000.00	21,000,00	0.00 Benue State Library Board 21,000.00 Bureau of Local Government and Chieftaincy Affairs	POSTAGES & COURIER SERVICES POSTAGES & COURIER SERVICES	Survivors Old Age
051305300102	22021006	71021	10,291,00		21,000.00	10.291.00	0.00	0.00 Benue State Rehabilitation Board, Apir	POSTAGES & COURIER SERVICES	Old Age
051705500100	22021006	71021	10,000.00			10,000.00	0.00	0.00 Benue State Science and Technical Education Board	POSTAGES & COURIER SERVICES	Old Age
051300200100	22021006	70112	200,000.00			200,000.00	0.00	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	0.00	0.00 200,000.00 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	0.00 Benue State Independent Electoral Commission (BSIEC)	POSTAGES & COURIER SERVICES	Executive Organ and Legislative Organs
011100100200	22021007	70132	24,000,000.00	7,810,000.00	2,000,000.00	24,000,000.00	2,000,000.00	9,810,000.00 Deputy Governor's Office	WELFARE PACKAGES	Overall Planning and Statistical Services
012500100400	22021007	70111				0.00	0.00	0.00		
012305500100	22021007	70421	54,600.00			54,600.00	0.00	0.00 Government Printing Department	WELFARE PACKAGES	Agriculture
011103700100 011103800100	22021007 22021007	70421 70473	273,000.00 1,260,000.00	166,050	135,000.00	273,000.00 1,260,000.00	0.00 135,000.00	0.00 Muslim Pilgrims Welfare Board (MPWB) 301,050.00 Christian Pilgrims Welfare Board (CPWB)	WELFARE PACKAGES WELFARE PACKAGES	Agriculture Tourism
011101300100	22021007	70112	56,892,591.00	100,030	155,000.00	56,892,591.00	0.00	0.00 Office of the Secretary to State Government (SSG)	WELFARE PACKAGES	Financial and Fiscal Affairs
011101300200	22021007	70132	100,000.00			100,000.00	0.00	0.00 Bureau of Political - SSG	WELFARE PACKAGES	Overall Planning and Statistical Services
014700100100	22021007	70821	630,000.00	77,000.00	77,000.00	630,000.00	77,000.00	154,000.00 Benue State Civil Service Commission	WELFARE PACKAGES	Cultural Services
011200100100	22021007	70631 70611	92,000,000.00	19,736,000.00 936,500.00	2,144,000.00	92,000,000.00	2.144.000.00	19,736,000.00 Benue State House of Assembly 3,080,500.00 Akperan Orshi Polytechnic, Yandev.	WELFARE PACKAGES WELFARE PACKAGES	Water Supply Housing Development
022000800100	22021007	70621	39.082.596.00	930,300.00	2,144,000.00	39,082,596,00	0.00	0.00 Benue State Internal Revenue Service (BIRS)	WELFARE PACKAGES	Community Development
025210200100	22021007	70621	462,000.00			462,000.00	0.00	0.00 Benue State Water Board	WELFARE PACKAGES	Community Development
025210300100	22021007	70331	8,216,880.00		772,200.00	8,216,880.00	772,200.00	772,200.00 Benue State Rural Water Supply and Sanitation Agency	WELFARE PACKAGES	Justice & Law Courts
023400100100	22021007	70331	441,000.00	210,000.00	140,000.00	441,000.00	140,000.00	350,000.00 Ministry of Works, Transport and Energy	WELFARE PACKAGES	Justice & Law Courts
022800100300 025300200100	22021007 22021007	70331 70941	2,562,000.00	630.000.00		0.00 2,562,000.00	0.00	0.00 630,000.00 Ministry of Rural Development and Cooperatives	WELFARE PACKAGES	First Stage of Tertiary Education
031801100100	22021007	70941	304,500.00	600,000	355,000.00	304,500.00	355,000.00	955,000.00 Customary Court of Appeal	WELFARE PACKAGES	First Stage of Tertiary Education
051700100100	22021007	70941	3,465,000.00	9,995,000.00		3,465,000.00	0.00	9,995,000.00 Ministry of Education	WELFARE PACKAGES	First Stage of Tertiary Education
051700100100	22021007	70942	2,000,000.00			2,000,000.00	0.00	0.00 Ministry of Education	WELFARE PACKAGES	Second Stage of Tertiary Education
051700100100 051700100100	22021007 22021007	70961 70921	551,250.00 1,250,000.00			551,250.00 1,250,000.00	0.00	0.00 Ministry of Education 0.00 Ministry of Education	WELFARE PACKAGES WELFARE PACKAGES	Subsidiary Services to Education Junior Secondary
051700100100	22021007	70731	1,064,000.00		123,600.00	1,064,000.00	123,600.00	123,600.00 College of Education, Katsina-Ala	WELFARE PACKAGES WELFARE PACKAGES	General Hospital Services
051705600100	22021007	70722				0.00	0.00	0.00		
051702100200	22021007	70961	5,040,000.00	285,000.00	275,000.00	5,040,000.00	275,000.00	560,000.00 Benue State University College of Health Sciences	WELFARE PACKAGES	Subsidiary Services to Education
052102700100	22021007	70111	1,669,500.00 483.000.00			1,669,500.00	0.00	0.00 Benue State Primary Health Care Board	WELFARE PACKAGES WELFARE PACKAGES	Executive Organ and Legislative Organs
053905100200	22021007	71041				483,000.00	0.00	0.00 Ministry of Youth and Sports Development	WELFARE PACKAGES 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	0.00 Benue State Sports Council 0.00 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	0.00 Benue State Pension Commission	WELFARE PACKAGES	Waste Management
022800100100	22021007	70961	405,000.00			405,000.00	0.00	0.00 Ministry of Energy ,Science and Technology	WELFARE PACKAGES	Subsidiary Services to Education
022000700500	22021007	70111	200,000.00			200,000.00	0.00	0.00 Debt Management Office	WELFARE PACKAGES	Executive Organ and Legislative Organs
025000100100 011101000100	22021007 22021007	70111	1,250,000.00 2,500.000.00			1,250,000.00 2,500,000.00	0.00	0.00 Fiscal Responsibility Commission	WELFARE PACKAGES WELFARE PACKAGES	Executive Organ and Legislative Organs
01110100100	22021007	70131 70831	250,000,000.00	90.242.720.00	29,750,305,00	250,000,000.00	29,750,305,00	0.00 Public Procurement Commission 119,993,025.00 Government House Administration	WELFARE PACKAGES WELFARE PACKAGES	General Personnel Services Broadcasting and Publishing Services
012500100100	22021007	70831	1,827,000.00	330,000	420,000.00	1,827,000.00	420,000.00	750,000.00 Office of the Head of Service (HOS)	WELFARE PACKAGES	Broadcasting and Publishing Services
012500100200	22021007	70841	0.00			0.00	0.00	0.00		
012500100500	22021007	70841	850,500.00		418,900.00	850,500.00	418,900.00	418,900.00 Bureau of Service Welfare	WELFARE PACKAGES	Religious and Other Community Services
011103500100 012300100100	22021007 22021007	70722 70131	1,621,200.00	635,850.00	200,000.00	0.00 1,621,200.00	0.00 200,000.00	0.00 835,850.00 Ministry of Information,Culture and Tourism	WELFARE PACKAGES	General Personnel Services
012300400100	22021007	70111	179,760.00	055,050.00	316,000.00	179,760.00	316,000.00	316,000.00 Radio Benue Corporation	WELFARE PACKAGES	Executive Organ and Legislative Organs
014000100100	22021007	70941	779,230.00	195,000.00		779,230.00	0.00	195,000.00 Office of the Auditor-General of the State	WELFARE PACKAGES	First Stage of Tertiary Education
011102100200	22021007	70722	850,500.00	229,000.00	106,500.00	850,500.00	106,500.00	335,500.00 Liaison Office Lagos	WELFARE PACKAGES	Specialized Medical Services
011102100300 011102100400	22021007 22021007	70722 70631	300,300.00 5,917,800.00	650,800.00	2,145,442.00	300,300.00 5,917,800.00	0.00 2,145,442.00	0.00 Liaison Office Kaduna 2,796,242.00 Liaison Office Abuja/Lodge	WELFARE PACKAGES WELFARE PACKAGES	Specialized Medical Services
011102100400	22021007	70631	0.00	030,000.00	2,143,442.00	0.00	0.00	0.00 Laison Office Abdja/Lodge	WELFARE FACKAGES	Water Supply
011200200100	22021007	70443	5,000,000.00	77,000.00	5,000.00	5,000,000.00	5,000.00	82,000.00 Benue State House of Assembly Service Commission	WELFARE PACKAGES	Construction
021510200100			0.00			0.00	0.00	0.00		
	22021007	70443						0.00	WELFARE PACKAGES	
022200100100	22021007	70621	0.00			0.00	0.00			
022000100100	22021007 22021007	70621 70331	0.00 5,000,000.00	832,000.00	2,936,440.00	5,000,000.00	2,936,440.00	3,768,440.00 Ministry of Finance		Justice & Law Courts
022000100100 023800100100	22021007 22021007 22021007	70621 70331 70331	0.00 5,000,000.00 1,550,000.00	135,000.00	105,000.00	5,000,000.00 1,550,000.00	2,936,440.00 105,000.00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Planning Commission	WELFARE PACKAGES	Justice & Law Courts
022000100100	22021007 22021007	70621 70331	0.00 5,000,000.00	832,000.00 135,000.00 25,000.00 140,000.00	2,936,440.00 105,000.00 20,000.00	5,000,000.00	2,936,440.00 105,000.00 20,000.00	3,768,440.00 Ministry of Finance		
022000100100 023800100100 023600400100 025200100100 025300100100	22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70941 70722	0.00 5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00	135,000.00 25,000.00 140,000.00	105,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00	2,936,440.00 105,000.00 20,000.00 0.00	3,768.440.00 Ministry of Finance 240.000.00 Benue State Planning Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development	WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Specialized Medical Services
022000100100 023800100100 023600400100 025200100100 025300100100 025305600100	22021007 22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70941 70722 70741	0.00 5,000,000.00 1,550,000.00 71,400.00 94,500.00	135,000.00 25,000.00	105,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00	2,936,440.00 105,000.00 20,000.00 0.00 0.00 0.00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Planning Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board	WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education
022000100100 023800100100 023600400100 025200100100 025300100100 025305600100 026000100100	22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70941 70722 70741 70811	0.00 5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00	135,000.00 25,000.00 140,000.00 673,000.00	105,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00	2,936,440.00 105,000.00 20,000.00 0.00 0.00 0.00 0.00	3,768.440.00 Ministry of Finance 240.000.00 Benue State Planning Commission 45.000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00	WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services
022000100100 023800100100 023600400100 025200100100 025300100100 025305600100	22021007 22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70941 70722 70741	0.00 5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00	135,000.00 25,000.00 140,000.00	105,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00	2,936,440.00 105,000.00 20,000.00 0.00 0.00 0.00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Planning Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board	WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Specialized Medical Services
022000100100 023800100100 023600400100 025200100100 025300100100 025305600100 026000100100 031800400100 031800700100 032600100100	22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70941 70722 70741 70811 70621 71021 70435	0.00 5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 105,000.00 2,415,000.00 96,600.00	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00	105,000.00 20,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 105,000.00 2,415,000.00 96,600.00	2,936,440,00 105,000,00 20,000,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Plannina Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts First Stace of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity
022000100100 023800100100 023800400100 025200100100 025300100100 025305600100 026000100100 031800400100 031800700100 032600100100 051701800100	22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70941 70722 70741 70811 70621 71021 70435 70722	0.00 5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 105,000.00 2,415,000.00	135,000.00 25,000.00 140,000.00 673,000.00	105,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,035,000.00 105,000.00 2,1415,000.00 95,600.00 24,272,640.00	2,936,440.00 105,000.00 20,000.00 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	3,768,440.00 Ministry of Finance 240,000.00 Benue State Plannino Commission 45,000.00 Benue State Plannino Commission 45,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,065,500.00 Benue State Polytechnic, Ugbokolo	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Specialized Medical Services Public Health Services Community Development Old Age
022000100100 023800100100 023600400100 025200100100 025200100100 025305600100 026000100100 031800400100 031800400100 032500100100 035701800100 051701800100	22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70941 70722 70741 70811 70621 71021 70435 70722 70722	0.00 5,000,000.00 1,550,000.00 71,400.00 200,000.00 1,039,500.00 105,000.00 2,415,000.00 24,272,640.00	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00	105,000.00 20,000.00 5,070,570.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 105,000.00 2,415,000.00 96,600.00 24,272,640.00	2,936,440,00 105,000,00 20,000,00 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	3,768,440.00 Ministry of Finance 240,000.00 Benue State Plannina Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Polytechnic, Udobokolo 0.00	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stane of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services
02200100100 023600400100 023600400100 025200100100 025200100100 025300100100 025300500100 026000100100 031800400100 031800700100 031701800100 051705700100 051705700100	22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70941 70722 70741 70811 70621 71021 70435 70722 70722 70722	0.00 5.000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 2,415,000.00 24,272,640.00 2,278,500.00	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00	105,000.00 20,000.00 5,070,570.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,035,500.00 0.00 1105,000.00 2,415,000.00 24,272,640.00 2,2775,500.00 2,2775,500.00	2,936,440.00 105,000.00 20,000.00 0.00	3,768.440.00 Ministry of Finance 249.000.00 Benue State Plannino Commission 45.000.00 Benue State Plannino Commission 45.000.00 Ministry of Water Resources and Environment 40.000.00 Ministry of Housing and Urban Development 673.000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 Hinh Court of Justice 0.00 Judicial Service Commission 9,665.500.00 Benue State Polytechnic, Upbokolo 0.00 650,000.00 College of Education Oly	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment
022000100100 023800100100 023600400100 025200100100 025200100100 025300100100 025300500100 026000100100 031800400100 031800400100 051701800100 051701800100 051702100100 051702100100	22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007 22021007	70621 70331 70331 70331 70331 70941 70722 70741 70621 71021 70435 70722 70722 70722 70723	0.00 5,000,000,00 1,550,000,00 71,400,00 200,000,00 200,000,00 1,039,500,00 2,415,000,00 96,600,00 24,272,640,00 2,278,500,00 86,946,497,40	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00	105,000.00 20,000.00 5,070,570.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 105,000.00 2,415,000.00 96,600.00 24,272,640.00 2,273,500.00 86,946,497.40	2,936.440.00 105,000.00 0.00 0.00 0.00 0.00 0.00 0.00	3,768.440.00 Ministry of Finance 240,000.00 Benue State Plannino Commission 45,000.00 Benue State Plannino Commission 45,000.00 Ministry of Water Resources and Environment 40,000.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,065,500.00 Benue State Polytechnic, Ugbokolo 0.00 650,000.00 College of Education Olu 34,027,329.00 Benue State Urbaresity (SSU), Makurdi 5,485,886.00 Benue State Examinations Board	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stane of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services
02200100100 023800100100 023800100100 025200100100 025200100100 025300100100 02530500100100 035305600100 031800400100 031800400100 031800700100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100	22021007 22021007	70621 70331 70331 70331 70331 70941 70722 70741 70611 70621 70435 70722 70722 70722 70722 70723 70131	0.00 5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 2,415,000.00 2,42,72,640.00 2,278,500.00 86,946,497.40 7,740,600.00 2,430,000.00	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00 145,000.00 12,608,029.00 3,530,886.00 1,112,000.00	105,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 105,000.00 2,415,000.00 24,272,640.00 24,272,640.00 2,278,500.00 86,946,497,40 7,740,600.00 2,430,000.00 2,430,000.00	2,936.440.00 105,000.00 0.00 0.00 0.00 0.00 0.00 0.00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Plannino Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Potvechici, Udpokolo 0.00 650,000.00 College of Education Olu 34,027,329.00 Benue State Inviersity (ESU), Makurdi 5,485,886.00 Benue State Evaluminations Board 1,182,000.00 Benue State Linkversity (ESU), Makurdi 5,485,886.00 Benue State Evaluminations Board (SUBEB)	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stae of Testian Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services General Personnel Services General Personnel Services
0220001001100 0223601001100 0236004001100 0252001001100 02523001001100 0253001001100 0253001001100 0263001001100 0318007001100 0318001001100 0318001001100 0517018001100 0517021001100 0517021001100 0517021001100 0517021001100 0517021001100 0517021001100 0517021001100 0517021001100 0517021001100 0517021001100 0517021001100 0517003001100 0517003001100	22021007 22021007	70621 70331 70331 70331 70331 70941 70722 70741 70621 70621 70625 70722 70722 70723 70713 70131 70131 70131	0.00 5,000,000.00 1,550,000.00 71,400.00 20,000.00 105,000.00 20,100.00 20,100.00 24,15,000.00 24,172,640.00 24,272,640.00 22,272,540.00 2,472,640.00 2,472,640.00 2,472,640.00 2,473,000.00 2,473,000.00 2,473,000.00	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00 145,000.00 12,608,029.00 3,530,886.00	105,000.00 20,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 1039,500.00 2,1415,000.00 24,727,640.00 24,727,640.00 26,745,000.00 27,744,600.00 2,745,000.00 2,745,000.00 1,154,790.00 1,154,790.00	2,936,440.00 105,000.00 0,000.00 0,00 1,419,300,00 1,255,00,00 0,00 1,255,00,00 0,00 1,255,00,00 0,00 1,255,00 1,255,00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Planning Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 Hinh Court of Justice 0.00 Hinh Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Polyrechnic, Udobkolo 0.00 650,000.00 College of Education Oju 34,027,329.00 Benue State University (BSU), Makurdi 5,488,586.00 Benue State Examinations Board 1,382,000.00 Benue State Examinations Board 1,382,000.00 Benue State Examinations Board 1,382,000.00 Benue State Linhversal Basic Education Board (SUBEB)	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services General Personnel Services General Personnel Services General Personnel Services
02200100100 022800100100 023800400100 023800400100 025300400100 025300500100 025300500100 025300500100 03380000100 03380000100 03380000100 03380000100 035600100100 035600100100 035700100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100 051702100100	22021007 22021007	70621 70331 70331 70331 70331 70941 70722 70741 70611 70621 71021 70722 70722 70722 70723 70131 70131 70131 71021	0.00 1,550,000,000 1,550,000,000 71,400,000 94,500,000 10,300,000 1,339,500,000 24,150,000 24,172,640,000 24,272,640,000 24,272,640,000 24,272,640,000 24,272,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,640,000 24,274,000 24,274,000 24,	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00	5,070,570.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00	5,000,000,000 1,550,000,000 71,400,000 94,500,000 200,000,000 1,039,500,00 0,000 165,000,000 2,415,000,00 24,272,640,00 24,272,640,00 2,278,500,00 86,946,497,40 7,740,600,00 2,439,000,00 1,154,790,00 69,300,00	2,936.440.00 105,000.00 0.00 0.00 0.00 0.00 0.00 0.00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Plannina Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Pohytechnic, Udoboolo 0.00 650,000.00 Cellege of Education Diu 34,027,329.00 Benue State Inhiversity (6SU), Makurdi 5,485,886.00 Benue State Environis Board 1,182,000.00 Benue State Linkersity (ESU), Makurdi 5,485,886.00 Benue State Linkersity (ESU), Mokurdi 5,485,886.00 Benue State Linkersity (ESU), Mokurdi 1,580,000.00 Benue State Linkersity (ESU), Mokurdi	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts First Stace of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services General Personnel Services General Personnel Services Old Age Broadcasting and Publishing Services
022000100100 022800100100 023800100100 023800100100 025300100100 025300100100 025300100100 025305500100 026500100100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 03170000100 051702100000 051702100000 05170200000 05170200000 05170200000 05170200000 051702000000 051702000000 0521102000100 0521102000100 0521102000100 0521102000100 0521102000100	22021007 22021007	70621 70331 70331 70331 70391 70941 70811 70621 71021 70435 70722 70722 70713 70131 70131 70131 70131 70221 70821 70722	0.00 1,550,000,000 1,550,000,000 174,400.00 94,500,000 100,000,000 100,000,000 100,000,000 96,500,000 24,727,640,000 24,727,640,000 24,727,640,000 24,724,670,000	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00 145,000.00 12,608,029.00 3,330,886.00 1,112,000.00	105,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 1039,500.00 2,150,000 2,150,000 2,150,000 2,172,640.00 2,272,640.00 2,272,500.00 6,300.00 2,430,000.00 1,154,790.00 6,300.00 1,154,790.00 6,330.00	2,936,440,00 105,000,00 20,000,00 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 1,00 0,00 1,419,300,00 1,255,000,00 1,255,000,00 1,255,000,00 0,0	3,768.440.00 Ministry of Finance 249.00.00 Benue State Plannino Commission 45.000.00 Benue State Council for Arts and Culture 149.000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673.000.00 Benue State Urban Development Board 0.00 Ministry of Justice 0.00 High Court of Justice 0.00 High Court of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,065.00.00 Benue State Polytechnic, Ugbokolo 0.00 650.00.00 College of Education Oliu 34,027,329.00 Benue State University (ISU), Makurdi 5,488.986.00 Benue State Examinations Board 1,382,000.00 Benue State Lowersal Board 0.00 Benue State Universal Basic Education Board 0.00 Benue State University (Texture State Council Culture State Output Development State Council Culture State Council Culture State St	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services General
022000100100 022500100100 023500400100 023500400100 025500400100 025500100100 025500100100 025500100100 025500100100100 031800400100 031800400100 031800700100 031800700100 0551701000100 0551701000100 0551701000100 0551701000100 0551701000100 0551701000100 0551701000100 0551701000100 0551701000100 0551701000100 05517010000100 0551701000100 0551701000100 0551701000100	22021007 22021007	70621 70331 70331 70331 70941 70941 70621 70621 70621 70621 7022 70722 70722 70713 70131 70131 70131 70131 70631 70722	0.00 1,550,000,000 1,550,000,000 174,400,00 94,500,00 1,039,500,00 1,039,500,00 1,039,500,00 2,415,000,00 2,415,000,00 24,272,640,00 2,278,500,00 2,479,600,00 1,154,790,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00 1,330,000,00	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00	5,070,570.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 105,000.00 2,415,000.00 96,600.00 24,272,640.00 22,278,500.00 86,946,497,40 7,740,600.00 2,430,000.00 1,154,790.00 6,868,748,000.00 1,154,790.00 6,886,748,000.00	2,936.440.00 105,000.00 0.00 0.00 0.00 0.00 0.00 0.00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Planninc Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Potvechici, Udoboolo 0.00 650,000.00 Cellege of Education Olu 34,027,329.00 Benue State Potvechici, Udoboolo 5,485,886.00 Benue State Inhiversity (BSU), Makurdi 5,485,886.00 Benue State Linkersity (BSU), Makurdi 5,485,886.00 Benue State Linkersity (ESU), Makurdi 1,382,000.00 Benue State Linkersity (ESU), Makurdi 0.00 Benue State Linkersity (ESU), Makurdi 0.0	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stace of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Ace Electrical Did Ace Electrical Therapeutic Appliances and Equipment General Personnel Services General Personnel Services General Personnel Services General Personnel Services Old Age Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Corpa and Legislative Organs
022000100100 023800100100 023800400100 023800400100 025200100100 025300100100 025300100100 02530500100 026000100100 031800700100 031800700100 031800700100 051701800100 051105500100 051105500100 051105500100	22021007 22021007	70621 70331 70331 70331 70941 70941 70821 70621 70621 70621 70435 70722 70722 70713 70131 70131 70131 7022 70722 70713 70131 70131 7022 70722 70713 70131 70131 70131	0.00 1,550,000,00 1,550,000,00 174,400,00 94,500,00 100,000,00 1,039,500,00 105,000,00 24,15,000,00 24,272,640,00 24,272,640,00 2,278,500,00 2,415,000,00 1,154,790,00 1,154,790,00 1,154,790,00 1,154,790,00 1,200,00 1,2	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 3,997,930.00 145,000.00 12,608,029.00 3,330,886.00 1,112,000.00	105,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 105,000.00 2,415,000.00 96,600.00 24,272,640.00 2,278,500.00 86,946,497,40 7,740,600.00 2,430,000.00 1,154,790.00 6,866,748,000.00 1,154,790.00 6,866,748,000.00 1,566,748,000.00 1,566,748,000.00 1,566,748,000.00 1,566,748,000.00 1,566,748,000.00 1,566,748,000.00 1,566,748,000.00 1,566,748,000.00 1,560,748,000.00 1,560,748,000.00 1,560,748,000.00 1,560,748,000.00 1,560,760,760,760,760,760,760,760,760,760,7	2,936.440.00 105,000.00 0.00 0.00 0.00 0.00 0.00 0.00	3,758,440.00 Ministry of Finance. 240,000.00 Benue State Plannina Commission 45,000.00 Benue State Plannina Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Pohytechnic, Udpokolo 0.00 650,000.00 College of Education Olu 34,027,329.00 Benue State Inhiversity (BSU), Makurdi 5,485,886.00 Benue State Linhiversity (BSU), Makurdi 5,485,886.00 Benue State Linhiversity (BSU), Ministry GSU, 1,382,000.00 Benue State Linhiversity (BSU), Ministry GSU, 1,382,000.00 Benue State Linhiversity (ESU), Ministry GSU, 1,382,000.00 Benue State Linhiversity Teaching Hospital (BSUTH) 2,773,000.00 Bruse State University Teaching Hospital (BSUTH) 2,773,000.00 Bruse State University Teaching Hospital (BSUTH) 2,773,880.00 Benue State Schorli Marketing and Lottery Board 0.00 Benue State Scorts Marketing and Lottery Board	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stace of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Ace Electrical Old Ace Electrical Therapeutic Appliances and Equipment General Personnel Services General Personnel Services General Personnel Services General Personnel Services Old Age Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs
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022000100100 023800100100 023800400100 023800400100 025200100100 025300100100 025300100100 025305600100 02600100100 03180040100 03180040100 03180040100 03180040100 03180040100 03180100 031801000 031801000 031801000 031801000 031801000 031801000 031801000 0318010000 0318010000000000	22021007 220	70621 70331 70331 70331 70331 70331 70941 70941 70621 70621 70435 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 7073 70131	0.00 1,550,000,000 1,550,000,000 94,500,000 10,000,000 10,000,000 105,000,000 96,600,000 24,272,640,000 24,272,640,000 24,272,640,000 24,272,640,000,000 65,300,000 115,479,000 65,300,000 65,300,000 65,000 65,0	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00 1,195,000.00 2,193,880.00	105,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 0.00 1,039,500.00 0.00 1,05,000.00 2,415,000.00 2,415,000.00 2,427,640.00 2,275,500.00 86,946,497,40 7,740,600.00 2,743,000.00 1,154,750.00 6,300.00 1,154,750.00 6,300.00 1,154,750.00 1,154,750.00 1,1550.000.00	2,936,440,00 105,000,00 0,000,00 0,000	3,768,440.00 Ministry of Finance 240,000.00 Benue State Planning Commission 45,000.00 Benue State Planning Commission 45,000.00 Ministry of Water Resources and Environment 140,000.00 Ministry of Water Resources and Environment 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 High Court of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,066,500.00 Benue State Polyhechnic, Ugbokolo 0.00 35,000.00 College of Education Oju 34,027,329.00 Benue State Devine State Urban State Sta	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services Old Age Broadcastinn and Publishing Services Executive Organ and Legislative Organs Agricultures
022000100100 022500100100 023500400100 023500400100 025500400100 025500100100 025500100100 025500100100 025500100100100 025500100100100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 0318001000 0318001000 0318001000 03180010000000000	2021007 202100	70621 70331 70331 70331 70941 70941 70821 70621 70621 70425 70425 70425 70422 70722 70722 70723 70131 70131 70131 70531	0.00 1,550,000,00 1,550,000,00 174,400,00 94,500,00 100,000,00 1,039,500,00 105,000,00 24,127,640,00 22,28,500,00 24,272,640,00 22,28,500,00 24,272,640,00 1,154,790,00 1,154,790,00 1,154,790,00 1,200,	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00 1,195,000.00 2,193,880.00	5,070,570.00 5,070,570.00 5,070,570.00 5,070,570.00 21,419,300.00 27,000.00 135,000.00 135,000.00 1678,000.00 380,000.00	5,000,000.00 1,550,000.00 71,400.00 94,500.00 200,000.00 1,039,500.00 105,000.00 2,415,000.00 2,415,000.00 96,600.00 24,272,640.00 2,278,500.00 86,946,497.40 7,740,600.00 2,430,000.00 1,154,790.00 6,866,748,000.00 11,547,900.00 6,866,748,000.00 11,547,900.00	2,936.440.00 105,000.00 0.00 0.00 0.00 0.00 0.00 0.00	3,768,440.00 Ministry of Finance. 240,000.00 Benue State Planninc Commission 45,000.00 Benue State Planninc Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,065,500.00 Benue State Polytechnic, Udpokolo 0.00 650,000.00 Cellece of Eduzation Oiu 3,40273,329.00 Benue State Universit Sasic Eduzation Board 1,382,000.00 Benue State Universit Sasic Eduzation Board (SUBEB) 600,400.00 Hospital Management Board 0.00 Benue State Universit Preaching Hospital (BSUTH) 2,773,000.00 Bareau of Local Government and Cheftaincy Affairs 2,573,880.00 Benue State Rebabilitation Board, April 0.00 Benue State Rebabilitation Board and Ond Benue State Rebabilitation Board April 0.00 Benue State Seoris Marketin and Lottery Board 0.00 Benue State Soorts Marketin and Lottery Board 0.00 Benue State Seoris Marketin and Lottery Board 0.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stace of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services General Personnel Services General Personnel Services General Personnel Services Old Age Broadcasting and Publishing Services Specialized Medical Services Specialized Medical Services Specialized Medical Services Descutive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Descutive Organ and Legislative Organs Executive Organ and Legislative Organs
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022000100100 022800100100 023800100100 023800010100 023800100100 025300100100 025300100100 025300100100 025300100100 025300100100 0338000700100 0338000700100 033800700100 033800700100 033800700100 033800700100 033800700100 033800700100 033800700100 033800700100 033800700100 033800700100 033800700100 035100100100 035100100100 035100100100 0351001001001001001001001001001001001000000	22021007 220	70621 70331 70331 70331 70331 70331 70941 70941 70621 70621 70435 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70131 70132 70133 70722 70133	0.00 1,550,000,000 1,550,000,000 94,500,000 10,000,000 10,000,000 105,000,000 96,600,000 24,272,640,000 24,272,640,000 24,272,640,000 24,272,640,000,000 65,300,000 115,479,000 65,300,000 65,300,000 65,000 65,0	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00 1,195,000.00 2,193,880.00	5,070,570.00 5,070,570.00 5,070,570.00 5,070,570.00 21,419,300.00 27,000.00 135,000.00 135,000.00 1678,000.00 380,000.00	5,000,000,000 1,550,000,000 71,400,000 94,500,000 94,500,000 1,039,500,000 1,039,500,000 1,05,000,000 2,415,000,000 2,415,000,000 2,415,000,000 2,415,000,000 2,415,000,000 2,415,000,000 2,415,000,000 2,415,000,000 2,415,000,000 1,155,000,000 1,000,000 1,000,000 1,000	2,936,440,00 105,000,00 0,000,00 0,00 0,00 0,00	3,768,440.00 Ministry of Finance 240,000.00 Benue State Planning Commission 45,000.00 Benue State Planning Commission 45,000.00 Ministry of Worder Resources and Environment 140,000.00 Ministry of Worder Resources and Environment 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Index Office Service Commission 9,068,500.00 Benue State Index Office Service Commission 550,000.00 College of Education Oilu 34,027,329.00 Benue State University (BSU), Makurdi 548,586.00 Benue State University (BSU), Makurdi 548,586.00 Benue State University Basic Education Board 1,382,000.00 Benue State University Board 0.00 Benue State University Teaching Lospital (BSUTH) 2,773,000.00 Benue State University Teaching Lospital (BSUTH) 2,773,000.00 Benue State Puniversity Teaching Lospital (BSUTH) 0.00 Benue State Sedence and Technical Education Board 0.00 Benue State Sedence and Santation Authority 65,000.00 Benue State Techning-Envice Board 145,000.00 Benue State Techning-Envice Board 0.00 Benue State Techning-Envice Board	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services Old Age Broadcastinn and Publishing Services Executive Organ and Legislative Organs Agricultures
02200100100 022500100100 023500400100 023500400100 025500100100 025300100100 025300100100 025300100100 025300100100 025300100100 025300500100100 025300500100100 025300500100100 0331800400100 0331800400100 0331800400100 0331800400100 0331800400100 0331800400100 0331800400100 0331800400100 0331800400100 0331800400100 03318004001000 033180040010000 0331800400000000000000000000000000000000	22021007 22021008 22021008 22021008 22021008 22021008	70621 70331 70331 70331 70331 70331 70941 70941 70921 70741 70621 70435 7022 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70721 70131 70131 70131 70131 70131 70131 70111 70111 70111 70111 70111 70421 70471 70473 70772 70132 70772 70132 70772 70132 70772 70132 70772 70132 70772 70132 70772 70132 70772	0.00 5.000,000.00 1,550,000.00 1,550,000.00 174,400.00 94,500.00 109,500.00 109,500.00 109,500.00 2,415,000.00 96,650.00 2,242,72,640.00 2,272,640.00 2,272,640.00 1,272,640.0	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00 1,195,000.00 2,193,880.00	5,070,570.00 5,070,570.00 5,070,570.00 5,070,570.00 21,419,300.00 27,000.00 135,000.00 135,000.00 1678,000.00 380,000.00	5,000,000,000 1,550,000,000 71,400,000 94,500,000 94,500,000 1,039,500,000 1,039,500,000 1,039,500,000 2,415,000,000 2,415,000,000 24,272,640,000 24,272,640,000 24,272,640,000 24,273,500,000 1,154,790,000 6,386,748,000,000 1,154,790,000 6,386,748,000 1,154,790,000 1,1	2,936.440.00 105,000.00 0.00 0.00 0.00 0.00 0.00 0.00	3,758,440.00 Ministry of Finance 240,000.00 Benue State Plannino Commission 45,000.00 Benue State Plannino Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Worder Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Potvechnic, Udpokolo 0.00 650,000.00 College of Education Olu 34,027,329.00 Benue State Inviersity (BSU), Makurdi 5,485,886.00 Benue State Inviersity (BSU), Makurdi 5,485,886.00 Benue State Inviersity (BSU), Makurdi 1,382,000.00 Benue State Linkersity (BSU), Makurdi 0,000 Benue State Linkersity (BSU), Makurdi 0,000 Benue State Linkersity (BSU), Makurdi 0,000 Benue State Linkersity Teaching Hospital (BSUTH) 2,773,000.00 Benue State University Teaching Hospital (BSUTH) 2,773,800.00 Benue State Linkersity Teaching Hospital (BSUTH) 2,773,800.00 Benue State Inviersity Teaching Hospital (BSUTH) 0,00 Benue State Sports Marketing and Lottery Board 0.00 Benue State Sports Marketing and Lottery Board 145,000.00 Benue State Teaching Service Board 145,000.00 Benue State Teaching Service Board 0.00 Benue State Teaching Service Board	WELFARE PACKAGES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services Old Age Broadcastinn and Publishing Services Executive Organ and Legislative Organs Agricultures
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022000100100 022500100100 023500400100 023500400100 025500400100 025300100100 025300100100 025300100100 025300100100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 0318004001000 0318004001000 0318004001000 0318004001000000000000000000000000000000	22021007 22021008 22021008	70621 70331 70331 70331 70331 70331 70941 70941 70621 70621 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70131 70471 70471 70473 70722 70331 70621 70621 70621 70621 70621 70631	0.00 5.000,000.00 1.550,000.00 1.550,000.00 1.550,000.00 1.74,400.00 94,500.00 1.039,500.00 1.039,500.00 1.039,500.00 2.415,000.00 2.415,000.00 2.4727,640.00 2.4727,640.00 2.4727,640.00 2.4727,640.00 2.4727,640.00 2.4727,640.00 2.4727,640.00 2.4727,640.00 2.473,000.00 1.154,790.00 1.154,790.00 1.154,790.00 1.154,790.00 1.154,790.00 1.154,790.00 1.134,790.00 1.134,790.00 1.134,790.00 1.134,790.00 1.134,790.00 1.144,500	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00 2,193,880.00 2,193,880.00 65,000.00	105,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00 135,000.00 145,000.00 145,000.00	5,000,000.00 1,550,000.00 1,550,000.00 71,400.00 94,500.00 94,500.00 10,000.00 10,000.00 10,000.00 2,415,000.00 95,600.00 2,415,000.00 96,600.00 2,4727,640.00 2,278,500.00 86,946,497.40 7,740,600.00 2,478,000.00 1,154,790.00 1	2,936,440,00 105,000,00 0,000,00 0,0	3,768,440.00 Ministry of Finance 240,000.00 Benue State Plannina Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Benue State Urban Development Board 0.00 High Court of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Pohtechnic, Ugbokolo 0.00 650,000.00 Benue State Pohtechnic, Ugbokolo 9,000 650,000.00 Benue State Environment Board 1,82,000.00 Benue State University (ISU), Makurdi 5,485,886.00 Benue State Environment Board 0,000 Benue State Environment Board 0,000 Benue State University (ISU), Makurdi 1,82,000.00 Benue State University Teaching Hospital (ISUTH) 2,773,000.00 Benue State University Reching And Lottery Board 0,00 Benue State State Sostif Marketina and Lottery Board 1,500.00 Benue State State Sostif Marketina and Lottery Board 1,500.00 Benue State State Sostif Marketina and Lottery Board 1,500.00 Benue State State Sostif Marketina and Lottery Board 1,500.00 Benue State State Sostif Marketina and Lottery Board 1,500.00 Benue State State Sostif Marketina and Lottery Board 1,500.00 Benue State State Sostif Marketina and Lottery Board 1,500.00 Benue State State Sostif Marketina and Lottery Board 1,500.00 Benue State Viter Board 1,500.00 Benue State Viter Board 1,2,800.00 Benue State Viter Board	WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services Old Age Broadcastinn and Publishing Services Speculate Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Coverall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Distributive Trade, Storage and Warehousing Community Development Justice & Law Courts
022000100100 0223600100100 023500400100 023500400100 025300100100 025300100100 025300100100 025300100100 025300100100 031800400100 031800400100 031800400100 031800400100 031800400100 031800400100 0318001000 0318001000 0318001000 0318001000 0318001000 0318001000 0318001000 03180010000 03180010000 031800100000 03180010000000000	22021007 22021008 22021008	70621 70331 70331 70331 70331 70941 70921 70941 70621 70435 70722 70722 70722 70722 70723 70131	0.00 1,550,000,000 1,550,000,000 1,550,000,000 1,550,000,000 1,74,400,000 1,039,500,000 1,039,500,000 1,039,500,000 1,039,500,000 1,039,500,000 2,415,000,000 2,4272,640,000 2,4272,640,000 2,4272,640,000 2,430,000,000 1,145,790,000 1,154,790	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00 2,193,880.00 2,193,880.00 65,000.00	105,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00 135,000.00 145,000.00 145,000.00	5,000,000,000 1,550,000,000 1,550,000,000 94,500,000 94,500,000 1,039,500,000 1,039,500,000 1,039,500,000 2,415,000,000 2,415,000,000 2,4272,640,000 2,472,640,000 2,472,640,000 2,473,000,000 1,154,790,000 6,960,000,000 1,154,790,000 6,960,000,000 1,154,750,000 1,154,7	2,936.440.00 105,000.00 0.00 0.00 0.00 0.00 0.00 0.00	3,758,440.00 Ministry of Finance 240,000.00 Benue State Plannino Commission 45,000.00 Benue State Plannino Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Pohytechnic, Ugbokolo 0.00 650,000.00 College of Education Olu 34,027,329.00 Benue State Inhiversity (BSU), Makurdi 5,485,886.00 Benue State Lohrevisty (BSU), Makurdi 5,485,886.00 Benue State Lohrevisty (BSU), Makurdi 1,382,000.00 Benue State Lohrevisty (BSU), Makurdi 1,382,000.00 Benue State Lohrevisty (BSU), Makurdi 1,382,000.00 Benue State Lohrevisty Teaching Hospital (BSUTH) 2,773,000.00 Benue State Lohrevisty Teaching Hospital (BSUTH) 2,773,000.00 Benue State University Teaching Hospital (BSUTH) 2,573,880.00 Benue State University Teaching Hospital (BSUTH) 2,573,880.00 Benue State University Resching and Lottery Board 0.00 Benue State Sports Merkein and Lottery Board 10,00 Benue State Independent Electoral Commission (BSIEC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES SUBSCRIPTION TO PROFESSIONAL BODIES SUBSCRIPTION TO PROFESSIONAL BODIES SUBSCRIPTION TO PROFESSIONAL BODIES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services Security Cortical Services Specialized Medical Services Specialized Medical Services Executive Organ and Legislative Organs Deverall Planning and Statistical Services Executive Organ and Legislative Organs Agriculture Distributive Trade, Storage and Warehousing Community Development Justice & Law Courts Justice & Law Courts Justice & Law Courts
022000100100 0225004001001 0235004001001 0235004001001 0255004001001 0255001001001 0255001001001 0255001001001 0255001001001 031800400100 031800400100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 031800700100 031800100100 031800100100 031800100100 031800100100100100100100100100100100100100	22021007 22021008 22021008	70621 70331 70331 70331 70331 70941 70921 70941 70621 70435 70722 70722 70722 70722 70723 70131	0.00 5.000,000.00 1,550,000.00 1,550,000.00 1,550,000.00 1,74,000.00 1,000.	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 30,000.00 145,000.00 12,608,029.00 1,112,000.00 1,058,029.00 1,112,000.00 2,193,880.00 465,000.00 428,000.00	105,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00 135,000.00 145,000.00 145,000.00	5,000,000,000 1,550,000,000 1,550,000,000 94,500,000 94,500,000 1,039,500,000 1,039,500,000 2,415,000,000 2,415,000,000 2,415,000,000 2,415,000,000 2,4272,640,000 2,278,500,000 86,946,497,40 7,740,600,000 1,154,790,000 6,980,000 1,154,790,000 6,980,000 1,154,790,000 6,886,748,000 42,000,000 1,154,750,000 1,15	2,936.440,00 105,000.00 10,000.00 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 11,955,000,000 1	3,768,440.00 Ministry of Finance 240,000.00 Benue State Plannina Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Pohytechnic, Ugbokolo 0.00 650,000.00 College of Education Oiu 3,000.00 Benue State Investry (BSU), Makurdi 5,485,886.00 Benue State Lohvershy (BSU), Makurdi 5,485,886.00 Benue State Lohvershy (BSU), Makurdi 1,382,000.00 Benue State Lohvershy (BSU), Makurdi 1,382,000.00 Benue State Lohvershy (BSU), Makurdi 0,00 Benue State Sendence and Technical Education Board 0,00 Benue State Sendence and Technical Education Board 0,00 Benue State Sendence and Technical Education Board 0,00 Benue State Independent Electoral Commission (BSIEC) 0,00 Deputy Governor's Office 0,00 Deputy Governor's Office 0,00 Deputy Governor's Office 0,00 Benue State Independent Electoral Commission (BSIEC) 0,00 Benue State Independent Electoral Compendent	WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tettary Education Specialized Medical Services Public Health Services Community Development Old Ang Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services Overal Remining Medical Services Descutive Organ and Leuislative Organs Descutive Organ and Leuislative Organs Deveral Penning and Statistical Services Descutive Organ and Leuislative Organs Agriculture Distributive Trade, Storage and Warehousing Community Development Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiary Education First Stage of Tertiary Education First Stage of Tertiary Education General Hospital Services
022000100100 022500100100 022500400100 022500400100 022500400100 02530010010 02530010010 02530010010 02530010010 03180040100 03180040100 03180070100 03180070100 03180070100 0318001000 03180070100 0318001000 0318001000 0318001000 0318001000 0318001000 0318001000 0318001000 0318001000 0318001000 03180010000 03180010000 03180010000 031800100000 03180010000000000	22021007 22021008 22021008	70621 70331 70331 70331 70331 70331 70941 70941 70621 70621 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70722 70131 70471 70471 70471 70473 70722 70331 70621 70621 70621 70621 70641 70941 70941	0.00 5.000,000.00 1.550,000.00 1.550,000.00 174,400.00 94,500.00 103,000.00 103,000.00 103,000.00 96,600.00 2,415,000.00 2,4272,640.00 2,472,640.00 2,472,640.00 2,472,640.00 2,472,640.00 2,472,640.00 2,472,640.00 1,154,790.00 6,300.00 1,154,790.00 1,15	135,000.00 25,000.00 140,000.00 673,000.00 30,000.00 145,000.00 12,608,029.00 1,112,000.00 465,400.00 2,193,880.00 2,193,880.00 65,000.00	105,000.00 20,000.00 5,070,570.00 505,000.00 21,419,300.00 1,955,000.00 270,000.00 135,000.00 135,000.00 145,000.00 145,000.00	5,000,000.00 1,550,000.00 1,550,000.00 71,400.00 94,500.00 94,500.00 10,000.00 10,000.00 10,000.00 2,415,000.00 95,600.00 2,415,000.00 95,600.00 2,4272,640.00 2,278,500.00 86,946,497.40 7,740,600.00 1,154,750.00 1	2,936,440,00 105,000,00 0,000,00 0,0	3,768,440.00 Ministry of Finance 240,000.00 Benue State Plannina Commission 45,000.00 Benue State Council For Arts and Culture 140,000.00 Ministry of Water Resources and Environment 0.00 Ministry of Housing and Urban Development 673,000.00 Benue State Urban Development Board 0.00 30,000.00 Ministry of Justice 0.00 High Court of Justice 0.00 High Court of Justice 0.00 Judicial Service Commission 9,068,500.00 Benue State Potherchnic, Ugbokolo 0.00 650,000.00 College of Education Olu 34,027,329.00 Benue State University (ISSU), Makurdi 5,485,885.00 Benue State University (ISSU), Makurdi 5,485,885.00 Benue State University (ISSU), Makurdi 1,382,000.00 Benue State University (ISSU), Makurdi 0.00 Benue State University (ISSU), Makurdi 1,382,000.00 Benue State University (ISSU), Makurdi 0.00 Benue State University (ISSU), Makurdi 0.00 Benue State University Teaching Hospital (ISSUTH) 2,773,000.00 Benue State University Restring and Lottery Board 0.00 Benue State State Sortis Maketing and Lottery Board 0.00 Benue State Teaching Service Board 145,000.00 Benue State Teaching Service Board 145,000.00 Benue State Teaching Service Board 145,000.00 Benue State Teaching Service Board 150.00 Deputs State Teaching Service Board 165,000.00 Benue State Internal Revenue Service (BIRS) 0.00 Benue State Water Board	WELFARE PACKAGES SUBSCRIPTION TO PROFESSIONAL BODIES	Justice & Law Courts Justice & Law Courts Justice & Law Courts First Stage of Tertiany Education Specialized Medical Services Public Health Services Community Development Old Age Electricity Specialized Medical Services Therapeutic Appliances and Equipment General Personnel Services Security Medical Services Specialized Medical Services Executive Organ and Legislative Organs Agriculture Distributive Trade, Storage and Warehousing Community Development Justice & Law Courts

Column C	053005100200	22021008	71041	53,460,00	27,000.00		53,460,00	0.0	27,000,00	0 Ministry of Youth and Sports Development	SUBSCRIPTION TO PROFESSIONAL BODIES	Family and Children
March Marc	051400100100		70487		27,000.00							
March 1985		22021008	70811			1,439,900.00	641,520.00	1,439,900.0	1,439,900.00	Benue State Community and Social Development Agency	SUBSCRIPTION TO PROFESSIONAL BODIES	Recreational and Sporting Services
Company Comp	014900100100	22021008	70511	101,640.00			101,640.00	0.0				
1985 1985				162,000.00					0.00	Ministry of Energy ,Science and Technology	SUBSCRIPTION TO PROFESSIONAL BODIES	Executive Organ and Legislative Organs
Common												
Colored Colo												
10000000	012300100100	22021008	70831	273 287 70		505 000 00	273 287 70	505,000,0	505,000,00	0 Radio Renue Corporation	SUBSCRIPTION TO PROFESSIONAL BODIES	Broadcasting and Publishing Services
1800,000 180		22021008	70111	315,000,00	20,000,00	303/000.00						
1985 1985					35,100.00						SUBSCRIPTION TO PROFESSIONAL BODIES	
Commonweight Comm			70841							Benue State House of Assembly Service Commission		
Column C	021500100100	22021008	70722	302,800.00			302,800.00	0.0	0.00	0 Ministry of Agriculture and Natural Resources	SUBSCRIPTION TO PROFESSIONAL BODIES	Specialized Medical Services
Second Column Col		22021008	70131	0.00								
Commons Common		22021008	70621	500,000.00	50,000.00				50,000.00	0 Ministry of Finance	SUBSCRIPTION TO PROFESSIONAL BODIES	
1985 1985	023800100100	22021008	70131	203,280.00			203,280.00	0.0	0.00	0 Benue State Planning Commission	SUBSCRIPTION TO PROFESSIONAL BODIES	General Personnel Services
Transferred		22021008	70111		2 CC4 F00 00			0.0	0.00	Ministry of Housing and Urban Development		Executive Organ and Legislative Organs
1985 1985	031800700100	22021008	70772	2 730 000 00	2,004,500.00		3,129,000.00	0.0	2,004,500.00	O High Court of Justice	SUBSCRIPTION TO PROFESSIONAL BODIES	Specialized Medical Services
International Control	032600700100	22021008	70722	0.00			2,730,000.00	0.0	0.00	n High Court of Justice	SUBSCRIPTION TO PROFESSIONAL BODIES	Specialized Medical Services
18-2000 200 100 100 100 100 100 100 100 100											SUBSCRIPTION TO PROFESSIONAL BODIES	Water Supply
Common C				315,000.00	90,000.00		315,000.00			0 Benue State Polytechnic, Ugbokolo		
1.00 1.00		22021008	70443	409,500.00			409,500.00	0.0	0.00	Akawe Torkula Polytechnic, Makurdi	SUBSCRIPTION TO PROFESSIONAL BODIES	Construction
Security Control Con	051702100100	22021008	70443									
	051702100300					2,098,841.80			2,739,641.80	Benue State University (BSU), Makurdi		
Company Comp					90,000.00	250 000 00		0.0	90,000.00			
Management 1990											CURCUITTION TO PROFESSIONAL BUDIES	
Company Comp		22021008				95,000.00					SUBSCRIPTION TO PROFESSIONAL BODIES	
											SOUSCIAL TO IT TO THOSE ESSIONAL BUDGES	Substantif Screeces to Education
Minimum 18-10-19-19-19-19-19-19-19-19-19-19-19-19-19-		22021008	70941	189,069.30			189,069.30		0.00		SUBSCRIPTION TO PROFESSIONAL BODIES	First Stage of Tertiary Education
1985 1985	011100100200	22021009	70961		135,100,000.00	113,400,000.00		113,400,000.0	248,500,000.00	Deputy Governor's Office	SPORTING ACTIVITIES	
1985 1985	021502100100	22021009	70722	0.00			0.00	0.0	0.00	0		
March 1985	022800100300	22021009	70741	0.00			0.00	0.0	0.00	0		
	051700100100	22021009	70741	500,000.00			500,000.00	0.0	0.00			Public Health Services
1,000,000 1,00	051701900100	22021009	70811					0.0	0.00	0 College of Education, Katsina-Ala		
	051702100200	22021009	71041	25,000.00	100 000 0	12.000.000.00		0.0	0.00	U Benue State University College of Health Sciences	SPURTING ACTIVITIES	
1.000,000 200,000 700 1.000,000	053905100200				100,000.00	13,900,000.00				U Prinistry Of Youth and Sports Development		Community Development
1,000,000 20,000	053905100100	22021009	71021	36 730 00			54,944,400.00	0.0	0.00	O Benue State Sports Council	SPORTING ACTIVITIES	UIG AGE
110000000 202100 12000000 12000000 12000000 12000000 1200000000 12000000000 120000000000	014000100200									O Benue State Community and Social Development. Agency		
1995 1995	011100100100	22021009	70772					0.0	0.00	Government House Administration	SPORTING ACTIVITIES	Specialized Medical Services
1,000,000 2,000												
1,00000000 1,0000000 1,0000	031800700100	22021009	70111								SI ORTINO NOTIVITIES	Specialized Fiedred Scrivees
1000000000000000000000000000000000000		22021009		40,656.00			40,656.00	0.0	0.00	0 Citizens Mediation Centre, Makurdi	SPORTING ACTIVITIES	Therapeutic Appliances and Equipment
1000000000 2001000 2001000 2001000 2001000 20000000 20000000 20000000 200000000	051701800100	22021009	70131				0.00	0.0				
1,179,000 2,000 2,000 1,000												
1,700,000 70												
			71021	1,197,000.00		100,000.00					SPORTING ACTIVITIES	
19.100.000 19.10 19.00.000 19.00.0				3,402,000.00	511,000.00							
150,700,000 70,00									0.00	O Benue State University Teaching Hospital (BSUTH)		
15/10/20/20/20/20/20/20/20/20/20/20/20/20/20				100,000.00								
10.7005000000				800 000 00	150 000 00		800 000 00	0.0	150 000 00	Renue State Science and Technical Education Board	SPORTING ACTIVITIES	Executive Organ and Legislative Organs
		22021009	70111	800,000.00 100,000.00	150,000.00		800,000.00 100,000.00	0.0	150,000.00	Benue State Science and Technical Education Board	SPORTING ACTIVITIES	Executive Organ and Legislative Organs
19.550210000 20021001 7001 1.950.0000 1.950.000 1.950.0000 1.950.000 1.950.0000 1.950.0000 1.950.0000 1.950.0000 1	051300200100	22021009	70111	100,000.00		6,000,000,00	100,000.00	0.0	0 150,000.00 0 0.00	0 Benue State Science and Technical Education Board 0 Benue State Sports Marketing and Lottery Board	SPORTING ACTIVITIES SPORTING ACTIVITIES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
19.7012/19000 2021210 79472 6.300,000.00 713,525,00.00 6.300,000.00 713,525,00.0	051300200100 051705400100	22021009 22021009	70111 70111	100,000.00 12,862,500.00		6,000,000.00	100,000.00 12,862,500.00	0.0 0.0 6,000,000.0	0 150,000.00 0 0.00 0 11,035,000.00	0 Benue State Science and Technical Education Board 0 Benue State Sports Marketing and Lottery Board 0 Benue State Teaching Service Board	SPORTING ACTIVITIES SPORTING ACTIVITIES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
50.7921/0909 79772	051300200100 051705400100 014800100100 021502100100	22021009 22021009 22021009 22021010	70111 70111 70132 70111	100,000.00 12,862,500.00 0.00 0.00		6,000,000.00	100,000.00 12,862,500.00 0.00 0.00	0.0 0.0 6,000,000.0 0.0	0 150,000.00 0 0.00 0 11,035,000.00 0 0.00	Benue State Science and Technical Education Board Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Teaching Service Board	SPORTING ACTIVITIES SPORTING ACTIVITIES	Executive Organ and Legislative Organs Executive Organ and Legislative Organs
15/10/2009/100 7931210 793121 5,000,000.00 1,900,000.00	051300200100 051705400100 014800100100 021502100100 022800100300	22021009 22021009 22021009 22021010 22021010	70111 70111 70132 70111 70421	100,000.00 12,862,500.00 0.00 0.00	5,035,000.00	6,000,000.00	100,000.00 12,862,500.00 0.00 0.00 0.00	0.0 0.0 6,000,000.0 0.0 0.0	0 150,000.00 0 0.00 0 11,035,000.00 0 0.00 0 0.00 0 0.00	Benue State Science and Technical Education Board Benue State Sports Marketing and Lottery Board Benue State Teaching Service Board D O O	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES	Executive Organ and Legislative Organs
	051300200100 051705400100 014800100100 021502100100 022800100300 051702100200	22021009 22021009 22021009 22021010 22021010 22021010	70111 70111 70132 70111 70421 70471	100,000.00 12,862,500.00 0.00 0.00 0.00 6,300,000.00	5,035,000.00 1,352,500.00		100,000.00 12,862,500.00 0.00 0.00 0.00 6,300,000.00	0.0 0.0 6,000,000.0 0.0 0.0 0.0	0 150,000,00 0 0.00 0 11,035,000,00 0 0.00 0 0.00 0 0.00 0 1,352,500.00	Denue State Science and Technical Education Board Denue State Scorts Marketing and Lottery Board Benue State Teaching Service Board Denue State Teaching Service Board Denue State University College of Health Sciences	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST	Executive Organ and Legislative Organs Executive Organ and Legislative Organs Executive Organ and Legislative Organs Distributive Trade, Storage and Warehousing
	051300200100 051705400100 014800100100 021502100100 022800100300 051702100200 051702100300	22021009 22021009 22021009 22021010 22021010 22021010 22021010	70111 70111 70132 70111 70421 70471 70722	100,000.00 12,862,500.00 0.00 0.00 0.00 6,300,000.00 34,637,064.00	5,035,000.00 1,352,500.00 15,289,588.00	49,115,295.00	100,000.00 12,862,500.00 0.00 0.00 6,300,000.00 34,637,064.00	0.0 0.0 6,000,000.0 0.0 0.0 0.0 49,115,295.0	0 150,000,00 0 0 0,00 0 11,035,000,00 0 0 0,00 0 0 0,00 0 1,352,000 0 64,404,883,00	0. Benue State Science and Technical Education Board 0. Benue State Sopris Marketing and Ottery Board 0. Benue State Teaching Service Board 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST DIRECT TEACHING & LABORATORY COST	Executive Organ and Legislative Organs Distributive Trade, Storage and Warehousing Specialized Medical Services
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01102100300 22021014 70443 0.00 0.	051300200100 051705400100 014600100100 014600100100 022600100300 051705100100 022600100300 051702100200 051702100200 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 05170300100 05170300100 05170300100 05170300100 051703001000 051703000100 051703001000 051703001000 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 051703000100 0517030001000 0517030001000 0517030000000000000000000000000000000000	22021009 22021009 22021009 22021009 22021010	70111 70111 70111 70111 70111 70121 70111 70421 70471 70472 70472 7052 70531 70631 7	100,000.00 12,862,500.00 0.00 0.00 0.00 0.00 0.00 34,637,064.00 801,900.00 2,390,644.20 0.00 1,600,000.00 30,492.00 0.00	5,035,000.00 1,352,500.00 15,289,588.00	49,115,295.00	100,000.00 12,862,500.00 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	150,000,00 10,000,00 11,035,000,00 10,000,00 11,035,000,00 10,000 11,000,000 10	Ol Benue State Science and Technical Education Board Demue State Sports Marketing and Untery Board Benue State Teaching Service Board Demue State State Teaching Service Board Demue State University College of Health Sciences Demue State University (BSU), Makurdi Demue State University (BSU), Makurdi Demue State University Teaching Service State University Responsibility Demue State University Teaching Service State University Responsibility Demue State University Teaching Hospital (BSUTH) Demue State University Teaching Hospital (BSUTH) Demue State University Teaching Hospital (BSUTH) Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State House of Assembly Demue State University College of Health Sciences Demue State University College	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST NA NA	Executive Organ and Legislative Organs Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Housing Development First Stage of Tertiary Education
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02220100100 22021014 70741 0.00 0.	051300200100 051705400100 014600100100 021502100100 022600100300 051705100100 022600100300 051702100200 051702100200 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051703001000 051703000000 051703000000000 0517030000000000000000000000000000000000	22021009 22021009 22021009 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210101	70111 70111 70111 70111 70111 70121 70111 70421 70421 70422 70432 70631	100,000.00 12,862,509.00 0.00 0.00 0.00 0.00 0.00 34,537,064.00 0.00 811,900.00 1.600,000.00 0.00 0.00 0.00 0.00 0.00 0.0	5,035,000.00 1,352,500.00 15,289,588.00	49,115,295.00	100,000.00 12.862.500.00 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	150,000,00 1,135,0	Ol Benue State Sofence and Technical Education Board Demue State Sopris Marketing and Untery Board Benue State Teaching Service Board Demue State Deposit Marketing and Untery Board Demue State University College of Health Sciences Demue State University (BSU), Makurdi Demue State University (BSU), Makurdi Demue State University Technical Hospital (BSUTH) Demue State House of Assembly Demue State University College of Health Sciences Demue	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST NA NA	Executive Organ and Legislative Organs Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Housing Development First Stage of Tertiary Education
02200010010 22021014 70811 0,00 0,00 0,00 0,00 0,00 0,00 0,00	051300200100 051705400100 014800100100 024800100300 051705400100 025800100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 05170300100 05170300100 05170300100 0110300100 01110300100 01110300100 01110300100 01100100100 0252102001000 0252102001000 0557001001000 0570010010000 0570010010000 0570010010000 0570010010000 0570010010000000000	22021099 22021099 22021019 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021011 220210114 22021014 220210114 220210114 220210114 220210114 220210114 220210114 220210114 220210114 220210114 220210114 220210114 220210114 22021014	70111 70111 70111 70111 70112 70111 70121 70121 70121 70222 70132 70631	100,000.00 12,862,500.00 0.00 0.00 0.00 0.00 34,637,064.00 801,900.00 2,390,644.20 0.00 1,600,000.00 0.00 0.00 0.00 0.00 0.00 0.0	5,035,000.00 1,352,500.00 15,289,588.00	49,115,295.00	100,000.00 12.862.500.00 0.00 0.00 0.00 6.300,000.00 34.637,064.00 5.000,000 801,900.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	150,000.00 100,000.00 110,050,000.00	Ol Benue State Science and Technical Education Board Benue State Sports Marketing and Untery Board Benue State Sports Marketing and Untery Board Benue State Teaching Service Board Benue State University College of Health Sciences Benue State University (BSU), Makurd Memory Board (SUBEB) Benue State Houses of Assembly Ministry of Rural Development and Cooperatives	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST NA NA	Executive Organ and Legislative Organs Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Housing Development First Stage of Tertiary Education
023800100100	051300200100 051705400100 014600100100 024600100100 022500100100 02500100300 051702100200 051702100200 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 01103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011200100100 025210000100 025210000100 05510000100 05510000100 05510000100 05510000100 05510000100 05510000100 05510000100 05510000100 05510000100 0510000100 0510000100 0510000100 0510000100 0510000100 0510000100 0510000100 0510000100 0510000100 05100001000 05100001000 05100001000 0510000100000000	22021009 22021009 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210101	70111 70111 70111 70111 70111 70121 70111 70421 70421 70422 70431 70471 70472 70531 70611 70611 70631 70331 70331 70331 70331 70331 70341 70941 70941 70941 70941 70922 70132 70131 70941 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70111 70122 70722 70722 70722 70722 70722 70722 70722	100,000.00 12,862,509.00 0.00 0.00 0.00 0.00 0.00 34,637,064.00 811,900.00 2,390,644.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,035,000.00 1,352,500.00 15,289,588.00	49,115,295.00	100,000.00 12.862.500.00 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	150,000,00 10,000,00 11,035,000,00 11,035,000,00 10,000 11,035,000,00 10,000 10	Ol Benue State Science and Technical Education Board Demue State Sports Marketing and Untery Board Demue State Sports Marketing and Untery Board Benue State Teaching Service Board Demue State University College of Health Sciences Demue State University (BSU), Makurdi Demue State University (BSU), Makurdi Demue State University Maskerdi Demue State University Technical Hospital (BSUTH) Demue State University Technical Hospital (BSUTH) Demue State Community and Social Development Agency Demue State University Technical Hospital (BSUTH) Demue State House of Assembly Demue State University College of Health Sciences Demue State University	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST NA NA	Executive Organ and Legislative Organs Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Housing Development First Stage of Tertiary Education
023600400100 22021014 70621 0.00 0.00 0.00	051300200100 051705400100 014600100100 021502100100 022600100300 0517051001000 022600100300 051702100200 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 011103700100 01103700100100 022000000100 022000000100 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 0351701001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010001000 03517010000000 0351701000000000000000000000000000000000	22021099 22021099 22021019 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021010 22021011 220210114 22021014 22021014	70111 70111 70111 70111 70111 70111 70111 7012 70111 70421 70722 70531 70631	100,000.00 12,862,509.00 0.00 0.00 0.00 0.00 0.00 34,637,064.00 811,900.00 2,390,644.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,035,000.00 1,352,500.00 15,289,588.00	49,115,295.00	100,000.00 12.862.500.00 0.00 0.00 0.00 6.300,000.00 34.637,064.00 5.000,000 801,900.00 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	150,000,00 150,000,00 10,000 110,350,000,00 10,000	Ol Benue State Science and Technical Education Board Denue State Sports Marketing and Ottery Board Denue State Sports Marketing and Ottery Board Denue State Teaching Service Board Denue State University College of Health Sciences Denue State University (BSU), Makurd Denue State State University (BSU), Makurd Denue State Houses of Board (SUBEB) Denue State Houses of Assembly Denue State House of Assembly Denue	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST NA NA	Executive Organ and Legislative Organs Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Housing Development First Stage of Tertiary Education
	051300200100 051705400100 014800100100 024800100300 051705400100 025800100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 051702100300 05170300100 05170300100 05170300100 05170300100 01110300100 01110300100 01110300100 01110300100 01110300100 01100100100 025200070100 025200070100 025200070100 05570100100100 05570100100100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0557010010100 0517010010100 0517010010100 0517010010100 0517010010100 0517010010100 0517010010100 0517010010100 0517010010100 0517010010100 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701001000 051701000000 0517010000000 01110000000 01110000000 0111000000	22021009 22021009 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210100 220210101	70111 70111 70111 70111 70111 70111 7012 70111 70421 70421 70422 70421 70422 70431 70611 70722 70722 70722 70722	100,000.00 12,862,509.00 0.00 0.00 0.00 0.00 0.00 34,637,064.00 811,900.00 2,390,644.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,035,000.00 1,352,500.00 15,289,588.00	49,115,295.00	100,000.00 12.862.500.00 12.862.500.00 10.00 10.00 10.00 10.00 10.00 13.4637,064.00 10.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	150,000,00 1,135,000,00 0,00 0,00 0,00 0,00 0,00 0,00	Ol Benue State Science and Technical Education Board Demue State Sports Marketing and Untery Board Demue State Sports Marketing and Untery Board Demue State Teaching Service Board Demue State University College of Health Sciences Demue State University (BSU), Makurdi Demue State University (BSU), Makurdi Demue State University (BSU), Makurdi Demue State University Technical Hospital (BSUTH) Demue State Houses of Assembly Demue State House of Assembly Demue State University College of Health Sciences Demue State Univers	SPORTING ACTIVITIES SPORTING ACTIVITIES SPORTING ACTIVITIES DIRECT TEACHING & LABORATORY COST NA NA	Executive Organ and Legislative Organs Distributive Trade, Storage and Warehousing Specialized Medical Services Overall Planning and Statistical Services Water Supply Housing Development First Stage of Tertiary Education

025200100100	22021014	71021	0.00			0.00	0.00	0.00			
025300100100	22021014	70435	0.00			0.00	0.00				
025305600100	22021014	70722	0.00			0.00	0.00	0.00	0		
026000100100	22021014	70111				0.00	0.00				
031800700100	22021014	70131	0.00			0.00	0.00	0.00			
032600100100 051701800100	22021014 22021014	70131 71021	0.00			0.00	0.00				+
051701800100	22021014	70831				0.00	0.00				
051702100300	22021014	70722				0.00	0.00				
051700300100	22021014	70131				0.00	0.00	0.00			
052102600100	22021014	70111				0.00	0.00)		
051700800100	22021014	70421				0.00	0.00				
055100100100	22021014	70471				0.00	0.00				
051305300102 051705500100	22021014 22021014	70473 70722				0.00	0.00				
051300200100	22021014	70722				0.00	0.00				+
052102700100	22021014	70621	20,000,000.00			20,000,000.00	0.00		Benue State Primary Health Care Board	N/A	Community Development
051702100200	22021019	70331	,,			0.00	0.00				
051702100300	22021019	70331	1,000,000.00			1,000,000.00	0.00		Benue State University (BSU), Makurdi	MEDICAL EXPENSES-INTERNATIONAL	Justice & Law Courts
052102600100	22021019	70111	405,000.00			405,000.00	0.00		Benue State University Teaching Hospital (BSUTH)	MEDICAL EXPENSES-INTERNATIONAL	Executive Organ and Legislative Organs
011100500100	22021020	70961				0.00	0.00	0.00			
031800700100	22021020	70811	0.00			0.00	0.00	0.00			
014800100100 012400100100	22021020 22021021	70111 70131	0.00			0.00	0.00				
011101300100	22021021	70131	117,600,000.00		39,000,000.00	117,600,000.00	39,000,000.00		Office of the Secretary to State Government (SSG)	SPECIAL DAYS/CELEBRATIONS	Broadcasting and Publishing Services
014700100100	22021021	70831	0.00		33,000,000.00	0.00	0.00			Si ECDIE Divisi CELEDIAVITORO	broddedsting and rabilishing services
021502100100	22021021	70841	1,622,481.00	196,500.00	331,500.00	1,622,481.00	331,500.00		Akperan Orshi Polytechnic, Yandev.	SPECIAL DAYS/CELEBRATIONS	Religious and Other Community Services
022000800100	22021021	70841	834,750.00			834,750.00	0.00		Benue State Internal Revenue Service (BIRS)	SPECIAL DAYS/CELEBRATIONS	Religious and Other Community Services
023400100100	22021021	70722	86,100.00			86,100.00	0.00	0.00	Ministry of Works, Transport and Energy	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services
031801100100	22021021	70131	3,045,000.00	150,000	385,000.00	3,045,000.00	385,000.00		Customary Court of Appeal	SPECIAL DAYS/CELEBRATIONS	General Personnel Services
051700100100 051701000100	22021021	70111	1,000,000.00			1,000,000.00	0.00		Ministry of Education	SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs
051701000100 051701900100	22021021 22021021	70941 70722	2,000,000.00	200,000.00	1,050,000.00	2.000.000.00	1,050,000.00	1 250 000 00	College of Education, Katsina-Ala	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services
051702100200	22021021	70722	210.000.00	200,000.00	1,030,000.00	2,000,000.00	1,050,000.00		D Benue State University College of Health Sciences	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Construction
052102700100	22021021	70443	3,334,800.00			3,334,800.00	0.00	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	2,250,000.00	50,000,000.00	2,250,000.00	4,592,000.00	Ministry of Youth and Sports Development	SPECIAL DAYS/CELEBRATIONS	Community Development
053905100200	22021021	70331	10,000,000.00	100,000.00		10,000,000.00	0.00	100,000.00	Ministry of Youth and Sports Development	SPECIAL DAYS/CELEBRATIONS	Justice & Law Courts
053905100200	22021021	70961	1,620,000.00		164,000.00	1,620,000.00	164,000.00	164,000.00	Ministry of Youth and Sports Development	SPECIAL DAYS/CELEBRATIONS	Subsidiary Services to Education
051400100100	22021021	70941	4,000,000.00		1,498,000.00	4,000,000.00	1,498,000.00	1,498,000.00	Ministry of Women Affairs and Social Development	SPECIAL DAYS/CELEBRATIONS	First Stage of Tertiary Education
022800100100	22021021	70961	1,620,000.00	4 000 000 00		1,620,000.00	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	100,000.00	210,000.00 210,000.00	0.00 100,000.00	1,000,000.00	D Benue State Aids Control Agency (BENSACA) Development Cooperations, Sustainable Development Goals (S	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services Public Health Services
012500100100	22021021	70741	210,000.00		100,000.00	0.00	0.00			SPECIAL DATS/CELEBRATIONS	Public Realth Services
012500100100	22021021	70811	0.00			0.00	0.00	0.00	1		
011102100500	22021021	71041	21,000.00		20,000.00	21,000.00	20,000.00		Bureau of Archives, Research and Documentation	SPECIAL DAYS/CELEBRATIONS	Family and Children
021500100100	22021021	70621	4,028,000.00		.,	4,028,000.00	0.00		Ministry of Agriculture and Natural Resources	SPECIAL DAYS/CELEBRATIONS	Community Development
021510200100	22021021	71021	0.00			0.00	0.00	0.00	0		
022200100100	22021021	70435	0.00			0.00	0.00	0.00			
023600400100	22021021	70111	70,000,000.00		30,000.00	70,000,000.00	30,000.00		Benue State Council For Arts and Culture	SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs
025200100100 031800700100	22021021	70131	231,000.00			231,000.00	0.00	0.00	Ministry of Water Resources and Environment	SPECIAL DAYS/CELEBRATIONS	General Personnel Services
	22021021	70131 70131	5,985,000.00 14,542,500.00	3.180.000.00		5,985,000.00 14,542,500.00	0.00		High Court of Justice	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	General Personnel Services General Personnel Services
051701800100 051701800100	22021021	70131	14,542,500.00	3,180,000.00		0.00	0.00	3,180,000.00	Benue State Polytechnic, Uqbokolo	SPECIAL DATS/CELEBRATIONS	General Personnel Services
051705700100	22021021	71021				0.00	0.00	0.00			
051702100100	22021021	70811	651,000.00			651,000.00	0.00	0.00	College of Education Oju	SPECIAL DAYS/CELEBRATIONS	Recreational and Sporting Services
051702100300	22021021	70722	7,875,000.00	2,260,000.00	11,385,000.00	7,875,000.00	11,385,000.00		Benue State University (BSU), Makurdi	SPECIAL DAYS/CELEBRATIONS	Specialized Medical Services
051700300100	22021021	70111	1,680,000.00	1,680,000.00		1,680,000.00	0.00		D Benue State Universal Basic Education Board (SUBEB)	SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs
052102600100	22021021	70111	405,000.00			405,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs
055100100100	22021021	70111	10,000,000.00			10,000,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs
051305300102	22021021 22021021	70132	3,000,000.00	5,000.00		3,000,000.00	0.00	0.00	D Benue State Rehabilitation Board, Apir	SPECIAL DAYS/CELEBRATIONS	Overall Planning and Statistical Services
051705500100 051300200100	22021021	70111 70421	50,000.00 100,000.00	5,000.00		50,000.00 100,000.00	0.00		D Benue State Science and Technical Education Board D Benue State Sports Marketing and Lottery Board	SPECIAL DAYS/CELEBRATIONS SPECIAL DAYS/CELEBRATIONS	Executive Organ and Legislative Organs Agriculture
021500100100	22021022	70421	300,000,000.00			300,000,000.00	0.00		Ministry of Agriculture and Natural Resources	COUNTERPART FUND	Agriculture
011100500100	22021037	70471				0.00	0.00				
052100100100	22021041	70722	109,330,674.60	51,981,376		109,330,674.60	0.00	51,981,375.80	Ministry of Health and Human Services	CONTINGENCY	Specialized Medical Services
031800700100	22021041	70132	0.00			0.00	0.00	0.00)		
051300200100	22021041	70821				0.00	0.00	0.00			1
011200100100	22021042	70621	20,000,000.00	5,508,000.00		20,000,000.00	0.00	5,508,000.00	D Benue State House of Assembly	RECURRENT ADJUSTMENT	Community Development
011100100100	22021042	70621	131,980,000.00 105,000,000.00			131,980,000.00	0.00		Government House Administration	RECURRENT ADJUSTMENT RECURRENT ADJUSTMENT	Community Development
022000100100	22021042	70621 70621	5.000.000.000.00	876,431,229.25	154,121,593.00	105,000,000.00 5,000,000,000.00	0.00 154,121,593.00	1 030 552 822 25	0 Ministry of Finance 5 Ministry of Finance	SERVICE-WIDE VOTE EXPENSES	Community Development Community Development
031800700100	22030107	70621	0.00	0/0/131/223.23	134,121,333.00	0.00	0.00	0.00)	SERVICE WIDE VOIL EN ENGES	Community Development
025210200100	22040101	70941	62,665,785.00			62,665,785.00	0.00		D Benue State Water Board	GRANT TO OTHER STATE GOVERNMENTS - CURREN	IT First Stage of Tertiary Education
011103300100	22040101	70941				0.00	0.00	0.00	0		
052110200100	22040101	70941	1,562,794.80		190,599.00	1,562,794.80	190,599.00	190,599.00	Hospital Management Board	GRANT TO OTHER STATE GOVERNMENTS - CURREN	IT First Stage of Tertiary Education
053905100200	22040102	70941	2,000,000.00		1,000,000.00	2,000,000.00	1,000,000.00	1,000,000.00	Ministry of Youth and Sports Development	GRANT TO OTHER STATE GOVERNMENTS - CAPITAL	First Stage of Tertiary Education
025210300100	22040103	70961	0.00			0.00	0.00				+
023400100100 051400100200	22040103 22040104	70921 70731	343,480,729.20		125,707,194.00	0.00 343,480,729.20	0.00 125,707,194.00		D Benue State Community and Social Development Agency	GRANT TO LOCAL GOVERNMENTS - CAPITAL	General Hospital Services
011200100100	22040104	70731	14,000,000.00	651,000.00	123,707,194.00	343,480,729.20 14,000,000.00	125,707,194.00		Benue State Community and Social Development Agency Benue State House of Assembly	GRANTS TO COMMUNITIES/NGOs	Specialized Medical Services
022000800100	22040109	70111	1,155,000.00	032,003.00		1,155,000.00	0.00		Benue State Internal Revenue Service (BIRS)	GRANTS TO COMMUNITIES/NGOS	Executive Organ and Legislative Organs
023400100100	22040109	70961	0.00			0.00	0.00	0.00			
051701900100	22040109	70811	294,000.00	35,000.00	50,000.00	294,000.00	50,000.00	85,000.00	College of Education, Katsina-Ala	GRANTS TO COMMUNITIES/NGOs	Recreational and Sporting Services
051705600100	22040109	70811	50,000,000.00			50,000,000.00	0.00		Benue State Scholarship Board	GRANTS TO COMMUNITIES/NGOs	Recreational and Sporting Services
		70961	100,000.00			100,000.00	0.00		D Benue State University College of Health Sciences	GRANTS TO COMMUNITIES/NGOs	Subsidiary Services to Education
051702100200	22040109					203,000,000.00 250,000,000.00	0.00	0.00	Ministry of Health and Human Services	GRANTS TO COMMUNITIES/NGOs	Executive Organ and Legislative Organs
052100100100	22040109 22040109	70111	203,000,000.00			250,000,000,00	0.00	0.00	Ministry of Health and Human Services	GRANTS TO COMMUNITIES/NGOs	Executive Organ and Legislative Organs
052100100100 052100100100	22040109 22040109 22040109	70111 70111	250,000,000.00	0.070.017		350 000 000 00		9,8/8,017.32	2 Ministry of Health and Human Services	GRANTS TO COMMUNITIES/NGOs	General Personnel Services
052100100100 052100100100 052100100100	22040109 22040109 22040109 22040109	70111 70111 70131	250,000,000.00 250,000,000.00	9,878,017		250,000,000.00	0.00	0.00		CDANTS TO COMMUNITIES/NICOs	Decreational and Sporting Services
052100100100 052100100100 052100100100 053905100200	22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811	250,000,000.00 250,000,000.00 2,000,000.00	9,878,017		250,000,000.00 2,000,000.00	0.00	0.00	Ministry of Youth and Sports Development Ministry of Women Affairs and Social Development	GRANTS TO COMMUNITIES/NGOs	Recreational and Sporting Services Recreational and Sporting Services
052100100100 052100100100 052100100100	22040109 22040109 22040109 22040109	70111 70111 70131 70811 70811	250,000,000.00 250,000,000.00			250,000,000.00 2,000,000.00 1,045,800.00	0.00 0.00 0.00	0.00	Ministry of Women Affairs and Social Development	GRANTS TO COMMUNITIES/NGOS GRANTS TO COMMUNITIES/NGOS	Recreational and Sporting Services
052100100100 052100100100 052100100100 053905100200 051400100100	22040109 22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811	250,000,000.00 250,000,000.00 2,000,000.00 1,045,800.00 810,000.00		148,761,895.00	250,000,000.00 2,000,000.00 1,045,800.00 810,000.00	0.00	0.00	Ministry of Women Affairs and Social Development Ministry of Energy ,Science and Technology	GRANTS TO COMMUNITIES/NGOs	
052100100100 052100100100 052100100100 053905100200 051400100100 022800100100	22040109 22040109 22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811 70811 70841	250,000,000.00 250,000,000.00 2,000,000.00 1,045,800.00	9,878,017	148,761,895.00	250,000,000.00 2,000,000.00 1,045,800.00	0.00 0.00 0.00	0.00 0.00 298,767,105.00	Ministry of Women Affairs and Social Development Ministry of Energy ,Science and Technology Government House Administration	GRANTS TO COMMUNITIES/NGOS GRANTS TO COMMUNITIES/NGOS GRANTS TO COMMUNITIES/NGOS	Recreational and Sporting Services Religious and Other Community Services
052100100100 052100100100 052100100100 053905100200 051400100100 022800100100 011100100100 012300100100 021500100100	22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811 70811 70841 70841	250,000,000.00 250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00		148,761,895.00	250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00	0.00 0.00 0.00 148,761,895.00	0.00 0.00 298,767,105.00 0.00	Ministry of Women Affairs and Social Development Ministry of Energy, Science and Technology Government House Administration	GRANTS TO COMMUNITIES/NGOS GRANTS TO COMMUNITIES/NGOS GRANTS TO COMMUNITIES/NGOS GRANTS TO COMMUNITIES/NGOS	Recreational and Sporting Services Religious and Other Community Services Religious and Other Community Services
052100100100 052100100100 052100100100 053905100200 051400100100 022800100100 011100100100 012300100100 021500100100 02200100100	22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811 70811 70841 70841 70111 70941	250,000,000.00 250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00		148,761,895.00	250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00 4,326,000.00	0.00 0.00 0.00 148,761,895.00 0.00 0.00	0.00 0.00 298,767,105.00 0.00 0.00	Ministry of Women Affairs and Social Development	GRANTS TO COMMUNITIES/NGOS	Recreational and Sporting Services Religious and Other Community Services Religious and Other Community Services Specialized Medical Services
052100100100 052100100100 052100100100 053905100200 051400100100 01120010100 012300100100 022500100100 022500100100 023800100100	22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811 70811 70811 70841 70111 70941 70722 70631	250,000,000.00 250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00 4,326,000.00 50,820.00		148,761,895.00	250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00 4,326,000.00 50,820.00	0.00 0.00 0.00 148,761,895.00 0.00 0.00 0.00	0.00 0.00 298,767,105.00 0.00 0.00 0.00	Ministry of Women Affairs and Social Development Ministry of Energy Assience and Technology Government House Administration Ministry of Finance Benue State Planning Commission	GRANTS TO COMMUNITIES/NGOS	Recreational and Sporting Services Relicious and Other Community Services Relicious and Other Community Services Relicious and Other Community Services Specialized Medical Services Water Supply
052100100100 052100100100 052100100100 053905100200 051400100100 022800100100 011100100100 021500100100 022800100100 022800100100 023800100100 031800700100	22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811 70811 70811 70841 70111 70941 70722 70631 70443	250,000,000.00 250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00 4,326,000.00 50,820.00 357,000.00	150,005,210.00		250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00 4,326,000.00 50,820.00 357,000.00	0.00 0.00 0.00 148,761,895.00 0.00 0.00 0.00 0.00	0.00 0.00 298,767,105.00 0.00 0.00 0.00 0.00	Ministry of Women Affairs and Social Development Ministry of Energy, Science and Technology (Government House Administration)) Ministry of Finance Benue State Planning Commission High Court of Justice	GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS	Recreational and Sporting Services Relicious and Other Community Services Relicious and Other Community Services Specialized Medical Services Water Supply Construction
052100100100 052100100100 052100100100 053905100200 053400100100 022800100100 011100100100 021500100100 021500100100 023800100100 023800100100 031800700100 0517018800100	22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811 70811 70841 70841 70111 70941 70722 70631 70443	250,000,000.00 250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 4,326,000.00 50,820.00 357,000.00 2,793,000.00		148,761,895.00	250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00 4,326,000.00 50,820.00 357,000.00 2,793,000.00	0.00 0.00 1.00 148,761,895.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00(0.00 298,767,105.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Women Affairs and Social Development	GRANTS TO COMMUNITES/NGOS	Recreational and Sporting Services Reliquious and Other Community Services Reliquious and Other Community Services Specialized Medical Services Water Supply Construction Community Development
052100100100 052100100100 052100100100 053905100200 051400100100 022800100100 011100100100 021500100100 022800100100 022800100100 023800100100 031800700100	22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109 22040109	70111 70111 70131 70811 70811 70811 70841 70111 70941 70722 70631 70443	250,000,000.00 250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00 4,326,000.00 50,820.00 357,000.00	150,005,210.00		250,000,000.00 2,000,000.00 1,045,800.00 810,000.00 950,000,000.00 0.00 4,326,000.00 50,820.00 357,000.00	0.00 0.00 0.00 148,761,895.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Ministry of Women Affairs and Social Development Ministry of Energy, Science and Technology (Government House Administration)) Ministry of Finance Benue State Planning Commission High Court of Justice	GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS GRANTS TO COMMUNITES/NGOS	Recreational and Sporting Services Relicious and Other Community Services Relicious and Other Community Services Specialized Medical Services Water Supply Construction

055100100100	22040109	70961	1,000,000.00			1,000,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	GRANTS TO COMMUNITIES/NGOs	Subsidiary Services to Education
023400100100	22020102	70722	0.00			0.00	0.00	0.00			
051700100100	22020102	70741	750,000.00			750,000.00	0.00	0.00	Ministry of Education	LOCAL TRAVEL & TRANSPORT: OTHERS	Public Health Services
051701800100	22020102	70741				0.00	0.00	0.00			
022800100100	22020301	70811	810,000.00			810,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	OFFICE STATIONERIES / COMPUTER CONSUMABLES	
031800700100	22020301	71041	483,000.00			483,000.00	0.00	0.00	High Court of Justice	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Family and Children
011200100100	22020301	70621				0.00	0.00	0.00			
031800700100	22020301	71021	220,500.00			220,500.00	0.00	0.00	High Court of Justice	OFFICE STATIONERIES / COMPUTER CONSUMABLES	Old Age
055100100100	22020301	70435				0.00	0.00	0.00			
011200100100	22020301	70111				0.00	0.00	0.00		·	
022000100100	22020301	70131	20,000,000.00			20,000,000.00	0.00	0.00	Ministry of Finance	OFFICE STATIONERIES / COMPUTER CONSUMABLES	General Personnel Services
022000700100	22020301	70131				0.00	0.00	0.00			
022000700500	22060202	70131	500,000,000.00	100,107,675.98	98,729,318.75	500,000,000.00	98,729,318.75	198,836,994.73	Debt Management Office	DOMESTIC INTEREST /DISCOUNT - SHORT TERM BO	General Personnel Services
022000700500	22060202	71021	100,000,000.00			100,000,000.00	0.00	0.00	Debt Management Office	DOMESTIC INTEREST /DISCOUNT - SHORT TERM BO	Old Age
022000700100	22060203	70722				0.00	0.00	0.00			
022000700500	22060203	70111	8,400,000,000.00	2,876,514,981.45	2,855,059,186.71	8,400,000,000.00	2,855,059,186.71	5,731,574,168.16	Debt Management Office	NA	Executive Organ and Legislative Organs
052100100100	22070101	70181	247,492,885.00			247,492,885.00	0.00	0.00	Ministry of Health and Human Services	TRANSFER TO CDF	Transfer of a General Character between Different
051400100100	22070101	70181	100,000,000.00		5,595,500.00	100,000,000.00	5,595,500.00	5,595,500.00	Ministry of Women Affairs and Social Development	TRANSFER TO CDF	Transfer of a General Character between Different
052100200100	22070101	70181	700,000,000.00			700,000,000.00	0.00		Benue State Health Insurance Agency	TRANSFER TO CDF	Transfer of a General Character between Different
011101300100	22070102	70181	242,000,000.00	16,398,000.00		242,000,000.00	0.00	16,398,000.00	Office of the Secretary to State Government (SSG)	TRANSFER TO SOVERIEGN WEALTH FUND	Transfer of a General Character between Different
022000700100	22070103	70181	200,000,000.00			200,000,000.00	0.00		Office of the Accountant-General	TRANSFER TO SINKING FUND	Transfer of a General Character between Different
022000700100	22070201	70181	20,000,000.00			20,000,000.00	0.00	0.00	Office of the Accountant-General	TRANSFER TO CRF	Transfer of a General Character between Different
011100800100	22080101	70631				0.00	0.00	0.00		·	
011100800100	22080102	70621	300,000.00	34,365,000.00	98,635,000.00	300,000.00	98,635,000.00	133,000,000.00	Benue State Emergency Management Agency (BENSEMA)	Repayment of Domestic Loan-NTBs	Community Development
023800100100	22021014	70133	35,000,000.00			35,000,000.00	0.00	0.00	Benue State Planning Commission	N/A	Other General Services
						0.00	0.00	0.00		·	

Admin Code	Project Descripton	Economic Code	Function Code	2021 Original Budget	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (01-02)	Admin	Economic	Function
011101000100	PURCHASE / ACQUISITION OF LAND	23010101	70112	10,000,000.00	10,000,000.00	0.00	0.00	Public Procurement Commission	PURCHASE / ACQUISITION OF LAND	Financial and Fiscal Affairs
051700100100	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	Financial and Fiscal Affairs
051700100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 3 Nos. office blocks at Special Needs Sc)/Gifted 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	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 / ACQUISITION OF LAND: Dumpsites Acquisition and Development (2 sites)	23010101	70631	50,000,000.00	50,000,000.00	0.00	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	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	70621	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	PURCHASE / ACQUISITION OF LAND	Community Development
025210400100	PURCHASE / ACQUISITION OF LAND: Dump Site	23010101	70511	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Environmental Sanitation	PURCHASE / ACQUISITION OF LAND	Waste Management
011101000100 051300200100	PURCHASE OF OFFICE BUILDINGS PURCHASE OF OFFICE BUILDINGS (Makurdi)	23010102 23010102	70112 70811	30,000,000.00 50,000,000.00	30,000,000.00 50,000,000.00	0.00	0.00	Public Procurement Commission Benue State Sports Marketing and	PURCHASE OF OFFICE BUILDINGS PURCHASE OF OFFICE BUILDINGS	Financial and Fiscal Affairs Recreational and Sporting Services
031800700100	PURCHASE MOTOR CYCLES	23010104	70331	500,000.00	500,000.00	0.00		High Court of Justice	PURCHASE MOTOR CYCLES	Justice & Law Courts
022200100100	PURCHASE MOTOR CYCLES	23010104	70411	424,000.00	424,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE MOTOR CYCLES	General Economic and Commercial Affairs
011200100100 021502100100	PURCHASE OF MOTOR CYCLES	23010104 23010104	70111	80,000,000.00	80,000,000.00 24,000.00	0.00		Benue State House of Assembly	PURCHASE MOTOR CYCLES	Executive Organ and Legislative Organs
022000800100	PURCHASE BICYCLE PURCHASE MOTOR CYCLES	23010104	70941 70112	24,000.00 5,000,000.00	5,000,000.00	0.00		Akperan Orshi Polytechnic, Yandev. Benue State Internal Revenue Service	PURCHASE MOTOR CYCLES PURCHASE MOTOR CYCLES	First Stage of Tertiary Education Financial and Fiscal Affairs
023400100100	PURCHASE OF MOTOR VEHICLES: Purchase of 3 No vehicles for monitoring of projects, programmes and activities for the PRS of the Ministry of Works & Transport.	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	400,000.00	0.00	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 EOUIPMENT AND MACHINERY EARTH MOVING EQUIPMENT: PURCHASE OF 2 BRAND NEW	23010105	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives Ministry of Rural Development and	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	BULLDOZERS	23010105	70621	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	MOTOR VEHICLES: PURCHASE OF 2 BRAND NEW GRADERS EARTH MOVING EQUIPMENT: PURCHASE OF 2 BRAND NEW ROLLER	23010105	70621	10,000,000.00	10,000,000.00	0.00		Ministry of Rural Development and Ministry of Rural Development and	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	COMPACTOR	23010105	70621	5,000,000.00	5,000,000.00	0.00	0.00	Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW LOADER	23010105	70621	4,750,000.00	4,750,000.00	0.00	0.00	Ministry of Rural Development and	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW EXCAVATOR	23010105	70621	4,750,000.00	4,750,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW CRANE EARTH MOVING EQUIPMENT: PURCHASE OF 4 BRAND NEW 32 TONS	23010105	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	TIPPERS	23010105	70621	2,500,000.00	2,500,000.00	0.00	0.00	Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	EARTH MOVING EQUIPMENT: PURCHASE OF BRAND NEW TANKER MOTOR VEHICLES: PURCHASE OF 2 NOS HILUX DOUBLE CABINETS	23010105	70621	4,500,000.00	4,500,000.00	0.00	0.00	Ministry of Rural Development and	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	FIELD VEHICLES FOR THE DEPARTMENT OF MONITORING/SUPERVISION	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	MOTOR VEHICLES: FUNCTIONAL (DOUBLE CABIN) HILUX VEHICLE MOTOR VEHICLES: PURCHASE OF TWO (2) NO. VEHICLES (DOUBLE	23010105	70621	3,350,000.00	3,350,000.00	0.00		Ministry of Rural Development and Ministry of Rural Development and	PURCHASE OF MOTOR VEHICLES	Community Development
025300200100	CABINET VANS) PURCHASE OF MOTOR VEHICLES: PROVISION OF 2 OFFICIAL	23010105	70621	2,000,000.00	2,000,000.00	0.00	0.00	Cooperatives	PURCHASE OF MOTOR VEHICLES	Community Development Religious and Other Community
011103700100 014800100100	VEHICLES FOR THE BOARD. PURCHASE OF MOTOR VEHICLES	23010105	70841 70111	10,000,000.00 25,800,000.00	10,000,000.00	0.00	0.00	Muslim Pilgrims Welfare Board (MPWB) Benue State Independent Electoral	PURCHASE OF MOTOR VEHICLES	Services Executive Organ and Legislative
011200200100	MOTOR VEHICLES: 2 POOL & 6 OFFICIAL CARS	23010105	70111	35,200,000.00	25,800,000.00 35,200,000.00	0.00	0.00	Commission (BSIEC) Benue State House of Assembly Service	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Organs Executive Organ and Legislative
	PURCHASE OF MOTOR VEHICLES: Purchase of 2 Motor Vehicles + 1 No							Commission		Organs
021502100100 022000800100	Saloon Car.	23010105 23010105	70941 70112	11,200,000.00	11,200,000.00	0.00		Akperan Orshi Polytechnic, Yandev.	PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education
051701800100	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES: (For Official Use by Principal Officers, Board Chairman, Rector, Bursar, Deputy Rector, Director of	23010105	70112	9,460,000.00	9,460,000.00	0.00		Benue State Internal Revenue Service	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Financial and Fiscal Affairs First Stage of Tertiary Education
051701900100	Works & Librarian). PURCHASE OF MOTOR VEHICLES	23010105	70941	17,600,000.00	17,600,000.00	0.00		Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala	PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education
051702100200	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES: Official Cars for Deans, HODs	23010105	70941	75,000,000.00	75,000,000.00	0.00	14,685,819.00	Benue State University College of Health Sciences	PURCHASE OF MOTOR VEHICLES	First Stage of Tertiary Education
052100100100	PURCHASE OF MOTOR VEHICLES: Purchase of 3 No. Hilux, 2 No. 18 seater Buses and 3 No. Ambulances for Surveillance and Emergency response to PHEOC During COVID-19	23010105	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	PURCHASE OF MOTOR VEHICLES: Purchase of ambulance for Covid-19 response in Gboko LGA	23010105	70741	33,333,333.00	33,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	PURCHASE OF MOTOR VEHICLES: Purchase of ambulance ambulance for Covid-19 response in Otukpo LGA	23010105	70741	33,333,333.00	33,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	PURCHASE OF MOTOR VEHICLES: Purchase of ambulance ambulance for Covid-19 response in K/Ala LGA	23010105	70741	33,333,333.00	33,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	Pruchase of 25 ambulances(1 for each LGA,1 for EOC and 1 for HMB),3 hilux, 1 Hiece Bus for HMB Hqters,	23010105	70741	100,000,000.00	100,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services
052100100100	Pruchase of 3 hilux 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	Public Health Services
052100100100	3 Air conditioned close cabinet vehicles for vaccine push within the state	23010105	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF MOTOR VEHICLES	Public Health Services

052100100100	3 Closed cabinet trucks for movement of essentioal 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	Public Health Services
052102600100	MOTOR VEHICLES: Ambulance,others	23010105	70722	100,000,000.00	100,000,000.00	0.00	0.00 Benue State University Teaching Hospital (BSUTH)	PURCHASE OF MOTOR VEHICLES	Specialized Medical Services
052102700100	PURCHASE OF MOTOR VEHICLES(2 NO. VACCINE DISTRIBUTORS, 2	23010105	70741	100,000,000.00	100,000,000.00	0.00		PURCHASE OF MOTOR VEHICLES	Public Health Services
052102700100	NO. CANTERS, 1 NO. HILUX) MOTOR VEHICLES	23010105	70741		0.00	0.00	0.00		
052100200100	PURCHASE OF MOTOR VEHICLES: 4 Hilux Vans	23010105 23010105	70741 70112	120,000,000.00 50,000,000,00	120,000,000.00 50.000,000.00	0.00	0.00 Benue State Health Insurance Agency	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Public Health Services
021500100100	PURCHASE OF MOTOR VEHICLES PURCHASE OF AGRICULTURAL EQUIPMENT: 10Nos. Farm Tractors	23010105	70112	287,582,807.40	287,582,807.40	0.00	0.00 Public Procurement Commission 0.00 Ministry of Agriculture and Natural	PURCHASE OF MOTOR VEHICLES PURCHASE OF MOTOR VEHICLES	Financial and Fiscal Affairs
	(80Hp) Massey Ferguson PURCHASE OF AGRICULTURAL EQUIPMENT: 60Nos. John Deerie Farm				. , ,		Ministry of Agriculture and Natural		Agriculture
021500100100	Tractors (80Hp)	23010105	70421	1,650,000,000.00	1,650,000,000.00	0.00	Resources	PURCHASE OF MOTOR VEHICLES	Agriculture
	PURCHASE OF MOTOR VEHICLES: Septic Tank Emptier PURCHASE OF MOTOR VEHICLES-: Purchase of 4 Corolla Cars for	23010105	70511	3,000,000.00	3,000,000.00	0.00	0.00 Benue State Environmental Sanitation	PURCHASE OF MOTOR VEHICLES	Waste Management
051702100100	Principal Officers at College of Education. Oiu.	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
	PURCHASE OF MOTOR VEHICLES PURCHASE OF VANS: Purchase of 2No Hilux Van for Official Functions	23010105 23010106	70942	40,000,000.00	40,000,000.00	0.00	0.00 Benue State University (BSU), Makurdi	PURCHASE OF MOTOR VEHICLES	Second Stage of Tertiary Education
021502100100 052100200100	by the Rector and Other Management Staff at AOPOLY.	23010106	70941 70741	16,000,000.00	16,000,000.00 20,000,000.00	0.00	0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF VANS	First Stage of Tertiary Education
025200100100	PURCHASE OF VANS: 1No 18 Seater Bus PURCHASE OF TRUCKS: Procurement of 2 No. Iveco MI 150 E24h Euro	23010106	70631	20,000,000.00	0.00	0.00	0.00 Benue State Health Insurance Agency	PURCHASE OF VANS	Public Health Services
	Cargo Rear Loading Trucks PURCHASE OF TRUCKS - BULL DOZERS etc.	23010107	70631	5,000,000.00	5,000,000.00	0.00		PURCHASE OF TRUCKS	Harriag Davidson at
025305600100	PURCHASE OF TRUCKS - BULL DUZERS etc. PURCHASE OF TRUCKS: Purchase of Pay Loader (1 No), Grader (1 No),	23010107	70621	200,000,000.00	200,000,000.00	0.00	0.00 Ministry of Housing and Urban 0.00 Benue State Urban Development Board	PURCHASE OF TRUCKS	Housing Development
	Excavator (1 No), Compactor Roller (1 No) & Tipper (4 No)	23010107	70521	2,120,000.00	2,120,000.00	0.00		PURCHASE OF TRUCKS PURCHASE OF TRUCKS	Community Development
021502100100	PURCHASE OF TRUCKS: Purchase of Payloader PURCHASE OF BUSES: Purchase of 1No. Bus for use by both Staff and	23010107	70941	9,000,000.00	9.000.000.00	0.00	0.00 Benue State Environmental Sanitation 0.00 Akperan Orshi Polytechnic, Yandev.	PURCHASE OF BUSES	Waste Management First Stage of Tertiary Education
	Students for Excursions, Attendance of Conferences PURCHASE OF BOATS: 2 Cruize Speed Boats for Tourism/IGR.	23010100	70831	3,000,000.00	0.00	0.00	0.00	PURCHASE OF BUSES	This stage of Tertary Education
	PURCHASE OF SEA BOATS: Purchase of 10 No. assorted Speed Boats								
023400100100	for security and commercial purpose on Makurdi-Oweto, Makurdi- Anvebe, Makurdi-Gbaiimba-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	PURCHASE OF SEA BOATS: Puchase of Barges for Ferry Services.	23010109	70443		0.00	0.00	0.00		
021500100100	PURCHASE OF SEA BOATS: 2No Patrol boats for MANR Headqtrs, Makurdi	23010109	70421	2,120,000.00	2,120,000.00	0.00	0.00 Ministry of Agriculture and Natural Resources	PURCHASE OF SEA BOATS	Agriculture
014800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnitures and	23010112	70111	5,437,780.00	5,437,780.00	0.00	0.00 Benue State Independent Electoral	PURCHASE OF OFFICE FURNITURE AND	Executive Organ and Legislative
	Fittings For BSIEC Area Office In the State PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnitures and			., . ,	., . ,		Commission (BSIEC)	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Organs Executive Organ and Legislative
014800100100	Fittings For BSIEC HOTRS	23010112	70111	903,350.00	903,350.00	0.00	0.00 Commission (BSIEC)	FITTINGS	Organs
011200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS:CHAIRS,TABLES,SAFES/ FILE CABINETS/ CUPBOARDS,TELEVISION SETS,STOOLS,SHELVES,REFRIDGERATORS,AIR CONDITIONER	23010112	70111	172,000,000.00	172,000,000.00	0.00	0.00 Benue State House of Assembly	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
022000800100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70112	120,000,000.00	120,000,000.00	0.00	0.00 Benue State Internal Revenue Service	PURCHASE OF OFFICE FURNITURE AND	Financial and Fiscal Affairs
051702100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Tables	23010112	70941	3,000,000.00	3,000,000.00	0.00	0.00 (BIRS) College of Education Oju	PURCHASE OF OFFICE FURNITURE AND	First Stage of Tertiary Education
051702100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs	23010112	70941	4,500,000.00	4,500,000.00	0.00	0.00 College of Education Oju	FITTINGS PURCHASE OF OFFICE FURNITURE AND	First Stage of Tertiary Education
051702100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70942	3,137,400.00	3,137,400.00	785,000.00		FITTINGS PURCHASE OF OFFICE FURNITURE AND	Second Stage of Tertiary Education
	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Ultra -Modern					,	Sciences 0.00 Ministry of Youth and Sports	PURCHASE OF OFFICE FURNITURE AND	
053905100200	Youth Centre Makurdi	23010112	70811	12,900,000.00	12,900,000.00	0.00	0.00 Development	FITTINGS	Recreational and Sporting Services
053905100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs: 4 Executive Chairs, 10set of Visitor's Chairs (3 in 1), other chairs for the newly created Benue State Sports Marketing and Lottery Board etc	23010112	70811		0.00	0.00	0.00		
053905100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Tables: 4 Executive Tables 1.8, Semi Office Table and others for the newly created Benue State Sports Marketing and Lottery Board etc	23010112	70811		0.00	0.00	0.00		
025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE REFIGERATORS	23010112	70112	250,000.00	250,000.00	0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CONDITIONERS	23010112	70112	380,000.00	380,000.00	0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70112	240,000.00	240,000.00	0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFE/ FILE CABITINETS	23010112	70112	180,000.00	180,000.00	0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE CHAIRS	23010112	70112	240,000.00	240,000.00	0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND	Financial and Fiscal Affairs
025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE TABLES	23010112	70112	380,000.00	380,000.00	0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND	Financial and Fiscal Affairs
025000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE SIDE	23010112	70112	100,000.00	100,000.00	0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND	Financial and Fiscal Affairs
025000100100	STOOLS PURCHASE OF OFFICE FURNITURE AND FITTINGS: OFFICE SHELVES	23010112	70112	160,000.00	160,000.00	0.00	0.00 Fiscal Responsibility Commission	PURCHASE OF OFFICE FURNITURE AND	Financial and Fiscal Affairs
011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : Chairs	23010112	70111	20,000,000.00	20,000,000.00	0.00	0.00 Government House Administration	FITTINGS PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative
011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : Chairs	23010112	70111		0.00	0.00	0.00	TITITUS	Organs
	PURCHASE OF OFFICE FURNITURE AND FITTINGS : Tables PURCHASE OF OFFICE FURNITURE AND FITTINGS : SAFES/ FILE	23010112	70111		0.00	0.00	0.00		
011100100100	CABINETS/ CUPBOARDS	23010112	70111		0.00	0.00	0.00		
011100100100 011100100100	PURCHASE OF TELEVISION SETS PURCHASE OF AIR CONDITIONER	23010112 23010112	70111 70111		0.00	0.00	0.00 0.00		
011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: STOOLS	23010112	70111		0.00	0.00	0.00		
011100100100 011100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES PURCHASE OF CEILING FANS	23010112 23010112	70111 70111		0.00	0.00	0.00		
011100100100	PURCHASE OF REFRIDGERATORS	23010112	70111		0.00	0.00	0.00		

011100100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70111	48,600,000.00	48,600,000.00	0.00	0.00	Deputy Governor's Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011100100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70111		0.00	0.00	0.00		11111105	organis
011100100200 011100100200	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112 23010112	70111 70111		0.00	0.00	0.00			
011100100200	SAFES/ FILE CABINETS/ CUPBOARDS PURCHASE OF TELEVISION SETS	23010112	70111		0.00	0.00	0.00			
011100100200	PURCHASE OF RADIO SETS	23010112	70111		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	PURCHASE OF CEILING FANS	23010112	70111		0.00	0.00	0.00			
011100100200	PURCHASE OF REFRIDGERATORS	23010112	70111		0.00	0.00	0.00	Development Consenting Containable	DUDGUAGE OF OFFICE FURNITURE AND	
011100500100	PURCHASE OF TELEVISION SETS	23010112	70131	250,000.00	250,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011100500100	PURCHASE OF REFRIDGERATORS	23010112	70131	250,000.00	250,000.00	160,000.00	160,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
012500500100	PURCHASE OF OFFICE FURNITURE AND FITTINGS - Chairs	23010112	70131	3,000,000.00	3,000,000.00	0.00	0.00	Training	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND	General Personnel Services
012500500100	PURCHASE OF OFFICE FURNITURE AND FITTINGS - Tables	23010112	70131	436,800.00	436,800.00	0.00	0.00	Bureau of Manpower Development and Training	FITTINGS	General Personnel Services
012500100400	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70131		0.00	0.00	0.00			
012500100400	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE	23010112	70131		0.00	0.00	0.00			
012500100400	CABINETS/ CUPBOARDS	23010112	70131		0.00	0.00	0.00			
012500100400	PURCHASE OF TELEVISION SETS	23010112	70131		0.00	0.00	0.00			
012500100400 012500100400	PURCHASE OF AIR CONDITIONER REFRIDGERATORS	23010112 23010112	70131 70131		0.00	0.00	0.00			
012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70831	2,100,000.00	2,100,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112	70831	2,100,000.00	2,100,000.00	0.00	0.00	Ministry of Tofoursking Culture and	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS	23010112	70831	0.00	0.00	0.00	0.00			
012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70831	840,000.00	840,000.00	0.00	0.00	Ministry of Information, Culture and	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: RADIO SETS	23010112	70831	0.00	0.00	0.00	0.00	Tourism	FITTINGS	
012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112	70831	1,050,000.00	1,050,000.00	0.00	0.00	Ministry of Information Culture and	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
012300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS	23010112	70831	420,000.00	420,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Broadcasting and Publishing Services
014000200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TELEVISION SETS	23010112	70112		0.00	0.00	0.00			
014000200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS :Televisions,Airconditioners,decoders	23010112	70112	763,200.00	763,200.00	0.00	0.00	Local Government Audit Department	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
014000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70112	250,000.00	250,000.00	0.00	0.00	Office of the Auditor-General of the State	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
014000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES	23010112	70112	450,000.00	450,000.00	0.00	0.00	State	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
011101300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS-CHAIRS: Furnishing of Cabinet Office with Chairs	23010112	70131	4,000,000.00	4,000,000.00	0.00	0.00	Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS-TABLES: 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	PURCHASE OF SHELVES: Library Shelves for B/S Exco Archives	23010112	70131	5,365,500.00	5,365,500.00	0.00	0.00	Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS-AIR CONDITIONER: 8 NOs AC for EXCO secretariat	23010112	70131	800,000.00	800,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300200	PURCHASE OF OFFICE FURNITURE AND FITTINGS- CHAIRS: Furnishing of Office with Assorted Chairs	23010112	70131	120,000.00	120,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300200	PURCHASE OF TABLES: Furnishing of Office with Assorted tables/Desks	23010112	70131	200,000.00	200,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300200	PURCHASE OF OFFICE FURNITURE AND FITTINGS-SAFES/ FILE CABINETS/ CUPBOARDS: Furnishing of Office with Assorted Safes, File Cabinet. Cupboards etc	23010112	70131	120,000.00	120,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011101300200	PURCHASE OF OFFICE FURNITURE AND FITTINGS- AIR CONDITIONER:	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	Provision of Air 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		Liaison Office Kaduna	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011102100500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Archives Office with Chairs, Tables, Safes/File Cabinets / Cupboards, Television Sets, Air-Conditioner, Shelves, Refrigerators	23010112	70132	2,580,000.00	2,580,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
014700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70131	4,000,000.00	4,000,000.00	0.00	0.00	Benue State Civil Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
011200200100	PURCHASE OF CHAIRS	23010112	70111	2,000,000.00	2,000,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011200200100	PURCHASE OF TABLES	23010112	70111	2,600,000.00	2,600,000.00	0.00	0.00	Benue State House of Assembly Service	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative
011200200100	PURCHASE OF SAFES/FILES CABINETS/CUPBOARDS	23010112	70111	4,000,000.00	4,000,000.00	0.00	0.00	Commission Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Organs Executive Organ and Legislative Organs
011200200100	PURCHASE OF TELEVISION SETS: 12 NO UNIT	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	Executive Organ and Legislative Organs
011200200100	PURCHASE OF AIR CONDITIONER: (30 NO UNITS @ 150,000)	23010112	70111	1,800,000.00	1,800,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011200200100	PURCHASE OF SHELVES: (15 NO UNITS @ 25,000)	23010112	70111	200,000.00	200,000.00	0.00	0.00	Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011200200100	PURCHASE OF CEILING FANS: (20NO UNITS @ 10,000)	23010112	70111	80,000.00	80,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs
011200200100	PURCHASE OF REFRIGERATORS: (18 NO @ 150,000)	23010112	70111	1,200,000.00	1,200,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Executive Organ and Legislative Organs

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021502100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices with Chairs, Tables, Safes/File Cabinets / Cupboards, Television Sets, Air-Conditioner, Shelves, Refrigerators at AOPOLY, Yandev.	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	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Crop Processing Laboratory and Hydraulics/Hydrology Laboratory at School of Engineering, Yandev.	23010112	70941	1,979,740.00	1,979,740.00	307,000.00	307,000.00	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 visitor's chair (20,000 x 20 = 400,000) at School of Mgt. Sciences, AOPOLY, Yandev.	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
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 Board Meetings at AOPOLY. Yandev.	23010112	70941	3,700,000.00	3,700,000.00	405,000.00	405,000.00	Akperan Orshi Polytechnic, Yandev.	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
022000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70112	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Finance	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
022000700100	PURCHASE OF OFFICE FURNITURE AND FITTING	23010112	70112	2,640,000.00	2,640,000.00	0.00	0.00	Office of the Accountant-General	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
023800100100	PURCHASE OF CHAIRS: 10 No. Exec. Chairs for DG and Directors, 30 No. of semi Exec chairs 20 for Budget office, 10 for Bureau of Statistics.	23010112	70132	4,500,000.00	4,500,000.00	0.00	0.00	Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100	PURCHASE OF TABLES: 16 No.TABLES, (10 for budget 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	PURCHASE OF TELEVISION SETS: 18 No. for DG, PS, & Directors 10 Nos For Budget Office	23010112	70132	2,400,000.00	2,400,000.00	0.00	0.00	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 for Budget Office .	23010112	70132	12,669,237.00	12,669,237.00	0.00	0.00	Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100	PURCHASE OF STOOLS: 20 No of Stools PURCHASE OF SHELVES: To accommodate the Statistics Bureau, Budget	23010112	70132		0.00	0.00	0.00		PURCHASE OF OFFICE FURNITURE AND	Overall Planning and Statistical
023800100100	Office for shelving of reports and budget copies	23010112	70132	2,000,000.00	2,000,000.00	0.00	0.00	Benue State Planning Commission	FITTINGS	Services
023800100100	PURCHASE OF CEILING FANS: 10 no ceiling fans for budget office @ 15,000 each	23010112	70132	150,000.00	150,000.00	0.00	0.00	Benue State Planning Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Overall Planning and Statistical Services
023800100100	PURCHASE OF REFRIDGERATORS: 25 No.s for the DG, PS, Directors,10 for budget office & Statistics Bureau	23010112	70132	4,000,000.00	4,000,000.00	0.00	0.00	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	23010112	70631	9,500,000.00	9,500,000.00	0.00	0.00	Ministry of Water Resources and Environment	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Water Supply
025300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs for Aper Aku Lodge, Makurdi	23010112	70611	4,000,000.00	4,000,000.00	0.00	0.00	Ministry of Housing and Urban	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development
025300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES for Aper Aku Lodge & MHUD, Makurdi	23010112	70611	7,000,000.00	7,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development
025300100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE	23010112	70611	7,000,000.00	7,000,000.00	0.00	0.00	Ministry of Housing and Urban	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Housing Development
025300100100	CABINETS/ CUPBOARDS for Aper Aku Lodge, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70611	2,000,000.00	2,000,000.00	0.00	0.00	Development Ministry of Housing and Urban	PURCHASE OF OFFICE FURNITURE AND	Housing Development
025300100100	for Governement Guest Houses etc, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER:	23010112	70611	20,000,000.00	20,000,000.00	0.00	0.00	Development Ministry of Housing and Urban	PURCHASE OF OFFICE FURNITURE AND	Housing Development
025300100100	Aper Aku Lodge, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: STOOLS for Aper	23010112	70611	3,000,000.00	3,000,000.00	0.00	0.00	Development Ministry of Housing and Urban	PURCHASE OF OFFICE FURNITURE AND	Housing Development
025300100100	Aku Lodge, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES for Aper	23010112	70611	4,000,000.00	4,000,000.00	0.00	0.00	Development Ministry of Housing and Urban	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Housing Development
025300100100	Aku Lodge, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS for	23010112	70611	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Housing and Urban	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Housing Development
	Aper Aku Lodge, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS				,,			Development Ministry of Harris and Halans	FITTINGS PURCHASE OF OFFICE FURNITURE AND	
025300100100	for Aper Aku Lodge, MHUD - 4 Nos PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of Beds,	23010112	70611	5,500,000.00	5,500,000.00	0.00	0.00	Development Ministry of Housing and Urban	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Housing Development
025300100100	Beddings /Window Blinds for Aper Aku Lodge, Makurdi. PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: SET OF	23010112	70611	50,000,000.00	50,000,000.00	0.00	0.00	Development Ministry of Rural Davelopment and	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Housing Development
025300200100	CHAIRS PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS. SET OF	23010112	70621	150,000.00	150,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Community Development
025300200100	& 3 SUPPORTING CHAIRS	23010112	70621	125,000.00	125,000.00	0.00	0.00	Cooperatives	FITTINGS	Community Development
025300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS: PLASMA TV	23010112	70621	75,000.00	75,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
025300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112	70621	52,500.00	52,500.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
025300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES VIDEO DOCUMENTARY AND ARCHIVES UNDER GOVERNOR SAMUEL ORTOM'S ADMINISTRATION IN THE BUREAU OF RURAL DEVELOPMENT AND COOPERATIVES	23010112	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
025300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATOR: DIRECTOR'S OFFICE	23010112	70621	42,500.00	42,500.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
026000100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Chairs, Tables, Safes, File Cabinets, Cupboards, Television Sets, Air-Conditioners, Shelves, Ceiling Fans & Refrigerators	23010112	70621	2,332,000.00	2,332,000.00	0.00	0.00	Ministry of Lands Curroy and Colid	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Community Development
031800700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70331	8,000,000.00	8,000,000.00	0.00	0.00	High Court of Justice	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Justice & Law Courts
031801100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: 32 NO. CHAIRS, 12 NO. TALES, 5 NO. WASTE 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 GSS Gbajimba	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	23010112	70961	86,000.00	86,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND	Subsidiary Services to Education
	No. Chairs at 5.000 (Special Schs - Aliade and Buruku)			,	• • • •				FITTINGS	,

051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 100 chairs at 5.000 Special Science College Mkd (SSCM)	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	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 15 No. Tables at 25,000 at EMIS, MoE Makurdi	23010112	70961	129,000.00	129,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 320 No. Tables at 7,500 for GSS Gbajimba	23010112	70961	963,200.00	963,200.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 60 No. Tables at 7,500 for ERC/French Lang, Centre (EFLC) Makurdi	23010112	70961	137,600.00	137,600.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 300 No. Tables for Students Special Needs Children (CSNC) Makurdi	23010112	70961	688,000.00	688,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Provision of 50 No. Tables for Staff at 150,000 Special Needs Children (CSNC) Makurdi	23010112	70961	2,580,000.00	2,580,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of 12 No. Wkshp Tables at N30.000 (GMS) Makurdi	23010112	70961	123,840.00	123,840.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS:Procurement of 50 No. Tables at 7.500 (Special Schs - Aliade and Buruku)	23010112	70961	430,000.00	430,000.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051700100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of Window Blinds at EMIS MoE Hqtrs Mkd	23010112	70961	103,200.00	103,200.00	0.00	0.00	Ministry of Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
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	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 Ihugh Vandeikya	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
051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : Purchase of 50 No. Chairs	23010112	70941	68,800.00	68,800.00	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 3 No. Chairs for establishing of e-Library	23010112	70941	10,320.00	10,320.00	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 30 No. drawing tables for electrical and electronic engineering	23010112	70941	860,000.00	860,000.00	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 : Cost of furnishing staff rooms	23010112	70941	860,000.00	860,000.00	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 4 No. of (TV Black and White) sets of Live 2	23010112	70941	20,640.00	20,640.00	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 4 No. of (TV Black and white) sets of Dead 2	23010112	70941	13,760.00	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 2 No. of TV set colour	23010112	70941	13,760.00	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	23010112	70941	82,560.00	82,560.00	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 5 No. Microphones	23010112	70941	8,600.00	8,600.00	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 2 No. of Receivers	23010112	70941	8,256.00	8,256.00	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 5 No. Player decks	23010112	70941	51,600.00	51,600.00	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. Live 3 Radio set	23010112	70941	10,320.00	10,320.00	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. Dead 3 Radio set	23010112	70941	5,160.00	5,160.00	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 two unit of 1.5 Hp Split Air Conditoner Clime Model	23010112	70941	46,784.00	46,784.00	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 4 No. Room Air Conditionerss	23010112	70941	68,800.00	68,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF OFFICE FURNITURE AND FITTINGS	First Stage of Tertiary Education
051701900100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: : Chairs, Tables, Safe, File Cabinets, Cupboard, Television, Air-Conditioners, Shelves & Ceiling Fans	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
051705400100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : Furnishing of directorate of secondary schools office and Account Department	23010112	70961	10,000,000.00	10,000,000.00	0.00	1,000,000.00	Benue State Teaching Service Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
051705400100	PURCHASE OF SAFE/FILE CABINET/CUPBOARDS PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.50 OF CHAIRS	23010112	70961	2 200 020 00	0.00	0.00	0.00	D	PURCHASE OF OFFICE FURNITURE AND	0 10 67 11 51 11
051702100300	for BSU Offices. Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.50 OF TABLES	23010112	70942	2,299,920.00	2,299,920.00	0.00		Benue State University (BSU), Makurdi	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Second Stage of Tertiary Education
051702100300 051702100300	for BSU Offices. Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.40 OF SAFES/	23010112	70942 70942	11,572,050.00 851,130.00	11,572,050.00	0.00		Benue State University (BSU), Makurdi	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Second Stage of Tertiary Education
	FILE CABINETS/ CUPBOARDS for BSU Offices, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.10 OF				851,130.00			Benue State University (BSU), Makurdi	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Second Stage of Tertiary Education
051702100300	TELEVISION SETS for BSU Offices, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO. 28 OF AIR	23010112	70942	498,960.00	498,960.00	0.00		Benue State University (BSU), Makurdi	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Second Stage of Tertiary Education
051702100300	CONDITIONER for BSU Offices, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.15 OF SHELVES	23010112	70942	1,020,600.00	1,020,600.00	0.00		Benue State University (BSU), Makurdi	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Second Stage of Tertiary Education
051702100300	for BSU Offices, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: NO.628 OF CEILING	23010112	70942	491,400.00	491,400.00	0.00		Benue State University (BSU), Makurdi	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Second Stage of Tertiary Education
051702100300	FANS for BSU Offices, Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 60 -	23010112	70942	315,000.00	315,000.00	0.00		Benue State University (BSU), Makurdi Benue State Universal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Second Stage of Tertiary Education
051700300100	SUBEB H/OTRS. PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 -	23010112	70921	4,096,000.00	4,096,000.00	0.00	0.00	Board (SUBEB) Benue State Universal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	GBOKO ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 - K/ALA	23010112	70921	1,024,000.00	1,024,000.00	0.00	0.00	Board (SUBEB)	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 -	23010112	70921	1,024,000.00	1,024,000.00	0.00	0.00	Board (SUBEB) Benue State Universal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	MAKURDI ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 -	23010112	70921	1,024,000.00	1,024,000.00	0.00	0.00	Board (SUBEB) Benue State Universal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	OKPOKWU ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 -	23010112	70921	1,024,000.00	1,024,000.00	0.00	0.00	Board (SUBEB) Benue State Universal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	OTUKPO ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 40 -	23010112	70921	1,024,000.00	1,024,000.00	0.00	0.00	Board (SUBEB) Benue State Universal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	VANDEIKYA ZONAL OFFICE	23010112	70921	512,000.00	512,000.00	0.00	0.00	Board (SUBEB)	FITTINGS	Junior Secondary

051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-ADO	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Benue State Univ Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- AGATU LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00		versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-APA	23010112	70921	2,560,000.00	2,560,000.00	0.00		versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- BURUKU LIGFA	23010112	70921	2,560,000.00	2,560,000.00	0.00		versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- GBOKO LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00		versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-GUMA LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Benue State Univ Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- GWER/E LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Benue State Univ Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- GWER/W LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Benue State Univ Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-K/ALA LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- KONSHISHA	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- KWANDE LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-LOGO LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- MAKURDI LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-OBI LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS:100- OGBADIBO LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- OHIMINI LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-OJU LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- OKPOKWU LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- OTUKPO LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- TARKA LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100-UKUM LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: 100- USHONGO LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS- 100- VANDEIKYA LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 20 - VANDEIKYA ZONAL OFFICE PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-ADO	23010112	70921	512,000.00	512,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200- AGATU LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-APA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-APA LIGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Board (SUBEB)	versal Basic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200- BURUKU LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS:TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	GBOKO LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS. TABLES. 200- GBOKO LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-GUMA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	LIGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS. TABLES: 200-GUMA LOGICAL PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	GWER/E LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	GWER/W LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-K/ALA	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	KONSHISHA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	RWANDE LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-LOGO	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	LIGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	MAKURDI LIGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-OBI	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	LIGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-001	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	OGBADIBO LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	OHIMINI LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-OJU	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	OKPOKWU LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	OTUKPO LGEA PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-	23010112	70921	2,560,000.00	2,560,000.00	0.00	Board (SUBEB)	versal Basic Education	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Junior Secondary
051700300100	TARKA LGEA	23010112	70921	2,560,000.00	2,560,000.00	0.00	0.00 Board (SUBEB)		FITTINGS	Junior Secondary

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051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: 200-UKUM LGEA	23010112	70921	2,560,000.00	2,560,000.00	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: TABLES: 200- USHONGO LGEA	23010112	70921	2,560,000.00	2,560,000.00	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: TABLES: 200- VANDEIKYA LGEA	23010112	70921	2,560,000.00	2,560,000.00	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: SUBEB H/QTRS.	23010112	70921	3,712,000.00	3,712,000.00	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 - GBOKO ZONAL OFFICE	23010112	70921	1,248,000.00	1,248,000.00	0.00	0.00	Ropus State Universal Racic Education	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: 5 - MAKURDI ZONAL OFFICE	23010112	70921	1,248,000.00	1,248,000.00	0.00	0.00	Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE CABINETS/ CUPBOARDS: 5 - OKPOKWU 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 - 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 - VANDEIKYA 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	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)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	SHELVES: 9 - SUBEB H/QTRS.	23010112	70921	976,000.00	976,000.00	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: SHELVES: 1 - GBOKO ZONAL OFFICE	23010112	70921	104,000.00	104,000.00	0.00	0.00	Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - K/ALA ZONAL OFFICE	23010112	70921	104,000.00	104,000.00	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: SHELVES: 1 - MAKURDI ZONAL OFFICE	23010112	70921	104,000.00	104,000.00	0.00	0.00	Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - OKPOKWU ZONAL OFFICE	23010112	70921	104,000.00	104,000.00	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: SHELVES: 1 - OTUKPO ZONAL OFFICE	23010112	70921	104,000.00	104,000.00	0.00	0.00	Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SHELVES: 1 - VANDEIKYA ZONAL OFFICE	23010112	70921	104,000.00	104,000.00	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: CEILING FANS: 12 - GBOKO LGEA OFFICE	23010112	70921	240,000.00	240,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - OJU LGEA OFFICE	23010112	70921	240,000.00	240,000.00	0.00	0.00	Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	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)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 10 - BURUKU LGEA OFFICE	23010112	70921	200,000.00	200,000.00	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: CEILING FANS: 10 - TARKAA LGEA OFFICE	23010112	70921	200,000.00	200,000.00	0.00	0.00	Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - K/ALA LGEA OFFICE	23010112	70921	240,000.00	240,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CEILING FANS: 12 - VANDEIKYA LGEA OFFICE	23010112	70921	240,000.00	240,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
051700300100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS: 8 - SUBEB H/QTRS.	23010112	70921	1,600,000.00	1,600,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Junior Secondary
052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Additional procurement of furniture/equipment for the new blocks of hostels and offices at and health tech Agasha.	23010112	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Procurement of classroom and office furniture at school of Nursing and Midwifery, Mkd.	23010112	70741		0.00	0.00	0.00			
052102600100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70722	322,350.00	322,350.00	70,000.00	300,000.00	Benue State University Teaching Hospital (BSUTH)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Specialized Medical Services
052102700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70741	70,000,000.00	70,000,000.00	0.00	0.00	Benue State Primary Health Care Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
055100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of LGCAs Offices with Chairs, Tables, Safes / File Cabinets / Cupboards, Television Sets, Radio Sets, Air-Conditioner, Shelves, Ceiling Fans, Refrigerators etc	23010112	70131	10,000,000.00	10,000,000.00	50,000.00	110,000.00	Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of Chairs for PRS	23010112	71041	250,000.00	250,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing in DSWO office in 15 LGAs	23010112	71041	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon.Commissioner,PS,& six Directors	23010112	71041	900,000.00	900,000.00	0.00	0.00	Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of Tables for PRS	23010112	71041	250,000.00	250,000.00	0.00	0.00	Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing in DSWO office in 15 LGAs	23010112	71041	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon.Commissioner,PS,& six Directors with TABLES	23010112	71041	94,500.00	94,500.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon.Commissioner,PS,& six Directors with SAFE/FILE CABINETS/CUPBOARD	23010112	71041	900,000.00	900,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
051400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Hon.Commissioner,PS,& six Directors with TELEVISION SETS	23010112	71041	900,000.00	900,000.00	0.00	0.00	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 REFRIGERTOR	23010112	71041	900,000.00	900,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Family and Children
014900100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	71021	3,500,000.00	3,500,000.00	0.00	0.00	Benue State Pension Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Old Age
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Air Conditioners: Purchase of 5No. Air Conditioners at 250.000 at MEST Makurdi.	23010112	70435	643,670.00	643,670.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
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	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR									
022800100100	CONDITONERS: Purchase of 5No. Air Conditioners at 250,000 at DPRS 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: REFRIGERATORS: Purchase of 2No. Refrigerators at 100,000 for MEST Departments Makurdi	23010112	70435	10,298,720.00	10,298,720.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIGERATORS: Purchase of 2No. Refrigerators at 100,000 for MEST Departments Makurdi	23010112	70435	200,000.00	200,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS: Procurement of 750No. Computer Chairs at 25,000 for ICT Dev. Center Makurdi	23010112	70435	4,505,690.00	4,505,690.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : CHAIRS: Procurement of 250No. Computer Chairs at 15,000 for Computer Based Test Center. CBTC Makurdi	23010112	70435	1,931,010.00	1,931,010.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : CHAIRS: Procurement of 100 chairs at 5000 for Special Sc. College Makurdi (SSCM)	23010112	70435		0.00	0.00	0.00			
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS : CHAIRS: Purchase of 150No. Office Chairs For MEST HOTRS at 50000	23010112	70435	257,468.00	257,468.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES: Purchase of 25No. Tables For MEST 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 for ICT Dev. Center Makurdi	23010112	70435	3,862,020.00	3,862,020.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: REFRIDGERATORS	23010112	70171	240,000.00	240,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: AIR CONDITIONER	23010112	70171	480,000.00	480,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TELEVISION SETS	23010112	70171	240,000.00	240,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFE/FILE CABINATE/CUPBOARDS	23010112	70171	240,000.00	240,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: CHAIRS	23010112	70171	240,000.00	240,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS : TABLES	23010112	70171	320,000.00	320,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF STOOLS	23010112	70171	80,000.00	80,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
022000700500	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF SHELVES	23010112	70171	160,000.00	160,000.00	0.00	0.00	Debt Management Office	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Debt Transactions
011101000100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70112	15,610,000.00	15,610,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Financial and Fiscal Affairs
022200100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70411	869,200.00	869,200.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Economic and Commercial Affairs
023400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices (incl the newly established Directorates) & Soil Lab in the MOWT Hgtrs (Chairs).	23010112	70443	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	DUDCHASE OF OFFICE FURNITURE AND	Construction
023400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices (incl the newly established Directorates) & Soil Lab in the MOWT Hgtrs (Tables).	23010112	70443	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Construction
023400100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Offices (incl the newly established Directorates) & Soil Lab in the MOWT Hgtrs (File Cabinets).	23010112	70443		0.00	0.00	0.00			
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE: Purchase of 5No. Television sets for MEST & BEST CENTRE @ 150,000	23010112	70435	750,000.00	750,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE: Purchase of 5No. Satellite 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
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE: Purchase of 5No. Uninterrupted 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 Machinery and Equipment at MEST HTQTRS	23010112	70435	100,000,000.00	100,000,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Electricity
011101300100	PURCHASE OF COMPUTERS: (1 No) Laptops	23010112	70131	1,600,000.00	1,600,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF OFFICE FURNITURE AND FITTINGS	General Personnel Services
051705500100	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	70961	1,312,000.00	1,312,000.00	0.00	0.00	Benue State Science and Technical Education Board	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Subsidiary Services to Education
052102700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: TABLES PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly	23010112	70741 70621	6,080,000,00	0.00 6,080,000.00	0.00	0.00	Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND	Community Development
025305600100	Renovated Office Complex with Chairs PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly	23010112	70621	7,500,000.00	7,500,000.00	0.00		Benue State Urban Development Board	PURCHASE OF OFFICE FURNITURE AND	Community Development
	Renovated Office Complex with Tables PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly							-	PURCHASE OF OFFICE FURNITURE AND	
025305600100	Renovated Office Complex with Safes/File Cabinets/Cupboards PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly	23010112	70621	1,500,000.00	1,500,000.00	0.00		Benue State Urban Development Board	FITTINGS PURCHASE OF OFFICE FURNITURE AND	Community Development
025305600100	Renovated Office Complex with (8 No.) Television Sets.	23010112	70621	1,200,000.00	1,200,000.00	0.00	0.00	Benue State Urban Development Board	FITTINGS	Community Development
025305600100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furnishing of Newly Renovated Office Complex with (15 No.) Air-Conditioners.	23010112	70621	1,650,000.00	1,650,000.00	0.00	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 with (8 No.) Refrigerators.	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	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Additional procurement of furniture /equipment for the new blocks at school of Midwifery Makurdi and health tech Agasha.	23010112	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furniture/Fittlings, sanitary facilities for for 3 General Hospiatls @ Gboko,Otukpo and K/Ala (Working capital N500.000.000)	23010112	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services

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052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furniture/Fitttings, sanitary facilities for for 3 General Hospiatls @Otukpo	23010112	70741	33,333,333.00	33,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
052100100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Furniture/Fittlings, sanitary facilities for for 3 General Hospiatls @ K/Ala	23010112	70741	33,333,333.00	33,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Public Health Services
051300200100	PURCHASE OF OFFICE FURNITURE AND FITTINGS (Makurdi)	23010112	70811	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Sports Marketing and	PURCHASE OF OFFICE FURNITURE AND FITTINGS	Recreational and Sporting Services
051705400100	PURCHASE OF TABLES	23010112	70961		0.00	0.00	0.00	Lottery Board	111111403	
051705700100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: Purchase of 3 No. Tables for e-Library	23010112	70941	10,320.00	10,320.00	0.00	0.00	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
022000100100	COMPUTERS	23010113	70112	60,000,000.00	60,000,000.00	0.00		Ministry of Finance	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs
031801100100	PURCHASE OF COMPUTERS: 10 NO. COMPUTERS etc	23010113	70331	2,000,008.00	2,000,008.00	0.00	0.00	Customary Court of Appeal	PURCHASE OF COMPUTERS	Justice & Law Courts
051705700100	COMPUTERS: 10 units of Complete Computer tables	23010113 23010113	70941 70942	154,800.00	154,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051702100300	PURCHASE OF COMPUTERS for BSU Offices. Makurdi PURCHASE OF OFFICE FURNITURE AND FITTINGS: SAFES/ FILE			1,533,000.00	1,533,000.00			Benue State University (BSU), Makurdi Benue State Universal Basic Education		Second Stage of Tertiary Education
051700300100	CABINETS/ CUPBOARDS: 5 - GBOKO ZONAL OFFICE	23010113	70921	1,248,000.00	1,248,000.00	0.00	0.00	Board (SUBEB) Ministry of Industry, Trade and	PURCHASE OF COMPUTERS	Junior Secondary General Economic and Commercial
022200100100	PURCHASE OF COMPUTERS	23010113	70411	530,000.00	530,000.00	0.00	0.00	Investment	PURCHASE OF COMPUTERS	Affairs Continue and Continue clair
023400100100	PURCHASE OF COMPUTERS: Biometric Capture of Staff, Time andattendance register Management Pilot Scheme in the MOWT.	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	PURCHASE OF COMPUTERS: Provision of Office Computer and Assessories for the seven (7) Directorates of MOWT.	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	PURCHASE OF COMPUTERS: Establishment of a Data Bank/ ICT, and Vehicle Tracking & Management System.	23010113	70443	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF COMPUTERS	Construction
011100100100	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	PURCHASE OF COMPUTERS: 3N0 Lap Tops/Accessories	23010113	70131	450,000.00	450,000.00	31,000.00	31,000.00	Development Cooperations, Sustainable Development Goals (SDGs)	PURCHASE OF COMPUTERS	General Personnel Services
011100500100	PURCHASE OF COMPUTERS: PURCHASE OF PROJECTORS 1 №	23010113	70131	250,000.00	250,000.00	100,000.00	100,000.00	Development Cooperations, Sustainable	PURCHASE OF COMPUTERS	General Personnel Services
012500500100	PURCHASE OF COMPUTERS	23010113	70131	630,000.00	630,000.00	0.00	0.00	Development Goals (SDGs) Bureau of Manpower Development and	PURCHASE OF COMPUTERS	General Personnel Services
	PURCHASE OF COMPUTERS	23010113	70131	050,000.00	0.00	0.00	0.00	bureau of manpower Development and	FORCHASE OF COMPUTERS	General Personner Services
012300100100	PURCHASE OF COMPUTERS: 4 NO	23010113	70831	1,470,000.00	1,470,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF COMPUTERS	Broadcasting and Publishing Services
014700100200	PURCHASE OF COMPUTERS	23010113	70112		0.00	0.00	0.00			
014000200100	PURCHASE OF COMPUTERS	23010113	70112	1,335,600.00	1,335,600.00	0.00	0.00	Local Government Audit Department	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs
011101300200	PURCHASE OF COMPUTERS: Provision of Computers	23010113	70111	120,000.00	120,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF COMPUTERS	Executive Organ and Legislative Organs
011102100500	PURCHASE OF COMPUTERS	23010113	70132	250,000.00	250,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF COMPUTERS	Overall Planning and Statistical Services
014800100100	PURCHASE OF COMPUTERS	23010113	70111	215,000.00	215,000.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	PURCHASE OF COMPUTERS	Executive Organ and Legislative Organs
011200200100	PURCHASE OF COMPUTERS: (15 UNITS @ N150,000)	23010113	70111	900,000.00	900,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PURCHASE OF COMPUTERS	Executive Organ and Legislative Organs
021502100100	PURCHASE OF COMPUTERS: Purchase of Computers	23010113	70941	1,151,500.00	1,151,500.00	17,000.00	17,000.00	Akperan Orshi Polytechnic, Yandev.	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
021502100100 023605200100	PURCHASE OF COMPUTERS: Provision of other ICT Equipment	23010113 23010113	70941 70473	9,600,000.00	9,600,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
	PURCHASE OF COMPUTERS PURCHASE OF PROJECTORS	23010113	70473		0.00	0.00	0.00			
022000700100	PURCHASE OF COMPUTERS	23010113	70112	4,200,064.00	4,200,064.00	0.00	0.00	Office of the Accountant-General	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs
022000800100	PURCHASE OF COMPUTERS	23010113	70112	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Internal Revenue Service	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs
023800100100	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	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	FAX MACHINE: INTERNET INSTALLATION	23010113	70621	1,250,000.00	1,250,000.00	0.00	0.00	Ministry of Rural Development and	PURCHASE OF COMPUTERS	Community Development
025300200100	PROJECTORS: MULTIMEDIA EQUIMENT 1. VIDEO CAMERA 2. PUBLIC ADRESS SYSTEM 3. VAN CARRIAGE SPEAKER AND ITS ACCESSORIES 4.	23010113	70621	2,365,740.00	2,365,740.00	0.00	0.00	Ministry of Rural Development and Cooperatives	PURCHASE OF COMPUTERS	Community Development
026000100100	PROJECTOR	23010113	70621	2,756,000,00	2,756,000.00	0.00	0.00		DIDCHASE OF COMPUTERS	Community David
031800400100	PURCHASE OF COMPUTERS & PROJECTORS PURCHASE OF COMPUTERS	23010113	70621	6,245,400.00	6,245,400.00	0.00	0.00	Ministry of Lands, Survey and Solid Ministry of Justice	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Justice & Law Courts
031800700100	PURCHASE OF COMPUTERS	23010113	70331	1,000,000.00	1,000,000.00	0.00	0.00	High Court of Justice	PURCHASE OF COMPUTERS	Justice & Law Courts Justice & Law Courts
051700100100	PURCHASE OF COMPUTERS: Facilitation of the establishment of e- learning systems to promote virtual learning during and after COVID-19	23010113	70961	100,000,000.00	100,000,000.00	0.00		Ministry of Education	PURCHASE OF COMPUTERS	Subsidiary Services to Education
051705700100	restrictions (PPP) COMPUTERS: 1 unit of object oriented Fortran software	23010113	70941	2,064.00	2.064.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: 1 unit of object oriented Portrait Software COMPUTERS: 1 unit of object oriented Java software	23010113	70941	2,064.00	2,064.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: 1 unit of object oriented Cobol software	23010113	70941	2,064.00	2,064.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: 1 unit of C Language software	23010113	70941	2,064.00	2,064.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100 051705700100	COMPUTERS: 1 unit of Assembler software COMPUTERS: 1 unit of Logo software	23010113 23010113	70941 70941	2,064.00 2,064.00	2,064.00 2,064.00	0.00		Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	COMPUTERS: 3 units of Linux, Unix Apple software	23010113	70941	2,064.00	2,064.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: 30 units of 10/100Mb Ethernet Card Networking	23010113	70941	67,080.00	67,080.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100 051705700100	COMPUTERS: 1 unit of Router (3Gb) Networking COMPUTERS: 1 unit of Network switch (24 ports) Networking	23010113 23010113	70941 70941	12,040.00 9,632.00	12,040.00 9,632.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiany Education
051705700100	COMPUTERS: 1 unit of Network Switch (24 ports) Networking COMPUTERS: 1 unit of Backup power (Solar) Networking	23010113	70941	1,204.00	1,204.00	0.00	0.00		PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	COMPUTERS: 1 unit of Internet base station	23010113	70941	1,376,000.00	1,376,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: 1 unit of Internet Hot Spot	23010113	70941	860,000.00	860,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100 051705700100	COMPUTERS: One Initial subscription COMPUTERS: Purchase of 15 No. of Electronic and Computer technician	23010113 23010113	70941 70941	344,000.00 154,800.00	344,000.00 154,800.00	0.00		Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	kits COMPUTERS: Purchase of 8 No. of 5 live Microcomputers	23010113	70941	82,560.00	82,560.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 8 No. of 5 dead Microcomputers	23010113	70941	55,040.00	55,040.00	0.00	0.00	Akawe Torkula Polytechnic. Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 50 No. Computer System for establishing an e-Library	23010113	70941	1,720,000.00	1,720,000.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education

	COMPUTERS: Purchase of 50 No. Computer tables for establishing an e-								T	
051705700100	Library	23010113	70941	172,000.00	172,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 1 No. 5.5KVA Inverter for establishing an e- Library	23010113	70941	8,600.00	8,600.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 1 No. Server Unit for establishing an e- Library	23010113	70941	68,800.00	68,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	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	COMPUTERS: Purchase of 1 No. carton of Clips for establishing an e- Library	23010113	70941	3,440.00	3,440.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 50 No. LAN sockets for establishing an e- Library	23010113	70941	8,600.00	8,600.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 2 No. Wireless router for establishing an e- Library	23010113	70941	17,200.00	17,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 2 No.LAN switch for establishing an e-Library	23010113	70941	27,520.00	27,520.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 6 No. Heavy Duty	23010113	70941	175,440.00	175,440.00	0.00	0.00	Akawe Torkula Polytechnic. Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Maintenance fee	23010113 23010113	70941 70941	86,000.00 860,000.00	86,000.00 860,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: 4MBPS Internet via Microwave from MTN	23010113	70941	3,440.00	3,440.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Provision for contingency COMPUTERS: Purchase of 1 No. Micro Computer Model AT671 in in	23010113	70941	166,840.00	166,840.00	0.00		Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
051705700100	Building Technology COMPUTERS: Printers - Purchase of 2 No. of Laser Jet Printers	23010113	70941	20,640.00	20,640.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 2 No. of Inkjet	23010113	70941	13,760.00	13,760.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100	COMPUTERS: Purchase of 2 No. of pet intrix live and dead	23010113	70941	27,520.00	27,520.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705700100 051705700100	COMPUTERS: Purchase of 1 No. Printer for establishing an e-Library COMPUTERS: cost of installation of e-Library	23010113 23010113	70941 70941	15,480.00 172,000.00	15,480.00 172,000.00	0.00		Akawe Torkula Polytechnic, Makurdi Akawe Torkula Polytechnic, Makurdi	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	First Stage of Tertiary Education First Stage of Tertiary Education
	PURCHASE OF COMPUTERS	23010113	70941	2,400,000.00	2,400,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051702100100	PURCHASE OF COMPUTERS	23010113	70941	12,000,000.00	12,000,000.00	86,000.00	86,000.00	College of Education Oju	PURCHASE OF COMPUTERS	First Stage of Tertiary Education
051705400100	PURCHASE OF COMPUTERS	23010113	70961	800,000.00	800,000.00	0.00	500,000.00	Benue State Teaching Service Board	PURCHASE OF COMPUTERS	Subsidiary Services to Education
051702100200	COMPUTERS	23010113	70961	4,284,000.00	4,284,000.00	3,882,000.00	3,882,000.00	Benue State University College of Health Sciences	PURCHASE OF COMPUTERS	Subsidiary Services to Education
051700300100	PURCHASE OF COMPUTERS: 168 No. Computers for SUBEB Hqtrs.	23010113	70921	67,200,000.00	67,200,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Gboko Zonal Office.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Katsina-Ala Zonal Office.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Makurdi Zonal Office.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Okpokwu Zonal Office.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Otukpo Zonal Office.	23010113	70921	3,200,000.00	3,200,000.00	0.00		Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Vandeikya Zonal Office.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Ado LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Agatu LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Apa LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Buruku LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Gboko LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Guma LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Gwer-East LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Gwer-West LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Katsina-Ala LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Konshisha LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Kwande LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Logo LGEA.	23010113	70921	3,200,000.00	3,200,000.00	0.00		Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Makurdi LGEA.	23010113	70921	3,200,000.00	3,200,000.00	0.00	0.00	Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Obi LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Ogbadibo LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Ohimini LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Oju LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Okpokwu LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Otukpo LGEA.	23010113	70921	3,200,000.00	3,200,000.00	0.00	0.00	Benue State Universal Basic Education Board (SUBEB) Benue State Universal Basic Education	PURCHASE OF COMPUTERS	Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Tarka LGEA.	23010113	70921	3,200,000.00	3,200,000.00	0.00	0.00	Board (SUBEB) Benue State Universal Basic Education Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary
051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Ukum LGEA.	23010113	70921	3,200,000.00	3,200,000.00	0.00	0.00	Board (SUBEB)	PURCHASE OF COMPUTERS	Junior Secondary

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051700300100	PURCHASE OF COMPUTERS: 8 No. Computers for Ushongo LGEA.	23010113	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	PURCHASE OF COMPUTERS: 8 No. Computers for Vandeikya LGEA.	23010113	70921	3,200,000,00	3,200,000.00	0.00	0.00	Benue State Universal Basic Education	PURCHASE OF COMPUTERS	Junior Secondary
052100100100	PURCHASE OF COMPUTERS/PROJECTORS	23010113	70741	1,400,000.00	1,400,000.00	0.00	0.00	Board (SUBEB) Ministry of Health and Human Services	PURCHASE OF COMPUTERS	Public Health Services
052102700100	COMPUTERS COMPUTERS	23010113	70741	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Primary Health Care Board		Public Health Services Public Health Services
055100100100	PURCHASE OF COMPUTERS	23010113	70131	2,000,000.00	2,000,000.00	0.00	50,000.00	Bureau of Local Government and	PURCHASE OF COMPUTERS	General Personnel Services
								Chieftaincy Affairs Benue State Science and Technical		
051705500100	PURCHASE OF COMPUTERS	23010113	70141	240,000.00	240,000.00	0.00	0.00	Education Board	PURCHASE OF COMPUTERS	Basic Research
014900100100	PURCHASE OF COMPUTERS	23010113	71021	11,950,000.00	11,950,000.00	0.00	0.00	Benue State Pension Commission	PURCHASE OF COMPUTERS	Old Age
022800100100	PURCHASE OF COMPUTERS: Procurement of 5No. Laptops at 150,000 for ICT	23010113	70435	386,202.00	386,202.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF COMPUTERS	Electricity
022800100100	PURCHASE OF COMPUTERS: Purchase of 100No. Computer sets at	23010113	70435		0.00	0.00	0.00	recimology		
022000100100	200.000 at MEST Offices/ICT Dev. Center Makurdi	23010113	70433		0.00	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	23010113	70435	64.367.000.00	64,367,000.00	0.00	0.00	Ministry of Energy ,Science and	PURCHASE OF COMPUTERS	Electricity
022000100100	Biometric Capture for Benue State Workers PURCHASE OF COMPUTERS: Purchase of 5No. Uninterupted Power	25010115	70.55	0.7507,000.00			0.00	Technology	TORCHASE OF COM OTERS	Licetricity
022800100100	Supply (UPS) Gadgets For DPRS and Energy Directorates at MEST	23010113	70435	500,000.00	500,000.00	0.00	0.00	Ministry of Energy ,Science and	PURCHASE OF COMPUTERS	Electricity
	HOTRS				·			Technology		,
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 Fiscal Responsibility Commission	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	Public Health Services Financial and Fiscal Affairs
011101000100	PURCHASE OF COMPUTERS PURCHASE OF COMPUTERS	23010113	70112	3,500,000.00	3,500,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF COMPUTERS	Financial and Fiscal Affairs Financial and Fiscal Affairs
022000700500	PURCHASE OF COMPUTERS	23010113	70171	480,000.00	480,000.00	0.00	0.00	Debt Management Office	PURCHASE OF COMPUTERS	Public Debt Transactions
051300200100	PURCHASE OF COMPUTERS (Makurdi)	23010113	70811	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Sports Marketing and	PURCHASE OF COMPUTERS	Recreational and Sporting Services
052102600100	COMPUTERS	23010113	70722	336,000.00	336,000.00	223,000.00	223,000.00	Benue State University Teaching Hospital (BSUTH)	PURCHASE OF COMPUTERS	Specialized Medical Services
022000100100	PRINTERS	23010114	70722	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Finance	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
031801100100	PURCHASE OF COMPUTER PRINTERS: 3 NO. PRINTERS etc	23010114	70331	512,002.00	512,002.00	0.00	0.00	Customary Court of Appeal	PURCHASE OF COMPUTER PRINTERS	Justice & Law Courts
051702100300	PURCHASE OF COMPUTER PRINTERS for BSU Offices, Makurdi	23010114	70942	2,794,680.00	2,794,680.00	0.00		Benue State University (BSU), Makurdi	PURCHASE OF COMPUTER PRINTERS	Second Stage of Tertiary Education Distributive Trade, Storage and
022200100100	PURCHASE OF COMPUTER PRINTERS	23010114	70471	63,600.00	63,600.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF COMPUTER PRINTERS	Warehousing
023400100100	PURCHASE OF COMPUTER PRINTERS: Provision of Office Computer	23010114	70443	600,000,00	600,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF COMPUTER PRINTERS	Construction
	Printers for the Data Bank/ ICT of MOWT.			,					TORCHASE OF COM OTER TREATERS	
011100100100	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	PURCHASE OF COMPUTER PRINTERS	23010114	70131	75,000.00	75,000.00	0.00	0.00	Development Cooperations, Sustainable	PURCHASE OF COMPUTER PRINTERS	General Personnel Services
012500500100		23010111	70131	210,000.00	210,000.00	0.00		Development Goals (SDGs)		
012500300100	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114	70131	210,000.00	0.00	0.00	0.00	Bureau of Manpower Development and	PURCHASE OF COMPUTER PRINTERS	General Personnel Services
012300100100	PURCHASE OF COMPUTER PRINTERS: 5 NO	23010114	70831	1,470,000,00	1,470,000.00	0.00	0.00	Ministry of Information, Culture and	PURCHASE OF COMPUTER PRINTERS	Broadcasting and Publishing Service
				1,170,000.00				Tourism	FORCHASE OF COMPUTER PRINTERS	broadcasting and Fublishing Service
014700100200 014000200100	PURCHASE OF PRINTERS PURCHASE OF PRINTERS	23010114 23010114	70722 70722	623,280.00	0.00 623,280.00	0.00	0.00	Local Government Audit Department	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
014000100100	PURCHASE OF PRINTERS	23010114	70722	300,000.00	300,000.00	0.00	0.00	Office of the Auditor-General of the	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
011101300200	PURCHASE OF PRINTERS: Provision of Heavy Duty HP Laserjet Printers	23010114	70111	80,000.00	80,000,00	0.00		Bureau of Political - SSG	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative
								Bureau of Archives, Research and		Organs Overall Planning and Statistical
011102100500	PURCHASE OF PRINTERS	23010114	70132	150,000.00	150,000.00	0.00	0.00	Documentation	PURCHASE OF COMPUTER PRINTERS	Services Services
014800100100	PURCHASE OF PRINTERS: (5 NO. Laser Jet Colored Printer) x 150, 000	23010114	70111	322,500.00	322,500.00	0.00	0.00	Benue State Independent Electoral	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative
014800100100	PURCHASE OF PROJECTORS: (1 NO. x 250,000)	23010114	70111		0.00	0.00	0.00	Commission (BSIEC)		Organs
011200100100	PURCHASE OF PRINTERS (MINI PRESS)	23010114	70111	32,000,000,00	32,000,000.00	0.00		Benue State House of Assembly	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative
011200100100	PORCHASE OF PRINTERS (MINI PRESS)	23010114	70111	32,000,000.00	32,000,000.00	0.00			PURCHASE OF COMPUTER PRINTERS	Organs
011200200100	PURCHASE OF PRINTERS: (15 UNITS @ 90,000)	23010114	70111	540,000.00	540,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PURCHASE OF COMPUTER PRINTERS	Executive Organ and Legislative Organs
021502100100	PURCHASE OF COMPUTER PRINTERS	23010114	70941	156,000.00	156,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	PURCHASE OF COMPUTER PRINTERS	First Stage of Tertiary Education
023605200100	PURCHASE OFPRINTERS	23010114	70473	64.000.00	0.00	0.00	0.00			
022000700100 022000800100	PURCHASE OF PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114 23010114	70722 70722	2,000,000.00	64,000.00 2,000,000.00	0.00	0.00	Office of the Accountant-General Benue State Internal Revenue Service	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services Specialized Medical Services
	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114	70621	169,600.00	169,600.00	0.00	0.00	Ministry of Lands. Survey and Solid	PURCHASE OF COMPUTER PRINTERS	Community Development
031800400100	PURCHASE OF COMPUTER PRINTERS	23010114	70331	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Justice	PURCHASE OF COMPUTER PRINTERS	Justice & Law Courts
031800700100	PURCHASE OF PRINTERS PURCHASE OF COMPUTER PRINTERS: Purchase of 6 No. Printers at	23010114	70331	250,000.00	250,000.00	0.00		High Court of Justice	PURCHASE OF COMPUTER PRINTERS	Justice & Law Courts
051700100100	150,000 at ICT Centre Hgtrs Makurdi	23010114	70961	309,600.00	309,600.00	0.00	0.00	Ministry of Education	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
051701900100	PURCHASE OF COMPUTER PRINTERS	23010114	70941	1,200,000.00	1,200,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF COMPUTER PRINTERS	First Stage of Tertiary Education
051705400100	PURCHASE OF COMPUTER PRINTERS	23010114	70961	580,000.00	580,000.00	0.00		Benue State Teaching Service Board	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
051702100200	PRINTERS	23010114	70961	554,400.00	554,400.00	0.00	0.00	Benue State University College of Health Sciences	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
052100100100	PURCHASE OF COMPUTER PRINTERS	23010114	70741	200,000.00	200,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF COMPUTER PRINTERS	Public Health Services
052102600100	PRINTERS	23010114	70722	31,500.00	31,500.00	0.00	0.00	Benue State University Teaching	PURCHASE OF COMPUTER PRINTERS	Specialized Medical Services
052102700100	PRINTERS	23010114	70741	2,500,000.00	2,500,000.00	0.00		Hospital (BSUTH) Benue State Primary Health Care Board		Public Health Services
055100100100	PURCHASE OF COMPUTER PRINTERS	23010111	70131	3,500,000.00	3,500,000.00	0.00	0.00	Bureau of Local Government and	PURCHASE OF COMPUTER PRINTERS	General Personnel Services
033100100100	TORGINGE OF COMPUTER PRINTERS	25010114	/0131	3,300,000.00	3,300,000.00	0.00	0.00	Chieftaincy Affairs	I GIGGIAGE OF COMPUTER PRINTERS	General reisonitet services
051400100100	PRINTERS: Equipment of DSWO office in 15 LGAs	23010114	71041	550,000.00	550,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	PURCHASE OF COMPUTER PRINTERS	Family and Children
051705500100	PURCHASE OF COMPUTER PRINTERS	23010114	70961	170,800.00	170,800.00	0.00	0.00	Benue State Science and Technical	PURCHASE OF COMPUTER PRINTERS	Subsidiary Services to Education
014900100100	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	23010114	71021	2,700,000.00	2,700,000.00	0.00		Education Board		
	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS: Purchase of 2No. Printers at							Benue State Pension Commission Ministry of Energy ,Science and	PURCHASE OF COMPUTER PRINTERS	Old Age
022800100100	150,000 at ICT Center Headquarters Makurdi	23010114	70487	154,480.00	154,480.00	0.00	0.00	Technology	PURCHASE OF COMPUTER PRINTERS	R&D Other Industries
022800100100	PURCHASE OF COMPUTER PRINTERS: Purchase of 4No. Printers at	23010114	70487	600,000.00	600,000.00	0.00	0.00	Ministry of Energy ,Science and	PURCHASE OF COMPUTER PRINTERS	R&D Other Industries
1	150.000 For MEST Directorates	23010114	70741	1,200,000.00	1,200,000.00	0.00	0.00	Technology Benue State Health Insurance Agency	PURCHASE OF COMPUTER PRINTERS	
052100200100	PURCHASE OF COMPUTER PRINTERS: 4No printers	230101141								
052100200100 025000100100 011101000100	PURCHASE OF COMPUTER PRINTERS: 4No printers PURCHASE OF COMPUTER PRINTERS	23010114 23010114 23010114	70722 70722	180,000.00 180,000.00 650,000.00	180,000.00 180,000.00 650,000.00	0.00	0.00	Fiscal Responsibility Commission Public Procurement Commission	PURCHASE OF COMPUTER PRINTERS PURCHASE OF COMPUTER PRINTERS	Public Health Services Specialized Medical Services

022000700500	PURCHASE OF COMPUTER PRINTERS	23010114	70171	160,000.00	160,000.00	0.00	0.00	Debt Management Office	PURCHASE OF COMPUTER PRINTERS	Public Debt Transactions
051300200100	PURCHASE OF COMPUTER PRINTERS (Makurdi)	23010114	70811	2,000,000.00	2,000,000.00	0.00	0.00	Benue State Sports Marketing and	PURCHASE OF COMPUTER PRINTERS	Recreational and Sporting Services
022000100100	PHOTOCOPIERS PURCHASE OF PHOTOCOPYING MACHINES: 4 NO. PHOTOCOPYING	23010115	70722	1,060,000.00	1,060,000.00	0.00		Ministry of Finance	PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services
031801100100	MECHINES etc	23010115	70331	1,088,004.00	1,088,004.00	0.00		Customary Court of Appeal	PURCHASE OF PHOTOCOPYING MACHINES	Justice & Law Courts
051702100300	PURCHASE OF PHOTOCOPYING MACHINES for BSU Offices, Makurdi	23010115	70942	3,124,380.00	3,124,380.00	0.00		Benue State University (BSU), Makurdi Ministry of Industry, Trade and	PURCHASE OF PHOTOCOPYING MACHINES	Second Stage of Tertiary Education Distributive Trade, Storage and
022200100100	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70471	212,000.00	212,000.00	0.00	0.00	Investment	PURCHASE OF PHOTOCOPYING MACHINES	Warehousing
023400100100	PURCHASE OF PHOTOCOPYING MACHINES: Provision of Office	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
	Photocopiers for the Data Bank/ ICT of MOWT.	22040445	70444	202 202 22	000 000 00	2.22				Executive Organ and Legislative
011100100100	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70111	800,000.00	800,000.00	0.00		Government House Administration	PURCHASE OF PHOTOCOPYING MACHINES	Organs
012500500100 012500100400	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	23010115 23010115	70131 71021	500,000.00	500,000.00	0.00	0.00	Bureau of Manpower Development and	PURCHASE OF PHOTOCOPYING MACHINES	General Personnel Services
012300100100	PURCHASE OF PURCHASE OF PHOTOCOPIERS	23010115	70831	106,000.00	106,000.00	0.00	0.00	Ministry of Information, Culture and	PURCHASE OF PHOTOCOPYING MACHINES	Broadcasting and Publishing Services
014000200100	PURCHASE OF PHOTOCOPIERS	23010115	70722	127,200.00	127,200.00	0.00		Tourism Local Government Audit Department	PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services
014000100100	PURCHASE OF PHOTOCOPIERS	23010115	70722	450,000.00	450,000.00	0.00	0.00	Office of the Auditor-General of the	PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services
011101300200	PURCHASE OF PHOTOCOPIERS: Provision of Heavy Duty Sharp Copier	23010115	70111	120,000.00	120,000.00	0.00	0.00	Bureau of Political - SSG	PURCHASE OF PHOTOCOPYING MACHINES	Executive Organ and Legislative Organs
011102100500	PURCHASE OF PHOTOCOPIERS	23010115	70132	250,000.00	250,000.00	0.00	0.00	Bureau of Archives, Research and	PURCHASE OF PHOTOCOPYING MACHINES	Overall Planning and Statistical
011102100300	PURCHASE OF PHOTOCOPIERS	23010113		·	230,000.00		0.00	Documentation	PURCHASE OF PHOTOCOPTING MACHINES	Services
014800100100	PURCHASE OF PHOTOCOPIERS: (No.1 Industrial Photocopier)x 500,000	23010115	70111	215,000.00	215,000.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	PURCHASE OF PHOTOCOPYING MACHINES	Executive Organ and Legislative Organs
014700100100	PURCHASE OF PHOTOCOPYING MACHINES (3No. PHOTOCOPYER AT	23010115	70131	1,800,000.00	1,800,000.00	0.00	0.00	Benue State Civil Service Commission	PURCHASE OF PHOTOCOPYING MACHINES	General Personnel Services
011200200100	N600,000 PER ONE)	23010115	70111	1.200.000.00	1.200.000.00	0.00	0.00	Benue State House of Assembly Service	DUDGUAGE OF BUICEOCODY THE MACUTALES	Executive Organ and Legislative
	PURCHASE OF PHOTOCOPIERS: (12 NO UNITS @ 250,000)			-,,	-,,			Commission	PURCHASE OF PHOTOCOPYING MACHINES	Organs
021502100100 023605200100	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPIERS	23010115 23010115	70941 70473	710,272.15	710,272.15 0.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	PURCHASE OF PHOTOCOPYING MACHINES	First Stage of Tertiary Education
022000800100	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70722	2,000,000.00	2,000,000.00	0.00	0.00	Benue State Internal Revenue Service	PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services
025300100100 026000100100	PURCHASE OF PHOTOCOPYING MACHINES: 1 No PURCHASE OF PHOTOCOPYING MACHINES	23010115 23010115	70621 70621	500,000.00 212,000.00	500,000.00 212,000.00	0.00		Ministry of Housing and Urban Ministry of Lands, Survey and Solid	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Community Development Community Development
031800700100	PURCHASE OF PHOTOCOPTING PLACHINES PURCHASE OF PHOTOCOPIERS	23010115	70331	750,000.00	750,000.00	0.00		High Court of Justice	PURCHASE OF PHOTOCOPYING MACHINES	Justice & Law Courts
051700100100	PURCHASE OF PHOTOCOPYING MACHINES: Purchase of 15 No.	23010115	70961	1,032,000.00	1,032,000.00	0.00		Ministry of Education	PURCHASE OF PHOTOCOPYING MACHINES	Subsidiary Services to Education
051701900100	Photocopiers at 600,000 at Headquarters (EMIS) Makurdi PURCHASE OF PHOTOCOPYING MACHINES	23010115	70941	1,200,000.00	1,200,000.00	0.00		College of Education, Katsina-Ala	PURCHASE OF PHOTOCOPYING MACHINES	First Stage of Tertiary Education
051705400100	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70961	240,000.00	240,000.00	0.00	0.00	Benue State Teaching Service Board	PURCHASE OF PHOTOCOPYING MACHINES	Subsidiary Services to Education
051702100200	PHOTOCOPIERS	23010115	70931	493,500.00	493,500.00	0.00	0.00	Benue State University College of Health Sciences	PURCHASE OF PHOTOCOPYING MACHINES	Post-Secondary and Non Tertiary Education
052100100100	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70741	350,000.00	350,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF PHOTOCOPYING MACHINES	Public Health Services
052102600100	PHOTOCOPIERS	23010115	70722	453,600.00	453,600.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services
052102700100	PHOTOCOPIERS	23010115	70741	2,500,000.00	2,500,000.00	0.00	0.00	Benue State Primary Health Care Board	PURCHASE OF PHOTOCOPYING MACHINES	Public Health Services
055100100100	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70131	2,500,000.00	2,500,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF PHOTOCOPYING MACHINES	General Personnel Services
051705500100	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70961	300.000.00	300.000.00	0.00	0.00	Benue State Science and Technical	PURCHASE OF PHOTOCOPYING MACHINES	Subsidiary Services to Education
		23010115	71021	2,120,000.00	2,120,000.00	0.00		Education Board		,
014900100100	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES: Purchase of 3No.	23010115	70435	926.885.00	926,885.00	0.00	0.00	Benue State Pension Commission Ministry of Energy ,Science and	PURCHASE OF PHOTOCOPYING MACHINES	Old Age
	Photocopiers at 600,000 at Headquarters (EMI)			,	300.000.00	0.00		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	350,000.00	0.00	0.00	Fiscal Responsibility Commission Public Procurement Commission	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF PHOTOCOPYING MACHINES	Specialized Medical Services Specialized Medical Services
022000700500	PURCHASE OF PHOTOCOPYING MACHINES	23010115	70171	350,000.00	350,000.00	0.00	0.00	Debt Management Office	PURCHASE OF PHOTOCOPYING MACHINES	Public Debt Transactions
051300200100 022000100100	PURCHASE OF PHOTOCOPYING MACHINES (Makurdi) SHREDDING MACHINES	23010115 23010117	70811 70722	2,000,000.00 85,000.00	2,000,000.00 85,000.00	0.00	0.00	Benue State Sports Marketing and Ministry of Finance	PURCHASE OF PHOTOCOPYING MACHINES PURCHASE OF SHREDDING MACHINES	Recreational and Sporting Services Specialized Medical Services
022000800100	PURCHASE OF SHREDDING MACHINES	23010117	70722	430,000.00	430,000.00	0.00		Benue State Internal Revenue Service	PURCHASE OF SHREDDING MACHINES	Specialized Medical Services
031801100100	PURCHASE OF SHREDDING MACHINES: 3 NO. SHREDDING MECHINES	23010117	70331	400,001.00	400,001.00	0.00	0.00	Customary Court of Appeal	PURCHASE OF SHREDDING MACHINES	Justice & Law Courts
022800100100	BINDING EQUIPMENT: Purchase of 1No . Spiral Binding Machine at	23010117	70435		0.00	0.00	0.00			
	35.000 at HOTRS Makurdi (EMI) BINDING EQUIPMENT: Purchase of 1No. Laminating Machine at 35,000									
022800100100	at HOTRS Makurdi (EMI)	23010117	70435		0.00	0.00	0.00			
012300100100	PURCHASE OF SHREDDING MACHINES: 1 NO	23010117	70831	58,300.00	58,300.00	0.00	0.00	Ministry of Information,Culture and	PURCHASE OF SHREDDING MACHINES	Broadcasting and Publishing Services
013300100103		22010117		100,000,00	100,000,00	0.00	0.00	Tourism Ministry of Information, Culture and		
012300100100	PURCHASE OF BINDING EQUIPMENT	23010117	70831	106,000.00	106,000.00	0.00	0.00	Tourism	PURCHASE OF SHREDDING MACHINES	Broadcasting and Publishing Services
014800100100	PURCHASE OF BINDING EQUIPMENT: (3 No Binding equipment)x 100.000	23010117	70111		0.00	0.00	0.00			
011200200100	PURCHASE OF SHREDDING MACHINES 2NO	23010117	70111	40,000.00	40,000.00	0.00	0.00	Benue State House of Assembly Service	PURCHASE OF SHREDDING MACHINES	Executive Organ and Legislative
	PURCHASE OF SHREDDING MACHINES: Purchase of 2 No. Spiral			.,				Commission		Organs
051700100100	Binding Machines at 35,000 at Headquarters Makurdi (EMIS)	23010117	70961	24,080.00	24,080.00	0.00	0.00	Ministry of Education	PURCHASE OF SHREDDING MACHINES	Subsidiary Services to Education
051700100100	PURCHASE OF SHREDDING MACHINES: Purchase of 2 No. Laminating Machines at 35,000 at Headquarters Makurdi (EMIS)	23010117	70961	24,080.00	24,080.00	0.00	0.00	Ministry of Education	PURCHASE OF SHREDDING MACHINES	Subsidiary Services to Education
051701900100	PURCHASE OF SHREDDING MACHINES	23010117	70941	60,000.00	60,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF SHREDDING MACHINES	First Stage of Tertiary Education
051702100200	BINDING EQUIPMENT	23010117	70941		0.00	0.00	0.00			
052102600100	BINDING EQUIPMENT	23010117	70722	350,000,00	0.00	0.00		Bureau of Local Government and	DIDCHACE OF CUREDDING MACHINES	Carried Barrers of Carriers
055100100100	PURCHASE OF SHREDDING MACHINES	23010117	70131	350,000.00	350,000.00	0.00	0.00	Chieftaincy Affairs	PURCHASE OF SHREDDING MACHINES	General Personnel Services
014900100100 025000100100	PURCHASE OF SHREDDING MACHINES PURCHASE OF SHREDDING MACHINES (2NOS)	23010117 23010117	71021 70722	250,000.00 300,000.00	250,000.00 300,000.00	0.00	0.00	Benue State Pension Commission Fiscal Responsibility Commission	PURCHASE OF SHREDDING MACHINES PURCHASE OF SHREDDING MACHINES	Old Age Specialized Medical Services
011101000100	PURCHASE OF SHREDDING MACHINES	23010117	70722	300,000.00	300,000.00	0.00	0.00	Public Procurement Commission	PURCHASE OF SHREDDING MACHINES	Specialized Medical Services
022000100100 022000800100	SCANNERS PURCHASE OF SCANNERS	23010118 23010118	70722 70722	55,000.00 1,000,000.00	55,000.00 1,000,000.00	0.00		Ministry of Finance Benue State Internal Revenue Service	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Specialized Medical Services Specialized Medical Services
031801100100	PURCHASE OF SCANNERS: 2 NO. SCANNERS etc	23010118	70331	160,001.00	160,001.00	0.00	0.00	Customary Court of Appeal	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Justice & Law Courts
022200100100	PURCHASE OF SCANNERS	23010118	70471	212,000.00	212,000.00	0.00	0.00	Ministry of Industry Trade and	PURCHASE OF SCANNERS	Distributive Trade, Storage and
								THYCOUNCIL	ı	Warehousing

023400100100	PURCHASE OF SCANNERS: Provision of 2 No Scanners for the PRS & Data Bank/ICT Offices of MOWT.	23010118	70443	416,000.00	416,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF SCANNERS	Construction
011100500100	PURCHASE OF SCANNERS 1 No	23010118	70131	50,000.00	50,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	PURCHASE OF SCANNERS	General Personnel Services
012500500100	PURCHASE OF SCANNERS	23010118	70131	1,500,000.00	1,500,000.00	0.00	0.00	Bureau of Manpower Development and	PURCHASE OF SCANNERS	General Personnel Services
012300100100	PURCHASE OF SCANNERS	23010118	70831	159,000.00	159,000.00	0.00	0.00		PURCHASE OF SCANNERS	Broadcasting and Publishing Services
014700100200	PURCHASE OF SCANNERS	23010118	70722		0.00	0.00	0.00	Tourism		
011102100500	PURCHASE OF SCANNERS	23010118	70132	100,000.00	100,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	PURCHASE OF SCANNERS	Overall Planning and Statistical Services
014800100100	PURCHASE OF SCANNERS: 2 No. Hp Scanners x 50,000	23010118	70111	21,500.00	21,500.00	0.00	0.00	Benue State Independent Electoral Commission (BSIEC)	PURCHASE OF SCANNERS	Executive Organ and Legislative Organs
011200200100	PURCHASE OF SCANNERS : (6 NO UNITS @ 45,000)	23010118	70111	108,000.00	108,000.00	0.00	0.00	Benue State House of Assembly Service Commission	PURCHASE OF SCANNERS	Executive Organ and Legislative Organs
022000700100 026000100100	PURCHASE OF SCANNERS	23010118 23010118	70722 70331	720,000.00	720,000.00	0.00	0.00	Office of the Accountant-General	PURCHASE OF SCANNERS	Specialized Medical Services
031800700100	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	23010118	70331	127,200.00 195,000.00	127,200.00 195,000.00	0.00	0.00	Ministry of Lands, Survey and Solid High Court of Justice	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Justice & Law Courts Justice & Law Courts
	PURCHASE OF SHREDDING MACHINES	23010118	70331	75,000.00	75,000.00	0.00	0.00	High Court of Justice	PURCHASE OF SCANNERS	Justice & Law Courts
031800700100	PURCHASE OF BINDING EQUIPMENT	23010118	70331	0.00	0.00	0.00	0.00			
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		Ministry of Education	PURCHASE OF SCANNERS	Subsidiary Services to Education
051701900100	PURCHASE OF SCANNERS	23010118	70941 70722	200,000.00 300.000.00	200,000.00	0.00		College of Education, Katsina-Ala Benue State University College of Health	PURCHASE OF SCANNERS	First Stage of Tertiary Education
	PURCHASE OF SCANNERS: SCANNERS			200,000.00	300,000.00		0.00	Sciences	PURCHASE OF SCANNERS	Specialized Medical Services
052100100100	PURCHASE OF SCANNERS	23010118	70741	100,000.00	100,000.00	0.00		Ministry of Health and Human Services Benue State University Teaching	PURCHASE OF SCANNERS	Public Health Services
052102600100	PURCHASE OF SCANNERS: SCANNERS	23010118	70722	73,500.00	73,500.00	0.00	0.00	Hospital (BSUTH)	PURCHASE OF SCANNERS	Specialized Medical Services
052102700100	PURCHASE OF SCANNERS: SCANNERS	23010118	70741	1,000,000.00	1,000,000.00	0.00		Benue State Primary Health Care Board Bureau of Local Government and	PURCHASE OF SCANNERS	Public Health Services
055100100100	PURCHASE OF SCANNERS/PROJECTOR	23010118	70131	200,000.00	200,000.00	0.00	0.00	Chieftaincy Affairs	PURCHASE OF SCANNERS	General Personnel Services
051705500100	PURCHASE OF SCANNERS	23010118	70481	222,000.00	222,000.00	0.00	0.00	Benue State Science and Technical Education Board	PURCHASE OF SCANNERS	R&D General Economic, Commercial and Labour Affairs
014900100100	PURCHASE OF SCANNERS	23010118	71021	1,200,000.00	1,200,000.00	0.00	0.00	Benue State Pension Commission	PURCHASE OF SCANNERS	Old Age
022800100100	PURCHASE OF SCANNERS: Purchase of 4No. Hp Scanners For MEST Directorate at 55,000	23010118	70435	220,000.00	220,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF SCANNERS	Electricity
022800100100	PURCHASE OF SCANNERS: Purchase of 1No. Scanners at 35,000 at MEST HOTRS (EMI), Makurdi.	23010118	70435	18,023.00	18,023.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF SCANNERS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TELEVISION: Purchase of 5No. Television Sets For MEST HQTRS and BEST Center at 150.000	23010118	70435	750,000.00	750,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	PURCHASE OF SCANNERS	Electricity
022800100100	PURCHASE OF OFFICE FURNITURE AND FITTINGS: PURCHASE OF TELEVISION: Purchase of 10No. Satelite Decorders For MEST Directorates at 75,000	23010118	70435	375,000.00	375,000.00	0.00	0.00	Technology	PURCHASE OF SCANNERS	Electricity
	PURCHASE OF SCANNERS (2NOS)	23010118	70722	300,000.00	300,000.00	0.00	0.00	Fiscal Responsibility Commission	PURCHASE OF SCANNERS	Specialized Medical Services
011101000100 051300200100	PURCHASE OF SCANNERS PURCHASE OF SCANNERS (Makurdi)	23010118 23010118	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	PURCHASE OF SCANNERS PURCHASE OF SCANNERS	Specialized Medical Services Recreational and Sporting Services
023400100100	Purchase of Materials and Uniforms for the VIOs.	23010118	70443	8,000,000.00	8,000,000.00	0.00		Ministry of Works, Transport and Energy		Construction
012300100100	PURCHASE OF POWER GENERATING SET:upgrading of equipment and Purchase & Installation of 200KVA Generator set for Govt Printing Department	23010119	70831	48,530,000.00	48,530,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF POWER GENERATING SET	Broadcasting and Publishing Services
031801100100	PURCHASE OF POWER GENERATING SET: 2 NO. GENERATOR SET etc	23010119	70331	11,846,051.70	11,846,051.70	0.00		Customary Court of Appeal	PURCHASE OF POWER GENERATING SET	Justice & Law Courts
023605200100	PURCHASE OF POWER GENERATING SETS: For Board	23010119	70473 70941	1,200,000.00	0.00 1,200,000.00	0.00	0.00	College of Education Matrice Ale	PURCHASE OF POWER GENERATING SET	First Character of Tastians Education
051701900100	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	23010119	70941	80,000,000.00	80,000,000.00	0.00		College of Education, Katsina-Ala Government House Administration	PURCHASE OF POWER GENERATING SET	First Stage of Tertiary Education Executive Organ and Legislative Organs
011100100200	PURCHASE OF POWER GENERATING SET: Deputy Governor's Office,	23010119	70111	5,000,000.00	5,000,000.00	0.00	0.00	Deputy Governor's Office	PURCHASE OF POWER GENERATING SET	Executive Organ and Legislative
012500500100	Makurdi PURCHASE OF POWER GENERATING SET	23010119	70131	3,000,000.00	3,000,000.00	0.00		Bureau of Manpower Development and	PURCHASE OF POWER GENERATING SET	Organs General Personnel Services
011103500100	PURCHASE OF POWER GENERATING SET: PERKINS 50KVA NON-	23010119	71021		0.00	0.00	0.00			
012300100100	SOUNDPROOF PURCHASE OF POWER GENERATING SET: Purchase & Installation of	23010119	70831	530,000.00	530,000.00	0.00	0.00	Ministry of Information, Culture and	PURCHASE OF POWER GENERATING SET	Broadcasting and Publishing Services
012300100100	200KVA Generator for Lib. Board Mkd PURCHASE OF POWER GENERATING SET: For NIHOTOUR Study	23010119	70831	1,060,000.00	1.060.000.00	0.00	0.00	Tourism Ministry of Information,Culture and	PURCHASE OF POWER GENERATING SET	Broadcasting and Publishing Services
	Centre.			,,	,,			Tourism Bureau of Archives, Research and		Overall Planning and Statistical
011102100500	PURCHASE OF POWER GENRATING SETS	23010119	70132	250,000.00	250,000.00	0.00	0.00	Documentation	PURCHASE OF POWER GENERATING SET	Services Services
014800100100	PURCHASE OF POWER GENERATING SET	23010119	70111		0.00	0.00	0.00	Benue State House of Assembly Service		Executive Organ and Legislative
011200200100	PURCHASE OF POWER GENERATING SETS	23010119	70111	2,000,000.00	2,000,000.00	0.00	0.00	Commission	PURCHASE OF POWER GENERATING SET	Organs Organ and Legislative
022000800100	PURCHASE OF POWER GENERATING SET	23010119	70722	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Internal Revenue Service	PURCHASE OF POWER GENERATING SET	Specialized Medical Services
023400100100	PURCHASE OF POWER GENERATING SETS: Purchase of 500KVA Generator for the Commissioners Quarters.	23010119	70443	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
023400100100	PURCHASE OF POWER GENERATING SETS: Purchase of 250KVA Generator for the Central Mechanical and Electrical Workshops.	23010119	70443	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
023400100100	PURCHASE OF POWER GENERATING SETS: Purchase of 250kVA Standby Generator set and installation for the International Market, Makurdi.	23010119	70443	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
023400100100	PURCHASE OF POWER GENERATING SETS: Repairs of 280KVA Puma Generator set at MOWT&E Hqtrs Makurdi (BNTB-114/2006).	23010119	70443	104,845.31	104,845.31	0.00		Ministry of Works, Transport and Energy	PURCHASE OF POWER GENERATING SET	Construction
031800700100	PURCHASE OF POWER GENERATING SETS	23010119	70331	4,000,000.00	4,000,000.00	0.00	0.00	High Court of Justice	PURCHASE OF POWER GENERATING SET	Justice & Law Courts
051702100100	PURCHASE OF POWER GENERATING SET-: Purchase of 100KVA Generator for the College at College of Education, Oju.	23010119	70941	4,400,000.00	4,400,000.00	0.00	0.00	College of Education Oju	PURCHASE OF POWER GENERATING SET	First Stage of Tertiary Education
051702100300	PURCHASE OF POWER GENERATING SET: 2KVA Generator for Departments	23010119	70942	9,376,420.20	9,376,420.20	0.00	0.00	Benue State University (BSU), Makurdi	PURCHASE OF POWER GENERATING SET	Second Stage of Tertiary Education
051702100200	POWER GENERATING SETS	23010119	70942	1,500,000.00	1,500,000.00	0.00	3,766,262.50	Benue State University College of Health Sciences	PURCHASE OF POWER GENERATING SET	Second Stage of Tertiary Education
052100100100	PURCHASE OF POWER GENERATING SET: @ Gboko General Hospital	23010119	70741	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
	TOTAL STATE OF THE OF T	23010113	, 0, 11	12,500,000.00	12,500,000.00	5.00	0.00		. S. C SE OF FOWER GENERALING SET	. done . realth oct vices

052100100100	PURCHASE OF POWER GENERATING SET: @ Otukpo General Hospital	23010119	70741	12,500,000.00	12,500,000.00	0.00	0.00 M	linistry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052100100100	PURCHASE OF POWER GENERATING SET: @ K/Ala General Hospital	23010119	70741	12,500,000.00	12,500,000.00	0.00	0.00 M	linistry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052100100100	PURCHASE OF POWER GENERATING SET: Supply/installation of 1000KVA standby generator at HMB office, Mkd.	23010119	70741	12,500,000.00	12,500,000.00	0.00	0.00 M	linistry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052100100100	PURCHASE OF POWER GENERATING SET: Supply and installation of 300KVA transformer and distribution of low tension line at school of Nursing and Midwifery, Mkd.	23010119	70741	2,000,000.00	2,000,000.00	0.00	0.00 M	linistry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052100100100	PURCHASE OF POWER GENERATING SET: Connection of BSUTH to 33KVA and procurement of 1000KVA standby generator for BSUTH	23010119	70741	20,000,000.00	20,000,000.00	0.00	0.00 M	linistry 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	0.00 M	linistry of Health and Human Services	PURCHASE OF POWER GENERATING SET	Public Health Services
052110200100	PURCHASE OF POWER GENERATING SET (MIKANO GENERATOR)	23010119	70731	1,500,000.00	1,500,000.00	0.00	0.00 H	ospital Management Board	PURCHASE OF POWER GENERATING SET	General Hospital Services
052102600100	POWER GENERATING SETS	23010119	70722	198,450.00	198,450.00	0.00	IH	enue State University Teaching lospital (BSUTH)	PURCHASE OF POWER GENERATING SET	Specialized Medical Services
	POWER GENERATING SETS	23010119	70741	10,000,000.00	10,000,000.00	0.00	0.00 B	enue State Primary Health Care Board ureau of Local Government and		Public Health Services
055100100100	PURCHASE OF POWER GENERATING SET	23010119	70131	5,000,000.00	5,000,000.00	0.00	0.00 C	hieftaincy Affairs	PURCHASE OF POWER GENERATING SET	General Personnel Services
053905100200	PURCHASE OF POWER GENERATING SET: Purchase of 3-Phase 20KVA Power Generator for the newly created Benue State Sports 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 Makurdi	23010119	70811	23,650,000.00	23,650,000.00	0.00	U	linistry of Youth and Sports evelopment	PURCHASE OF POWER GENERATING SET	Recreational and Sporting Services
	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 B	enue State Pension Commission	PURCHASE OF POWER GENERATING SET PURCHASE OF POWER GENERATING SET	Old Age
011103800100	PURCHASE OF POWER GENERATING SET: 5.7 HP for CPWB	23010119	70722	909,000.00	909,000.00	0.00	n nn C	ublic Procurement Commission hristian Pilgrims Welfare Board	PURCHASE OF POWER GENERATING SET	Specialized Medical Services Religious and Other Community
022200100100	headquarters,Makurdi PURCHASE OF POWER GENERATING SET	23010119	70471	4,240,000.00	4,240,000.00	0.00	0.00 M	linistry of Industry, Trade and	PURCHASE OF POWER GENERATING SET	Services Distributive Trade, Storage and
051705500100	PURCHASE OF POWER GENERATING SET	23010119	70484	1,000,000.00	1,000,000.00	0.00	0.00 B	enue State Science and Technical	PURCHASE OF POWER GENERATING SET	R&D Mining, Manufacturing and
	PURCHASE OF POWER GENERATING SET:Procurement of 250Kva							ducation Board linistry of Agriculture and Natural		Construction
021500100100 051300200100	Generator at MANR Headquarters	23010119 23010119	70485 70811	2,120,000.00 4,000,000.00	2,120,000.00 4,000,000.00	0.00	0.00 R	esources	PURCHASE OF POWER GENERATING SET	R&D Transport
031800700100	PURCHASE OF POWER GENERATING SET (Makurdi) PURCHASE OFCANTEEN / KITCHEN EQUIPMENT	23010119	70811	250,000.00	250,000.00	0.00		enue State Sports Marketing and ligh Court of Justice	PURCHASE OF POWER GENERATING SET PURCHASE OFCANTEEN / KITCHEN	Recreational and Sporting Services Justice & Law Courts
							n	enue State Council For Arts and	EQUIPMENT PURCHASE OFCANTEEN / KITCHEN	
023600400100	PURCHASE OFCANTEEN / KITCHEN EQUIPMENT: Cooking Utensils	23010120	70821	1,000,000.00	1,000,000.00	0.00	0.00 c	ulture	EOUIPMENT	Cultural Services
051705400100	PURCHASE OF RESIDENTIAL FURNITURE PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Provision of personal	23010121	70961		0.00	0.00	0.00			
011101300100	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	G	ffice of the Secretary to State overnment (SSG)	PURCHASE OF HEALTH / MEDICAL EQUIPMENT PURCHASE OF HEALTH / MEDICAL	General Personnel Services
031800700100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70331	750,000.00	750,000.00	0.00		igh Court of Justice	EQUIPMENT	Justice & Law Courts
021500100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Veterinary Clinic Equipments	23010122	70421	10,500,000.00	10,500,000.00	0.00	0.00 R	linistry of Agriculture and Natural esources	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Agriculture
025200100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Supply of Water Treatment Chemicals	23010122	70631	142,116,660.00	142,116,660.00	0.00		linistry of Water Resources and nvironment	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Water Supply
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 (BSUTH)	23010122	70741	22,916,667.00	22,916,667.00	0.00		linistry 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 M	linistry 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 (Konshisha)	23010122	70741	22,916,667.00	22,916,667.00	0.00	0.00 M	linistry 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 (Kwande)	23010122	70741	22,916,667.00	22,916,667.00	0.00	0.00 M	linistry 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 qeneral hospitals in the state and BSUTH (Logo)	23010122	70741	22,916,667.00	22,916,667.00	0.00	0.00 M	linistry 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 qeneral hospitals in the state and BSUTH (Ukum)	23010122	70741	22,916,667.00	22,916,667.00	0.00	0.00 M	linistry 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 qeneral hospitals in the state and BSUTH (Ushongo)	23010122	70741	22,916,667.00	22,916,667.00	0.00	0.00 M	linistry 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 (Yandeikya)	23010122	70741	22,916,667.00	22,916,667.00	0.00	0.00 M	linistry 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 (Buruku)	23010122	70741	22,916,667.00	22,916,667.00	0.00	0.00 M	linistry 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(Gboko)	23010122	70741	22,916,667.00	22,916,667.00	0.00	0.00 M	linistry 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 (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, theartre equipment, 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
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 (Tarka)	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 (Ado)	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 (Agatu)	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 (Apa)	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 (Obi)	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 (Ogbadibo)	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 (Oiu)	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 (Ohimini)	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 (Okpokwu)	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 (Otukoo)	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 X-Ray Machines for general hospitals in the state.Otukpo, Gboko & K/Ala (Otukpo)	23010122	70741	10,000,000.00	10,000,000.00	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 X-Ray Machines for general hospitals in the state: Gboko	23010122	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL FOUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of X-Ray Machines for general hospitals in the state: K/Ala	23010122	70741	10,000,000.00	10,000,000.00	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 HIV testing kits, OIS drugs and ARVs, for Health Facilities rendering HIV/AIDS services	23010122	70741	30,000,000.00	30,000,000.00	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 LLINS, ACT combination and Intermittent Preventive Therapy (IPT)/ Distribution to LGAs, Purchase of insecticide nets, ACTs, IPT and residual spray	23010122	70741	35,000,000.00	35,000,000.00	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 Dental and Opthalmic equipment (Gboko, K/Ala, Adikpo, Aliade, Oju & Otukpo): Procurement of Dental and Ophthalmic equipment for 6 General Hospitals in the state (Gboko)	23010122	70741	3,333,333.00	3,333,333.00	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 Dental and Opthalmic equipment (Gboko, K/Ala, Adikpo, Aliade, Oju & Otukpo): Procurement of Dental and Ophthalmic equipment for 6 General Hospitals in the state (K/Ala)	23010122	70741	3,333,333.00	3,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	General Hospitals in the State (NAIa) PURICHASE OF HEALTH / HEDICAL EQUIPMENT: Procurement of Dental and Opthalmic equipment (Gboko, K/Ala, Adikpo, Aliade, Oju & Otukpo): Procurement of Dental and Ophthalmic equipment for 6 General Hospitals in the state (Adikpo)	23010122	70741	3,333,333.00	3,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	General Indistrials in the State (Addition) PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Procurement of Dental and Opthalmic equipment (Gboko, K/Ala, Adikpo, Aliade, Oju & Otukpo): Procurement of Dental and Opthalmic equipment for 6 General Hospitals in the state/Aliade)	23010122	70741	3,333,333.00	3,333,333.00	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 Dental and Opthalmic equipment (Gboko, K/Ala, Adikpo, Aliade, Oju & Otukpo): Procurement of Dental and Ophthalmic equipment for 6	23010122	70741	3,333,333.00	3,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	and Opthalmic equipment (Gboko, K/Ala, Adikpo, Aliade, Oju &	23010122	70741	3,333,333.00	3,333,333.00	0.00	0.00	Ministry of Health and Human Services		Public Health Services

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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 for 6 General Hospitals in the state (Otukpo)	23010122	70741	3,333,333.00	3,333,333.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (K/Ala)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Konshisha)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Kwande)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Logo)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Ukum)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Ushongo)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Vandeikya)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Buruku)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Gboko)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Guma)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Gwer East)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Gwer West)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Makurdi)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Tarka)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Ado)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Aqatu)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Apa)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Obi)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Oabadibo)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Oiu)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Ohimini)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Okpokwu)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: provision of more of cold chain equipment in 23 LGAs: To provide conducive storage facilities for vaccines (Otukpo)	23010122	70741	434,783.00	434,783.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Furnishing and Equipping of Ophthalmology complex and Radiology department offices at BSUTH.	23010122	70741	15,000,000.00	15,000,000.00	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 a modern Ultrasound Machine at FSP.	23010122	70741	5,000,000.00	5,000,000.00	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(Guma)	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
051702100300	PURCHASE OF HEALTH / MEDICAL/LAB. EQUIPMENT:	23010122	70942	5,351,837.40	5,351,837.40	0.00	1,186,500.00	Benue State University (BSU), Makurdi	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	Second Stage of Tertiary Education
011100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Laboratory Equipment	23010122	70111	8,000,000.00	8,000,000.00	0.00		Government House Administration	PURCHASE OF HEALTH / MEDICAL FOUIPMENT	Executive Organ and Legislative
011100500100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	70131	50,000,000.00	50,000,000.00	0.00	0.00	Development Cooperations, Sustainable	PURCHASE OF HEALTH / MEDICAL	Organs General Personnel Services
-11100500100	TOTAL OF TENETH / PIEDICHE EQUI PIEM	LUUTUTEE	, 0131	30,000,000.00	30,000,000.00	3.00	0.00	Development Goals (SDGs)	EOUIPMENT	General I Gradiller act vices

Procession Pro	012500100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: PURCHASE OF PPE(Personal Protective Equipment) FOR PREVENTION OF COVID -19 FOR CIVIL SERVANTS IN THE STATE	23010122	70131		0.00	0.00	0.00			
Decision Company Decision Company Decision Company Decision Company Decision Company Decision Company Decision Deci	025210400100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Lab.	23010122	70511	4,000,000.00	4,000,000.00	0.00	0.00			Waste Management
According to the part of the	031800700100		23010123	70331	1,000,000.00	1,000,000.00	0.00	0.00			Justice & Law Courts
Name			23010123	70311	100.000.000.00	100.000.000.00	0.00		Bureau of Internal Affairs and Special		State Expenditure to Support Police
Procession Pro		PURCHASE OF FIRE FIGHTING EQUIPMENT: Purchase of Fire Extinguishers for Ministry of Works, Transport & Energy Headquarters &						0.00		-	
Decision Decision Processing Decision Decisio	023400100100	PURCHASE OF FIRE FIGHTING EQUIPMENT: Purchase of Fire Fighting	23010123	70443		0.00	0.00	0.00			
	022000800100		23010123	70722	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Internal Revenue Service	PURCHASE OF FIRE FIGHTING EQUIPMENT	Specialized Medical Services
STATESTONE Company C		PURCHASE OF TEACHING / LEARNING AID EQUIPMENT: Learning Aids								PURCHASE OF TEACHING / LEARNING AID	First Stage of Tertiary Education
Processing Pro	051300200100		23010124	70811	1,200,000.00	1,200,000.00	0.00	0.00		EOUIPMENT	Recreational and Sporting Services
April Company Compan	051701900100		23010124	70941	2,500,000.00	2,500,000.00	0.00	0.00	College of Education, Katsina-Ala	EQUIPMENT	First Stage of Tertiary Education
Application	051702100100	Aid	23010124	70941	5,000,000.00	5,000,000.00	440,000.00	440,000.00		EQUIPMENT	First Stage of Tertiary Education
17,000,000 17,000,000 10	011102100500	MATERIALS	23010124	70132	1,500,000.00	1,500,000.00	0.00	0.00			
Section Company Comp	051700100100	of Science Equipment 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		Subsidiary Services to Education
1.000,000.00 Processor Processor Company Compa	051700100100	Science Equipment & Reagents to 6 Govt Sec Schs, 2 in each of the 3	23010124	70961	17,200,000.00	17,200,000.00	0.00	0.00	Ministry of Education	EQUIPMENT	Subsidiary Services to Education
1,00,000 1,00,000	031800700100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70331	1,500,000.00	1,500,000.00	0.00	0.00	High Court of Justice	EQUIPMENT	Justice & Law Courts
1.00,000.00 1.00,000.00 1.00,000.00 1.00,000.00 1.00 1.00	051701900100		23010125	70941	2,500,000.00	2,500,000.00	0.00	0.00	-	EQUIPMENT	First Stage of Tertiary Education
	012300100100	Equip for Lib. Board Mkd	23010125	70831	1,000,000.00	1,000,000.00	0.00	0.00	Tourism	EQUIPMENT	Broadcasting and Publishing Services
10.00000000000000000000000000000000000	012300100100		23010125	70831	600,000.00	600,000.00	0.00	0.00	Tourism	EOUIPMENT	Broadcasting and Publishing Services
Columber	051300200100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70811	1,790,000.00	1,790,000.00	0.00	0.00	Lottery Board	EOUIPMENT	Recreational and Sporting Services
Process of Library BOINS & EQUIPMENT 22010125 7041 2,500,000.00 2,500,000.00 0.00	023600400100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70132	1,000,000.00	1,000,000.00	0.00	0.00	Culture	EOUIPMENT	
DESCRIPTION COUNTY COUNT	012500500100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70133	5,000,000.00	5,000,000.00	1,394,500.00	1,394,500.00		EQUIPMENT	Other General Services
STATE Contract C	051702100100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70941	2,500,000.00	2,500,000.00	0.00	0.00		EQUIPMENT	First Stage of Tertiary Education
ST-1000000000000000000000000000000000000	022000800100	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	23010125	70722	2,500,000.00	2,500,000.00	0.00	0.00		EQUIPMENT	Specialized Medical Services
Package of Sport Risk Application of Sport Risk South Marketing and Lottery Sport Risk Application of Sport Risk South Marketing and Lottery Sport Risk South Marketing	031800700100	PURCHASE OF SPORTING / GAMING EQUIPMENT	23010126	70331	750,000.00	750,000.00	0.00	0.00	High Court of Justice	EQUIPMENT	Justice & Law Courts
Hand Ball, Jesseys and other Sports Kits at College of Education, Oju. 1,900,000.00 1,900,000.00 3,400,000.00 0,00 0	051701900100	PURCHASE OF SPORTING / GAMING EQUIPMENT	23010126	70941	1,500,000.00	1,500,000.00	0.00	0.00	College of Education, Katsina-Ala		First Stage of Tertiary Education
Makural Sevention Makural Sevention Makural Sevention	051702100100	Hand Ball, Jerseys and other Sports Kits at College of Education, Oju.	23010126	70941	1,500,000.00	1,500,000.00	50,000.00	50,000.00		EQUIPMENT	First Stage of Tertiary Education
Control Benue State Sports Marketing and Lottery Board 2010126 70421 20,000,000.00 0.00	053905100200	Makurdi	23010126	70811	34,400,000.00	34,400,000.00	0.00	0.00			Recreational and Sporting Services
SPATERS, RICE MILLING MACHINE THRESHERS 23010127 70421 2,000,000.00 2,000,000.00 0.00	053905100200	created Benue State Sports Marketing and Lottery Board	23010126	70811		0.00	0.00	0.00			
RAINBOOTS, RAIN COATS AND GIS FOR EXTENSION WORKERS IN 182010127 70421 5,000,000.00 5,000,000.00 0.00	021510200100	GRATERS. RICE MILLING MACHINE.THRESHERS	23010127	70421	20,000,000.00	20,000,000.00	0.00	0.00		PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
221502100100 PURCHASE OF AGRICULTURAL EQUIPMENT: Purchase of 3 No. Tractors 23010127 70941 12,800,000.00 12,800,000.00 0.	021510200100	RAINBOOTS, RAIN COATS AND GPS FOR EXTENSION WORKERS IN THE STATE .WEIGHING SCALES	23010127	70421	5,000,000.00	5,000,000.00	0.00	0.00		PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
021500100100 PURCHASE OF AGRICULTURAL INPUTS: Purchase of 200Nos cattle & 23010127 70421 2,120,000.00 2,120,000.00 0.00 0.00 0.00 0.00 0.00 0.00	021502100100		23010127	70941	560,000.00	560,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	PURCHASE OF AGRICULTURAL EQUIPMENT	First Stage of Tertiary Education
PURCHASE OF AGRICULTURAL INPUTS: Purchase & distribution of farm 23010127 70421 4,240,000.00 4,240,000.00 500,000,000.00 140,000,000.00 140,000,000.00 Ministry of Agriculture and Natural Purchase of AGRICULTURAL EQUIPMENT Agriculture Agricultur	021502100100	-	23010127	70941	12,800,000.00	12,800,000.00	0.00	0.00		PURCHASE OF AGRICULTURAL EQUIPMENT	First Stage of Tertiary Education
District (FADAMA III) Dist	021500100100	feeds, RAAV	23010127	70421	2,120,000.00	2,120,000.00	0.00	0.00	Resources	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
Agriculture	021500100100	inputs (FADAMA III)	23010127	70421	4,240,000.00	4,240,000.00	0.00	0.00	Resources	PURCHASE OF AGRICULTURAL EQUIPMENT	Agriculture
DIECHASE OF AGRICULTURAL CHEMICALS: Procurement & distribution of Poultry Vaccines of Poultry Vaccines Open Control o		distribution							Resources	· ·	-
011200100100 PURCHASE OF SECURITY EQUIPMENT: SECURITY CAMERA 23010128 70111 4,000,000.00 4,000,000.00 0.00 0.00 0.0		PURCHASE OF AGRICULTURAL CHEMICALS: Procurement & distribution							Ministry of Agriculture and Natural		
PURCHASE OF SECURITY EQUIPMENT: SECURITY INSTALLATIONS/ 23010128 70722 1,272,000.00 1,272,000.00 0.00									Resources	-	Executive Organ and Legislative
031801100100 PURCHASE OF SECURITY EQUIPMENT: CCTV, METAL DETECTORS AT 23010128 70331 1,440,006.00 1,440,006.00 0.00 0.00 0.00 0.00 0.00 0.00 0	022000100100	PURCHASE OF SECURITY EQUIPMENT: SECURITY INSTALLATIONS/	23010128	70722			0.00				
031800700100 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 EQUIPMENT 23010128 70471 5,000,000.00 5,000,000.00 0.00 Ministry of Industry, Trade and Purchase OF SECURITY EQUIPMENT PURCHASE OF SECURITY EQUIPMENT Warrend Warrends and Purchase OF SECURITY EQUIPMENT P	031801100100	PURCHASE OF SECURITY EQUIPMENT: CCTV, METAL DETECTORS AT	23010128	70331	1,440,006.00	1,440,006.00	0.00				Justice & Law Courts
022200100100 PURCHASE OF SECURITY EQUIPMENT 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 Management of Investment Purchase of Industry, Trade and Investment Only Ministry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT Distributive Trade, Storage and Management of Investment Purchase of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of SECURITY EQUIPMENT DISTRIBUTION OF The Industry of Industry of Industry, Trade and Investment Purchase of Security of Industry of Industry, Trade and Investment Purchase of Security of Industry of Industry, Trade and Investment Purchase of Security of Industry of Industry, Trade and Investment Purchase of Security of Industry of Industry, Trade and Investment	031800700100		23010128	70331	600,000.00	600,000.00	0.00				Justice & Law Courts
012300100100 PURCHASE OF INDUSTRIAL EQUIPMENT: Installation of Engel Impacta 23010128 70831 40,000,000,000 0									Ministry of Industry, Trade and		Distributive Trade, Storage and
Triadinine and Froductional of Order Machinery at DPPC	012300100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Installation of Engei Impacta Machine and Procurement 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

	PURCHASE OF INDUSTRIAL EQUIPMENT: Bulk purchase of Newsprint							Ministry of Information, Culture and	I	
012300100100	Machine for BBPC	23010128	70831	400,000.00	400,000.00	0.00	0.00	Tourism	PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services
012300100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Communication Gadgets for ICT	23010128	70831	300,000.00	300,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services
012300100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Studio Equipment at Idekpa.	23010128	70831	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	PURCHASE OF SECURITY EQUIPMENT	Broadcasting and Publishing Services
055100100100	PURCHASE OF SECURITY EQUIPMENT: Provision of Security Gadgets - CCTV at LGCA	23010128	70133	3,000,000.00	3,000,000.00	300,000.00	300,000.00	Bureau of Local Government and Chieftaincy Affairs	PURCHASE OF SECURITY EQUIPMENT	Other General Services
021502100100	PURCHASE OF SECURITY EQUIPMENT:	23010128	70941	800,640.00	800,640.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	PURCHASE OF SECURITY EQUIPMENT	First Stage of Tertiary Education
011101300100	PURCHASE OF SECURITY EQUIPMENT: Construction of Fence, Gate and Gate House	23010128	70131	2,000,000.00	2,000,000.00	0.00	0.00	Office of the Secretary to State Government (SSG)	PURCHASE OF SECURITY EQUIPMENT	General Personnel Services
011102100300	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: INTERNAL SECURITY FENCE	23010128	70111	1,000,000.00	1,000,000.00	0.00	0.00	Liaison Office Kaduna	PURCHASE OF SECURITY EQUIPMENT	Executive Organ and Legislative Organs
051701900100	PURCHASE OF SECURITY EQUIPMENT	23010128	70941	5,600,000.00	5,600,000.00	0.00	0.00	College of Education, Katsina-Ala	PURCHASE OF SECURITY EQUIPMENT	First Stage of Tertiary Education
051300200100	PURCHASE OF SECURITY EQUIPMENT (CCTV INSTALLATION IN MAKURDI OFFICE)	23010128	70811	1,000,000.00	1,000,000.00	0.00	0.00	Lottery Board	PURCHASE OF SECURITY EQUIPMENT	Recreational and Sporting Services
051702100200	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
012400100100	PURCHASE OF SECURITY EQUIPMENT (Security Gadgets) PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Solid Mineral	23010128	70311		0.00	0.00	0.00	Minister of Landa Community Colid		
026000100100	Equipments	23010129	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	10,500,000.00	10,500,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
022200100100	PURCHASE OF INDUSTRIAL EQUIPMENT	23010129	70471	16,200,000.00	16,200,000.00	0.00	0.00	Ministry of Industry, Trade and Investment	PURCHASE OF INDUSTRIAL EQUIPMENT	Distributive Trade, Storage and Warehousing
023400100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Road Construction Plants & Equipment.	23010129	70443		0.00	0.00	0.00			
023400100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Repairs of Earth-moving (Road Construction) Plants and Equipment.	23010129	70443	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
051702100100	PURCHASE OF INDUSTRIAL EQUIPMENT-: Purchase of Communication Equipment/Installation	23010129	70941	4,000,000.00	4,000,000.00	400,000.00	400,000.00	College of Education Oju	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
052100100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of maternal and child health care equipments in the State	23010129	70741	100,000,000.00	100,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF INDUSTRIAL EQUIPMENT	Public Health Services
023400100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Repairs and Purchase of Soil Lab equipment.	23010129	70443	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
023400100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Establishment of a Quarry Plant at Mkar.	23010129	70443		0.00	0.00	0.00			
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	INDUSTRIAL EQUIPMENT: Purchase of 1 No 6-ton Lift Vehicle for the maintenance of Street Lights.	23010129	70443	4,000,000.00	4,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
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 and Accessories 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	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	PURCHASE OF INDUSTRIAL EQUIPMENT: Installation of State of the Arts Broadcast System, Radio Benue	23010129	70831	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Information, Culture and	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
012300100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 2 No. 10KWA	23010129	70831	9,100,000.00	9,100,000.00	0.00	0.00	Ministry of Information, Culture and	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
012300100100	FM Tx for K/Ala Sub Station PURCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 10KWA FM Tx	23010129	70831	1,000,000.00	1,000,000.00	0.00	0.00	Tourism Ministry of Information, Culture and	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
012300100100	for Idekpa Sub Station PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Media Equip. For	23010129	70831	300,000.00	300,000.00	0.00	0.00	Tourism Ministry of Information, Culture and	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
012300100100	Abuja Liaison Office PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase Office Equip. for	23010129	70831	1,000,000.00	1,000,000.00	0.00	0.00	Tourism Ministry of Information, Culture and	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
012300100100	Editing Suite Press Department PURCHASE OF INDUSTRIAL EQUIPMENT: Pre- Press Equip. For	23010129	70831	600,000.00	600,000.00	0.00	0.00	Ministry of Information Culture and	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
012300100100	Ministry of Information Hotrs. PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 2No Transmitter	23010129	70831	53,962,827.36	53,962,827.36	0.00	0.00	Ministry of Information Culture and	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
012300100100	for Radio Benue PURCHASE OF INDUSTRIAL EQUIPMENT: Post-Press Equip. For Govt.	23010129	70831	600,000.00	600,000.00	0.00	0.00	Tourism Ministry of Information Culture and	PURCHASE OF INDUSTRIAL EQUIPMENT	Broadcasting and Publishing Services
021502100100	Printing Department PURCHASE OF INDUSTRIAL EQUIPMENT for various laboratories of	23010129	70941	6.842.782.50	6,842,782.50	0.00		Tourism Akperan Orshi Polytechnic, Yandev.	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051702100300	Computer Engineering PURCHASE OF INDUSTRIAL EQUIPMENT: BROADCAST AND	23010129	70942	4,000,000.00	4,000,000.00	0.00		Benue State University (BSU), Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	Second Stage of Tertiary Education
011103700100	COMMUNICATION EQUIPMENTS PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of passport reader	23010129	70841	2,500,000.00	2,500,000.00	0.00		Muslim Pilgrims Welfare Board (MPWB)	PURCHASE OF INDUSTRIAL EQUIPMENT	Religious and Other Community
023400100100	machine PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Weighing Bridge	23010129	70443	2,550,000.00	0.00	0.00	0.00		. S.C. INDE OF THE OSTRIAL EQUIPMENT	Services
023400100100	for the Vehicles Inspection Centre, North-Bank, Makurdi. PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Equipment and	23010129	70443		0.00	0.00	0.00			
023400100100	Materials for the Drivers/VIO Training school, Makurdi. PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of Equipment for	23010129	70443	1,000,000.00	1,000,000.00	0.00		Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
023400100100	the Vehicle Inspection Centre, Makurdi. PURCHASE OF INDUSTRIAL EQUIPMENT: Overhaul and purchase of	23010129	70443	5,000,000.00	5,000,000.00	0.00		Ministry of Works, Transport and Energy	PURCHASE OF INDUSTRIAL EQUIPMENT	Construction
023400100100	Central Electrical Workshops and Machinery and Equipment. PURCHASE OF INDUSTRIAL EQUIPMENT: Overhaul and purchase of	23010129	70443	8,000,000.00	8,000,000.00	0.00		Ministry of Works, Transport and Energy		Construction
031800700100	Central Mechanical Workshops and Machinery and Equipment. PURCHASE OF WASTE DISPOSAL EQUIPMENTS	23010129	70443	0.00	0.000,000.00	0.00	0.00	ministry of works, mansport and Energy	I ONG IASE OF TRIBUSTRIAL EQUIPMENT	Construction
051701900100	PURCHASE OF INDUSTRIAL EOUIPMENT	23010129	70941	1,200,000.00	1,200,000.00	0.00		College of Education, Katsina-Ala	PURCHASE OF INDUSTRIAL EOUIPMENT	First Stage of Tertiary Education
051702100300	PURCHASE OF INDUSTRIAL EQUIPMENT: WASTE DISPOSAL EOUIPMENTS for BSU Campuses	23010129	70942	2,500,000.00	2,500,000.00	0.00		Benue State University (BSU), Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	Second Stage of Tertiary Education
051702100200	WASTE DISPOSAL EOUIPMENTS	23010129	70942		0.00	0.00	0.00			

052100100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Procurement of 10 incinerators and segregation equipment for medical waste management at BSITH	23010129	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	PURCHASE OF INDUSTRIAL EQUIPMENT	Public Health Services
021500100100	PURCHASE OF INDUSTRIAL EQUIPMENT : Organic Fertilizer Plant (Mixer, Payloader)	23010129	70421	8,480,000.00	8,480,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	PURCHASE OF INDUSTRIAL EQUIPMENT	Agriculture
021500100100	PURCHASE OF INDUSTRIAL EQUIPMENT : 5Nos. Distonners	23010129	70421	2,544,000.00	2,544,000.00	0.00	0.00	Ministry of Agriculture and Natural	PURCHASE OF INDUSTRIAL EQUIPMENT	Agriculture
021500100100 021500100100	PURCHASE OF INDUSTRIAL EQUIPMENT: 30Nos Reapers PURCHASE OF INDUSTRIAL EQUIPMENT: 120No Knapsack Sprayers	23010129 23010129	70421 70421	3,392,000.00 1,272,000.00	3,392,000.00 1,272,000.00	0.00		Ministry of Agriculture and Natural Ministry of Agriculture and Natural	PURCHASE OF INDUSTRIAL EQUIPMENT PURCHASE OF INDUSTRIAL EQUIPMENT	Agriculture Agriculture
021500100100	PURCHASE OF INDUSTRIAL EQUIPMENT: Procurement of Rice and	23010129	70421	4,240,000.00	4,240,000.00	0.00	0.00	Ministry of Agriculture and Natural	PURCHASE OF INDUSTRIAL EQUIPMENT	Agriculture
021300100100	Cassava Processing Machines (FADAMA III)	23010123	70121	1,2 10,000.00	1,2 10,000.00	0.00	0.00	Resources	PORCHASE OF INDUSTRIAL EQUIPMENT	Agriculture
052100100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of sewage plant at School of Nursing and Midwifery:to provide good sanitary condition for the school environment.	23010129	70741		0.00	0.00	0.00			
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Drilling Machine	23010129	70941	275,200.00	275,200.00	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 No. Mortise and Tenon Machine	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 EQUIPMENT: The existing cross-cutting Machine be installed	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 Sundry basic electricity, measurement and instrumental on Laboratory	23010129	70941	2,064,000.00	2,064,000.00	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.sets of Basic electricity kit	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.units of Ammeters 0-25A DC (various ranges)	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Voltmeter 0-500V DC	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 Voltmeter 0-500V 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 Millivoltmeter 0-1000V DC	23010129	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Ohmmeter 0.5 Ohms	23010129	70941	23,736.00	23,736.00	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 Ohmmeter 0.25 Ohms	23010129	70941	23,736.00	23,736.00	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 Ohmmeter 0.50 Ohms	23010129	70941	23,736.00	23,736.00	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 Galvanometer 5-0-5mA	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Galvanometer 50-0-50mA	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	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	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. of Wattmeter three phase	23010129	70941	108,360.00	108,360.00	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 Megger tester	23010129	70941	146,200.00	146,200.00	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. of Wheatstone Bridge	23010129	70941	129,000.00	129,000.00	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. Drilling Machine	23010129	70941	275,200.00	275,200.00	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 No. Mortise and Tenon Machine	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 EQUIPMENT: The existing cross-cutting Machine be installed	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 Sundry basic electricity, measurement and instrumental on Laboratory	23010129	70941	2,064,000.00	2,064,000.00	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.sets of Basic electricity kit	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.units of Ammeters 0-25A DC (various ranges)	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. units of Ammeters 0-25A AC (various ranges)	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Voltmeter 0-500V DC	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 Voltmeter 0-500V 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 Millivoltmeter 0-1000V DC	23010129	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Ohmmeter 0.5 Ohms	23010129	70941	23,736.00	23,736.00	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 10 No. of Ohmmeter 0.25 Ohms	23010129	70941	23,736.00	23,736.00	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 Ohmmeter 0.50 Ohms	23010129	70941	23,736.00	23,736.00	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 Galvanometer 5-0-5mA	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Galvanometer 50-0-50mA	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	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	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. of Wattmeter three phase	23010129	70941	108,360.00	108,360.00	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 Megger tester	23010129	70941	146,200.00	146,200.00	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. of Wheatstone Bridge	23010129	70941	129,000.00	129,000.00	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 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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 4 units of Transformer Single phase	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 4 units of Transformer 3 phase	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 4 units Transformer demonstration/trainer unit	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 5 units of variable resistance load	23010129	70941	335,400.00	335,400.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 units of variable inductive load	23010129	70941	318,200.00	318,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 units variable capacitive load	23010129	70941	130,720.00	130,720.00	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 units of Machine control panel trainer	23010129	70941	1,548,000.00	1,548,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 units of Demonstration	23010129	70941	58,480.00	58,480.00	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 units of Stabilizer power	23010129	70941	27,520.00	27,520.00	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 Transformer	23010129	70941	48,160.00	48,160.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 units of Power factor meter	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 units of Energy meter - Single phase	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 5 units of Energy meter - 3 phase	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 4 units of Clip-on ammeter	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 4 units of Digital phase meter	23010129	70941	48,160.00	48,160.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 15 units of Multimeter	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 10 units of Universal multimeter	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 3 units of Stroboscope	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchaseof 3 units of phase sequence meter	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 3 units of Tachometer (mechanical)	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 10 units of Bench vices	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 units of Pedestal drill	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 3 units of Electrical hand drill	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 5 units of Electric fans	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 units of Motors (assorted and used ones)	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 units of Generators (assorted and used ones)	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 3 units of Starter - Direct on line	23010129	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 units of Starter - Auto transformer	23010129	70941	50,912.00	50,912.00	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 of Coil winding equipment (rewinding)	23010129	70941	6,880.00	6,880.00	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 of Coil winding equipment (rewinding) - Manual	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 units of Power transformer	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

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051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 units of Starter - Star delta	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 3 units of Battery charging facilities - Charging (constant current and constant voltage charging system)	23010129	70941	39,216.00	39,216.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2units of Battery charging facilities - Charging (trickle, constant current and constant voltage charging system)	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
051705700100	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 EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. AVO Meter	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. of Megger tester	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. of Transistor tester	23010129	70941	43,000.00	43,000.00	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. of Galvanometer	23010129	70941	8,944.00	8,944.00	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. of Soldering iron	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 5 No. of value tester	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. set of equipment (assorted)	23010129	70941	27,520.00	27,520.00	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. wiring board (1m x 2m for Electrical Installation workshop	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Pedestal drill for Electrical Installation workshop	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 5 No. Hand drill for Electrical Installation workshop	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 30 No. sets of Electrician tool kits for Electrical Installation workshop	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. of Cable recessing tools for Electrical Installation workshop	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 5 No. sets of Conduct bending machine and accessories for Electrical Installation workshop	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Bench vices for Electrical Installation workshop	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. sets of Equipment for underground cable installations for Electrical Installation Workshop	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. sets of Tools for installation of metal conducts e.g MICC cable for Electrical Installation Workshop	23010129	70941	58,480.00	58,480.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Earth leakage circuit breakers (ELCB) for Electrical Installation workshop	23010129	70941	17,888.00	17,888.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Soldering pot and ladle for Electrical Installation workshop	23010129	70941	24,080.00	24,080.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 30 No. Soldering iron for Electrical Installation workshop	23010129	70941	5,160.00	5,160.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. Modern Raychem joints for Electrical Installation workshop	23010129	70941	13,416.00	13,416.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. sets of Blow lamp for Electrical Installation workshop	23010129	70941	6,192.00	6,192.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. sets of rods and accessories for Electrical Installation workshop	23010129	70941	10,320.00	10,320.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of assorted wall for vertical conduit and metal cable installations for Electrical Installation workshop	23010129	70941	32,680.00	32,680.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of assorted various sizes of PVC cables for Electrical Installation workshop	23010129	70941	2,752.00	2,752.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of assorted MICC cables and accessories for Electrical Installation workshop	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 assorted Trunking Installation equipment for Electrical Installation workshop	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 assorted Trunking Electrical Installation workshop	23010129	70941	29,240.00	29,240.00	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. Megger testers for Electrical Installation 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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. Safety belts for Electrical Installation workshop	23010129	70941	13,072.00	13,072.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Conductor joint kits for Electrical Installation workshop	23010129	70941	17,888.00	17,888.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Testing equipment power line for Electrical Installation workshop	23010129	70941	72,240.00	72,240.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. Earthing kits for Electrical Installation workshop	23010129	70941	15,480.00	15,480.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 5 No. Electrical and Electronic fundamentals laboratory	23010129	70941	232,200.00	232,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of of 3 No. communication receiver demonstration unit of AM & FM radio	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. communication receiver demonstration unit of Television receivers	23010129	70941	139,320.00	139,320.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 4 No. of communication & transmitters demonstration units	23010129	70941	185,760.00	185,760.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Transistor amplifier demonstrator	23010129	70941	278,640.00	278,640.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
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051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. of Oscilliscope of Single trace 5MHz for electronic/Telecommunication	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	Laboratory PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. of Oscilliscope of Dual trace 15MHz for 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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Storage screen display Osciloscope for electronic/Telecommunication	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
051705700100	Laboratory PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Single generator - AF for electronic/Telecommunication Laboratory	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Single generator - RF for electronic/Telecommunication Laboratory	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. IC tester	23010129	70941	137,600.00	137,600.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	for electronic/Telecommunication Laboratory PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Transistor	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	tester for electronic/Telecommunication Laboratory PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. Power supply unit 0-60V	23010129	70941	202,960.00	202,960.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Amplifier circuit tester	23010129	70941	68,800.00	68,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Sweep generator	23010129	70941	103,200.00	103,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of Multirange DC Voltmeter	23010129	70941	20,640.00	20,640.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. of Multirange AC Voltmeter	23010129	70941	41,280.00	41,280.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. of Multirange DC ammeter	23010129	70941	41,280.00	41,280.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. of Multirange AC ammeter	23010129	70941	41,280.00	41,280.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. DC power supply output 0-20V/0-2A	23010129	70941	86,000.00	86,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. of RLC bridge	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 5 No. of Avonmeter (model - 8)	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. of Circuit construction deck	23010129	70941	860,000.00	860,000.00	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. 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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 15 No. of Standard bench work mechanical workshop	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. of Bench vice for mechanical workshop	23010129	70941	172,000.00	172,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Lathe machine with accessories for mechanical workshop	23010129	70941	96,320.00	96,320.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:purchase of 5 No. of Hand drilling machine for mechanical workshop	23010129	70941	22,360.00	22,360.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. set of drilling bits	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Radial drilling machine	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. forging and foundry machine	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. of Files (rough and smooth)	23010129	70941	15,824.00	15,824.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 50 No. of Try squares	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 50 No.of Micrometer screw gauge Inline	23010129	70941	481,600.00	481,600.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 50 No. Vernier clippers	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. Anvis PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 50 No. Spring	23010129		25,800.00	25,800.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	divider PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 50 No. Hammers	23010129		34,400.00 39,560.00	34,400.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	(assorted)			·	39,560.00			Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 50 No. of Scribers PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No Complete	23010129		6,880.00	6,880.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	sets of tools PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 50 No. of Steel	23010129	70941 70941	20,640.00	20,640.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	rule PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 50 No. of			2,200.00	8,600.00			Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Hacksaw frame and blades	23010129		12,040.00	12,040.00	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 Oil can PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No of Portable	23010129		68,800.00	68,800.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	grinding machine and polisher PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. of	23010129	70941	10,320.00	10,320.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Cylindrical grinding machine PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Universal	23010129	70941	6,880.00	6,880.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	cutting grinder PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Folding and	23010129		103,200.00	103,200.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	bending machine PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of1 No. of Milling	23010129	70941	258,000.00	258,000.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	machine - Vertical turret	23010129	70941	722,400.00	722,400.00	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 2 No. of Reaming Machine	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	PURCHASE OF INDUSTRIAL EQUIPMENT: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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No Hydraulic press	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Gear shapers	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Horing tool	23010129	70941	119,712.00	119,712.00	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. Planer machine	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. 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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 4 No. 10 Radial arm saw	23010129	70941	89,440.00	89,440.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 30 No. Cutting pliers	23010129	70941	928,800.00	928,800.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. Chisels	23010129	70941	516,000.00	516,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 30 No. Snipers	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Slotting machine	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 EQUIPMENT:Purchase of 3 No. Hydraulic hacksaw	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. of Power hacksaw	23010129	70941	3,921.60	3,921.60	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 Mallet	23010129	70941	6,192.00	6,192.00	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. First aid	23010129	70941	20,640.00	20,640.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Fire extinguisher	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 Hand gloves	23010129	70941	2,408.00	2,408.00	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. Gas welding Machine	23010129	70941	70,176.00	70,176.00	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. Arc welding Machine	23010129	70941	92,880.00	92,880.00	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. Welding aggale	23010129	70941	1,376.00	1,376.00	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. Mechanical tool box	23010129	70941	65,360.00	65,360.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EOUIPMENT:Purchase of 20 Wire brush	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Set of Screws	23010129	70941	3,096.00	3,096.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. Set of Allen keys	23010129	70941	6,192.00	6,192.00	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. Set of pliers (assorted)	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Reams of 3 types of mounting cardboard of design studio	23010129	70941	4,128.00	4,128.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Reams of Drawing paper for design studio	23010129	70941	5,504.00	5,504.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. Paint boxes design studio	23010129	70941	8,256.00	8,256.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. Tracing wheel of cutting room	23010129	70941	12,384.00	12,384.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 No. French curves cutting room	23010129	70941	17,200.00	17,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
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 EQUIPMENT:Purchase of 20 No. Tape measure cutting room	23010129	70941	688.00	688.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 20 Pinking shears of cutting room	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Ironing stand of cutting room	23010129	70941	5,504.00	5,504.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purcahase of 5 No. Tool boxes of cutting 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 20 Scissors of cutting room	23010129	70941	6,880.00	6,880.00	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. Fire extinguishers	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 2 No. First Aid boxes	23010129	70941	6,192.00	6,192.00	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. 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
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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 To	rkula 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 To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Wordrobes for fitting room	23010129	70941	27,520.00	27,520.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Display cases for fitting room	23010129	70941	43,000.00	43,000.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. Marking peas for fitting room	23010129	70941	17,200.00	17,200.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. Show cases for display room	23010129	70941	37,840.00	37,840.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 30 No. of Movable donkeys for General workshop	23010129	70941	464,400.00	464,400.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. of Mortice machine in Building Technology	23010129	70941	474,720.00	474,720.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. of Tenon saw model EO 11910 in Building Technology	23010129	70941	744,760.00	744,760.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 1 No. Cross cut saw model AT 698 in Building Technology	23010129	70941	808,400.00	808,400.00	0.00	0.00 Akawe To	rkula 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 To	rkula 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 Building Technology	23010129	70941	430,000.00	430,000.00	0.00	0.00 Akawe To	rkula 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 To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Band saw in Building Technology	23010129	70941	258,000.00	258,000.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Two hanged arch apparatus model AT676 in Building Technology	23010129	70941	120,400.00	120,400.00	0.00	0.00 Akawe To	rkula 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 To	rkula 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 To	rkula 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 apparatus model AT694 in Building	23010129	70941	161,680.00	161,680.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. of Electric	23010129	70941	412,800,00	412.800.00	0.00			-	
	beam apparatus model At 674 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Electric	23010129	70941	407.640.00	,	0.00		rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	deflection of flames model AT693 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Struts				407,640.00			rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	building apparatus model AT673 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Plastic	23010129	70941 70941	258,000.00	258,000.00 263,160.00	0.00		rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	bonding of portial frames AT692 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Perfect or				,			rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	redundant trusses apparatus model AT672 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. B & K sound	23010129	70941	132,440.00	132,440.00	0.00		rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100 051705700100	level Unit Octive filter in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 Plammeter	23010129	70941 70941	144,480.00	144,480.00	0.00		rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	model AT690 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 310 No. Stop	23010129	70941	85,312.00	85,312.00	0.00		rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	watches in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. Sound				·			rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	meters, 732 BK precision in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. Day light	23010129	70941	170,796.00	170,796.00	0.00		rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	factor units model At 669 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No.	23010129	70941	567,600.00	567,600.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	Accelerometer for vitration analysis model At 706 in Building Technology	23010129	70941	172,000.00	172,000.00	0.00	0.00 Akawe To	rkula 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 in Building Technology	23010129	70941	344,000.00	344,000.00	0.00	0.00 Akawe To	rkula 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 Building Technology	23010129	70941	223,600.00	223,600.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. Core penetrometer, SYD - 281 in Building Technology	23010129	70941	223,600.00	223,600.00	0.00	0.00 Akawe To	rkula 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	23010129	70941	1,424,160.00	1,424,160.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT: Purchase of 10 No. Specific gravity test app. Model AT868 in Building Technology	23010129	70941	1,307,200.00	1,307,200.00	0.00	0.00 Akawe To	rkula 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 To	rkula 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 Building Technology	23010129	70941	31,992.00	31,992.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No. V. B. Consistometre test app. AT685 in Building Technology	23010129	70941	166,840.00	166,840.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 3 No. Drying ovens 50L in Building Technology	23010129	70941	288,960.00	288,960.00	0.00	0.00 Akawe To	rkula 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 To	rkula 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 To	rkula 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 Building Technology	23010129	70941	151,360.00	151,360.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Thermometer 0-36 in Buildina Technology	23010129	70941	946.00	946.00	0.00	0.00 Akawe To	rkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education

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051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 2 No. of Electronic balances q-2000g metler in Building Technology	23010129	70941	27,520.00	27,520.00	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. Cement lineness app. Model AT702 in 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	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	cylinder 50ml in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Soil	23010129	70941	51,600.00	51,600.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	hydrometer model E0110429 in Building Technology PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 5 No. Desiccators	23010129	70941	20,640.00	20,640.00	0.00		, .	•	
	300mm PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 1 No.Curing tank							Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	model AT662 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 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 Building Technology	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	PURCHASE OF INDUSTRIAL EQUIPMENT:Cost of Flooring of classroom and glazing of Doors and louvers on the windows	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Construction of 1 No. show room and skill acquisition 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 workshop	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
051705700100	PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 100 No. Jonkeys	23010129	70941	792,576.00	792,576.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	for painting and decorating PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 100 No. of easels	23010129	70941	792,576.00	792,576.00	0.00		Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	for painting and decorating PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 200 No. Hurg	23010129	70941	1.585.152.00	1.585.152.00	0.00			-	
	brushes pkt for painting and decorating PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 100 No. Siable			-,,	-,,			Akawe Torkula Polytechnic, Makurdi	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
051705700100	brushes 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. 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 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 3 No. Tracing tables for painting and decorating	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	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	torch for painting and decorating PURCHASE OF INDUSTRIAL EQUIPMENT:Purchase of 10 No. Throwing	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	wheel for painting and decorating PURCHASE OF INDUSTRIAL EQUIPMENT-: Purchase of Block Moulding	23010129	70941	5,600,000,00	5,600,000,00	130,000,00		College of Education Oju	PURCHASE OF INDUSTRIAL EQUIPMENT	First Stage of Tertiary Education
	Machine/Installation at College of Education. Oiu. PURCHASE OF RECREATIONAL FACILITIES	23010123	70331	750,000.00	750,000.00	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	23010130	70941	2,500,000.00	2,500,000.00	0.00		College of Education Oju	PURCHASE OF RECREATIONAL FACILITIES	First Stage of Tertiary Education
	Education, Oiu. PURCHASE OF NAVIGATIONAL EQUIPMENT:GPS Pocurement of 6 units				2,500,000.00		0.00	Concide of Education Off	PURCHASE OF AIR NAVIGATIONAL	This stage of Ferdally Education
051700100100	of GPS for School Mapping MoE, Makurdi	23010131	70961	103,200.00	103,200.00	0.00	0.00	Ministry of Education	EQUIPMENT	Subsidiary Services to Education
051700100100	PURCHASE OF NAVIGATIONAL EQUIPMENT: Purchase of 150, 000 copies of Teaching Curriculum in 15 subjects at N 1000 for Primary and	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	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	N/A	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		College of Education Oju	N/A	First Stage of Tertiary Education
026000100100	PURCHASES OF SURVEYING EQUIPMENT	23010133	70621 70443	8,480,000.00	8,480,000.00	0.00	3,570,000.00	Ministry of Lands, Survey and Solid	PURCHASES OF SURVEYING EQUIPMENT	Community Development
	PURCHASE OF DIVING EQUIPMENT (Life Jackets) PURCHASE OF PROJECTOR	23010134 23010135	70471	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	PURCHASE OF DIVING EQUIPMENT	Construction
011200200100	PURCHASE OF BINDING EQUIPMENT	23010135	70111	40,000.00	40,000.00	0.00	0.00	Benue State House of Assembly Service Commission	N/A	Executive Organ and Legislative Organs
022000800100	PURCHASE OF PROJECTORS	23010135 23010136	70722	500,000.00	500,000.00	0.00	0.00	Benue State Internal Revenue Service	N/A	Specialized Medical Services
022000800100	PURCHASE OF CHAIRS PURCHASE OF TABLES	23010136	70722 70722	5,000,000.00 5,000,000.00	5,000,000.00 5,000,000.00	0.00	0.00		N/A N/A	Specialized Medical Services Specialized Medical Services
022000800100	PURCHASE OF SAFES/FILE CABINETS/CUPBOARDS	23010136	70722	1,000,000.00	1,000,000.00	0.00	0.00	Benue State Internal Revenue Service	N/A	Specialized Medical Services
022000800100	PURCHASE OF TELEVISION SETS	23010136 23010136	70722 70722	500,000.00 5,000,000.00	500,000.00 5,000,000.00	0.00	0.00	Benue State Internal Revenue Service	N/A	Specialized Medical Services
022000800100	PURCHASE OF AIR CONDITIONER PURCHASE OF STOOLS	23010136	70722	500,000.00	500,000.00	0.00	0.00		N/A N/A	Specialized Medical Services Specialized Medical Services
022000800100	PURCHASE OF SHELVES	23010136	70722	1,000,000.00	1,000,000.00	0.00	0.00	Benue State Internal Revenue Service	N/A	Specialized Medical Services
022000800100	PURCHASE OF CEILING FANS	23010136	70722	1,000,000.00	1,000,000.00	0.00	0.00		N/A	Specialized Medical Services
022000800100	PURCHASE OF REFRIDGERATORS PURCHASE OF FAX MACHINE	23010136 23010136	70722 70831	250,000.00 100,000.00	250,000.00 100,000.00	0.00	0.00	Benue State Internal Revenue Service Ministry of Information, Culture and	N/A	Specialized Medical Services Broadcasting and Publishing Services
011101300200	PURCHASE OF FAX MACHINE: Provision of Fax Machine	23010136	70133	40,000.00	40,000.00	0.00		Tourism Bureau of Political - SSG	N/A	
011101300200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ASSEMBLY	23010136	70133		24,000,000.00	0.00			CONSTRUCTION / PROVISION OF OFFICE	Other General Services Executive Organ and Legislative
	CLINIC CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: GUEST			24,000,000.00				Benue State House of Assembly	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	Organs Executive Organ and Legislative
011200100100	HOUSE	23020101	70111	20,000,000.00	20,000,000.00	0.00		Benue State House of Assembly	BUILDINGS	Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: ASSEMBLY CHAPEL	23020101	70111	40,000,000.00	40,000,000.00	0.00	0.00	Benue State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: RENOVATION OF OLD ASSEMBLY	23020101	70111	12,000,000.00	12,000,000.00	0.00	0.00	Benue State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: POLICE POST	23020101	70111	4,000,000.00	4,000,000.00	0.00	0.00	Benue State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
011200100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: RENOVATION OF FENCE/GATE	23020101	70111	500,000,000.00	500,000,000.00	0.00	0.00	Benue State House of Assembly	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative
031800400100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Area Chamber	23020101	70331	10,000,000.00	10,000,000.00	0.00		Ministry of Justice	CONSTRUCTION / PROVISION OF OFFICE	Organs Justice & Law Courts
	Otukdo CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: (IPPIS, GIFMIS,	23020101	70722	24,000,000.00	24,000,000.00	0.00		,	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	Specialized Medical Services
022000700100					Z4.000.000.00	0.001	0.00	Office of the Accountant-General	BUILDINGS	ESDECIALIZED MEDICAL SERVICES

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022000700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Administrative- Construction of Additional sub-Treasuries in 7 Local government Areas	23020101	70722		0.00	0.00	0.00			
022000700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Voucher Store House At Makurdi Sub-Treasury	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	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Administrative Office for the newly created Benue State Sports Marketing and Lottery Board	23020101	70811		0.00	0.00	0.00			
053905100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Adminstrative Block NYSC 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 Ministry of Youth and Sports	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Fence/Gate/House at NYSC Camp Wannune (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		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		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.	23020101	70831	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Studio Transmitter House at Kastina-Aa	23020101	70831	5,400,000.00	5,400,000.00	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		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		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		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, perm secretary's Office of the Directors.	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	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: DEEDS Prog.Construction of District Economic Development infrastructure projects for council wards in the state.	23020101	70132	20,000,000.00	20,000,000.00	0.00		Benue State Planning Commission	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Overall Planning and Statistical Services
025210300100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101	70631	6,720,000.00	6,720,000.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Water Supply
026000100100	SERVICE CONCESSION ASSETS (PPP) CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: PROPOSED 4	23020101	70621		0.00	0.00	0.00		CONSTRUCTION / PROVISION OF OFFICE	
031801100100 051700300100	NO. ZONAL HEADQUARTERS AT GBOKO, KATSINA-ALA, OTUKPO & VANDEIKYA CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101	70331 70921	40,000,160.00	40,000,160.00	0.00		Customary Court of Appeal	BUILDINGS	Justice & Law Courts
022800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Acquisition, Construction and furnishing of Office Accommodation for National Research Institute for Chemical Tecyhnology (NARICT)@ MEST HQTRS	23020101	70435	41,194,880.00	41,194,880.00	0.00		Ministry of Energy ,Science and Technology	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Electricity
031800700100	MKDs CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:	23020101	70331	75,000,000.00	75,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE	Justice & Law Courts
021510200100	ADMINISTRATIVE CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:	23020101	70421	6,450,000.00	6,450,000.00	0.00		Benue State Agriculture and Rural	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	Agriculture
011103800100	ADMINISTRATIVE CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:construction of	23020101	70841	15,091,000.00	15,091,000.00	0.00	0.00	Development Authority (BNARDA) Christian Pilgrims Welfare Board	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	Religious and Other Community
051400100200	new office accomodation for staff of CPWB, Makurdi CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:Building of Office Accomodation for staff at Benue CSDA Makurdi	23020101	70621	100,000,000.00	100,000,000.00	0.00	0.00	(CPWB) Benue State Community and Social Development Agency	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Services Community Development
011100100200	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Perimeter Fence in the Deputy Governor's Office, Makurdi	23020101	70111	20,000,000.00	20,000,000.00	0.00	0.00	Deputy Governor's Office	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Executive Organ and Legislative Organs
022000800100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: 6 AREA TAX OFFICE	23020101	70722		0.00	0.00	0.00		BUILDINGS	Organs
025210200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Fencing of Hqtrs	23020101	70631	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Water Board	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Water Supply
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Provision of Office Accommodation for the 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 Unit.	23020101	70443		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Driving/ VIO Training School in Makurdi.	23020101	70443		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of Benue State Traffic Management Agency.	23020101	70443	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Construction
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Vehicle Inspection Centre in Makurdi.	23020101	70443	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Construction
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of a Welding and Fabrication Training Centre.	23020101	70443		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Establishment of Mechanical Training 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	Construction
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		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 GBISE 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
	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: POLICE	23020101	70621	2,010,543.50	2,010,543.50	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF OFFICE	Community Development

025300200100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: CONSTRUCTION OF RURAL HOUSING SCHEME/COMMUNITY 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	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: CONSTRUCTION OF SKILLS/ARTS AND CRAFTS CENTRES	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
025300200100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: CONSTRUCTION OF COMMUNITY HALL AT TOR-DONGA CONSTITUTIONCY	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	70621		0.00	0.00	0.00			
031800400100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Library at Hgtrs.	23020101	70331	34,600,000.00	34,600,000.00	0.00	0.00	Ministry of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
031800700100	CONSTRUCTION OF CMC, JATO-AKA, KWANDE LGA	23020101	70331	10,000,000.00	10,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
031800700100	CONSTRUCTION OFUAC TES-AGBERAGBA, KONSHISHA LGA	23020101	70331	10,000,000.00	10,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
031800700100	CONSTRUCTION OF CMC GBAJIMBA, GUMA LGA	23020101	70331	25,000,000.00	25,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
031800700100	CONSTRUCTION OF UAC, GBAJINBA, GUMA LGA	23020101	70331	25,000,000.00	25,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
031800700100	CONSTRUCTION OF HIGH COURT, ALIADE, GWER-EAST, LGA	23020101	70331	40,000,000.00	40,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
031800700100	CONSTRUCTION OF CMC IGUMALE, ADO LGA	23020101	70331	20,000,000.00	20,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
031800700100	CONSTRUCTION OF UAC OTUKPA, OGBADIBO LGA	23020101	70331	20,000,000.00	20,000,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Justice & Law Courts
032600100100	CONSTRUCTION / PROVISION OF OFFICE BUILDING: (JUDICIAL SERVICE COMMISSION 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 Gbajimba	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. 3Toilets 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 Blks 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	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	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1 No.Blk of 4 Classrooms for Sch for Gifted 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)	23020101	70941	1,720,000.00	1,720,000.00	0.00	0.00	Benue State Polytechnic, Ugbokolo	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Cancer Screening Centre MKd,furnishing/equipment	23020101	71041	4,300,000.00	4,300,000.00	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: Construction of DSW office at Vandeikya	23020101	71041	4,300,000.00	4,300,000.00	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: Construction of DSW office at Aliade	23020101	71041	4,300,000.00	4,300,000.00	0.00	0.00	Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Family and Children
051400100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of center for the elderly. Makurdi	23020101	71041	4,300,000.00	4,300,000.00	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: Construction of correctional centre	23020101	71041	4,300,000.00	4,300,000.00	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: 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 accomodation for staff (women Department)	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	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	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS(1 NO BLK OF 5 OFFICES FOR IMPROVEMENT OF SCI & TECH EDU)	23020101	70487	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Science and Technical Education Board	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	R&D Other Industries
014900100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS (DESIGN)	23020101	71021	3,000,000.00	3,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Old Age
022800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Car Park at at MEST Headquarters	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	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101	70741	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
011103500100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101	71021		0.00	0.00	0.00			

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011103700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: BUILDING OF PERMANENT SECRETARIAT ALONG NAKA ROAD, MAKURDI	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	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Provision of 1 No. Office Block	23020101	70131	4,000,000.00	4,000,000.00	0.00	0.00	Office of the Secretary to State	CONSTRUCTION / PROVISION OF OFFICE	General Personnel Services
014800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Area Office	23020101	70111	2,580,000.00	2,580,000,00	0.00	0.00	Government (SSG) Benue State Independent Electoral	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	Executive Organ and Legislative
014800100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: (Furnishing of	23020101	70111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.00	0.00	Commission (BSIEC)	BUILDINGS	Organs
	the 23 Local Government Area Offices) 23x 5,000,000.00 CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of			4 000 000 00					CONSTRUCTION / PROVISION OF OFFICE	
021502100100	BSD Office Block at AOPOLY, Yandev. CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Completion of	23020101	70941	4,000,000.00	4,000,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	First Stage of Tertiary Education
021502100100	AET/BAM Block at AOPOLY, Yandev.	23020101	70941	4,800,000.00	4,800,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	BUILDINGS	First Stage of Tertiary Education
021502100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1No. Office Complex for Lecturers at Sch. Of Sci. & Voc. Studies at AOPOLY. Yandev.	23020101	70941	15,000,000.00	15,000,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
021502100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Re-roofing of the Registry Office Block at AOPOLY, Yandev.	23020101	70941	9,430,000.00	9,430,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
025300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDING: Construction of Phase II State Secretariat.	23020101	70611	300,451,448.00	300,451,448.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Housing Development
025300100100	CONSTRUCTION / PROVISION OF OFFICE BUILDING: Headquarters Construction, Renovation, Lands for Judges Naka Road.	23020101	70611	45,000,000.00	45,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Housing Development
025305600100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of	23020101	70621	25,000,000.00	25,000,000.00	200,000.00	1,140,000.00		CONSTRUCTION / PROVISION OF OFFICE	Community Development
026000100100	3 No.New Office Complex and Canteen. CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	23020101	70621		0.00	0.00	0.00		BUILDINGS	, ,
051700900100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction and Completion of Permanent Office Complex at the State Secretariat.	23020101	70961	94,747,620.00	94,747,620.00	0.00	0.00	Benue State Examinations Board	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Subsidiary Services to Education
055100100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of Office Accomodation For Staff	23020101	70133	10,000,000.00	10,000,000.00	0.00	0.00	Bureau of Local Government and Chieftaincy Affairs	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Other General Services
052100100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Office- Construction and equipping of state blood bank at Epid Unit, Makurdi.	23020101	70741	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of HMB office complex/Fencing, Makurdi.	23020101	70741	70,000,000.00	70,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of warehouses at BSUTH Makurdi.	23020101	70741	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Public Health Services
051705700100	Purchase of 20 No. of Insulation pipes for establishing an e-Library	23020101	70941	3,440.00	3,440.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
051705700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1 No. Classroom and partitioning of the existing classroom	23020101	70941	5,160,000.00	5,160,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
051705700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of	23020101	70941	3,440,000.00	3,440,000.00	0.00	0.00	Alassa Tarinda Dali tarahaia Malassati	CONSTRUCTION / PROVISION OF OFFICE	First Character Education
031703700100	No. Carpentry Workshop with additional 7 workbenches each mounted with Carpentry vices.	23020101	70941	3,440,000.00	3,440,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	BUILDINGS	First Stage of Tertiary Education
051705700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1 No. Office for the HOD and other administrative staff of building technology	23020101	70941	1,720,000.00	1,720,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
051705700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1 No. Standard drawing studio with thirty standard drawing tables	23020101	70941	1,032,000.00	1,032,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
051705700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1 No. Office for two staff	23020101	70941	688,000.00	688,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
051705700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of 1 No. block to accommodate all offices of electrical and electronics engineering	23020101	70941	5,160,000.00	5,160,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	First Stage of Tertiary Education
051705700100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of	23020101	70941	5,160,000.00	5,160,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF OFFICE	First Stage of Tertiary Education
051705700100	1 No. block to accommodate computer science staff CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1	23020101	70941	2,752,000.00	2,752,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	First Stage of Tertiary Education
051702100200	No. Soil mechanics Lab. Including requisite tools CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Ware	23020101	70922	8,002,610.70	8,002,610.70	1,848,000.00	1.848.000.00	Benue State University College of Health	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	Senior Secondary
	House/Auditorium/Provost Lodge CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: (PERIMETER						0.00	Sciences Benue State University Teaching	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	,
052102600100	FENCING) CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: (RENO.)	23020101	70722	10,000,000.00	10,000,000.00	0.00		Hospital (BSUTH) Benue State University Teaching	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	Specialized Medical Services
052102600100	CAFTERIA. LAB. WARD PARTITIONS & OTHERS CONSTRUCTION / PROVISION OF OFFICE BUILDINGS:	23020101	70722	13,250,000.00	13,250,000.00	0.00	0.00	Hospital (BSUTH)	BUILDINGS CONSTRUCTION / PROVISION OF OFFICE	Specialized Medical Services
052102600100	(INSTALLATION)	23020101	70722	13,250,000.00	13,250,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	BUILDINGS	Specialized Medical Services
031801100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: ADDITIONAL RESIDENTIAL QUARTERS FOR JUDGES	23020102	70331	40,000,160.00	40,000,160.00	0.00	0.00	Customary Court of Appeal	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Justice & Law Courts
021510200100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: RESIDENTIAL	23020102	70421	10,750,000.00	10,750,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Agriculture
051700100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Girls Hostels in 6 GSS,2 for each senatorial Zone	23020102	70961	50,200,000.00	50,200,000.00	0.00	0.00	Ministry of Education	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Const/Renov of 1No.Girls' Hostel at GSS Gboko	23020102	70961	6,880,000.00	6,880,000.00	0.00	0.00	Ministry of Education	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Subsidiary Services to Education
051700100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Const of	23020102	70961	6,880,000.00	6,880,000.00	0.00	0.00	Ministry of Education	CONSTRUCTION / PROVISION OF	Subsidiary Services to Education
051700100100	1No.Girls' Hostel at GSS Ihuqh Vandeikya CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Const of 6No.Hostel Blks in 3 Schs (out of 11 to be Converted/Upgraded to Govt	23020102	70961	51,600,000.00	51,600,000.00	0.00		Ministry of Education	RESIDENTIAL BUILDINGS CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Subsidiary Services to Education
051700100100	Sec Schs - GSS) at 50.000.000 in the State CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS:	23020102	70961	5,000,000.00	5,000,000.00	0.00	0,00	Ministry of Education	CONSTRUCTION / PROVISION OF	Subsidiary Services to Education
051701800100	Establishment of Education Museum in Makurdi CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS:	23020102	70941	10,320,000.00	10,320,000.00	0.00		Benue State Polytechnic, Ugbokolo	RESIDENTIAL BUILDINGS CONSTRUCTION / PROVISION OF	First Stage of Tertiary Education
	(Construction of Students Hostel) CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: (Rector's								RESIDENTIAL BUILDINGS CONSTRUCTION / PROVISION OF	
051701800100	House) CONSTRUCTION / PROVISION OF HOUSING: Construction of CMD	23020102	70941	4,300,000.00	4,300,000.00	0.00		Benue State Polytechnic, Ugbokolo	RESIDENTIAL BUILDINGS CONSTRUCTION / PROVISION OF	First Stage of Tertiary Education
052100100100	Residential quarters BSUTH	23020102	70741	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESIDENTIAL BUILDINGS	Public Health Services

012500100500	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS - Construction of blocks at Owner - Occupier Housing Estate Phase II	23020102	71041	13,964,139.00	13,964,139.00	0.00	0.00	Bureau of Service Welfare	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Family and Children
025300100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Residential Mass Housing	23020102	70611	25,000,000.00	25,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Housing Development
025300100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Residential Mass Housing	23020102	70611	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Housing Development
026000100100 026000100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	23020102 23020102	70621 70621		0.00	0.00	0.00			
031800700100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: RESIDENTIAL	23020102	70331		0.00	0.00	0.00			
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Completion of Administrative Block, Male and Female Hostel and recreation & sporting facilities at SHT Agasha	23020102	70741	70,000,000.00	70,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Completion of Renovation works for State medical Stores. Mkd	23020102	70741	100,000,000.00	100,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-Agberagba and Obarike- Ito): To provide accommodation for staff. (Igumale)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-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 BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-Agberagba and Obarike- Ito):To provide accommodation for staff. (Ugba)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-Agberagba and Obarike- Ito): To provide accommodation for staff. (Naka)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji, wannune & Aliade, Tse-Agberagba and Obarike- Jitol:To rovide accommodation for staff. (Lessel)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-Agberagba and Obarike- Ito):To provide accommodation for staff. (Otukpa)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-Agberagba and Obarike- Ito):To provide accommodation for staff. (Obagaii)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-Agberagba and Obarike- Ito):To provide accommodation for staff. (Wannune)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-Agberagba and Obarike- Ito):To provide accommodation for staff. (Aliade)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, Tse-Agberagba and Obarike- Ito):To provide accommodation for staff. (Tse-Auberagha)	23020102	70741	7,727,273.00	7,727,273.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOUSING: Construction of 2NO. Eight -Man quarters for Gen. Hospitals (Igumale, Buruku, Ugba, Naka, Lessel, Otukpa,Obagaji,wannune & Aliade, 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 BUILDINGS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS: Construction of Hostels Block at School of Midwiferv. Mkd.	23020102	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	Public Health Services
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 BUILDINGS	First Stage of Tertiary Education
051702100200	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of provost Lodge	23020102	70922	80,748,744.30	80,748,744.30	0.00	25,000,000.00	Sciences	RESIDENTIAL BUILDINGS	Senior Secondary
021510200100	CONSTRUCTION / PROVISION OF ELECTRICITY: Electrification of Naka	23020103	70421	2,478,000.00	2,478,000.00	0.00	0.00	Popus Chata Agricultura and Dural	CONSTRUCTION / PROVISION OF ELECTRICITY	Agriculture
021502100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Modification of Power Network at AOPOLY, Yandev.	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 wards in the state	23020103	70132		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: REACTIVATION OF AJIO ELECTICITY PROJECT IN KWANDE LGA	23020103	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION HAANYA VILLAGE IN ADIKPO SUBURB IN KWANDE LGA	23020103	70621	273,000.00	273,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MKOVUR AVAMBE VILLAGE BURUKU	23020103	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM TYOPAA 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 Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM SANKERA TO NONGOMI, ADOGO VILLAGE IN UKUM LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AIGBENA COMMUNITY IN OROKAM OGBADIBO LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBATITIV COMMUNITY .YANDEV IN GBOKO LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF VILLAGES ALONG LOGO AND TSAVNUM	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

Property		CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF							Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	
The process of the	025300200100	TSE IKYO-KPOGHUL-AGIR VILLAGES IN GUMA LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
Communication Communicatio	025300200100		23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00			Community Development
Commonwealth Comm	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
Decision Company Com	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF	23020103	70621	39.000.000.00	39,000,000,00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
Common		CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF						0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	
Part					,,						
Communication Communicatio		ELECTRICITY FROM AVAMBE AKO VILLAGE BURUKUM							Cooperatives		, .
	025300200100	ST. ANTHONY HOSPITAL ZAKI-BIAM UKUM	23020103	70621	600,000.00	600,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
SECURITY PRICE TO A PRINCIPLY OF A PRINCIPLY OF A SECURITY PRINCIPLY OF A SE	025300200100	ELECTRICITY PROJECT MAKURDI	23020103	70621	209,902.00	209,902.00	0.00	0.00			Community Development
	025300200100	ELECTRICITY PROJECTS IN TYEMIMONGO AND CHI IN VANDEIKYA LGA	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
DESIGNATION ONCENTIAL PRINCES OF EXTRECTLY MANUAL PRIN	025300200100	ELECTRICITY PROJECT MAKURDI	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
SERVICE DESCRIPTION PROCESSION OF ELECTRICITY AND AMERICAN PROCESSION OF	025300200100		23020103	70621	3,433,141.00	3,433,141.00	0.00	0.00	Ministry of Rural Development and		Community Development
Description	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: AKAAJIME	23020103	70621	1,950,000.00	1,950,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
Contraction Processing Contraction Processing Processing Contraction Processing Processing Contraction Processing Processing Contraction Processing	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IKPA MBATYEREV	23020103	70621	1,687,640.00	1,687,640.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
March Marc		CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF							Cooperatives		
	025300200100	VILLAGES IN GBOKO LGA	23020103	70621	267,450.50	267,450.50	0.00	0.00	Cooperatives		Community Development
Designations Designation Processing of Electricity For Exposers Designation	025300200100		23020103	70621	6,630,000.00	6,630,000.00	0.00	0.00			Community Development
Author/Designation Control Procession of Electrical Centrol Control Contro	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TSE KPAMBER	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF	Community Development
	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF	23020103	70621	48,080.00	48,080.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
OCKREDITION PROVISION OF ELECTRICITY CHIUC - ARIV	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: GARAGBOGHUL -	23020103	70621	240,006.00	240,006.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
Community Comm	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: UCHUO - AINU	23020103	70621	5.000.000.00	5,000,000,00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	
Description Confest		CONSTRUCTION / PROVISION OF ELECTRICITY: TSE - AGBERGBA									, ,
CONSTRUCTION / PROVISION OF BECKETICITY POSITION / PROVISION OF BECKETICITY PROVISION OF BECKETICITY PROJECT MANAGE	025300200100	TRANSFORMERS KONSHISHA	23020103	70621	1,326,000.00	1,326,000.00	0.00	0.00		ELECTRICITY	Community Development
CONSTRUCTION PROVISION OF ELECTRICITY: ELECTRIFICATION OF 23020103 70621 7,500,000.00 7,500,000.00 0	025300200100	ELECTRICITY FROM HARVEST FM TO ABIEM VILLAGE PROJECT GWER	23020103	70621	199,344.50	199,344.50	0.00	0.00		CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
CONSTRUCTION / PROVISION OF ELECTRICITY: MAKA VILLAGE 23020103 70621 2,769,000.00 0	025300200100		23020103	70621	7,500,000.00	7,500,000.00	0.00	0.00			Community Development
CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY DESPREYS ULAGE 23020103 70621 1,770,000.00 1,770,000.00 0.	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: HAAGA VILLAGE	23020103	70621	69,424.00	69,424.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
Construction PROVISION OF ELECTRICITY: ELECTRIFICATION of 20200100 1,170,000.0 1,170,000.0 0	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF	23020103	70621	2,769,000.00	2,769,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
Construction PROVISION OF ELECTRICITY 2020103 70621 1,677,000.00 1,677,000.00 0	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF	23020103	70621	1,170,000.00	1,170,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
Construction Provision of Electricity	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: KYADO ELECTRICITY	23020103	70621	1,677,000.00	1,677,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
ELECTRICITY PROJECT MAKIND OSOSTRUCTION / PROVISION OF ELECTRICITY: BLECKIPICATION OF 23020103 70621 16,981.00 16,2981.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		CONSTRUCTION / PROVISION OF ELECTRICITY: ACHUSA VILLAGE						0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	
Construction PROVISION OF ELECTRICITY: MELABU VILLAGE 23020103 70621 1,872,000.00 1,872,000.00 0.00	035300300100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF						0.00		CONSTRUCTION / PROVISION OF	
Construction PROVISION OF ELECTRICITY									Cooperatives Ministry of Rural Development and		
Destination		ELECTRICITY PROJECT UKUM							Cooperatives	ELECTRICITY	Community Development
DAIDU /TUGUNDU GUMA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GOVERNMENT SCHOOL AND TECHNICAL SCHOOL PROJECT LOGO CONSTRUCTION / PROVISION OF ELECTRICITY: DAID VILLAGE GOVERNMENT SCHOOL AND TECHNICAL SCHOOL PROJECT LOGO CONSTRUCTION / PROVISION OF ELECTRICITY: DAID VILLAGE ELECTRICITY: DAID VILLAGE ELECTRICITY: DAID VILLAGE ELECTRICITY: DAID VILLAGE ELECTRICITY (DAID VILLAGE ELECTRICITY (DAID VILLAGE ELECTRICITY) (DAID VILLAGE ELECTRICITY (DAID VILLAGE ELECTRICITY) (DAID VILLAGE EL	025300200100	ADOKA - UMOGIDI PROJECT OTUKPO	23020103	70621	2,847,000.00	2,847,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
CONSTRUCTION / PROVISION OF ELECTRICITY PROJECT LOGO	025300200100		23020103	70621	1,800,000.00	1,800,000.00	0.00	0.00			Community Development
DESTINGUISTION PROVISION OF ELECTRICITY PROJECT UKUM CONSTRUCTION PROVISION OF ELECTRICITY: UAVANDE - JOV 23020103 70621 3,500,000.00 3,500,000.00 0.0	025300200100	GOVERNMENT SCHOOL AND TECHNICAL SCHOOL PROJECT LOGO	23020103	70621	585,000.00	585,000.00	0.00	0.00		ELECTRICITY	Community Development
OZ5300200100 CONSTRUCTION / PROVISION OF ELECTRICITY: UAVANDE - JOV 23020103 70621 3,500,000.00 3,500,000.00 0.00 0.00 0.00 0.00 0.00 0.0	025300200100		23020103	70621	29,936.50	29,936.50	0.00	0.00			Community Development
025300200100 CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA 23020103 70621 1,950,000.00 1,950,000.00 0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ELECTRICITY CONSTRUCTION /	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: UAVANDE - JOV	23020103	70621	3,500,000.00	3,500,000.00	0.00	0.00	Ministry of Rural Development and		Community Development
O25300200100 CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF 23020103 70621 3,600,000.00 3,600,000.00 0.00 0.00 0.00 0.00 0.00 0.0	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: APINE AND LUGA	23020103	70621	1,950,000.00	1,950,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
APA - AGILA VILLAGE OZ5300200100 OZ5300200	025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF	23020103	70621	3,600,000.00	3,600,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
025300200100 CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY OF GOVERNMENT SCHOOL AND TECHNICAL SCHOOL OTUKPA OGBADIBO 025300200100 CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY OF ELECTRICITY (ELECTRICITY ELECTRICITY) (ELECTRICITY) (ELECTRIC		CONSTRUCTION / PROVISION OF ELECTRICITY: OFILOKO							Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	
OZ5300200100 GOVERNMENT SCHOOL AND TECHNICAL SCHOOL OTUKPA OGBADIBO 23020103 70621 1,000,000.00 1,000,000.00 0.00 Cooperatives ELECTRICITY Community Development and ACMPE PILLERIMAGE CENTRE (ROPKNWL OCONSTRUCTION / PROVISION OF ELECTRICITY: ATSAGA ANEMBA 23020103 70621 1,521,000.00 1,521,000.00 0.00 0.00 Ministry of Rural Development and Cooperatives ELECTRICITY Community Development ELECTRICITY Community Development ELECTRICITY Community Development and Cooperatives Community Development and Cooperatives ELECTRICITY Community Development ELECTRICITY Community Development ELECTRICITY COMMUNITY DEVELOPMENT AND COOPERATION OF ELECTRICITY COMMUNITY DEVELOPMENT AND COOPERATION OF ELECTRICITY COMMUNITY DEVElopment and Cooperatives ELECTRICITY COMMUNITY DEVELOPMENT AND COOPERATION OF ELECTRICITY COMMUNITY DEVELOPMENT AND											
0253002001100 AOKPE PILGRIMAGE CENTRE OKPOKWU 23020103 70621 1,521,000.00 1,521,000.00 0.00 0.00 Cooperatives ELECTRICITY Community Development Community Development and Construction / PROVISION OF ELECTRICITY: ATSAGA ANEMBA 23020103 70621 5,265,000.00 5,265,000.00 0.00 0.00 Ministry of Rural Development and CONSTRUCTION / PROVISION OF ELECTRICITY Community Development Cooperatives ELECTRICITY Community Development Cooperatives Cooperatives Cooperatives Cooperatives Cooperatives Cooperatives Community Development Community Development Cooperatives Cooperativ		GOVERNMENT SCHOOL AND TECHNICAL SCHOOL OTUKPA OGBADIBO							Cooperatives	ELECTRICITY	
ELECTRICITY PROJECT USHONGO 23020103 70621 3,263,000.00 3,263,000.00 0.00 Cooperatives ELECTRICITY Community Development		AOKPE PILGRIMAGE CENTRE OKPOKWU							Cooperatives	ELECTRICITY	Community Development
025300200100 CUNSTRUCTION / PROVISION OF 2886 000 00 0.00 Ministry of Rural Development and CONSTRUCTION / PROVISION OF Community Development	025300200100	ELECTRCITY PROJECT USHONGO	23020103	70621	5,265,000.00	5,265,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
ELECTRICITY PROJECT MAKURDI 23020103 /0621 2,000,000.00 2,000,000.00 0.00 Cooperatives ELECTRICITY Community Development	025300200100		23020103	70621	2,886,000.00	2,886,000.00	0.00	0.00			Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT 10 LOCATIONS ACROSS BENUE STATE	23020103	70621	0.00	0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF DAJO POULTRY MAKURDI	23020103	70621	7,000,000.00	7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: GOVERNMENT SCIENCE AND TECHNICAL COLLEGE GARAGBOGHUL ELECTRICITY PROJECT BURUKU	23020103	70621	15,942,914.50	15,942,914.50	0.00	0.00	Ministry of Rural Dovolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF HOWE VILLAGE GWER EAST	23020103	70621	1,287,000.00	1,287,000.00	0.00	14,886,088.30	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBATOM TSE - WOMBO ELECTRICITY PROJECT K/ALA	23020103	70621	4,500,000.00	4,500,000.00	0.00	0.00	Ministry of Dural Davelonment and	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 K/ALA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Dural Davelonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	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 LOGO	23020103	70621	2,216,000.00	2,216,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: DUGWER BIAM - AFFIA - GBEJI ELECTRICITY PROJECT UKUM	23020103	70621	5,500,000.00	5,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ODOBA ELECTRICITY PROJECT OGBADIBO	23020103	70621	1,014,000.00	1,014,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: 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	0.00	0.00	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: ELECTRIFICAITON 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	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE AWUNAH - AGAIGBE GWER WEST	23020103	70621	6,903,000.00	6,903,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF EPEAGBO VILLAGE OGBADIBO	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: GBOKO - IHUGH ABIA VILLAGE USHONGO	23020103	70621	7,000,000.00	7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON 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 VANDEIKYA	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 MBAHAV VILLAGE TO TERIK VENTURES K/ALA	23020103	70621	13,050,000.00	13,050,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF JATO DANLA GWER EAST	23020103	70621	4,095,000.00	4,095,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ABIA - 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 ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE-AGBERAGBA TO WUESE (CHANGED TO ANSHAGBA - AMUA - AGBEEDE)	23020103	70621	4,500,000.00	4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: CHANGE OF WOODEN CROSS ARMS TO FIBRE CROSS ARMS FROM UGBA TO ANYIIN LOGO	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM APINE/LUGA - TSE IVASE - GBESUE MBAYION GBOKO	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: AJOBE AI-ODAJI ELECTRICITY PROJECT OTUKPO	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EJOOR AKPA VILLAGE OTUKPO	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: OKWUTUGBE ELECTRICITY PROJECT OBI	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYEMIMONGO VILLAGE VANDEIKYA	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 ABAKPA - TOFI VILLAGE BURUKU	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOFI - AJOHOL VILLAGE BURUKU	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UGBEMA BURUKU	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TOMATAR SETTEMENT ELECTRICITY PROJECT GBOKO	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ABIA FILLIFI VILLAGE USHONGO	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	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	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TIONSHA SETTLEMENT MAKURDI	23020103	70621	5,850,000.00	5,850,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ONMBAADA VILLAGE GWER EAST	23020103	70621	7,800,000.00	7,800,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ABOMTSE BAKUNGU VILLAGE AND TER NAGI PALACE GWER WEST	23020103	70621	7,800,000.00	7,800,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF	23020103	70621	13,884,000.00	13,884,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
025200200400	GOV UWER VILLAGE LOGO CONSTRUCTION / PROVISION OF ELECTRICITY: ASSISTANCE OF	22020402	70574			0.00		Cooperatives	ELECTRICITY	, , , , , , , ,
025300200100	OUTSTANDING MATERIALS TO PHCN FOR CONNECTION OF 33KVA LINE FROM OTUKPO TO UGBOKOLO	23020103	70621	0.00	0.00	0.00	0.00	M:: (2 12 1	CONCERNICATION / PROVINCION OF	
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF HOLY GHOST COLLEGE SANKERA UKUM CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF	23020103	70621	9,750,000.00	9,750,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY CONSTRUCTION / PROVISION OF	Community Development
025300200100	TSE ALLAGH VILLAGE TARKA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF	23020103	70621	1,170,000.00	1,170,000.00	0.00	0.00	Ministry of Burni Davolonment and	ELECTRICITY CONSTRUCTION / PROVISION OF	Community Development
025300200100	SOO IYON VILLAGE TARKA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
025300200100	ELECTRIITY TO IPOLE - EFEYI VILLAGE OTUKPO	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY OF 50 NO. ELECTRICITY DISTRIBUTION TRANSFORMERS MAKURDI	23020103	70621	4,500,000.00	4,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF BEGHA VILLAGE TARKA	23020103	70621	10,000,000.00	10,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF MBAGOHOL VILLAGE AREA 'C' MAKURDI	23020103	70621	2,329,625.00	2,329,625.00	0.00	12,000,000.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF TSE - INGBIAN VILLAGE LOGO	23020103	70621	9,750,000.00	9,750,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF MBAGHOL VILLAGE AREA '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	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE KUCHA TO ACHIGBE AND USEN VILLAGES BURUKU	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	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, TSE UDE, HIITOM AND SATI VILLAGES USHONGU	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RUPAL ELECTRIFICATION OF CAMP GARBA, MAKURDI AND CONSTRUCTION OF STREETS IN NORTH BANK, MAKURDI, CONSTRUCTION OF ROAD FROM NORTH BANK TO NYJIR VILLAGE IN MAKURDI NORTH CONSTRUENCY	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 FILLING OF ANGWA, OLADU, AKPETE, IKOBI IN APA 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 AUMAZA AND IKPENGER IN GBOKO WEST CONSTITUENCY	23020103	70621	4,434,362.00	4,434,362.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF EBOYA I AND II IN OKPOKWU CONSTITUENCY	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Dural Davidonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT GOVERNMENT SCIENCE AND TECHNICAL COLLEGE IKYOGEN, KWANDE L.G.A.	23020103	70621	288,822.50	288,822.50	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF ADAGI IKYURAV YA, KWANDE (EAST)	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF KUMPA, TSE-DE, GBISE-NAGA AND COMMUNITY HALL IN KATSINA-ALA EAST	23020103	70621	4,290,000.00	4,290,000.00	0.00	0.00	Ministry of Pural Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT JOOTAR 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 ACROSS RIVER ANGBE, WINAKYA STREAM AND ORKEGHER IN TARKA CONSTITUENCY	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSIONN OF ELECTRICITY FROM AJIO TO KPENGWA SHANGEV - YA	23020103	70621	1,716,000.00	1,716,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION NGOBUA ELECTRICITY PROJECT K/ALA	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GYENKU AND VAASE VILLAGES UKUM	23020103	70621	7,148,329.50	7,148,329.50	0.00	0.00	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADIKPO - MBAIWEN VILLAGE KWANDE	23020103	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Bural Dayolonmont and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF AGEBA AND SHAWA VILLAGES NEAR TARAKU	23020103	70621	15,239,000.00	15,239,000.00	0.00	0.00	Ministry of Dural Davidonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFCAITON OF PIKA SETTLEMENT AREA MBATIAV GBOKO	23020103	70621	7,150,000.00	7,150,000.00	0.00	0.00	Ministry of Dental Dental and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GWARCHE /KONTIEN VILLAGE TARKA	23020103	70621	8,000,000.00	8,000,000.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AONDONA - TSE - ANAGBE - TSE WAKU GWER WEST	23020103	70621	7,334,143.74	7,334,143.74	0.00	0.00	Ministry of Pural Davolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AKO, UPEV AND AKAAHENA VILLAGES GUMA	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OJEGBE TO UJE AND OTUNCHE VILLAGES OJU	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OPAHA, ODUGBO AND EBUGODO VILLAGES APA	23020103	70621	48,500,000.00	48,500,000.00	0.00	0.00	Ministry of Pural Dovolonment and	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 Pural Davolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON IBILLA A -LUKPO - ANDIIBILLA VILLAGES OJU	23020103	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AKAAJIME TO TAKEMA MEMORIAL COLLEGE GBOKO	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELETRICITY FROM USHONGO TOWN TO MBAGBA 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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GBALEMA - GBINDE, MANTA, BONTA, SHIRIKI, TSE CHAKPA AND AYEV IN MBATSER/MBAGUSA COUNCIL WARD ON KONSHISHA	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 AKUME ADEM MAKURDI LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Dural Davalanment and	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 Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF JATO AKA ACHIA ELECTRICITY IN KWANDE LGA	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF PRINCE ADIJA INTERNATIONAL SEC. SCH. AKAAJIME, GBOKO LGA	23020103	70621	20,000,000.00	20,000,000.00	0.00	0.00	Minister of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY OF 60NO TRANSFORMERS MAKURDI	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OTONOGO - OTAKINI - EKPONGO - OJU LGA	23020103	70621	6,924,125.50	6,924,125.50	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AINU ETTE IN UKPA/AINU ETTE COUNCIL WARD OJU LGA	23020103	70621	305,999.50	305,999.50	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF DISTRIBUTION NETWORK AT TSE MKER IN VANDEIKYA LGA	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AGERA VILLAGE GAAV, KONSHISHA LGA	23020103	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GASEA COMMIUNITY, KATSINA-ALA TOWNSHIP MBASER, K/ALA	23020103	70621	1,950,000.00	1,950,000.00	0.00	0.00	Ministry of Bural Dayolonmont and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM GBA USHONGU TO TSE ANDO 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 KATSINA-ALA LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AHUMBE AND MBAM VILLAGES NEAR ALIADE GWER EAST LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	EXTENSION OF ELECTRICITY FROM TSE-TSUE TO CHIHICHAN, JORDON VILLAGES GWER EAST LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM BRACH IKPE TO AKUA VILLAGE NEAR TSE ADUGU NYADEFA COOMUNITY GWER WEST LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Dural Davalonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: REQUEST FOR 4NO. TRANSFORMERS AT ABWA MBAGEN, BURUKU LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE POOR VILLAGE UGONDO, MAKURDI LGA	23020103	70621	3,900,000.00	3,900,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TYOWANYE-ZUA-ASHIBI NYAMATSOR VILLAGES BURUKU LGA	23020103	70621	1,458,277.50	1,458,277.50	0.00	0.00	Ministry of Dural Davalonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF HINGA BIEM AND ONMBAADAA, 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 VILLAGE GWER EAST LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBAKON-GERI-MEDE ELECTRICITY PROJECT MBADEDE WARD	23020103	70621	4,464,532.00	4,464,532.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OTUKPOMBI TO ANKPECHI AMLA OTUKPO	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY OBAGAJI TO AYILA AND OKOKOLO IN AGATU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OIJI JOS OIJI 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 OGBADIBO	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IDAGA COMMUNITY IN OHIMINI LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OGBOKPO TO IJEGE' IMANA OCHICHIOLILI, OCHICHI AI OKPAKACHI AND IGORO VILLAGE APA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ANEJI OHIMINI ONOJI ROAD OHIMINI LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM USHONGO TOWN TO MBAYEGH COMMUNITY USHONGO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dovolonment and	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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGUMALE-ULAYI-IJIGBAM IN ADO LGA	23020103	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AONDONA VILLAGE TO MBAKOR MBAGWA-MBAGMONDO VILLAGES IN 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	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSOR VANDEIKYA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ADAMGBE VILLAGE IN MBAYONGO VANDEIKYALGA	23020103	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Revel Berelouses	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UGBOHO AND ADOGO VILLAGES OF GBAAM IN ZAKI BIAM IN UKUM	23020103	70621	3,500,000.00	3,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM NKST SEC. SCH. UAVANDE TO LATE DR. TOR TIV ATO VILLAGE IN KONSHISHA LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO UKPE GAADI VILLAGES IN MBAYONGO, VANDEIKYA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TYEMIMONGO VILLAGE IN MBAYONGO VANDEIKYA LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO IGBOR-HEGHA VILLAGE OF MBAIKYAA IN USHONGO LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF DISTRIBUTION LINES TO CHEF MONA SEC. SCH. AND CHIEF TERNGU IORHUNA IN LOGO LGA	23020103	70621	15,498,969.50	15,498,969.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO USOMBO COMMMUNITY AND ENVIRONS IN TARKA LGA	23020103	70621	3,590,000.00	3,590,000.00	0.00	0.00	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	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO KOTI-APERA-TYON-GBO AND UYOUGH VILLAGES OF NANEY IN KWANDE LGA	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO AWUHE IKYONGU VILLAGE IN KONSHISHA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TOR DONGA KASAR CITY IN KATSINA-ALA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KASAAR SAAIKYAA VILLAGE IN UTANGE WARD KATSINA-ALA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM JOVKYUNDAQN-AJAN SETTLEMENT IN KONSHISHA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSE GYADO VILLAGE IN VANDEIKYA 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 ELECTRICTY FROM ABETSE-MBAMTEGH TO IGBE ANUM, ANKUM MKONON AND KUSUGH ALL OF MBAYION DISTRICT IN GBOKO	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: CONSTRUCTION OF ECHORI ITO ELECTRICITY OBI LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF AGWAM UCHIUO ELECTRICITY PROJECT NORTH BANK MAKURDI	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF UGBODOM, ADUM WEST, ITOGO AND OBIJAGO COMMUNITIES IN OBILICA	23020103	70621	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 MBASAAR ZAKI BIAM-BOSUA-MARBA-UKYUONGO SETTLEMENT IN UKUM LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION FROM SANKERA - AKPENE - CHITO	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION PEVIKYAA - 500KVA TRANSFORMER UKUM	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION SANKERA - AYATI UKUM	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGBE-ANUM-ANKUM-MKANAN-KUSUGH ALL OF MBAYION DISTRICT 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 ELECTRIFICAITON IN OTOBI WARD (ADANGARI AKPA) IN OTUKPO	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBAGBAM /MBAKYAHA COMMUNITIES RURAL ELECTRIFICAITON IN VANDEIKYA 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE VINGIR AHUNDU, KONSHISHA 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 ELECTRIFICAITON OF OJAKPAMA ADOKA OTUKPO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ZAKI-BIAM - TSE BIKI KUNDAV ELECTRIFICATION PROJECT IN UKUM LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Minister of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO GANDY HOTEL - JOOLI - UKERSHIMA NORTH BANK MAKURDI	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF KWAYAM - YASAM VILLAGE IN BURUKU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXETENSION OF ELECTRICITY TO TSE TORLEKE AND TSE AGBADI IN GWER WEST L.G.A.	23020103	70621	7,800,000.00	7,800,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: DISTRIBUTION OF ELECTRICITY IN ALEN SETTLEMENT AREA OF USHONGO LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 500KVA TRANSFORMER IN YAAKU USHONGO LGA	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF IKYO-AZANDE & APANDE IN UTANGE COUNCIL WARD IN USHONGO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 4 ADDITIONAL TRANSFORMERS IN USHONGO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYEM-IMOMGO - ADAMGBE - BETSE - DAAGBA IN VANDEIKYA 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: ELECTRIFICATON OF RURAL COMMUNITIES IN ADO LGA	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFCAITON OF TOR - NYATAR VILLAGE IN KATSIA-ALA EAST CONSTITUENCY	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE - SANKERA IN UKUM LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davidonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFCATION OF OHOHO AND ADUM - OWO COMMUNITIES IN OJU 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: ELECTRIFICAITON OF EFURELO, AGADAGBA, NDOGARA COMMUNITY IN UKWONYO UTONKON ADO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY/INSTALLAITON OF TRANSFORMERS FOR MAKURDI SOUTH CONSTITUENCY	23020103	70621	1,950,000.00	1,950,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY/INSTALLATION OF TRANSFORMERS FOR MAKURDI NORTH CONSTITUENCY	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ESKAY ESTATE TO KIGHIR VILLAGE ALONG NAKA ROAD, 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: SUPPLY/INSTALLATION OF TRANSFORMERS FOR KYAN CONSTITUENCY IN 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: SUPPLY AND INSTALLATION OF TRANSFORMERS FOR KYAN CONSTITUENCY IN VANDEIKYA LGA	23020103	70621		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF RURAL COMMUNITIES IN UKUM STATE CONSTITUENCY	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: SUPPLY AND INSTALLATION OF TRANSFORMERS FOR UKUM CONSTITUENCY	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF ZONGU AKIKI IN MBALAGH WARD MAKURDI NORTH	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF TOR - DONGA - IKYO - AWEN KWANDE LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: OKPUDU RURAL ELECTRICITON IN OKPOKWU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OLAHIMU UPALI/O CAHIMU ANAJE OKPLICOWU VLLAGES IN UGBOJU ICHO WARD, IWILI AND OLAKPOGA VILLAGES IN ENTEKPA WARD OJINEBE AND OLOKE VILLAGES IN ADOKA ICHO WARD, ODAJUH AND UNWABA, EORAY VILLAGES IN UGBOJU OTACHE WARD, OFILOKO VILLAGES IN UGBOJU ICHO WARD AND IKPOLO ELECTRICITY INSTALLATION OTUKPO	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADAGI IN KWANDE WEST CONSTITUENCY	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICAITON OF UGBODOM ADUM WEST ITOGO AND OBIJABO CONSTITUENCY OBI	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF RURAL COMMUNITIES IN TIEV CONSTUITUENCY OF 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: EXTENSION OF ELETRICITY FROM TSE BOSSUA - YIASE AND DISTRIBUTION TO KAKU VILLAGES IN UKUM LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OGOLI BARRACKS - OMBI - IPOLO EHAJI - IPOLO ICHO IN UGBOJU DISTRICT OF OTUKPO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXPANSION OF ELECTRICITY SUPPLY OF OPEN UNIVERSITY COMMUNITY TSE SOKPO AND TSE KWEMBE. MAKURDI LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM EFFEKWO OTUKPA - EHA OTUKPA IN OGBADIBO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICAITON OF ULLAM VILLAGE IN GWER LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 100KVA, 11/0.415KV TRANSFORMER AT MRS. HANNAH ORTOM RESIDENCE 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: ELECTRIFICAITON 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 - SHONDO - KYE - ZAKI AWUAPILA LGEA PRIMARY INYOM BURUKU LGA	23020103	70621	2,671,744.00	2,671,744.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TERVERSHIMA MHAMBE - DOGO TOMBO MBALAGH BURUKU LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ELECTRIFICATION OF GBANYAM AND EXTENSION TO TSE - IGYURA SETTLEMENT IN BURUKU LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OTESE MBASHIAN - LGEA PRIMARY SCHOOL IORJA MBABOOR BURUKU LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ANVEMBE - ANSHAV - TOM ANYIIN - NDOKARI BURUKU LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: CAMP GARBA ELECTRICITY PROJECT. NORTH BANK.MAKURDI	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT APINE VILLAGE IN MBATAN MBATAN IN GBOKO LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLAITON OF 4 NOS. TRANSFORMERS AT ABWA - MBAGEN IN BURUKU LGA	23020103	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ELECTRICITY PROJECT AT ANJA VILLAGE GWER EAST	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Minister of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF SHANNA, AYAR, HUNDU, PAKA AND TSE AKU GWER EAST	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT FROM KONTIEN - AVANDE - AWENABO - KOBO ASUKUNYA 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 ATSAAMER - TSER-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 ELECTRICITY: ANGBAAYER - USUMBUR 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: EXTENSION OF ELECTRICITY FROM TAFI MARKET TO TAFI VILLAGE, MBAKEGH BINEV COUNCIL WARD IN BURUKU LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OLA OLUBO AND IPOLE AIDOGODO OKPOKWU	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM OKPOGE TO ICHAMA 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, NEAR GAADI, GBOKO ROAD, MAKURDI	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IGBOR TO ANCHIHA/MELADU AND TYOADU VILLAGES IN GBOKO LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ST. THOMAS CATHOLIC CHURCH JUNCTION TO IHIGILE/OBOHU VILLAGES IN OJU LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF RURAL ELECTRIFICATION 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 DAJOH VILLAGE, MBASAGHER, MBAATIKYAA BURUKU	23020103	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: REHABILITATION/EXPANSION OF ELECTRICITY PROJECT FROM SEV- AV - WOMBO - GBOR - GBANYAM WITH 300KVA, 200KVA AND 300KVA TRANSFORMERS, BURUKU	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MBADOM COMMUNITY OF 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 PROJECT KWANDE	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM ANCHE TO WAJIR MBAJOHO, 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OSHUGBUDU-ATAKPA-OGBAULU (10KM) VILLAGES IN AGATU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OBAGAJI-EGBA-OKOKOLO-ODUGBEHO (25KM) VILLAGES IN AGATU LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF WANNUNE-ORTESE-ACHIGBE-CHAHUL-ADOGO-KPE-NGO 1(9.675KM) VILLAGES IN GBOKO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IVASE-GBESUE VILLAGES (4KM) 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: EXTENSION OF ELECTRICITY TO WUESE-TSE KADE MBAIKYOM VILLAGE NEAR WUESE GAAV IN KONSHISHA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADI-OKPASHILA-OGULUBE-OTSAFU VILLAGES IN BURUKU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UCHUO AINU - EBENTA - IGWE - IGWOKE - IKWOKWU - ODIGO - INYIMA - IHIO EDII - OJOKWE - OGORI - EDE IN OJII I 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	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UDE - MANGAM IN KWANDE LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ALU - KUHWA - ATEKOMBO ELECTRIFICATION PROJECT, USHONGO LGA	23020103	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TSE - TENEKE - UGU - NYALO - YAAYA - TSENZUGHUL ELECTRIFICATION PROJECT IN VANDEIKYA 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 MBAAKON TO GERI-MEDE VILLAGES	23020103	70621	2,000,000.00	2,000,000.00	0.00	0.00	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 Pural Dovolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development

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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM LESSEL TOWN TO CHIEF ALEXANDER AHAR COMPOUND	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABEDA - TSE GIRGI - ANBUA, LOGO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABEDA - JOOTAR - 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 Dural Davidonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UKWO - OWUKPA - AKPAROJI EKE - OLEFU - IGAH - UKALEGU VILLAGES IN OGBADIBO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ABI COVERING THE FOLLOWING VILLAGES TSE IKYO, GINDE, AVAKA, TSAVNUM, IYOL NYAJO, AGIR AND KPOGHOL	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE KUR VILLAGE IN BURUKU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: IVESE RURAL ELECTRIFICATION IN ADO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM KONTIEN TO AVANDE IN TARKA LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM GBOR - AKPERA 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: EXTENSION OF ELECTRICITY FROM AYUA - AFAAKAA VANDEIKYA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AMAAFU - ITYOGBENDA UDENDE 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: EXTENSION OF ELECTRICITY FROM ABAJI - YOOYO VANDEIKYA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY IN ANYAGBA VILLAGE VANDEIKYA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dovolonment and	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, IJAHA & OCHUMEKWU, UGBOKPO WARD	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF RURAL ELECTRIFICATION IN AUKE 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: RURAL ELECTRIFICATION IN ALIFETI, OTAKPA, IKOR & AJIBE-ICHO GBOKO	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Bural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF RURAL ELECTRIFICATION IN 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF VANDEIKYA-TSE UGANDEN IN VANDEIKYA LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Minister of Dental Dental and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF NYIEV-TIEV COMMUNITY MBAKYOR KWANDE LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO ICHOR IN KWANDE LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO IKYO-AZANDE, GBANDE AND APANDE IN UTANGE COLINCII WARD OF USHONGO IGA	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 TSE-MKER (GBEM) TO TSE-NANDEVE AND TSE HEMBAH (MBAGWAZA) USHONGO LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM IKYORIBO (KPA)-GEGE-ORGBA (TSE-UGBE), MBAKUHA (7.5KM) USHONGO LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	ICONSTRUCTION / PROVISION OF ELECTRICITY: NSTALLATION OF TRANSFORMER AT TSE-AGBERAGBA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OGODUMU-OLAIDU-OJIGO OTUKPO LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY POLES FROM IHUGH-KORINYA HIGH TENSION TO NDELE 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: PROVISION OF 300KVA TRANSFORMER & RURAL ELECTRIFICATION BEHIND ST. MONICA'S HOSPITAL ADIKPO-UJAMBE STREAM TO MBAIWEN IN NANEV DISTRICT OF KWANDE LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY ABIAN & TSE UMILE SETTLEMENT, GWER WEST LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ROAD CONSTRUCTION/ELECTRIFICATION OF MBAGBISHA COMMUNITY IN MBACHOHON, GWER-WEST LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE-GYUR TO BOOR COMMUNITY ATIRKYESE 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	CONSTRUCTION / PROVISION OF ELECTRICITY: PROVISION/INSTALLATION OF TRANSFORMER AT KUHWA BRANCH ATIRKYESE 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	CONSTRUCTION / PROVISION OF ELECTRICITY: PROCUREMENT/INSTALLATION OF TRANSFORMER AT COMPREHENSIVE HEALTH CENTRE, YAAKUGH ALONG GE-IKYOBO AND MBAKUHA COUNCIL WARD USHONGO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / 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
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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF YANDEV COMMUNITY SECONDARY SCHOOL - VENDE SETTLEMENTS GBOKO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF GBACHA-APEINUMBU SETTLEMENTS. GBOKO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF BUNDE-ONYA-ADITOGORA MBAYION GBOKO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
025300200100	PROJECT OF ANKPA-IKIKILA OHIMINI LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION PROJECT OF OKPII IGIDI-AGADAGRA OHIMINI LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	ELECTRICITY CONSTRUCTION / PROVISION OF FLECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
025300200100	UKPOBI-OKPIKO OHIMINI LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
	PROJECT OF ANMEJI-OKPIKO OHIMINI LGA CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF							Cooperatives Ministry of Rural Development and	ELECTRICITY CONSTRUCTION / PROVISION OF	
025300200100	ELECTRICITY FROM MASE TO SHAANA-AYAR-HUNDU-PAKA-TSE AKU GWER EAST	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TRANSFORMERS FOR NORTH-BANK I - II AND MARKET CLERK WARDS MAKURDI LGA (10 NOS)	23020103	70621	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 UKU COMMUNITY NEAR ASUNKUYA, 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: ELECTRIFICATION OF TSAFA VILLAGE, KATSINA-ALA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Minister of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGERA-INYENGE, MBADAM-LUGA, MBABOOR, MBATIEREV GBOKO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF	23020103	70621	1 000 000 00	1 000 000 00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
023300200100	ELECTRICITY FROM AUMAZUA-MNGBANNGUN-GUNDU MBATIEREV GBOKO LGA	25020103	70621	1,000,000.00	1,000,000.00	0.00	U.UU	Cooperatives	ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM ADAMATE VILLAGE ROAD, GABRIEL AGERA-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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADAMATE-TSE-AGASHUWA, GBOKO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE-YONGOUIGBA-TSE MBAURU. GBOKO LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE-DWEM, MBAANKU, MBATIAV, 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: LESSEL-NYAMATSOR- MBASEN COMMUNITY SECONDARY SCHOOL, ANONGUL-ABWA ELECTRIFICATION PROJECT, BURUKU LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Bural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: TYOWANYE-DIWA- ASHIBI-TYOGBENDA-MBAGEN COMMUNITY SECONDARY SCHOOL, ANONGUL ELECTRIFICATION PROJECT, BURUKU LGA.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ABUA/ANGBANYE ELECTRICITY PROJECT GBOKO ROAD, 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 OFOKE ELECTRICITY PROJECT, APA LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AJEBE VILLAGE, NEAR IKPAYONGO GWER-EAST, LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ASHINNA AND MBAMUNE VILLAGE, GWER-EAST, LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF NYAMOR VILLAGE, GWER-EAST, LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davidonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF KPAYONGO, ADUKU, TSWAR IDYUGH TYO MU, GWER-EAST, LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ADUKU. ADE. KANDEOR VILLAGES GWER-EAST. LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	ELECTRIFICATION OF OHIRIGWE AND AMUNU, OJU LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOR AJILA VILLAGE AND MBADOM COMMUNITY IPAV, GBOKO LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY WITH TRANSFORMER FROM ORTESE MBASHIAN (BINEV WARD) TO TSE (GBAA ABELEGA GBAA) BURUKU LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM VANDEIKYA TO HAANONGUN-ZUGU-AGERA-ASAAN- GAADI, 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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSUWA-AKO-FATEH 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
025300200100	CONSTRUCTION / 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AYLE NEAR OBAGAJI, AGATU LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE-KUR COMMUNITY SHOROV, BURUKU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	ISE-RUR COMMUNITY SHOROY, BURDAU LGA CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF COL. SAMUEL AYOO SETTLEMENT 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 Dural Dayslanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO A ABOMSTE BAKUNGU, 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
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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM APIR TO TSE IJIR, TSE AJEH, TWAR IDYUGH VILLAGES, GWER-EAST LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION TO TSE-AGBERAGBA-TYOUGH GBANYA-SERAGI, 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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO TSE NYAM AKO IN MBAKUKU, MBAJOR, KONSHISHA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY TO FROM TOM-ANYII-ANSHAV-NDOKARI	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 UKPOBI VILLAGE IN IDEKPA WARD, OHIMINI LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IPOLE EHAJE, IPOLE ICHO AND IPIGA AI-UKPOBI VILLAGE WARD , OHIMINI 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TOMANYIIN. ANSHAV AND TOMATAAN IN BURUKU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM ADAKA-TSE AKUME-ADEM MAKURDI LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION PROJECTS OSHIGBUDU-ATAKPA 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
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 DISTRICT IN OJU	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF THE EXTENTION OF ELECTRICITY FROM OKPOGA TO ICHAMA WARD II IN OKPOKWU LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ICHAMA WARD II TO ICHAMA WARD I IN OKPKWU 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 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 ELECTRICITY: ELECTRIFICATION OF APERA, TONGOV IN KATSINA-ALA LGA, BENUE STATE	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AMINDE IN BURUKU LGA, BENUE STATE	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE -TOR NYITAR SETTLEMENT IN TOR DONGA, KATSINA-ALA LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CDM ACADEMY TO TSE USEN AND GESA VILLAGE, IPAV IN GBOKO LGA OF BENUE STATE	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CDM ACADEMY TO TSE 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 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	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF NAMBE VILLAGE, MBAKYAN, GBAKYAN COUNCIL WARD IN KWANDE LGA. BENUE STATE	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF LOW TENSION DISTRIBUTION FROM KPENGWA TO TSE GESA AND EXTENSION OF LOW TENSION DISTRIBUTION TO TSE UJI VILLAGES IN KWANDE LGA, BENUE STATE	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM ADC TO ADEM COMMUNITY BEHIND ADC MAKURDI LGA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF ITOGO COMMUNITY, ELECTRICITY PROJECTS IN 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: COMPLETION OFUGBADON COMMUNITY, ELECTRICITY PROJECTS IN OBI LGA BENUE STATE	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	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	Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF BAM BAM VILLAGE ELECTRICITY PROJECT IN MAKURDI LGA CONSTRUCTION OF ELECTRICITY. EXTENSION OF LOW	23020103	70621	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 VANDEIKYA 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 HAANYA 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 LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TSE AYASTE SETTLEMENT, MBAKAAN AND KOTI SHANGEV -YA IN KWANDE LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENTION OF ELECTRICITY FROM HULE TO ANWAN/KUHWA VILLAGES IN GBOKO 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF IKACHI UKPA COMMUNITY IN OJU LGA OF BENUE STATE	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: COMPLETION OF OHOHO OWO COMMUNITY, ELECTRICITY PROJECT IN OJU LGA BENUE STATE	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:EXTENSION OF ELECTRICITY TO SHUGBA DAM AYALI IN KATSINA-ALA LGA BENUE	23020103	70621	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	STATE CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TIMBEE VILLAGE 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	CONSTRUCTION / PROVISION OF ELECTRICITY: NEW KANSHIO LAYOUT PHASE II ELECTRICITY PROJECT MAKURDI L.G.A., BENUE STATE.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Minister of Devel Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ADUMA- OWENA-	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	IYECHE ELECTRICITY PROJECT IN OJU, L.G.A. BENUE STATE. 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	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
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 Bural Dayolonmont and	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 L.G.A. BENUE STATE	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: MBAIMYAR/MBAATEM ELECTRICITY PROJECT IN MAKURDI L.G.A. BENUE STATE.	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TARHEMBE TO MBAIGBA COMMUNITY IN TARKA 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 KERA TO GBOR COMMUNITY IN KATSINA-ALA 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: KUTCHA UTEBE ELECTRICITY PROJECT, GBOKLO ROAD, MAKURDI 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	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AKAAJIME – PRINCESS ADEJA INTERNATIONAL COLLEGE GBOKO LGA	23020103	70621	0.00	0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM ADOKA – IJOR – UCHE – TSE ATO IN GWER WEST LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:COMPLETION OF ELECTRIFICATION PROJECT IN ITABO – OWUKPA IN OGBADIBO LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF TYOGBENDA, MBATIAV IN GBOKO 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	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF COMPREHENSIVE GOVERNMENT SECONDARY SCHOOL NAKA L.G.A. GWER WEST 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	CONSTRUCTION / PROVISION OF ELECTRICITY: AGWABI - WOMBO - GBANYAM ELECTRICITY PROJECT	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:ACKAA VILLAGE ELECTRICITY PROJECT IN LOGO 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	CONSTRUCTION / PROVISION OF ELECTRICITY: STEPPING DOWN OF 33KV HT LINE AND INSTALLATION OF 2NOS TRANSFORMERS AT ABUA/ANGBAAYE AND AKILE IN MAKURDI LGA	23020103	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF 2NO. 500KVA, 33/0.415KV TRANSFORMERS AT UGBA UYE 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- ZONGU - ANTER -TSE ALA - TSE - NYIJIR - ZONGO - TSEAKWA COMMUNITIES IN MAKURDI L.G.A. BENUE STATE.	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: FROM EFFEKWO OTUKPA TO EHA OTUKPA, OGBADIBO LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	NEW PROJECTS	23020103	70621		0.00	0.00	0.00			
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGASHA TO AGENKE ISHAN WITH 2 IRON POLES ACROSS RIVER K/AL AT TYULEN TSE-IKYO CROSSING POINT WITH 300KVA, 200KVA TRANSFORMERS	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: WELFARE QUARTERS EXTENSION ELECTRICITY PROJECT BEHIND TOWERING TOTS NURSERY & PRIMARY SCHOOL MAKURDI	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM OBUSSA TO OKOYONGO (ACHIHANGBA, OBIWANA,IHIGILE,IGBO,AGBONG,OKOBI,ICHO AND UGBURU VILLAGES) AUTONOMOUS COMMUNITY IN OJU LGA	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM YANDEV COMMUNITY SECONDARY 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
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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE IKOOWUA TO ALEDA VILLAGE KENDEV WARD IN LIKLIM I 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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRITY FROM RCM PARISH, ABEDA TO TSE ABERAKA-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	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION AT IGBEMGBE COMMUNITY, IGUMALE WARD II (20 KM FROM THE MAIN ROAD), 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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER IN RONYONGO WARD, ADO LOCAL GOVERNMENT ARFA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: RURAL ELECTRIFICATION OF TSE-AKPUTU-ABAYOL-KPAMBELE-ADOKA VILLAGES IN MBAYOM COUNCIL WARD, GWER EAST LOCAL GOVERNMENT AREA	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMER AT TSE SHINYI AYU,MBAKUHA WARD, USHONGO LOCAL GOVERNMENT AREA.	23020103	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
025300200100	UJE-OBORU-OYE VILLAGE, OJU LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	ELECTRICITY CONSTRUCTION / PROVISION OF	Community Development
	OTOKOWE VILLAGE, OBI LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF							Cooperatives Ministry of Rural Development and	ELECTRICITY CONSTRUCTION / PROVISION OF	, , , , , , , , , , , , , , , , , , , ,
025300200100	OYE OBI VILLAGE, OBI LOCAL GOVERNMENT	23020103	70621	1,500,000.00	1,500,000.00	0.00	0.00	Cooperatives	ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF FROM ANKOA-GBAYA-JOHN MARKET IN KONSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF TYONA-ST.JULIUS CATHOLIC CHURCH MAASHIN-TSE INGYA-TSE IORTYER IN KONSHISHA LOCAL GOVERNMENT	23020103	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:EXTENSION OF ELECTRICITY FROM BARAKUR 1 TO JCHOL COMMUNITY IN KWANDE LOCAL GOVERNMENT	23020103	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:EXTENSION OF ELECTRICITY GYULA TO ANUM VILLAGE IN GBOKO WEST LOCAL GOVERNMENT	23020103	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MOHIA-TSE AGUN IN LOGO LOCAL GOVERNMENT	23020103	70621	1,200,000.00	1,200,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TSE NONGUBU-AVI VILLAGE IN KONSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGBUTU JUNCTION TO AKPUTU VILLAGE IN KONSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM WUESE TO ADZAAGEE VILLAGE IN KONSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM MBAAKPUGH TO IKONGU COMMUNITY IN KONSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM VANDEIKYA JUNCTION IN USHONGU LOCAL GOVERNMENT AKOKO 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	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CHAIRMAN'S QUARTERS THROUGH BRANCH ATSE TO LOCAL GOVERNMENT OFFICES AND RESIDENCES IN VANDEIKYA LOCAL GOVERNMENT	23020103	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM UKYA AGA-UCHI-TSUA-ACHAVE-OTMADU IN VANDEIKYA LOCAL GOVERNMENT	23020103	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TYEMIMUONGU-YOUGU TVEV COMMUNITY AND ENVIRONMENTS IN VANDEIKYA LOCAL GOVERNMENT	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF IMANDE AKPU-TSE ADEE-TSE ORUWA-TSE TSWAM TO UAM, MAKURDI LOCAL GOVERNMENT	23020103	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY:ELECTRICATION OF IDAUDU-ORTESE-BRANCH UDEI TOWN, GUMA LOCAL GOVERNMENT	23020103	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICATION OF TSE IYOL-TSE NYANEGH VILLAGE, GUMA LOCAL GOVERNMENT	23020103	70621	7,000,000.00	7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: PROVISION OF	23020103	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF	Community Development
025300200100	ELECTRICITY FOR ASOM COMMUNITY, LOGO LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF LESSEL COLLEGE OF EDUCATION, USHONGO LOCAL GOVERNMENT	23020103	70621	6,000,000.00	6,000,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM CALVIN FOUNDATION COLLEGE NAKA TO	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Dayolonmont and	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	OONMBAAONOO IN GWER WEST LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM HILL TOP HOTEL NAKA TO TSE CHORUN VILLAGE IN IN GWER WEST LOCAL GOVERNMENT	23020103	70621	7,000,000.00	7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	IN IN GWER WEST LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ELECTRICITY: INSTALLATION OF TRANSFORMAER AT ABOR MARKET TONGOV IN KATSINA-ALA LOCAL GOVERNMENT	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION FROM TOR DONGO-TACHA MARKET IN KATSINA-ALA LOCAL GOVERNMENT	23020103	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM AGIA TO GBINDE VILLAGE IN KONSHISHA LOCAL GOVERNMENT	23020103	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: EXTENSION OF ELECTRICITY FROM TO PROFESSOR DAVID KER VILLAGE IN GWER EAST LOCAL GOVERNMENT	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OGBOLOJO NEW SITE ROAD APA-AGILA IN 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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF AI-OTSAKLOZI STREET APA AGILA IN 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
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF ANDI-IBILLA VILLAGE IN OJU LOCAL GOVERNMENT	23020103	70621	8,000,000.00	8,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
025300200100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRIFICATION OF OTUNCHE ANCHIM VILLAGE IN OJU LOCAL GOVERNMENT	23020103	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ELECTRICITY	Community Development
031800700100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION NETWORK	23020103	70331	1,600,000.00	1,600,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF ELECTRICITY	Justice & Law Courts
051702100200	CONSTRUCTION / PROVISION OF ELECTRICITY: Extension of Electricity from Auditorium 1 to 2 in at College of Health Sciences	23020103	70922	1,208,970.00	1,208,970.00	0.00	207,500.00	Benue State University College of Health Sciences		Senior Secondary
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Procurement of 1No.	23020103	70435	1,544,808.00	1,544,808.00	0.00	0.00	Ministry of Energy ,Science and	CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	Dedicated transformer TIC Makurdi CONSTRUCTION / PROVISION OF ELECTRICITY: Installation,	23020103	70435	1,334,720.00	1,334,720.00	0.00	0.00	Ministry of Energy ,Science and	CONSTRUCTION / PROVISION OF	Electricity
022800100100	Rehabilitation & Maintenance of Street Lights in MaKurdi. CONSTRUCTION / PROVISION OF ELECTRICITY: Installation,	23020103	70435	1,334,720.00	1,334,720.00	0.00	0.00	Technology Ministry of Energy ,Science and	ELECTRICITY CONSTRUCTION / PROVISION OF	Electricity
022800100100	Rehabilitation & Maintenance of Street Lights in Gboko. CONSTRUCTION / PROVISION OF ELECTRICITY: Installation,	23020103	70435	1,334,720,00	1,334,720.00	0.00	0.00	Technology Ministry of Energy ,Science and	CONSTRUCTION / PROVISION OF	Electricity
022800100100	Rehabilitation & Maintenance of Street Lights in Kasina-Ala. CONSTRUCTION / PROVISION OF ELECTRICITY: Purchase and Installation of 200kVA Dedicated Transformer for MOWT&E Premises.	23020103	70435	320,000.00	320,000.00	0.00	0.00	Technology Ministry of Energy ,Science and Technology	ELECTRICITY CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	ELECTRICITY TRANSMISSION NETWORK: Installation of Fresh Solar	23020103	70435	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Energy ,Science and	CONSTRUCTION / PROVISION OF	Electricity
022800100100	Ligh in Makurdi, Gboko, Otukpo & Katsina-Ala CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Installation of Traffic	23020103	70435	40,000,000.00	40,000,000.00	0.00	0.00	Technology Ministry of Energy ,Science and	ELECTRICITY CONSTRUCTION / PROVISION OF	Electricity
022800100100	Control Lights in Makurdi. Gboko. Otukoo and Katsina-Ala CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY TRANSMISSION NETWORK: Facilitation of Federal Govt. Power Project	23020103	70435	1,920,000.00	1,920,000.00	0.00	0.00	Technology Ministry of Energy ,Science and Technology	ELECTRICITY CONSTRUCTION / PROVISION OF ELECTRICITY	Electricity
022800100100	in Benue State. (Land, Logistics Support for Sales and Rights) POWER GENERATING PLANTS- GAS POWER STATION: Preliminary Design and Feasibility Study of a 10MW PPP Gas Power Station at the	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	Industrial Lay-Out Makurdi (Equity Contributtion) NAVIGATIONAL EQUIPMENT: Procurement of 1unit of GPS at 50,000	23020103	70435	25,747.00	25,747.00	0.00	0.00	Ministry of Energy ,Science and	CONSTRUCTION / PROVISION OF	Electricity
031800400100	MEST Makurdi CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Area Chamber	23020103	70331	10,000,000.00	10,000,000.00	0.00		Technology Ministry of Justice	CONSTRUCTION / PROVISION OF	Justice & Law Courts
051702100100	K/Ala CONSTRUCTION / PROVISION OF ELECTRICITY-: Inter Campus/ Street	23020103	70941	2,800,000.00	2,800,000.00	0.00		,	ELECTRICITY CONSTRUCTION / PROVISION OF	
	light (Solar Powered) at College of Education, Oju.	23020103				0.00		College of Education Oju	ELECTRICITY CONSTRUCTION / PROVISION OF	First Stage of Tertiary Education
051701900100	CONSTRUCTION / PROVISION OF ELECTRICITY CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Office Complex		70941	1,600,000.00	1,600,000.00			College of Education, Katsina-Ala	ELECTRICITY	First Stage of Tertiary Education
031800400100	at Hqtrs. CONSTRUCTION / PROVISION OF HOUSING-: Construction of Male and	23020104	70331	70,000,000.00	70,000,000.00	0.00		Ministry of Justice	CONSTRUCTION / PROVISION OF HOUSING	Justice & Law Courts
051702100100	Female Hostels at College of Education, Oju.	23020104	70941	20,000,000.00	20,000,000.00	0.00	0.00	College of Education Oju	CONSTRUCTION / PROVISION OF HOUSING	First Stage of Tertiary Education
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Eight-Man- Quarters (Completed) Outstanding Payment. At NYSC Permanent Orientation Camp Wannune Tarka	23020104	70811	7,072,645.87	7,072,645.87	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Hostel Accomodation @ Aper Aku Stadium	23020104	70811	43,000,000.00	43,000,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of 10 Hostel Blocks at NYSC Camp Wannune Tarka (Completed) outstanding payment	23020104	70811		0.00	0.00	0.00			
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 4 at NYSC Permanent Orientation Camp Wannune Tarka (Completed)	23020104	70811	7,164,356.60	7,164,356.60	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 6 at NYSC Permanent Orientation Camp Wannune Tarka (Completed)	23020104	70811	3,715,829.43	3,715,829.43	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 3 at NYSC Permanent Orientation Camp Wannune Tarka (Completed)	23020104	70811	3,526,024.19	3,526,024.19	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 1 at NYSC Permanent Orientation Camp Wannune Tarka (Completed)	23020104	70811	5,659,810.23	5,659,810.23	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 2 at NYSC Permanent Orientation Camp Wannune Tarka (Completed)	23020104	70811	2,692,636.25	2,692,636.25	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 5 at NYSC Permanent Orientation Camp Wannune Tarka (Completed)	23020104	70811	6,999,443.07	6,999,443.07	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF HOUSING: Construction of Hostel Block 7 at NYSC Permanent Orientation Camp Wannune Tarka (Completed)	23020104	70811	5,389,719.22	5,389,719.22	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF HOUSING	Recreational and Sporting Services
031801100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: 2 ADDITIONAL BOLE HOLE @ HEADQUARTERS AND JUDGES QUARTERS	23020105	70331	2,240,009.00	2,240,009.00	0.00	0.00	Customary Court of Appeal	CONSTRUCTION / PROVISION OF WATER FACILITIES	Justice & Law Courts
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025300200100	DAMS:CONSTRUCTION OF EARTH DAM IN TSE-NYITA IN NAKA GWER WEST LGA	23020105	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF WATER FACILITIES	Community Development
011100500100	CONSTRUCTION / PROVISION OF WATER FACILITIES: BOREHOLES & OTHER WATER FACILITIES	23020105	70133	105,000,000.00	105,000,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Other General Services
012500100500	CONSTRUCTION / PROVISION OF WATER FACILITIES - Construction of Boreholes at the State Secretariat	23020105	71041	13,280,958.60	13,280,958.60	0.00	820,000.00	Bureau of Service Welfare	CONSTRUCTION / PROVISION OF WATER FACILITIES	Family and Children
012300100100	CONSTRUCTION / PROVISION OF WATER FACILITIES -BOREHOLES: Provision of Motorised Borehole at Lib. Board Mkd with Overhead Tank	23020105	70831	1,200,000.00	1,200,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF WATER FACILITIES	Broadcasting and Publishing Services
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Agatu	23020105	70421	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Gwer East	23020105	70421	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Kwande	23020105	70421	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Guma	23020105	70421	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Gwer West	23020105	70421	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Oqbadibo	23020105	70421	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Logo	23020105	70421	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Solar powered boreholes in Okpokwu	23020105	70421	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF WATER FACILITIES	Agriculture
021502100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Boreholes and other Water Facilities at AOPOLY, Yandev.	23020105	70941	800,000.00	800,000.00	0.00	0.00	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 Slab at AOPOLY, Yandev.	23020105	70941	110,000.00	110,000.00	0.00	0.00	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	0.00	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	0.00	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	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Tsar Water Scheme	23020105	70631	25,000,000.00	25,000,000.00	0.00	2,345,295.55	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Adoka/Ugboju Water Works	23020105	70631	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Obagaji Mini Water Scheme	23020105	70631	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Katsina-Ala West Constituency Water Project	23020105	70631	25,000,000.00	25,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Gboko East Constituency Project	23020105	70631	9,770,833.74	9,770,833.74	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Obi West Constituency Water Project	23020105	70631	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Kwande West Constituency Water Project	23020105	70631	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Oju Constituency Water Project	23020105	70631	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES:Extension and Upgrade of Otobi-Otukpo Water Works	23020105	70631	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Reticulation and Upgrade of Katsina-Ala Water Works	23020105	70631	25,000,000.00	25,000,000.00	0.00	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	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Water Supply in Otukoo Town (Constituency Project)	23020105	70631	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Greater Makurdi Reticulation Network	23020105	70631	230,000,000.00	230,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Water Supply Scheme in Gbaiimba Town CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of	23020105	70631		0.00	0.00	0.00			
025200100100	Opaha Earth Dam CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Opaha Earth Dam CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of	23020105	70631		0.00	0.00	0.00			
025200100100	Earth Dam at Mbatiav to Allow for Sourcing of Raw Water for Water Schemes	23020105	70631	30,000,000.00	30,000,000.00	0.00	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	0.00	0.00			
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Solar Powered Motorised Boreholes in Agatu LGA	23020105	70631	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Solar Powered Motorised Boreholes in Tse-Abayol Village in Ushongo LGA	23020105	70631	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of Hand Pump Boreholes and Rural Areas in the State that have Acute Water Problem	23020105	70631		0.00	0.00	0.00			
025200100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Restoration of Vandeikya Water Works	23020105	70631		0.00	0.00	0.00			
025210300100	CONSTRUCTION / PROVISION OF WATER FACILITIES Counterpart Funding For RUSHPIN	23020105	70631	29,517,684.00	29,517,684.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply
025210300100	CONSTRUCTION / PROVISION OF WATER FACILITIES Partnership for Expanded Water Sanitation & Hygiene (P-WASH)	23020105	70631	0.00	0.00	0.00	0.00			
025210300100	CONSTRUCTION / PROVISION OF WATER FACILITIES; counterpart Funding for SHAWN (provision of bore holes & latrines	23020105	70631	267,745,401.00	267,745,401.00	14,827,388.00	14,827,388.00	Benue State Rural Water Supply and Sanitation Agency	CONSTRUCTION / PROVISION OF WATER FACILITIES	Water Supply

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COLLAPSED SOLAR POWERED BOREHOLE MAKURDI CONSTRUCTION OF BOREHOLES & OTHER WATER FACILITIES: CONSTRUCTION OF BOREHOLES IN TWO COUNCIL WARDS IN KONSHISHA CONSTRUCTION OF 10 BOREHOLES IN TWO COUNCIL WARDS IN KONSHISHA CONSTRUCTION OF 10 BOREHOLES IN TWO COUNCIL WARDS IN KONSHISHA CONSTRUCTION OF 10 BOREHOLES IN TWO COUNCIL WARDS IN KONSHISHA CONSTRUCTION OF 10 BOREHOLES IN TARKA LGA COVERING EACH COUNCIL WARD IN TARKA LGA COVERING EACH COUNCIL WARD IN TARKA CONSTRUCTION OF 10 BOREHOLES IN TARKA LGA COVERING EACH COUNCIL WARD IN TARKA CONSTRUCTION / PROVISION OF WATER FACILITIES: WATER 23020105 70331 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
0.5300200100 BOREHOLES IN TWO COUNCIL WARDS IN KONSHISHA CONSTITUENCY 230/20105 70621 250/000.00 250/000.00 0.00 0.00 0.00 0.00 CooperativeS FACILITIES	Community Development
025300200100 BOREHOLES IN TARKA LGA COVERING EACH COUNCIL WARD IN 23020105 70621 4,125,813.00 4,125,813.00 4,125,813.00 0.00	ISION OF WATER Community Development
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ONSTRUCTION / PROVISION OF WATER FACILITIES: BOREHOLES & 23020105 70331 1,600,000.00 1,600,000.00 0.00 0.00 0.00 0.00 High Court of Justice CONSTRUCTION / PROVISION OF WATER FACILITIES - BOREHOLES & 23020105 70941 800,000.00 0.00 0.00 0.00 0.00 0.00 0.0	
051701900100 CONSTRUCTION / PROVISION OF WATER FACILITIES - BOREHOLES 23020105 70941 800,000.00 800,000.00 0.00 0.00 College of Education, Katsina-Ala FACILITIES - BOREHOLES 23020105 70942 4,000,000.00 0.00 0.00 0.00 Benue State University (BSU), Makurdi FACILITIES - CONSTRUCTION / PROVIDENTIAL - CONSTRUC	ISION OF WATER Justice & Law Courts
051702100300 CONSTRUCTION / PROVISION OF WATER FACILITIES: Water 23020105 70942 4,000,000.00 4,000,000.00 0.00 0.00 Benue State University (BSU), Makurdi FACILITIES 051702100200 WATER DISTRIBUTION NETWORK 23020105 70922 0.00 0.00 0.00 0.00 CONSTRUCTION / PROVISION OF WATER FACILITIES CONSTR	TISION OF WATER First Stage of Tertiary Education
051702100200 WATER DISTRIBUTION NETWORK 23020105 70922 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TISION OF WATER Second Stage of Tertiary Education
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reservoir for College of Health Science Science Science	Senior Secondary
051700300100 CONSTRUCTION / PROVISION OF WATER FACILITIES: 6 No. Boreholes for Ado LGEA 23020105 70921 11,520,000.00 11,520,000.00 11,520,000.00 0.00 Benue State Universal Basic Education FACILITIES (CONSTRUCTION / PROVI	Junior Secondary
051700300100 CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Boreholes 23020105 70921 9,600,000.00 0.00 Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Board (SUBEB) CONSTRUCTION / PROVISION OF WATER FACILITIES: 5 No. Board (SUBEB) CONSTRUCTION / PRO	/ISION OF WATER Junior Secondary
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67 Ushonoo LGEA COLETION OF WATER FACILITIES File People of College C	JUNIOF Secondary
051700300100 for Vandeikya LGEA 2302010 70921 9,000,000.00 9,000,000.00 0.00 Board (SUBEB) FACILITIES	Junior Secondary
USZ100100100 Nursing 23020105 70741 5,000,000.00 5,000,000.00 0.00 Ministry or realth and Human Services FACILITIES	Public Health Services
052100100100 CONSTRUCTION / PROVISION OF WATER FACILITIES: Provision of mini water works and reticulation 23020105 70741 10,000,000.00 10,000,000.00 0.00 Ministry of Health and Human Services CONSTRUCTION / PROVI	TISION OF WATER Public Health Services
CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of 3No. Motorized Borehole and installation of XPATE ACILITIES: Construction of Reticulation at Sch. of Nur. Midwifery. 23020105 70741 3,000,000.00 3,000,000.00 0.00 Ministry of Health and Human Services FACILITIES CONSTRUCTION / PROVI.	VISION OF WATER Public Health Services
CONSTRUCTION / PROVISION OF WATER FACILITIES: Construction of 052100100100 3 No. Motorized Boreholes and installation of Tanks/Towers and Water Reticulation at the 3 COVID-19 isolation centres and EOC head Office, Makurdi	VISION OF WATER Public Health Services
052102600100 WATER DISTRIBUTION NETWORK 23020105 70722 5,300,000.00 5,300,000.00 0.00 Benue State University Teaching Hospital (BSUTH) FACILITIES	TISION OF WATER Specialized Medical Services
052102600100 BOREHOLES & OTHER WATER FACILITIES 23020105 70722 16,165,000.00 16,165,000.00 0.00 Benue State University Teaching Hospital (BSUTH) FACILITIES	TISION OF WATER Specialized Medical Services
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USSIGNOTION CONSIDER TO WAITER FACILITIES - BOXEROLLES - 2502010 70133 3,000,000.00 5,000,000.00 1,352,100.00 Chiefaninov Affairs FACILITIES - BOXEROLLES - BOXER	Other General Services
1051400100100 Home Gboko 23020105 71041 2,000,000.00 2,000,000.00 0.00 Development FACILITIES	Family and Children
051400100100 BOREHOLES & OTHER WATER FACILITIES: Sinking of bore hole at IBB 23020105 71041 2,000,000.00 2,000,000.00 0.00 Ministry of Women Affairs and Social Development FACILITIES	TSION OF WATER Family and Children

051701900100	CONSTRUCTION / PROVISION OF WATER FACILITIES	23020105	70941	2,400,000.00	2,400,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF WATER	First Stage of Tertiary Education
052100100100	SERVICE CONCESSION ASSETS (PPP) LASSA FEVER OUTBREAK	23020106	70741	10,000,000.00	10,000,000.00	0.00		Ministry of Health and Human Services	FACILITIES CONSTRUCTION / PROVISION OF	Public Health Services
052100100100	RESPONSE, ACCREDITATION SERVICE CONCESSION ASSETS (PPP) Familt Planning activities	23020106	70741	10,000,000.00	10,000,000.00	0.00		Ministry of Health and Human Services	HOSPITALS / HEALTH CENTRES CONSTRUCTION / PROVISION OF	Public Health Services
051305300102	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES:	23020106	71041	4,816,000.00	4,816,000.00	0.00		Benue State Rehabilitation Board, Apir	HOSPITALS / HEALTH CENTRES CONSTRUCTION / PROVISION OF	Family and Children
052100100100	Construction of Clinic and Sick Bay PURCHASE OF HEALTH / MEDICAL EQUIPMENT: Provision for mobile testing laboratories and collection of samples across the state and Procurement of Medical and Laboratory equipment and preventive materials (GeneXpert machine, Reagents, PCR machine and Reagents) for COVID-19 tests	23020106	70741	204,748,320.00	204,748,320.00	0.00		Ministry of Health and Human Services	HOSPITALS / HEALTH CENTRES CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	PURCHASE OF HEALTH / MEDICAL EQUIPMENT: procurement of Medical consumables(e.g. face mask, PPE (Personal Protective Equipment) , infrared thermometers, ventilators, hand sanitizers,etc.) for COVID-19 safety and care measures and druos	23020106	70741	8,284,500.00	8,284,500.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
051702100200	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23020106	70922	4,500,000.00	4,500,000.00	0.00	7,892,000.00	Benue State University College of Health Sciences	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Senior Secondary
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Renovation/Expansion of BSU Teaching Hospitals/Clinics and Schools	23020106	70741	35,000,000.00	35,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Gwer East Rural Health Clinic	23020106	70741	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction/Expansion of 10 bed Amenity ward at Gboko.	23020106	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction/Expansion of 10 bed Amenity ward at Otukpo.	23020106	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
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 Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of Cottage Hospital Jato-Aka:	23020106	70741	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of General Hospital, Gbajimba.	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction and renovation of HIV/AIDS Resource Centre at Katsina-	23020106	70741	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES:	23020106	70741	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	Clinic/Perimeter Fencina of PHC Jinair CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES:	23020106	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	Construction of Administrative office Annex at BSUTH Makurdi CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of perimeter fence and gate house at Gen. Hosp. Okpoga.	23020106	70741	41,000,000.00	41,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of perimeter fence and gate house at Gen. Hosp.Gbajimba.	23020106	70741	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	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 Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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) (Naka)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	INARAI CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: 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) (Adikon)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adilkpo, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse-Agberabga, Lessel, Buruku, Aliade, Igumale Abarike-Ito) (N30,000,000 each) (Udba)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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) (Wannune)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Fencing of 14 General Hospitals in the state (Naka, Adilkpo, Ugba, Wannune, Obagaji, Otukpa, Katsina-Ala, Sankara, Tse-Agberabga, Lessel, Buruku, Aliade, Igumale Abarike-Ito) (N30,000,000 each) (Obaoaiii)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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) (Otukoa)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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) (Sankara/Ukum)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services

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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) (Tse- Abberabaa)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	Agreerandal 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) (1essel)	23020106	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Upgrading of 3 General Hospital for internship training for doctors,Goboo, K,Ala and Otukpo and (Installation of sewage and water system,Beds, Theatre, Laboratory and radiology equipment) (Otukpo)	23020106	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Upgrading of 3 General Hospital 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 Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Upgrading of 3 General Hospital for internship training for doctors;Gboko,K,Ala and Otukpo and (Installation of sewage and water system,Beds, Theatre, Laboratory and radiology equipment) (K/Ala)	23020106	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES:	23020106	70741	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	Renovation and landscaping of General Hospital Gbalimba CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Construction/renovation and rehabilitation and equiping of isolation and treatment centres in General hospital at Katsina Ala, Otukpo and Gboko LGA for suspected cases of COVID-19 (Otukpo)	23020106	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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, Otukpo and Gboko LGA for suspected cases of COVID-20 (Gboko)	23020106	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Construction/renovation and rehabilitation and equiping of isolation and treatment centres in General hospital at Katsina Ala, Otukpo and Gboko LGA for suspected cases of COVID-21 (K/Ala)	23020106	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENT: Construction and equipping of public Health Lab. (State Ref. Lab) at	23020106	70741	100,000,000.00	100,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	Epid unit Makurdi for COVID-19 Testino CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Contruction of health system development project.Hospital/Clinic in Buruku(debt)	23020106	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 4 no. classrooms, 1 no Laboratory and renovation of auditiroum, library	23020106	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Public Health Services
052100100100	at School of Health Technology, Agasha. CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRESE:	23020106	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF	Public Health Services
052100100100	Landscaping of School of Nursing and Midwifery, Makurdi. REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of Fence	23020106	70741	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.00	0.00	·	HOSPITALS / HEALTH CENTRES	
052100100100	and Gate House at Sch. Of Nursing, Makurdi. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Completion of	23020106	70741	50,000,000.00	50,000,000.00	0.00		Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF	Public Health Services
052102600100	Renovation works for State medical Stores LABORATORY/MEDICAL EQUIPMENTS	23020106	70722	508,200.00	508,200.00	0.00	0.00	Benue State University Teaching	HOSPITALS / HEALTH CENTRES CONSTRUCTION / PROVISION OF	Specialized Medical Services
052102700100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES:	23020106	70741		0.00	0.00	0.00	Hospital (BSUTH)	HOSPITALS / HEALTH CENTRES	
051705700100	LABORATORY/MEDICAL EQUIPMENTS CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES: Construction of 1 No. Observation room in the Health Care.	23020106	70133	275,200.00	275,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	Other General Services
022800100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1No. Science Laboratory Block in the Govt. Sc. & Tech. Schs. In each of	23020107	70435		0.00	0.00	0.00		TIOS TIMES / TEACHT CENTRES	
022800100100	the three senatorial Zone of the state CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 4No. Blocks in the Special Sc. College MKD.	23020107	70435		0.00	0.00	0.00			
052100100100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES:Completion of BSUTH 2nd phase	23020107	70741	23,268,075.60	23,268,075.60	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Public Health Services
052100100100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of perimeter fence and gate house at the school of Health Technology Agasha and access road round fence.	23020107	70741	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Public Health Services
	principles and decess road round reflect.							I .	1	1

	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of								CONSTRUCTION / PROVISION OF PUBLIC	
052100100100	Administrative Block at School of Nursing and Midwives Makurdi. CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of	23020107	70741	13,500,000.00	13,500,000.00	0.00	0.00	Ministry of Health and Human Services	SCHOOLS	Public Health Services
052100100100	classroom Block and Renovation of existing hall at School of Midwifery,mkd.	23020107	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Public Health Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Resource centre	23020107	70133	12,040,000.00	12,040,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Cost of partitioning of available classroom	23020107	70133	412,800.00	412,800.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Cost of design studio, pattern drafting, cutting, sewing and sitting rooms	23020107	70133	963,200.00	963,200.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Cost of flooring of the classroom for Fashion Design	23020107	70133	172,000.00	172,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 2 No. classrooms for the programme	23020107	70133	2,752,000.00	2,752,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. block housing hardware & software for computer science	23020107	70133	2,752,000.00	2,752,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Painting, Decoration and Blazing Workshop	23020107	70133	1,720,000.00	1,720,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS:Construction of 1 No. Laboratory for structure/strength of materials per NBTE minimum requirements	23020107	70133	2,752,000.00	2,752,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Electronics/Telecom Laboratory	23020107	70133	1,720,000.00	1,720,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Power and Machine Laboratory	23020107	70133	2,064,000.00	2,064,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS: Construction of 1 No. Mechanical workshop for Electrical/Electronic Engineering	23020107	70133	1,720,000.00	1,720,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051705700100	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS:Construction of 1 No. Resource centre with 20 functional computers for Business Adminstration	23020107	70133	8,600,000.00	8,600,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	Other General Services
051701900100	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS/Vans	23020110	70133	5,000,000.00	5,000,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	Other General Services
021502100100	CONSTRUCTION / PROVISION OF LIBRARIES: Construction of e-Library at AOPOLY, Yandev.	23020111	70133	4,800,000.00	4,800,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.		Other General Services
021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES:Renovation of ponds & fingerlings production	23020112	70421	8,480,000.00	8,480,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Agriculture
021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Swine/Crops improvement project. Yandev	23020112	70421	10,600,000.00	10,600,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Agriculture
021502100100	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Volleyball , BasketBall and Tennis Courts at AOPOLY, Yandev.	23020112	70133	2,400,000.00	2,400,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Other General Services
051701900100	CONSTRUCTION / PROVISION OF SPORTING FACILITIE Sat 2nd Campus	23020112	70133	1,000,000.00	1,000,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Other General Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction, Maintenance/Renovation of Macarthy Stadium Ankpa/Wadata Makurdi	23020112	70811	12,900,000.00	12,900,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction and Renovation of Sports Complex Commissioner's Quarters Fildi Makurdi	23020112	70811	4,300,000.00	4,300,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Indoor Sports Hall Aper Aku Stadium	23020112	70811	38,700,000.00	38,700,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Sports Academy in Makurdi	23020112	70811	4,300,000.00	4,300,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Upgrading of Aper Aku/3 Stadium	23020112	70811	38,700,000.00	38,700,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of sports facilities (football pitch, basketball, lawn tennis, badminton, handball and valleyball courts) at NYSC Camp Wannune	23020112	70811	15,050,000.00	15,050,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Ultra Modern Steel Membered Multipurpose Hall at NYSC Camp Wannune Tarka (Ongoing)	23020112	70811	94,937,904.95	94,937,904.95	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Commissioner's Ouarters Electronic Score Board	23020112	70811	860,000.00	860,000.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
053905100200	CONSTRUCTION / PROVISION OF SPORTING FACILITIES: Construction of Parade Ground at NYSC Permanent Orientation Camp Wannune Tarka (Completed)	23020112	70811	1,041,374.24	1,041,374.24	0.00	0.00	Ministry of Verste and Country	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	Recreational and Sporting Services
011100500100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Songhai Farm/Benue State SDGs Initiative	23020113	70133	100,000,000.00	100,000,000.00	0.00	0.00	Development Cooperations, Sustainable Development Goals (SDGs)	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Other General Services
011100500100	SDGs Conditional Grants Scheme	23020113	70133	21,000,000.00	21,000,000.00	0.00	0.00	Development Consensations Containable	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Other General Services
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRO PROCESSING CENTRES IN OBI	23020113	70421	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: CONSTRUCTION OF AGRO PROCESSING CENTRES IN BURUKU	23020113	70421	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: IFAD VCDP (Counterpart Fund)	23020113	70421	48,676,000.00	48,676,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: FADAMA 111 Counterpart Fund	23020113	70421	200,000,000.00	200,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Herbicides/Pesticides, Improved Seeds Fertilizers, Cassava Cuttings (VCDP)	23020113	70421	100,000,000.00	100,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Procurement of improved Seeds Cuttings.(Counterpart Fund)	23020113	70421	8,600,000.00	8,600,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021510200100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Herbicides/Pesticides	23020113	70421	8,600,000.00	8,600,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture

021502100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Construction of a Block of 2 Stores for Produce and Farm Implement Storage at School of Agriculture, AOPOLY, Yandev.	23020113	70133	2,026,500.00	2,026,500.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Other General Services
021500100100	Storage at School of Agriculture, Aupolity, Tandev. CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Bill & Melinda Gates Foundation	23020113	70421	10,600,000.00	10,600,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Cattle Ranch Dev. for implementation of the Open Grazing Prohibition & Establishment of Ranches Law.	23020113	70421	200,000,000.00	200,000,000.00	0.00	0.00	Ministry of Agriculture and Natural	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Greenhouse production, Gaadi	23020113	70421	2,120,000.00	2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Animal feed production	23020113	70421	2,120,000.00	2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Rice & other crops production	23020113	70421	4,240,000.00	4,240,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Land Clearing & Dev. Scheme	23020113	70421	1,000,000,000.00	1,000,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Agricultural support-CBN-Anchor Borrowers Programme	23020113	70421	33,920,000.00	33,920,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Agricultural support for strategic components of the agricultural value chain (i.e production, processing & marketing) for food livelihood support in the context of Covid-19 pandemic	23020113	70421	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Agro- Processing Productivity Enhancement Support and Livelihood Improvement Support Project (APPEALS)	23020113	70421	150,000,000.00	150,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES: Special Agro- Processing Zone Project (SAPZ)	23020113	70421	150,000,000.00	150,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF ROADS:Feeder roads-Rural Access & Agricultural Marketing Projects 3 (RAAMP3)	23020114	70421	200,000,000.00	200,000,000.00	0.00	170,880,565.98	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF ROADS	Agriculture
021500100100	CONSTRUCTION / PROVISION OF ROADS:Feeder roads-FADAMA III at Guma	23020114	70421	21,200,000.00	21,200,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF ROADS	Agriculture
021510200100	CONSTRUCTION / PROVISION OF ROADS: Construction of 10km feeder roads Ayaaqa in Kwande	23020114	70421	133,000,000.00	133,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF ROADS	Agriculture
021510200100	CONSTRUCTION / PROVISION OF ROADS: Construction of 5km feeder roads in Naqi Gwer West	23020114	70421	66,000,000.00	66,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF ROADS	Agriculture
023800100100	CONSTRUCTION / PROVISION OF ROADS: DEEDS Programme - construction of bridges connecting council wards in riverine communities in the state.	23020114	70132	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION / PROVISION OF ROADS	Overall Planning and Statistical Services
025200100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Bridge at Ainu. Oiu II State Constituency. Oiu LGA (Constituency Proiect)	23020114	70631	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF ROADS	Water Supply
025200100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Culvert at Ulabii Stream Adikoo. Mtema Village. Logo LGA	23020114	70631	8,000,000.00	8,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	CONSTRUCTION / PROVISION OF ROADS	Water Supply
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of ZakiBiam- Afia-Gbeji Road (46.52km) in Ukum LGA.	23020114	70443	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ge-Ikyobo- Agbeede-Amua-Anshagba Road (37.08km) in Ushongo-Konshisha LGAs.	23020114	70443	329,000,000.00	329,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Vandeikya- Kotiyouqh-Adikpo Road (32.0km) in V/Kya-Kwande LGAs.	23020114	70443	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Anyiin-Ugba- Amaafu-Abaji Road (79.0km) in Loqo-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- Agaphe 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 LGA.	23020114	70443	500,000,000.00	500,000,000.00	200,000,000.00	700,000,000.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Sankera-Sai.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Surfacing and Rehabilitation of MGOK Township roads (97.03km) in Mkd, Gbk, Otk & K/Ala.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Makurdi Inner Ring Roads Dual 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 Townshio Roads Phase II. CONSTRUCTION / PROVISION OF ROADS: Construction of Oju-Obussa-	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	Utonkon Road (38.42km) in Oiu-Ado LGAs. CONSTRUCTION / PROVISION OF ROADS: Construction of Otukpo-	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	Utonkon-Igumale Road (55.61km) in Otukpo-Ado.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Surfacing of Selected Township Roads (7.4km) in Gboko town. ROADS & BRIDGES: Surfacing of 18.18km of Some Gboko Township	23020114	70443	1,000,000.00	1,000,000.00	0.00			CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	ROADS & BRIDGES: Surfacing of 18.18km of Some Gooke Township Roads in Gbk town ROADS & BRIDGES: Surfacing of Makurdi / Otukpo Township Roads	23020114	70443	1,000,000.00	1,000,000.00	0.00			CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	(12.16km/ 13.35km) in Otukpo-Mkd towns CONSTRUCTION / PROVISION OF ROADS: Construction of Orokam-	23020114	70443	1,000,000.00	1,000,000.00	0.00		Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	Owukpa-Utonkon Road in Oqbadibo-Okpowu-Ado.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Dualization of New House of Assembly Village Access Road (2.3km) in Mkd town. CONSTRUCTION / PROVISION OF ROADS: Construction of Abuku-	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	Ortese-Jingir-Ugah-Iorchor Road, with Jingir-Tyogbenda Wombo as spur (41.0km) in Buruku LGA.	23020114	70443	400,000,000.00	400,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of ZakiBiam Township Road (2.80km) in Ukum LGA.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Bridges and Culverts.	23020114	70443	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Maintenance of Railway Level Crossing in the State.	23020114	70443	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation/ Emergency Repairs of Rural and Urban Roads.	23020114	70443	250,000,000.00	250,000,000.00	0.00	163,121,354.87	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction

023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of Korinya-	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	Branch Atser Road. CONSTRUCTION / PROVISION OF ROADS: Surfacing and Construction	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	of New Township Roads in Makurdi, Gboko, Otukpo, Katsina Ala, Vandeikya, Oju, and others.	23020114	70443	400,000,000.00	400,000,000.00	3,000,000.00	357,824,839.85	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Zaki Biam - Tor Donga Road, with Spur to Tsewuaze-Tiza-Abiki Shila Road (45.14km) Ukum-K/Ala LGAs.	23020114	70443	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of a three-span Bridge over Ambighir River at Ioryua, and Culverts on Buruku-Anvambe section of Buruku-Tvowanve road. in Buruku LGA.	23020114	70443	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Oshigbudu- Obaqaji Road (10.0km) in Agatu LGA.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Township Roads in Makurdi.	23020114	70443	400,000,000.00	400,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Peripheral Roads to Hotel Jovina (2.37km) in Gbk town.	23020114	70443	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Igbor-Ikpa- Wannune Road (36-73km) G/East-Tarka-Gbk LGAs.	23020114	70443	300,000,000.00	300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	ROADS & BRIDGES: Engineering Survey and Design of Some Roads Across the State.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Makurdi- Yogbo-Udei-Udei Branch Road (55.0km) in Mkd-Guma.	23020114	70443	300,000,000.00	300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tyowanye- Joo-Takor-Aketa Road. CONSTRUCTION / PROVISION OF ROADS: Construction of Loko Bridge	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	(20m Span) and a Box Culvert in K/Ala LGA. CONSTRUCTION / PROVISION OF ROADS: Construction of Agbudu	23020114	70443		0.00	0.00	0.00			
023400100100	Bridge at Tofi Village in Buruku LGA. CONSTRUCTION / PROVISION OF ROADS: Construction of Taraku-	23020114	70443		0.00	0.00	0.00			
023400100100	Obarike Ito Road. CONSTRUCTION / PROVISION OF ROADS: Construction of 92km of	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	Rural Roads.	23020114	70443	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	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Jato Aka- Kashimbila Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Origbo- Imade Akou-Gbaiimba Road (40.40km) in Guma LGA.	23020114	70443	300,000,000.00	300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Makurdi Outer Ring Road (Mobile Police Road Junction-Police Barracks-Welfare Otrs-Yaikvo-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-Gwarche-Annune Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Akputu- Agera-Manta-Gbinde-Oju Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Dualization of Bays Garden Road Junction-Gyado Hotels-bypass-MOA Road in Gbk LGA.	23020114	70443	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Otukpo Icho- Odudaje-Aondona Road (21.0Km) in Otukpo-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	CONSTRUCTION / PROVISION OF ROADS: Construction of Amile Gyuve- Awajir-Tsuwe-Mbaakpur Road, with Tsuwe-Jov Kyundan as Spur.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Rehabilitation of Abinsi-Agasha-Tyulen-Ayilamo- Anyiin-Gbeji Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Igumale- Agila Road (30.0km) in Ado LGA.	23020114	70443	300,000,000.00	300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 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	CONSTRUCTION / PROVISION OF ROADS: Construction of Mase- Shanna-Paka Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Shawa-Tse Akulega Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Odessasa- Aokpe Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tsafa- Gurgur Water falls Tourist Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Dajo Pottery Tourist Road (Ushe Uba Road).	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 1No. Box Culvert each at Itabono-Ward II, 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, crossing to Ada Market of Mbakyan in Kwande LGA.	23020114	70443		0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ikyor (Spur to Hiitom)-Utange-Mbagwaza-Mbagba-Lessel Road (55.0km) in Ushongo LGA.	23020114	70443	300,000,000.00	300,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Road from Obussa-Ogori Oju II Constituency.	23020114	70443	0.00	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	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.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Obagaji- Okokolo-Abiam-Agagbe Road (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
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023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Yandev-Tse Kur Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tse Poor- Tsehembe-Apir Road (9.40km) im Mkd town.	23020114	70443	500,000,000.00	500,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 34.5km of Township Roads in North Bank, Wadata, Ankpa 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	CONSTRUCTION / PROVISION OF ROADS: Construction of Tse Angul- Ato Ndiir-Paka Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tyowanye- Diwa-Dzua-Nyamatsor Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Wannune- Buruku Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Agudo-Ngibo- Luaa Road (30km).	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Wadata- Agboughul + NKST Loop Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Manyam- Unongo Village-Amahundu-Adikpo Road.	23020114	70443	0.00	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	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Abwa-Lessel Road.	23020114	70443		0.00	0.00	0.00			
023400100100 023400100100	ROADS & BRIDGES: Rehabilitation/ Reconstruction of UniAgric Road. CONSTRUCTION / PROVISION OF ROADS: Construction of River	23020114 23020114	70443 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	Ukyaver Bridge & a Box Culvert in Gboko LGA. CONSTRUCTION / PROVISION OF ROADS: Construction of External	23020111	70443	0.00	0.00	0.00	0.00			
023400100100	Roads at Special Science School Makurdi (1.2km) . CONSTRUCTION / PROVISION OF ROADS: Construction of Abu Shuluwa	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	Road. CONSTRUCTION / PROVISION OF ROADS: Construction of Kuanum	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	Acka Street (0.85km) in Mkd town. ROADS & BRIDGES: Asphalt Overlay of Kashim Ibrahim Road	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	(11,962.98m2) in Mkd town. CONSTRUCTION / PROVISION OF ROADS: Construction of Sankera-	23020114	70443	0.00	0.00	0.00	0.00			
	Chito-Vaase Road (41.92km) in Ukum LGA. CONSTRUCTION / PROVISION OF ROADS: Construction of Ugbodam						0.00			
023400100100	Branch-Akunda Road. CONSTRUCTION / PROVISION OF ROADS: Construction of Bongos	23020114	70443	0.00	0.00	0.00				
023400100100 023400100100	Ikwue Avenue. ROADS & BRIDGES: Dualization of Agan Toll Gate-Apir Road.	23020114 23020114	70443 70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tsar-Dagba- Adamqbe-Chi Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of bypass Road at BCC TseKucha.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Anyiin-Tine Nune (Mbavuur) Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Nyihemba- Anwase-Abande Road.	23020114	70443	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Tse-Akenyi- Torkula Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Adoka- Oduqbo-Okokolo-Road.	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 NULGE Pascal Mailumo Street-Kighir.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Aliade- Mbakine-Obarike Ito Road (36.50km) in G/East-Obi LGAs.	23020114	70443	200,000,000.00	200,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ai'Igaji- Anwule-Ogene-Ukpobi Road.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 5 No. Selected Township Roads in Makurdi.	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 3 No. Selected Township Roads in Makurdi (19.2km).	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 2 No. Selected Township Roads in Gboko (6.90km).	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	ROADS & BRIDGES: Rehabilitation of 3 No. Selected Township Roads in Otukpo (1.79km).	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Rehabilitation of 3 No. Selected Township Roads in Katsina Ala (6.70km).	23020114	70443	0.00	0.00	0.00	0.00			
023400100100	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	0.00			
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Ombi Junction-Ojanowa -Olakpoga-Ukplago (57.0km) in .	23020114	70443	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of Awajir-Oju Road (52.0km) in Konshisha-Oju LGAs.	23020114	70443	200,000,000.00	200,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
023400100100	CONSTRUCTION / PROVISION OF ROADS: Construction of 1km Road in each of the 23 LGAs Hqtrs Phase I (12.1km) in G/West, G/East, V/kya, Ush. Guma. Kwa. Oko. Aoa. Otk. Obi K/Ala & Gbk	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 Annune- Angular-Nagi Road.	23020114	70443	200,000,000.00	200,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF ROADS	Construction
025305600100	CONSTRUCTION / PROVISION OF ROADS - Demolition of llegal Structures to allow for Access Roads. Makurdi.	23020114	70621	12,000,000.00	12,000,000.00	0.00	0.00	Benue State Urban Development Board	CONSTRUCTION / PROVISION OF ROADS	Community Development
025305600100	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Gever Adbaana Street. North-Bank. Makurdi.	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	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Avihe Road. Joondo. Makurdi.	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

	at Behind Modern Market, Gbonko Area, Makurdi.	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	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Gaadi Layout, Makurdi.	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	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Welfare Quarters, Makurdi.	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	CONSTRUCTION / PROVISION OF ROADS - Constuction of Access Road at Mobile Barracks, Makurdi.	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
051701800100	CONSTRUCTION / PROVISION OF ROADS	23020114	70133	1,720,000.00	1,720,000.00	0.00	0.00 Benue State Polytechnic, Uqbokolo CONSTRUCTION / PROVISION OF ROADS	Other General Services
051702100100	CONSTRUCTION / PROVISION OF ROADS-: Construction of Access Road at College of Education, Oju.	23020114	70133	12,000,000.00	12,000,000.00	0.00	0.00 College of Education Oju CONSTRUCTION / PROVISION OF ROADS	Other General Services
053905100200	CONSTRUCTION / PROVISION OF ROADS: Access Road Asphalt Dressing NYSC Camp, Wannune, Tarka L.G.A	23020114	70811	21,500,000.00	21,500,000.00	0.00	0.00 Ministry of Youth and Sports CONSTRUCTION / PROVISION OF ROADS	Recreational and Sporting Services
025300100100	CONSTRUCTION / PROVISION OF ROADS: Opening of Access Roads CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE	23020114	70611	15,000,000.00	15,000,000.00	0.00	0.00 Ministry of Housing and Urban CONSTRUCTION / PROVISION OF ROADS	Housing Development
025300200100	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	0.00 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	0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS:IKPAYONGU - AYAA - PAKA MBARON - TOM ATAR - AGULEGA - AONDOANA GWER EAST	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 DOUBLE CELL 3M X 2M BOX CULVERT ACROSS BAR STREAM GBOKO	23020114	70621	413,071.00	413,071.00	0.00	0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS OCHEKWU STREAM APA	23020114	70621	562,100.00	562,100.00	0.00	0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS LOGO STREAM	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 TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS LOGO TO TSAMUM STREAM.	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 CONST. OF 2NO DOUBLE CELL 3M X 2M BOX CULVERTS ON TSE ORBIAM - GBORAGYO - GBAGIR FEEDER ROAD UKUM	23020114	70621	416,713.00	416,713.00	0.00	0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SRCB ACROSS TE STREAM ON KYADO ANGABO-CHITO-AFIA FEEDER ROAD.UKUM	23020114	70621	17,740,560.50	17,740,560.50	0.00	0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 X 2M RELIEF BOX CULVERT TO THE 2 SRCB ACROSS TE STREAM UKUM	23020114	70621	3,000,000.00	3,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 2M X 2M BOX CULVERT ACROSS UKANGU STREAM GUMA	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 TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS SHINA STREAM 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
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3 SPAN REINFORCED CONCRETE BRIDGE ACROSS GBAYA STREAM GWER EAST	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
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS UKOUGH STREAM GWER /E	23020114	70621	431,011.50	431,011.50	0.00	0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ROADS	Community Development
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS EPILIGBO STREAM APA	23020114	70621	1,311,567.50	1,311,567.50	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 MNU - MABIA STREAM ADO	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
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OLOKO STREAM OJU	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives CONSTRUCTION / PROVISION OF ROADS	Community Development
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS GBAR SAMBER STREAM, VANDEIKYA	23020114	70621	4,999,898.00	4,999,898.00	0.00	0.00 Ministry of Rural Development and CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OGOLI STREAM OTUKPO 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 ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS MU STREAM 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 2 NO. 2M X 2M BIOX CULVERT S ACROSS ALELE STREAM MAKURDI	23020114	70621	2,872,000.00	2,872,000.00	0.00	0.00 Ministry of Rural Development and Construction / Provision of Roads	Community Development
	2013 2015 COVERT 3 PACKOS RELECTIVES THE PRODUCTION OF THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS OKPOKWU STREAM AT ADIM AKPA. OTUKPO LGA	23020114	70621	0.00	0.00	0.00	0.00	
025300200100	AT ACIDIT MAPA. OTONFO LISA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS AKUME STREAM KWANDE LGA	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00 Ministry of Rural Development and CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS LOGO UKILIKI STREAM	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00 Ministry of Rural Development and CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS AKERA II STREAM USHONGO LGA	23020114	70621	3,500,000.00	3,500,000.00	0.00	0.00 Ministry of Rural Development and CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX CULVERT ACROSS AKERA I STREAM USHONGO LGA	23020114	70621	2,313,798.00	2,313,798.00	0.00	0.00 Ministry of Rural Development and CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS UBA STREAM USHONGO	23020114	70621	1,873,667.50	1,873,667.50	0.00	0.00	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	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS UWACHAM STREAM 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: CONSRUCITON OF A DOUBLE CELL 3M X 2M BOX CULVERT 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 STREAM ON YA-UKAR JIJING-TSE UGANDE UNDER FEEDER ROAD GUMA LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM JATO AKA-BO-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	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OJOMA- ALAN AKPA-OKPUDU-OJENYO FEEDER ROAD IN ADO 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 FEEDER ROAD,OGBADIBO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD UKWO OWUKPA-IGBAJA-IPO OGBADIBO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM UKWO OROKAM-UTURE-IPOLE IN OGBADIBO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZAKI- BIAM-BOSSUA-MARBA IKYONGU FEEDER ROAD IN UKUM LGA (16.5KM)	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM LOGO TO 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	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONCRETE BRIDGES ACROSS LOGO AND TSARNUM STREAMS CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER	23020114	70621	3,590,000.00	3,590,000,00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	ROAD FROM TSE IKYO-KPOGHUL-AGIR IN GUMA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADIKPO-	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	GUBE USAR FEEDER ROAD IN KWANDE LGA CONSTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRDC	23020114	70621	3,590,000,00	3,590,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
	FEEDER ROAD AND BRIDGES MAKURDI LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION AT A TWO			.,,	3,330,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / TROVISION OF ROADS	communicy Development
025300200100	SPAN REINFOCED CONCRETE BRIDGE ACROSS ORKER STREAM GBOKO LGA	23020114	70621	16,500,000.00	16,500,000.00	0.00	0.00	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 CULVERT ACROSS AHO STREAM MAKURDI LGA	23020114	70621	1,680,120.00	1,680,120.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 2M X 2M BOX CULVERT ACROSS EKILE STREAM ADO LGA	23020114	70621	1,345,293.50	1,345,293.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A 3 SPAN REINFORCED CONCRETE BRIDGE ACROSS OCHEKWU STREAM APA LGA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: UGA-TYOOR-TORYOUGH- TORGBENDA-UDENDE FEEDER ROAD IN BURUKU LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OKPOBI STREAM OHIMINI LGA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A DOUBLE CELL 3M X 2M BOX CULVERT ACROSS A STREAM OBI	23020114	70621	1,661,307.00	1,661,307.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SPAN REINFORCED CONCRETE BRIDGE ACROSS UVARVASE STREAM GUMA 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 AT MBAAKON - MEDE - IHUGH FEEDER ROAD VANDEIKYA LGA	23020114	70621	60,000,000.00	60,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBISE - MBAIKYER FEEDER ROAD 10KM K/ALA LGA	23020114	70621	2,716,286.28	2,716,286.28	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGBOGHUL ABEDA - TSE GIRGI KUME - AYILAMO - ANYEBE FEEDER ROAD 15KM LOGO LGA	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MASE - SHANNA -HUNDU - PAKA - TSE AKU FEEDER ROAD, 25KM GWER/E	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBAJIMBA - TSE UPEV - TSE AKAAHENA - NASSARAWA BORDER HIGHWAY, 28KM LONG, GUMA LGA	23020114	70621	90,752,517.00	90,752,517.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF HOWE - KINGA - TSE AKESHI - TSE GABU - SHAWA FEEDER ROAD, 15KM GWER EAST	23020114	70621	29,573,666.34	29,573,666.34	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGUMALE - ULAYI - IJIGBAN FEEDER ROAD. 10KM ADO	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS KONTIEN STREAM IGBOKO LGA	23020114	70621	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TRIPLE CELL 3M X 3M BOX CULVERT ACROSS ANZA STREAN AT PILA GBABUA VILLAGE GBOKO LGA	23020114	70621	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN BRIDGE ACROSS ULOBO STREAM AT TSE GABU, ON HOWE - KINGA - TSE AKESHI - TSE GABU - SHAWA FEEDER ROAD IN GWER	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	EAST LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADOKA UMOGIDI - ODUGBO - OPAHA FEEDER ROAD APA LGA	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYO- MU, TSWARDUGH, ADUKU, IKPAYONGO ROAD. GWER EAST	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OKPOKWU 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 BRIDGE ACROSS AMBIIR STREAM GROKO I GA	23020114	70621	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN REINFORCED CONCRETE BRIDGE ACROSS MCHIRA STREAM WITH ROAD RESURFACING AND EMBANKMENT GWER EAST LGA	23020114	70621	5,500,000.00	5,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS OKPOKWU STREAM AT ADIM - AKPA OTUKPO LGA	23020114	70621	50,928,170.85	50,928,170.85	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADIKPO- GUBE-USAR FEEDER ROAD IN KWANDE	23020114	70621	25,000.00	25,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRDC FEEDER ROADS AND BRIDGES MAKURDI	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND BRIDGES IN NANEV/SHANGEV YA IN KWANDE WEST	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FRO JATO-AKA BO-AGUNDU-GUSA (20KM) IN KWANDE LGA	23020114	70621	250,000.00	250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ALKALI JUNCTION-TSE KAMENA-DIV MARKET ROAD IN KWANDE ALABA UDEDEKU MARKET AND 3 SPAN RC BRIDGES ACROSS MKOMUN STREAM IN KWANDE LGA	23020114	70621	200,000.00	200,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KASHIMBILA DIV-ALABA FEEDER ROAD IN KWANDE LGA	23020114	70621	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OTUMACHE - OHUHU OWO - AMEKA - OKUKU ROAD CULVERT ON OILLI CONSTITUENCY	23020114	70621	250,000.00	250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OKETE/IDEKPA ROAD IN OHIMINI	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND BRIDGES AT ENGLA AND OGWULE ADAKPA IN AGATU	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AT MBADIM, IKPA AGURE IN GBOKO WEST CONSTITUENCY	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MAINTENANCE OF BRDC ROADS AND BRIDGES GBOKO LGA	23020114	70621	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: DESIGN AND CONSTRUCTION OF A BOX BRIDGE AT 2. ATUUM IN NINGEV AND ANYEJE STREAM IN MBAADIGAM IN VANDEIKYA (TIEV) CONSTITUIENCY	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION OF CULVERTS AND DRAINAGES AT MBADEDE, TSAMBE AND MBAGBAN IN VANDEIKYA (KYAN) CONSTITUENCY	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MGBETA ZEMBA ROAD, ADAKA MAKURDI (SOUTH) CONSTITUENCY	23020114	70621	7,725,000.00	7,725,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS UTYEM STREAM IN UGBER COMMUNITY IN KATSINA-ALA (WEST) CONSTITUENCY	23020114	70621	501,637.50	501,637.50	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES, CULVERTS AT KEREKE STREAM AND TSE HWAR AS WELL AS BOREHOLES IN GUMA CONSTITUENCY	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: RURAL FEEDER ROAD CONSTRUCTION FROM UGBODOM TO ADUM OWO AND RURAL ELECTRIFICATION AT ADUM WEST, IKOKWU AND OGBODOM IN OBI IGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT UYO/MBAGIR, BRIDGE/CULVERT AT AYOM AND BRIDGE AT KUNDAV IN UKUM CONSTITUENCY	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AT INGYOROV AND DRILLING OF BOREHOLES AT GBOKO FAST	23020114	70621	10,725,000.50	10,725,000.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGBOR- UKURUGH-AKPAGHER FEEDER ROAD WITH SPUR TO ORNGU DWEM, MBATIAV (25KM) GBOKO LGA	23020114	70621	25,000,000.00	25,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AT THE DEVELOPMENT ZONES OF ABWA, TYOWANYE, MBATIE. MBALAGH. AS WELL AS BOREHOLES IN BURUKU	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT OWUKPA, OGBADIBO CONSTITUENCY	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS AND SPOT LATERITING AND CONSTRUCTION OF BRIDGES AND CULVERTS ACROSS 4 COUNCIL WARDS IN USHONGO CONSTITUENCY IN USHONGO CONSTITUENCY	23020114	70621	916,813.50	916,813.50	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	CONSTRUCT IN OBLIGHOU CONSTITUENCY							ı		1

	025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS LESSEL STREAM, USHONGO LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
Committed Control Comm	025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSEGBA - TYOGBENDA - UDENDE - AGUGU -ORVESEN YAM FEEDER ROAD, TONGOV K/ALA LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
Procession Procession Review (Control of Control of	025300200100	GUNGUL - AGIA - SHIRIKI - BONTA FEEDER ROAD (15KM) KONSHISHA LGA	23020114	70621	50,000,000.00	50,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
Applications	025300200100	TYOGBENDA IORCHOR - JOHN AGENA - NUMBEVE FEEDER ROAD	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
Procession Pro	025300200100	ADIKPO -MBAAGWA FEEDER ROAD 8.5KM USHONGO LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
## 1200000000 BBDGC ARDES SEN PARCES FOR CONTROL OF A PROPERTY OF A PROP	025300200100	AND CULVERT ON ABEDA - DUSA ISHEN FEEDER ROAD , 15KM LOGO	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
Communication Communicatio	025300200100	BRIDGE ACROSS KPA STREAM ON GE - IKYOBO - GAAV FEEDER ROAD	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
Page	025300200100		23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
Community Consideration Community Consid	025300200100		23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
Committed Comm	025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NGBAN -	23020114	70621	10,770,000.00	10,770,000.00	0.00	0.00	Ministry of Rural Development and		Community Development
Description Community Development Description Desc	025300200100		23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
DESCRIPTION MONESTOR REPORTS CONTRIBUTION OF EACH 3,590,000.00 0.0 0	025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF APIR -	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
	025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
Content Cont	025300200100	CONSTRUCTION / PROVISION OF ROADS: NAGI - ENGER - ANGUHAR - ANNUNE JUNCTION ROAD IN GWER WEST	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
Application Communication	025300200100	OTUKPO - AI-ONA OROKAM FEEDER ROAD, 10KM OGBADIBO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
1.5550000100 1.55	025300200100	EDIKWU - OTUKPO - EUPI FEEDER ROAD 5KM OTUKPO LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
September Sept	025300200100	- EMAEJI FEEDER ROAD 5KM OTUKPO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
ASSESSMENT ASS	025300200100	- OKPOBI FEEDER ROAD 3KM OHIMINI LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
SAME PRICE ADDRESS	025300200100	UTONKON - OPIALU FEEDER ROAD 7KM IN OKPOKWU LGA		70621	3,590,000.00		0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	025300200100	ONAJI FEEDER ROAD 6KM IN OTUKPO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
HIGH_COBSIGNERH AND OTANIN-OKOBI COSSILLICITION / PROVISION OF ROADS 2,399,000.00 3,399,000.00 0.00	025300200100	OGBODOM - AKUNDA - ADUM OWO - ADUM - IPILA FEEDER ROAD OBI	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
DESPRICE CONSTRUCTION PROVISION OF ROADS CONSTRUCTION OF IGA- 23020114 70621 5,000,000.00 0.00	025300200100	IHIGILE-OGBUGBEHE AND OTAKINI-OKOBI OGBULU-IGIHILE FEEDER ROAD OJU LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
IDADA - OUT FEEDR ROAD ARI LGA 230/0114 70621 5,000,000.00 5,000,000.00 0.	025300200100	OBARIKE - ANDIBILLA FEEDER ROAD OBI LGA	23020114	70621	3,913,100.00	3,913,100.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
25300201010 CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GIVE 23020114 70621 3,590,000.00 0.00	025300200100	IDADA - OIJI FEEDER ROAD APA LGA				5,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
22300201010 CDASTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROADS COMPANIES CONSTRUCTION / PROVISION OF ROADS Community Development	025300200100	OBAGAJI - ENGELA FEEDER ROAD AGATU LGA		70621	5,000,000.00	5,000,000.00		0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
EXILE ROAD ADD LGA 025300201100 CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADD 1.795,000.00 0.00		ODAGWU OVIHI ROAD OBI LGA			.,,				Cooperatives		Community Development
ALONA ROAD OGBADDBIO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A 230020100 THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS ALEMEN¹ 230020110 STREAM GUNNINTY LOGG LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROADS CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROADS CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROADS CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROADS: CONSTRUC		EKILE ROAD ADO LGA						0.00	Cooperatives		
CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION PROVISION OF ROADS		AI-ONA ROAD OGBADIBO LGA			3,590,000.00	3,590,000.00		0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
DOS-2000200100 REINFORCED CONCRETE BRIDGE ACROSS MIXOMON KWANDE LGA 23/20114 7/0621 1/7/95/000.00	025300200100	STREAM GUMA LGA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 REINFORCED CONCRETE BRIDGE ACROSS RIVER LOGO, TSAV - NUM 23020114 70621 3,590,000.00 3,590,000.00 0.0	025300200100	REINFORCED CONCRETE BRIDGE ACROSS MKOMON KWANDE LGA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
25300200100 REINFORCEED CONCRETE BRIDGE ACROSS ANGBO STREAM 2025100200100 REINFORCEED CONCRETE BRIDGE ACROSS ANGBO STREAM 2025100200100 REINFORCEED CONCRETE BRIDGE ACROSS ANGBO STREAM 2025100200100 REINFORCEED CONCRETE BRIDGES ACROSS SELEKE 2025100200100 REINFORCEED CONCRETE BRIDGES ACROSS SELEKE 2025100200100 REINFORCEED CONCRETE BRIDGES ACROSS KELEKE 2025100200100 REINFORCEED CONCRETE BRIDGES ACROSS ACROSS KELEKE 2025100200100 REINFORCEED CONCRETE BRIDGES ACROSS ACROSS REINFORCEED CONSTRUCTION OF ROADS 2025100200100 REINFORCEED CONCRETE BRIDGES ACROSS	025300200100	REINFORCED CONCRETE BRIDGE ACROSS RIVER LOGO, TSAV - NUM COMMUNITY LOGO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 TWO SPAN REINFORCED CONCRETE BRIDGES ACROSS KELEKE 23020114 70621 3,590,000.00 3,590,000.00 0.	025300200100	REINFORCEED CONCRETE BRIDGE ACROSS ANGBO STREAM JORMENGER - 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 NO. TRIPLE 3M X 3M BOX CULVERT ACROSS UKUNDE AND 23020114 70621 2,154,000.00 2,154,000.00 0.00 0.00 Ministry of Rural Development and Cooperatives 025300200100 CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO NO. DOUBLE CELL 2M X 2M BOX CULVERT NGBAN - UDEI GUMA LGA 23020114 70621 2,154,000.00 2,154,000.00 0.00 Ministry of Rural Development and Cooperatives 025300200100 SPAN BRIDGE ACROSS APA STREAM ON BRANCH INFO AKUME UDE 23020114 70621 3,769,500.00 3,769,500.00 0.00 Ministry of Rural Development and Cooperatives 025300200100 SPAN BRIDGE ACROSS APA STREAM ON BRANCH INFO AKUME UDE 23020114 70621 3,769,500.00 3,769,500.00 0.00 Ministry of Rural Development and Cooperatives 025300200100 SPAN BRIDGE ACROSS APA STREAM ON BRANCH INFO AKUME UDE 23020114 70621 3,769,500.00 1.795,000.00 0.00 Ministry of Rural Development and Cooperatives 025300200100 SPAN BRIDGE ACROSS APA STREAM ON BRANCH INFO AKUME UDE 23020114 70621 3,769,500.00 1.795,000.00 0.00 Ministry of Rural Development and Cooperatives 025300200100 SPAN BRIDGE ACROSS APA STREAM ON BRANCH INFO AKUME UDE 23020114 70621 3,769,500.00 0.00 Ministry of Rural Development and Cooperatives 025300200100 SPAN BRIDGE ACROSS CONSTRUCTION OF 2 NO 23020114 70621 1,785,000.00 0.00 Ministry of Rural Development and Cooperatives 025300200100 SPAN BRIDGE ACROSS APA STREAM ON BRANCH INFO AKUME UDE 23020114 70621 1,785,000.00 0.00 Ministry of Rural Development and Cooperatives 02530020100 SPAN BRIDGE ACROSS APA STREAM ON BRANCH INFO AKUME UDE 23020114 70621 1,785,000.00 0.00 0.00 Ministry of Rural Development and COOPERATION ARCHIVE AKUME UDE 23020114 70621 1,785,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	025300200100	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		CONSTRUCTION / PROVISION OF ROADS	Community Development
NO. DOUBLE CELL 2M X 2M BOX CULVERT NGBAN - UDEI GUMA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN BRIDGE ACROSS APA STREAM ON BRANCH IKPE AKUME UDE FEEDER ROAD GWER EAST LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PROVISION OF ROADS CONSTRUCTION / PROVISION OF ROADS	025300200100	NO. TRIPLE 3M X 3M BOX CULVERT ACROSS UKUNDE AND	23020114	70621	2,154,000.00	2,154,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	025300200100	NO. DOUBLE CELL 2M X 2M BOX CULVERT NGBAN - UDEI GUMA LGA	23020114	70621	2,154,000.00	2,154,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
	025300200100	SPAN BRIDGE ACROSS APA STREAM ON BRANCH IKPE AKUME UDE FEEDER ROAD GWER EAST LGA	23020114	70621	3,769,500.00	3,769,500.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	025300200100		23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBI BRIDGE LINKING ODIAKPA - OBARIKE OBI LGA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSRTRUCTION OF BOX CULVERT ACROSS AMLA VILLAGE OTUKPO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Dental Dental and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORED CONCRETE BRIDGE ACROSS UTABIJI OJU	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Pural Dovolonment and	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	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OTONOGO - EKPONG - UCHUO ROAD OHIMINI LGA	23020114	70621	7,323,600.00	7,323,600.00	0.00	0.00	Ministry of Dural Davalanment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OLAGO - ENGILA FOUR SPAN 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	CONSTRUCTION / PROVISION OF ROADS: WACHAM BRIDGE TO BE CONSTRUCTED V/KYA	23020114	70621	7,180,000.00	7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: 18.65KM ROAD ON ANYIIN - MEEME CHANNEL 1 ROAD LOGO	23020114	70621	5,456,800.00	5,456,800.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON AWUM RIVER GBAYEVYA KWANDE LGA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Minister of Decel Decelsons and	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 Dayolonmont and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER USHONGO IN UKPAM - TSE PILA YAGBA 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: CONSTRUCITON OF 8M LONG BRIDGE ACROSS RIVER AMBIIR IN MBAZUEN IN MDAAMYA USHONGO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM TSE - MUGE IN SATI IKOV - AKERIOR UTANGE WARD - TSE IKPA IN MBAGWAZA - ADIKPO MBAAGWA - LESSEL TOWNSHIP USHONGO	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD COVERING OLAGBENU - IDIRI - OGENE - OKADOGA - IKOMIJA - IDIINA - OKLELYI - OTALKPE - OKPUDU 10KM 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 ALACHAI - OKPUDU RURAL ROAD IN OKPOGA NORTH OKPOKWU LGA	23020114	70621	6,569,700.00	6,569,700.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAKPA - TOFI - NYAMATSOR FEEDER ROAD BURUKU LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ALIADE - TSE DUENYA - JATO TSWA - PAKA - AYAR FEEDER ROAD (30KM) GWER EAST	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON 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 - AGBEEDE - WAIMA - MHAMBE - KORINYA ROAD KONSHISHA LGA	23020114	70621	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: NYAMBEE: IORGBA - AGASHA ROAD (UKOGHUR BRIDGE) TARKA LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: WANNUNE - KUHWA - IKPAYONGO ROAD TARKA LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: 10KM RURAL ROAD CONSTRUCITON FROM ST. 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
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON OF 28KM ROAD FROM ONAJE - UGA - OJANKPAMA - ADOKA ICHA WARD OTUKPO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: 24KM ROAD OYAGEDE - AWUME - AOKPE - UGBOKOLO 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 LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES CROSSING WARYOUGH - WAR ANAHA FROM 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: CONSTRUCITON 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	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM MKOVUR - UGA GBOKO LGA	23020114	70621	12,780,400.00	12,780,400.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM GBAJIR - ATERAYANGE UKUM	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 10 NO. BOX CULVERTS IN MAKURDI SOUTH MAKURDI LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Bural Dayolonmont and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM GBOR MAIN MARKET - KERA K/ALA LGA	23020114	70621	7,503,100.00	7,503,100.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TOR-DONGA - IGBA - BAKA ROAD K/ALA LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ROADS	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ROADS: KOTI YOUGH - AJOKO - MBAGBERA RURAL ROAD VANDEIKYA LGA	23020114	70621	4,500,000.00	4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: UGANDEM AKAAZUA - AGINDE - AGIDI MARKET ROAD PROJECT LINKING VANDEIKYA AND AGIDI MARKET IN BEKWARA LGA	23020114	70621	4,500,000.00	4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JAMGBAM BUMALIE - YOGBO - AODONA FEEDER ROAD 34 KM GUMA LGA	23020114	70621	4,500,000.00	4,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER NYARO-TSE NDZUGHUL-ATAYA-ADIKPO FEEDER ROAD IN VANDEIKYA	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: CONSTRRUCTION OF VANDEIKYA TOWNSHIP ROAD TO CHI SETTLEMENT-AN-WOIANGE MOUNTAIN, MBAYADURA ASHINYA SETTLEMENT-TSE KANDEOR ALAKA- TYUNGU FEEDER ROAD IN VANDEIKYA LGA	23020114	70621	25,000,000.00	25,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CATHOLIC CHURCH TSE AGBO-TSE GBINDE LILMKE-ZUGU-UKPE IN MBAKAMBE-GAADI-JOOTAR-AGIDI-CHIWAN FEEDER ROAD IN VANDEIKYA LGA	23020114	70621	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DANGURUGU - ORYA - ADI TOR GERA 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 OJAPO 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 CONCRETE BRIDGE ACROSS RIVER IDEME, OKPAMBE EHA OGBADIBO LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: REHABILITATION OF GENYI - YANDEV - MKER ROAD GBOKO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: VANDEIKYA - TYEM IMONGO - AGEVA CHIKWAN ROAD VANDEIKYE LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TYOWANYE - JOO - MBATYOUGH - TAKUR ROAD 10KM BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Dural Davidonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ONE SPAN BRIDGE IN UKUME STREAM AT MBATUR K/ALA LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SPAN BRIDGE ACROSS LUKUM AT GBOR. KATSINA ALA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAJI -	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: GBOR - ABAVEGH - CHOUGH ADAMGBE - BWAJA FEEDER ROAD AND CULVERTS 15KM VANDEIKYE LGA	23020114	70621	20,000,000.00	20,000,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TSEHE - AWUHE - ADIKPO - LBALAGH MARKET - TYGBENDA UDENDE 15KM BURUKU LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UGA - AKURAGA - ORTESE - MBASHIAN 15KM FEEDER ROAD TARKA LGA	23020114	70621	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROADS TYEM IMONGO - ADANGBE - BETSE - DAGBA RURAL FEEDER ROAD VANDEIKYE	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON OF YE - KOR - MU BRIDGE - TSE USEMA - TSE USAR FEEDER 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 BURUKU	23020114	70621	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN BRIDGE ACROSS UTEM STREAM IN UGBE COMMUNITY K/ALA.	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN BRIDGE ACROSS MU STREAM ON YE - 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	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYOGENDA - IKOR - TYOKYAA - ALAGBA - IKOR - FADA PEVI FEEDER ROAD LOGO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE 3M X 2M BOX CULVERT ACROSS UTEE STREAM AT TSE YONGODA 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 ROAD FROM IMANDE AKPU TO TSE ADEE TO OROWA IN AGAN WARD MAKURDI	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KYENDE BRIDGE ON IKPAYONGO - 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: CONSTRUCITON OF NOMANYAM - NGORSHA - GBABE ROAD KWANDE	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Dural Davolanment and	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	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 48KM ROAD FROM ONAJE IN UGBOJU TO ENTEKPA WARD IN ADOKA OTUKPO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERT /BRIDGES IN AGATU CONSTITUENCY AGATU LGA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANGWA - ALIFETI - AUKE FEEDER ROAD (20KM) APA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ROADS	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRANCH AKEHE - PEV - AKO FATE TSAR, MBADUKU ROAD VANDEIKYE IGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT GAANDO IN MBATYUL COUNCIL WARD LINKING TOMBU COMMUNITY BURUKU	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT MDATAL COUNCIL WARD LINKING ABETSE - MBAMTEV COMMUNITY AND YILA LUGA IN MBATIAV GBOKO	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT MANYAM - AYOGA - BOAGUNDU YUSA KWANDE EAST CONSTITUENCY	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER TUM KWANDE EAST CONSTITUENCY	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON (GRADING) OF UGBODOM - AKUDUM - 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	CONSTRUCTION / PROVISION OF ROADS: REHABILITATION AND CONSTRUCITON 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 GBOKO WEST CONSTITUENCY	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IMANDE - AKPUR ROAD AGAN WARD 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: CONSTRUCITON OF OTUNCHE - AMEKA - OKUKU FEEDER ROAD/CULVERTS IN OJU I CONSTITUENCY	23020114	70621	5,600,400.00	5,600,400.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKACHI - OJEGBE OHO - OBORU FEEDER ROAD /CULVERTS IN OJU I CONSTITUENCY	23020114	70621	4,200,300.00	4,200,300.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON OF BRIDGE ON ORKEEGHER STREAM BETWEEN IKPA - KUHWA MBAKWEN WARD GBOKO WEST CONSTITUENCY	23020114	70621	4,480,320.00	4,480,320.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AONDOANA - MVAAKOV - MBAGWA - APENDA - MBAMONGU FEEDER ROAD GWER WEST	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON OF NASME - ZOGO - ZAKI NEGE - ATER - SIGNBOARD NDOOR FEEDER ROAD MAKURDI	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSRUCTION OF NAKA - ADAWA - SHIMBE - 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 ICHO FEEDER ROAD APA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARHEMBE - MSTO - ORTESE - MBAATSUAM FEEDER ROAD BURUKU	23020114	70621	7,180,000.00	7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ISHEGH NOR - KAAMEM AND RICE 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 JUNCTION - AOKPE - BOUNDRY FEEDER ROAD OKPOKWU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPA - AKUTA - ORTYOYANDE - IKPENGE FEEDER ROAD GBOKO	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TOR - DONGA - MARKET - TORJUM (KYOAWEN) - BETE/ MALASHI (TARABA BOUNDARY) FEEDER ROAD K/ALA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF STREET FROM LAFIA JUNCTION - JOOLI - UKERSHIMA - KPANDE ROAD, MAKURDI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZAKI - BIAM, BOSSUA - MARBA - IKYONGU FEEDER ROAD UKUM	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ZONGO - TSE SHIMA - NYIJIR FEEDER 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: CONSTRUCTION OF ANGWA - IKOR - OLUFIENE - OLADU - OKPODA - OTAKPA - AUKE 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	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGOBIA - ILABA - UMWABA - EFEYI - OBOTU - OGOLI FEEDER ROAD OTUKPO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: 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 BURUKU	23020114	70621	7,180,000.00	7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS AKIRKYA II STREAM ON IORHSE GIRE - SOO IYON TARKA	23020114	70621	7,180,000.00	7,180,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BAAR STREAM ON ABETSE - APINE FEEDER ROAD GBOKO	23020114	70621	10,770,000.00	10,770,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: MKANAN STREAM ON ABETSE - MKANA VILLAGE GBOKO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	ABET 195 - HINNIAN VILLAGE UBDOWN OF ROADS: CONSTRUCTION OF BRANCH UZEGE - TSE SHANKE - WAPOO - ADA MARKET - IKLIME - BRANCH UDEMA - BRANCH TSEHE - TONDOV II FEEDER ROAD IN SHANGEV-YA KWANDE	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EKERE - OWUKPA - ATI-OLEDRO FEEDER ROAD EJULE 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 FEEDER ROAD GWER EAST	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TSE KUCHA - FADA USEN FEEDER ROAD GBOKO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: FADA - TSE MOJI - KORTUMA FEEDER ROAD GBOKO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TSE AMUA - APER USU - IHUNGWA NOR FEEDER ROAD GBOKO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TSE AMUA - SHAGBE FEEDER ROAD GBOKO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ABAKPA - TOFI - AJOHOL - NYAMATSOR - ASHIBI FEEDER ROAD BURUKU	23020114	70621	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCITON OF FADA - KUR BAKA - NEGE FEEDER ROAD BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UKYOU BRIDGE ON IGBOR - PIKA - IKUMBUR FEEDER ROAD GBOKO	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ACROSS RIVER DURA BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPAGHER - CIGH KI UKOUGH - UMENGASHE - TSE AGBERAGBA FEEDER ROAD KONSHISHA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBAGIR - CHITOR ROAD UKUM	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CHITO - CHIATA - KYADO ROAD UKUM	23020114	70621	2,872,000.00	2,872,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PAKA - TSE YONGODA - ATONDIR - KULA FEEDER ROAD IN GWER WEST LGA (30KM)	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 OPEN UNIVERSITY TSE SOKPO - TSE ASEN ROAD IN MAKURDI (7KM)	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE NOS. DOUBLE 2M X 2M BOX CULVERTS AND A TRIPPLE 3M X 2M BOX CULVERT ON PAKA - BUNAKA - TSE YONGODA AND TSE AKU - TSE YONGODA FEEDER ROADS IN GWER WEST LGA	23020114	70621	2,800,200.00	2,800,200.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS OTOBI STREAM ON ITAKPA OBILGA IGAIFE FEEDER 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: MBAAMENGE - ISHUNDUGH - ADAMATE - AMUA ROAD 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	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: ADUM EAST OUTER RING ROAD OBEKO COUNCIL WARD 20KM. 5 NO. FADAMA AREA THAT REQUIRES REINFORCED CONCRETE BOX CULVERT (3M X2M) 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: CONSTRUCTION OF A BRIDGE ACROSS UPKAHALA STREAM AT AJABA MAKURDI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: AMULA - OTUKPO: CONSTRUCTION OF FEEDER ROAD FROM ANKPECHI JUNCTION TO AMLA(AMULA) VILLAGE IN OTUKPO LGA 7KM	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BRIDGE RIVER OBI LINING ODAGWU WITH OYE-OBI COMMUNITIES	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IJEGWU - AMEKA - OKPAGA - OJEGBE - RURAL ROAD (28KM).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: TTAKPA - ICHOLI - OKPLIKWU - OHUYI - OYEOBI - RURAL ROAD 30KM REQUIRE CONSTRUCTION OF CONCRETE CULVERTS. S NO. REINFORCED CONCRETE BOX CULVERTS 10 NO. 90CM DIAMETER PIPE CULVERTS. OBI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: EDII - ANYODE - ADUM EAST - UKPA - OCHODU ROAD 25KM 5 NO. BOX CULVERTS 3 NO. 90CM DIAMETER RING CULVERTS OBI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OKWUTUNGBE - ADIKWU - OCHINIYI - IMADE FEEDER ROAD (25KM) 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	CONSTRUCTION / PROVISION OF ROADS: DOUBLE 3M X 2M BOX CULVERT AT KONTIEN TARKA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BOX CULVERT AT TIM TYOUGH TARKA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: BOX CULVERT AT AMENDEVUR TARKA	23020114	70621	1,795,000.00	1,795,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ROADS: AGWABI - ZONGO AGYO ROAD, 10KM BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: OGORI - ADUM WEST - IKPONYIRE - OJUWO ROAD 18KM 1 NO. REINFORED CONCRETE BOX CULVERT REOUIRE 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 TO IPOLE AIDOGODO	23020114	70621	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JINGIR - UGA - AMINDE - IORCHOR FEEDER ROAD (20KM) BURUKU	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GE- IHUGH-AKOKO-TSE PAN ANUM COMMUNITY FEEDER ROAD IN USHONGO LGA	23020114	70621	12,500,000.00	12,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TRIPLE CELL 3M X 2M BOX CULVERT ACROSS BAR STREAMS AND GRADING OF 2KM ON UTANGE-ZAKI ORSHIO ORTESE SATI IKOV FEEDER ROAD IN USHONGO LGA	23020114	70621	20,000,000.00	20,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: USHONGO - MANOR - MANYAM FEEDER ROAD USHONGO	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION ND REHABILITATION OF BOX CULVERTS, PIPE CULVERTS, BULLDOZING AND LATERITING OF UMENGER - ANINGE - KEANA FEEDER ROAD GUMA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AND CULVERTS ACROSS BENUE STATE MAKURDI	23020114	70621	22,500,000.00	22,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE GBEM - GBENKE - TSE ABANKA - TSE PEVI FEEDER ROAD (30KM) SAGHEV GUMA	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ACROSS LITI STREAM GUMA	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
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	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 MAKURDI ROAD WITH REINFORCED CONCRETE DRAINS	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	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 ADEE FEEDER ROAD IN MAKURDI LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100 025300200100	VICE-CHANCELLOR'S LODGE - OROWA FEEDER ROAD, KWANDE CONSTRUCTION / PROVISION OF ROADS: ABANDE-CAMEROON	23020114 23020114	70621 70621	3,590,000.00 17,950,000.00	3,590,000.00 17,950,000.00	0.00	0.00	Ministry of Rural Development and Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
	BOUNDARY FEEDER ROAD, KWANDE LGA CONSTRUCTION / PROVISION OF ROADS: TILLEY GYADO COLLEGE.							Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	IHUGH-ADEKOMBO FEEDER ROAD, VANDEIKYA LGA CONSTRUCTION / PROVISION OF ROADS: AGER - NYALO -	23020114	70621	0.00	0.00	0.00	0.00	Ministry of Rural Development and		
025300200100	TSENZUGHUL - ADIKPO FEEDER ROAD, VANDEIKYA LGA	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TILLEY- GYADO COLLEGE, IHUGH-ADEKOMBO 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	DUGWER ANYOGO-ANUWA ATSOR YAJI-AHIJO WITH BRIDGE AT AYA STREAM CROSSING BETWEEN DUGWERI AND ANYORGO CROSSING POINT (KELELEE), VANDEIKYA LGA.	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEIKYA OBUDU ROAD FROM LGEA PRIMARY SCHOOL TSUWA- BEBA UDUM-ZAKI TYOPER-KPAREVDE-SWANDE AYAM-AYEM CROSSING AYA STREAM TO AKO FATEH. VANDEIKYA LGA.	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3 SPAN RC BRIDGE ACROSS AYA STREAM AT MBADUKU, VANDEIKYA LGA.	23020114	70621	3,590,000.00	3,590,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TARAKU - TOM ATAR - UKYARI - UHUR FEEDER ROAD, GWER-EAST LGA	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARAKU-BAAJI-AGEDA-TSE ATUUL, TSE BIAGA-KUEWE 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	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: TARAKU - GYARI FEEDER ROAD, GWER-EAST	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IGAH - OCHEKELE - OKPOKWU - AWOWO FEEDER ROAD, APA LGA	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: IGAH - AJIBE - EKLA - ANKE FEEDER ROAD, OJU LGA 16KM	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	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	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	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AONDONA-ANAGBE-TOMATAR-JIMBA FEEDER ROAD GWER EAST	23020114	70621	25,000,000.00	25,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: ANCHIHA - TSE FAKI - SOKPO ABIEM - HEGHA FEEDER ROAD, BURUKU LGA 5KM LONG	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
023300200100	(DURA BRIDGE & OTHER CULVERTS) CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A TWO	25020111	70021	2,300,000.00	2,300,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	SPAN R.C. BRIDGE ACROSS KELEKE STREAM ON CAMP GARBA - ACHAKPA - TARTOUGH FEEDER ROAD, MAKURDI LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBAGAJI-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	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 ROADS: CONSTRUCTION OF TYOWANYE-ASHAMENA-MANOR-IKYURAV-TIEV (15KM) FEEDER 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	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 ROADS: CONSTRUCITON OF ORTESE- UMELA-AKAAHENA-ABE-UKPIAM FEEDER ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 6KM IHIGILE - OBOHU - AINU - UCHO ROAD OJU	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2KM OJU BARRACKS - ST. THOMAS IBIUUGI ROAD OJU LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3KM ROAD FROM FILA/ALABUSA - TSE NYAM AKO MBAKUKU KONSHISHA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGASHA - GBERIKON - TSE JOO - ALASHI ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYULEN - TSE GAR - ALIGE ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AZOM - TSE JOO ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AGEVA - GUBA ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE TOR - TSE GAR ROAD GUMA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGBAGA - OGBONOKO - IPOLE/OLAOLABA AIDOGODO FEEDER ROAD IN OKPOKWIJ	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TARAKU - GYARI - JEGU (OBI) FEEDER ROAD IN GWER LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKUME UGBA STREET IN UGONDO LAYOUTS, MKD	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADAKA - TSUWE - APIR ROAD (21KM)	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: REHABILITATION OF KORINYA - BAKO - BRANCH - ATSER ROAD KONSHISHA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TOM ATAR - IMBESEV - ORMEGHA - AKOOH 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 AMUA - TOMATO FEEDER ROAD, GBOKO LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANYUWOGBU - IBILLA LUKPO - IBILLA ALACHE FEEDER ROAD, OJU LGA	23020114	70621	2,500,000.00	2,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE GINDE - 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, GUMA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE IKYO - KPOGHOL FEEDER ROAD. GUMA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: EXTENSION FROM AJABA H. T. AKUME UGBA STREET TO UGONDO MEGA LAYOUT PHASE II MAKURDI LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UGBA - AKAA - ABEDA - ATONGO - IORJA FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANYIIN - TYOGBIHI - ANYIBE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF UZER AZEGE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SAAOR - AGOV - ABEDA - JUN - GINDE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBOR - AKPERA - ACHOUGH - ADAMGBE - BWAJA FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKPAKA - NUMBEVE - ABEDA FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANYAGBA - ACHOUGH FEEDER ROAD, KATSINA ALA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABAJI - TACHA - 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	CCONSTRUCTION / PROVISION OF ROADS: ONSTRUCTION OF NYITAR - UTITI - IMANDE ADAMU - KEMVANGER 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	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AFAAKAA - AYUA - ABAJI 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	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKOKOTO CULVERT. OKPOKWU VILLAGE OKPOKWU LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
	SACROTO COLTENT, ON ORTHO VIEDAGE ON ORTHO EGA				Į.			COODCIGGIVES	1	

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER OCHEKWU OKPOKWU LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM IGA - AJIBE ICHO - EKLA - AUKE & 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 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 - AKPANIHO - OKPODA - JERICHO - OTAKPA - ALIFETI AND CULVERT APA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION OF GBOR - TOR DONGA ROAD K/ALA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE BETWEEN AJIBE ICHO - EKLA APA	23020114	70621	500,000.00	500,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE BETWEEN AJIBE EHAJE - OBA TOWN APA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	FROM UGBOKPO - OLAKOMONYE INCLUDING CULVERT APA CONSTRUCTION / PROVISION OF ROADS: GRADING OF ROAD FROM	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	IJEGE - OCHICHI AJI & CULVERT APA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
	FROM OLOJO OKWUJIYA - IGORO TOWN APA CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF AKPETE			,	,	1 11		Cooperatives Ministry of Rural Development and	*	, , , , , , , , , , , , , , , , , , , ,
025300200100	ROAD TO IKOBI TOWN APA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM EDIKWU ICHO - OLADOGA & OIJI INCLUDING CULVERT APA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: GRADING OF ROAD FROM IGA OLOGBECHE - OIJI 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 - ADIJA IJAHA - OCHEMEKWU - UGBOBI - IKOBI APA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER OCHEKWU APA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JINGIR - UGA - IORCHOR ROAD BURUKU	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF WOMBO - AGYO - IKYOR ROAD (WITH A BRIDGE OVER RIVER AGYO 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	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADOGO - SEKPE ROAD GBOKO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CHAHUL - MALINA ROAD	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SINGLE CELL 3M X 2M BOX CULVERTS ACROSS JAMU STREAM ON JOOLI- UKERSHIMA-KPANDE FEEDER ROADS IN MAKURDI LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FADA- TSE NYAM-HIAKAWE-ATUME-KURBAK-UAVADE-DEMEZA APERA- TOMANYI-UATSOR-TOMAHAR-BOAGUNDU-IJER (19.2KM) 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: CONSTRUCTION OF A CONCRETE BRIDGE ACROSS RIVER YOOYO AT IGBA BAKA IN 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 IKPAYONGO-ANDUFU-MBALOM RURAL 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: CONSTRUCTION OF KARMEM-ABAYOL RURAL RING 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: CONSTRUCTION OF VANDEIKYA - TSE UGADEN - ANHAR RURAL RING ROAD.	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: GRADING AND LATERITING OF STREETS IN WARDS I & II NORTH-BANK, MAKURDI.	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF CULVERTS, GUTTERS, GRADING AND LATERITING OF THE ROAD FROM VANDEIKYA JUNCTION (GE) GEGE-ORGBA, GEE-IKYOBO 14KM MBAKUHA, USHONGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: RURAL ROAD CONSTRUCTION FROM OJUMELE TO UKPUTE FROM GWER-EAST TO KONSHISHA AND OJU LGA.	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT ANNAHULA, TSE AGBERAGBA TO AGERAGA ROAD KONSHISHA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT UDULUGA, AGBEEDE TO ANMYA KONSHISHA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT ALEMENYI, MBATAWANGE, MBAKYU TO AGBANYI GUMA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT UBERA, AGBANYI TO 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-AGBERAGBA WEST KONSHISHA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT AT ANKPA UGBAKYO TO HEMEN VILLAGE	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CULVERT AT ALEMENYI MBAKPIAM SETTLEMENT GUMA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
023300200100	ON NYUMULA AT ABAGI VILLAGE. MBANGUUR USHONGO	23020114	70021	300,000.00	500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	солининку речеюртен

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKPOGA-OLLO-OKONOBO ROAD OKPOKWU	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPAKPA-EFFECHE-IGBERI ROAD WITH 6 CULVERTS OKPOKWU	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IPOLE OKPUDU-EDE OKPOGA ACCESS ROAD OKPOKWU	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OGWUCHE-AKPA-AIDOGODO ROAD OKPOKWU	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Pural Dovolonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ACCESS ROAD TO OKPOGA GENERAL HOSPITAL OKPOKWU	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF EFOYO BRANCH ROAD - AIBA (ADOLI VILLAGE) - AIOPI VILLAGE OKPOKWU	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Pural Dayolonmont and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANGBAAIE-ABIAN ROAD. GWER-WEST LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA- ADAWA-UKYONGO-UCHU-KYANDE-JOR GWER WEST	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MAKURDI-ANGUHAR-IGBAR-ABIAN FEEDER ROAD	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA- ONBAAVAR-TSE NYAMTI-TSE-KPERRYISA BONAKA FEEDER ROAD 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 ROAD AND BRIDGES ON IKPAYONGO, USANGE GYAASE TO IKPA-AGULE, MBATYEREV. GWER EAST	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON RIVER AWU LINKING ZEV TO MBAKYAA-TONDOV I COUNCIL 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 ROAD AND BRIDGES ON RIVER UKYAAGU LINKING COMMUNITY SECONDARY SCHOOL TO TSE-NUNGWA KPAM, MBAKETSA COUNCIL 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-AGAN/IORDYE, KONSHISHA LGA.	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES IPOLE-HAJE ICHO-IPIGA UKPOBI OF IDEKPA WARD 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 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 UKYENGE IN MBAYONGO & MBATYOUGH WARDS (TIEV CONSTITUENCY PROJECT).	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
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	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM WANNUNE-KUHWA GBOKO	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGES AT UTYEN RIVER & GBEMACHA RIVER GBOKO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 1 SPAN	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	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 CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A	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 AT ANYAHWAR UDUBA-AGERAGA-JAM GBINDE ROAD, KONSHISHA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 SPAN BRIDGE ACROSS UKYOKOUGH STREAM ALONG TYOGBENDA MBAIKYU- AGBANYI ROAD KONSHISHA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON ABAGI-TUGHGBA ROAD KONSHISHA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CULVERT AT HEMEN STREAM MBAABUR KONSHISHA LGA.	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AGBERAGBA-AGBANYI-PEVER-ANSHAGBA-KORNYA FEEDER ROAD, KONSHISHA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF FEEDER ROAD FROM TSE-IKYO KPOUGHUL KONSHISHA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANYIIN- TYOGBIHI-ANYIBE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GBAJIMBA AKOR-ANYIBE FEEDER ROAD, GUMA LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THE BRIDGE ACROSS NYITE STREAM ON UGA-TYOGBENDE 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 STREAM AT JINGIR-AMINDE FEEDER ROAD AND A BOX CULVERT. BURUKU LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KUCHA-AKUME-ABETSE APINE GBAJIMBA AKOR-ANYIBE FEEDER ROAD, MBAYION. GBOKO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF	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-CHIGHKI KOUGH-TYOATE-TSUWE DAKA-AGAN-GUNGUL, 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 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, 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 TSE KUCHA, FADA/USEN ROAD, GBOKO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ACROSS RIVER ANDULAN FROM ADAMATE-RCM PRIMARY SCHOOL ABUR-DAA-TSE KUCHA, GBOKO	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE AMUA, APER USU TO IHUNGWA NOR-SHAGBA, 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 BRIDGES ACROSS RIVER BAR FROM ABETSE-MBAMTEGH COMMUNITY SECONDARY SCHOOL. GBOKO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE FROM ABETSE-TSE 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, GBOKO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TYONONGU MHAMBE-ABAYOL TO KAAME FEEDER ROAD, GBOKO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF AMELADU TO CHEMBE AND ENVIRON, GBOKO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN R.C. BRIDGE ACROSS KPA STREAM AT AGER TYO VILLAGE TO LINK MHAMBE, AGBEEDA, AMUA AND TSE AGBERAGBA 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 OKPOKWU STREAM ON AKPA-ADANKARI FEEDER ROAD IN OTUKPO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF LESSEL- NYAMATSOR-MBAGEN COMMUNITY SECONDARY SCHOOL, 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-AWULEPA-ATILO-OCHOBO-EKE JUNCTION (25KM), OTUKPO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN R.C. BRIDGE ACROSS OKPOKWU STREAM AT OCHOCHO VILLAGE, OTUKPO	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 UJIMAA STREAM IN MBAMZUGBE KINDRED GAAV, 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 AKOODO-TSE ALKIYE TSER-ATSAMER-TSE-MANGER FEEDER ROAD, TARKA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF WANNUNE-GWARCHE-AMEDE IV-TSE-TIA-TOMATAAN FEEDER ROAD, TARKA 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 IAN AGAH-USOMBU-SOO IYON FEEDER ROAD GBOKO	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORTESE MARKET-CDM ACADEMY-ASHIBI TO ORTESE UGER SURFACE DRESSED ROAD IN IPAY (15KM), GBOKO LGA	23020114	70621	149,794,326.25	149,794,326.25	0.00	231,041,352.73 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MBAAKPUR-CHIGHHIKI MBAKUHWA-TYOATE FEEDER ROAD GBOKO	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADUM OKO-IMEYE-ITESIN THROUGH TO IPOLE OKO (8KM) 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 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-UTURE, IPOLE IN 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 AKPAGHER-CHICHIKI UKOUGH-GBAEREN-TSE AGBERAGBA 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 GBOKO	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF MKAR- TSE NYAJO-MKOVUR FEEDER ROAD, GBOKO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF HOWE- KINGA-SHAWA FEEDER ROAD, GWER LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ABEDA- MALU-AYILAMO-ANYIBE FEEDER ROAD, LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF GBISE- MBAKYER-CHANCHAGI FEEDER ROAD, 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: COMPLETION OF MASE- PAKA-TSE AKU-KULA FEEDER ROAD 29KM, GWER-EAST	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF ODUGBO- OPAHA-ADOKA FEEDER ROAD 15KM, APA LGA	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OJOMA ALAN-AKPA-OKPUDU-OJEINYO FEEDER ROAD 15KM, ADO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00 Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
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025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A FOUR SPAN R.C. BRIDGE ACROSS ROYONGO STREAM ON UTONKON JUNCTION-UJOL JUNCTION-UDEBO OJENGO-IKPAFRI FEEDER ROAD 15KM, ADD LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: COMPLETION OF IGBOGHUL ABEDA - TSE GIRGI KUME - AYILAMO - ANYEBE FEEDER ROAD LOGO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A FOUR SPAN R.C. BRIDGE FROM IJIGBAM-EBONYI BORDER ACROSS ADO STREAM. ADO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER TYO BRIDGE ACROSS KPA STREAM FROM ATSAGA ANEMBA VILLAGE- APER TYO-AGEBEEDE 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: COMPLETION OF HOWE-TSE GABU-SHAWA FEEDER ROAD GWER EAST	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OLUGWU THREE SPAN R.C. BRIDGE ACROSS OLUGWU STREAM AT USHA. AGATU LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN R.C. BRIDGE ACROSS KPA STREAM AT AGER TYO VILLAGE KONSHISHA 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 VANDEIKYA-TSE AGBO-AGBERA-ASAN-GAADI-CHIKWANG FEEDER ROAD, VANDEIKYA	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSUWA- AKO FATEH FEEDER ROAD, VANDEIKYA LGA	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF COURT OKO IPOLE, OKO ITESHI FEEDER ROAD, OGBADIBO LGA	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGBEEDE ANMA-TESE-MBAMBE-UMAI JUNCTION, KORINYA FEEDER ROAD (18.2KM) AND A THREE SPAN RC BRIDGE ACROSS KPA STREAM, KONSHISHA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Dovolonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORTESE- UMELA-AKAAKUMA-ALA-UKPAM FEEDER ROAD (12KM), GUMA LGA	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TRIPLE CELL FOR CULVERT ACROSS KPA STREAM AND RELIEF PIPE CULVERT ON GE-TSE GBUDU-AYAM CHURCH-TSE AUDE-AYAM FEEDER ROAD, USHONGO LGA	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OKPODOM-OCHODU FEEDER ROAD 11KM OHIMINI	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IGBAUKE-ADETSAV-IGBOR FEEDER ROAD, GWER-EAST	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Bural Dovolonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD AND BRIDGES ON OGORE-ADUM WEST-IKPONYIRE-OJUWO 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 A THREE SPAN R.C. BRIDGE ACROSS OLUGWU STREAM ON USHA- UTUGOLOGOWU VILLAGE, AGATU LGA	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABINSI UVIR-KUHWA-IKPA-TYUYO MBAADUMBE-GBEMACHE FEEDER ROAD, GBOKO	23020114	70621	7,500,000.00	7,500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ROAD FROM TOM-ANYIIN-ANSHAV-NDOKARI GUMA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF IKPAYONGO GARAGE-IKPA AGURE MBATYEREV FEEDER ROAD, GBOKO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Pural Dayalanment and	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, IKURAV-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
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBAGAJI-EGBA-OKOKOLO-ODUGBEHO (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 OBAGAJI-ENGILA-OGWULE-OGBANGEDE-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 LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Dural Davolanment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BOX CULVERT ACROSS JAMU STREAM WITH EMBARKMENTS IN NORTH BANK, MAKURDI	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: PROPOSED CONST. OF NGUTOR – NEEYUM OFF JOHN ALAAGA SRTEET MAKURDI LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: PROPOSED CONST. OF A SINGLE SPAN RCB ACROSS AGYOCHIA STREAM ON IKPAYONGU – ADUKU –KANDEOR TYO-MU FEEDER ROAD GWER EAST LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Dural Dayslanment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONST. OF NYIJIR -TSE GBOUGHUL - IKYAAZA -MAKONDU- GBAADAM -ZONGU AKIKI FEEDER ROAD MKD. 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: CONST. OF BOX CULVERT AT ATUM IN NINGEV AND ANYORSU STREAM V/KYA 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: CONST. OF STREET AND CULVERTS ACROSS JAMU STREAM AND ACCESS CULVERT BEHIND TILLEY GYADO COLLEGE N/B MKD 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
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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- FYONOBI FEEDER ROAD IN OHIMINI 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: COST. OF 3/3MX3M BOX CULVERT ON AKERIOR UTANGE IKPA ZAKI ORTESE -SATI –IKOV IN LISHONGO	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 JATO AKA- ALKALI JUNCTION – DIIV MKT TSE JABO – IORSHENGE UDEEDEKU MKT IN KWANDF	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 ABJA 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
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONST. OF TRIPLE 3MX2M BOX CULVERT ACROSS KYOAGENDO STREAM ON TORKWASE – MBABEM - TORHANMAKYUR 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: CONST. OF IGBOO MKT - AYA WUSU - AGENKE ATIMEKAA MKT-ORNGU DWEM FEEDER 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: CONST. OF 3/3M3M AND 2/90 RELIEF ON CDM ACADEMY TSE BOSHU NKST AGERAWE FEEDER ROAD GBOKO	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONST. RCB ACROSS DURA STREAM ON USHONGU HEGHA LESSEL FEEDER ROAD IN USHONGO 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: PROPOSED CONST.OF 3 SPAN RCB ACROSS AYA STREAM AND CULVERTS ON CHI-KAAMEN- AMABEM FEEDER ROAD IN V/KYA 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: CONST. OF ONE SPAN RCB ACROSS UWACHAM STREAM 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 BRIDGE ACROSS AKUME STREAM ON ANNUNE-AGONOGO FEEDER ROAD. GBOKO	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADEIYONGO-NAJERIA-GBEM 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 SINGLE CELL 2M × 2M BOX CULVERT ON IKYOR- MAMWOO FEEDER ROAD. LOGO	23020114	70621	500,000.00	500,000.00	0.00	0.00	W	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF THREE SPAN REINFORCED CONCRETE BRIDGE ACROSS BE STREAM ON GUSA AKPA- UDAM 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 GBEM- KPALEV-NYARO 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 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 CULVERT ACOSS MTENA STREAM ON IHUP-MBADEDE 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 CULVERT ACROSS UVUR STREAM ON BRNCH ATSER- TONGO 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 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
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 3M × 3M BOX CULVERT ACROSS UKOR STREAM ON KURA – TSE YONGONDA 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: CONSTRUCTION OF SINGLE CELL 3M × 2M BOX CULVERT ACROSS AHOR STREAM ON ANNUNE JUNCTIO – TSE ONOV MBAAGBU FEEDER ROAD MAKURDI LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOUBLE CELL 2M × 2M BOX CULVERT ACROSS EKILE STREAM ON ERIJO - EKILE FEEDER ROAD ADO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 3 SPAN REINFORCED CONCRETE BRIDGE ACROSS OCHEKWU STREAM OF IKOBI ON UGBOBI-IKOBI -ODEJO FEEDER ROAD. 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 2 SPAN REINFORCED CONCRETE BRIDGE ACROSS OKPBI STREAM ON OKETE- ALAGELANU FEEDER ROAD.OHIMINI 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 DOUBLE CELL 3M X 2M BOX CULVERT ACROSS A STREAM ON CHAINAGE O + 200 ALONG OJEBE- IRABI-OBAGAJI-AMOKE IJEGWU FEEDER ROAD. AGATU	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AGER- NYARO-TSENDZUGHUL-ATAYO-GBAGBONGOM-ADIKPO 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 BRIDGES ON AGEEDE-ZAKI IORLAHA PEVER-AGERGA MARKET- KUMASUNGUN FEEDER ROAD. KONSHISHA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TWO SPAN REINFORCED CONCRETE BRIDGE ACROSS OJIRIGA STREAM ON IKACHI – ANYIOGA FEEDER ROAD, IN OJU LOCAL GOVERNMENT ARFA.	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: CONSTRUCTION OF A BRIDGE ACROSS LILALAKI STREAM NEAR UTSOMBI MBAZER MBAKYAAN COUNCIL WARD IN BURUKU LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 2 NO.	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONCEDITION / PROVISION OF POARS, CONCEDITION OF 2 NO							Cooperatives	,	Community Development
BRIDGES ACROSS NYITE STREAM AND RING ROADS IN MBASAGHER COMMUNITY, 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
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOGO - MKOVUR ROAD IN WUAV COMMUNITY, 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
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE TO LINK KPE - NGO MARKET AND TSE KIOR MARKET IN MRAGYER COMMUNITY BURUKU 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
CONSTRUCTION / PROVISION OF ROADS:CONSTRUCTION OF A BRIDGE ACROSS DURA STREAM AT SOKPO MBAGBAABO, MBAGEN,	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: CONSTRUCTION OF A BRIDGE AT RIVER KPA ON TSE YONGO WUAM TO RCM GEGE 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
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON AGEEDE-ZAKI JAM GBINDE FEEDER ROAD KONSHISHA LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ODIAKPA/IGWE ITO OBI BRIDGE AND 2NO.BOX CULVETS IN OBI 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: CONSTRUCTION OFOJOMA- ALLAN-OJENYO CENTER FEEDER ROAD IN UTONKON, ADO LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ANYLIWGBU-TBILLALUKPO-TBILLALACHE ROAD IN OILLIGA	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: CONSTRUCTION OF JOO	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABOX CULVERT TO OPEN ACCESS INTO GOLDEN COLLEGE, YAGBA NORTH	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Dural Davidonment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: REHABILITATION OF CLETUS TYOKYAA STREET BEHIND C DIVISION , NORTH BANK MAKURDI LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 90CM PIPE CULVET DRAIN OF 10M LONG AND RESURFACING OF ROAD AROUND THE CROSSING POINT INTO THE T AND T FARM, OFF TERKULE NONGO STREET ALONG GEORGE AKUME ROAD, MAKURDI LGA	23020114	70621	500,000.00	500,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA- ONMBAA AONDO -YOGBO -ATOM -YWA FEEDER ROAD 18KM 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
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OFTSE TORLEKE-TSE AGBADI-TSE KYAV- KPELAN-AGAGBE FEEDER ROAD 1 5KM GWER EAST	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
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
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JOR- IKYANDE UKYONGO -KPELA-NAKA FEEDER ROAD 30KM GWER EAST	23020114	70621	500,000.00	500,000.00	0.00		Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ADEKE- ATONDII-BONAKA-AONDONA FEEDER ROAD 30KM GWER EAST	23020114	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
UCHEATAKPINE-AGBOVEN FEEDER ROAD 25KM GWER EAST	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAGI- TSE AGBERAGBA FEEDER ROAD 15KM GWER EAST	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OFKULA-	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KULA-	23020114	70621	500,000.00	500,000.00	0.00		Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PATRICK OLIMA STREET UP TO ANAS PAN CLOSE, OFF GEORGE AKUME ROAD, FIRST U-TURN BY THE LEFT, LOGO II BEHIND	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
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
CONSTRUCTION / PROVISION OF ROADS:CONSTRUCTION OF MBAGA UKYALI ZWAKYAMBE ROAD, IKYUGBAJIR WARD, GWER EAST LOCAL GOVERNMENT	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD (10KM) FROM TSE SHINGI AYU TO TSE KASEVE, OFF GE LESSEL ROAD, MBAKUHA WARD, USHONGO LOCAL GOVERNMENT AREA	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 UWOBE- OKIRIKPO-ADUM ROAD-15KM, OBI LOCAL GOVERNMENT	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ITAKPA- ECHORI -OYE-OBI ROAD-19KM, OBI 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
							Ministry of Rural Development and		
	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOGO - MKOVUR ROAD IN WUAV COMMUNITY, BURIKU LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE TO LINK KEP - NGO MARKET AND TSE KIOR MARKET IN MRAGYER COMMUNITY, BURUKU LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE ACROSS DURA STREAM AT SOKPO MBAGBAABO, MBAGEN, BURUKU LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE AT RIVER KPA ON TSE YONGO WUAM TO RCM GEGE IN MBAKUHA COUNCIL WARD IN USHONGO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER KPA ON TSE YONGO WUAM TO RCM GEGE IN MBAKUHA COUNCIL WARD IN USHONGO LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON AGEEDE-ZAKI JAM GBINDE FEEDER ROAD KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PROADS: CONSTRUCTION OF BRIDGE ON AGEEDE-ZAKI JAM GBINDE FEEDER ROAD KONSHUSHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PROADS: CONSTRUCTION OF PROVISION OF ROADS: CONSTRUCTION OF PROADS: CONSTRUCTION OF PROADS: CONSTRUCTION OF PROVISION OF ROADS: CONSTRUCTION OF PROXISION OF ROADS: CONSTRUCTION OF ROADS CONSTRUCTION OF PROXISION OF ROADS: CONSTRUCTION OF FROADS: CONSTRUCTION OF PROXISION O	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOGO-MONINOTY, BURNLIN LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE TO LINK KPE - NGO MARKET AND TSE KIOR MARKET IN MRAGYER COMMUNITY BURNLI LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE AT RIVER KPE - NGO MARKET AND TSE KIOR MARKET IN MRAGYER COMMUNITY BURNLI LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE AT RIVER KPA ON TSE YONGO WULMN TO RCM GEGE IN MRAKUHA COUNCIL WARD IN USHONGO LGA. CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON AGEEDE-ZAKI JAM GBINDE FEEDER ROAD KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE ON AGEEDE-ZAKI JAM GBINDE FEEDER ROAD KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GONDARAPA/IGWE ITO OBI BRIDGE AND ZNO.BOX CULVETS IN OBIL LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ODDARAPA/IGWE ITO OBI BRIDGE AND ZNO.BOX CULVETS IN OBIL LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JOO CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABOX CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABOX CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ABOX CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GOAD CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GOAD AROUND THE CROSSING POINT INTO THE T AND T FARM, OFF CLIVET PROVING PROVISION OF ROADS: CONSTRUCTION OF SOAD CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF SOAD CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PACA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PACA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF PACA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AVA- CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AVA- CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION O	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOGO- MONOVUR ROAD IN WIAN COMMINITY, BURKUK LIGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE TO LINK KPE - NGO MARKET AND TSE KIOR MARKET IN 23020114 70621 CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE ACROSS DURA STREAM AT SOKPO MBAGERARO, CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE AT RIVER KPA ON TSE YONGO WILMAT TO RCM GEGE IN MEAKURAL COLINCIL, WARD IN USHONGO LIGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OBRIDGE ON AGEEDE-ZAKI JAM GRINDE FEEDER ROAD KONSHISHA LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ODIAKPA/IGWE ITO OBI BRIDGE AND ZNO.BOX CULVETS IN OBI LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OLOMA- ALLAN-OJENYO CENTER FEEDER ROAD IN UTONKON, ADD LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF OLOMA- ALLAN-OJENYO CENTER FEEDER ROAD IN UTONKON, ADD LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JOO MARKA/IGWE ITO OBI BRIDGE AND ZNO.BOX CULVETS IN OBI LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JOO MARKA/IGWE ITO OBI BRIDGE AND ZNO.BOX CULVETS IN OB JOA ALLAN-OJENYO CENTER FEEDER ROAD IN UTONKON, ADD LGA CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF JOO MARKA/IGWE AND ALLAY AND A	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOGO	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF DOGO- PROVINE ROAD IN WAIN COMMUNITY, BURNUL (CA CONSTRUCTION) / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE TO LIM, WAIN COMMUNITY, BURNUL (CA CONSTRUCTION) / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE TO LIM, WAIN COMMUNITY, BURNUL (CA CONSTRUCTION) / PROVISION OF ROADS: CONSTRUCTION OF A BRIDGE ACOSS DURA STREMA HAS FORCE ON MAIN TO REM GREE IN BRIDGE ACOSS DURA STREMA HAS FORCE ON MAIN TO REM GREE IN BRIDGE ACOSS DURA STREMA HAS FORCE ON MAIN TO REM GREE IN BRIDGE ACOSS DURA STREMA HAS FORCE ON MAIN TO REM GREE IN BRIDGE ACOSS DURA STREMA HAS FORCE ON MAIN TO REM GREE IN BRIDGE ACOSS DURA STREMA HAS FORCE ON MAIN TO REM GREE IN BRIDGE ACOSS DURA STREMA HAS FORCE ON MAIN TO REM GREE IN BRIDGE ACOSS DURA STREMA HAS FORCE ON MAIN TO REM GREE IN BRIDGE ACOSS DURA HAS BURNE HAS BURNO BURNUL FOR MAIN TO REM GREE IN BRIDGE ACOSS DURA HAS BURNE HAS BURNO BURNE HAS BURNO HAS BURNUL FOR MAIN TO REM GREE IN BRIDGE ACOSS DURA HAS BURNE HAS BURNO BURNO BURNO HAS BURNUL FOR MAIN TO REM GREE IN BRIDGE ACOSS DURA HAS BURNO HAS B	CONSTRUCTION PROVISION OF FARDES: CONSTRUCTION OF DOCO- MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF A MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF A MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF A MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF A MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF A MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF A MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF A MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF A MAGNUR ROAD BY UNIVERSIDED OF FARDES: CONSTRUCTION OF SERDIC ON ACEDE-AXIL JAM CRIMOR FERDER ROAD BY UTOWORN OR DELCAR CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF SERDIC CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF SERDIC CONSTRUCTION PROVISION OF ROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF DOCO MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF PROADS MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF PROADS MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF PROADS MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF PROADS MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF PROADS MAGNUR ROAD BY UTOWORN OR PROADS: CONSTRUCTION OF PROADS MAGNUR ROAD BY UTOWORN OR PROADS: C	CONSTRUCTION / PROVISION OF PROMPS: CONSTRUCTION OF DODO- DOVING PROJECT DAY (PARK) COMPANY, TABLE MARKET IN BRIDGE TO LINK KIP - NOO MARKET AND TSE KICKE MARKET IN BRIDGE TO LINK KIP - NOO MARKET AND TSE KICKE MARKET IN BRIDGE TO LINK KIP - NOO MARKET AND TSE KICKE MARKET IN BRIDGE TO LINK KIP - NOO MARKET AND TSE KICKE MARKET IN BRIDGE TO LINK KIP - NOO MARKET AND TSE KICKE MARKET IN BRIDGE TO LINK KIP - NOO MARKET AND TSE KICKE MARKET IN BRIDGE AND THE MARKET AND TSE KICKE MARKET IN BRIDGE AS TO LINK AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND TO KEN CEEDER ON STRUCTURE AND THE MARKET AND THE MARKET IN ON STRUCTURE AND THE MARKET AND THE MARKET IN ON STRUCTURE AND THE MARKET AND THE MARKET IN ON STRUCTURE AND THE MARKET AND THE MARKET IN ON STRUCTURE AND THE MARKET AND THE MARKET IN ON STRUCTURE AND THE MARKET	Construction Production of Related Conference and Construction Product	Comparison Provided Provide

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM KORINYA-MHAMBE AGBEEDE-SELAGI TO AKPAGHER IN KONSHISHA LOCAL GOVERNMENT	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM SHUA IORPUU-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	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL BRIDGE ACROSS RIVER SAMBE IN KONSHISHA LOCAL GOVERNMENT	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL BRIDGE ACROSS RIVER UVA IN KONSHISHA LOCAL GOVERNMENT	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM TYOGBEDA KUHWA-TSUMBA-DURA TO AKERIOR IN USHONGU LOCAL GOVERNMENT	23020114	70621	7,000,000.00	7,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM AKERIOR AMILE-SAKI IKOV IN USHONGU LOCAL GOVERNMENT	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM TSWA VILLAGE-TSE TSEHAMBA-ACROSS AYU RIVER TO MBAKYAHA IN VANDEIKYA LOCAL GOVERNMENT	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM CHRIST THE KING -TSE GAADI 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 TUGUDU,GUMA LOCAL GOVERNMENT	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ORTESE (GYUNGU ADJE)-IVOKOR VILLAGE TO YOGGOH TOWN IN GUMA LOCAL GOVERNMENT	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NAKA- 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 PIONER CHURCH TO ORTESE JUNCTION IN GBOKO 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 IKPEAKOR-TOR MBASEMA-TONGO MARKET IN KONSHISHA LOCAL GOVERNMENT	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF ACCESS ROAD FROM IGBOR TO IKWE IN GWER EAST LOCAL GOVERNMENT	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF GLORY OF HIS MAJESTY ROAD AT INDUSTRIAL LAYOUT, NAKA ROAD, 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
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AMAAFU-ANYIATSE-UGA TOMBU 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 IN KATSINA-ALA LOCAL GOVERNMENT	23020114	70621	2,000,000.00	2,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF KONKOR BRIDGE NUMBER IN KATSINA-ALA LOCAL GOVERNMENT	23020114	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF VANDEIKYA TO AGINDE ROAD WITH BURNT BRICKS PAVERS (5KM) IN VANDIEKYA LOCAL GOVERNMENT	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Dural Dayslanment and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSAR TO BESTE ROAD USING LIME 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-AGILA IN ADO LOCAL GOVERNMENT	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF NEW	23020114	70621	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	JERUSALEM ROAD APA-AGILA IN ADO LOCAL GOVERNMENT CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF TSE KUCHA-ACHIGBE-USEN-AVANDE-TYULEN FEEDER ROAD IN GBOKO LOCAL GOVERNMENT	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Cooperatives Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AKPERAN ORSHI POLYTECHNIC 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	20,000,000.00	0.00	5,000,000.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF REHABILITATION OF OLD OBU-OTUKPA BRANCH ROAD WITH DRAINAGE SYSTEM IN OGBADIBO LOCAL GOVERNMENT	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF AMBOHO-ITYOSTAR-AGANYI-GBENGER-AKPENGER TARKA-GBOKO IN GBOKO LOCAL GOVERNMENT	23020114	70621	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development

025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF 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 MBAKWEN MBATYEREV IN GBOKO LOCAL GOVERNMENT	23020114	70621	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AT RIVER BAR IKPENGER 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 BARRACK TO ANDI-IBILLA VILLAGE IN OJU LOCAL GOVERNMENT	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF BRIDGE AND TWO CULVETS AT IKACHI VILLAGE TO OBOBU IN OJU LOCAL GOVERNMENT	23020114	70621	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
025300200100	CONSTRUCTION / PROVISION OF ROADS: CONSTRUCTION OF RURAL ROAD FROM ASUKUNYA TO AGASHA TARKA-GUMA IN GUMA LOCAL GOVERNMENT	23020114	70621	25,000,000.00	25,000,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF ROADS	Community Development
051701900100	CONSTRUCTION / PROVISION OF ROADS at 2nd Campus	23020114	70133	2,000,000.00	2,000,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF ROADS	Other General Services
051702100300	CONSTRUCTION / PROVISION OF ROADS: Access Roads from 1st Campus to Second Campus	23020114	70942	14,447,983.20	14,447,983.20	0.00	0.00	Benue State University (BSU), Makurdi	CONSTRUCTION / PROVISION OF ROADS	Second Stage of Tertiary Education
025300200100	SEWAGE/DRAINAGE NETWORK: CONSTRUCTION OF DRAINAGE AT	23020116	70621	2,500,000.00	2,500,000,00	0.00	0.00	Ministry of Rural Development and	CONSTRUCTION / PROVISION OF WATER-	Community Development
	AKPARI - OKPUDU ROAD IN OKPOGA NORTH WARD CONSTRUCTION / PROVISION OF WATER-WAYS - SEWAGE /				,,			Cooperatives	WAYS CONSTRUCTION / PROVISION OF WATER-	
031800700100	DRAINAGE	23020116	70331	500,000.00	500,000.00	0.00	0.00	High Court of Justice	WAYS	Justice & Law Courts
051702100200	REHABILITATION / REPAIRS - WATER FACILITIES : Repairs of broken water Pipes at the College	23020116	70922	1,500,000.00	1,500,000.00	0.00	244,500.00	Benue State University College of Health Sciences	CONSTRUCTION / PROVISION OF WATER- WAYS	Senior Secondary
052100100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Reconstruction/reinforce concrete wall chambers, install 2No. Sewage pumps and hack and bury the exposed water pipes to Dr. quarters at BSUTH	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	23020116	70741		0.00	0.00	0.00			
052102600100	SEWAGE/ DRAINAGE NETWORK	23020116	70722	5,586,200.00	5,586,200.00	0.00	0.00	Benue State University Teaching	CONSTRUCTION / PROVISION OF WATER-	Specialized Medical Services
	DEEDS Programme-construction of Culverts for council wards in the			3,300,200.00				Hospital (BSUTH)	WAYS	Specialized Fiedical Services
023800100100	state	23020116	70132		0.00	0.00	0.00			
051701900100	CONSTRUCTION / PROVISION OF WATER-WAYS at 2nd Campus	23020116	70133	1,600,000.00	1,600,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF WATER- WAYS	Other General Services
023400100100	CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES: Scoping	23020117	70443	9,000,000.00	9,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION / PROVISION OF AIR-PORT	Construction
022000100100	and design of Airport (PPP).	23020118	70722	40,400,000.00		0.00		,	/ AERODROMES CONSTRUCTION / PROVISION OF	+
	CONSTRUCTION / PROVISION OF INFRASTRUCTURE CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Acquisition of				40,400,000.00			Ministry of Finance Ministry of Housing and Urban	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	Specialized Medical Services
025300100100	NGO Property for State Government.	23020118	70611	212,920,036.00	212,920,036.00	39,523,064.96	79,046,129.96	Development	INFRASTRUCTURE	Housing Development
021500100100	OTHER STORAGE FACILITIES: Ukum (Mbayenge)	23020118	70421	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture
021500100100	OTHER STORAGE FACILITIES: Katsina-Ala (Township)	23020118	70421	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture
021500100100	OTHER STORAGE FACILITIES: Gwer (Aliade Town)	23020118	70421	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture
021500100100	OTHER STORAGE FACILITIES: Guma (Agasha)	23020118	70421	3,180,000.00	3,180,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of open and Closed Store and Stalls in Agatu	23020118	70421	12,000,000.00	12,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70421	12,000,000.00	12,000,000.00	0.00	0.00	Benue State Agriculture and Rural	CONSTRUCTION / PROVISION OF	Agriculture
	open and Closed Store and Stalls in Gwer west CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of							Development Authority (BNARDA) Benue State Agriculture and Rural	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	
021510200100	open and Closed Store and Stalls in Kwande	23020118	70421	12,000,000.00	12,000,000.00	0.00	0.00	Development Authority (BNARDA)	INFRASTRUCTURE	Agriculture
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Rice Aggregation Centres in Obagaii. Agatu	23020118	70421	30,000,000.00	30,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70421	30,000,000.00	30,000,000.00	0.00	0.00	Benue State Agriculture and Rural	CONSTRUCTION / PROVISION OF	Agriculture
021510200100	Cassava Aggregation Centres in Aliade Gwer East CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70421	30,000,000.00	30,000,000.00	0.00	0.00	Development Authority (BNARDA) Benue State Agriculture and Rural	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	Agriculture
021310200100	Cassava Aggregation Centres in Kwande CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land	23020110	70421	30,000,000.00	30,000,000.00	0.00	0.00	Development Authority (BNARDA) Benue State Agriculture and Rural	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	Agriculture
021510200100	Development in Agatu	23020118	70421	20,000,000.00	20,000,000.00	0.00	0.00	Development Authority (BNARDA)	INFRASTRUCTURE	Agriculture
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land	23020118	70421	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Agriculture and Rural	CONSTRUCTION / PROVISION OF	Agriculture
021510200100	Development in Kwande CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land	23020118	70421	20,000,000.00	20,000,000.00	0.00	0.00	Development Authority (BNARDA) Benue State Agriculture and Rural	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	Agriculture
021510200100	Development in Logo CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Land	23020118	70421	20,000,000.00	20,000,000.00	0.00	0.00	Development Authority (BNARDA) Benue State Agriculture and Rural	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	Agriculture
021502100100	Development in Guma CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Roofing of 2No. Cattle Pen Blocks and provision of fencing at School of Agriculture,	23020118	70133	3,036,810.00	3,036,810.00	0.00	0.00	Development Authority (BNARDA) Akperan Orshi Polytechnic, Yandev.	INFRASTRUCTURE CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Other General Services
023800100100	AOPOLY, Yandev. OTHER STORAGE FACILITIES: DEEDS Programme-Farm produce	23020118	70132	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION / PROVISION OF	Overall Planning and Statistical
052102700100	Storage facilities for council wards in the state. OTHER STORAGE FACILITIES	23020118	70132	10,000,000.00	0.00	0.00	0.00	Denice State Flamming Commission	INFRASTRUCTURE	Services
011100500100	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of	23020118	70741	150,159,000.00	150,159,000.00	0.00	0.00	Development Cooperations, Sustainable	CONSTRUCTION / PROVISION OF	Other General Services
011100500100	Classroom Blocks in Benue State CONSTRUCTION / PROVISION OF OFFICE BUILDINGS: Construction of	23020118	70133	150,000,000.00	150,000,000.00	0.00	0.00	Development Goals (SDGs) Development Cooperations, Sustainable	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	Other General Services
021510200100	PHCs in 3 Senatorial Districts CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70133	14.000.000.00		0.00		Development Goals (SDGs) Benue State Agriculture and Rural	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	
	Bridges in Agatu CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of			- 1,500,500	14,000,000.00		0.00	Development Authority (BNARDA)	INFRASTRUCTURE CONSTRUCTION / PROVISION OF	Agriculture
021510200100	Bridges in Gwer west	23020118	70421	14,000,000.00	14,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	INFRASTRUCTURE	Agriculture
021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of Bridges in Kwande	23020118	70421	14,000,000.00	14,000,000.00	0.00	0.00	Benue State Agriculture and Rural	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	Agriculture
	Diluucs iii NWdiluc					1		Development Authority (BNARDA)	INI MASTRUCTURE	1

122001001000 CONTRIGUTION PROVISION OF INFRASTRICTURE Contractors of 2 2002118 70031 1,200,000.00 1,200,000.00 0.0 0.0 Montary of Information, Culture and Contraction of Transmit Transm											
Commonwealth Comm	021510200100		23020118	70421		0.00	0.00	0.00			
Applications Conference C	021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70421	7,500,000.00	7,500,000.00	0.00	0.00			Agriculture
Security Committee Commi	021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70421	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Agriculture and Rural	CONSTRUCTION / PROVISION OF	Agriculture
	021510200100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70421	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Agriculture and Rural	CONSTRUCTION / PROVISION OF	Agriculture
Control of Control o		CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Cement	23020118	70471			0.00	0.00	Ministry of Industry, Trade and	CONSTRUCTION / PROVISION OF	Distributive Trade, Storage and
Section 12 Section 20 Sec		CONSTRUCTION/PROVISION OF INFRASTRUCTURE: LOCAL			,,						
December	022200100100	packages for SMEs in priority sectors	23020118	70471	150,000,000.00	150,000,000.00	0.00	0.00			
Concentral Transport Concent	022200100100	INVESTMENTS: Facilition of the establishment of e-commerce systems to ptromote virtual trade and enterprise development during and after	23020118	70471	50,000,000.00	50,000,000.00	0.00	0.00			
Note Content	022200100100	CONSTRUCTION/PROVISION OF INFRASTRUCTURE: SERVICE CONCESSION ASSETS (PPP) Facilitation of the establishment of commodity market (PPP) to mitigate the impact of COVID-19 on	23020118	70471	200,000,000.00	200,000,000.00	4,326,835.70	6,607,569.98			
	025300200100		23020118	70621	2,577,620.00	2,577,620.00	0.00	0.00			Community Development
	031800400100		23020118	70331	9,000,000.00	9,000,000.00	0.00	0.00	Ministry of Justice		Justice & Law Courts
SECTION PROCESSION OF PROCESSION OF PROCESSION OF SECTION PROCESSION OF SECTION OF SECTION PROCESSION OF SECTION O	031800700100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	23020118	70331	800,000.00	800,000.00	0.00	0.00	High Court of Justice	CONSTRUCTION / PROVISION OF	Justice & Law Courts
1.000,000,000,000,000,000,000,000,000,00	051702100100		23020118	70133	12,000,000.00	12,000,000.00	0.00	0.00	College of Education Oju	CONSTRUCTION / PROVISION OF	Other General Services
1.00000000 Contract Class Province (Contract Class Province Contract Class Contra	051702100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE-Construction of	23020118	70133	6,000,000.00	6,000,000.00	0.00	0.00	College of Education Oju	CONSTRUCTION / PROVISION OF	Other General Services
STATESTICATION PROCESSION OF INTERNALLIFICATION	051702100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE-Construction of	23020118	70133	2,402,400.00	2,402,400.00	0.00	0.00	College of Education Oju	CONSTRUCTION / PROVISION OF	Other General Services
Selection Control Print	053905100200	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction and Reconstruction of Makeshift Kitchen at NYSC Camp, Wannune, Tarka	23020118	70811	1,500,000.00	1,500,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF	Recreational and Sporting Services
12200100100 CONSTRUCTION PROVISION OF PREASTRUCTURE: Ferring & 2000118 7681 200,000.00 200,000.00 0.00 Preserve will favore from the control of the control	051305300102		23020118	71041	10,320,000.00	10,320,000.00	0.00	0.00	Benue State Rehabilitation Board, Apir		Family and Children
	012300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing &	23020118	70831	200,000.00	200,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF	Broadcasting and Publishing Services
12200100100 CONFRIENCTION / PROVISION CE PREASTRUCTURE: Foreing & 2300115 79831 1,200,000.00 1,200,000.00 0,00 Confrience 1,200,000.00 0,00	012300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70831	1,200,000.00	1,200,000.00	0.00	0.00	Ministry of Information, Culture and	CONSTRUCTION / PROVISION OF	Broadcasting and Publishing Services
	012300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing &	23020118	70831	1,200,000.00	1,200,000.00	0.00	0.00	Ministry of Information, Culture and	CONSTRUCTION / PROVISION OF	Broadcasting and Publishing Services
DOSSIDUATION PROVISION OF INFRASTRUCTURE (construction of pulsation) DOSSIDUATION PROVISION OF INFRASTRUCTURE DOSSIDUATION PROVIS	012300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Fencing &	23020118	70831	1,200,000.00	1,200,000.00	0.00	0.00	Ministry of Information, Culture and	CONSTRUCTION / PROVISION OF	Broadcasting and Publishing Services
22500100100 CONSTRUCTION / PROVISION OF WATER FACILITIES: Sprinkling & 23020118 70421 16,960,000.00 16,960,000.00 0.00 0.00 Non-triving of Agriculture and Natural Resources CONSTRUCTION / PROVISION OF WATER FACILITIES: Sprinkling & 23020118 70421 16,960,000.00 16,960,000.00 0.00 0.00 Non-triving of Agriculture and Natural Resources CONSTRUCTION / PROVISION OF WATER FACILITIES: Earth Dams at 2020118 70421 6,360,000.00 6,360,000.00 0.00 0.00 Non-triving of Agriculture and Natural Resources	025300100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70611	61,263,184.66	61,263,184.66	0.00	0.00	Ministry of Housing and Urban	CONSTRUCTION / PROVISION OF	Housing Development
2250010000 CONSTRUCTION / PROVISION OF WATER FACILITIES: Servicing & 23020118 70421 16,960,000.00 16,960,000.00 0.00	021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Sprinkling &	23020118	70421	16,960,000.00	16,960,000.00	0.00	0.00	Ministry of Agriculture and Natural	CONSTRUCTION / PROVISION OF	Agriculture
201500100100 CONSTRUCTION / PROVISION OF WATER FACILITIES: Earth Dams at 23020118 70421 6,360,000.00 6,360,000.00 0.00 0.00 Ministry of Agriculture and Natural Report (Construction of Provision OF WATER FACILITIES: Earth Dams at 23020118 70421 6,360,000.00 0.00 0.00 0.00 Ministry of Agriculture and Natural Report (Construction of Provision OF BETWINDERS SIDE Street Light Report (Construction of Lecture Theatre Construction of Lecture	021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Sprinkling &	23020118	70421	16,960,000.00	16,960,000.00	0.00	0.00	Ministry of Agriculture and Natural	CONSTRUCTION / PROVISION OF	Agriculture
202500101010 CONSTRUCTION / PROVISION OF WATER FACILITIES: Earth Dams at 23020118 70421 6,360,000.00 6,360,000.00 0.00 0.00 Ministry of Agriculture and Natural Reportatives Report	021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Earth Dam at	23020118	70421	6,360,000.00	6,360,000.00	0.00	0.00	Ministry of Agriculture and Natural	CONSTRUCTION / PROVISION OF	Agriculture
CONSTRUCTION PROVISION OF ELECTRICITY ELECTRICITY TRANSHISSION OF INFRASTRUCTURE: Construction of TaxABSHISSION OF INFRASTRUCTURE: Construction of Lecture Theater Construction of TaxABSHISSION OF INFRASTRUCTURE: Construction of Lecture Theater Construction of Lecture	021500100100	CONSTRUCTION / PROVISION OF WATER FACILITIES: Earth Dams at	23020118	70421	6,360,000.00	6,360,000.00	0.00	0.00	Ministry of Agriculture and Natural	CONSTRUCTION / PROVISION OF	Agriculture
CONSTRUCTION PROVISION OF INFRASTRUCTURE: Construction of Lecture Theater Theater Theater Construction of Lecture Theater Theater Theater Theater Theater	022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY: ELECTRICITY	23020118	70435	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Energy ,Science and	CONSTRUCTION / PROVISION OF	
Return R	021502100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Consturction of	23020118	70133	350.000.000.00	350,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF	Other General Services
	051705700100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of	23020118	70133			0.00			CONSTRUCTION / PROVISION OF	Other General Services
10,000,000.00 10,000,000.0		CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Construction of							<u> </u>		
021502100100 Furnishing of Nutrition Laboratory at Sch. Of Sci. & Voc. Studies, 23020118 70133 30,000,000.00 30,000,000.00 0.00 0.00 0.00 0.00 Apperan Orshi Polytechnic, Yandev. ONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES 23020119 70331 5,000,000.00 5,000,000.00 0.00	021502100100	School of Engineering, AOPOLY, Yandey.	23020118	70133	16,000,000.00	16,000,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	INFRASTRUCTURE	Other General Services
025300100100 CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: City 23020119 70611 5,000,000.00 5,000,000.00 0.00 0.00 0.0	021502100100	Furnishing of Nutrition Laboratory at Sch. Of Sci. & Voc. Studies,	23020118	70133	30,000,000.00	30,000,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.		Other General Services
025300100100 CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: City Landscaption Resilience and Restoration in Makurdi. CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: 2005, Parks & RESERVES: Urban Renewal of Kanshio, Logo 1 & II and Wadata CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Kalsina-Ala (Zone A) 23020119 70611 10,000,000.00 10,000,000.00 0.00 0.00	031800700100		23020119	70331	5,000,000.00	5,000,000.00	0.00	0.00	High Court of Justice		Justice & Law Courts
CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: 2005, PARKS & RESERVES: Urban Renewal of Kanshio, Logo 1 & II and Wadata CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Katsina-Ala (Zone A) (Monitorina) (Monitorina) (Monitorina) (CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Makurdi (Zone B) (Monitoring) (Monitorina) (CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Makurdi (Zone B) (Monitoring) (Monitorina) (CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Development Control in Major Towns in Makurdi (Zone B) (Monitoring)	025300100100		23020119	70611	5,000,000.00	5,000,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF	Housing Development
D25300100100 Development Control in Major Towns in Katsina-Ala (Zone A) 23020119 70611 10,000,000.00 10,000,000.00 0.00 0.00	025300100100	PARKS & RESERVES: Urban Renewal of Kanshio, Logo I & II and Wadata	23020119	70611	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Housing and Urban	CONSTRUCTION / PROVISION OF	Housing Development
Development Control in Major Towns in Makurdi (Zone B) (Monitoring) Development Control in Major Towns in Makurdi (Zone B) (Monitoring) Development Control in Major Towns in Makurdi (Zone B) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Development Control in Major Towns in Otukpo (Zone C) (Monitoring) Dev	025300100100	Development Control in Major Towns in Katsina-Ala (Zone A)	23020119	70611	10,000,000.00	10,000,000.00	0.00	0.00			Housing Development
Development Control in Major Towns in Otukpo (Zone C) (Monitoring) 2005, PARKS & RESERVES: DEVELOPMENT OF RURAL MARKETS IN 3 23020119 2005, PARKS & RESERVES: DEVELOPMENT OF RURAL MARKETS IN 3 23020119 2005, PARKS & RESERVES: DEVELOPMENT OF RURAL MARKETS IN 3 23020119 2005, PARKS & RESERVES: CONSTRUCTION OF MARKET SQUARE 2007, PARKS & RESERVES: CONSTRUCTION OF MARKET SQUARE	025300100100		23020119	70611	10,000,000.00	10,000,000.00	0.00	0.00			Housing Development
LGAS. 2320119 7021 300,000.00 300,000.00 0.00 0.00 0.00 0.	025300100100	Development Control in Major Towns in Otukpo (Zone C) (Monitoring)	23020119	70611	10,000,000.00	10,000,000.00	0.00	0.00	Development	RECREATIONAL FACILITIES	Housing Development
035200300100 ZOOS, PARKS & RESERVES: CONSTRUCTION OF MARKET SQUARE 23030110 70521 500 000 00 000 Ministry of Rural Development and CONSTRUCTION / PROVISION OF	025300200100	LGAS.	23020119	70621	500,000.00	500,000.00	0.00	0.00		RECREATIONAL FACILITIES	Community Development
[IBLUCKS OF STALLS] IN OTUKFA AND UKUKAM UGBADIBU [Cooperatives RECREATIONAL FACILITIES	025300200100	ZOOS, PARKS & RESERVES: CONSTRUCITON OF MARKET SQUARE (BLOCKS OF STALLS) IN OTUKPA AND OROKAM OGBADIBO	23020119	70621	500,000.00	500,000.00	0.00	0.00		CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Community Development

025300200100	ZOOS, PARKS & RESERVES: CONSTRUCITON OF THREE 3 NOS. COMMUNITY MODERN MARKET (MKD, TARKU & GBAJIMBA)	23020119	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	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	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Broadcasting and Publishing Services
023600400100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Heritage Assets from Katsina-Ala Senatorial Zone A in Benue State.	23020119	70821	15,000,000.00	15,000,000.00	0.00	0.00	Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Cultural Services
023600400100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Heritage Assets from Makurdi Senatorial Zone B in Benue State.	23020119	70821	15,000,000.00	15,000,000.00	0.00	0.00	Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Cultural Services
023600400100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Heritage Assets from Otukpo Senatorial Zones C in Benue State.	23020119	70821	15,000,000.00	15,000,000.00	0.00	0.00	Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Cultural Services
023600400100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Monuments for display at the Arts Council	23020119	70821	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Council For Arts and Culture	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Cultural Services
012300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES-ZOOS, PARKS & RESERVES: Relocation of Zoo / Animal Husbandry & Legacy Park of Achievers.	23020119	70831	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Information,Culture and Tourism	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Broadcasting and Publishing Services
012300100100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES- MONUMENTS: 3 Statutes of Past Leaders at Strategic Roundabouts.	23020119	70831	6,614,200.00	6,614,200.00	0.00	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Broadcasting and Publishing Services
052102600100	ZOOS, PARKS & RESERVES: Academic Parks	23020119	70722	1,590,000.00	1,590,000.00	0.00	0.00	Benue State University Teaching Hospital (BSUTH)	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Specialized Medical Services
052102700100	MONUMENTS CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: Football	23020119	70741		0.00	0.00	0.00			
051705700100	field with tracks, Lawn Tennis, Volley Ball court with all necessary kits, balls and jersey.	23020119	70133	4,128,000.00	4,128,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Other General Services
051701900100	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES: ZOOS, PARKS & RESERVES at 2nd Campus.	23020119	70133	4,000,000.00	4,000,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	Other General Services
023400100100	CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Installation, Rehabilitation & Maintenance of Street Lights in Makurdi, Gboko, Otukpo and Katsina Ala.	23020123	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Installation of Traffic Control Lights in Makurdi, Gboko, Otukpo and Katsina Ala.	23020123	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Purchase and Installation of 200kVA Dedicated Transformer for MOWT premises.	23020123	70443	8,000,000.00	8,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	Construction
023400100100	CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Installation of fresh solar lights in Makurdi, Gboko, Otukpo, K/Ala	23020123	70443	0.00	0.00	0.00	0.00			
023400100100	CONSTRUCTION / PROVISION OF ELECTRICITY: Solar streetlight retrofitting.	23020123	70443	0.00	0.00	0.00	0.00			
051701900100	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	23020123	70133	500,000.00	500,000.00	0.00	0.00	College of Education, Katsina-Ala	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	Other General Services
053905100200	CONSTRUCTION OF TRAFFIC /STREET LIGHTS: Completion of Floodlight at Aper Aku Stadium Makurdi	23020123	70811	20,557,535.00	20,557,535.00	0.00	0.00	Ministry of Youth and Sports Development	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	Recreational and Sporting Services
023400100100	CONSTRUCTION OF MARKETS/PARKS: Construction of a Heavy-Duty Motor Park at BCC. Tse-Kucha.	23020124	70443	1,600,000.00	1,600,000.00	0.00	0.00	Ministry of Works, Transport and Energy		Construction
022000100100	CONSTRUCTION OF POWER GENERATING PLANTS	23020125	70722	4,240,000.00	4,240,000.00	0.00	0.00	Ministry of Finance	CONSTRUCTION OF POWER GENERATING PLANTS	Specialized Medical Services
022800100100	CONSTRUCTION OF POWER GENERATING PLANTS-COAL POWER STATION: Preliminary Design and Feasibility Study of a 100MW Coal Power Station	23020125	70435	514,936.00	514,936.00	0.00	0.00	Ministry of Energy ,Science and Technology	CONSTRUCTION OF POWER GENERATING PLANTS	Electricity
023400100100	CONSTRUCTION OF POWER GENERATING PLANTS: Facilitation of Federal Govt. Power Projects in Benue State. (Land, Logistic support for sales and Rights 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	CONSTRUCTION OF POWER GENERATING PLANTS: Preliminary Design and feasibility study of a 400MW Hydro Power Station at Katsina Ala.	23020125	70443	2,400,000.00	2,400,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF POWER GENERATING PLANTS	Construction
023400100100	CONSTRUCTION OF POWER GENERATING PLANTS: Preliminary Design and feasibility study of a 100 MW Coal Power Station, Owukpa.	23020125	70443	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	CONSTRUCTION OF POWER GENERATING PLANTS	Construction
022800100100	CONSTRUCTION / PROVISION OF ELECTRICITY:POWER GENERATING PLANT-HYDRO POWER STATION: Prliminary Design and Feasibility Study of 400MW Hydro Power Station at Katsina-Ala	23020125	70435	1,544,808.00	1,544,808.00	0.00	0.00	Ministry of Energy ,Science and Technology	CONSTRUCTION OF POWER GENERATING PLANTS	Electricity
021500100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Weather Data Station. Makurdi (Central)	23020127	70421	848,000.00	848,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Weather Data Station, Gboko (Central)	23020127	70421	848,000.00	848,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
021500100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Weather Data Station, Otukpo (Otukpo Town)	23020127	70421	848,000.00	848,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
021500100100	CONSTRUCTION OF ICT INFRASTRUCTURES: ICT Centre and Website Design, Hgtrs	23020127	70421	2,120,000.00	2,120,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	CONSTRUCTION OF ICT INFRASTRUCTURES	Agriculture
014900100100	CONSTRUCTION OF ICT INFRASTRUCTURES	23020127	71021	60,000,000.00	60,000,000.00	0.00	0.00	Benue State Pension Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Old Age
022800100100	PURCHASE/ACQUISITION OF LAND: Acquisition of Land. ICT Digital Learning/Activity Centre 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 State at Katsina-Ala	23020127	70435	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
022800100100	PURCHASE/ACQUISITION OF LAND: Establishment of JAMB Computer Based Test Center in Benue State at Gboko	23020127	70435	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
022800100100	PURCHASE/ACQUISITION OF LAND: Establishment of JAMB Computer Based Test Center in Benue State at Otukpo	23020127	70435	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Energy ,Science and Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Establishment of online Benue State Television	23020127	70831	38,091,984.00	38,091,984.00	0.00	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Reactivation and overhaul of Radio Benue television	23020127	70831	500,000,000.00	500,000,000.00	30,472,000.00	172,028,779.25	Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Procurement of 4no. Proiectors for ICT	23020127	70831	200,000.00	200,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services
012300100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Broadcast Rights - Radio & TV Rights	23020127	70831	56,000,000.00	56,000,000.00	0.00	29,300,161.25	Ministry of Information, Culture and Tourism	CONSTRUCTION OF ICT INFRASTRUCTURES	Broadcasting and Publishing Services

011101300200	CONSTRUCTION OF ICT INFRASTRUCTURES: Provision off ICT	23020127	70111	200.000.00	200,000.00	0.00	0.00	Bureau of Political - SSG	CONSTRUCTION OF ICT INFRASTRUCTURES	Executive Organ and Legislative
011101300200	Centre/Library	23020127	70111	800.000.00	800,000.00	0.00	0.00	Bureau of Research and Policy Analysis		Organs Overall Planning and Statistical
	CONSTRUCTION OF ICT INFRASTRUCTURES: ICT Centre/Lbrary CONSTRUCTION OF ICT INFRASTRUCTURES: INTERNET			511,555.11	,		0.00	(REPA) - SSG	CONSTRUCTION OF ICT INFRASTRUCTURES	Services Executive Organ and Legislative
011200100100	INSTALLATION CONSTRUCTION OF ICT INFRASTRUCTURES SPECIALISED RESEARCH	23020127	70111	20,000,000.00	20,000,000.00	0.00		Benue State House of Assembly	CONSTRUCTION OF ICT INFRASTRUCTURES	Organs Overall Planning and Statistical
023800100100	EQUIPMENT (e.g. SATELLITE)	23020127	70132	107,024.00	107,024.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Services
023800100100	Data Capturing Devices for SOCU, 140 No. Devices @ 150000)	23020127	70132	21,000,000.00	21,000,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
023800100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Internet access/workstation (Data Bank Hardware)	23020127	70132	52,800,000.00	52,800,000.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
023800100100	PURCHASE OF PROJECTORS: 2 No. of Projectors for Training @350,000 each	23020127	70132	1,074,917.00	1,074,917.00	0.00	0.00	Benue State Planning Commission	CONSTRUCTION OF ICT INFRASTRUCTURES	Overall Planning and Statistical Services
025300200100	BROADCAST & COMMUNICATION EQUIPMENTS: PROJECT CODES (NIG)	23020127	70621	100,000.00	100,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION OF ICT INFRASTRUCTURES	Community Development
025300200100	BROADCAST & COMMUNICATION EQUIPMENTS: SET UP A WEBSITE AND SOCIAL MEDIA PAGES TO PUBLICIZE THE DEVELOPMENTAL STRIDES OF GOVERNOR SAMUEL ORTOM IN THE BUREAU OF RURAL DEVELOPMENT AND COOPERATIVES	23020127	70621	250,000.00	250,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	CONSTRUCTION OF ICT INFRASTRUCTURES	Community Development
026000100100	CONSTRUCTION OF ICT INFRASTRUCTURES: Benue State Geographic Information System	23020127	70621	3,000,000,000.00	3,000,000,000.00	0.00	0.00	Ministry of Lands, Survey and Solid Minerals	CONSTRUCTION OF ICT INFRASTRUCTURES	Community Development
031800700100 031800700100	SPECIALISED RESEARCH EQUIPMENT (E.G. SATELLITE) PURCHASE OF PROJECTORS	23020127 23020127	70331 70331		0.00	0.00	0.00	Timeralo		
051702100200	RESEARCH AND DEVELOPMENT: SPECIALISED RESEARCH EQUIPMENT	23020127	70922	587,370.00	587,370.00	0.00	0.00	Benue State University College of Health	CONSTRUCTION OF ICT INFRASTRUCTURES	Senior Secondary
051702100200	(E.G. SATELLITE) PURCHASE OF TEACHING / LEARNING AID EQUIPMENT(Projectors)	23020127	70922	1,000,000.00	1,000,000.00	0.00	0.00	Sciences Benue State University College of Health	CONSTRUCTION OF ICT INFRASTRUCTURES	Senior Secondary
052102600100	BROADCASTING & COMMUNICATION EQUIPMENT	23020127	70722	270007000100	0.00	0.00	0.00	Sciences	CONSTRUCTION OF THE IMPOSTRUCTORES	School Secondary
052102600100	PROJECTORS BROADCASTING & COMMUNICATION EQUIPMENTS: Public Address	23020127	70722		0.00	0.00	0.00			
052102700100 052102700100	Systems PROJECTORS	23020127 23020127	70741 70741		0.00	0.00	0.00			
032102700100	CONSTRUCTION OF ICT INFRASTRUCTURES: Supply of Technology	23020127	70741		0.00	0.00	0.00			
022800100100	Equipment to 5 GOVT. SC.&TECH.SCHS. In the State. CONSTRUCTION ICT INFRASTRUCTURES: Upgrade of 2No. ICT Labs at	23020127		F 140 300 00		0.00		Ministry of Energy ,Science and		EL
022800100100	MEST HOTRS to CBT Centers. CONSTRUCTION OF ICT INFRASTRUCTURES: Construction /Fencing of	23020127	70435	5,149,360.00	5,149,360.00	0.00	0.00	Technology	CONSTRUCTION OF ICT INFRASTRUCTURES	Electricity
022800100100	INo. Block for Technology Incubation Center(TIC) in MEST HQTRS Makurdi CONSTRUCTION OF ICT INFRASTRUCTURES: Installation of Biometric	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	Data Capture Machines For Enrollment of State and Local Government Workers/ Informal sector	23020127	70741	10,000,000.00	10,000,000.00	0.00	0.00	Benue State Health Insurance Agency	CONSTRUCTION OF ICT INFRASTRUCTURES	Public Health Services
011100100100	CONSTRUCTION / PROVISION OF INFRASTRUCTURE: Ethanol Project	23020128	70111		0.00	0.00	0.00			
031800700100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING:	23030101	70331	20,000,000.00	20,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
031800700100	REHABILITATION OF JUDGE'S RESIDENCE AT OKPOGA, OKPOKWU LGA	23030101	70331	10,000,000.00	10,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
031800700100	REHABILITATION OF JUDGE'S RESIDENCE AT KATSINA-ALA,K/ALA LGA	23030101	70331	10,000,000.00	10,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
031800700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS:	23030101	70331	15,000,000.00	15,000,000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Justice & Law Courts
031800700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS:	23030101	70331	15.000.000.00	15.000.000.00	0.00	0.00	High Court of Justice	REHABILITATION / REPAIRS OF	Justice & Law Courts
051700100100	REHABITATION/REPAIRS OF CMC OJU, OJU LGA REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of Office Complex Hon.Commissioner and Permanent Secretary at MOE	23030101	70961	7	0.00	0.00	0.00		RESIDENTIAL BUILDING	
051700100100	Hatrs makurdi REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030101	70961	17.200.000.00	17.200.000.00	0.00	0.00	Ministry of Education	REHABILITATION / REPAIRS OF	Subsidiary Services to Education
031700100100	EMIS Centre at MOE HOTRS Makurdi				17,200,000.00				RESIDENTIAL BUILDING	Subsidiary Services to Education
051700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renov of 16 No. Govt Schools and Colleges in Benue State at N15, 625,000 million each	23030101	70961	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Education	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Subsidiary Services to Education
051700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Reno/Rehab & Furnishing of Structures in Post-Prim Schs in the State	23030101	70961	17,200,000.00	17,200,000.00	0.00	0.00	Ministry of Education	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Subsidiary Services to Education
051700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of 32 Govt. Secondary, Schools	23030101	70961	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Education	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	Subsidiary Services to Education
051400100100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation	23030101	71041	23,650,000.00	23,650,000.00	0.00	0.00	Ministry of Women Affairs and Social	REHABILITATION / REPAIRS OF	Family and Children
051702100300	of Maimuna Kotangora Hostel REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Rehabilitaion	23030101	70942	21,190,050.00	21,190,050.00	0.00	3,172,540.00	Development Benue State University (BSU), Makurdi	RESIDENTIAL BUILDING REHABILITATION / REPAIRS OF	Second Stage of Tertiary Education
052100100100	of 5 Blocks of Class rooms at BSU Campus, Makurdi REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation of Boys Hostels and ZNos. Admin blocks at Sch. Of Nursing Makurdi.	23030101	70741	, ,	0.00	0.00	0.00		RESIDENTIAL BUILDING	
052100100100	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING: Renovation	23030101	70741		0.00	0.00	0.00			
051701900100	of Female hostels at Sch. Of Nursing Makurdi. REHABILITATION / REPAIRS - ELECTRICITY 1st Campus	23030102	70133	1,000,000.00	1,000,000.00	0.00	0.00	College of Education, Katsina-Ala	REHABILITATION / REPAIRS - ELECTRICITY	Other General Services
	REHABILITATION / REPAIRS - ELECTRICITY IST Campus REHABILITATION / REPAIRS - ELECTRICITY (CENTRAL/SOUTH						0.00	Benue State Sports Marketing and		
051300200100	MISSION MAKURDI) REHABILITATION / REPAIRS - WATER FACILITIES: Rehabilitation of	23030102	70811	500,000.00	500,000.00	0.00		Lottery Board	REHABILITATION / REPAIRS - ELECTRICITY	Recreational and Sporting Services
025200100100	Existing PCI Water Schemes across the State	23030104	70631		0.00	0.00	0.00			
025200100100	REHABILITATION / REPAIRS - WATER FACILITIES: Rehabilitation of Earth Dam and Provision of Mini Water Treatment Plant at Adum East, Obi LGA	23030104	70631		0.00	0.00	0.00			
025200100100	REHABILITATION / REPAIRS - WATER FACILITIES Rehabilitation of Wannune Earth Dam	23030104	70631		0.00	0.00	0.00			
025200100100	REHABILITATION / REPAIRS - WATER FACILITIES: Rehabilitation of Umogidi Earth Dam	23030104	70631	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	REHABILITATION / REPAIRS - WATER FACILITIES	Water Supply
	Johnson Calti Dull							Errin offitielle	J. F. SOLER I I EU	

	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES:									
021502100100	Ambulance - Refurbishment and conversion of abandoned 504 Station Wagon car to an Ambulance for the Polytechnic Clinic, Yandev.	23030105	70133	1,600,000.00	1,600,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Other General 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 and Oju): 45% Completion (Adikpo)	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adilkpo, Aliade, Gboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Ali	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adiltpo, Aliade, Gboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Gboko)	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adilkpo, Aliade, Cboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Gba	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adilkpo, Aliade, Gboko, Gbaljimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Katsina Ala)	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adilyo, Aliade, Gboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Vandekya)	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adilpo, Aliade, Gboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Otukoo)	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adilpo, Aliade, Gboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Idumale)	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adikpo, Aliade, Gboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Oknoga)	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Completion of renovation works of 10 general hospitals (Adilpo, Aliade, Gboko, Gbajimba, Katsina Ala, Vandekya, Otukpo, Igumale, Okpoga and Oju): 45% Completion (Oilu)	23030105	70741	18,636,364.00	18,636,364.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation of Health Centres at Ugboju-Ehaje and Adoka Icho (Ugboju-Ehaje)	23030105	70741	5,500,000.00	5,500,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation of Health Centres at Ugboju-Ehaje 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 CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES: Renovation/fencing of State Epid Unit. Makurdi.	23030105	70741	20,000,000.00	20,000,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRE: Renovation of COVID-19 and other infectious disease research and treatment centre (Infectious Diseases Unit) at BSUTH Makurdi	23030105	70741	126,125,580.00	126,125,580.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	Public Health Services
052100100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of multipurpose hall, store block and attached toilets at Sch. Of 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 CENTRES	Public Health Services
021502100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of 3 Classroom Blocks/Auditorium at AOPOLY, 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	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	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Repair/Replacement of Seats in 22 Lecture Rooms at School of Agriculture, AOPOLY, lYandev.	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	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of 3 Nos. Classroom Blocks with 3 No. Toilets 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	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Cost of Renovation of 2 No. classrooms (BSU II & III) for Public Administration	23030106	70133	2,408,000.00	2,408,000.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
051705700100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS:Repairs of dilapidated ceiling, broken walls and lourves and wiring of the existing classroom	23030106	70133	550,400.00	550,400.00	0.00	0.00	Akawe Torkula Polytechnic, Makurdi	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	Other General Services
051701900100	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	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Hatchery & day old chicks	23030112	70421	4,240,000.00	4,240,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Agriculture
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021500100100	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES:Agric Farm	23030112	70421	12,720,000.00	12,720,000.00	0.00	0.00	Ministry of Agriculture and Natural	REHABILITATION / REPAIRS -	Agriculture
021500100100	at Adikpo REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES: Livestock at	23030112	70421	12,720,000.00		0.00	0.00	Resources Ministry of Agriculture and Natural	AGRICULTURAL FACILITIES REHABILITATION / REPAIRS -	3
021300100100	Guma	23030112	70421	12,720,000.00	12,720,000.00	0.00	0.00	Resources	AGRICULTURAL FACILITIES	Agriculture
021502100100	REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Repair of Leaking Poultry Pen Roof at School of Agriculture, AOPOLY, Yandev.	23030112	70133	1,020,000.00	1,020,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
021502100100	REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Remodeling of Piggery Unit for Students Experiment at School of Agriculture, AOPOLY, Yandey.	23030112	70133	977,060.00	977,060.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
021502100100	REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Repair / Refurbishing of 2No. Lathe Machines in Fabrication Workshop at School of Engineering. AOPOLY, Yandev.	23030112	70133	300,000.00	300,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
021502100100	REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Repair of Machines in Wood Workshop at School of Engineering, AOPOLY, Yandev.	23030112	70133	470,000.00	470,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
021502100100	REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES: Refurbishing of 3No. Tractors at School of Engineering, AOPOLY, Yandev.	23030112	70133	5,107,500.00	5,107,500.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	Other General Services
021502100100	REHABILITATION / REPAIRS - ROADS: Upgrading/Rehabilitation of Existing Campus Roads at 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 FACILITIES	Cultural Services
012500500100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	70133	5,000,000.00	5,000,000.00	0.00	0.00	Bureau of Manpower Development and Training	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
014700100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of CSC HOTRS	23030121	70131	20,000,000.00	20,000,000.00	0.00	0.00	Benue State Civil Service Commission	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	General Personnel Services
022000700100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS (PFMU)	23030121	70722	9,590,000.00	9,590,000.00	0.00	0.00	Office of the Accountant-General	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Specialized Medical Services
021500100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of office block at MANR Headquarters	23030121	70421	21,200,000.00	21,200,000.00	0.00	0.00	Ministry of Agriculture and Natural Resources	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Agriculture
021510200100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS:Renovation of office building HOTRS (BNARDA)	23030121	70421	18,000,000.00	18,000,000.00	0.00	0.00	Benue State Agriculture and Rural	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Agriculture
023400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of	23030121	70443	5,000,000.00	5,000,000.00	0.00	0.00	Development Authority (BNARDA) Ministry of Works, Transport and Energy	REHABILITATION / REPAIRS OF OFFICE	Construction
023400100100	Central Mechanical and Electrical Workshops Buildings. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of	23030121	70443	5,000,000.00	5,000,000.00	0.00		Ministry of Works, Transport and Energy	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Construction
023400100100	Offices & Soil Lab in the MOWT Headquarters. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of	23030121	70443	4,992,000.00	4,992,000.00	0.00			BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Construction
023400100100	VIO Office at North-Bank Makurdi. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabiliation of 4	23030121	70443	4,000,000.00	4,000,000.00	0.00		Ministry of Works, Transport and Energy Ministry of Works, Transport and Energy	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Construction
	No. Divisional Engineers' Offices. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of	23030121	70443			0.00			BUILDINGS REHABILITATION / REPAIRS OF OFFICE	
023400100100	Electrical Block and Stores. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: REHABILITATION			5,000,000.00	5,000,000.00			Ministry of Works, Transport and Energy Ministry of Rural Development and	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Construction
025300200100	OF INJECTOR SERVICES MACHINE WORKSHOP REHABILITATION / REPAIRS OF OFFICE BUILDINGS: RENOVATION OF	23030121	70621	750,000.00	750,000.00	0.00	0.00	Cooperatives	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Community Development
025300200100	BRDC OFFICES REHABILITATION / REPAIRS OF OFFICE BUILDINGS. RENOVATION OF	23030121	70621	500,000.00	500,000.00	0.00	0.00	Cooperatives	BUILDINGS	Community Development
025300200100	8 NOS. OF DIVISIONAL AND 3 NOS. OF ZONAL OFFICES EXISTING IN 8 NOS. OF LGAS	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
051702100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS-: Renovation of Delapidated Class Rooms/Auditorium and Staff Offices at College of Education, Oju.	23030121	70133	8,202,075.00	8,202,075.00	0.00	0.00	College of Education Oju	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Other General Services
052100100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of State Medical Store Apir	23030121	70741	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Health and Human Services	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Public Health Services
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation work of IBB square Makurdi	23030121	71041	4,300,000.00	4,300,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of staff quarters in Remand Home Gboko	23030121	71041	6,450,000.00	6,450,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of DSWO at K/Ala	23030121	71041	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of DSWO at Gboko	23030121	71041	3,000,000.00	3,000,000.00	0.00	0.00	Ministry of Women Affairs and Social	REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	71041	3,000,000.00	3,000,000.00	0.00	0.00	Development Ministry of Women Affairs and Social	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	DSWO at Adikoo REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	71041	3,000,000.00	3,000,000,00	0.00	0.00	Development Ministry of Women Affairs and Social	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	DSWO at Makurdi REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	71041	3,000,000.00	3,000,000,00	0.00	0.00	Development Ministry of Women Affairs and Social	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	DSWO at Otukpo REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	71041	2,709,000.00	2,709,000.00	0.00	0.00	Development Ministry of Women Affairs and Social	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	some parts of Mama Abayol Orphanage Home:Children Park REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	71041	2,875,000.00		0.00	0.00	Development Ministry of Women Affairs and Social	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	, , , , , , , ,
	Day care Centre REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of			, , ,, , , ,	2,875,000.00			Development Ministry of Women Affairs and Social	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	OVC zonal centre for older children REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	71041	8,000,000.00	8,000,000.00	0.00	0.00	Development Ministry of Women Affairs and Social	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	Maryam Abacha Amusement Park opposite Ankpa quarters. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Resuscitation of	23030121	71041	4,300,000.00	4,300,000.00	0.00	0.00	Development Ministry of Women Affairs and Social	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	the Briquetting Center REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Resuscitation of the Briquetting Center REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	71041	8,600,000.00	8,600,000.00	0.00	0.00	Development	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
051400100100	Pauline Makka Centre	23030121	71041	25,800.00	25,800.00	0.00	0.00	Ministry of Women Affairs and Social Development	BUILDINGS	Family and Children
051400100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Re-construction of Macafa Park (Event Hall)	23030121	71041	12,900,000.00	12,900,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Family and Children
014900100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	71021	5,600,000.00	5,600,000.00	0.00	0.00	Benue State Pension Commission	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Old Age
022800100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	70435	48,918,920.00	48,918,920.00	0.00	0.00	Ministry of Energy ,Science and Technology	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Electricity
012300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Repair/Equipping of Graphic Arts Studio	23030121	70831	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
								1		

012300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation and	23030121	70831	1,700,000.00	1,700,000.00	0.00	0.00	Ministry of Information, Culture and	REHABILITATION / REPAIRS OF OFFICE	Broadcasting and Publishing Services
012300100100	Extension of 3 Area Information Offices at Otukpo REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of outdoor /indoor Aminu Isah Kantoqora theatre	23030121	70831	50,000,000.00	50,000,000.00	0.00	0.00	Tourism Ministry of Information, Culture and Tourism	BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	Outdoor / Indoor Aminu Isan Kantoqora theatre REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Library Renovation & Fencing at Lib. Board Otukpo	23030121	70831	2,200,000.00	2,200,000.00	0.00	0.00	Minister of Tefermenting Culture and	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Library Renovation & Fencing at Lib. Board Gboko	23030121	70831	2,200,000.00	2,200,000.00	0.00	0.00	Ministry of Information, Culture and	REHABILITATION / REPAIRS OF OFFICE	Broadcasting and Publishing Services
012300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Library Renovation / fencing at Lib. Board Kastina-Ala	23030121	70831	5,400,000.00	5,400,000.00	0.00	0.00	Tourism Ministry of Information, Culture and Tourism	BUILDINGS REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Broadcasting and Publishing Services
012300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Library	23030121	70831	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Information, Culture and	REHABILITATION / REPAIRS OF OFFICE	Broadcasting and Publishing Services
012300100100	Renovation at Library Board Headquarters REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	70831	3,400,000.00	3,400,000.00	0.00	0.00	Tourism Ministry of Information, Culture and	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Broadcasting and Publishing Services
012500100500	Dilapidated Library Area Office In Adikpo,Gboko,Otukpo REHABILITATION / REPAIRS OF OFFICE BUILDINGS:	23030121	71041	14,323,050.00	14,323,050.00	0.00	0.00	Tourism Bureau of Service Welfare	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Family and Children
011103700100	Repairs/Rehabilitation of State Secretariat REHABILITATION / REPAIRS OF OFFICE BUILDINGS: RENOVATION	23030121	70811	10,000,000.00	10,000,000.00	0.00		Muslim Pilgrims Welfare Board (MPWB)	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Recreational and Sporting Services
014700100200	AND FENCING OF OFFICE COMPLEX. REHABILITATION / REPAIRS OF OFFICE BUILDINGS- Administrative-	23030121	70722	25,139,540.00	25,139,540.00	0.00		Local Government Service Commission	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Specialized Medical Services
011101300100	Renovation of Office Premises REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Further	23030121	70111	4.078.400.00	4.078.400.00	0.00	0.00	Office of the Secretary to State	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Executive Organ and Legislative
011101300100	Renovation work at Exco Secretariat REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	70111	8,000,000.00	8,000,000.00	0.00	0.00	Government (SSG) Office of the Secretary to State	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Organs Executive Organ and Legislative
011101300100	Cabinet office REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	70111	4,000,000.00	4,000,000.00	0.00	0.00	Office of the Secretary to State	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Organs Executive Organ and Legislative
011101300200	Special Adviser's Office. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	70111	2.000.000.00	2,000,000.00	0.00		Government (SSG) Bureau of Political - SSG	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Organs Executive Organ and Legislative
011101300200	Liaison Office Abuja REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	70111	2,000,000,00	2,000,000.00	0.00		Bureau of Political - SSG	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Organs Executive Organ and Legislative
011101300200	Liaison Office Abuja/Gov's Lodge, Kaduna REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	70111	2,000,000.00	2,000,000.00	0.00		Bureau of Political - SSG	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Organs Executive Organ and Legislative
021502100100	Liaison Office Lagos REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of	23030121	70133	6,400,000.00	6,400,000.00	0.00		Akperan Orshi Polytechnic, Yandev.	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	Organs Other General Services
	CPT Block at AOPOLY, Yandev. REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Re-modeling the							, , ,	BUILDINGS REHABILITATION / REPAIRS OF OFFICE	
021502100100	roof of the office block for Animal Husbandry and Animal Health Depts at AOPOLY. Yandev.	23030121	70133	1,588,790.00	1,588,790.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	BUILDINGS	Other General Services
021502100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Repair of the College Library roof and windows at AOPOLY. Yandev.	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	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Re-construction of the roof of the 405 Capacity Auditorium at AOPOLY, Yandev.	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	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of GH Makurdi	23030121	70611	302,318,402.00	302,318,402.00	0.00	5,000,232.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of MHUD HOTRS	23030121	70611	30,000,000.00	30,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation / Rehabilitation of Benue State Secretariat.	23030121	70611	100,000,000.00	100,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of State Prison	23030121	70611	68,000,000.00	68,000,000.00	0.00	8,940,845.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitation of Liaison Office Abuja	23030121	70611	50,000,000.00	50,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of APER AKU Lounge, Deputy, Governor, House of Assembly Extention	23030121	70611	363,380,014.88	363,380,014.88	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: GH Gbajimba	23030121	70611	38,000,000.00	38,000,000.00	0.00	36,490,435.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Former Lobi Bank for BIRS	23030121	70611	189,000,000.00	189,000,000.00	118,437,772.50	238,095,872.50	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: General Hospital Gboko	23030121	70611	398,780,285.85	398,780,285.85	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: General Hospital Otukpo	23030121	70611	335,299,556.00	335,299,556.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: High Court Otukpo	23030121	70611	116,931,153.00	116,931,153.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025300100100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Deputy Governors Lodge Abuja	23030121	70611	150,000,000.00	150,000,000.00	0.00	0.00	Ministry of Housing and Urban Development	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Housing Development
025305600100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Renovation of 3 No. Old Office Complex and Canteen in Makurdi.	23030121	70621	15,000,000.00	15,000,000.00	893,000.00	2,871,200.00	Benue State Urban Development Board	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development
025300200100	SECURITY INSTALLATIONS/EQUIPMENT: REHABILITATION OF COLLAPSED PERIMETER FENCE.	23030121	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Community Development
051702100300	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Rehabilitaion of 5 Office Blocks at BSU Campus, Makurdi	23030121	70942	25,834,248.30	25,834,248.30	0.00	0.00	Benue State University (BSU), Makurdi	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Second Stage of Tertiary Education
025210400100	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Public Toilets	23030121	70511	1,060,000.00	1,060,000.00	0.00	0.00	Benue State Environmental Sanitation Authority	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Waste Management
052100100100	REHABILITATION / REPAIRS - PUBLIC SCHOOLS: Renovation of staff room, expansion of admin block and walk ways at School of Nursing	23030121	70741		0.00	0.00	0.00			
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
011102100500	REHABILITATION / REPAIRS OF OFFICE BUILDINGS: Building / Maintenance of BARD HOTRS	23030121	70132	10,500,000.00	10,500,000.00	0.00	0.00	Bureau of Archives, Research and Documentation	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	Overall Planning and Statistical
	Production CC of DAND HOTES					l.		Documentation	DOILDINGS	JCI FICCS

012400100100 012500500100										
012500500100	REHABILITATION/REPAIRS OF BOUNDARIES	23030122	70311	50,000,000.00	50,000,000.00	0.00	0.00	Bureau of Internal Affairs and Special Services (BIASS)	REHABILITATION/REPAIRS OF BOUNDAR	IES State Expenditure to Support Police Services
	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES - Projectors	23030127	70133	150,000.00	150,000.00	0.00	0.00	Bureau of Manpower Development and Training	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	Other General Services
012300100100	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES: Digital Production of of Benue News & Benue Today	23030127	70831	300,000.00	300,000.00	0.00	0.00	Ministry of Information, Culture and Tourism	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	Broadcasting and Publishing Services
021502100100	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES: Internet Facilities	23030127	70133	2,455,000.00	2,455,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	REHABILITATION/REPAIRS- ICT	Other General Services
021510200100	at the ICT Unit at School of Agriculture, Yandev. TREE PLANTING:TREE PLANTING IN OBI	23040101	70421	3,500,000.00	3,500,000.00	0.00	0.00	Benue State Agriculture and Rural	INFRASTRUCTURES TREE PLANTING	Agriculture
021510200100		23040101	70421	3,500,000.00	3,500,000.00	0.00	0.00	Development Authority (BNARDA) Benue State Agriculture and Rural	TREE PLANTING	3
	TREE PLANTING:TREE PLANTING IN BURUKU							Development Authority (BNARDA)		Agriculture
021502100100	TREE PLANTING: Tree Planting at AOPOLY, Yandev.	23040101	70133	10,000,000.00	10,000,000.00	0.00	0.00	Akperan Orshi Polytechnic, Yandev.	TREE PLANTING	Other General Services
025200100100	TREE PLANTING: Annual Tree Planting Campaign	23040101	70631	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Water Resources and	TREE PLANTING	Water Supply
025200100100	TREE PLANTING: Tree Crop Seeding Production for Revenue Generation	23040101	70631	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	TREE PLANTING	Water Supply
011102100300	EROSION & FLOOD CONTROL: (DRAINAGE AND EROSION CONTROL)	23040102	70111	1,200,000.00	1,200,000.00	0.00	0.00	Liaison Office Kaduna	EROSION & FLOOD CONTROL	Executive Organ and Legislative Organs
025200100100	EROSION & FLOOD CONTROL: Erosion and Flood Control Measures at Hudco Qtrs Road, North 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 Benue Beach Park.	23040102	70631	25,000,000.00	25,000,000.00	0.00	0.00	Ministry of Water Resources and Environment	EROSION & FLOOD CONTROL	Water Supply
025200100100	FROSION & 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	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 Benue	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, Oju.	23040102	70133	24,000,000.00	24,000,000.00	0.00	0.00	College of Education Oju	EROSION & FLOOD CONTROL	Other General Services
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	RESEARCH AND DEVELOPMENT - RECURRENT (R&D)	23050101	70942	800,000.00	800,000.00	0.00	0.00	Benue State University (BSU), Makurdi	RESEARCH AND DEVELOPMENT	Second Stage of Tertiary Education
023400100100	RESEARCH AND DEVELOPMENT: Organization of the State Council on Works & Transport.	23050101	70443	4,160,000.00	4,160,000.00	0.00		Ministry of Works, Transport and Energy	RESEARCH AND DEVELOPMENT	Construction
023400100100	RESEARCH AND DEVELOPMENT: Researches/ Surveys and collection of field data for analysis and management.	23050101	70443	1,000,000.00	1,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	RESEARCH AND DEVELOPMENT	Construction
023400100100	RESEARCH AND DEVELOPMENT: Organisation of various sensitisation	23050101	70443	5,000,000.00	5,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	RESEARCH AND DEVELOPMENT	Construction
011100800100	workshops for users of Roads and other infrastructure.	23050101	70541		0.00	0.00	0.00	.,		
011100800100	RESEARCH & DEVELOPMENT: (Relief Materials/ Camp Management) GOODWILL (ACOUIRED): (Rehabilitation of IDPs)	23050101	70541		0.00	0.00	0.00			
				53 000 000 00						Overall Planning and Statistical
023800100100	RESEARCH AND DEVELOPMENT: Bi- Ethanol Project	23050101	70132	52,000,000.00	52,000,000.00	0.00	0.00	Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Services
023800100100	RESEARCH & DEVELOPMENT: Statistical Investigation & Surveys	23050101	70132		0.00	0.00	0.00			
031801100100	RESEARCH AND DEVELOPMENT: RESEARECH INTO CUSTOMARY LAW	23050101	70331	1,640,007.00	1,640,007.00	0.00	0.00	Customary Court of Appeal	RESEARCH AND DEVELOPMENT	Justice & Law Courts
031800700100		23050101	70331	1,000,000.00	1,000,000.00	0.00			DECEMBELL AND DEVELOPMENT	3ti 0 1 Ct-
	RESEARCH & DEVELOPMENT RESEARCH & DEVELOPMENT: Education in Emergency/Research and			1,000,000.00				High Court of Justice	RESEARCH AND DEVELOPMENT	Justice & Law Courts
051700100100		23050101				0.00	0.00			
	Documentation		70961		0.00	0.00	0.00			
051700100100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual	23050101	70961		0.00	0.00	0.00			
	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE Makurdi RESEARCH & DEVELOPMENT: Development of Curriculum for			1,000,000.00			0.00	Ministry of Education	RESEARCH AND DEVELOPMENT	Subsidiary Services to Education
051700100100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE Makurdi RESEARCH & DEVELOPMENT: Development of Curriculum for Indigenous Languages (Tiv., Idoma and Igede)	23050101	70961	1,000,000.00 1,720,000.00	0.00	0.00	0.00		RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	1
051700100100 051700100100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE Makurdi RESEARCH & DEVELOPMENT: Development of Curriculum for	23050101 23050101	70961 70961		0.00	0.00	0.00 0.00 0.00	Ministry of Education Ministry of Education Ministry of Education		Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education
051700100100 051700100100 051700100100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE Makurdi RESEARCH & DEVELOPMENT: Development of Curriculum for Indigenous Languages (Tiv., Idoma and Igede) Family Life Health Education Monitoring and Evaluation MoE Makurdi RESEARCH & DEVELOPMENT:Hosting of Annual Book Fair Festival for schs.	23050101 23050101 23050101	70961 70961 70961	1,720,000.00	0.00 1,000,000.00 1,720,000.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	Ministry of Education	RESEARCH AND DEVELOPMENT	Subsidiary Services to Education
051700100100 051700100100 051700100100 051700100100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE Makurdi RESEARCH & DEVELOPMENT: Development of Curriculum for Indicenous Languages (TIV. Jdoma and Igede) Family Life Health Education Monitoring and Evaluation MoE Makurdi RESEARCH & DEVELOPMENT: Hosting of Annual Book Fair Festival for schs.	23050101 23050101 23050101 23050101	70961 70961 70961 70961	1,720,000.00 5,000,000.00	0.00 1,000,000.00 1,720,000.00 5,000,000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Ministry of Education Ministry of Education Ministry of Education	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	Subsidiary Services to Education Subsidiary Services to Education
051700100100 051700100100 051700100100 051700100100 051700100100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE Makurdi RESEARCH & DEVELOPMENT: Development of Curriculum for Indigenous Languages (Tiv, Idoma and Igede) Family Life Health Education Monitoring and Evaluation MoE Makurdi RESEARCH & DEVELOPMENT: Hosting of Annual Book Fair Festival for schs. RESEARCH & DEVELOPMENT: Hosting of Arts and Culture/Craft exhibition for schs. RESEARCH & DEVELOPMENT: Solar Research; Food Processing. RESEARCH & DEVELOPMENT	23050101 23050101 23050101 23050101 23050101	70961 70961 70961 70961 70961	1,720,000.00 5,000,000.00 5,000,000.00	0.00 1,000,000.00 1,720,000.00 5,000,000.00 5,000,000.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Ministry of Education Ministry of Education	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education
051700100100 051700100100 051700100100 051700100100 051700100100 051700100100 051701800100	RESEARCH & DEVELOPMENT: Data Entry and Analysis of Annual School Census (ASC) MoE Makurdi RESEARCH & DEVELOPMENT: Development of Curriculum for Indigenous Languages (TIV. Idoma and Igede) Family Life Health Education Monitoring and Evaluation MoE Makurdi RESEARCH & DEVELOPMENT: Hosting of Annual Book Fair Festival for schs. RESEARCH & DEVELOPMENT: Hosting of Arts and Culture/Craft exhibition for schs. RESEARCH & DEVELOPMENT: Solar Research; Food Processing. RESEARCH & DEVELOPMENT: Solar Research; Food Processing. RESEARCH & DEVELOPMENT: National Science/Mathematics	23050101 23050101 23050101 23050101 23050101 23050101	70961 70961 70961 70961 70961 70133	1,720,000.00 5,000,000.00 5,000,000.00	0.00 1,000,000.00 1,720,000.00 5,000,000.00 5,000,000.00 1,720,000.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Ministry of Education Ministry of Education Ministry of Education	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	Subsidiary Services to Education Subsidiary Services to Education Subsidiary Services to Education
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023800100100	RESEARCH AND DEVELOPMENT: Cordination and Preparation of	23050101	70132	1,000,000.00	1,000,000.00	0.00	0.00	Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Overall Planning and Statistical
	Sectoral Policies in the MDAs									Services Overall Planning and Statistical
023800100100	RESEARCH AND DEVELOPMENT: Cordination of Local Govt Plans	23050101	70132	5,000,000.00	5,000,000.00	0.00		Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Services Overall Planning and Statistical
023800100100	RESEARCH AND DEVELOPMENT: Manpower Survey	23050101	70132	3,000,000.00	3,000,000.00	0.00	0.00	Benue State Planning Commission	RESEARCH AND DEVELOPMENT	Services
023800100100	RESEARCH AND DEVELOPMENT: Price Income and Productivity Survey.(PIP)	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
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
025300200100	RESEARCH & DEVELOPMENT: MOBILIZATION AND SENSITIZATION OF COMMUNITY DEVELOPMENT AREAS	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	NATIONAL AND INTERNATIONAL CONFERENCES	23050101	70621	500,000.00	500,000.00	0.00	0.00	Ministry of Rural Development and	RESEARCH AND DEVELOPMENT	Community Development
025300200100	RESEARCH & DEVELOPMENT: NEEDS/ECONOMIC SURVEY OF RURAL COMMUNITIES	23050101	70621	2,730,000.00	2,730,000.00	0.00	0.00	Ministry of Rural Development and Cooperatives	RESEARCH AND DEVELOPMENT	Community Development
021500100100 021500100100	RESEARCH AND DEVELOPMENT: Land classification & soil mapping RESEARCH AND DEVELOPMENT: Food and Nutrition Security	23050101 23050101	70421 70421	8,480,000.00 50,000,000.00	8,480,000.00 50,000,000.00	0.00	0.00	Ministry of Agriculture and Natural Ministry of Agriculture and Natural	RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	Agriculture Agriculture
025210300100	RESEARCH AND DEVELOPMENT: SCALE-UP OF CLTS FOR ODF	23050101	70631	12,891,249.00	12,891,249.00	0.00	0.00	Benue State Rural Water Supply and Sanitation Agency	RESEARCH AND DEVELOPMENT	Water Supply
052100100100	HMIS and LMCU, Malaria, HIV/AIDS, Immunization, Emergency Preparedness, Nutrition, Maternal and Child Health, Hepatitis control and food safety.	23050101	70741	10,000,000.00	10,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
052100100100	RESEARCH & DEVELOPMENT: Conduction of Health related Researchs	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	activities RESEARCH & DEVELOPMENT: Implementatio, Expansion and	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	strengthening ofFree MCH for under 5 children in the Sttate RESEARCH & DEVELOPMENT: Implementation of State Strategic Health	23050101	70741	20,000,000.00	20,000,000.00	0.00		Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
052100100100	Development plan RESEARCH & DEVELOPMENT: Establishment of State social Health	23050101	70741	20,000,000.00	0.00	0.00	0.00	Timisary of ricular and riuman services	NECES AND LAND DEVELOPPILING	. Solic ricular Scrvices
	Insurance (State Insurance Agency) RESEARCH & DEVELOPMENT: Implementation of ward minimum health									
052100100100	package:	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 Preparedness for epidemic and disease control and fire outbreak	23050101	70741	15,000,000.00	15,000,000.00	0.00	0.00	Ministry of Health and Human Services	RESEARCH AND DEVELOPMENT	Public Health Services
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 sites) every 2 months. @ 2million 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 RESEARCH & DEVELOPMENT: Research into materials and non-material	23050101	70811	4,000,000.00	4,000,000.00	0.00	0.00	Benue State Sports Marketing and Ministry of Information, Culture and	RESEARCH AND DEVELOPMENT	Recreational and Sporting Services
012300100100	cultures of the Tiv, Idoma, Iqede and Etulo RESEARCH & DEVELOPMENT: Reproduction of Archival materials from	23050101	70831	100,000.00	100,000.00	0.00		Tourism Ministry of Information, Culture and	RESEARCH AND DEVELOPMENT	Broadcasting and Publishing Services
012300100100	the National Archives in Kaduna	23050101	70831	100,000.00	100,000.00	0.00	0.00	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	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	11,118,030.00	1,984,000.00	17,811,200.00	Development Cooperations, Sustainable Development Goals (SDGs)	RESEARCH AND DEVELOPMENT	Other General Services
051702100100	RESEARCH AND DEVELOPMENT-: Asset Collation Documentation, Revaluation at College of Education, Oju.	23050101	70133	5,378,100.00	5,378,100.00	0.00	0.00	College of Education Oju	RESEARCH AND DEVELOPMENT	Other General Services
023400100100	COMPUTER SOFTWARE ACQUISITION: Purchase of Softwares for the PRS.	23050102	70443	4,000,000.00	4,000,000.00	0.00	0.00	Ministry of Works, Transport and Energy	COMPUTER SOFTWARE ACQUISITION	Construction
023400100100	MONITORING AND EVALUATION: Internal monitoring and evaluation of projects, programmes and other activities of the Ministry.	23050103	70443	4,160,000.00	4,160,000.00	0.00	0.00	Ministry of Works, Transport and Energy	MONITORING AND EVALUATION	Construction
023400100100	MONITORING AND EVALUATION: Monitoring and Supervision of Driving School in the State.	23050103	70443	1,600,000.00	1,600,000.00	0.00	0.00	Ministry of Works, Transport and Energy	MONITORING AND EVALUATION	Construction
021510200100	MONITORING AND EVALUATION	23050103	70421	5,000,000.00	5,000,000.00	0.00	0.00	Benue State Agriculture and Rural Development Authority (BNARDA)	MONITORING AND EVALUATION	Agriculture
023800100100	MONITORITION AND EVALUATION: Monitoring and Evaluation of Projects Implementation and Feasibility Studies in the State	23050103	70132	1,500,000.00	1,500,000.00	0.00	0.00	Benue State Planning Commission	MONITORING AND EVALUATION	Overall Planning and Statistical Services
014900100100	ANNIVERSARIES/CELEBRATIONS (PENSIONERS' DAY)	23050104	71021	5,000,000.00	5,000,000.00	0.00		Benue State Pension Commission	ANNIVERSARIES/CELEBRATIONS	Old Age
051400100100	ANNIVERSARIES/CELEBRATIONS: women peace & security programme	23050104	71041	2,150,000.00	2,150,000.00	0.00	0.00	Ministry of Women Affairs and Social Development	ANNIVERSARIES/CELEBRATIONS	Family and Children
021500100100	EXHIBITION: National & State Councils on Agric. & Show ANNIVERSARIES/CELEBRATIONS: Orohan and Vulnerable children	23050104	70421	3,990,000.00	3,990,000.00	0.00		Ministry of Agriculture and Natural	ANNIVERSARIES/CELEBRATIONS	Agriculture
051400100100	empowerment and livelihoods support	23050104	71041		0.00	0.00	0.00			Executive Organ and Legislative
011200100100	CONSTITUENCY PROJECTS	23050111	70111	16,000,000.00	16,000,000.00	0.00	0.00	Benue State House of Assembly	N/A	Organs Organ and Legislative
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	70331		0.00	0.00	0.00			
025300200100	SERVICE CONCESSION ASSETS (PPP): COMMUNITY APPRENTICESHIP SCHEME	23050126	70621	2,500,000.00	2,500,000.00	0.00		Ministry of Rural Development and Cooperatives	N/A	Community Development
025300200100	SERVICE CONCESSION ASSETS (PPP): PRINTING OF BOOKLET: TITLE "TACKLING RURAL POVERTY IN BENUE STATE THROUGH COOPERATIVE ADMINISTRATION AND RUFIN	23050126	70621	936,000.00	936,000.00	0.00		Ministry of Rural Development and Cooperatives	N/A	Community Development
025300200100	SERVICE CONCESSION ASSETS (PPP): PRODUCTION OF 1000 COPIES GOVERNOR SAMUEL ORTOM'S RURAL DEVELOPMENT DRIVE IN BENUE STATE 1. RURAL ELECTRIFICATION 2. RURAL ROADS/CULVERTS 3. (COOPERATIVES	23050126	70621	975,000.00	975,000.00	0.00		Ministry of Rural Development and Cooperatives	N/A	Community Development
025300200100	SERVICE CONCESSION ASSETS (PPP): PRODUCTION OF 1000 COPIES RURAL DEVELOPMENT ADMINISTRATION IN BENUE STATE 1980 -2017 APER AKU, GEORGE AKUME, GABRIEL SUSWAM, DR. SAMUEL ORTOM	23050126	70621	750,000.00	750,000.00	0.00		Ministry of Rural Development and Cooperatives	N/A	Community Development
021500100100	DEPRECIATION CHARGES - COMPUTERS	23050126	71021		0.00	0.00	0.00			
	DEPRECIATION CHARGES - PRINTERS	23050126	71021		0.00	0.00	0.00			
021500100100	DEPRECIATION CHARGES - SCANNERS	23050126	71021		0.00	0.00	0.00			
021500100100	DEPRECIATION CHARGES - PHOTOCOPIERS	23050126	71021		0.00	0.00	0.00			
021500100100	DEPRECIATION CHARGES - SHREDDING MACHINES	23050126	71021		0.00	0.00	0.00			
023800100100	COMPUTER SOFTWARE ACQUISITION: Purchase of Budgeting Softwares	23050102	70460	50,000,000.00	50,000,000.00	0.00	0.00	Benue State Planning Commission	COMPUTER SOFTWARE ACQUISITION	Communication
					0.00	0.00	0.00	·		

Admin Code	Receipt Descripton	Economic Code	2021 Original Budget	2021 Q2 Actuals	Admin	Economic
022000700100	DOMESTIC AID(CURRENT): Budget Support	13010101	1,001,960,200.00		Office of the Accountant-General	CURRENT DOMESTIC AIDS
022000700100	DOMESTIC AID: (CAPITAL)	13010101	100,000,000.00		Office of the Accountant-General	CURRENT DOMESTIC AIDS
022000700100	DOMESTIC AID: World Bank STFAS	13010101				
023800100100	CURRENT DOMESTIC AIDS	13010101	10,000,000.00		Benue State Planning Commission	CURRENT DOMESTIC AIDS
051701800100	CURRENT DOMESTIC AIDS:	13010101	10,000,000.00		Benue State Polytechnic, Ugbokolo	CURRENT DOMESTIC AIDS
051701000100	CURRENT DOMESTIC AIDS.	13010101	600,000,000.00		College of Education, Katsina-Ala	CURRENT DOMESTIC AIDS
051701900100	CURRENT DOMESTIC AIDS CURRENT DOMESTIC AIDS: TETFUND and Others	13010101	350,000,000.00		College of Education Oju	CURRENT DOMESTIC AIDS
051702100100	CURRENT DUMESTIC AIDS. TETFOND and Others	13010101	330,000,000.00		Ministry of Health and Human	CORRENT DOMESTIC AIDS
052100100100	CURRENT DOMESTIC AIDS - SOML	13010101	186,743,833.00		Services Ministry of Health and Human	CURRENT DOMESTIC AIDS
052100100100	CURRENT DOMESTIC AIDS - World Bank support COVID-19	13010101	500,000,000.00		Services	CURRENT DOMESTIC AIDS
023800100100	CAPITAL DOMESTIC AIDS - (BERWASSA)	13010102	100,000,000.00		Benue State Planning Commission	CAPITAL DOMESTIC AIDS
023800100100	CAPITAL DOMESTIC AIDS - (MWR) 3RD NATIONAL WATER SUPPLY REFOR	13010102	100,000,000.00		Benue State Planning Commission	CAPITAL DOMESTIC AIDS
052102700100	CAPITAL DOMESTIC AIDS:NPHCDA-Solar Direct Drive	13010102	600,000,000.00		Benue State Primary Health Care Board	CAPITAL DOMESTIC AIDS
					Benue State Aids Control Agency	
011103300100	CURRENT FOREIGN AIDS: World Bank HIV III	13010201	10,000,000.00		(BENSACA)	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: UNFPA - BSPC, Min. of Health, Info., youth & Sports etc.	13010201	53,521,300.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: FAO - MANR	13010201	30,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: UNDP - Capacity Building (State - Wide)	13010201	30,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: IFAD - BNARDA, MANR (Value chain development programme	13010201	313,602,509.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: UNICEF - BERWASA/HEALTH - (WASH) women issues	13010201	30,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: FADAMA III - BNARDA, MANR	13010201	20,000,000.00		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: BILL GATES FOUNDATION - Value Chain (MANR)	13010201	28,109,712.98		Benue State Planning Commission	CURRENT FOREIGN AIDS
023800100100	FOREIGN AID: CSDA/World Bank - (BSPC)	13010201	34,258,712.85		Benue State Planning Commission	CURRENT FOREIGN AIDS
023000100100	I OKLIGIV AID. CODA/ WORLD BAIK - (DOPC)	13010201	34,236,712.63		Ministry of Health and Human	CORRENT TOREIGN AIDS
052100100100	CURRENT FOREIGN AIDS: WORLD BANK LOAN-Access Bank	13010201	2,500,000,000.00		Services	CURRENT FOREIGN AIDS
052100100100	CURRENT FOREIGN AIDS: WORLD BANK LOAN-First Bank	13010201	2,300,000,000.00		Ministry of Health and Human Services	CURRENT FOREIGN AIDS
052102700100	CURRENT FOREIGN AIDS: UNICEF	13010201	230,000,000.00		Benue State Primary Health Care Board	CURRENT FOREIGN AIDS
051400100100	CURRENT FOREIGN AIDS:UNFPA	13010201	10,000,000.00		Ministry of Women Affairs and Social Development	CURRENT FOREIGN AIDS
022000700100	DOMESTIC GRANTS: Donations to support COVID-19 control and impact mit	13020301	1,250,000,000.00		Office of the Accountant-General	CURRENT DOMESTIC GRANTS
025210200100	CURRENT DOMESTIC GRANTS: State Government Grant	13020301	6,707,960.00		Benue State Water Board	CURRENT DOMESTIC GRANTS
						CURRENT DOMESTIC
051700100100	CURRENT DOMESTIC GRANTS	13020301	50,000,000.00		Ministry of Education	GRANTS CURRENT DOMESTIC
051701800100	CURRENT DOMESTIC GRANT (TETFUND)	13020301	723,067,156.74	431,547,876.30	Benue State Polytechnic, Ugbokolo Benue State Primary Health Care	GRANTS CURRENT DOMESTIC
052102700100	CURRENT DOMESTIC GRANTS: APIN / RED CROSS	13020301	10,000,000.00		Board	GRANTS
052102700100	CURRENT DOMESTIC GRANTS: UNFPA	13020301	5,000,000.00		Benue State Primary Health Care Board	CURRENT DOMESTIC GRANTS
022800100100	DOMESTIC GRANTS: Grants from 23 LGC for Development of Science and To	13020301	7,731,006.00		Ministry of Energy ,Science and Technology	CURRENT DOMESTIC GRANTS
011100500100	CAPITAL DOMESTIC GRANTS: UNDP	13020302				
022000100100	CAPITAL DOMESTIC GRANTS: World Bank SFTAS	13020302	2,200,000,000.00		Ministry of Finance Benue State Universal Basic	CAPITAL DOMESTIC GRANTS
051700200100	CADITAL DOMECTIC CDANTS: LIDEC/Matching Crowt	12020202	2 560 161 002 00			CADITAL DOMESTIC CRANTS
051700300100	CAPITAL DOMESTIC GRANTS: UBEC/Matching Grant	13020302	2,560,161,093.00		Education Board (SUBEB)	CAPITAL DOMESTIC GRANTS
022800100100	CAPITAL DOMESTIC GRANTS	13020302				
021510200100	CURRENT FOREIGN GRANTS (IFAD-VCDP)	13020401	500,000,000.00		Benue State Agriculture and Rural Development Authority (BNARDA)	CURRENT FOREIGN GRANTS
023800100100	FOREIGN GRANTS: WOFEE	13020401	100,000,000.00		Benue State Planning Commission	CURRENT FOREIGN GRANTS
051400100200	CURRENT FOREIGN GRANTS (IDA)	13020401	3,863,068,900.00	199,668,543.00	Benue State Community and Social Development Agency	CURRENT FOREIGN GRANTS

					Benue State Agriculture and Rural	
021510200100	CAPITAL FOREIGN GRANTS (FADAMA III) IDA	13020402	221,837,060.00		Development Authority (BNARDA)	CAPITAL FOREIGN GRANTS
					Benue State Agriculture and Rural	
021510200100	CAPITAL FOREIGN GRANTS (FOOD SECURITYI) UNDP/GEF	13020402	45,000,000.00		Development Authority (BNARDA)	CAPITAL FOREIGN GRANTS
					Benue State Universal Basic	
051700300100	FOREIGN GRANTS: GCCCE	13020402	500,000,000.00		Education Board (SUBEB)	CAPITAL FOREIGN GRANTS
					,	OTHER CAPITAL RECEIPTS
012500100500	Other Capital Receipts to CDF (Monthly deductions from occupants of Owner	14020201	40,909,840.94		Bureau of Service Welfare	TO CDF
			,			OTHER CAPITAL RECEIPTS
023800100100	OTHER CAPITAL RECEIPTS TO CDF:DEEDS PROGRAMME FOR LOCAL GOVE	14020201	34,500,000.00		Benue State Planning Commission	TO CDF
					Benue State Rural Water Supply and	OTHER CAPITAL RECEIPTS
025210300100	OTHER CAPITAL RECEIPTS TO CDF: RUSHPIN counterpart	14020201	58,822,869.00		Sanitation Agency	TO CDF
			·		Benue State Rural Water Supply and	OTHER CAPITAL RECEIPTS
025210300100	OTHER CAPITAL RECEIPTS TO CDF: SHAWN counterpart	14020201	96,000,000.00		Sanitation Agency	TO CDF
					Benue State Rural Water Supply and	OTHER CAPITAL RECEIPTS
025210300100	OTHER CAPITAL RECEIPTS TO CDF: Water Aid counterpart	14020201	2,801,089.00		Sanitation Agency	TO CDF
					3 ,	DOMESTIC LOANS/
						BORROWINGS FROM
022000700100	DOMESTIC LOANS/ BORROWINGS FROM FINANCIAL INSTITUTIONS:Rural	14030101	20,000,000,000.00		Office of the Accountant-General	FINANCIAL INSTITUTIONS
						Domestic Loan/Borrowing -
022000700100	Domestic Loan/Borrowings: world Bank Cares Programme	14030103	3,810,000,000.00		Office of the Accountant-General	Other Funds
031800400100	UNSPECIFIED REVENUE	14070101				
012400100100	UNSPECIFIED REVENUE (Auctioneers Licences)	14070102				
021502100100	UNSPECIFIED REVENUE	14070102				
051701800100	UNSPECIFIED REVENUE: Donations, Assistance	14070102				
051705700100	UNSPECIFIED REVENUE: National Health Insurance	14070102				
051705700100	UNSPECIFIED REVENUE: Group Life Association Scheme	14070102				
051701900100	UNSPECIFIED REVENUE: Deferment Fees, Loss of Receipts etc	14070102				
051702100100	UNSPECIFIED REVENUE	14070102				
051702100300	UNSPECIFIED REVENUE	14070102				
051702100200	UNSPECIFIED REVENUE	14070102				
022000700100	GAIN ON FOREIGN EXCHANGE	14070102	26,702,705.93	47,967,016,79	Office of the Accountant-General	UNSPECIFIED REVENUE
022000700100	Transfer to fund MDA recurrent (Balance Brought Forward)	14070102	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		
					Benue State University Teaching	
052102600100	RECEIPT FROM CRF TO FUND MDA RECURRENT EXPENDITURE	14070102	3,496,285,594.65	512.401.086.88	Hospital (BSUTH)	UNSPECIFIED REVENUE
			, , ,	• •	Benue State Primary Health Care	
052102700100	RECEIPT FROM CRF TO FUND MDA RECURRENT EXPENDITURE: LG contribu	14070102	4,727,668,864.40		Board	UNSPECIFIED REVENUE
			, , , , , , , , , , , , ,		Bureau of Local Government and	
055100100100	RECEIPT FROM CRF TO FUND MDA RECURRENT EXPENDITURE (1% DEDUC	14070102	315,000,000.00	45,418,895.00	Chieftaincy Affairs	UNSPECIFIED REVENUE
011103500100	RECEIPT FROM OTHER AGENCY TO FUND RECURRENT EXPENDITURE (Rec	14070102	, , ,	, , , , , , , , , , , , , , , , , , , ,		
					Local Government Service	
014700100200	RECEIPT FROM OTHER AGENCY TO FUND RECURRENT EXPENDITURE (Fro	14070102	297,000,000.00		Commission	UNSPECIFIED REVENUE
			, , , , , , , , , , , ,		Benue State Independent Electoral	1
014800100100	RECEIPT FROM OTHER AGENCY TO FUND RECURRENT EXPENDITURE 60%	14070102	2,000,000.00		Commission (BSIEC)	UNSPECIFIED REVENUE
052100200100	UNSPECIFIED REVENUE: 10% Employer NHIS Contribution	14070102	_,,		- \/	1
	Z. Z	1.070102				

Benue State Government 2021 Q2 Budget Performance Report - Summary

Item	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
Opening Balance	-	-	-		-
Recurrent Revenue	80,303,008,609.66	19,473,020,211.31	38,236,493,817.21	47.6%	42,066,514,792.45
11 - GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	60,541,397,158.28	15,601,142,220.38	29,824,399,445.47	49.3%	30,716,997,712.81
12 - INDEPENDENT REVENUE	19,761,611,451.38	3,871,877,990.93	8,412,094,371.74	42.6%	11,349,517,079.64
Recurrent Expenditure	90,843,302,568.88	17,783,298,872.88	33,012,903,728.84	36.3%	57,830,398,840.04
21 - PERSONNEL COST (INCLUDING 2201 WHERE APPROPRIATE)	49,383,924,249.51	8,701,945,636.94	18,304,908,427.93	37.1%	31,079,015,821.58
22 - OTHER RECURRENT COSTS (EXCLUDING 2201)	41,459,378,319.37	9,081,353,235.94	14,707,995,300.91	35.5%	26,751,383,018.46
Breakdown of Other Recurrent Costs					
2202 - OVERHEAD COST	28,808,398,505.37	5,745,329,542.48	8,183,178,222.70	28.4%	20,625,220,282.67
OTHER RECURRENT (2203-2208)	12,650,979,814.00	3,336,023,693.46	6,524,817,078.21	51.6%	6,126,162,735.79
Transfer to Capital Account	- 10,540,293,959.22	1,689,721,338.43	5,223,590,088.37	-49.6%	- 15,763,884,047.59
Capital Receipts	54,098,460,407.49	1,237,003,417.97	2,887,876,580.70	5.3%	51,210,583,826.79
13 - AID AND GRANTS	21,190,769,443.57	631,216,419.30	2,041,981,944.09	9.6%	19,148,787,499.48
14 - CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	32,907,690,963.92	605,786,998.67	845,894,636.61	2.6%	32,061,796,327.31
23 - CAPITAL EXPENDITURE	43,531,463,742.35	564,452,561.16	2,627,382,351.72	6.0%	40,904,081,390.63
Total Revenue (including OB)	134,401,469,017.16	20,710,023,629.28	41,124,370,397.91	30.6%	93,277,098,619.25
Total Expenditure	134,374,766,311.23	18,347,751,434.04	35,640,286,080.56	26.5%	98,734,480,230.67
-	26,702,705.93	2,362,272,195.24	5,484,084,317.35	20537.6%	- 5,457,381,611.42

Dr. Aondowase Nyam MIDAN, MIPAN.

Director of Budget

Benue State Government Budget Performance Report 2021 Q2 - Total Revenue by Administrative Classification

Code	Adminstrative Unit	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to	% Performance Year to Date against 2021 Original	Balance (against Origina
Code	Adminstrative Unit	2021 Original Budget	2021 Q2 Performance	Date (Q1-Q2)	Budget	Budget)
	Total Revenue	134,401,469,017.16	20,710,023,629.28	41,124,370,397.91	<i>30.6%</i>	93,277,098,619.25
010000000000	ADMINISTRATION SECTOR:	598,070,058.94	6,709,860.00	9,444,355.00	1.6%	588,625,703.94
011100000000	Government House Administration	72,560,218.00	493,500.00	962,900.00	1.3%	71,597,318.00
011101000100	Public Procurement Commission	60,400,000.00	-	-	0.0%	60,400,000.00
011102100200	Liaison Office Lagos	900,000.00	281,850.00	488,700.00	54.3%	411,300.00
011102100300	Liaison Office Kaduna	200,000.00	84,600.00	137,150.00	68.6%	62,850.00
011102100400	Liaison Office Abuja/Lodge	500,000.00	127,050.00	301,050.00	60.2%	198,950.00
011103300100	Benue State Aids Control Agency (BENSACA)	10,000,000.00	-	-	0.0%	10,000,000.00
011103800100	Christian Pilgrims Welfare Board (CPWB)	560,218.00	-	36,000.00	6.4%	524,218.00
012300000000	Ministry of Information, Culture and Tourism	28,170,000.00	5,950,610.00	8,034,255.00	28.5%	20,135,745.00
012300100100	Ministry of Information, Culture and Tourism	11,210,000.00	404,200.00	664,150.00	5.9%	10,545,850.00
012300400100	Radio Benue Corporation	15,000,000.00	3,370,200.00	5,110,200.00	34.1%	9,889,800.00
012301300100	Benue Printing and Publishing Corporation (BPPC)	1,360,000.00	2,176,210.00	2,244,905.00	165.1%	- 884,905.00
012305500100	Government Printing Department	600,000.00	-	15,000.00	2.5%	585,000.00
012400000000	Bureau of Internal Affairs and Special Services (BIASS)	150,500,000.00	125,750.00	222,200.00	0.1%	150,277,800.00
012400100100	Bureau of Internal Affairs and Special Services (BIASS)	150,500,000.00	125,750.00	222,200.00	0.1%	150,277,800.00
012500000000	Office of the Head of Service (HOS)	47,659,840.94	•	-	0.0%	47,659,840.94
012500100500	Bureau of Service Welfare	40,909,840.94	-	-	0.0%	40,909,840.94
012500500100	Bureau of Manpower Development and Training	6,750,000.00	-	-	0.0%	6,750,000.00
014000000000	Auditor General	180,000.00	140,000.00	225,000.00	125.0%	- 45,000.00
014000100100	Office of the Auditor-General of the State	150,000.00	120,000.00	185,000.00	123.3%	- 35,000.00
014000200100	Local Government Audit Department	30,000.00	20,000.00	40,000.00	133.3%	- 10,000.00
014700000000	Benue State Civil Service Commission	297,000,000.00	-	-	0.0%	297,000,000.00
014700100200	Local Government Service Commission	297,000,000.00	-	-	0.0%	297,000,000.00
014800000000	Benue State Independent Electoral Commission (BSIEC)	2,000,000.00	-	-	0.0%	2,000,000.00
014800100100	Benue State Independent Electoral Commission (BSIEC)	2,000,000.00	-	-	0.0%	2,000,000.00
020000000000	ECONOMIC SECTOR:	104,104,937,714.31	17,727,514,278.23	35,648,033,517.02	34.2%	68,456,904,197.29
021500000000	Ministry of Agriculture and Natural Resources	1,058,000,269.00	47,908,932.87	131,299,303.29	12.4%	926,700,965.71
021500100100	Ministry of Agriculture and Natural Resources	216,301,306.00	42,258,723.03	90,974,085.95	42.1%	125,327,220.05
021502100100	Akperan Orshi Polytechnic, Yandev.	74,861,903.00	5,650,209.84	40,325,217.34	53.9%	34,536,685.66
021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	766,837,060.00	-	-	0.0%	766,837,060.00
022000000000	Ministry of Finance	101,131,788,633.21	17,570,432,481.10	35,308,602,099.25	34.9%	65,823,186,533.96
022000100100	Ministry of Finance	2,270,500,000.00	3,414,724.55	1,018,688,841.31	44.9%	1,251,811,158.69
022000700100	Office of the Accountant-General	86,288,586,630.21	15,538,740,878.68	29,651,629,745.28	34.4%	56,636,956,884.93
022000800100	Benue State Internal Revenue Service (BIRS)	12,572,702,003.00	2,028,276,877.87	4,638,283,512.66	36.9%	7,934,418,490.34
022200000000	Ministry of Industry, Trade and Investment	228,765,938.00	39,277,605.00	61,745,550.03	27.0%	167,020,387.97
022200100100	Ministry of Industry, Trade and Investment	228,765,938.00	39,277,605.00	61,745,550.03	27.0%	167,020,387.97
022800000000	Ministry of Energy ,Science and Technology	76,763,098.00	2,930,200.00	6,009,700.00	7.8%	70,753,398.00
022800100100	Ministry of Energy ,Science and Technology	69,979,496.00	2,930,200.00	6,009,700.00	8.6%	63,969,796.00
022800100300	Business and Engineering Skills Training (BEST) Centre	6,783,602.00	-	-	0.0%	6,783,602.00
023400000000	Ministry of Works, Transport and Energy	101,714,827.00	202,500.00	409,450.00	0.4%	101,305,377.00
023400100100	Ministry of Works, Transport and Energy	101,714,827.00	202,500.00	409,450.00	0.4%	101,305,377.00
023600000000	Benue State Council For Arts and Culture	5,000,000.00	110,000.00	200,000.00	4.0%	4,800,000.00
023600400100	Benue State Council For Arts and Culture	5,000,000.00	110,000.00	200,000.00	4.0%	4,800,000.00
023800000000	Benue State Planning Commission	884,042,234.83	-	10,000,000.00	1.1%	874,042,234.83
023800100100	Benue State Planning Commission	884,042,234.83	-	10,000,000.00	1.1%	874,042,234.83
025200000000	Ministry of Water Resources and Environment	325,232,235.00	33,543,700.02	65,638,552.79	20.2%	259,593,682.21
025200100100	Ministry of Water Resources and Environment	85,570,000.00	16,571,500.00	27,036,350.00	31.6%	58,533,650.00
025210200100	Benue State Water Board	58,707,960.00	12,544,100.00	26,331,412.00	44.9%	32,376,548.00
025210300100	Benue State Rural Water Supply and Sanitation Agency	161,265,375.00	-	714,640.00	0.4%	160,550,735.00
025210400100	Benue State Environmental Sanitation Authority	19,688,900.00	4,428,100.02	11,556,150.79	58.7%	8,132,749.21
025300000000	Ministry of Housing and Urban Development	82,139,311.27	23,094,840.00	37,124,710.00	45.2%	45,014,601.27
025300200100	Ministry of Rural Development and Cooperatives	5,139,311.27	955,000.00	1,292,350.00	25.1%	3,846,961.27
025305600100	Benue State Urban Development Board	77,000,000.00	22,139,840.00	35,832,360.00	46.5%	41,167,640.00
026000000000	Ministry of Lands, Survey and Solid Minerals	211,491,168.00	10,014,019.24	27,004,151.66	12.8%	184,487,016.34
026000100100	Ministry of Lands, Survey and Solid Minerals	211,491,168.00	10,014,019.24	27,004,151.66	12.8%	184,487,016.34
03000000000	LAW & JUSTICE SECTOR:	90,165,999.00	18,944,015.00	30,074,388.45	33.4%	60,091,610.55
031800000000	Ministry of Justice	90,165,999.00	18,944,015.00	30,074,388.45	33.4%	60,091,610.55
		7,100,000.00	,- ,	1,706,884.00	24.0%	5,393,116.00

031800700100	High Court of Justice	76,000,000.00	14,949,880.00	24,247,314.55	31.9%	51,752,685.45
031801100100	Customary Court of Appeal	7,065,999.00	3,220,075.00	4,120,189.90	58.3%	2,945,809.10
05000000000	SOCIAL SECTOR:	29,608,295,244.91	2,956,855,476.05	5,436,818,137.44	18.4%	24,171,477,107.47
051300000000	Benue State Sports Marketing and Lottery Board	113,500,000.00	595,000.00	875,000.00	0.8%	112,625,000.00
051300200100	Benue State Sports Marketing and Lottery Board	113,500,000.00	595,000.00	875,000.00	0.8%	112,625,000.00
051400000000	Ministry of Women Affairs and Social Development	3,879,068,900.00	200,395,543.00	200,947,043.04	5.2%	3,678,121,856.96
051400100100	Ministry of Women Affairs and Social Development	16,000,000.00	727,000.00	1,278,500.04	8.0%	14,721,499.96
051400100200	Benue State Community and Social Development Agency	3,863,068,900.00	199,668,543.00	199,668,543.00	5.2%	3,663,400,357.00
051700000000	Ministry of Education	10,013,469,574.71	2,047,450,190.58	4,142,840,398.87	41.4%	5,870,629,175.84
051700100100	Ministry of Education	691,862,453.00	12,169,912.05	21,701,912.05	3.1%	670,160,540.95
051700300100	Benue State Universal Basic Education Board (SUBEB)	4,151,981,642.00	112,738,808.17	603,277,498.55	14.5%	3,548,704,143.45
051700800100	Benue State Library Board	1,100,500.00	60,800.00	110,800.00	10.1%	989,700.00
051700900100	Benue State Examinations Board	438,015,000.00	105,137,021.22	335,331,021.22	76.6%	102,683,978.78
051701800100	Benue State Polytechnic, Ugbokolo	1,020,301,084.74	466,823,695.14	605,578,420.71	59.4%	414,722,664.03
051701900100	College of Education, Katsina-Ala	1,136,674,520.00	59,799,800.00	265,010,900.00	23.3%	871,663,620.00
051702100100	College of Education Oju	464,079,398.00	35,860,550.00	55,998,100.00	12.1%	408,081,298.00
051702100300	Benue State University (BSU), Makurdi	1,832,185,098.00	1,241,182,430.00	2,147,655,643.21	117.2%	- 315,470,545.21
051702100200	Benue State University College of Health Sciences	126,346,210.00	9,523,980.00	69,229,165.00	54.8%	57,117,045.00
051705400100	Benue State Teaching Service Board	91,755,000.00	3,182,656.00	35,033,250.13	38.2%	56,721,749.87
051705600100	Benue State Scholarship Board	3,000,000.00	-	-	0.0%	3,000,000.00
051705700100	Akawe Torkula Polytechnic, Makurdi	56,168,668.97	970,538.00	3,913,688.00	7.0%	52,254,980.97
052100000000	Ministry of Health and Human Services	15,274,328,293.20	662,969,847.47	978,980,191.59	6.4%	14,295,348,101.61
052100100100	Ministry of Health and Human Services	5,521,743,833.00	19,203,250.00	34,942,301.00	0.6%	5,486,801,532.00
052102600100	Benue State University Teaching Hospital (BSUTH)	3,860,805,594.65	565,561,231.00	768,296,178.00	19.9%	3,092,509,416.65
052102700100	Benue State Primary Health Care Board	5,607,078,865.55	-	-	0.0%	5,607,078,865.55
052110200100	Hospital Management Board	284,700,000.00	78,205,366.47	175,741,712.59	61.7%	108,958,287.41
05390000000	Ministry of Youth and Sports Development	12,928,477.00	26,000.00	116,000.00	0.9%	12,812,477.00
053905100200	Ministry of Youth and Sports Development	12,464,000.00	26,000.00	116,000.00	0.9%	12,348,000.00
053905100100	Benue State Sports Council	464,477.00	-	-	0.0%	464,477.00
055100000000	Bureau of Local Government and Chieftaincy Affairs	315,000,000.00	45,418,895.00	113,059,503.94	35.9%	201,940,496.06
055100100100	Bureau of Local Government and Chieftaincy Affairs	315,000,000.00	45,418,895.00	113,059,503.94	35.9%	201,940,496.06

Benue State Government Budget Performance Report 2021 Q2 - Total Revenue by Economic Classification

					% Performance Year to	
Code	Economic	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	Date against 2021 Original	Balance (against Original Budget)
1	REVENUE	134,401,469,017.16	20,710,023,629.28	_41,124,370,397.91	Budget 30.6%	93,277,098,619.25
11	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	60,541,397,158.28	15,601,142,220.38	<u></u>	<u>30.6%</u> <u>49.3%</u>	30,716,997,712.81
1101	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	60,541,397,158.28	15,601,142,220.38	29,824,399,445.47	49.3%	30,716,997,712.81
110101	STATUTORY ALLOCATION (FAAC)	45,743,250,468.28	9,732,780,184.59	18,660,074,663.97	40.8%	27,083,175,804.31
11010101	STATUTORY ALLOCATION	45,743,250,468.28	9,732,780,184.59	18,660,074,663.97	40.8%	27,083,175,804.31
110102	VALUE ADDED TAX ALLOCATION	13,798,146,690.00	5,868,362,035.79	11,164,324,781.50	80.9%	2,633,821,908.50
11010201	SHARE OF VAT	13,798,146,690.00	5,868,362,035.79	11,164,324,781.50	80.9%	2,633,821,908.50
11010201	GOVERNMENT SHARE OF EXCESS CRUDE ACCOUNT	1,000,000,000.00	5,000,302,033.75	-	0.0%	1,000,000,000.00
11010301	EXCESS CRUDE	1,000,000,000.00	_	_	0.0%	1,000,000,000.00
12	INDEPENDENT REVENUE	19,761,611,451.38	3,871,877,990.93	8,412,094,371.74	42.6%	11,349,517,079.64
1201	DIRECT TAX REVENUE	13,011,500,215.00	2,002,036,757.55	4,729,367,584.17	36.3%	8,282,132,630.83
120101	PERSONAL TAXES	13,011,500,215.00	2,002,036,757.55	4,729,367,584.17	36.3%	8,282,132,630.83
12010101	PERSONAL TAXES	12,247,198,212.00	1,581,369,493.49	3,940,573,468.52	32.2%	8,306,624,743.48
12010104	STAMP DUTY	12,100,000.00	3,486,260.00	7,365,435.00	60.9%	4,734,565.00
12010106	DEVELOPMENT TAX/LEVY	25,000,000.00	6,968,310.55	11,337,139.55	45.3%	13,662,860.45
12010107	CAPITAL GAIN TAX	3,921,525.00	-	-	0.0%	3,921,525,00
12010108	LIVESTOCK TAX	125,000,000.00	3,551,850.00	5,977,030.07	4.8%	119,022,969.93
12010109	OTHER SERVICE TAXES	598,280,478.00	406,660,843.51	764,114,511.03	127.7%	- 165,834,033.03
1202	NON-TAX REVENUE	6,750,111,236.38	1,869,841,233.38	3,682,726,787.57	54.6%	3,067,384,448.81
120201	LICENCES - GENERAL	382,466,697.00	37,497,493.00	77,410,002.88	20.2%	305,056,694.12
12020109	REGISTATION OF VOLUNTARY ORGANIZATIONS	364,000.00	26,000.00	116,000.00	31.9%	248,000.00
12020112	BRICKMAKING, etc LICENSE	672,261.00	-	-	0.0%	672,261.00
12020113	CART LICENSES	25,000,000.00	989,100.00	2,295,300.00	9.2%	22,704,700.00
12020115	CATTLE DEALER LICENSES	250,000.00	-	-	0.0%	250,000.00
12020116	DRIED FISH & MEAT LICENSES	200,000.00	785,000.00	1,429,000.00	714.5%	- 1,229,000.00
12020118	PET (DOG) LICENSES	200,000.00	-	9,000.00	4.5%	191,000.00
12020119	FISHING PERMITS	200,000.00	-	-	0.0%	200,000.00
12020121	HUNTING PERMITS	250,000.00	-	-	0.0%	250,000.00
12020122	PRODUCE BUYING LICENSES	1,160,000.00	3,383,000.00	7,748,500.00	668.0%	- 6,588,500.00
12020127	BOREHOLE DRILLING LICENSES	50,000,000.00	-	-	0.0%	50,000,000.00
12020131	MOTOR VEHICLE LICENSES	81,000,000.00	14,090,343.00	31,771,202.88	39.2%	49,228,797.12
12020132	DRIVERS' LICENSES	30,000,000.00	13,121,750.00	22,004,000.00	73.3%	7,996,000.00
12020134	PRIVATE SCHOOLS LICENSES	183,750,000.00	950,000.00	2,097,000.00	1.1%	181,653,000.00
12020135	HEALTH FACILITIES LICENSES	4,000,000.00	2,122,500.00	5,730,000.00	143.3%	- 1,730,000.00
12020136	TRADE PERMIT LICENSES	3,120,436.00	2,029,800.00	4,210,000.00	134.9%	- 1,089,564.00
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	1,643,020,199.80	3,207,481,340.76	67.2%	1,565,491,953.10
12020401	COURT FEES	4,500,000.00	726,440.00	7,651,176.55	170.0%	- 3,151,176.55
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	22.9% 0.0%	540,000.00
12020415 12020417	TRADE TESTING FEES CONTRACTOR REGISTRATION FEES	20,000.00		1 015 000 00	0.0% 8.4%	20,000.00 11.025,653.00
12020417		12,040,653.00 1,050,000.00	330,000.00 237,000.00	1,015,000.00 459,000.00	8.4% 43.7%	, ,
12020418	MARRIAGE/ DIVORCE FEES ACCREDITATION FEES	5,000,000.00	237,000.00	459,000.00	0.0%	591,000.00 5,000,000.00
12020424	DISINFECTION OF PRODUCE FEES	2,000,000.00	4,728,976,01	10,347,985,50	517.4%	- 8,347,985,50
12020425	COURT SUMMONS FEES	10,000,000.00	4,728,976.01 641,500.00	2,087,315.00	20.9%	7,912,685.00
12020426	TENDER FEES	10,000,000.00	3,273,724.55	2,087,315.00	20.9%	7,912,685.00
12020427	FIRE SAFETY CERTIFICATE FEES	150,000,000.00	3,2/3,/24.55	23,233,041.31	0.0%	150,000,000.00
12020428	PROFESSIONAL REGISTRATION FEES	15,380,000,00	5,808,900.00	12,050,750.00	78.4%	3,329,250.00
12020430	ENVIRONMENTAL IMPACT ASSESSMENT FEES	2,010,000.00	5,000,900.00	200,000.00	10.0%	1,810,000.00
12020431	FINATUONIAL TALACT VOSESSIAENT LEES	2,010,000.00	-	200,000.00	10.0%	1,010,000.00

12020436	BILL BOARD ADVERTISEMENT FEES	6,900,000.00	314,400.00	626,750.00	9.1%	6,273,250.00
12020437	DEEDS REGISTRATION FEES	1,420,436.00	380,000.00	1,370,000.00	96.4%	50,436.00
12020438	SURVEY/ PLANNING/ BUILDING FEES	73,101,687.00	2,866,421.12	7,048,519.30	9.6%	66,053,167.70
12020439	AGENCY FEES	20,000,000.00	490,000.00	1,157,500.00	5.8%	18,842,500.00
12020440	MEDICAL CONSULTANCY FEES	61,928,283.00	25,959,456.47	50,779,068.79	82.0%	11,149,214.21
12020441	LABORATORY FEES	50,000.00	-	-	0.0%	50,000.00
12020442	ASSOCIATION FEES	8,114,311.27	1,243,000.00	1,853,350.00	22.8%	6,260,961.27
12020444	BURIAL FEES	110,200.00	-	-	0.0%	110,200.00
12020445	CHANGE OF OWNERSHIP FEES	33,403,267.00	1,290,955.00	2,645,830.00	7.9%	30,757,437.00
12020446	AGRICULTURAL/VETINARY SERVICES FEES	3,861,306.00	960,000.00	1,878,000.00	48.6%	1,983,306.00
12020447	LAND USE FEES /Certficate of Occupancy	125,817,424.00	-	5,000.00	0.0%	125,812,424.00
12020448	DEVELOPMENT LEVIES	46,427,619.61	8,104,000.00	16,256,900.00	35.0%	30,170,719.61
12020449	BUSINESS/TRADE OPERATING FEES	13,428,103.00	3,112,441.00	6,488,291.03	48.3%	6,939,811.97
12020450	INSPECTION FEES	19,998,132.56	2,699,200.00	12,330,860.00	61.7%	7,667,272.56
12020451	TIMBER & FOREST FEES	21,442,000.00	10,902,600.00	15,225,600.00	71.0%	6,216,400.00
12020452	SCHOOL/ TUITION/ EXAMINATION FEES	2,568,392,743.00	1,128,244,199.84	2,148,101,237.34	83.6%	420,291,505.66
12020453	APPLICATIONS FEES	92,405,726.00	3,089,360.00	8,082,934.00	8.7%	84,322,792.00
12020455	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUAT	695,482,921.36	213,950,951.86	530,858,461.86	76.3%	164,624,459.50
12020456	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS	247,457,472.79	134,424,938.00	203,945,865.99	82.4%	43,511,606.80
12020457	AFFILIATION CHARGES	1,620,436.00	-	-	0.0%	1,620,436.00
12020458	UNITY/STAFF/OTHER SCHOOL FEES/LEVIES	5,000,000.00	4,707,290.00	7,752,190.00	155.0%	- 2,752,190.00
12020460	BUILDING PLAN APPROVAL FEES	51,000,000.00	19,214,980.00	30,665,040.00	60.1%	20,334,960.00
12020462	PUBLICATION FEES	1,120,436.00	15,211,500.00	50,003,010.00	0.0%	1,120,436.00
12020463	HOSPITAL SERVICE REGISTRATION FEES	5,801,089.00	4,289,750.00	10,222,301.00	176.2%	- 4,421,212.00
12020464	HOSPITAL SERVICE CHARGES	270,000,000.00	49,967,687.90	75,689,118.90	28.0%	194,310,881.10
12020465	SPORTS/RECREATIONAL FACILITIES FEES	46,003,286.28	5,945,656.00	10,224,972.14	22.2%	35,778,314.14
12020479	STREET NAMING	40,525,100.00	3,158,412.05	3,310,612.05	8.2%	37,214,487.95
12020480	TEMPORARY PLANNING PERMIT (TPP)	7,000,000.00	1,957,960.00	3,735,870.00	53.4%	3,264,130.00
120205	FINES - GENERAL	75,058,223.00	5,350,252.02	13,804,131.79	18.4%	61,254,091.21
120203	I TINES - GENTEINAE				10.7 /0	01,237,031.21
	EINEC/DENALTIEC					
12020501	FINES/PENALTIES SALES - GENERAL	75,058,223.00	5,350,252.02	13,804,131.79	18.4%	61,254,091.21
12020501 120206	SALES - GENERAL	75,058,223.00 309,764,515.53	5,350,252.02 52,145,783.00	13,804,131.79 99,193,159.43	18.4% 32.0%	61,254,091.21 210,571,356.10
12020501 120206 12020601	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS	75,058,223.00 309,764,515.53 2,471,400.00	5,350,252.02 52,145,783.00 2,463,910.00	13,804,131.79 99,193,159.43 4,539,555.00	18.4% 32.0% 183.7%	61,254,091.21 210,571,356.10 - 2,068,155.00
12020501 120206 12020601 12020603	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00	18.4% 32.0% 183.7% 53.6%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53
12020501 120206 12020601 12020603 12020604	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70	5,350,252.02 52,145,783.00 2,463,910.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00	18.4% 32.0% 183.7% 53.6% 3.5%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70
12020501 120206 12020601 12020603 12020604 12020605	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00
12020501 120206 12020601 12020603 12020604 12020605 12020606	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 - -	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 - - 4,132,960.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 30.9%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 - -	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 30.9% 0.3%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 30.9% 0.3% 0.0%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020612	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 137,091,271.15	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 - -	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 30.9% 0.3% 0.0% 55.7%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020612 12020615	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 137,091,271.15 560,218.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 - 38,206,288.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 - 4,132,960.00 150.00 - 76,335,151.00 36,000.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 55.7% 6.4%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020612 12020615 12020616	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF JIMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF FORMS	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 - 38,206,288.00 - 4,305,525.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 50.9% 0.3% 0.0% 55.7% 6.4% 20.8%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020612 12020615 12020616 12020620	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF JIMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF FORMS SALES OF FORMS SALES OF OTHER GOVERNMENT PROPERTIES	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,62.00 50,000.00 150,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 - 38,206,288.00 - 4,305,525.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 50.9% 0.3% 0.0% 55.7% 6.4% 20.8% 1.0%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020612 12020615 12020616 12020620 120207	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS -GENERAL	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,62.00 50,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 - 38,206,288.00 - 4,305,525.00 - 95,460,611.22	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020612 12020615 12020616 12020620 120207	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS - GENERAL EARNINGS FROM CONSULTANCY SERVICES	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 - 38,206,288.00 - 4,305,525.00 - 95,460,611.22 125,750.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 14.8%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020615 12020615 12020616 12020620 12020701 12020702	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS - GENERAL EARNINGS FROM CONSULTANCY SERVICES EARNINGS FROM LABORATORY SERVICES	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00 72,324,360.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 - 38,206,288.00 - 4,305,525.00 - 95,460,611.22	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00 31,557,823.80	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 14.8% 43.6%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00 40,766,536.20
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020615 12020616 12020620 12020701 12020701	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS - GENERAL EARNINGS FROM CONSULTANCY SERVICES EARNINGS FROM LABORATORY SERVICES EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00 72,324,360.00 1,120,436.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 - 38,206,288.00 - 4,305,525.00 - 95,460,611.22 125,750.00 12,265,123.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 14.8% 43.6% 63.4%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00 40,766,536.20 409,796.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020612 12020615 12020616 12020620 12020701 12020701 12020703 12020704	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS - GENERAL EARNINGS FROM CONSULTANCY SERVICES EARNINGS FROM LABORATORY SERVICES EARNINGS FROM HIRE OF PLANTS & EQUIPMENT EARNINGS FROM THE USE OF GOVT. VEHICLES	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00 72,324,360.00 1,120,436.00 300,000.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 38,206,288.00 4,305,525.00 95,460,611.22 125,750.00 12,265,123.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00 31,557,823.80 710,640.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 14.8% 43.6% 63.4% 0.0%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00 40,766,536.20 409,796.00 300,000.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020612 12020615 12020616 12020620 12020701 12020702 12020704 12020705	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS - GENERAL EARNINGS FROM CONSULTANCY SERVICES EARNINGS FROM LABORATORY SERVICES EARNINGS FROM HIRE OF PLANTS & EQUIPMENT EARNINGS FROM THE USE OF GOVT. VEHICLES EARNINGS FROM THE USE OF GOVT. HALLS	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00 72,324,360.00 1,120,436.00 300,000.00 360,000.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 38,206,288.00 4,305,525.00 95,460,611.22 125,750.00 12,265,123.00 20,000.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00 31,557,823.80 710,640.00 - 20,000.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 30.9% 0.3% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 14.8% 43.6% 63.4% 0.0% 5.6%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00 40,766,536.20 409,796.00 300,000.00 340,000.00
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020615 12020616 12020620 12020701 12020703 12020704 12020705 12020707	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF JOURNAL & PUBLICATIONS SALES OF JOURNAL & PUBLICATIONS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS - GENERAL EARNINGS FROM CONSULTANCY SERVICES EARNINGS FROM HIRE OF PLANTS & EQUIPMENT EARNINGS FROM HIRE OF PLANTS & EQUIPMENT EARNINGS FROM THE USE OF GOVT. VEHICLES EARNINGS FROM THE USE OF GOVT. HALLS EARNINGS FROM MEDICAL SERVICES	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00 72,324,360.00 1,120,436.00 300,000.00 360,000.00 51,018,730.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 38,206,288.00 4,305,525.00 95,460,611.22 125,750.00 12,265,123.00 20,000.00 1,785,749.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00 31,557,823.80 710,640.00 - 20,000.00 17,234,419.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 30.9% 0.3% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 43.6% 63.4% 0.0% 5.6% 33.8%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00 40,766,536.20 409,796.00 300,000.00 337,84,311.00
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12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020611 12020615 12020616 12020620 12020701 12020702 12020703 12020704 12020708 12020709	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF JOURNAL & PUBLICATIONS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF IMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS -GENERAL EARNINGS FROM LABORATORY SERVICES EARNINGS FROM HIRE OF PLANTS & EQUIPMENT EARNINGS FROM THE USE OF GOVT. VEHICLES EARNINGS FROM THE USE OF GOVT. HALLS EARNINGS FROM MEDICAL SERVICES EARNINGS FROM AGRICULTURAL PRODUCE EARNINGS FROM AGRICULTURAL PRODUCE	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00 72,324,360.00 1,120,436.00 300,000.00 360,000.00 51,018,730.00 54,445,906.00 5,000,000.00	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 - 38,206,288.00 - 4,305,525.00 - 95,460,611.22 125,750.00 12,265,123.00 - 20,000.00 1,785,749.00 22,209,237.02 110,000.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00 31,557,823.80 710,640.00 - 20,000.00 17,234,419.00 50,268,300.38 200,000.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 30.9% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 0.0% 63.4% 0.0% 55.6% 33.8% 92.3% 4.0%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00 40,766,536.20 409,796.00 300,000.00 3340,000.00 337,84,311.00 4,177,605.62 4,800,000.00
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12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020610 12020612 12020615 12020615 12020615 12020620 12020701 12020702 12020703 12020704 12020705 12020708 12020708 12020709 12020711 12020711	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF JOURNAL & PUBLICATIONS SALES OF JOURNAL & PUBLICATIONS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS SALES OF JUBROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOVT. VEHICLES PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS -GENERAL EARNINGS FROM CONSULTANCY SERVICES EARNINGS FROM LABORATORY SERVICES EARNINGS FROM HIRE OF PLANTS & EQUIPMENT EARNINGS FROM THE USE OF GOVT. VEHICLES EARNINGS FROM THE USE OF GOVT. VEHICLES EARNINGS FROM MEDICAL SERVICES EARNINGS FROM MEDICAL SERVICES EARNINGS FROM AGRICULTURAL PRODUCE EARNINGS FROM TOURISM/CULTURE/ARTS CENTRES EARNINGS FROM COMMERCIAL ACTIVITIES EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACADEMIC GOW EARNINGS FROM LIBRARY SERVICES	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00 72,324,360.00 1,120,436.00 300,000.00 360,000.00 51,018,730.00 54,445,966.00 5,000,000.00 774,610,381.01 436,875.72 1,456,566.28	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 38,206,288.00 4,305,525.00 95,460,611.22 125,750.00 12,265,123.00 20,000.00 1,785,749.00 22,209,237.02 110,000.00 58,887,702.20 10,800.00 8,750.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00 31,557,823.80 710,640.00 - 20,000.00 17,234,419.00 50,268,300.38 200,000.00 125,462,359.18 207,800.00 94,750.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 0.3% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 14.8% 43.6% 63.4% 0.0% 5.6% 33.8% 92.3% 4.0% 16.2% 47.6% 6.5%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00 40,766,536.20 409,796.00 300,000.00 33,784,311.00 4,177,605.62 4,800,000.00 649,148,021.83 229,075.72 1,361,816.28
12020501 120206 12020601 12020603 12020604 12020605 12020606 12020608 12020609 12020611 12020612 12020615 12020616 12020620 12020701 12020702 12020703 12020704 12020705 12020708 12020709 12020709 12020709 12020709 12020709 12020701	SALES - GENERAL SALES OF JOURNAL & PUBLICATIONS SALES OF JOURNAL & PUBLICATIONS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS SALES OF VACCINES SALES OF JIMPROVED SEEDS/CHEMICAL PROCEEDS FROM SALES OF FARM PRODUCE PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF GOOTS BY PUBLIC AUCTIONS PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS SALES OF UNIFORMS SALES OF UNIFORMS SALES OF OTHER GOVERNMENT PROPERTIES EARNINGS -GENERAL EARNINGS FROM CONSULTANCY SERVICES EARNINGS FROM LABORATORY SERVICES EARNINGS FROM HIRE OF PLANTS & EQUIPMENT EARNINGS FROM THE USE OF GOVT. HALLS EARNINGS FROM THE USE OF GOVT. HALLS EARNINGS FROM MEDICAL SERVICES EARNINGS FROM AGRICULTURAL PRODUCE EARNINGS FROM TOURISM/CULTURE/ARTS CENTRES EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACADEMIC GOW	75,058,223.00 309,764,515.53 2,471,400.00 6,279,171.53 90,889,269.70 250,000.00 840,327.00 4,210,762.00 13,377,626.00 50,000.00 150,000.00 150,000.00 137,091,271.15 560,218.00 35,594,470.15 18,000,000.00 965,835,821.29 1,500,000.00 72,324,360.00 1,120,436.00 300,000.00 360,000.00 51,018,730.00 54,445,906.00 5,000,000.00 774,610,381.01 436,875.72	5,350,252.02 52,145,783.00 2,463,910.00 2,727,100.00 310,000.00 4,132,960.00 38,206,288.00 4,305,525.00 95,460,611.22 125,750.00 12,265,123.00 20,000.00 1,785,749.00 22,209,237.02 110,000.00 58,887,702.20 10,800.00	13,804,131.79 99,193,159.43 4,539,555.00 3,365,000.00 3,199,787.00 4,132,960.00 150.00 - 76,335,151.00 36,000.00 7,399,856.43 184,700.00 226,097,792.36 222,200.00 31,557,823.80 710,640.00 - 20,000.00 17,234,419.00 50,268,300.38 200,000.00 125,462,359.18 207,800.00	18.4% 32.0% 183.7% 53.6% 3.5% 0.0% 0.0% 0.0% 0.0% 0.0% 55.7% 6.4% 20.8% 1.0% 23.4% 14.8% 43.6% 63.4% 0.0% 55.6% 33.8% 92.3% 4.0% 16.2% 47.6%	61,254,091.21 210,571,356.10 - 2,068,155.00 2,914,171.53 87,689,482.70 250,000.00 840,327.00 4,210,762.00 9,244,666.00 49,850.00 150,000.00 60,756,120.15 524,218.00 28,194,613.72 17,815,300.00 739,738,028.93 1,277,800.00 40,766,536.20 409,796.00 300,000.00 340,000.00 33,784,311.00 4,177,605.62 4,800,000.00 649,148,021.83 229,075.72

12020801	RENT ON GOVT.QUARTERS	12,000,000.00	2,403,000.00	5,176,832.73	43.1%	6,823,167.27
12020803	RENT ON GOVT BUILDINGS	4,404,415.70	20,000.00	90,000.00	2.0%	4,314,415.70
12020804	RENT ON CONFERENCE CENTRES	150,000.00	-	-	0.0%	150,000.00
120209	RENT ON LAND & OTHERS - GENERAL	187,753,914.00	33,614,874.34	49,771,103.62	26.5%	137,982,810.38
12020901	RENT ON GOVT. LAND	36,414,157.00	279,450.00	524,950.00	1.4%	35,889,207.00
12020904	RENTS OF PLOTS & SITES SERVICES PROGRAMME	76,205,305.00	6,057,598.12	16,094,132.36	21.1%	60,111,172.64
12020905	LEASE RENTAL	4,134,452.00	-	-	0.0%	4,134,452.00
12020906	RENTS ON GOVT. PROPERTIES	71,000,000.00	27,277,826.22	33,152,021.26	46.7%	37,847,978.74
120212	INTEREST EARNED	39,704,356.00	329,020.00	3,702,424.00	9.3%	36,001,932.00
12021203	REFURBISHING LOAN	18,500,000.00	-	3,254,800.00	17.6%	15,245,200.00
12021211	GAINS ON FOREIGN EXCHANGE	11,204,356.00	21,100.00	21,100.00	0.2%	11,183,256.00
12021212	INTEREST ON TAX DEFAULTERS	10,000,000.00	307,920.00	426,524.00	4.3%	9,573,476.00

13	AID AND GRANTS	<u>21,190,769,443.57</u>	<u>631,216,419.30</u>	<u>2,041,981,944.09</u>	<u>9.6%</u>	<u> 19,148,787,499.48</u>
1301	AID	9,148,196,267.83	-	115,000,000.00	1.3%	9,033,196,267.83
130101	DOMESTIC AIDS	3,558,704,033.00	-	115,000,000.00	3.2%	3,443,704,033.00
13010101	CURRENT DOMESTIC AIDS	2,758,704,033.00	-	115,000,000.00	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	631,216,419.30	1,926,981,944.09	16.0%	10,115,591,231.65
130203	DOMESTIC GRANTS	6,812,667,215.74	431,547,876.30	1,727,313,401.09	25.4%	5,085,353,814.65
13020301	CURRENT DOMESTIC GRANTS	2,052,506,122.74	431,547,876.30	508,387,475.46	24.8%	1,544,118,647.28
13020302	CAPITAL DOMESTIC GRANTS	4,760,161,093.00	-	1,218,925,925.63	25.6%	3,541,235,167.37
130204	FOREIGN GRANTS	5,229,905,960.00	199,668,543.00	199,668,543.00	3.8%	5,030,237,417.00
13020401	CURRENT FOREIGN GRANTS	4,463,068,900.00	199,668,543.00	199,668,543.00	4.5%	4,263,400,357.00
13020402	CAPITAL FOREIGN GRANTS	766,837,060.00	-	-	0.0%	766,837,060.00
14	CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	<u>32,907,690,963.92</u>	<u>605,786,998.67</u>	<u>845,894,636.61</u>	<u>2.6%</u>	<u>32,061,796,327.31</u>
1402	OTHER CAPITAL RECEIPTS	233,033,798.94	-	-	0.0%	233,033,798.94
140202	OTHER CAPITAL RECEIPTS	233,033,798.94	-	-	0.0%	233,033,798.94
14020201	OTHER CAPITAL RECEIPTS TO CDF	233,033,798.94	-	-	0.0%	233,033,798.94
1403	LOANS/ BORROWINGS RECEIPT	23,810,000,000.00	-	-	0.0%	23,810,000,000.00
140301	DOMESTIC LOANS/ BORROWINGS RECEIPT	23,810,000,000.00	-	-	0.0%	23,810,000,000.00
14030101	DOMESTIC LOANS/ BORROWINGS FROM FINANCIAL INSTITUTIONS	20,000,000,000.00	-	-	0.0%	20,000,000,000.00
14030103	Domestic Loan/Borrowing - Other Funds	3,810,000,000.00	-	-	0.0%	3,810,000,000.00
1407	EXTRAORDINARY ITEMS	8,864,657,164.98	605,786,998.67	845,894,636.61	9.5%	8,018,762,528.37
140701	EXTRAORDINARY ITEMS	8,864,657,164.98	605,786,998.67	845,894,636.61	9.5%	8,018,762,528.37
14070102	UNSPECIFIED REVENUE	8,864,657,164.98	605,786,998.67	845,894,636.61	9.5%	8,018,762,528.37

Benue State Government Budget Performance Report 2021 Q2 - Total Expenditure by Administrative Classification

Code	Adminstrative Unit	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Expenditure	134,374,766,311.23	18,347,751,434.04	35,640,286,080.56	26.5%	98,734,480,230.67
010000000000	ADMINISTRATION SECTOR:	33,842,738,751.97	5,987,498,873.17	9,370,500,282.91	27.7%	24,472,238,469.06
011100000000	Government House Administration	7,980,152,616.50	1,368,586,130.77	2,637,000,424.28	33.0%	5,343,152,192.22
011100100100	Government House Administration	3,227,922,695.60	490,782,983.00	987,847,714.00	30.6%	2,240,074,981.60
011100100200	Deputy Governor's Office	1,204,812,395.24	123,468,548.00	329,904,643.00	27.4%	874,907,752.24
011100500100	Development Cooperations, Sustainable Development Goals (SDGs)	591,101,403.80	3,295,223.60	20,377,561.20	3.4%	570,723,842.60
011100800100	Benue State Emergency Management Agency (BENSEMA)	9,704,580.00	100,051,659.00	135,359,892.00	1394.8%	- 125,655,312.00
011101000100	Public Procurement Commission	296,410,000.00	-	-	0.0%	296,410,000.00
011101300100	Office of the Secretary to State Government (SSG)	2,367,099,349.87	618,827,086.13	1,098,688,822.11	46.4%	1,268,410,527.76
011101300200	Bureau of Political - SSG	14,749,000.00	200,000.00	400,000.00	2.7%	14,349,000.00
011101300300	Bureau of Research and Policy Analysis (REPA) - SSG	1,800,000.00	100,000.00	200,000.00	11.1%	1,600,000.00
011101700100	Office of the Secretary to State Government - (EXCO)	16,657,000.00	3,220,000.00	4,830,000.00	29.0%	11,827,000.00
011102100200	Liaison Office Lagos	30,553,057.02	2,921,729.70	5,924,431.20	19.4%	24,628,625.82
011102100300	Liaison Office Kaduna	16,000,001.05	2,000,000.00	4,004,532.81	25.0%	11,995,468.24
011102100300	Liaison Office Abuja/Lodge	51,747,576.83	13,401,896.84	26,475,837.30	51.2%	25,271,739.53
011102100100	Bureau of Archives, Research and Documentation	39,319,625.20	6,217,472.50	12,289,123.50	31.3%	27,030,501.70
011102100300	Benue State Aids Control Agency (BENSACA)	4,784,000.51	1,000,397.00	3,034,726.16	63.4%	1,749,274.35
011103700100	Muslim Pilgrims Welfare Board (MPWB)	82,459,270.99	1,380,174.00	3,700,585.00	4.5%	78,758,685.99
011103700100			1,718,961.00		15.8%	21,070,104.40
01120000000	Christian Pilgrims Welfare Board (CPWB)	25,032,660.40		3,962,556.00		
	Benue State House of Assembly	2,376,431,215.07	108,877,464.36	425,570,111.22	17.9%	1,950,861,103.85
011200100100	Benue State House of Assembly	2,214,302,024.43	105,534,044.36	419,249,866.22	18.9%	1,795,052,158.21
011200200100	Benue State House of Assembly Service Commission	162,129,190.64	3,343,420.00	6,320,245.00	3.9%	155,808,945.64
01230000000	Ministry of Information, Culture and Tourism	1,982,355,060.28	261,419,377.37	652,980,213.79	32.9%	1,329,374,846.49
012300100100	Ministry of Information,Culture and Tourism	1,499,564,935.56	137,711,289.55	424,492,439.43	28.3%	1,075,072,496.13
012300400100	Radio Benue Corporation	329,259,261.00	90,467,811.39	163,340,073.88	49.6%	165,919,187.12
012301300100	Benue Printing and Publishing Corporation (BPPC)	143,992,963.00	32,359,824.82	62,719,527.26	43.6%	81,273,435.74
012305500100	Government Printing Department	9,537,900.72	880,451.61	2,428,173.22	25.5%	7,109,727.50
01240000000	Bureau of Internal Affairs and Special Services (BIASS)	10,273,092,102.83	3,858,256,648.80	3,881,241,204.42	37.8%	6,391,850,898.41
012400100100	Bureau of Internal Affairs and Special Services (BIASS)	10,273,092,102.83	3,858,256,648.80	3,881,241,204.42	37.8%	6,391,850,898.41
012500000000	Office of the Head of Service (HOS)	1,121,239,847.67	237,594,004.17	414,753,954.13	37.0%	706,485,893.54
012500100100	Office of the Head of Service (HOS)	491,848,514.81	118,227,093.44	220,374,847.99	44.8%	271,473,666.82
012500100200	Bureau of Establishment and Management Services	299,787,205.56	71,658,325.73	141,932,378.14	47.3%	157,854,827.42
012500100500	Bureau of Service Welfare	124,180,047.60	42,283,349.00	43,935,849.00	35.4%	80,244,198.60
012500500100	Bureau of Manpower Development and Training	205,424,079.70	5,425,236.00	8,510,879.00	4.1%	196,913,200.70
014000000000	Auditor General	251,989,718.82	53,333,041.72	114,191,792.81	45.3%	137,797,926.01
014000100100	Office of the Auditor-General of the State	170,787,017.74	35,044,202.91	79,035,228.19	46.3%	91,751,789.55
014000200100	Local Government Audit Department	81,202,701.08	18,288,838.81	35,156,564.62	43.3%	46,046,136.46
014700000000	Benue State Civil Service Commission	320,248,470.54	44,914,928.00	54,053,891.00	16.9%	266,194,579.54
014700100100	Benue State Civil Service Commission	58,351,809.34	6,177,807.00	10,179,144.00	17.4%	48,172,665.34
014700100200	Local Government Service Commission	261,896,661.20	38,737,121.00	43,874,747.00	16.8%	218,021,914.20
014800000000	Benue State Independent Electoral Commission (BSIEC)	1,115,708,483.80	54,517,277.98	106,700,705.98	9.6%	1,009,007,777.82
014800100100	Benue State Independent Electoral Commission (BSIEC)	1,115,708,483.80	54,517,277.98	106,700,705.98	9.6%	1,009,007,777.82
014900000000	Benue State Pension Commission	8,421,521,236.47	-	1,084,007,985.28	12.9%	7,337,513,251.19
014900100100	Benue State Pension Commission	8,421,521,236.47	-	1,084,007,985.28	12.9%	7,337,513,251.19
020000000000	ECONOMIC SECTOR:	52,930,925,983.09	4,726,274,781.25	11,541,004,886.94	21.8%	41,389,921,096.15
021500000000	Ministry of Agriculture and Natural Resources	8,571,017,634.93	622,247,787.90	1,261,083,223.45	14.7%	7,309,934,411.48
021500100100	Tarris Carlos Inc. 1811 18	5,293,306,634.60	262,751,061.67	546,793,029.01	10.3%	4,746,513,605.59
021500100100	Ministry of Agriculture and Natural Resources	3,293,300,034.00		5 10/7 55/025101		
021502100100	Akperan Orshi Polytechnic, Yandev.	2,038,316,414.03	316,140,045.58	625,061,533.40	30.7%	1,413,254,880.63
	, ,					1,413,254,880.63 1,150,165,925.26
021502100100	Akperan Orshi Polytechnic, Yandev.	2,038,316,414.03	316,140,045.58	625,061,533.40	30.7%	
021502100100 021510200100	Akperan Orshi Polytechnic, Yandev. Benue State Agriculture and Rural Development Authority (BNARDA)	2,038,316,414.03 1,239,394,586.30	316,140,045.58 43,356,680.65	625,061,533.40 89,228,661.04	30.7% 7.2%	1,150,165,925.26
021502100100 021510200100 022000000000	Akperan Orshi Polytechnic, Yandev. Benue State Agriculture and Rural Development Authority (BNARDA) Ministry of Finance Ministry of Finance	2,038,316,414.03 1,239,394,586.30 17,992,326,531.91	316,140,045.58 43,356,680.65 3,402,181,261.22	625,061,533.40 89,228,661.04 7,562,455,070.98	30.7% 7.2% 42.0%	1,150,165,925.26 10,429,871,460.93 4,990,530,429.12
021502100100 021510200100 022000000000 022000100100	Akperan Orshi Polytechnic, Yandev. Benue State Agriculture and Rural Development Authority (BNARDA) Ministry of Finance	2,038,316,414.03 1,239,394,586.30 17,992,326,531.91 6,115,543,881.14	316,140,045.58 43,356,680.65 3,402,181,261.22 200,901,252.23	625,061,533.40 89,228,661.04 7,562,455,070.98 1,125,013,452.02	30.7% 7.2% 42.0% 18.4%	1,150,165,925.26 10,429,871,460.93
021502100100 021510200100 022000000000 022000100100 022000700100	Akperan Orshi Polytechnic, Yandev. Benue State Agriculture and Rural Development Authority (BNARDA) Ministry of Finance Ministry of Finance Office of the Accountant-General Debt Management Office	2,038,316,414.03 1,239,394,586.30 17,992,326,531.91 6,115,543,881.14 1,162,369,886.84 9,019,855,000.00	316,140,045.58 43,356,680.65 3,402,181,261.22 200,901,252.23 78,662,116.85	625,061,533.40 89,228,661.04 7,562,455,070.98 1,125,013,452.02 173,136,322.71	30.7% 7.2% 42.0% 18.4% 14.9%	1,150,165,925.26 10,429,871,460.93 4,990,530,429.12 989,233,564.13
021502100100 021510200100 02200000000 022000100100 022000700100 022000700500	Akperan Orshi Polytechnic, Yandev. Benue State Agriculture and Rural Development Authority (BNARDA) Ministry of Finance Ministry of Finance Office of the Accountant-General Debt Management Office Benue State Internal Revenue Service (BIRS)	2,038,316,414.03 1,239,394,586.30 17,992,326,531.91 6,115,543,881.14 1,162,369,886.84 9,019,855,000.00 1,694,557,763.93	316,140,045.58 43,356,680.65 3,402,181,261.22 200,901,252.23 78,662,116.85 2,957,134,025.46 165,483,866.68	625,061,533.40 89,228,661.04 7,562,455,070.98 1,125,013,452.02 173,136,322.71 5,933,756,682.89 330,548,613.36	30.7% 7.2% 42.0% 18.4% 14.9% 65.8%	1,150,165,925.26 10,429,871,460.93 4,990,530,429.12 989,233,564.13 3,086,098,317.11 1,364,009,150.57
021502100100 021510200100 022000000000 022000100100 022000700100 022000700500 022000800100 022200000000	Akperan Orshi Polytechnic, Yandev. Benue State Agriculture and Rural Development Authority (BNARDA) Ministry of Finance Ministry of Finance Office of the Accountant-General Debt Management Office Benue State Internal Revenue Service (BIRS) Ministry of Industry, Trade and Investment	2,038,316,414.03 1,239,394,586.30 17,992,326,531.91 6,115,543,881.14 1,162,369,886.84 9,019,855,000.00 1,694,557,763.93 559,040,496.50	316,140,045.58 43,356,680.65 3,402,181,261.22 200,901,252.23 78,662,116.85 2,957,134,025.46 165,483,866.68 27,138,166.92	625,061,533.40 89,228,661.04 7,562,455,070.98 1,125,013,452.02 173,136,322.71 5,933,756,682.89 330,548,613.36 56,372,220.84	30.7% 7.2% 42.0% 18.4% 14.9% 65.8% 19.5% 10.1%	1,150,165,925.26 10,429,871,460.93 4,990,530,429.12 989,233,564.13 3,086,098,317.11 1,364,009,150.57 502,668,275.66
021502100100 021510200100 02200000000 022000100100 022000700100 022000700500 022000800100	Akperan Orshi Polytechnic, Yandev. Benue State Agriculture and Rural Development Authority (BNARDA) Ministry of Finance Ministry of Finance Office of the Accountant-General Debt Management Office Benue State Internal Revenue Service (BIRS)	2,038,316,414.03 1,239,394,586.30 17,992,326,531.91 6,115,543,881.14 1,162,369,886.84 9,019,855,000.00 1,694,557,763.93	316,140,045.58 43,356,680.65 3,402,181,261.22 200,901,252.23 78,662,116.85 2,957,134,025.46 165,483,866.68	625,061,533.40 89,228,661.04 7,562,455,070.98 1,125,013,452.02 173,136,322.71 5,933,756,682.89 330,548,613.36	30.7% 7.2% 42.0% 18.4% 14.9% 65.8% 19.5%	1,150,165,925.26 10,429,871,460.93 4,990,530,429.12 989,233,564.13 3,086,098,317.11 1,364,009,150.57

022800100300	Business and Engineering Skills Training (BEST) Centre	1,161,300.00	-	-	0.0%	1,161,300.
2340000000	Ministry of Works, Transport and Energy	7,521,667,947.25	234,183,979.59	1,359,782,381.83	18.1%	6,161,885,565.4
23400100100	Ministry of Works, Transport and Energy	7,521,667,947.25	234,183,979.59	1,359,782,381.83	18.1%	6,161,885,565.
23600000000	Benue State Council For Arts and Culture	371,107,306.36	30,445,867.83	60,531,696.63	16.3%	310,575,609.
23600400100	Benue State Council For Arts and Culture	371,107,306.36	30,445,867.83	60,531,696.63	16.3%	310,575,609.
23800000000	Benue State Planning Commission	2,260,408,529.91	15,259,406.12	58,793,396.00	2.6%	2,201,615,133.
23800100100	Benue State Planning Commission	2,260,408,529.91	15,259,406.12	58,793,396.00	2.6%	2,201,615,133.
25000000000	Fiscal Responsibility Commission	39,530,000.00	13,233,100.12	-	0.0%	39,530,000.
25000100100	Fiscal Responsibility Commission	39,530,000.00	-		0.0%	39,530,000.
025200000000	Ministry of Water Resources and Environment	4,199,943,884.38	131,792,047.94	323,692,642.79	7.7%	3,876,251,241.
025200100100	Ministry of Water Resources and Environment	3,475,374,057.58	41,832,738.24	163,327,026.43	4.7%	3,312,047,031.
025210200100	Benue State Water Board	187,710,751.53	34,880,421.30	69,900,764.77	37.2%	117,809,986
025210300100	Benue State Rural Water Supply and Sanitation Agency	392,855,072.58	29,028,136.40	38,828,110.40	9.9%	354,026,962
025210400100	Benue State Environmental Sanitation Authority	144,004,002.70	26,050,752.00	51,636,741.19	35.9%	92,367,261
025300000000	Ministry of Housing and Urban Development	7,326,064,316.45	214,641,250.96	750,515,125.49	10.2%	6,575,549,190.
025300100100	Ministry of Housing and Urban Development	3,047,394,484.39	171,725,594.96	395,218,112.46	13.0%	2,652,176,371
025300100100	Ministry of Rural Development and Cooperatives	3,925,966,704.06	28,379,872.00	322,320,119.03	8.2%	3,603,646,585
025305600100	Benue State Urban Development Board	352,703,128.00	14,535,784.00	32,976,894.00	9.3%	319,726,234
02600000000	Ministry of Lands, Survey and Solid Minerals	3,228,906,598.64	32,133,777.80	69,777,339.76	2.2%	3,159,129,258.
026000100100	Ministry of Lands, Survey and Solid Minerals	3,228,906,598.64	32,133,777.80	69,777,339.76	2.2%	3,159,129,258
030000000000	LAW & JUSTICE SECTOR:	2,841,021,752.02	431,968,790.72	951,190,784.73	33.5%	1,889,830,967.
031800000000	Ministry of Justice	2,728,126,401.95	412,452,547.43	912,158,298.15	33.4%	1,815,968,103.
031800400100	Ministry of Justice	571,372,756.27	68,853,966.20	242,437,457.39	42.4%	328,935,298
031800400100	High Court of Justice	1,883,435,651.08	312,841,685.23	609,776,805.46	32.4%	1,273,658,845
031801100100	Customary Court of Appeal	273,317,994.60	30,756,896.00	59,944,035.30	21.9%	213,373,959
032600000000	Judicial Service Commission	112,895,350.06	19,516,243.29	39,032,486.58	21.9% 34.6%	73,862,863.
032600100100	Judicial Service Commission	111,619,402.16	19,516,243.29	39,032,486.58	35.0%	72,586,915
032600700100	Citizens Mediation Centre, Makurdi	1,275,947.90	19,510,245.29	39,032,460.36	0.0%	1,275,947
050000000000	SOCIAL SECTOR:	44,760,079,824.15	7,202,008,988.90	13,777,590,125.98	30.8%	30,982,489,698
051300000000	Benue State Sports Marketing and Lottery Board	183,675,256.38	7,202,008,988.90	20,222,337.02	11.0%	163,452,919.
05130000000	Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board	123,712,179.35	687,119.00	6,058,436.52	4.9%	117,653,742
051305300100	Benue State Rehabilitation Board, Apir	59,963,077.03	6,870,909.00	14,163,900.50	23.6%	
05140000000	Ministry of Women Affairs and Social Development	1,009,646,714.81	269,233,187.94	290,480,819.94	28.8%	45,799,176 719,165,894.
051400100100	Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development	364,760,816.81	64,475,063.94	85,722,695.94	23.5%	279,038,120
051400100100	Benue State Community and Social Development Agency	644,885,898.00	204,758,124.00	204,758,124.00	31.8%	440,127,774
051700000000	Ministry of Education	23,059,315,251.99	5,305,980,372.58	10,098,240,936.89	43.8%	12,961,074,315
051700100100	Ministry of Education	788,649,307.84	47,572,247.77	110,050,468.42	14.0%	678,598,839
051700300100	Benue State Universal Basic Education Board (SUBEB)	1,158,855,379.33	99,625,182.70	209,363,139.97	18.1%	949,492,239
051700800100		29,238,988.28			36.1%	
051700800100	Benue State Library Board		5,079,202.12 194,622,954.39	10,558,314.59	65.0%	18,680,673
051700900100	Benue State Examinations Board	376,503,485.00		244,665,089.99	45.3%	131,838,395
051701800100	Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo	261,375,047.52	59,017,417.00 320,344,809.22	118,432,162.00 661,716,405.20	37.9%	142,942,885
051701800100	College of Education, Katsina-Ala	1,744,086,614.48 2,279,503,158.82	449,907,898.72		41.2%	1,082,370,209
051702100100				938,826,670.94	38.2%	1,340,676,487
051702100100	College of Education Oju	2,214,892,323.34	430,663,983.89	846,171,465.48 2,475,300,293,22	38.2% 54.6%	1,368,720,857
051702100300 051702100200	Benue State University (BSU), Makurdi	4,537,515,029.16 1.583.637.082.15	1,362,240,477.23	976,452,780,51	54.6% 61.7%	2,062,214,735 607,184,301
	Benue State University College of Health Sciences	, ,	589,978,757.88	, - ,		,
051705400100	Benue State Teaching Service Board	6,538,972,289.09	1,498,913,552.23	3,019,526,552.50	46.2%	3,519,445,736
051705500100	Benue State Science and Technical Education Board	519,510,703.28	119,720,086.74	237,875,296.77	45.8%	281,635,406
051705600100	Benue State Scholarship Board	70,250,732.00	4,336,394.95	9,050,211.45	12.9%	61,200,520
051705700100	Akawe Torkula Polytechnic, Makurdi	956,325,111.69	123,957,407.74	240,252,085.85	25.1%	716,073,025
052100000000	Ministry of Health and Human Services	19,254,198,917.08	1,468,990,077.78	3,047,032,055.61	15.8%	16,207,166,861
052100100100	Ministry of Health and Human Services	5,912,913,130.80	120,622,863.66	324,498,139.18	5.5%	5,588,414,991
052100200100	Benue State Health Insurance Agency	1,889,600,000.00	-	-	0.0%	1,889,600,000
52102600100	Benue State University Teaching Hospital (BSUTH)	3,210,510,942.98	578,843,422.72	1,178,236,943.10	36.7%	2,032,273,999
052102700100	Benue State Primary Health Care Board	5,074,353,207.96	-	-	0.0%	5,074,353,20
052110200100	Hospital Management Board	3,166,821,635.34	769,523,791.40	1,544,296,973.33	48.8%	1,622,524,663
053900000000	Ministry of Youth and Sports Development	857,774,287.88	71,032,238.60	125,370,161.60	14.6%	732,404,126
)53905100200	Ministry of Youth and Sports Development	669,460,175.92	36,648,953.00	57,745,869.00	8.6%	611,714,306
53905100100	Benue State Sports Council	188,314,111.96	34,383,285.60	67,624,292.60	35.9%	120,689,819
	Downson of Land Community and Chieffeines Affaire	205 460 206 00	79,215,084.00	196,243,814.92	49.6%	199,225,581
05510000000 055100100100	Bureau of Local Government and Chieftaincy Affairs Bureau of Local Government and Chieftaincy Affairs	395,469,396.00 395,469,396.00	79,215,084.00	196,243,814.92	49.6%	199,225,581

Benue State Government Budget Performance Report 2021 Q2 - Personnel Expenditure by Administrative Classification

Code	Adminstrative Unit	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Personnel Expenditure	<u>49,383,924,249.51</u>	<u>8,701,945,636.94</u>	<u>18,304,908,427.93</u>	<u>37.1%</u>	<u>31,079,015,821.58</u>
010000000000	ADMINISTRATION SECTOR:	12,513,054,472.38	1,078,800,718.58	3,307,497,524.34	26.4%	9,205,556,948.04
011100000000	Government House Administration	1,669,014,933.53	433,536,479.43	913,517,085.79	54.7%	755,497,847.74
011100100100	Government House Administration	257,151,315.60	32,996,121.00	61,982,036.00	24.1%	195,169,279.60
011100100200	Deputy Governor's Office	6,367,544.04	1,777,982.00	2,755,964.00	43.3%	3,611,580.04
011100800100	Benue State Emergency Management Agency (BENSEMA)	1,799,580.00	466,659.00	809,892.00	45.0%	989,688.00
011101300100	Office of the Secretary to State Government (SSG)	1,372,450,530.05	390,251,960.23	832,288,516.59	60.6%	540,162,013.46
011102100500	Bureau of Archives, Research and Documentation	18,614,676.00	5,249,725.20	10,092,613.20	54.2%	8,522,062.80
011103700100	Muslim Pilgrims Welfare Board (MPWB)	6,466,659.84	1,380,174.00	2,760,348.00	42.7%	3,706,311.84
011103800100	Christian Pilgrims Welfare Board (CPWB)	6,164,628.00	1,413,858.00	2,827,716.00	45.9%	3,336,912.00
011200000000	Benue State House of Assembly	498,888,109.27	107,824,044.36	265,089,324.41	53.1%	233,798,784.86
011200100100	Benue State House of Assembly	457,166,919.63	105,534,044.36	262,479,324.41	57.4%	194,687,595.22
011200200100	Benue State House of Assembly Service Commission	41,721,189.64	2,290,000.00	2,610,000.00	6.3%	39,111,189.64
01230000000	Ministry of Information, Culture and Tourism	802,453,268.92	201,993,893.12	404,541,513.78	50.4%	397,911,755.14
012300100100	Ministry of Information, Culture and Tourism	371,333,224.20	95,641,486.30	195,416,672.26	52.6%	175,916,551.94
012300400100	Radio Benue Corporation	292,228,596.00	75,479,311.39	148,351,573.88	50.8%	143,877,022.12
012301300100	Benue Printing and Publishing Corporation (BPPC)	134,040,118.00	29,992,643.82	59,011,094,42	44.0%	75,029,023.58
012305500100	Government Printing Department	4,851,330.72	880,451.61	1,762,173.22	36.3%	3,089,157.50
01240000000	Bureau of Internal Affairs and Special Services (BIASS)	80,465,123.28	34,728,772.30	57,713,327.92	71.7%	22,751,795.36
012400100100	Bureau of Internal Affairs and Special Services (BIASS)	80,465,123.28	34,728,772.30	57,713,327.92	71.7%	22,751,795.36
01250000000	Office of the Head of Service (HOS)	752,832,834.94	190,370,481.67	360,917,538.37	47.9%	391,915,296.57
012500100100	Office of the Head of Service (HOS)	459,767,125,38		214.053.926.23	46.6%	245,713,199,15
		, -,	115,466,641.94	7		-, -,
012500100200	Bureau of Establishment and Management Services	276,158,005.56	71,658,325.73	141,332,584.14	51.2%	134,825,421.42
012500500100	Bureau of Manpower Development and Training	16,907,704.00	3,245,514.00	5,531,028.00	32.7%	11,376,676.00
01400000000	Auditor General	217,788,825.72	51,401,961.72	104,943,279.81	48.2%	112,845,545.91
014000100100	Office of the Auditor-General of the State	147,853,163.04	35,044,202.91	71,717,795.19	48.5%	76,135,367.85
014000200100	Local Government Audit Department	69,935,662.68	16,357,758.81	33,225,484.62	47.5%	36,710,178.06
01470000000	Benue State Civil Service Commission	23,989,635.84	6,258,963.00	12,397,926.00	51.7%	11,591,709.84
014700100100	Benue State Civil Service Commission	3,831,999.84	1,049,337.00	2,050,674.00	53.5%	1,781,325.84
014700100200	Local Government Service Commission	20,157,636.00	5,209,626.00	10,347,252.00	51.3%	9,810,384.00
014800000000	Benue State Independent Electoral Commission (BSIEC)	203,837,303.40	52,686,122.98	104,369,542.98	51.2%	99,467,760.42
014800100100	Benue State Independent Electoral Commission (BSIEC)	203,837,303.40	52,686,122.98	104,369,542.98	51.2%	99,467,760.42
014900000000	Benue State Pension Commission	8,263,784,437.47	-	1,084,007,985.28	13.1%	7,179,776,452.19
014900100100	Benue State Pension Commission	8,263,784,437.47	-	1,084,007,985.28	13.1%	7,179,776,452.19
020000000000	ECONOMIC SECTOR:	4,179,830,628.57	1,036,559,621.20	2,063,156,952.38	49.4%	2,116,673,676.19
021500000000	Ministry of Agriculture and Natural Resources	2,045,618,811.10	457,678,830.71	908,974,573.40	44.4%	1,136,644,237.70
021500100100	Ministry of Agriculture and Natural Resources	448,762,388.40	120,751,061.67	233,912,463.03	52.1%	214,849,925.37
021502100100	Akperan Orshi Polytechnic, Yandev.	1,378,413,563.90	293,571,088.39	585,833,449.33	42.5%	792,580,114.57
021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	218,442,858.80	43,356,680.65	89,228,661.04	40.8%	129,214,197.76
022000000000	Ministry of Finance	951,303,934.72	274,009,353.34	544,913,166.42	57.3%	406,390,768.30
022000100100	Ministry of Finance	114,681,479.16	29,863,369.81	58,366,580.35	50.9%	56,314,898.81
022000700100	Office of the Accountant-General	399,216,862.84	78,662,116.85	155,997,972.71	39.1%	243,218,890.13
022000800100	Benue State Internal Revenue Service (BIRS)	437,405,592.72	165,483,866.68	330,548,613.36	75.6%	106,856,979.36
02220000000	Ministry of Industry, Trade and Investment	85,250,268.00	22,104,153.00	43,764,787.00	51.3%	41,485,481.00
022200100100	Ministry of Industry, Trade and Investment	85,250,268.00	22,104,153.00	43,764,787.00	51.3%	41,485,481.00
022800000000	Ministry of Energy ,Science and Technology	59,667,479.76	16,251,234.97	38,001,789.17	63.7%	21,665,690.59
022800100100	Ministry of Energy , Science and Technology	59,667,479.76	16,251,234.97	38,001,789.17	63,7%	21,665,690.59
02340000000	Ministry of Works, Transport and Energy	125,265,179.76	28,444,527.34	56,464,115.36	45.1%	68,801,064.40
023400100100	Ministry of Works, Transport and Energy	125,265,179.76	28,444,527.34	56,464,115.36	45.1%	68,801,064.40
02360000000	Benue State Council For Arts and Culture	119,036,885.76	28,937,545.83	58,018,160.63	43.1% 48.7%	61,018,725.13
023600400100	Benue State Council For Arts and Culture	119,036,885.76	28,937,545.83	58,018,160.63	48.7%	61,018,725.13
023800000000						
	Benue State Planning Commission	54,471,768.48	14,207,844.12	28,808,299.75	52.9%	25,663,468.73
023800100100	Benue State Planning Commission	54,471,768.48	14,207,844.12	28,808,299.75	52.9%	25,663,468.73
025200000000	Ministry of Water Resources and Environment	411,542,585.65	114,719,025.94	223,561,575.24	54.3%	187,981,010.41

025200100100	Ministry of Water Resources and Environment	153,632,463.84	41,832,738.24	80,268,980.88	52.2%	73,363,482.96
025210200100	Benue State Water Board	100,487,330.53	34,880,421.30	69,900,764.77	69.6%	30,586,565.76
025210300100	Benue State Rural Water Supply and Sanitation Agency	43,341,671,28	11,955,114.40	21,755,088.40	50.2%	21,586,582,88
025210400100	Benue State Environmental Sanitation Authority	114,081,120.00	26,050,752.00	51,636,741,19	45.3%	62,444,378.81
025300000000	Ministry of Housing and Urban Development	214,692,067.50	50,325,707.00	100,300,524.50	46.7%	114,391,543.00
025300100100	Ministry of Housing and Urban Development	50,228,904.00	12,144,525.00	24,392,365.50	48.6%	25,836,538.50
025300200100	Ministry of Rural Development and Cooperatives	109,388,172.00	28,379,872.00	56,089,539.00	51.3%	53,298,633.00
025305600100	Benue State Urban Development Board	55,074,991.50	9,801,310.00	19,818,620.00	36.0%	35,256,371.50
02600000000	Ministry of Lands, Survey and Solid Minerals	112,981,647.84	29,881,398.95	60,349,960.91	53.4%	52,631,686.93
026000100100	Ministry of Lands, Survey and Solid Minerals	112,981,647.84	29,881,398.95	60,349,960.91	53.4%	52,631,686.93
03000000000	LAW & JUSTICE SECTOR:	1,795,315,457.80	420,386,533.72	825,567,602.51	46.0%	969,747,855.29
031800000000	Ministry of Justice	1,713,470,484.64	400,870,290.43	786,535,115.93	45.9%	926,935,368.71
031800400100	Ministry of Justice	260,364,898.32	68,853,966.20	134,483,671.47	51.7%	125,881,226.85
031800700100	High Court of Justice	1,360,705,586.32	308,916,324.23	605,851,444.46	44.5%	754,854,141.86
031801100100	Customary Court of Appeal	92,400,000.00	23,100,000.00	46,200,000.00	50.0%	46,200,000.00
032600000000	Judicial Service Commission	81,844,973.16	19,516,243.29	39,032,486.58	47.7%	42,812,486.58
032600100100	Judicial Service Commission	81,844,973.16	19,516,243.29	39,032,486.58	47.7%	42,812,486.58
050000000000	SOCIAL SECTOR:	30,895,723,690.76	6,166,198,763.44	12,108,686,348.70	39.2%	18,787,037,342.06
051300000000	Benue State Sports Marketing and Lottery Board	22,588,153.35	2,731,485.00	6,522,032.00	28.9%	16,066,121.35
051300200100	Benue State Sports Marketing and Lottery Board	13,084,909.35	352,758.00	1,764,578.00	13.5%	11,320,331.35
051305300102	Benue State Rehabilitation Board, Apir	9,503,244.00	2,378,727.00	4,757,454.00	50.1%	4,745,790.00
051400000000	Ministry of Women Affairs and Social Development	124,644,591.84	55,133,348.00	76,380,980.00	61.3%	48,263,611.84
051400100100	Ministry of Women Affairs and Social Development	86,498,091.84	46,152,098.00	67,399,730.00	77.9%	19,098,361.84
051400100200	Benue State Community and Social Development Agency	38,146,500.00	8,981,250.00	8,981,250.00	23.5%	29,165,250.00
051700000000	Ministry of Education	18,748,544,469.16	4,637,792,062.38	8,988,118,001.49	47.9%	9,760,426,467.67
051700100100	Ministry of Education	111,084,700.44	46,531,976.00	94,841,479.00	85.4%	16,243,221.44
051700300100	Benue State Universal Basic Education Board (SUBEB)	441,473,434.32	77,276,202.00	153,504,430.15	34.8%	287,969,004.17
051700800100	Benue State Library Board	20,941,580.28	4,679,061.12	9,308,173.59	44.4%	11,633,406.69
051700900100	Benue State Examinations Board	51,938,220.00	12,875,061.60	26,489,287.20	51.0%	25,448,932.80
051701000100	Agency for Adult and Non-Formal Education	252,959,003.52	58,517,417.00	117,432,162.00	46.4%	135,526,841.52
051701800100	Benue State Polytechnic, Ugbokolo	1,451,663,619.41	290,067,207.49	582,207,109.73	40.1%	869,456,509.68
051701900100	College of Education, Katsina-Ala	1,976,399,344.82	430,827,765.39	875,888,387.61	44.3%	1,100,510,957.21
051702100100	College of Education Oju	1,977,263,880.24	405,684,248.67	810,156,861.26	41.0%	1,167,107,018.98
051702100300	Benue State University (BSU), Makurdi	3,675,521,561.96	1,020,880,226.61	2,003,314,609.41	54.5%	1,672,206,952.55
051702100200	Benue State University College of Health Sciences	1,258,294,691.65	555,818,204.67	852,867,629.80	67.8%	405,427,061.85
051705400100 051705500100	Benue State Teaching Service Board	6,478,435,254.84	1,489,913,552.23	2,981,276,552.50 236,875,296.77	46.0% 48.4%	3,497,158,702.34
051705500100	Benue State Science and Technical Education Board	488,983,703.28 13,950,732.00	119,720,086.74 3,836,394.95	8,050,211.45	57.7%	252,108,406.51
051705600100	Benue State Scholarship Board			235,905,811.02	42.9%	5,900,520.55 313,728,931.39
05210000000	Akawe Torkula Polytechnic, Makurdi Ministry of Health and Human Services	549,634,742.41 11,662,097,521.45	121,164,657.91 1,384,506,659.46	2,854,194,949.69	42.9% 24.5%	8,807,902,571.76
05210000000	Ministry of Health and Human Services Ministry of Health and Human Services	468,668,802.60	120,622,863.66	238,370,219.58	24.5% 50.9%	230,298,583.02
052100100100	Benue State Health Insurance Agency	1,036,000,000.00	120,022,003.00	230,370,219.36	0.0%	1,036,000,000.00
052100200100	Benue State University Teaching Hospital (BSUTH)	2,609,138,745.45	498,366,588.40	1,081,164,310.78	41.4%	1,527,974,434.67
052102600100	Benue State Primary Health Care Board	4.403.538.221.16	450,000,001.40	1,001,104,310./8	0.0%	4,403,538,221.16
052102700100	Hospital Management Board	3,144,751,752.24	765,517,207.40	1,534,660,419.33	48.8%	1,610,091,332.91
05390000000	Ministry of Youth and Sports Development	199.068.018.96	50,548,839.60	99.895.405.60	50.2%	99,172,613.36
05390500000	Ministry of Youth and Sports Development Ministry of Youth and Sports Development	67,302,108.00	16,165,554.00	32,271,113,00	47.9%	35,030,995.00
053905100200	Benue State Sports Council	131,765,910.96	34,383,285.60	67,624,292.60	51.3%	64,141,618.36
055100000000	Bureau of Local Government and Chieftaincy Affairs	131,765,910.96	35,486,369.00	83,574,979.92	60.2%	55,205,956.08
055100100100	Bureau of Local Government and Chieftaincy Affairs	138,780,936.00	35,486,369.00	83,574,979.92	60.2%	55,205,956.08
022100100100	bureau or Local Government and Chieftainty Analis	130,700,330.00	JJ,700,JU9.00	25.575,57	00.270	33,203,930.00

Benue State Government Budget Performance Report 2021 Q2 - Overhead Expenditure by Administrative Classification

Code	Adminstrative Unit	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Overhead Expenditure	28,808,398,505.37	5,745,329,542.48	8.183.178.222.70	28.4%	20.625.220.282.67
01000000000	ADMINISTRATION SECTOR:	16,624,929,220.64	4,627,159,759.59	5,392,541,013.07	32.4%	11,232,388,207.57
011100000000	Government House Administration	4,052,731,752.96	685,377,756.34	1,257,216,033.49	31.0%	2,795,515,719.47
011100100100	Government House Administration	1,909,971,380.00	309,024,967.00	627,098,573.00	32.8%	1,282,872,807.00
011100100100	Deputy Governor's Office	1,124,844,851.20	121,690,566.00	327,148,679.00	29.1%	797,696,172.20
011100100200	Development Cooperations, Sustainable Development Goals (SDGs)	2,499,373.80	1,020,223.60	2,275,361.20	91.0%	224,012.60
011100800100	Benue State Emergency Management Agency (BENSEMA)	7,605,000.00	950,000.00	1,550,000.00	20.4%	6,055,000.00
011101000100	Public Procurement Commission	183,050,000.00		1,550,000.00	0.0%	183,050,000.00
011101300100	Office of the Secretary to State Government (SSG)	688,304,919.81	228,575,125.90	250,002,305.52	36.3%	438,302,614.29
011101300100	Bureau of Political - SSG	7,629,000.00	200,000.00	400,000.00	5.2%	7,229,000.00
011101300200	Bureau of Research and Policy Analysis (REPA) - SSG	1,000,000.00	100,000.00	200,000.00	20.0%	800,000,00
011101700100	Office of the Secretary to State Government - (EXCO)	16,657,000.00	3,220,000.00	4,830,000.00	29.0%	11,827,000.00
011102100200	Liaison Office Lagos	30,553,057.02	2,921,729.70	5,924,431.20	19.4%	24,628,625.82
011102100200	Liaison Office Kaduna	12,600,001.05	2,000,000.00	4,004,532.81	31.8%	8,595,468.24
011102100300	Liaison Office Abuja/Lodge	51,747,576.83	13,401,896.84	26,475,837.30	51.2%	25,271,739.53
011102100100	Bureau of Archives, Research and Documentation	5,124,949.20	967,747.30	2,196,510.30	42.9%	2,928,438.90
011102100300	Benue State Aids Control Agency (BENSACA)	4,784,000.51	1,000,397.00	3,034,726.16	63.4%	1,749,274.35
011103700100	Muslim Pilgrims Welfare Board (MPWB)	3,492,611.15	1,000,337.00	940,237.00	26.9%	2,552,374.15
011103700100	Christian Pilgrims Welfare Board (CPWB)	2,868,032.40	305,103.00	1,134,840.00	39.6%	1,733,192.40
01120000000	Benue State House of Assembly	887,035,105.80	1,053,420.00	159,829,786.81	18.0%	727,205,318.99
011200100100	Benue State House of Assembly	819,135,104.80	1,055,420.00	156,119,541.81	19.1%	663,015,562.99
011200100100	Benue State House of Assembly Service Commission	67,900,001.00	1,053,420.00	3,710,245.00	5.5%	64,189,756.00
01230000000	Ministry of Information, Culture and Tourism	133,893,480.00	28,953,484.25	47,109,759.51	35.2%	86,783,720.49
012300100100	Ministry of Information, Culture and Tourism	82,223,400.00	11,597,803.25	27,746,826.67	33.7%	54,476,573.33
012300100100	Radio Benue Corporation	37,030,665.00	14,988,500.00	14,988,500.00	40.5%	22,042,165.00
012301300100	Benue Printing and Publishing Corporation (BPPC)	9,952,845.00	2,367,181.00	3,708,432.84	37.3%	6,244,412.16
012305500100	Government Printing Department	4,686,570.00	2,307,101.00	666,000.00	14.2%	4,020,570.00
01240000000	Bureau of Internal Affairs and Special Services (BIASS)	10,042,626,979.55	3,823,527,876.50	3,823,527,876.50	38.1%	6,219,099,103.05
012400100100	Bureau of Internal Affairs and Special Services (BIASS)	10,042,626,979.55	3,823,527,876.50	3,823,527,876.50	38.1%	6,219,099,103.05
012500000000	Office of the Head of Service (HOS)	307,412,065.13	45,829,022.50	51,621,915.76	16.8%	255,790,149.37
012500100100	Office of the Head of Service (HOS)	32,081,389.43	2,760,451.50	6,320,921.76	19.7%	25,760,467.67
012500100100	Bureau of Establishment and Management Services	23,629,200.00	2,700,731.30	599,794.00	2.5%	23,029,406.00
012500100200	Bureau of Service Welfare	82.611.900.00	42,283,349.00	43,115,849.00	52.2%	39,496,051.00
012500500100	Bureau of Manpower Development and Training	169,089,575.70	785,222.00	1,585,351.00	0.9%	167,504,224.70
01400000000	Auditor General	29,867,693.10	1,931,080.00	9,248,513.00	31.0%	20,619,180.10
014000100100	Office of the Auditor-General of the State	21,483,854.70	1,931,060.00	7,317,433.00	34.1%	14,166,421.70
014000100100	Local Government Audit Department	8,383,838.40	1,931,080.00	1,931,080.00	23.0%	6,452,758.40
014700000000	Benue State Civil Service Commission	245,319,294.70	38,655,965.00	41,655,965.00	17.0%	203,663,329.70
014700100100	Benue State Civil Service Commission	28,719,809.50	5,128,470.00	8,128,470.00	28.3%	20,591,339.50
014700100100	Local Government Service Commission	216,599,485.20	33,527,495.00	33,527,495.00	15.5%	183,071,990.20
014800000000	Benue State Independent Electoral Commission (BSIEC)	875,626,050.40	1,831,155.00	2,331,163.00	0.3%	873,294,887.40
014800100100	Benue State Independent Electoral Commission (BSIEC)	875,626,050.40	1,831,155.00	2,331,163.00	0.3%	873,294,887.40
014900000000	Benue State Pension Commission	50,416,799.00	1,031,133.00	2,331,103.00	0.0%	50,416,799.00
014900100100	Benue State Pension Commission	50,416,799.00			0.0%	50,416,799.00
02000000000	ECONOMIC SECTOR:	8,467,554,284.80	213,989,593.43	1,214,655,351.95	14.3%	7,252,898,932.85
02000000000	Ministry of Agriculture and Natural Resources	395,010,146.77	23,839,957.19	40,499,084.07	14.3%	354,511,062.70
021500100100	Ministry of Agriculture and Natural Resources Ministry of Agriculture and Natural Resources	341,039,438.80	2,000,000.00	2,000,000.00	0.6%	339,039,438.80
021502100100	Akperan Orshi Polytechnic, Yandev.	41,072,980.47	21,839,957.19	38,499,084.07	93.7%	2,573,896.40
0215102100100	Benue State Agriculture and Rural Development Authority (BNARDA)	12,897,727.50	21,839,957.19	70,400,664,00	93.7%	12,897,727.50
02200000000	Ministry of Finance	7,353,365,533.19	174,383,402.42	1,087,130,741.67	14.8%	6,266,234,791.52
022000100100	Ministry of Finance	5,885,244,401.98	171,037,882.42	1,066,646,871.67	18.1%	4,818,597,530.31
022000700100	Office of the Accountant-General	477,938,960.00	1/1,03/,002.42	17,138,350.00	3.6%	460,800,610.00
022000700100	Debt Management Office	16,865,000.00	3,345,520.00	3,345,520.00	19.8%	13,519,480.00
022000/00300	Dept management Office	10,000,000.00	3,343,320.00	3,343,320.00	13.0%	13,519,400.00

022000800100	Benue State Internal Revenue Service (BIRS)	973,317,171.21	-	-	0.0%	973,317,171,21
02220000000	Ministry of Industry, Trade and Investment	21,919,428.50	707,178.22	5,999,863.86	27.4%	15,919,564.64
022200100100	Ministry of Industry, Trade and Investment	21,919,428.50	707,178.22	5,999,863.86	27.4%	15,919,564.64
022800000000	Ministry of Energy ,Science and Technology	67,809,750.00	-	-	0.0%	67,809,750.00
022800100100	Ministry of Energy ,Science and Technology	66,648,450.00	-	-	0.0%	66,648,450.00
022800100300	Business and Engineering Skills Training (BEST) Centre	1,161,300.00	-	-	0.0%	1,161,300.00
023400000000	Ministry of Works, Transport and Energy	16,011,588.74	2,739,452.25	5,740,071.75	35.8%	10,271,516.99
023400100100	Ministry of Works, Transport and Energy	16,011,588.74	2,739,452.25	5,740,071.75	35.8%	10,271,516.99
023600000000	Benue State Council For Arts and Culture	75,070,420.60	1,508,322.00	2,513,536.00	3.3%	72,556,884.60
023600400100	Benue State Council For Arts and Culture	75,070,420.60	1,508,322.00	2,513,536.00	3.3%	72,556,884.60
023800000000	Benue State Planning Commission	84,045,124.00	1,051,562.00	19,985,096.25	23.8%	64,060,027.75
023800100100	Benue State Planning Commission	84,045,124.00	1,051,562.00	19,985,096.25	23.8%	64,060,027.75
025000000000	Fiscal Responsibility Commission	36,020,000.00	-	-	0.0%	36,020,000.00
025000100100	Fiscal Responsibility Commission	36,020,000.00		-	0.0%	36,020,000.00
02520000000	Ministry of Water Resources and Environment	316,388,086.00	2,245,634.00	31,392,134.00	9.9%	284,995,952.00
025200100100	Ministry of Water Resources and Environment	249,448,500.00	-	29,146,500.00	11.7%	220,302,000.00
025210200100	Benue State Water Board	19,557,636.00	-	-	0.0%	19,557,636.00
025210300100	Benue State Rural Water Supply and Sanitation Agency	32,639,067.30	2,245,634.00	2,245,634.00	6.9%	30,393,433.30
025210400100	Benue State Environmental Sanitation Authority	14,742,882.70		-	0.0%	14,742,882.70
02530000000	Ministry of Housing and Urban Development	54,306,056.20	5,261,706.50	15,537,445.50	28.6%	38,768,610.70
025300100100 025300200100	Ministry of Housing and Urban Development	20,821,500.00 17,986,419.70	1,620,232.50	3,087,232.50 3,303,139.00	14.8%	17,734,267.50
025305600100	Ministry of Rural Development and Cooperatives Benue State Urban Development Board		2 641 474 00	9,147,074.00	18.4% 59.0%	14,683,280.70
02600000000	Ministry of Lands, Survey and Solid Minerals	15,498,136.50 47,608,150.80	3,641,474.00 2,252,378.85	5,857,378.85	12.3%	6,351,062.50 41,750,771.95
026000100100	Ministry of Lands, Survey and Solid Minerals	47,608,150.80	2,252,378.85	5,857,378.85	12.3%	41,750,771.95
030000000000	LAW & JUSTICE SECTOR:	442,907,434.51	11,582,257.00	125,623,182.22	28.4%	317,284,252.29
031800000000	Ministry of Justice	431,857,057.61	11,582,257.00	125,623,182.22	29.1%	306,233,875.39
031800400100	Ministry of Justice	168,162,457.95	11,362,237.00	107,953,785.92	64.2%	60,208,672.03
031800700100	High Court of Justice	196,503,064.76	3,925,361.00	3,925,361.00	2.0%	192,577,703.76
031801100100	Customary Court of Appeal	67,191,534.90	7,656,896.00	13,744,035.30	20.5%	53,447,499.60
					20.570	33,117,133.00
032600000000	Judicial Service Commission	11.050.376.90	· · · -	· · · -	0.0%	11.050.376.90
03260000000 032600100100	Judicial Service Commission Judicial Service Commission	11,050,376.90 9,774,429,00	-	-	0.0% 0.0%	11,050,376.90 9,774,429,00
032600100100	Judicial Service Commission	9,774,429.00			0.0%	9,774,429.00
032600100100 032600700100	Judicial Service Commission Citizens Mediation Centre, Makurdi	9,774,429.00 1,275,947.90	-	-	0.0% 0.0%	9,774,429.00 1,275,947.90
032600100100 032600700100 05000000000	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR:	9,774,429.00 1,275,947.90 3,273,007,565.42	892,597,932.46	1,450,358,675.46	0.0% 0.0% 44.3%	9,774,429.00 1,275,947.90 1,822,648,889.96
032600100100 032600700100 050000000000 051300000000	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03	892,597,932.46 4,826,543.00	1,450,358,675.46 13,700,305.02	0.0% 0.0% 44.3% 27.1%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01
032600100100 032600700100 050000000000 05130000000 051300200100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00	892,597,932.46 4,826,543.00 334,361.00	- 1,450,358,675.46 13,700,305.02 4,293,858.52	0.0% 0.0% 44.3% 27.1% 19.4%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48
032600100100 032600700100 050000000000 05130000000 051300200100 051305300102 05140000000 051400100100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97	- 892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94	- 1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03
032600100100 032600700100 050000000000 051300000000 051300200100 051305300102 05140000000 051400100100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.80
032600100100 032600700100 050000000000 051300000000 051300200100 051305300102 05140000000 051400100100 051400100200 051700000000	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Benue State Community and Social Development Agency Ministry of Education	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.80 818,140,460.48
032600100100 032600700100 050000000000 051300000000 051300200100 051305300102 051400100100 051400100200 051700000000 051700100100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03
032600100100 032600700100 050000000000 051300000000 051305300102 051400100100 051400100100 05170000000 051700100100 051700300100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB)	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19
032600100100 032600700100 050000000000 051300000000 051300200100 051400100100 051400100100 051400100100 05170000000 051700100100 051700300100 051700800100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00	- 892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00
032600100100 032600700100 050000000000 051300000000 051300200100 051400100100 051400100100 051700000000 051700100100 051700300100 051700800100 051700900100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21
032600100100 032600700100 050000000000 051300000000 051300200100 051305300102 051400100100 051400100200 051700000000 051700100100 051700300100 051700800100 051700900100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 11.19%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00
032600100100 032600700100 05000000000 051300000000 051300200100 0513005300102 051400100100 051400100100 05170000000 051700100100 051700300100 051700900100 051701000100 051701000100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 11.1% 94.9% 11.9% 29.3%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61
032600100100 032600700100 052600700100 0550000000000 051300000000 051305300102 051400100100 051400100100 05170000000 05170000000 05170000000 05170000000 05170000000 05170000000 05170000000 05170000000 05170000000 05170000000 05170000000	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73 19,030,133.33	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67
032600100100 032600700100 052600700100 0550000000000 051300000000 051305300102 051400100100 051400100100 051700100100 051700300100 051700900100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala College of Education Oju	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73 19,030,133.33 23,873,735.22	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88
032600100100 032600700100 052600700100 0550000000000 051300000000 051300200100 051400100100 051400100100 05170000000 05170000000 05170000000 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala College of Education Oju Benue State University (BSU), Makurdi	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10	- 892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73 19,030,133.33 23,873,735.22 341,360,250.62	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,734.29
032600100100 032600700100 052600700100 050000000000 051300000000 051300200100 051400100100 051400100100 051700100100 051700300100 051700100100 05170100100 051701800100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100 051701900100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala College of Education Oju Benue State University (BSU), Makurdi Benue State University College of Health Sciences	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10 138,374,420.50	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73 19,030,133.33 23,873,735.22 341,360,250.62 27,535,553.21	- 1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81 62,495,069.21	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6% 45.2%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 1,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,734.29 75,879,351.29
032600100100 032600700100 032600700100 050000000000 051300000000 051300200100 051400100100 051400100200 051700000000 051700100100 051700100100 051701000100 051701800100 051701800100 0517012100100 051702100100 051702100300 051702100300 051702100300	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala College of Education Oju Benue State University (BSU), Makurdi Benue State University College of Health Sciences Benue State Teaching Service Board	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10 138,374,420.50 48,917,034.25	- 892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73 19,030,133.33 23,873,735.22 341,360,250.62	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81 62,495,069.21 36,250,000.00	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6% 45.2% 74.1%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,733.29 75,879,351.29 12,667,034.25
032600100100 032600700100 032600700100 050000000000 051300000000 051300200100 051305300102 051400100100 051400100200 051700000000 051700100100 051700300100 05170100100 051701900100 05170190100 05170190100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 051702100100 051702100100 051705500100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education Oju Benue State University (BSU), Makurdi Benue State University College of Health Sciences Benue State Teaching Service Board Benue State Teaching Service Board Benue State Science and Technical Education Board	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10 138,374,420.50 48,917,034.25 7,282,200.00	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73 19,030,133.33 23,873,735.22 341,360,250.62 27,535,553.21 9,000,000.00	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81 62,495,069.21 36,250,000.00 1,000,000.00	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.99% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6% 45.2% 74.1% 13.7%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,734.29 75,879,351.29 12,667,034.25 6,282,200.00
032600100100 032600700100 032600700100 050000000000 051300000000 051305300102 051400100100 051400100100 051700100100 051700300100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170500100 051705400100 051705500100 051705500100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education Oju Benue State University (BSU), Makurdi Benue State University College of Health Sciences Benue State Teaching Service Board Benue State Teaching Service Board Benue State Science and Technical Education Board Benue State Science and Technical Education Board	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10 138,374,420.50 48,917,034.25 7,282,200.00 6,300,000.00	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73 19,030,133.33 23,873,735.22 341,360,250.62 27,535,553.21 9,000,000.00	1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81 62,495,069.21 36,250,000.00 1,000,000.00 1,000,000.00	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6% 45.2% 74.1% 13.7% 15.9%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,734.29 75,879,351.29 12,667,034.25 6,282,200.00 5,300,000.00
032600100100 032600700100 032600700100 050000000000 051300000000 051300200100 0513030300102 051400100100 051400100100 051700100100 05170000000 05170000000 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170500100 05170500100 051705500100 051705600100 051705700100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Universal Basic Education Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education Oju Benue State University (BSU), Makurdi Benue State University (BSU), Makurdi Benue State Teaching Service Board Benue State Science and Technical Education Board Benue State Science and Technical Education Board Akawe Torkula Polytechnic, Makurdi	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,655,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10 138,374,420.50 48,917,034.25 7,282,200.00 6,300,000.00 26,986,854.89		1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81 62,495,069.21 36,250,000.00 1,000,000.00 1,000,000.00 4,346,274.83	0.0% 0.0% 44.3% 27.1% 19.4% 33.19 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6% 45.2% 74.1% 13.7% 15.9%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 120,987,147.83 27,798,159.03 93,188,988.0 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,734.29 75,879,351.29 12,667,030.00 5,300,000.00 5,300,000.00 22,640,580.06
032600100100 032600700100 052600700100 0550000000000 051300000000 051300200100 051400100100 051400100100 051700100100 051700300100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170500100 051705500100 051705500100 051705700100 0551705700100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala College of Education Oju Benue State University (BSU), Makurdi Benue State University College of Health Sciences Benue State Teaching Service Board Benue State Science and Technical Education Board Benue State Scholarship Board Akawe Torkula Polytechnic, Makurdi Ministry of Health and Human Services	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10 138,374,420.50 48,917,034.25 7,282,200.00 6,300,000.00 26,986,854.89 775,455,034.24	892,597,932.46 4,826,543.00 334,361.00 4,492,182.00 82,797,145.94 12,727,465.94 70,069,680.00 658,112,310.20 1,040,271.77 22,348,980.70 400,141.00 181,747,892.79 500,000.00 27,982,601.73 19,030,133.33 23,873,735.22 341,360,250.62 27,535,553.21 9,000,000.00	- 1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81 62,495,069.21 36,250,000.00 1,000,000.00 1,000,000.00 4,346,274.83 182,245,489.60	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6% 45.2% 74.1% 13.7% 15.9% 16.1% 23.5%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,734.29 75,879,351.29 12,667,034.25 6,282,200.00 5,300,000.00 22,640,580.06
032600100100 032600700100 032600700100 050000000000 051300000000 051300200100 051400100100 051400100100 0517001000000 051700100100 051700100100 05170100100 05170100100 051701900100 051701900100 051702100100 051702100100 051702100100 051705500100 051705500100 051705700100 0552100000000	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala College of Education, Katsina-Ala College of Education Oju Benue State University (BSU), Makurdi Benue State University College of Health Sciences Benue State Teaching Service Board Benue State Science and Technical Education Board Benue State Scholarship Board Akawe Torkula Polytechnic, Makurdi Ministry of Health and Human Services Ministry of Health and Human Services	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10 138,374,420.50 48,917,034.25 7,282,200.00 6,300,000.00 26,986,854.89 775,455,034.24 247,619,561.60		- 1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81 62,495,069.21 36,250,000.00 1,000,000.00 1,000,000.00 1,000,000.00 4,346,274.83 182,245,489.60 76,249,902.28	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6% 45.2% 74.1% 13.7% 15.9% 16.1% 23.5% 30.8%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,734.29 75,879,351.29 12,667,034.25 6,282,200.00 5,300,000.00 22,640,580.06 593,209,544.64 171,369,659.32
032600100100 032600700100 052600700100 0550000000000 051300000000 051300200100 051400100100 051400100100 051700100100 051700300100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170100100 05170500100 051705500100 051705500100 051705700100 0551705700100	Judicial Service Commission Citizens Mediation Centre, Makurdi SOCIAL SECTOR: Benue State Sports Marketing and Lottery Board Benue State Sports Marketing and Lottery Board Benue State Rehabilitation Board, Apir Ministry of Women Affairs and Social Development Ministry of Women Affairs and Social Development Benue State Community and Social Development Agency Ministry of Education Ministry of Education Ministry of Education Benue State Universal Basic Education Board (SUBEB) Benue State Library Board Benue State Examinations Board Agency for Adult and Non-Formal Education Benue State Polytechnic, Ugbokolo College of Education, Katsina-Ala College of Education Oju Benue State University (BSU), Makurdi Benue State University College of Health Sciences Benue State Teaching Service Board Benue State Science and Technical Education Board Benue State Scholarship Board Akawe Torkula Polytechnic, Makurdi Ministry of Health and Human Services	9,774,429.00 1,275,947.90 3,273,007,565.42 50,521,103.03 22,077,270.00 28,443,833.03 203,784,293.77 40,525,624.97 163,258,668.80 1,854,464,704.38 52,565,667.45 164,581,945.01 8,297,408.00 229,817,645.00 8,416,044.00 260,389,995.08 116,149,814.00 76,393,868.10 709,991,808.10 138,374,420.50 48,917,034.25 7,282,200.00 6,300,000.00 26,986,854.89 775,455,034.24		- 1,450,358,675.46 13,700,305.02 4,293,858.52 9,406,446.50 82,797,145.94 12,727,465.94 70,069,680.00 1,036,324,243.90 15,208,989.42 55,858,709.82 1,250,141.00 218,175,802.79 1,000,000.00 76,375,795.47 62,853,283.33 34,463,104.22 466,047,073.81 62,495,069.21 36,250,000.00 1,000,000.00 1,000,000.00 4,346,274.83 182,245,489.60	0.0% 0.0% 44.3% 27.1% 19.4% 33.1% 40.6% 31.4% 42.9% 55.9% 28.9% 33.9% 15.1% 94.9% 11.9% 29.3% 54.1% 45.1% 65.6% 45.2% 74.1% 13.7% 15.9% 16.1% 23.5%	9,774,429.00 1,275,947.90 1,822,648,889.96 36,820,798.01 17,783,411.48 19,037,386.53 27,798,159.03 93,188,988.80 818,140,460.48 37,356,678.03 108,723,235.19 7,047,267.00 11,641,842.21 7,416,044.00 184,014,199.61 53,296,530.67 41,930,763.88 243,944,734.29 75,879,351.29 12,667,034.25 6,282,200.00 5,300,000.00 22,640,580.06

52110200100	Hospital Management Board	19,007,088.30	3,815,985.00	9,445,955.00	49.7%	9,561,133.30
5390000000	Ministry of Youth and Sports Development	173,243,970.00	19,483,399.00	24,474,756.00	14.1%	148,769,214.00
53905100200	Ministry of Youth and Sports Development	116,695,769.00	19,483,399.00	24,474,756.00	21.0%	92,221,013.00
53905100100	Benue State Sports Council	56,548,201.00	-	-	0.0%	56,548,201.00
55100000000	Bureau of Local Government and Chieftaincy Affairs	215,538,460.00	43,378,715.00	110,816,735.00	51.4%	104,721,725.00
55100100100	Bureau of Local Government and Chieftaincy Affairs	215,538,460.00	43,378,715.00	110,816,735.00	51.4%	104,721,725.00

Benue State Government Budget Performance Report 2021 Q2 - Capital Expenditure by Administrative Classification

Code	Adminstrative Unit	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Capital Expenditure	43,531,463,742.35	564,452,561.16	2,627,382,351.72	6.0%	40,904,081,390.63
010000000000	ADMINISTRATION SECTOR:	3,498,455,058.96	34,141,500.00	221,645,640.50	6.3%	3,276,809,418.46
011100000000	Government House Administration	1,066,105,930.00	2,275,000.00	18,102,200.00	1.7%	1,048,003,730.00
011100100100	Government House Administration	110,800,000.00	-	-	0.0%	110,800,000.00
011100100200	Deputy Governor's Office	73,600,000.00	-	-	0.0%	73,600,000.00
011100500100	Development Cooperations, Sustainable Development Goals (SDGs)	588,602,030.00	2,275,000.00	18,102,200.00	3.1%	570,499,830.00
011101000100	Public Procurement Commission	113,360,000.00	-	-	0.0%	113,360,000.00
011101300100	Office of the Secretary to State Government (SSG)	64,343,900.00	-	-	0.0%	64,343,900.00
011101300200	Bureau of Political - SSG	7,120,000.00	-	-	0.0%	7,120,000.00
011101300300	Bureau of Research and Policy Analysis (REPA) - SSG	800,000.00	-	-	0.0%	800,000.00
011102100300	Liaison Office Kaduna	3,400,000.00	-	-	0.0%	3,400,000.00
011102100500	Bureau of Archives, Research and Documentation	15,580,000.00	-	1	0.0%	15,580,000.00
011103700100	Muslim Pilgrims Welfare Board (MPWB)	72,500,000.00	-	1	0.0%	72,500,000.00
011103800100	Christian Pilgrims Welfare Board (CPWB)	16,000,000.00	-	1	0.0%	16,000,000.00
011200000000	Benue State House of Assembly	976,508,000.00	-	-	0.0%	976,508,000.00
011200100100	Benue State House of Assembly	924,000,000.00	-	1	0.0%	924,000,000.00
011200200100	Benue State House of Assembly Service Commission	52,508,000.00	-	1	0.0%	52,508,000.00
01230000000	Ministry of Information, Culture and Tourism	1,046,008,311.36	30,472,000.00	201,328,940.50	19.2%	844,679,370.86
012300100100	Ministry of Information, Culture and Tourism	1,046,008,311.36	30,472,000.00	201,328,940.50	19.2%	844,679,370.86
01240000000	Bureau of Internal Affairs and Special Services (BIASS)	150,000,000.00	-	-	0.0%	150,000,000.00
012400100100	Bureau of Internal Affairs and Special Services (BIASS)	150,000,000.00	-	-	0.0%	150,000,000.00
012500000000	Office of the Head of Service (HOS)	60,994,947.60	1,394,500.00	2,214,500.00	3.6%	58,780,447.60
012500100500	Bureau of Service Welfare	41,568,147.60	-	820,000.00	2.0%	40,748,147.60
012500500100	Bureau of Manpower Development and Training	19,426,800.00	1,394,500.00	1,394,500.00	7.2%	18,032,300.00
01400000000	Auditor General	4,333,200,00	-	-	0.0%	4,333,200.00
014000100100	Office of the Auditor-General of the State	1,450,000.00	-	-	0.0%	1,450,000.00
014000200100	Local Government Audit Department	2,883,200.00	-	-	0.0%	2,883,200.00
014700000000	Benue State Civil Service Commission	50,939,540.00	-	-	0.0%	50,939,540.00
014700100100	Benue State Civil Service Commission	25,800,000.00	-	1	0.0%	25,800,000.00
014700100200	Local Government Service Commission	25,139,540.00	-	1	0.0%	25,139,540.00
014800000000	Benue State Independent Electoral Commission (BSIEC)	36,245,130.00	-	-	0.0%	36,245,130.00
014800100100	Benue State Independent Electoral Commission (BSIEC)	36,245,130.00	-	1	0.0%	36,245,130.00
014900000000	Benue State Pension Commission	107,320,000.00	-	-	0.0%	107,320,000.00
014900100100	Benue State Pension Commission	107,320,000.00	-	1	0.0%	107,320,000.00
02000000000	ECONOMIC SECTOR:	30,994,533,464.72	521,937,061.16	2,332,781,419.72	7.5%	28,661,752,045.00
021500000000	Ministry of Agriculture and Natural Resources	6,130,388,677.05	140,729,000.00	311,609,565.98	5.1%	5,818,779,111.07
021500100100	Ministry of Agriculture and Natural Resources	4,503,504,807.40	140,000,000.00	310,880,565.98	6.9%	4,192,624,241.42
021502100100	Akperan Orshi Polytechnic, Yandev.	618,829,869.65	729,000.00	729,000.00	0.1%	618,100,869.65
021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	1,008,054,000,00	· -	, -	0.0%	1,008,054,000,00
02200000000	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
02220000000	Ministry of Industry, Trade and Investment	451,870,800.00	4,326,835.70	6,607,569.98	1.5%	445,263,230.02
022200100100	Ministry of Industry, Trade and Investment	451,870,800.00	4,326,835.70	6,607,569.98	1.5%	445,263,230.02
022800000000	Ministry of Energy ,Science and Technology	732,625,507.00	-	-	0.0%	732,625,507.00
022800100100	Ministry of Energy ,Science and Technology	732,625,507.00	-	-	0.0%	732,625,507.00
023400000000	Ministry of Works, Transport and Energy	7,380,391,178.75	203,000,000,00	1,297,578,194.72	17.6%	6,082,812,984.03
023400100100	Ministry of Works, Transport and Energy	7,380,391,178.75	203,000,000.00	1,297,578,194.72	17.6%	6,082,812,984.03
023600000000	Benue State Council For Arts and Culture	177,000,000.00	-	-	0.0%	177,000,000.00
023600400100	Benue State Council For Arts and Culture	177,000,000.00	-	-	0.0%	177,000,000.00

023800000000	Benue State Planning Commission	2,121,840,817.43	-	10,000,000.00	0.5%	2,111,840,817.43
023800100100	Benue State Planning Commission	2,121,840,817.43	-	10,000,000.00	0.5%	2,111,840,817.43
025000000000	Fiscal Responsibility Commission	3,510,000.00	-	-	0.0%	3,510,000.00
025000100100	Fiscal Responsibility Commission	3,510,000.00	-	-	0.0%	3,510,000.00
025200000000	Ministry of Water Resources and Environment	3,409,347,427.74	14,827,388.00	68,738,933.55	2.0%	3,340,608,494.19
025200100100	Ministry of Water Resources and Environment	3,072,293,093.74	-	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	14,827,388.00	14,827,388.00	4.7%	302,046,946.00
025210400100	Benue State Environmental Sanitation Authority	15,180,000.00	-	-	0.0%	15,180,000.00
025300000000	Ministry of Housing and Urban Development	7,057,066,192.75	159,053,837.46	634,677,155.49	9.0%	6,422,389,037.26
025300100100	Ministry of Housing and Urban Development	2,976,344,080.39	157,960,837.46	367,738,514.46	12.4%	2,608,605,565.93
025300200100	Ministry of Rural Development and Cooperatives	3,798,592,112.36	-	262,927,441.03	6.9%	3,535,664,671.33
025305600100	Benue State Urban Development Board	282,130,000.00	1,093,000.00	4,011,200.00	1.4%	278,118,800.00
026000000000	Ministry of Lands, Survey and Solid Minerals	3,068,316,800.00	-	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	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	SOCIAL SECTOR:	8,436,033,358.97	8,374,000.00	72,955,291.50	0.9%	8,363,078,067.47
051300000000	Benue State Sports Marketing and Lottery Board	110,566,000.00	-	-	0.0%	110,566,000.00
051300200100	Benue State Sports Marketing and Lottery Board	88,550,000.00	-	-	0.0%	88,550,000.00
051305300102	Benue State Rehabilitation Board, Apir	22,016,000.00	-	-	0.0%	22,016,000.00
051400000000	Ministry of Women Affairs and Social Development	236,691,300.00	-	-	0.0%	236,691,300.00
051400100100	Ministry of Women Affairs and Social Development	136,691,300.00	-	-	0.0%	136,691,300.00
051400100200	Benue State Community and Social Development Agency	100,000,000.00	-	-	0.0%	100,000,000.00
051700000000	Ministry of Education	2,402,867,078.45	7,731,000.00	70,580,191.50	2.9%	2,332,286,886.95
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	1,106,000.00	1,551,500.00	1.0%	159,431,075.00
051702100300	Benue State University (BSU), Makurdi	152,001,659.10	-	5,938,610.00	3.9%	146,063,049.10
051702100200	Benue State University College of Health Sciences	186,867,970.00	6,625,000.00	61,090,081.50	32.7%	125,777,888.50
051705400100	Benue State Teaching Service Board	11,620,000.00	-	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	293,000.00	523,000.00	0.0%	5,163,773,681.60
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	293,000.00	523,000.00	0.3%	166,541,800.00
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
05390000000	Ministry of Youth and Sports Development	481,462,298.92	-	-	0.0%	481,462,298.92
053905100200	Ministry of Youth and Sports Development	481,462,298.92	-	-	0.0%	481,462,298.92
055100000000	Bureau of Local Government and Chieftaincy Affairs	40,150,000.00	350,000.00	1,852,100.00	4.6%	38,297,900.00
055100100100	Bureau of Local Government and Chieftaincy Affairs	40,150,000.00	350,000.00	1,852,100.00	4.6%	38,297,900.00

Benue State Government Budget Performance Report 2021 Q2 - Other Expenditure by Administrative Classification

Code	Adminstrative Unit	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Other Expenditure	12,650,979,814.00	3,336,023,693.46	6,524,817,078.21	<u>51.6%</u>	6,125,862,735.79
010000000000	ADMINISTRATION SECTOR:	1,206,300,000.00	247,396,895.00	448,816,105.00	37.2%	757,183,895.00
011100000000	Government House Administration	1,192,300,000.00	247,396,895.00	448,165,105.00	37.6%	743,834,895.00
011100100100	Government House Administration	950,000,000.00	148,761,895.00	298,767,105.00	31.4%	651,232,895.00
011100800100	Benue State Emergency Management Agency (BENSEMA)	300,000.00	98,635,000.00	133,000,000.00		- 133,000,000.00
011101300100	Office of the Secretary to State Government (SSG)	242,000,000.00	-	16,398,000.00	6.8%	225,602,000.00
011200000000	Benue State House of Assembly	14,000,000.00	-	651,000.00	4.7%	13,349,000.00
011200100100	Benue State House of Assembly	14,000,000.00	-	651,000.00	4.7%	13,349,000.00
020000000000	ECONOMIC SECTOR:	9,289,007,605.00	2,953,788,505.46	5,930,411,162.89	63.8%	3,358,596,442.11
022000000000	Ministry of Finance	9,225,481,000.00	2,953,788,505.46	5,930,411,162.89	64.3%	3,295,069,837.11
022000100100	Ministry of Finance	4,326,000.00	-	ı	0.0%	4,326,000.00
022000700100	Office of the Accountant-General	220,000,000.00	-	ı	0.0%	220,000,000.00
022000700500	Debt Management Office	9,000,000,000.00	2,953,788,505.46	5,930,411,162.89	65.9%	3,069,588,837.11
022000800100	Benue State Internal Revenue Service (BIRS)	1,155,000.00	-	ı	0.0%	1,155,000.00
022800000000	Ministry of Energy ,Science and Technology	810,000.00	-	•	0.0%	810,000.00
022800100100	Ministry of Energy ,Science and Technology	810,000.00	-	1	0.0%	810,000.00
023800000000	Benue State Planning Commission	50,820.00	-	-	0.0%	50,820.00
023800100100	Benue State Planning Commission	50,820.00	-	ı	0.0%	50,820.00
025200000000	Ministry of Water Resources and Environment	62,665,785.00	-	•	0.0%	62,665,785.00
025210200100	Benue State Water Board	62,665,785.00	-	ı	0.0%	62,665,785.00
03000000000	LAW & JUSTICE SECTOR:	357,000.00	-	•	0.0%	357,000.00
031800000000	Ministry of Justice	357,000.00	-	•	0.0%	357,000.00
031800700100	High Court of Justice	357,000.00	-	ı	0.0%	357,000.00
050000000000	SOCIAL SECTOR:	2,155,315,209.00	134,838,293.00	145,589,810.32	6.8%	2,009,725,398.68
051400000000	Ministry of Women Affairs and Social Development	444,526,529.20	131,302,694.00	131,302,694.00	29.5%	313,223,835.20
051400100100	Ministry of Women Affairs and Social Development	101,045,800.00	5,595,500.00	5,595,500.00	5.5%	95,450,300.00
051400100200	Benue State Community and Social Development Agency	343,480,729.20	125,707,194.00	125,707,194.00	36.6%	217,773,535.20
051700000000	Ministry of Education	53,439,000.00	2,345,000.00	3,218,500.00	6.0%	50,220,500.00
051701800100	Benue State Polytechnic, Ugbokolo	2,793,000.00	2,295,000.00	3,133,500.00	112.2%	- 340,500.00
051701900100	College of Education, Katsina-Ala	294,000.00	50,000.00	85,000.00	28.9%	209,000.00
051702100100	College of Education Oju	252,000.00	-	ı	0.0%	252,000.00
051702100200	Benue State University College of Health Sciences	100,000.00	-	ı	0.0%	100,000.00
051705600100	Benue State Scholarship Board	50,000,000.00	-	ı	0.0%	50,000,000.00
052100000000	Ministry of Health and Human Services	1,652,349,679.80	190,599.00	10,068,616.32	0.6%	1,642,281,063.48
052100100100	Ministry of Health and Human Services	950,492,885.00	-	9,878,017.32	1.0%	940,614,867.68
052100200100	Benue State Health Insurance Agency	700,000,000.00	-	-	0.0%	700,000,000.00
052102600100	Benue State University Teaching Hospital (BSUTH)	294,000.00	-	-	0.0%	294,000.00
052110200100	Hospital Management Board	1,562,794.80	190,599.00	190,599.00	12.2%	1,372,195.80
053900000000	Ministry of Youth and Sports Development	4,000,000.00	1,000,000.00	1,000,000.00	25.0%	3,000,000.00
053905100200	Ministry of Youth and Sports Development	4,000,000.00	1,000,000.00	1,000,000.00	25.0%	3,000,000.00
055100000000	Bureau of Local Government and Chieftaincy Affairs	1,000,000.00	-	-	0.0%	1,000,000.00
055100100100	Bureau of Local Government and Chieftaincy Affairs	1,000,000.00	-	-	0.0%	1,000,000.00

Benue State Government Budget Performance Report 2021 Q2 - Total Expenditure by Economic Classification

Code	Economic	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
2	EXPENDITURES	134,374,766,311.23	18,347,751,434.04	35,640,286,080.56	<i>26.5%</i>	98,734,480,230.67
21	PERSONNEL COST	44,542,325,790.51	8,694,261,403.47	17,306,361,698.18	<u>38.9%</u>	27,235,964,092.33
2101	SALARY	37,014,994,194.64	8,494,597,629.29	16,716,536,525.18	45.2%	20,298,457,669.46
210101	SALARIES AND WAGES	37,014,994,194.64	8,494,597,629.29	16,716,536,525.18	45.2%	20,298,457,669.46
21010101	SALARY	36,881,442,194.64	8,442,503,705.29	16,664,442,601.18	45.2%	20,216,999,593.46
21010102	OVER TIME PAYMENTS	13,552,000.00	40,112,720.00	40,112,720.00	296.0%	- 26,560,720.00
21010103	CONSOLIDATED REVENUE FUND CHARGE- SALARIES	120,000,000.00	11,981,204.00	11,981,204.00	10.0%	108,018,796.00
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	7,527,331,595.88	199,663,774.18	589,825,173.00	7.8%	6,937,506,422.88
210201	ALLOWANCES	749,676,555.98	94,786,294.27	251,658,723.80	33.6%	498,017,832.18
21020101	NON REGULAR ALLOWANCES	749,676,555.98	94,786,294.27	251,658,723.80	33.6%	498,017,832.18
210202	SOCIAL CONTRIBUTIONS	6,777,655,039.90	104,877,479.91	338,166,449.20	5.0%	6,439,488,590.70
21020201	NHIS CONTRIBUTION	2,269,602,684.25	<u> </u>	-	0.0%	2,269,602,684.25
21020202	CONTRIBUTORY PENSION	3,535,586,224.65	104,877,479.91	338,166,449.20	9.6%	3,197,419,775.45
21020203	GROUP LIFE INSURANCE	472,466,131.00	-	-	0.0%	472,466,131.00
21020204	EMPLOYEES COMPENSATION FUND	500,000,000.00		-	0.0%	500,000,000.00
22	OTHER RECURRENT COSTS	46,300,976,778.37	9,089,037,469.41	<u>15,706,542,030.66</u>	<u>33.9%</u>	30,594,434,747.71
2201	SOCIAL BENEFITS	4,841,598,459.00	7,684,233.47	998,546,729.75	20.6%	3,843,051,729.25
220101 22010101	SOCIAL BENEFITS	4,841,598,459.00	7,684,233.47	998,546,729.75	20.6% 3.7%	3,843,051,729.25
22010101	GRATUITY PENSION	2,704,218,459.00 2,010,000,000.00	7,644,233.47	100,660,198.00	3.7% 44.7%	2,603,558,261.00 1,112,446,468.25
22010102	DEATH BENEFITS	127,380,000.00	40,000.00	897,553,531.75 333,000.00	0.3%	1,112,446,468.25
22010103 2202	OVERHEAD COST	28,808,398,505.37	5,745,329,542.48	8,183,178,222.70	28.4%	20,625,220,282.67
220201	TRAVEL& TRANSPORT - GENERAL	1,658,759,959.36	138,824,990.00	318,816,828.00	19.2%	1,339,943,131.36
220201	LOCAL TRAVEL & TRANSPORT: TRAINING	460,117,622.50	28,119,955.00	47,562,815.00	10.3%	412,554,807.50
22020101	LOCAL TRAVEL & TRANSPORT: OTHERS	674,391,873.20	109,191,015.00	269,739,993.00	40.0%	404,651,880.20
22020102	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	59,205,423.00	1,514,020.00	1,514,020.00	2.6%	57,691,403.00
22020103	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	465,045,040.66	1,311,020.00	-	0.0%	465,045,040.66
220202	UTILITIES - GENERAL	503,221,375,42	81,412,228,59	130,156,256.26	25.9%	373,065,119,16
22020201	ELECTRICITY CHARGES	246,919,664.32	60,253,174.59	92,843,094.01	37.6%	154,076,570.31
22020202	TELEPHONE CHARGES	30,236,728.00	3,142,420.00	5,248,230.00	17.4%	24,988,498.00
22020203	INTERNET ACCESS CHARGES	85,723,386.90	16,180,054.00	26,191,241.00	30.6%	59,532,145.90
22020204	SATELLITE BROADCASTING ACCESS CHARGES	55,011,271.90	493,830.00	1,761,810.00	3.2%	53,249,461.90
22020205	WATER RATES	14,336,815.80	855,750.00	2,708,561.25	18.9%	11,628,254.55
22020206	SEWERAGE CHARGES	11,997,287.00	435,000.00	1,287,320.00	10.7%	10,709,967.00
22020207	LEASED COMMUNICATION LINES(S)	560,000.00	· -	-	0.0%	560,000.00
22020208	SOFTWARE CHARGES/ LICENSE RENEWAL	58,436,221.50	52,000.00	116,000.00	0.2%	58,320,221.50
220203	MATERIALS & SUPPLIES - GENERAL	1,712,713,375.51	429,591,108.00	621,866,745.00	36.3%	1,090,846,630.51
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	353,884,661.70	59,835,840.00	141,662,445.00	40.0%	212,222,216.70
22020302	BOOKS	61,840,204.00	698,000.00	6,557,500.00	10.6%	55,282,704.00
22020303	NEWSPAPERS	23,741,686.00	961,700.00	7,063,200.00	29.8%	16,678,486.00
22020304	MAGAZINES & PERIODICALS	10,537,091.81	74,800.00	457,450.00	4.3%	10,079,641.81
22020305	PRINTING OF NON SECURITY DOCUMENTS	299,019,889.08	42,222,900.00	58,363,500.00	19.5%	240,656,389.08
22020306	PRINTING OF SECURITY DOCUMENTS	227,642,823.30	243,192,617.00	267,361,691.00	117.4%	- 39,718,867.70
22020307	DRUGS/LABORATORY/MEDICAL SUPPLIES	224,706,440.80	26,090,571.00	31,175,404.00	13.9%	193,531,036.80
22020308	FIELD & CAMPING MATERIALS SUPPLIES	5,664,654.00	100,000.00	781,900.00	13.8%	4,882,754.00
22020309	UNIFORMS & OTHER CLOTHING	67,194,045.80	680,000.00	8,549,000.00	12.7%	58,645,045.80
22020310	TEACHING AIDS / INSTRUCTION MATERIALS	51,010,546.71	4,186,680.00	11,792,655.00	23.1%	39,217,891.71
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	311,316,732.30	51,548,000.00	88,102,000.00	28.3%	223,214,732.30
22020312	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	76,154,600.00	-	-	0.0%	76,154,600.00
220204	MAINTENANCE SERVICES - GENERAL	1,196,907,082.30	119,002,032.09	292,733,058.74	24.5%	904,174,023.56
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	417,316,229.55	45,623,188.33	134,290,076.87	32.2%	283,026,152.68
22020402	MAINTENANCE OF OFFICE FURNITURE	209,981,128.30	2,595,300.00	16,824,660.00	8.0%	193,156,468.30
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	176,933,495.20	12,291,950.00	39,084,796.11	22.1%	137,848,699.09

22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	118,832,292.70	21,709,569.76	38,065,586.76	32.0%	80,766,705.94
22020405	MAINTENANCE OF PLANTS/GENERATORS	76,015,365.15	8,673,204.00	18,142,594.00	23.9%	57,872,771.15
22020406	OTHER MAINTENANCE SERVICES	144,600,910.10	26,957,220.00	42,139,745.00	29.1%	102,461,165.10
22020408	MAINTENANCE OF SEA BOATS	81,312.00	-	-	0.0%	81,312.00
22020410	MAINTENANCE OF STREET LIGHTINGS	9,663,675.00	301,000.00	301,000.00	3.1%	9,362,675.00
22020411	MAINTENANCE OF COMMUNICATION EQUIPMENTS	17,176,683.00	750,600.00	984,600.00	5.7%	16,192,083.00
22020412	MAINTENANCE OF MARKETS/PUBLIC PLACES	14,569,420.00	100,000.00	2,900,000.00	19.9%	11,669,420.00
22020413	MINOR ROAD MAINTENANCE	11,736,571.30	100,000.00	2,300,000.00	0.0%	11,736,571.30
22020413	TRAINING - GENERAL	920,403,855.70	55,449,895.00	84,147,395.00	9.1%	836,256,460.70
22020501	LOCAL TRAINING	864,620,248.70	55,449,895.00	84,147,395.00	9.7%	780,472,853.70
22020501	INTERNATIONAL TRAINING	55,783,607.00	33,443,033.00	04,147,393.00	0.0%	55,783,607.00
220203 02	OTHER SERVICES - GENERAL	10,758,710,586.26	3,894,563,170.68	3,947,594,456.58	36.7%	6,811,116,129.68
22020601	SECURITY SERVICES	298,999,655.38	47,136,627.18	72,835,860.08	24.4%	226,163,795.30
22020601	OFFICE RENT	74,069,309.87				
	RESIDENTIAL RENT		597,000.00	1,107,000.00	1.5% 12.0%	72,962,309.87
22020603		68,773,264.90	761,000.00	8,263,000.00		60,510,264.90
22020604	SECURITY VOTE (INCLUDING OPERATIONS)	10,000,000,000.00	3,800,000,000.00	3,800,000,000.00	38.0%	6,200,000,000.00
22020605	CLEANING & FUMIGATION SERVICES	316,868,356.11	46,068,543.50	65,388,596.50	20.6%	251,479,759.61
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	1,186,096,919.30	45,310,523.50	172,771,747.92	14.6%	1,013,325,171.38
22020701	FINANCIAL CONSULTING	721,481,279.50	27,931,427.00	47,158,921.00	6.5%	674,322,358.50
22020702	INFORMATION TECHNOLOGY CONSULTING	136,247,380.00	2,673,990.00	2,673,990.00	2.0%	133,573,390.00
22020703	LEGAL SERVICES	126,400,000.00	-	94,669,730.42	74.9%	31,730,269.58
22020704	ENGINEERING SERVICES	3,440,233.00	289,874.00	334,874.00	9.7%	3,105,359.00
22020705	ARCHITECTURAL SERVICES	13,443,286.80	765,232.50	12,525,232.50	93.2%	918,054.30
22020706	SURVEYING SERVICES	66,288,600.00	12,710,000.00	12,710,000.00	19.2%	53,578,600.00
22020707	AGRICULTURAL CONSULTING	7,500,000.00	-	-	0.0%	7,500,000.00
22020708	MEDICAL CONSULTING	4,031,240.00		-	0.0%	4,031,240.00
22020709	AUDITING OF ACCOUNTS	107,264,900.00	940,000.00	2,699,000.00	2.5%	104,565,900.00
220208	FUEL & LUBRICANTS - GENERAL	976,047,794.00	160,494,957.70	292,143,009.77	29.9%	683,904,784.23
22020801	MOTOR VEHICLE FUEL COST	402,856,313.50	59,881,622.70	114,322,686.43	28.4%	288,533,627.07
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	18,042,279.50	560,000.00	1,119,200.00	6.2%	16,923,079.50
22020803	PLANT / GENERATOR FUEL COST	530,186,679.00	100,043,335.00	174,977,533.75	33.0%	355,209,145.25
22020804	AIRCRAFT FUEL COST	200,000.00	-	-	0.0%	200,000.00
22020806	COOKING GAS/FUEL COST	24,762,522.00	10,000.00	1,723,589.59	7.0%	23,038,932.41
220209	FINANCIAL CHARGES - GENERAL	101,239,083.73	9,078,768.21	16,559,948.64	16.4%	84,679,135.09
22020901	BANK CHARGES (OTHER THAN INTEREST)	17,001,591.71	864,729.21	1,412,828.64	8.3%	15,588,763.07
22020902	INSURANCE PREMIUM	71,992,705.00	8,213,761.00	15,146,842.00	21.0%	56,845,863.00
22020904	OTHER CRF BANK CHARGES	12,244,787.03	278.00	278.00	0.0%	12,244,509.03
220210	MISCELLANEOUS EXPENSES GENERAL	4,794,298,473.80	657,480,275.71	1,275,835,954.54	26.6%	3,518,462,519.26
22021001	REFRESHMENT & MEALS	341,473,097.50	28,990,833.00	93,560,168.00	27.4%	247,912,929.50
22021002	HONORARIUM & SITTING ALLOWANCE	1,040,297,633.60	222,400,108.33	300,078,979.08	28.8%	740,218,654.52
22021003	PUBLICITY & ADVERTISEMENTS	440,701,658.80	80,346,225.00	149,920,797.99	34.0%	290,780,860.81
22021004	MEDICAL EXPENSES-LOCAL	105,034,282.90	5,802,570.00	19,184,975.00	18.3%	85,849,307.90
22021005	N/A	150,000.00	-	-	0.0%	150,000.00
22021006	POSTAGES & COURIER SERVICES	14,182,296.38	1,424,365.58	2,924,451.87	20.6%	11,257,844.51
22021007	WELFARE PACKAGES	693,199,172.40	74,003,257.00	233,857,302.00	33.7%	459,341,870.40
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	95,424,299.22	4,684,121.80	8,779,521.80	9.2%	86,644,777.42
22021009	SPORTING ACTIVITIES	974,398,627.20	133,400,000.00	274,296,000.00	28.2%	700,102,627.20
22021010	DIRECT TEACHING & LABORATORY COST	46,738,964.00	50,215,295.00	68,417,383.00	146.4%	- 21,678,419.00
22021010	N/A	2,390,644.20	-	-	0.0%	2,390,644.20
22021014	N/A	36,630,492.00		_ +	0.0%	36,630,492.00
22021011	IN/A	20,000,000.00	-	-	0.0%	20,000,000.00
22021019	MEDICAL EXPENSES-INTERNATIONAL	1,405,000.00	_		0.0%	1,405,000.00
22021013	SPECIAL DAYS/CELEBRATIONS	315,961,631.00	56,213,500.00	67,327,000.00	21.3%	248,634,631.00
22021021	COUNTERPART FUND	300,000,000.00	50,215,500.00	-	0.0%	300,000,000.00
22021022	CONTINGENCY	109,330,674.60	-	51,981,375.80	47.5%	57,349,298.80
22021041	RECURRENT ADJUSTMENT	256,980,000.00		5,508,000.00	2.1%	251,472,000.00
22021042 220211	OTHER CRF CGARGES	5,000,000,000.00	154,121,593.00	1,030,552,822.25	20.6%	3,969,447,177.75
220211	SERVICE-WIDE VOTE EXPENSES			1,030,552,822.25	20.6%	
22021101 2204	GRANTS AND CONTRIBUTIONS GENERAL	5,000,000,000.00	154,121,593.00 278,004,688.00	1,030,552,822.25 439,412,415.32	20.6% 20.5%	3,969,447,177.75 1,701,774,513.68
_		2,141,186,929.00		, ,		
220401	LOCAL GRANTS AND CONTRIBUTIONS	2,141,186,929.00	278,004,688.00	439,412,415.32	20.5%	1,701,774,513.68

22040101	IGRANT TO OTHER STATE GOVERNMENTS - CURRENT	64,228,579.80	190,599.00	190,599.00	0.3%	64,037,980.80
22040101	GRANT TO OTHER STATE GOVERNMENTS - CORRENT	2,000,000.00	1,000,000.00	1,000,000.00	50.0%	1,000,000.00
22040102	GRANT TO LOCAL GOVERNMENTS - CAPITAL	343,480,729.20		125,707,194.00	36.6%	217,773,535.20
22040104	GRANTS TO COMMUNITIES/NGOs	1,731,477,620.00	125,707,194.00 151,106,895.00		18.0%	1,418,962,997.68
2204 0109	PUBLIC DEBT CHARGES			312,514,622.32	65.9%	
		9,000,000,000.00	2,953,788,505.46	5,930,411,162.89		3,069,588,837.11
220602	DOMESTIC INTEREST / DISCOUNT	9,000,000,000.00	2,953,788,505.46	5,930,411,162.89	65.9%	3,069,588,837.11
22060202	DOMESTIC INTEREST /DISCOUNT - SHORT TERM BORROWINGS	600,000,000.00	98,729,318.75	198,836,994.73	33.1%	401,163,005.27
22060203	NA	8,400,000,000.00	2,855,059,186.71	5,731,574,168.16	68.2%	2,668,425,831.84
2207	TRANSFER TO OTHER FUND	1,509,492,885.00	5,595,500.00	21,993,500.00	1.5%	1,487,499,385.00
220701	TRANSFER TO OTHER FUND	1,489,492,885.00	5,595,500.00	21,993,500.00	1.5%	1,467,499,385.00
22070101	TRANSFER TO CDF	1,047,492,885.00	5,595,500.00	5,595,500.00	0.5%	1,041,897,385.00
22070102	TRANSFER TO SOVERIEGN WEALTH FUND	242,000,000.00	-	16,398,000.00	6.8%	225,602,000.00
22070103	TRANSFER TO SINKING FUND	200,000,000.00	-	-	0.0%	200,000,000.00
220702	TRANSFERS FROM CDF TO OTHER FUNDS	20,000,000.00	-	-	0.0%	20,000,000.00
22070201	TRANSFER TO CRF	20,000,000.00	-	-	0.0%	20,000,000.00
2208	LOANS/BORROWINGS REPAYMENTS	300,000.00	98,635,000.00	133,000,000.00	44333.3%	- 132,700,000.00
220801	DOMESTIC LOANS/BORROWINGS REPAYMENTS	300,000.00	98,635,000.00	133,000,000.00	44333.3%	- 132,700,000.00
22080102	Repayment of Domestic Loan-NTBs	300,000.00	98,635,000.00	133,000,000.00	44333.3%	- 132,700,000.00
23	CAPITAL EXPENDITURE	<u>43,531,463,742.35</u>	<i>564,452,561.16</i>	<u>2,627,382,351.72</u>	<u>6.0%</u>	<u>40,904,081,390.63</u>
2301	FIXED ASSETS PURCHASED	8,445,938,986.42	148,830,500.00	305,358,901.50	3.6%	8,140,580,084.92
230101	PURCHASE OF FIXED ASSETS - GENERAL	8,445,938,986.42	148,830,500.00	305,358,901.50	3.6%	8,140,580,084.92
23010101	PURCHASE / ACQUISITION OF LAND	182,061,920.00	-	1,740,000.00	1.0%	180,321,920.00
23010102	PURCHASE OF OFFICE BUILDINGS	80,000,000.00	-	-	0.0%	80,000,000.00
23010104	PURCHASE MOTOR CYCLES	85,948,000.00	-	-	0.0%	85,948,000.00
23010105	PURCHASE OF MOTOR VEHICLES	3,220,292,806.40	-	89,685,819.00	2.8%	3,130,606,987.40
23010106	PURCHASE OF VANS	36,000,000.00	-	-	0.0%	36,000,000.00
23010107	PURCHASE OF TRUCKS	207,120,000.00	-	-	0.0%	207,120,000.00
23010108	PURCHASE OF BUSES	9,000,000.00	-	-	0.0%	9,000,000.00
23010109	PURCHASE OF SEA BOATS	6,120,000.00	-	-	0.0%	6,120,000.00
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	1,253,138,531.00	1,777,000.00	6,690,600.00	0.5%	1,246,447,931.00
23010113	PURCHASE OF COMPUTERS	669,534,835.00	4,339,000.00	5,024,000.00	0.8%	664,510,835.00
23010114	PURCHASE OF COMPUTER PRINTERS	64,021,442.00	-	989,970.00	1.5%	63,031,472.00
23010115	PURCHASE OF PHOTOCOPYING MACHINES	31,340,841.15	-	165,000.00	0.5%	31,175,841.15
23010117	PURCHASE OF SHREDDING MACHINES	2,427,461.00	-	-	0.0%	2,427,461.00
23010118	PURCHASE OF SCANNERS	18,891,304.00	-	-	0.0%	18,891,304.00
23010119	PURCHASE OF POWER GENERATING SET	368,914,767.21	-	3,766,262.50	1.0%	365,148,504.71
23010120	PURCHASE OFCANTEEN / KITCHEN EQUIPMENT	1,250,000.00	-	-	0.0%	1,250,000.00
23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	943,218,512.40	-	51,012,750.00	5.4%	892,205,762.40
23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT	106,332,800.00	-	-	0.0%	106,332,800.00
23010124	PURCHASE OF TEACHING / LEARNING AID EOUIPMENT	48,200,000.00	440,000.00	440,000.00	0.9%	47,760,000.00
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	18,390,000.00	1,394,500.00	1,394,500.00	7.6%	16,995,500.00
23010126	PURCHASE OF SPORTING / GAMING EQUIPMENT	38,150,000.00	50,000.00	50,000.00	0.1%	38,100,000.00
23010127	PURCHASE OF AGRICULTURAL EQUIPMENT	548,960,000.00	140,000,000.00	140,000,000.00	25.5%	408,960,000.00
23010128	PURCHASE OF SECURITY EQUIPMENT	68,912,646.00	300,000.00	300,000.00	0.4%	68,612,646.00
23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	392,949,920.26	530,000.00	530,000.00	0.1%	392,419,920.26
23010130	PURCHASE OF RECREATIONAL FACILITIES	3,250,000.00	-	-	0.0%	3,250,000.00
23010131	PURCHASE OF AIR NAVIGATIONAL EQUIPMENT	3,103,200.00	-	-	0.0%	3,103,200.00
23010132	N/A	9,000,000.00	-	-	0.0%	9,000,000,00
23010133	PURCHASES OF SURVEYING EQUIPMENT	8,480,000.00	-	3,570,000.00	42.1%	4,910,000.00
23010134	PURCHASE OF DIVING EQUIPMENT	1,000,000.00	_	-	0.0%	1,000,000.00
23010134	N/A	540,000.00	-	-	0.0%	540,000.00
23010135	IN/A	19,390,000.00	_	_	0.0%	19,390,000.00
2302	CONSTRUCTION / PROVISION	27,466,325,508.47	294,307,288.66	1,998,009,125.72	7.3%	25,468,316,382.75
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	27,466,325,508.47	294,307,288.66	1,998,009,125.72	7.3%	25,468,316,382.75
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	2,750,222,460.52	2,048,000.00	2,988,000.00	0.1%	2,747,234,460.52
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	618,643,046.30	2,040,000.00	25,000,000.00	4.0%	593,643,046.30
23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BOILDINGS	1,291,399,536.14	-	27,539,088.30	2.1%	1,263,860,447.84
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY CONSTRUCTION / PROVISION OF HOUSING	1,291,399,330.14	-		0.0%	1,263,860,447.84
23020104	CONSTRUCTION / PROVISION OF HOUSING CONSTRUCTION / PROVISION OF WATER FACILITIES	2,269,986,757.34	14,937,388.00	19,494,783.55	0.0%	2,250,491,973.79
23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES		17,207,300.00	7,892,000.00	0.5%	
23020100	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	1,509,632,220.00	-	7,892,000.00	U.5%	1,501,740,220.00

23020107	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	114,436,075.60	-	-	0.0%	114,436,075.60
23020110	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	5,000,000.00	-	-	0.0%	5,000,000.00
23020111	CONSTRUCTION / PROVISION OF LIBRARIES	4,800,000.00	-	-	0.0%	4,800,000.00
23020112	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	233,269,279.19	-	-	0.0%	233,269,279.19
23020113	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	2,101,902,500.00	-	-	0.0%	2,101,902,500.00
23020114	CONSTRUCTION / PROVISION OF ROADS	10,185,573,783.86	203,000,000.00	1,627,868,113.43	16.0%	8,557,705,670.43
23020116	CONSTRUCTION / PROVISION OF WATER-WAYS	21,686,200.00	-	244,500.00	1.1%	21,441,700.00
23020117	CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES	9,000,000.00	-	-	0.0%	9,000,000.00
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	2,089,039,050.66	43,849,900.66	85,653,699.94	4.1%	2,003,385,350.72
23020119	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	184,832,200.00	-	-	0.0%	184,832,200.00
23020123	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	29,057,535.00	-	-	0.0%	29,057,535.00
23020124	CONSTRUCTION OF MARKETS/PARKS	1,600,000.00	-	-	0.0%	1,600,000.00
23020125	CONSTRUCTION OF POWER GENERATING PLANTS	18,999,744.00	-	-	0.0%	18,999,744.00
23020127	CONSTRUCTION OF ICT INFRASTRUCTURES	3,852,024,655.00	30,472,000.00	201,328,940.50	5.2%	3,650,695,714.50
2303	REHABILITATION / REPAIRS	3,704,633,740.03	119,330,772.50	294,571,124.50	8.0%	3,410,062,615.53
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	3,704,633,740.03	119,330,772.50	294,571,124.50	8.0%	3,410,062,615.53
23030101	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	249,240,050.00	-	3,172,540.00	1.3%	246,067,510.00
23030102	REHABILITATION / REPAIRS - ELECTRICITY	1,500,000.00	-	-	0.0%	1,500,000.00
23030104	REHABILITATION / REPAIRS - WATER FACILITIES	10,000,000.00	-	-	0.0%	10,000,000.00
23030105	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	356,089,220.00	-	-	0.0%	356,089,220.00
23030106	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	129,760,750.00	-	-	0.0%	129,760,750.00
23030112	REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	37,554,560.00	-	-	0.0%	37,554,560.00
23030113	REHABILITATION / REPAIRS - ROADS	4,000,000.00	-	-	0.0%	4,000,000.00
23030118	REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	125,000,000.00	-	-	0.0%	125,000,000.00
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	2,738,584,160.03	119,330,772.50	291,398,584.50	10.6%	2,447,185,575.53
23030122	REHABILITATION/REPAIRS OF BOUNDARIES	50,000,000.00	-	-	0.0%	50,000,000.00
23030127	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	2,905,000.00	-	-	0.0%	2,905,000.00
2304	PRESERVATION OF THE ENVIRONMENT	1,487,105,600.00	-	•	0.0%	1,487,105,600.00
230401	PRESERVATION OF THE ENVIRONMENT - GENERAL	1,487,105,600.00	-	-	0.0%	1,487,105,600.00
23040101	TREE PLANTING	37,000,000.00	-	-	0.0%	37,000,000.00
23040102	EROSION & FLOOD CONTROL	1,298,200,000.00	-	-	0.0%	1,298,200,000.00
23040105	WATER POLLUTION PREVENTION & CONTROL	151,905,600.00	-	-	0.0%	151,905,600.00
2305	OTHER CAPITAL PROJECTS	2,427,459,907.43	1,984,000.00	29,443,200.00	1.2%	2,398,016,707.43
230501	ACQUISITION OF NON TANGIBLE ASSETS	2,427,459,907.43	1,984,000.00	29,443,200.00	1.2%	2,398,016,707.43
23050101	RESEARCH AND DEVELOPMENT	2,328,148,907.43	1,984,000.00	29,443,200.00	1.3%	2,298,705,707.43
23050102	COMPUTER SOFTWARE ACQUISITION	54,000,000.00	-	-	0.0%	54,000,000.00
23050103	MONITORING AND EVALUATION	12,260,000.00	-	- 1	0.0%	12,260,000.00
23050104	ANNIVERSARIES/CELEBRATIONS	11,140,000.00	-	- 1	0.0%	11,140,000.00
23050111	N/A	16,000,000.00	-	-	0.0%	16,000,000.00
23050126	N/A	5,911,000.00	-	-	0.0%	5,911,000.00

Benue State Government Budget Performance Report 2021 Q2 - Total Expenditure by Functional Classification

Performance				2021 02	2021 Performance	% Performance Year to	Balance (against
	Code	Function	2021 Original Budget				
		Total Expenditure	134,374,766,311.23	18,347,751,434.04	35,640,286,080.56	26.5%	98,734,480,230.67
Temporary Company 1,425,690,393.84 3,334,221,197.27 6,803,393.88.27 47,9% 77,8%,096,151.57	701	General Public Service	26,321,785,996.39	4,489,258,420.55	9,356,494,247.68	35.5%	16,965,291,748.71
Proceedings	7011	Executive & Legislative Organ, Financial Affairs and External Affairs	16,938,896,412.51	3,679,021,674.78	7,529,573,030.50	44.5%	9,409,323,382.01
7,858,85,274.88	70111	Executive Organ and Legislative Organs	14,325,989,039.84	3,334,222,149.72	6,840,939,888.27	47.8%	7,485,049,151.57
1973 Comment Personnel Services	70112	Financial and Fiscal Affairs	2,612,907,372.67	344,799,525.06	688,633,142.23		1,924,274,230.44
2,775,733,769,10 35,109,229.32 14,7% 2,271,757,739,970,10 35,109,229.32 14,7% 2,271,757,739,970,10 15,751,793,940,00 24,000,00 26,	7013	General Services	7,858,385,424.88	802,843,235.77	1,802,635,947.18		6,055,749,477.70
1913 Other General Services	70131						2,232,280,397.74
Page				3,678,500.00	20,897,800.00		
Public Debt Transactions	-			-	-		.,
Public Debt Transactions				-	-		-,
Transfer of a General Character between Different Levels of Government 1,509,492,885.00 5,595,500.00 1,1993,500.00 1,5% 1,487,499,385.00 703 Public Order and Safety 3,229,045,711.43 499,215,436.45 993,708,166.16 2,8.8% 2,335,337,945,27 2011 Police Services 2,72,862,556.28 46,147,952.30 8,810,2448.92 33.3% 184,670,107.38 30,100,100,100,100,100,100,100,100,100,1				,,			
Transfer of a General Character between Different Levels of Government 1,599,492,885,000 5,995,500.00 21,993,500.00 1,5% 1,497,493,850.00 21,993,500.00 1,5% 2,493,830.00 2,493,330.00 1,5% 2,493,330.00 2,493,330.00 1,5% 2,493,330.00 2,493,330.00 1,5% 2,493,330.00 2,493							
Public Order and Safety 3,329,045,714.34 499,215,436.45 993,708,166.16 29,8% 2,335,337,545.7031 7031 Police Services 272,862,556.28 46,147,952.30 88,192,448.92 32,3% 184,670,107.36 273,303 3045000 200,000.000 272,862,556.28 46,147,952.30 88,192,448.92 32,3% 184,670,107.36 273,303 273,305,674,841.51 200,574,777.44 25,6% 2,150,667,437.91 200,000.000 200,000.000 200,000.000 200,000.000 200,000.000 200,000.000.000 200,000.000.000 200,000.000.000 200,000.000.000 200,000.000.000 200,000.000.000 200,000.000.000 200,000.000.000 200,000.000.000 200,000.000.000.000 200,000.000.000.000 200,000.000.000.000 200,000.000.000.000 200,000.000.000.000 200,000.000.000.000.000 200,000.000.000.000.000.000.000.000.000.							
Police Services							
State Expenditure to Support Police Services 272,862,556.28 46,147,923.30 88,192,448,92 32.3% 184,670,1073 303 Justice & Law Courts 3,056,183,155.15 453,067,484.15 905,515,717.24 29.6% 2,150,667,437.97 404 Economic Affairs 15,733,181,662.78 42,135,182,053.68 13,69% 13,597,996,629.17 504 Economic Affairs 15,733,181,662.78 2,135,182,053.68 13,69% 13,597,996,629.17 504 Economic Affairs 90,971,019.50 23,363,653.00 45,788,987.00 50.3% 45,182,032.57 504 Economic Affairs 90,971,019.50 23,363,653.00 45,788,987.00 50.3% 45,182,032.57 505 Agriculture, Forestry, Fishing and Hunting 6,600,334,352.55 313,610,692.31 565,063,743.33 9.9% 5,946,270,611.97 504 Agriculture, Forestry, Fishing and Hunting 6,600,334,352.55 313,610,692.31 565,063,743.33 9.9% 5,946,270,611.97 504 Fuel and Energy 844,818,186.61 18,551,111.33 40,854,307.48 4.8% 807,663,851.16 505 505 505 505 505 505 505 505 505 505 505 505 505 505 505 505 505 507 507 50							
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Total Secondic Affairs 15,733,181,682.78 612,236,174.68 2,135,182,053.68 13,6% 13,597,999,629,10741 General Economic, Commercial and Labour Affairs 99,971,019.50 23,363,653.00 45,788,987.00 50.3% 45,182,023.57 47,042 Agriculture, Forestry, Fishing and Hunting 6,6609,334,355.25 313,610,692.31 654,063,743.33 9.9% 5,946,270,611.92 5,974,270,270,611.92 5,974,270,270,611.92 5,974,270,270,611.92 5,974,270,270,611.92 5,974,270,270,270 5,974,270,270,270 5,974,270,270 5,974,270,270,270 5,974,270,270							
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Production							
70421 Agriculture	-						
Fuel and Energy							
Page							
Mining, Manufacturing and Construction							
7,596,409,540.83 248,953,375.84 1,378,521,489.42 18.19% 6,217,889,051.47							
Topic							
Communication							
7047 Other Industries 518,453,568,60 7,757,342.20 15,719,526.48 3.0% 502,734,042.12 70471 Distributive Trade, Storage and Warehousing 490,184,626.60 6,198,635.70 12,942,019.98 2.6% 477,242,606.6 70473 Tourism 28,268,942.00 1,558,706.50 2,777,506.50 9.8% 25,494,345.57 7048 R&D Economic Commercial and Labour Affairs 22,000.00 - - 0.0% 222,000.00 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 Other Industries 24,853,040.00 - - 0.0% 2,120,000.00 705 Environmental Protection 145,614,215.90 27,128,853.00 57,465,618.19 39.5% 88,148,597.71 7051 Waste Management 145,614,215.90 27,128,853.00 57,465,618.19 39.5% 88,148,597.71 7061					•		
Total Distributive Trade, Storage and Warehousing 490,184,626.60 6,198,635.70 12,942,019.98 2,6% 477,242,606.60 28,268,942.00 1,558,706.50 2,777,506.50 9.8% 25,491,435.55 2,777,506.50 2,777,506.50 9.8% 25,491,435.55 2,777,506.50 2,777,506.50 9.8% 25,491,435.55 2,777,506.50 2,777,506.50 9.8% 25,491,435.55 2,777,506.50 9.8% 25,491,435.55 2,777,506.50 9.8% 25,491,435.55 2,777,506.50 9.8% 25,491,435.55 2,777,506.50 9.8% 25,491,435.55 2,777,506.50 9.8% 25,491,435.55 2,706.50 9.8% 25,491,435.55 2,706.50 9.8% 25,491,435.55 2,706.50 9.8% 25,491,435.55 2,706.50 9.8% 25,491,435.55 2,706.50 9.8% 25,491,435.55 2,706.50 9.8% 25,491,435.50 2,706.50				7 757 242 20	15 710 526 40		<u> </u>
Tourism 28,268,942.00 1,558,706.50 2,777,506.50 9.8% 25,491,435.51							
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7073 Hospital Services 4,125,941,918.98 948,074,502.45 1,803,256,293.32 43.7% 2,322,685,625.66	-						
	70731	General Hospital Services	3,657,638,035.54	895,223,051.40	1,668,813,373.33	45.6%	1,988,824,662.21

70732	Specialized Hospital Services	468,303,883.44	52,851,451.05	134,442,919.99	28.7%	333,860,963.45
7074	Public Health Services	11,189,262,874.76	132,263,863.66	263,495,493.06	2.4%	10,925,767,381.70
70741	Public Health Services	11,189,262,874.76	132,263,863.66	263,495,493.06	2.4%	10,925,767,381.70
708	Recreation, Culture and Religion	4,865,337,316.12	590,037,608.40	1,331,909,994.41	27.4%	3,533,427,321.71
7081	Recreational and Sporting Services	1,093,829,836.88	75,675,061.50	139,605,575.23	12.8%	954,224,261.65
70811	Recreational and Sporting Services	1,093,829,836.88	75,675,061.50	139,605,575.23	12.8%	954,224,261.65
7082	Cultural Services	318,731,572.56	31,629,545.83	62,273,460.63	19.5%	256,458,111.93
70821	Cultural Services	318,731,572.56	31,629,545.83	62,273,460.63	19.5%	256,458,111.93
7083	Broadcasting and Publishing Services	2,416,683,709.68	332,948,406.07	818,514,853.55	33.9%	1,598,168,856.13
70831	Broadcasting and Publishing Services	2,416,683,709.68	332,948,406.07	818,514,853.55	33.9%	1,598,168,856.13
7084	Religious and Other Community Services	1,036,092,197.00	149,784,595.00	311,516,105.00	30.1%	724,576,092.00
70841	Religious and Other Community Services	1,036,092,197.00	149,784,595.00	311,516,105.00	30.1%	724,576,092.00
709	Education	25,053,449,208.72	5,717,481,999.78		43.0%	14,279,818,487.51
7092	Secondary Education	1,715,845,838.83	288,339,502.45	440,792,506.56	25.7%	1,275,053,332.27
70921	Junior Secondary	1,556,276,488.83	266,296,440.85	371,283,819.36	23.9%	1,184,992,669.47
70922	Senior Secondary	159,569,350.00	22,043,061.60	69,508,687.20	43.6%	90,060,662.80
7093	Post-Secondary and Non Tertiary Education	8,097,255.00	885,000.00	1,464,300.00	18.1%	6,632,955.00
70931	Post-Secondary and Non Tertiary Education	8,097,255.00	885,000.00	1,464,300.00	18.1%	6,632,955.00
7094	Tertiary Education	14,188,810,424.80	3,472,088,950.73	6,564,026,595.70	46.3%	7,624,783,829.10
70941	First Stage of Tertiary Education	9,029,237,079.98	1,777,193,777.15	3,574,622,149.77	39.6%	5,454,614,930.21
70942	Second Stage of Tertiary Education	5,159,573,344.82	1,694,895,173.58	2,989,404,445.93	57.9%	2,170,168,898.89
7095	Education Not Definable by Level	258,213,047.52	58,865,817.00	118,490,562.00	45.9%	139,722,485.52
70951	Education Not Definable by Level	258,213,047.52	58,865,817.00	118,490,562.00	45.9%	139,722,485.52
7096	Subsidiary Services to Education	8,830,128,207.04	1,891,397,948.48	3,637,325,163.36	41.2%	5,192,803,043.68
70961	Subsidiary Services to Education	8,830,128,207.04	1,891,397,948.48	3,637,325,163.36	41.2%	5,192,803,043.68
7097	R&D Education	52,354,435.53	5,904,781.12	11,531,593.59	22.0%	40,822,841.94
70971	R&D Education	52,354,435.53	5,904,781.12	11,531,593.59	22.0%	40,822,841.94
710	Social Protection	9,345,577,325.51	116,749,903.70	1,274,227,855.40	13.6%	8,071,349,470.11
7102	Old Age	8,974,875,375.50	29,063,830.00	1,156,762,741.20	12.9%	7,818,112,634.30
71021	Old Age	8,974,875,375.50	29,063,830.00	1,156,762,741.20	12.9%	7,818,112,634.30
7103	Survivors	2,027,121.00	22,033,849.00	22,048,849.00	1087.7%	- 20,021,728.00
71031	Survivors	2,027,121.00	22,033,849.00	22,048,849.00	1087.7%	- 20,021,728.00
7104	Family and Children	366,188,529.01	65,542,224.70	94,175,265.20	25.7%	272,013,263.81
71041	Family and Children	366,188,529.01	65,542,224.70	94,175,265.20	25.7%	272,013,263.81
7105	Unemployment	2,486,300.00	110,000.00	1,241,000.00	49.9%	1,245,300.00
71051	Unemployment	2,486,300.00	110,000.00	1,241,000.00	49.9%	1,245,300.00

Benue State Government Budget Performance Report 2021 Q2 - Personnel Expenditure by Functional Classification

Code	Function	2021 Original Budget	2021 Q2	2021 Performance	% Performance Year to Date against 2021 Original	Balance (against
Couc	T direction	2021 Original Badget	Performance	Year to Date (Q1-Q2)	Budget	Original Budget)
	Total Personnel Expenditure	49,383,924,249.51	8,701,945,636.94	18,304,908,427.93	<u>37.1%</u>	31,079,015,821.58
701	General Public Service	4,492,645,414.22	1,161,471,591.62	2,410,082,513.45	53.6%	2,082,562,900.77
7011	Executive & Legislative Organ, Financial Affairs and External Affairs	2,294,275,604.75	561,391,580.40	1,177,975,545.54	51.3%	1,116,300,059.21
70111	Executive Organ and Legislative Organs	1,105,025,208.31	230,770,639.34	517,771,847.31	46.9%	587,253,361.00
70112	Financial and Fiscal Affairs	1,189,250,396.44	330,620,941.06	660,203,698.23	55.5%	529,046,698.21
7013	General Services	2,198,369,809.47	600,080,011.22	1,232,106,967.91	56.0%	966,262,841.56
70131	General Personnel Services	2,125,283,364.99	580,622,441.90	1,193,206,054.96	56.1%	932,077,310.03
70132	Overall Planning and Statistical Services	73,086,444.48	19,457,569.32	38,900,912.95	53.2%	34,185,531.53
703	Public Order and Safety	1,875,780,581.08	455,115,306.02	883,280,930.43	47.1%	992,499,650.65
7031	Police Services	80,465,123.28	34,728,772.30	57,713,327.92	71.7%	22,751,795.36
70311	State Expenditure to Support Police Services	80,465,123.28	34,728,772.30	57,713,327.92	71.7%	22,751,795.36
7033	Justice & Law Courts	1,795,315,457.80	420,386,533.72	825,567,602.51	46.0%	969,747,855.29
70331	Justice & Law Courts	1,795,315,457.80	420,386,533.72	825,567,602.51	46.0%	969,747,855.29
704	Economic Affairs	937,388,174.72	230,907,657.63	461,371,815.60	49.2%	476,016,359.12
7041	General Economic, Commercial and Labour Affairs	85,250,268.00	22,104,153.00	43,764,787.00	51.3%	41,485,481.00
70411	General Economic and Commercial Affairs	85,250,268.00	22,104,153.00	43,764,787.00	51.3%	41,485,481.00
7042	Agriculture, Forestry, Fishing and Hunting	667,205,247.20	164,107,742.32	323,141,124.07	48.4%	344,064,123.13
70421	Agriculture	667,205,247.20	164,107,742.32	323,141,124.07	48.4%	344,064,123.13
7043	Fuel and Energy	59,667,479.76	16,251,234.97	38,001,789.17	63.7%	21,665,690.59
70435	Electricity	59,667,479.76	16,251,234.97	38,001,789.17	63.7%	21,665,690.59
7044	Mining, Manufacturing and Construction	125,265,179.76	28,444,527.34	56,464,115.36	45.1%	68,801,064.40
70443	Construction	125,265,179.76	28,444,527.34	56,464,115.36	45.1%	68,801,064.40
705	Environmental Protection	114,081,120.00	26,050,752.00	51,636,741.19	45.3%	62,444,378.81
7051	Waste Management	114,081,120.00	26,050,752.00	51,636,741.19	45.3%	62,444,378.81
70511	Waste Management	114,081,120.00	26,050,752.00	51,636,741.19	45.3%	62,444,378.81
706	Housing and Community Amenities	630,766,760.83	170,391,375.89	335,435,885.46	53.2%	295,330,875.37
7061	Housing Development	50,228,904.00	12,144,525.00	24,392,365.50	48.6%	25,836,538.50
70611	Housing Development	50,228,904.00	12,144,525.00	24,392,365.50	48.6%	25,836,538.50
7062	Community Development	228,001,399.68	59,777,266.95	119,300,065.91	52.3%	108,701,333.77
70621	Community Development	228,001,399.68	59,777,266.95	119,300,065.91	52.3%	108,701,333.77
7063	Water Supply	352,536,457.15	98,469,583.94	191,743,454.05	54.4%	160,793,003.10
70631	Water Supply	352,536,457.15	98,469,583.94	191,743,454.05	54.4%	160,793,003.10
707	Health	11,907,963,789.44	1,446,339,360.51	2,956,823,385.21	24.8%	8,951,140,404.23
7072	Outpatient Services	2,348,554,630.00	498,366,588.40	1,040,368,576.31	44.3%	1,308,186,053.69
70722	Specialized Medical Services	2,348,554,630.00	498,366,588.40	1,040,368,576.31	44.3%	1,308,186,053.69
7073	Hospital Services	3,613,979,635.68	818,368,658.45	1,669,103,339.32	46.2%	1,944,876,296.36
70731	General Hospital Services	3,145,675,752.24	765,517,207.40	1,534,660,419.33	48.8%	1,611,015,332.91
70732	Specialized Hospital Services	468,303,883.44	52,851,451.05	134,442,919.99	28.7%	333,860,963.45
7074	Public Health Services	5,945,429,523.76	129,604,113.66	247,351,469.58	4.2%	5,698,078,054.18
70741	Public Health Services	5,945,429,523.76	129,604,113.66	247,351,469.58	4.2%	5,698,078,054.18
708	Recreation, Culture and Religion	1,146,274,370.83	284,627,068.55	569,807,722.01	49.7%	576,466,648.82
7081	Recreational and Sporting Services	224,784,216.15	53,695,629.60	107,248,047.60	47.7%	117,536,168.55
70811	Recreational and Sporting Services	224,784,216.15	53,695,629.60	107,248,047.60	47.7%	117,536,168.55
7082	Cultural Services	119,036,885.76	28,937,545.83	58,018,160.63	48.7%	61,018,725.13
70821	Cultural Services	119,036,885.76	28,937,545.83	58,018,160.63	48.7%	61,018,725.13
7083	Broadcasting and Publishing Services	802,453,268.92	201,993,893.12	404,541,513.78	50.4%	397,911,755.14
70831	Broadcasting and Publishing Services	802,453,268.92	201,993,893.12	404,541,513.78	50.4%	397,911,755.14
709	Education	19,919,238,265.07	4,878,511,699.72	9,480,304,265.30	47.6%	10,438,933,999.77
7092	Secondary Education	493,411,654.32	90,151,263.60	179,993,717.35	36.5%	313,417,936.97
70921	Junior Secondary	441,473,434.32	77,276,202.00	153,504,430.15	34.8%	287,969,004.17
70922	Senior Secondary	51,938,220.00	12,875,061.60	26,489,287.20	51.0%	25,448,932.80
7094	Tertiary Education	12,548,455,339.67	3,184,882,034.82	6,089,401,969.41	48.5%	6,459,053,370.26
70941	First Stage of Tertiary Education	7,822,358,854.05	1,661,035,054.59	3,326,866,915.72	42.5%	4,495,491,938.33
70942	Second Stage of Tertiary Education	4,726,096,485.62	1,523,846,980.23	2,762,535,053.69	58.5%	1,963,561,431.93
7095	Education Not Definable by Level	252,959,003.52	58,517,417.00	117,432,162.00	46.4%	135,526,841.52
70951	Education Not Definable by Level	252,959,003.52	58,517,417.00	117,432,162.00	46.4%	135,526,841.52

7096	Subsidiary Services to Education	6,603,470,687.28	1,540,281,923.18	3,084,168,242.95	46.7%	3,519,302,444.33
70961	Subsidiary Services to Education	6,603,470,687.28	1,540,281,923.18	3,084,168,242.95	46.7%	3,519,302,444.33
7097	R&D Education	20,941,580.28	4,679,061.12	9,308,173.59	44.4%	11,633,406.69
70971	R&D Education	20,941,580.28	4,679,061.12	9,308,173.59	44.4%	11,633,406.69
710	Social Protection	8,359,785,773.31	48,530,825.00	1,156,165,169.28	13.8%	7,203,620,604.03
7102	Old Age	8,263,784,437.47	-	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	13.1%	7,179,776,452.19
7104	Family and Children	96,001,335.84	48,530,825.00	72,157,184.00	75.2%	23,844,151.84
71041	Family and Children	96,001,335.84	48,530,825.00	72,157,184.00	75.2%	23,844,151.84

Benue State Government Budget Performance Report 2021 Q2 - Overhead Expenditure by Functional Classification

	Code	Function	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
		Total Overhead Expenditure	28,808,398,505.37	<i>5,745,329,542.48</i>	<u>8,183,178,222.70</u>	<u>28.4%</u>	20,625,220,282.67
					952,780,254.02		
Page					620,023,316.80		
Page							
Series Personnel Services 84,359,065,08 83,362,745,00 31,576 599,01,62,76							
Overall Flamming and Statistical Services 22,580,732.00 1,651,660.00 5,5527,224.00 24.7% 16,954,982.00							
Other Ceneral Services							
Public Debt Transactions				16,651,660.00	55,527,324.00		
Page				-	-		
Public Order and Safety 700,444,070.68 44,300,130.43 110,427,235.73 15,8% 590,016,634.85 13,373 100 100 100 11,373,357.73 15,8% 590,016,634.85 13,373 13,375 13,							
Police Services	-						
State Expenditure to Support Police Services							
1933 Justice & Law Courts							
Marcia R. Law Courts							
Economic Affairs							
Total General Economic Commercial And Labour Affairs 3,897,551.50 1,259,500.00 2,024,200.00 51,9% 1,873,351.50 1,259,500.00 2,024,200.00 51,9% 1,873,351.50 1,259,500.00 2,024,200.00 51,9% 1,873,351.50 1,259,500.00 2,024,200.00 51,9% 1,873,351.50 1,259,500.00 2,024,200.00 51,9% 1,873,351.50 1,259,500.00 2,024,200.00 51,9% 403,648,247.37 403,648,248,248,248,248,248,248,248,248,248,2							
7041 General Economic and Commercial Affairs							
7042							
Agriculture							
Fuel and Energy		0 1 2					
Page							
Mining, Manufacturing and Construction 90,396,182.31 17,508,848.50 24,479,179.34 27,1% 65,917,002.97							
Construction			57,279,651.85				
Other Industries							
Distributive Trade, Storage and Warehousing							65,917,002.97
Tourism							
70487 R&D Chern Industries 4,098,560.00 - 234,000.00 5,7% 3,864,560.00 7,0047							
R8D Other Industries				1,558,706.50			
Environmental Protection 16,353,095.90 1,078,101.00 5,828,877.00 35.6% 10,524,218.90				-			
Waste Management			4,098,560.00	-			
Maste Management 16,353,095.90 1,078,101.00 5,828,677.00 35.6% 10,524,218.90 706 Housing and Community Amenities 15,811,98,225.20 4,055,227,668.27 5,013,260,718.59 31.4% 10,967,937,506.17 706 Housing Development 10,329,436.40 2,910,464.77 4,702,915.77 45.5% 5,626,520.63 70611 Housing Development 10,329,436.40 2,910,464.77 4,702,915.77 45.5% 5,626,520.63 70612 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 7062 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 7063 Water Supply 196,582,655.35 9,116,551.50 35,186,821.76 17.9% 161,395,833.59 7073 Water Supply 196,582,655.35 9,116,551.50 35,186,821.76 17.9% 161,395,833.59 7074 Health 1,729,739,607.62 218,873,213.35 442,146,651.53 25,6% 1,287,592,956.09 7073 Health 1,299,739,607.62 218,873,213.35 442,146,651.53 25,6% 1,287,592,956.09 7072 Outpatient Services 1,035,823,101.12 147,876,611.99 303,406,979.04 29,3% 732,416,122.08 7072 Outpatient Services 1,035,823,101.12 147,876,611.99 303,406,979.04 29,3% 732,416,122.08 7073 Hospital Services 1,035,823,101.12 147,876,611.99 303,406,979.04 29,3% 732,416,122.08 7073 Hospital Services 166,981,554.10 3,998,650.00 8,445,760.00 5,1% 158,535,794.10 7074 Public Health Services 257,101,469.40 2,659,750.00 16,144,023.48 6,3% 240,957,445.92 7074 Public Health Services 257,101,469.40 2,659,750.00 16,144,023.48 6,3% 240,957,445.92 7074 Public Health Services 257,101,469.40 2,659,750.00 16,144,023.48 6,3% 240,957,445.92 7074 Public Health Services 257,101,469.40 2,659,750.00 16,144,023.48 6,3% 240,957,445.92 7074 Public Health Services 257,101,469.40 2,659,750.00 16,144,023.48 6,3% 240,957,445.92 7074 Public Health Services 257,101,469.40 2,659,750.00 16,144,023.48							
706 Housing and Community Amenities 15,981,198,225.20 4,059,227,668.27 5,013,260,718.59 31.4% 10,967,937,506.61 7061 Housing Development 10,329,436.40 2,910,464.77 4,702,915.77 45.5% 5,626,520.63 7062 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 70621 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 70621 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 70631 Water Supply 196,582,655.35 9,016,551.50 35,186,821.76 17.9% 161,395,833.59 707 Health 1,729,739,607.62 22,18,873,213.35 442,146,651.53 25.6% 1,287,592,956.09 7071 Medical Products, Appliances and Equipment 269,833,483.00 64,338,201.36 114,149,889.01 42.3% 155,683,593.99 7072 Outpatient Services 1,035,823,101.12 147,876,611.99 303,406,9							
7061 Housing Development 10,329,436.40 2,910,464.77 4,702,915.77 45.5% 5,626,520.63 70611 Housing Development 10,329,436.40 2,910,464.77 4,702,915.77 45.5% 5,626,520.63 7062 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 70621 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 70631 Water Supply 196,582,655.35 9,016,551.50 35,186,821.76 17.9% 161,395,833.59 707 Health 1,729,739,607.62 218,873,213.35 442,146,651.53 25.6% 1,287,592,956.09 70711 Medical Products, Appliances and Equipment 269,833,483.00 64,338,201.36 114,149,889.01 42.3% 155,683,593.99 70722 Outpatient Services 1,035,823,101.12 147,876,611.99 303,406,979.04 29.3% 732,416,122.08 7073 Hospital Services 1,65,981,554.10 3,998,650.00 8,445,760.00 5.1%							
70611 Housing Development 10,329,436.40 2,910,464.77 4,702,915.77 45.5% 5,626,520.63 7662 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 70621 Community Development 155,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 70631 Water Supply 196,582,655.35 9,016,551.50 35,186,821.76 17.9% 161,395,833.59 707 Health 17,29,739,607.62 218,873,213.35 442,146,651.53 25.6% 1,287,592,956.09 7071 Medical Products, Appliances and Equipment 269,833,483.00 64,338,201.36 114,149,889.01 42.3% 155,683,593.99 7072 Outpatient Services 1,035,823,101.12 147,876,611.99 303,406,979.04 29.3% 732,416,122.08 70723 Specialized Medical Services 1,035,823,101.12 147,876,611.99 303,406,979.04 29.3% 732,416,122.08 70731 General Hospital Services 1,035,823,101.12 147,876,611.99 303,406,979.04 29.3% 732,416,122.08 166,981,554.10 3,998,650.00 8,445,760.00 5.1% 158,535,794.10 7074 Public Health Services 257,101,469.40 2,659,750.00 16,144,023.48 6.3% 240,957,445.92 7081 Recreation, Culture and Religion 834,392,535.01 126,126,644.85 261,921,226.90 31.4% 572,471,308.11 7081 Recreational and Sporting Services 185,693,521.81 21,929,431.90 32,272,527.63 17.4% 153,420,994.18 7082 Cultural Services 23,694,686.80 2,692,000.00 4,255,300.00 18.0% 19,439,386.80 7082 Cultural Services 568,222,129.40 100,482,512.95 212,644,399.27 37,4% 355,577,730.33 863.00 648,255.00 648,255.700.00 18.0% 19,439,386.80 7082 20,101.49 Services 568,222,129.40 100,482,512.95 212,644,399.27 37,4% 355,577,730.33 863.00 648,255,200.00 64,255,300.00 18.0% 19,439,386.80 7082 20,101.49 Services 568,222,129.40 100,482,512.95 212,644,399.27 37,4% 355,577,730.33 863.00 648,255,200.00 64,255,300.00 18.0% 19,439,386.80 7082 20,101.49 Services 568,222,129.40 100,482,512.95 212,644,399.27 37,4% 355,577,730.33 863.00 648,255,200.00 64,255,300.00 18.0% 19,439,386.80 7082 20,101.40 18.0% 19,439,386.80 7082 20,101.40 18.0% 19,439,386.80 7082 20,101.40 18.0% 19,439,386.80 7082 20,101.40 70,482,512.95 212,644,399.27 37,4% 355,							
7062 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 70621 Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39 7063 Water Supply 196,582,655.35 9,016,551.50 35,186,821.76 17.9% 161,395,833.59 70631 Water Supply 196,582,655.35 9,016,551.50 35,186,821.76 17.9% 161,395,833.59 7071 Health 1,729,739,607.62 218,873,213.35 442,146,651.53 25,6% 1,287,592,956.09 7071 Medical Products, Appliances and Equipment 269,833,483.00 64,338,201.36 114,149,889.01 42.3% 155,683,593.99 70713 Therapeutic Appliances and Equipment 269,833,483.00 64,338,201.36 114,149,889.01 42.3% 155,683,593.99 70722 Outpatient Services 1,035,823,101.12 147,876,611.99 303,406,979.04 29.3% 732,416,122.08 7073 Hospital Services 1,65,81,554.10 3,998,650.00 8,445,760.00 5.1							
Total Community Development 15,774,286,133.45 4,047,300,652.00 4,973,370,981.06 31.5% 10,800,915,152.39							
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	/0831	Broadcasting and Publishing Services	568,222,129.40	100,482,512.95	212,644,399.27	37.4%	355,577,730.13

7084	Religious and Other Community Services	56,782,197.00	1,022,700.00	12,749,000.00	22.5%	44,033,197.00
70841	Religious and Other Community Services	56,782,197.00	1,022,700.00	12,749,000.00	22.5%	44,033,197.00
709	Education	3,098,105,525.75	829,319,701.06	1,220,826,665.41	39.4%	1,877,278,860.34
7092	Secondary Education	568,035,514.51	196,230,238.85	225,496,789.21	39.7%	342,538,725.30
70921	Junior Secondary	562,003,054.51	189,020,238.85	217,779,389.21	38.8%	344,223,665.30
70922	Senior Secondary	6,032,460.00	7,210,000.00	7,717,400.00	127.9%	- 1,684,940.00
7093	Post-Secondary and Non Tertiary Education	7,603,755.00	885,000.00	1,464,300.00	19.3%	6,139,455.00
70931	Post-Secondary and Non Tertiary Education	7,603,755.00	885,000.00	1,464,300.00	19.3%	6,139,455.00
7094	Tertiary Education	931,201,597.18	283,396,316.91	443,308,835.79	47.6%	487,892,761.39
70941	First Stage of Tertiary Education	654,363,797.08	113,133,123.56	229,598,316.05	35.1%	424,765,481.03
70942	Second Stage of Tertiary Education	276,837,800.10	170,263,193.35	213,710,519.74	77.2%	63,127,280.36
7095	Education Not Definable by Level	5,254,044.00	348,400.00	1,058,400.00	20.1%	4,195,644.00
70951	Education Not Definable by Level	5,254,044.00	348,400.00	1,058,400.00	20.1%	4,195,644.00
7096	Subsidiary Services to Education	1,554,597,759.81	347,234,025.30	547,274,920.41	35.2%	1,007,322,839.40
70961	Subsidiary Services to Education	1,554,597,759.81	347,234,025.30	547,274,920.41	35.2%	1,007,322,839.40
7097	R&D Education	31,412,855.25	1,225,720.00	2,223,420.00	7.1%	29,189,435.25
70971	R&D Education	31,412,855.25	1,225,720.00	2,223,420.00	7.1%	29,189,435.25
710	Social Protection	578,196,104.60	68,219,078.70	117,242,686.12	20.3%	460,953,418.48
7102	Old Age	503,770,938.03	29,063,830.00	72,754,755.92	14.4%	431,016,182.11
71021	Old Age	503,770,938.03	29,063,830.00	72,754,755.92	14.4%	431,016,182.11
7103	Survivors	2,027,121.00	22,033,849.00	22,048,849.00	1087.7%	- 20,021,728.00
71031	Survivors	2,027,121.00	22,033,849.00	22,048,849.00	1087.7%	- 20,021,728.00
7104	Family and Children	69,911,745.57	17,011,399.70	21,198,081.20	30.3%	48,713,664.37
71041	Family and Children	69,911,745.57	17,011,399.70	21,198,081.20	30.3%	48,713,664.37
7105	Unemployment	2,486,300.00	110,000.00	1,241,000.00	49.9%	1,245,300.00
71051	Unemployment	2,486,300.00	110,000.00	1,241,000.00	49.9%	1,245,300.00

Benue State Government Budget Performance Report 2021 Q2 - Capital Expenditure by Functional Classification

					% Performance Year	
Code	Function	2021 Original Budget	2021 Q2 Performance	2021 Performance Year	to Date against 2021	Balance (against
333	1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		2022 42 / 0/10/1110/10	to Date (Q1-Q2)	Original Budget	Original Budget)
	Total Capital Expenditure	43,531,463,742.35	564,452,561.16	2,627,382,351.72	<u>6.0%</u>	40,904,081,390.63
701	General Public Service	5,493,291,571.43	4,019,500.00	31,348,800.00	0.6%	5,461,942,771.43
7011	Executive & Legislative Organ, Financial Affairs and External Affairs	1,704,572,314.00	-	-	0.0%	1,704,572,314.00
70111	Executive Organ and Legislative Organs	1,223,185,450.00	-	-	0.0%	1,223,185,450.00
70112	Financial and Fiscal Affairs	481,386,864.00		-	0.0%	481,386,864.00
7013	General Services	3,785,489,257.43		31,348,800.00	0.8%	3,754,140,457.43
70131	General Personnel Services	169,767,337.00	341,000.00	451,000.00	0.3%	169,316,337.00
70132	Overall Planning and Statistical Services	2,078,230,780.43	-	10,000,000.00	0.5%	2,068,230,780.43
70133	Other General Services	1,537,491,140.00		20,897,800.00	1.4%	1,516,593,340.00
7014	Basic Research	240,000.00		-	0.0%	240,000.00
70141	Basic Research	240,000.00		-	0.0%	240,000.00
7017	Public Debt Transactions	2,990,000.00	-	-	0.0%	2,990,000.00
70171	Public Debt Transactions	2,990,000.00		-	0.0%	2,990,000.00
703	Public Order and Safety	752,569,059.70	-	•	0.0%	752,569,059.70
7031	Police Services	150,000,000.00	-	ı	0.0%	150,000,000.00
70311	State Expenditure to Support Police Services	150,000,000.00	-	1	0.0%	150,000,000.00
7033	Justice & Law Courts	602,569,059.70	-	1	0.0%	602,569,059.70
70331	Justice & Law Courts	602,569,059.70	-	-	0.0%	602,569,059.70
704	Economic Affairs	14,147,668,293.15	347,326,835.70	1,615,066,330.68	11.4%	12,532,601,962.47
7041	General Economic, Commercial and Labour Affairs	1,823,200.00	-	-	0.0%	1,823,200.00
70411	General Economic and Commercial Affairs	1,823,200.00	-	-	0.0%	1,823,200.00
7042	Agriculture, Forestry, Fishing and Hunting	5,509,438,807.40	140,000,000.00	310,880,565.98	5.6%	5,198,558,241.42
70421	Agriculture	5,509,438,807.40	140,000,000.00	310,880,565.98	5.6%	5,198,558,241.42
7043	Fuel and Energy	731,871,027.00	-	-	0.0%	731,871,027.00
70435	Electricity	731,871,027.00	-	-	0.0%	731,871,027.00
7044	Mining, Manufacturing and Construction	7,380,391,178.75	203,000,000.00	1,297,578,194.72	17.6%	6,082,812,984.03
70443	Construction	7,380,391,178.75	203,000,000.00	1,297,578,194.72	17.6%	6,082,812,984.03
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	450,047,600.00	4,326,835.70	6,607,569.98	1.5%	443,440,030.02
70471	Distributive Trade, Storage and Warehousing	450,047,600.00	4,326,835.70	6,607,569.98	1.5%	443,440,030.02
7048	R&D Economic Affairs	24,096,480.00	-	-	0.0%	24,096,480.00
70481	R&D General Economic, Commercial and Labour Affairs	222,000.00	-	-	0.0%	222,000.00
70484	R&D Mining, Manufacturing and Construction	1,000,000.00	-	-	0.0%	1,000,000.00
70485	R&D Transport	2,120,000.00	-	-	0.0%	2,120,000.00
70487	R&D Other Industries	20,754,480.00	-	-	0.0%	20,754,480.00
705	Environmental Protection	15,180,000.00	-	-	0.0%	15,180,000.00
7051	Waste Management	15,180,000.00		-	0.0%	15,180,000.00
70511	Waste Management	15,180,000.00	-	-	0.0%	15,180,000.00
706	Housing and Community Amenities	13,619,423,220.49	173,881,225.46	706,986,089.04	5.2%	12,912,437,131.45
7061	Housing Development	2,975,844,080.39		367,573,514.46		2,608,270,565.93
70611	Housing Development	2,975,844,080.39	157,960,837.46	367,573,514.46	12.4%	2,608,270,565.93
7062	Community Development	7,249,411,712.36		270,673,641.03	3.7%	6,978,738,071.33
70621	Community Development	7,249,411,712.36		270,673,641.03	3.7%	6,978,738,071.33
7063	Water Supply	3,394,167,427.74		68,738,933.55	2.0%	3,325,428,494.19
70631	Water Supply	3,394,167,427.74	14,827,388.00	68,738,933.55	2.0%	3,325,428,494.19
707	Health	5,346,732,701.60		523,000.00	0.0%	5,346,209,701.60
7072	Outpatient Services	358,500,820.00		523,000.00		357,977,820.00
70722	Specialized Medical Services	358,500,820.00		523,000.00	0.1%	357,977,820.00
7073	Hospital Services	1,500,000.00		===,:30:00	0.0%	1,500,000.00
70731	General Hospital Services	1,500,000.00		-	0.0%	1,500,000.00
7074	Public Health Services	4,986,731,881.60		-	0.0%	4,986,731,881.60
70741	Public Health Services	4,986,731,881.60		-	0.0%	4,986,731,881.60
708	Recreation, Culture and Religion	1,880,520,610.28		201,328,940.50	10.7%	1,679,191,669.78
7081	Recreational and Sporting Services	630,012,298.92			0.0%	630,012,298.92

70811	Recreational and Sporting Services	630,012,298.92	-	-	0.0%	630,012,298.92
7082	Cultural Services	176,000,000.00	-	-	0.0%	176,000,000.00
70821	Cultural Services	176,000,000.00	-	-	0.0%	176,000,000.00
7083	Broadcasting and Publishing Services	1,046,008,311.36	30,472,000.00	201,328,940.50	19.2%	844,679,370.86
70831	Broadcasting and Publishing Services	1,046,008,311.36	30,472,000.00	201,328,940.50	19.2%	844,679,370.86
7084	Religious and Other Community Services	28,500,000.00	-	-	0.0%	28,500,000.00
70841	Religious and Other Community Services	28,500,000.00	-	-	0.0%	28,500,000.00
709	Education	1,968,482,838.10	8,460,000.00	71,309,191.50	3.6%	1,897,173,646.60
7092	Secondary Education	654,398,670.00	1,958,000.00	35,302,000.00	5.4%	619,096,670.00
70921	Junior Secondary	552,800,000.00	-	-	0.0%	552,800,000.00
70922	Senior Secondary	101,598,670.00	1,958,000.00	35,302,000.00	34.7%	66,296,670.00
7093	Post-Secondary and Non Tertiary Education	493,500.00	-	-	0.0%	493,500.00
70931	Post-Secondary and Non Tertiary Education	493,500.00	-	-	0.0%	493,500.00
7094	Tertiary Education	642,630,908.15	2,620,000.00	30,125,191.50	4.7%	612,505,716.65
70941	First Stage of Tertiary Education	485,991,849.05	1,835,000.00	16,966,319.00	3.5%	469,025,530.05
70942	Second Stage of Tertiary Education	156,639,059.10	785,000.00	13,158,872.50	8.4%	143,480,186.60
7096	Subsidiary Services to Education	670,959,759.95	3,882,000.00	5,882,000.00	0.9%	665,077,759.95
70961	Subsidiary Services to Education	670,959,759.95	3,882,000.00	5,882,000.00	0.9%	665,077,759.95
710	Social Protection	307,595,447.60	-	820,000.00	0.3%	306,775,447.60
7102	Old Age	107,320,000.00	-	-	0.0%	107,320,000.00
71021	Old Age	107,320,000.00	-	-	0.0%	107,320,000.00
7104	Family and Children	200,275,447.60	-	820,000.00	0.4%	199,455,447.60
71041	Family and Children	200,275,447.60	-	820,000.00	0.4%	199,455,447.60

Benue State Government Budget Performance Report 2021 Q2 - Other Expenditure by Functional Classification

Code	Function	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Other Expenditure	12,650,979,814.00	<u>3,336,023,693.46</u>	6,524,817,078.21	<u>51.6%</u>	6,125,862,735.79
701	General Public Service	11,113,647,885.00	2,959,384,005.46	5,962,282,680.21	53.6%	5,151,365,204.79
7011	Executive & Legislative Organ, Financial Affairs and External Affairs	8,854,155,000.00	2,855,059,186.71	5,731,574,168.16	64.7%	3,122,580,831.84
70111	Executive Organ and Legislative Organs	8,854,155,000.00	2,855,059,186.71	5,731,574,168.16	64.7%	3,122,580,831.84
7013	General Services	750,000,000.00	98,729,318.75	208,715,012.05	27.8%	541,284,987.95
70131	General Personnel Services	750,000,000.00	98,729,318.75	208,715,012.05	27.8%	541,284,987.95
7018	Transfer of a General Character between Different Levels of Government	1,509,492,885.00	5,595,500.00	21,993,500.00	1.5%	1,487,499,385.00
70181	Transfer of a General Character between Different Levels of Government	1,509,492,885.00	5,595,500.00	21,993,500.00	1.5%	1,487,499,385.00
703	Public Order and Safety	252,000.00	-	-	0.0%	252,000.00
7033	Justice & Law Courts	252,000.00	-	-	0.0%	252,000.00
70331	Justice & Law Courts	252,000.00	-	-	0.0%	252,000.00
704	Economic Affairs	357,000.00	-	-	0.0%	357,000.00
7044	Mining, Manufacturing and Construction	357,000.00	-	-	0.0%	357,000.00
70443	Construction	357,000.00	-	-	0.0%	357,000.00
706	Housing and Community Amenities	3,143,820.00	100,930,000.00	136,133,500.00	4787.0%	- 133,289,680.00
7062	Community Development	3,093,000.00	100,930,000.00	136,133,500.00	4874.1%	- 133,340,500.00
70621	Community Development	3,093,000.00	100,930,000.00	136,133,500.00	4874.1%	- 133,340,500.00
7063	Water Supply	50,820.00		-	0.0%	50,820.00
70631	Water Supply	50,820.00	-	-	0.0%	50,820.00
707	Health	361,806,729.20	125,707,194.00	126,358,194.00	34.9%	235,448,535.20
7072	Outpatient Services	18,326,000.00	· · ·	651,000.00	3.6%	17,675,000.00
70722	Specialized Medical Services	18,326,000.00	-	651,000.00	3.6%	17,675,000.00
7073	Hospital Services	343,480,729.20	125,707,194.00	125,707,194.00	36.6%	217,773,535.20
70731	General Hospital Services	343,480,729,20	125,707,194,00	125,707,194.00	36.6%	217,773,535,20
708	Recreation, Culture and Religion	1,004,149,800.00	148,811,895.00	298,852,105.00	29.8%	705,297,695,00
7081	Recreational and Sporting Services	53,339,800.00	50,000.00	85,000.00	0.2%	53,254,800.00
70811	Recreational and Sporting Services	53,339,800.00	50,000.00	85,000,00	0.2%	53,254,800.00
7084	Religious and Other Community Services	950,810,000.00	148,761,895.00	298,767,105.00	31.4%	652,042,895.00
70841	Religious and Other Community Services	950,810,000.00	148,761,895.00	298,767,105.00	31.4%	652,042,895.00
709	Education	67,622,579.80	1,190,599.00	1,190,599.00	1.8%	66,431,980.80
7094	Tertiary Education	66,522,579.80	1,190,599.00	1,190,599.00	1.8%	65,331,980.80
70941	First Stage of Tertiary Education	66,522,579.80	1,190,599.00	1,190,599.00	1.8%	65,331,980.80
7096	Subsidiary Services to Education	1,100,000.00	,	-	0.0%	1,100,000.00
70961	Subsidiary Services to Education	1,100,000.00	-	-	0.0%	1,100,000.00
710	Social Protection	100,000,000.00		-	0.0%	100,000,000.00
7102	Old Age	100,000,000.00	-	-	0.0%	100,000,000.00
71021	Old Age	100,000,000,00	_	-	0.0%	100,000,000.00
	1	100,000,000.00		<u> </u>	0.070	100,000,000.0

Code	Economic	2021 Original Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
2	EXPENDITURES	3,227,922,695.60	490,782,983.00	987,847,714.00	30.6%	2,240,074,981.60
21	PERSONNEL COST	257,151,315.60	32,996,121.00	61,982,036.00	<u>24.1%</u>	195,169,279.60
2101	SALARY	107,151,315.60	30,196,156.00	55,513,630.00	51.8%	51,637,685.60
210101	SALARIES AND WAGES	107,151,315.60	30,196,156.00	55,513,630.00	51.8%	51,637,685.60
21010101	SALARY	107,151,315.60	30,196,156.00	55,513,630.00	51.8%	51,637,685.60
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	150,000,000.00	2,799,965.00	6,468,406.00	4.3%	143,531,594.00
210201	ALLOWANCES	150,000,000.00	2,799,965.00	6,468,406.00	4.3%	143,531,594.00
21020101	NON REGULAR ALLOWANCES	150,000,000.00	2,799,965.00	6,468,406.00	4.3%	143,531,594.00
22	OTHER RECURRENT COSTS	2,859,971,380.00	457,786,862.00	925,865,678.00	<u>32.4%</u>	1,934,105,702.00
2202	OVERHEAD COST	1,909,971,380.00	309,024,967.00	627,098,573.00	32.8%	1,282,872,807.00
220201	TRAVEL& TRANSPORT - GENERAL	241,232,000.00	49,581,000.00	117,444,960.00	48.7%	123,787,040.00
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	1,232,000.00	-	-	0.0%	1,232,000.00
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	240,000,000.00	49,581,000.00	117,444,960.00	48.9%	122,555,040.00
220202	UTILITIES - GENERAL	87,079,380.00	10,004,325.00	11,834,775.00	13.6%	75,244,605.00
22020201	ELECTRICITY CHARGES	37,879,380.00	7,900,000.00	7,900,000.00	20.9%	29,979,380.00
22020203	INTERNET ACCESS CHARGES	8,000,000.00	2,004,325.00	3,234,775.00	40.4%	4,765,225.00
22020204	SATELLITE BROADCASTING ACCESS CHARGES	40,000,000.00	-	500,000.00	1.3%	39,500,000.00
22020206	SEWERAGE CHARGES	1,200,000.00	100,000.00	200,000.00	16.7%	1,000,000.00
220203	MATERIALS & SUPPLIES - GENERAL	269,800,000.00	41,820,600.00	62,592,250.00	23.2%	207,207,750.00
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	4,000,000.00	166,000.00	249,000.00	6.2%	3,751,000.00
22020303	NEWSPAPERS	1,000,000.00	354,600.00	443,250.00	44.3%	556,750.00
22020305	PRINTING OF NON SECURITY DOCUMENTS	2,400,000.00	300,000.00	400,000.00	16.7%	2,000,000.00
22020306	PRINTING OF SECURITY DOCUMENTS	2,000,000.00	-	-	0.0%	2,000,000.00
22020307	DRUGS/LABORATORY/MEDICAL SUPPLIES	6,400,000.00	1,000,000.00	1,500,000.00	23.4%	4,900,000.00
22020309	UNIFORMS & OTHER CLOTHING	4,000,000.00	-	-	0.0%	4,000,000.00
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	250,000,000.00	40,000,000.00	60,000,000.00	24.0%	190,000,000.00
220204	MAINTENANCE SERVICES - GENERAL	296,800,000.00	37,821,936.00	92,480,161.00	31.2%	204,319,839.00
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	130,000,000.00	16,652,036.00	56,400,861.00	43.4%	73,599,139.00
22020402	MAINTENANCE OF OFFICE FURNITURE	4,000,000.00	-	-	0.0%	4,000,000.00
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	50,000,000.00	5,000,000.00	7,723,500.00	15.4%	42,276,500.00
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	26,400,000.00	6,234,500.00	9,339,500.00	35.4%	17,060,500.00
22020405	MAINTENANCE OF PLANTS/GENERATORS	20,000,000.00	150,000.00	1,315,000.00	6.6%	18,685,000.00
22020406	OTHER MAINTENANCE SERVICES	64,000,000.00	9,785,400.00	17,701,300.00	27.7%	46,298,700.00
22020411	MAINTENANCE OF COMMUNICATION EQUIPMENTS	2,400,000.00	-	-	0.0%	2,400,000.00
220205	TRAINING - GENERAL	924,000.00	-	-	0.0%	924,000.00
22020501	LOCAL TRAINING	924,000.00	-	-	0.0%	924,000.00
220206	OTHER SERVICES - GENERAL	54,800,000.00	9,132,700.00	13,921,200.00	25.4%	40,878,800.00
22020601	SECURITY SERVICES	50,000,000.00	8,908,000.00	13,119,000.00	26.2%	36,881,000.00
22020605	CLEANING & FUMIGATION SERVICES	4,800,000.00	224,700.00	802,200.00	16.7%	3,997,800.00
220208	FUEL & LUBRICANTS - GENERAL	262,208,000.00	66,000,000.00	93,966,520.00	35.8%	168,241,480.00
22020801	MOTOR VEHICLE FUEL COST	68,800,000.00	21,780,000.00	28,197,520.00	41.0%	40,602,480.00
22020803	PLANT / GENERATOR FUEL COST	177,408,000.00	44,220,000.00	65,769,000.00	37.1%	111,639,000.00
22020806	COOKING GAS/FUEL COST	16,000,000.00	-	-	0.0%	16,000,000.00
220209	FINANCIAL CHARGES - GENERAL	100,000.00	29,101.00	79,777.00	79.8%	20,223.00
22020901	BANK CHARGES (OTHER THAN INTEREST)	100,000.00	29,101.00	79,777.00	79.8%	20,223.00
220210	MISCELLANEOUS EXPENSES GENERAL	697,028,000.00	94,635,305.00	234,778,930.00	33.7%	462,249,070.00
22021001	REFRESHMENT & MEALS	60,000,000.00	2,825,000.00	5,415,000.00	9.0%	54,585,000.00
22021003	PUBLICITY & ADVERTISEMENTS	250,000,000.00	61,460,000.00	107,910,000.00	43.2%	142,090,000.00
22021004	MEDICAL EXPENSES-LOCAL	3,200,000.00	600,000.00	1,460,905.00	45.7%	1,739,095.00
22021007	WELFARE PACKAGES	250,000,000.00	29,750,305.00	119,993,025.00	48.0%	130,006,975.00
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	148,761,895.00	298,767,105.00	31.4%	651,232,895.00
220401	LOCAL GRANTS AND CONTRIBUTIONS	950,000,000.00	148,761,895.00	298,767,105.00	31.4%	651,232,895.00
22040109	GRANTS TO COMMUNITIES/NGOs	950,000,000.00	148,761,895.00	298,767,105.00	31.4%	651,232,895.00
23	CAPITAL EXPENDITURE	110.800.000.00			0.0%	110.800.000.00
2301	FIXED ASSETS PURCHASED	110,800,000.00	-	-	0.0%	110,800,000.00
230101	PURCHASE OF FIXED ASSETS - GENERAL	110,800,000.00	-	-	0.0%	110,800,000.00
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	20,000,000.00	-	-	0.0%	20,000,000.00
23010113	PURCHASE OF COMPUTERS	1,600,000.00	-	-	0.0%	1,600,000.00
23010114	PURCHASE OF COMPUTER PRINTERS	400,000.00	-	-	0.0%	400,000.00
	PURCHASE OF PHOTOCOPYING MACHINES	800,000.00	-	-	0.0%	800,000.00
23010115						
23010115	PURCHASE OF POWER GENERATING SET	80,000,000.00	-	-	0.0%	80,000,000.00

MDA: 011100100100 - Government House

Code	Function	2021 Original Budget	2021 Final Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
	Total Expenditure	3.227.922.695.60		490.782.983.00	987.847.714.00	30.6%	2.240.074.981.60
701	General Public Service	1,423,870,695.60	-	215,566,582.00	407,520,882.00	28.6%	1,016,349,813.60
7011	Executive & Legislative Organ, Financial Affairs and External Affairs	1,323,870,695.60	-	201,658,582.00	386,678,382.00	29.2%	937,192,313.60
70111	Executive Organ and Legislative Organs	1,323,870,695.60	-	201,658,582.00	386,678,382.00	29.2%	937,192,313.60
7013	General Services	100,000,000.00	-	13,908,000.00	20,842,500.00	20.8%	79,157,500.00
70131	General Personnel Services	50,000,000.00	-	8,908,000.00	13,119,000.00	26.2%	36,881,000.00
70132	Overall Planning and Statistical Services	50,000,000.00	-	5,000,000.00	7,723,500.00	15.4%	42,276,500.00
704	Economic Affairs	7,200,000.00	0.00	224,700.00	802,200.00	11.1%	6,397,800.00
7047	Other Industries	4,800,000.00	-	224,700.00	802,200.00	16.7%	3,997,800.00
70471	Distributive Trade, Storage and Warehousing	4,800,000.00	-	224,700.00	802,200.00	16.7%	3,997,800.00
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	Environmental Protection	100,000.00	0.00	29,101.00	79,777.00	79.8%	20,223.00
7051	Waste Management	100,000.00	-	29,101.00	79,777.00	79.8%	20,223.00
70511	Waste Management	100,000.00	-	29,101.00	79,777.00	79.8%	20,223.00
706	Housing and Community Amenities	201,704,000.00	0.00	21,780,000.00	28,197,520.00	14.0%	173,506,480.00
7062	Community Development	200,780,000.00	-	21,780,000.00	28,197,520.00	14.0%	172,582,480.00
70621	Community Development	200,780,000.00	-	21,780,000.00	28,197,520.00	14.0%	172,582,480.00
7063	Water Supply	924,000.00	-	-	-	0.0%	924,000.00
70631	Water Supply	924,000.00	-	-	-	0.0%	924,000.00
707	Health	251,848,000.00	0.00	61,460,000.00	107,910,000.00	42.8%	143,938,000.00
7071	Medical Products, Appliances and Equipment	250,000,000.00	-	61,460,000.00	107,910,000.00	43.2%	142,090,000.00
70713	Therapeutic Appliances and Equipment	250,000,000.00	-	61,460,000.00	107,910,000.00	43.2%	142,090,000.00
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	Recreation, Culture and Religion	1,200,000,000.00	0.00	178,512,200.00	418,760,130.00	34.9%	781,239,870.00
7083	Broadcasting and Publishing Services	250,000,000.00	-	29,750,305.00	119,993,025.00	48.0%	130,006,975.00
70831	Broadcasting and Publishing Services	250,000,000.00	-	29,750,305.00	119,993,025.00	48.0%	130,006,975.00
7084	Religious and Other Community Services	950,000,000.00	-	148,761,895.00	298,767,105.00	31.4%	651,232,895.00
70841	Religious and Other Community Services	950,000,000.00	-	148,761,895.00	298,767,105.00	31.4%	651,232,895.00
709	Education	140,000,000.00	0.00	12,610,400.00	23,116,300.00	16.5%	116,883,700.00
7094	Tertiary Education	64,000,000.00	-	9,785,400.00	17,701,300.00	27.7%	46,298,700.00
70941	First Stage of Tertiary Education	64,000,000.00	-	9,785,400.00	17,701,300.00	27.7%	46,298,700.00
7096	Subsidiary Services to Education	60,000,000.00	-	2,825,000.00	5,415,000.00	9.0%	54,585,000.00
70961	Subsidiary Services to Education	60,000,000.00	-	2,825,000.00	5,415,000.00	9.0%	54,585,000.00
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	Social Protection	3,200,000.00	0.00	600,000.00	1,460,905.00	45.7%	1,739,095.00
7102	Old Age	3,200,000.00	-	600,000.00	1,460,905.00	45.7%	1,739,095.00
71021	Old Age	3,200,000.00	-	600,000.00	1,460,905.00	45.7%	1,739,095.00

MDA: 022000100100 - Ministry of Finance

Code	Economic	2021 Original Budget	2021 Final Budget	2021 Q2 Performance	2021 Performance Year to Date (Q1-Q2)	% Performance Year to Date against 2021 Original Budget	Balance (against Original Budget)
1	REVENUE	2,270,500,000.00		3,414,724.55	1,018,688,841.31	<u>44.9%</u>	1,251,811,158.69
12	INDEPENDENT REVENUE	70,500,000.00		3,414,724.55	23,988,841.31	<u>34.0%</u>	46,511,158.69
1202	NON-TAX REVENUE	70,500,000.00	-	3,414,724.55	23,988,841.31	34.0%	46,511,158.69
120204	FEES - GENERAL	60,300,000.00	-	3,413,724.55	23,975,841.31	39.8%	36,324,158.69
12020417	CONTRACTOR REGISTRATION FEES	5,200,000.00	-	140,000.00	705,000.00	13.6%	4,495,000.00
12020427	TENDER FEES	50,000,000.00	-	3,273,724.55	23,255,841.31	46.5%	26,744,158.69
12020430	PROFESSIONAL REGISTRATION FEES	5,000,000.00	-	-	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	-	1,000.00	13,000.00	0.1%	10,187,000.00
12020604	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS	10,000,000.00	-	-	-	0.0%	10,000,000.00
12020616	SALES OF FORMS	200,000.00	-	1,000.00	13,000.00	6.5%	187,000.00
13	AID AND GRANTS	2,200,000,000.00	-		994,700,000.00	<u>45.2%</u>	1,205,300,000.00
1302	Grants	2,200,000,000.00	-	-	994,700,000.00	45.2%	1,205,300,000.00
130203	DOMESTIC GRANTS	2,200,000,000.00	-	-	994,700,000.00	45.2%	1,205,300,000.00
13020302	CAPITAL DOMESTIC GRANTS	2,200,000,000.00	-	-	994,700,000.00	45.2%	1,205,300,000.00

400 Rows (3-402) 121

Looker	Code (3-402)	Description	Lovel	Error Chack
	Code 0100000000000	Description ADMINISTRATION SECTOR:	Level	Error Check
		Government House Administration	7	
	01110000000	Government House Administration	3	
	011100100100	Deputy Governor's Office	3	
	011100100200	Development Cooperations, Sustainable Development Goals (SDGs)	3	
	011100300100	Benue State Emergency Management Agency (BENSEMA)	3	
	011101000100	Public Procurement Commission	3	
	011101000100	Office of the Secretary to State Government (SSG)	3	
	011101300100	Bureau of Political - SSG	3	
		Bureau of Research and Policy Analysis (REPA) - SSG	3	
	011101300300	Office of the Secretary to State Government - (EXCO)	3	
	011101700100	Liaison Office Lagos	3	
	011102100200	Liaison Office Kaduna	3	
	011102100300	Liaison Office Abuja/Lodge	3	
		Bureau of Archives, Research and Documentation	3	
		Benue State Aids Control Agency (BENSACA)	3	
	011103500100	Local Government Pension Board	3	
	011103300100	Muslim Pilgrims Welfare Board (MPWB)	3	
	011103700100	Christian Pilgrims Welfare Board (CPWB)	3	
		Benue State House of Assembly	2	
		Benue State House of Assembly	3	
		Benue State House of Assembly Service Commission	3	
		Ministry of Information, Culture and Tourism	2	
		Ministry of Information, Culture and Tourism	3	
	012300400100	Radio Benue Corporation	3	
		Benue Printing and Publishing Corporation (BPPC)	3	
	012305500100	Government Printing Department	3	
		Bureau of Internal Affairs and Special Services (BIASS)	2	
	012400100100	Bureau of Internal Affairs and Special Services (BIASS)	3	
	012500000000	Office of the Head of Service (HOS)	2	
	012500100100	Office of the Head of Service (HOS)	3	
		Bureau of Establishment and Management Services	3	
	012500100400	Bureau of Salaries and Pensions	3	
		Bureau of Service Welfare	3	
		Bureau of Manpower Development and Training	3	
36	014000000000	Auditor General	2	
	014000100100	Office of the Auditor-General of the State	3	
	014000200100	Local Government Audit Department	3	
	014700000000	Benue State Civil Service Commission	2	
	014700100100	Benue State Civil Service Commission	3	
	014700100200	Local Government Service Commission	3	
42	014800000000	Benue State Independent Electoral Commission (BSIEC)	2	
		Benue State Independent Electoral Commission (BSIEC)	3	

44	014900000000	Benue State Pension Commission	2	
45	014900100100	Benue State Pension Commission	3	
46	020000000000	ECONOMIC SECTOR:	1	
47	021500000000	Ministry of Agriculture and Natural Resources	2	
48	021500100100	Ministry of Agriculture and Natural Resources	3	
49	021502100100	Akperan Orshi Polytechnic, Yandev.	3	
	021510200100	Benue State Agriculture and Rural Development Authority (BNARDA)	3	
		Ministry of Finance	2	
	022000100100	Ministry of Finance	3	
	022000700100	Office of the Accountant-General	3	
	022000700500	Debt Management Office	3	
	022000800100	Benue State Internal Revenue Service (BIRS)	3	
		Ministry of Industry, Trade and Investment	2	
	022200100100	Ministry of Industry, Trade and Investment	3	
		Ministry of Energy ,Science and Technology	2	
	022800100100	Ministry of Energy ,Science and Technology	3	
	022800100300	Business and Engineering Skills Training (BEST) Centre	3	
		Ministry of Works, Transport and Energy	2	
	023400100100	Ministry of Works, Transport and Energy	3	
		Benue State Council For Arts and Culture	2	
	023600400100	Benue State Council For Arts and Culture	3	
	023605200100	Benue State Tourism Board	3	
		Benue State Planning Commission	2	
	023800100100	Benue State Planning Commission	3	
	025000000000	Fiscal Responsibility Commission	2	
	025000100100	Fiscal Responsibility Commission	3	
		Ministry of Water Resources and Environment	2	
	025200100100	Ministry of Water Resources and Environment	3	
	025210200100	Benue State Water Board	3	
	025210300100	Benue State Rural Water Supply and Sanitation Agency	3	
	025210400100	Benue State Environmental Sanitation Authority	3	
		Ministry of Housing and Urban Development	2	
	025300100100	Ministry of Housing and Urban Development	3	
	025300200100	Ministry of Rural Development and Cooperatives	3	
	025305600100	Benue State Urban Development Board	3	
		Ministry of Lands, Survey and Solid Minerals	2	
	026000100100	Ministry of Lands, Survey and Solid Minerals	3	
		LAW & JUSTICE SECTOR:	1	
		Ministry of Justice	2	
	031800400100	Ministry of Justice	3	
	031800700100	High Court of Justice	3	
	031801100100	Customary Court of Appeal	3	
		Judicial Service Commission	2	
	032600100100	Judicial Service Commission	3	
88	032600700100	Citizens Mediation Centre, Makurdi	3	

89	050000000000	SOCIAL SECTOR:	1	
90	051300000000	Benue State Sports Marketing and Lottery Board	2	
91	051300200100	Benue State Sports Marketing and Lottery Board	3	
92	051305300102	Benue State Rehabilitation Board, Apir	3	
	051400000000	Ministry of Women Affairs and Social Development	2	
		Ministry of Women Affairs and Social Development	3	
		Benue State Community and Social Development Agency	3	
		Ministry of Education	2	
	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	
		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	
		Benue State Teaching Service Board	3	
		Benue State Science and Technical Education Board	3	
		Benue State Scholarship Board	3	
		Akawe Torkula Polytechnic, Makurdi	3	
		Ministry of Health and Human Services	2	
	052100100100	Ministry of Health and Human Services	3	
		Benue State Health Insurance Agency	3	
	052102600100	Benue State University Teaching Hospital (BSUTH)	3	
		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	
		Benue State Sports Council	3	
		Bureau of Local Government and Chieftaincy Affairs	2	
	055100100100	Bureau of Local Government and Chieftaincy Affairs	3	
122	<u> </u>			

0111001002(011100100200 - Deputy Governor's Office

0111005001 011100500100 - Development Cooperations, Sustainable Development Goals (SDGs)

0111008001 011100800100 - Benue State Emergency Management Agency (BENSEMA)

0111010001(011101000100 - Public Procurement Commission

0111013001 011101300100 - Office of the Secretary to State Government (SSG)

0111013002(011101300200 - Bureau of Political - SSG

0111013003(011101300300 - Bureau of Research and Policy Analysis (REPA) - SSG

01110170010011101700100 - Office of the Secretary to State Government - (EXCO)

01110210020 011102100200 - Liaison Office Lagos

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0111021003 011102100300 - Liaison Office Kaduna
0111021004 011102100400 - Liaison Office Abuja/Lodge
0111021005 011102100500 - Bureau of Archives, Research and Documentation
0111033001(011103300100 - Benue State Aids Control Agency (BENSACA)
0111035001 011103500100 - Local Government Pension Board
0111037001 011103700100 - Muslim Pilgrims Welfare Board (MPWB)
0111038001 011103800100 - Christian Pilgrims Welfare Board (CPWB)
0112001001 011200100100 - Benue State House of Assembly
0112002001 011200200100 - Benue State House of Assembly Service Commission
0123001001 012300100100 - Ministry of Information, Culture and Tourism
0123004001 012300400100 - Radio Benue Corporation
0123013001 012301300100 - Benue Printing and Publishing Corporation (BPPC)
0123055001 012305500100 - Government Printing Department
0124001001 012400100100 - Bureau of Internal Affairs and Special Services (BIASS)
0125001001 012500100100 - Office of the Head of Service (HOS)
0125001002(012500100200 - Bureau of Establishment and Management Services
0125001004(012500100400 - Bureau of Salaries and Pensions
01250010050012500100500 - Bureau of Service Welfare
0125005001 012500500100 - Bureau of Manpower Development and Training
0140001001 014000100100 - Office of the Auditor-General of the State
01400020010014000200100 - Local Government Audit Department
01470010010014700100100 - Benue State Civil Service Commission
01470010020014700100200 - Local Government Service Commission
0148001001 (014800100100 - Benue State Independent Electoral Commission (BSIEC)
0149001001014900100100 - Benue State Pension Commission
0215001001 021500100100 - Ministry of Agriculture and Natural Resources
0215021001 021502100100 - Akperan Orshi Polytechnic, Yandev.
0215102001 021510200100 - Benue State Agriculture and Rural Development Authority (BNARDA)
0220001001(022000100100 - Ministry of Finance
0220007001 022000700100 - Office of the Accountant-General
0220007005 022000700500 - Debt Management Office
0220008001 022000800100 - Benue State Internal Revenue Service (BIRS)
0222001001 022200100100 - Ministry of Industry, Trade and Investment
0228001001 022800100100 - Ministry of Energy , Science and Technology
0228001003(022800100300 - Business and Engineering Skills Training (BEST) Centre
0234001001 023400100100 - Ministry of Works, Transport and Energy
02360040010023600400100 - Benue State Council For Arts and Culture
02360520010023605200100 - Benue State Tourism Board
0238001001 023800100100 - Benue State Planning Commission
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0250001001 025000100100 - Fiscal Responsibility Commission
0252001001(025200100100 - Ministry of Water Resources and Environment
0252102001(025210200100 - Benue State Water Board
0252103001 025210300100 - Benue State Rural Water Supply and Sanitation Agency
0252104001 025210400100 - Benue State Environmental Sanitation Authority
0253001001 025300100100 - Ministry of Housing and Urban Development
0253002001 025300200100 - Ministry of Rural Development and Cooperatives
02530560010 025305600100 - Benue State Urban Development Board
02600010010 026000100100 - Ministry of Lands, Survey and Solid Minerals
03180040010 031800400100 - Ministry of Justice
03180070010 031800700100 - High Court of Justice
03180110010 031801100100 - Customary Court of Appeal
03260010010 032600100100 - Judicial Service Commission
03260070010 032600700100 - Citizens Mediation Centre, Makurdi
05130020010051300200100 - Benue State Sports Marketing and Lottery Board
05130530010051305300102 - Benue State Rehabilitation Board, Apir
05140010010 051400100100 - Ministry of Women Affairs and Social Development
05140010020 051400100200 - Benue State Community and Social Development Agency
0517001001 051700100100 - Ministry of Education
0517003001 051700300100 - Benue State Universal Basic Education Board (SUBEB)
05170080010 051700800100 - Benue State Library Board
05170090010 051700900100 - Benue State Examinations Board
05170100010 051701000100 - Agency for Adult and Non-Formal Education
05170180010 051701800100 - Benue State Polytechnic, Ugbokolo
05170190010 051701900100 - College of Education, Katsina-Ala
05170210010 051702100100 - College of Education Oju
05170210030 051702100300 - Benue State University (BSU), Makurdi
05170210020 051702100200 - Benue State University College of Health Sciences
05170540010 051705400100 - Benue State Teaching Service Board
05170550010 051705500100 - Benue State Science and Technical Education Board
05170560010 051705600100 - Benue State Scholarship Board
05170570010 051705700100 - Akawe Torkula Polytechnic, Makurdi
05210010010 052100100100 - Ministry of Health and Human Services
05210020010 052100200100 - Benue State Health Insurance Agency
05210260010 052102600100 - Benue State University Teaching Hospital (BSUTH)
05210270010 052102700100 - Benue State Primary Health Care Board
05211020010 052110200100 - Hospital Management Board
05390510020 053905100200 - Ministry of Youth and Sports Development
05390510010 053905100100 - Benue State Sports Council

0551001001(055100100100 - Bureau of Local Government and Chieftaincy Affairs

1,000 Rows (3-1(

Lookup	Code	Description	Level	Error Check
	2	EXPENDITURES	Level 1	LITOI CHECK
	=	PERSONNEL COST	2	
	<u>21</u> 2101	SALARY	2	
		SALARY SALARIES AND WAGES	3	
	210101	SALARY	- 4	
		OVER TIME PAYMENTS	5	
			5	
	21010103	CONSOLIDATED REVENUE FUND CHARGE- SALARIES	3	
	2102	ALLOWANCES AND SOCIAL CONTRIBUTION	3	
		ALLOWANCES	5	
		NON REGULAR ALLOWANCES	3	
		N/A	3	
		SOCIAL CONTRIBUTIONS	4	
		NHIS CONTRIBUTION	5	
		CONTRIBUTORY PENSION	5	
		GROUP LIFE INSURANCE	5	
		EMPLOYEES COMPENSATION FUND	5	
		HOUSING FUND CONTRIBUTION	5	
		OTHER RECURRENT COSTS	2	
	2201	SOCIAL BENEFITS	3	
		SOCIAL BENEFITS	4	
		GRATUITY	5	
		PENSION	5	
		DEATH BENEFITS	5	
	2202	OVERHEAD COST	3	
		TRAVEL& TRANSPORT - GENERAL	4	
26	22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	5	
27	22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	5	
28	22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	5	
29	22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	5	
30	220202	UTILITIES - GENERAL	4	
31	22020201	ELECTRICITY CHARGES	5	
32	22020202	TELEPHONE CHARGES	5	
33	22020203	INTERNET ACCESS CHARGES	5	
34		SATELLITE BROADCASTING ACCESS CHARGES	5	
		WATER RATES	5	
		SEWERAGE CHARGES	5	
	22020207	LEASED COMMUNICATION LINES(S)	5	
		SOFTWARE CHARGES/ LICENSE RENEWAL	5	
		MATERIALS & SUPPLIES - GENERAL	4	
		OFFICE STATIONERIES / COMPUTER CONSUMABLES	5	
		BOOKS	5	
		NEWSPAPERS	5	
		MAGAZINES & PERIODICALS	5	

44	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	UNIFORMS & OTHER CLOTHING	5	
	22020310	TEACHING AIDS / INSTRUCTION MATERIALS	5	
	22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	5	
	22020312	PRODUCTION, PUBLICATION AND CIRCULATION OF ANNUAL FINANCIAL STATEMENTS	5	
	22020313	PRODUCTION OF REPORTS TO PUBLIC ACCOUNTS COMMITTEE (PAC)	5	
	220204	MAINTENANCE SERVICES - GENERAL	4	
	22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	5	
	22020402	MAINTENANCE OF OFFICE FURNITURE	5	
56	22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	5	
57	22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	5	
58	22020405	MAINTENANCE OF PLANTS/GENERATORS	5	
59	22020406	OTHER MAINTENANCE SERVICES	5	
60	22020407	MAINTENANCE OF AIRCRAFTS	5	
	22020408	MAINTENANCE OF SEA BOATS	5	
62	22020409	MAINTENANCE OF RAILWAY EQUIPMENTS	5	
	22020410	MAINTENANCE OF STREET LIGHTINGS	5	
	22020411	MAINTENANCE OF COMMUNICATION EQUIPMENTS	5	
65	22020412	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	
	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	RESCUE SERVICES	5	
	220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	4	
	22020701	FINANCIAL CONSULTING	5	
	22020702	INFORMATION TECHNOLOGY CONSULTING	5	
	22020703	LEGAL SERVICES	5	
	22020704	ENGINEERING SERVICES	5	
	22020705	ARCHITECTURAL SERVICES	5	
	22020706 22020707	SURVEYING SERVICES	5	l .
J 85	177070707	AGRICULTURAL CONSULTING	5	
			-	
86	22020708	MEDICAL CONSULTING	5	
86 87			5 5 5	

89	220208	FUEL & LUBRICANTS - GENERAL	4	
90	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	
	22020805	SEA BOAT FUEL COST	5	
	22020806	COOKING GAS/FUEL COST	5	
96	220209	FINANCIAL CHARGES - GENERAL	4	
97	22020901	BANK CHARGES (OTHER THAN INTEREST)	5	
98	22020902	INSURANCE PREMIUM	5	
99	22020903	LOSS ON FOREIGN EXCHANGE	5	
100	22020904	OTHER CRF BANK CHARGES	5	
101	220210	MISCELLANEOUS EXPENSES GENERAL	4	
102	22021001	REFRESHMENT & MEALS	5	
103	22021002	HONORARIUM & SITTING ALLOWANCE	5	
104	22021003	PUBLICITY & ADVERTISEMENTS	5	
105	22021004	MEDICAL EXPENSES-LOCAL	5	
106	22021005	N/A	5	
107	22021006	POSTAGES & COURIER SERVICES	5	
108	22021007	WELFARE PACKAGES	5	
109	22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	5	
110	22021009	SPORTING ACTIVITIES	5	
111	22021010	DIRECT TEACHING & LABORATORY COST	5	
		N/A	5	
113	22021012	N/A	5	
114	22021013	N/A	5	
115	22021014	N/A	5	
116	22021015	N/A	5	
		N/A	5	
		N/A	5	
119	22021018	N/A	5	
	22021019	MEDICAL EXPENSES-INTERNATIONAL	5	
	22021020	FOREIGN SCHOLARSHIP SCHEME	5	
122	22021021	SPECIAL DAYS/CELEBRATIONS	5	
	22021022	COUNTERPART FUND	5	
	22021037	MARGIN FOR INCREASE IN COSTS	5	
	22021041	CONTINGENCY	5	
		RECURRENT ADJUSTMENT	5	
	220211	OTHER CRF CGARGES	4	
	22021101	SERVICE-WIDE VOTE EXPENSES	5	
	2203	LOANS AND ADVANCES	3	
130	220301	STAFF LOANS & ADVANCES	4	
	22030101	MOTOR CYCLE ADVANCES	5	
		BICYCLE ADVANCES	5	
133	22030103	REFURBISHING ADVANCES	5	

134	22030104	CORRESPONDENCE ADVANCES	5	
	22030105	SPETACLE ADVANCES	5	
	22030106	MOTOR VEHICLE ADVANCE	5	
	22030107	FURNISHING ADVANCES	5	
	22030107	HOUSING LOANS	5	
	2204	GRANTS AND CONTRIBUTIONS GENERAL	3	
	220401	LOCAL GRANTS AND CONTRIBUTIONS	4	
141	22040101	GRANT TO OTHER STATE GOVERNMENTS - CURRENT	5	
142	22040102	GRANT TO OTHER STATE GOVERNMENTS - CAPITAL	5	
143	22040103	GRANT TO LOCAL GOVERNMENTS -CURRENT	5	
144	22040104	GRANT TO LOCAL GOVERNMENTS - CAPITAL	5	
	22040105	GRANTS TO GOVERNMENT OWNED COMPANIES - CURRENT	5	
146	22040106	GRANT TO GOVERMENT OWNED COMPANIES - CAPITAL	5	
147	22040107	GRANT TO PRIVATE COMPANIES - CURRENT	5	
148	22040108	GRANT TO PRIVATE COMPANIES - CAPITAL	5	
149	22040109	GRANTS TO COMMUNITIES/NGOs	5	
150	220402	FOREIGN GRANTS AND CONTRIBUTIONS	4	
151	22040201	N/A	5	
152	22040202	N/A	5	
153	2205	SUBSIDIES GENERAL (SUBVENTION TOPARASTATALS & OTHER ENTITIES)	3	
	220501	SUBSIDY TO GOVERNMENT OWNED COMPANIES & PARASTATALS	4	
155	22050101	SUBSIDY TO GOVERNMENT OWNED COMPANIES	5	
156	22050102	MEAL SUBSIDY TO GOVERNMENT SCHOOLS	5	
	220502	SUBSIDY TO PRIVATE COMPANIES	4	
	22050201	SUBSIDY TO PRIVATE COMPANIES	5	
	2206	PUBLIC DEBT CHARGES	3	
	220601	FOREIGN INTEREST / DISCOUNT	4	
	22060101	FOREIGN INTEREST / DISCOUNT - TREASURY BILL	5	
	22060102	FOREIGN INTEREST / DISCOUNT - SHORT TERM BORROWINGS	5	
	220602	DOMESTIC INTEREST / DISCOUNT	4	
		DOMESTIC INTEREST / DISCOUNT - TREASURY BILL	5	
	22060202	DOMESTIC INTEREST /DISCOUNT - SHORT TERM BORROWINGS	5	
	22060203	NA	5	
	220603	INSURANCE PREMIUM	4	
	22060301	INTEREST - INTERNAL PUBLIC DEBT	5	
	2207	TRANSFER TO OTHER FUND	3	
	220701	TRANSFER TO OTHER FUND	4	
	22070101	TRANSFER TO CDF	5	
	22070102	TRANSFER TO SOVERIEGN WEALTH FUND	5	
	22070103	TRANSFER TO SINKING FUND	5	
	220702	TRANSFERS FROM CDF TO OTHER FUNDS	4	
	22070201	TRANSFER TO CRF	5	
	2208	LOANS/BORROWINGS REPAYMENTS	3	
	220801	DOMESTIC LOANS/BORROWINGS REPAYMENTS	4	
178	22080101	Repayment of FGN/Treasury Bonds :	5	

179	22080102	Repayment of Domestic Loan-NTBs	5	
180	22080103	Repayment of Loans from Other Funds	5	
	220802	EXTERNAL LOANS/BORROWINGS REPAYMENTS	4	
182	22080201	EXTERNAL LOANS/BORROWINGS - MULTILATERAL	5	
	22080202	EXTERNAL LOANS/BORROWINGS - BILATERAL	5	
	220803	DEVELOPMENT OF NATURAL RESOURCES-LOANS	4	
	22080301	DEVELOPMENT OF NATURAL RESOURCES LOANS	5	
186		CAPITAL EXPENDITURE	2	
	2301	FIXED ASSETS PURCHASED	3	
188	230101	PURCHASE OF FIXED ASSETS - GENERAL	4	
189	23010101	PURCHASE / ACQUISITION OF LAND	5	
	23010102	PURCHASE OF OFFICE BUILDINGS	5	
	23010103	PURCHASE OF RESIDENTIAL BUILDINGS	5	
	23010104	PURCHASE MOTOR CYCLES	5	
	23010105	PURCHASE OF MOTOR VEHICLES	5	
	23010106	PURCHASE OF VANS	5	
	23010107	PURCHASE OF TRUCKS	5	
	23010108	PURCHASE OF BUSES	5	
	23010109	PURCHASE OF SEA BOATS	5	
	23010110	PURCHASE OF SHIPS	5	
	23010111	PURCHASE OF TRAINS	5	
	23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	5	
	23010113	PURCHASE OF COMPUTERS	5	
	23010114	PURCHASE OF COMPUTER PRINTERS	5	
	23010115	PURCHASE OF PHOTOCOPYING MACHINES	5	
204	23010116	PURCHASE OF TYPEWRITERS	5	
	23010117	PURCHASE OF SHREDDING MACHINES	5	
	23010118	PURCHASE OF SCANNERS	5	
	23010119	PURCHASE OF POWER GENERATING SET	5	
	23010120	PURCHASE OFCANTEEN / KITCHEN EQUIPMENT	5	
	23010121	PURCHASE OF RESIDENTIAL FURNITURE	5	
	23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	5	
	23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT	5	
	23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	5	
	23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	5	
	23010126	PURCHASE OF SPORTING / GAMING EQUIPMENT	5	
	23010127	PURCHASE OF AGRICULTURAL EQUIPMENT	5	
	23010128	PURCHASE OF SECURITY EQUIPMENT	5	
	23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	5	
	23010130	PURCHASE OF RECREATIONAL FACILITIES	5	
	23010131	PURCHASE OF AIR NAVIGATIONAL EQUIPMENT	5	
	23010132	N/A	5	
	23010133	PURCHASES OF SURVEYING EQUIPMENT	5	
	23010134	PURCHASE OF DIVING EQUIPMENT	5	
	23010135	N/A	5	

224	23010136	N/A	5	
		PURCHASE OF SHIP SPARE/MAINTENANCE	5	
		PURCHASE OF AERO SPARES/MAINTENANCE	5	
	2302	CONSTRUCTION / PROVISION	3	
		CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	4	
		CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5	
		CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	5	
		CONSTRUCTION / PROVISION OF ELECTRICITY	5	
		CONSTRUCTION / PROVISION OF HOUSING	5	
233		CONSTRUCTION / PROVISION OF WATER FACILITIES	5	
		CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	5	
		CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	5	
		N/A	5	
237	23020109	N/A	5	
238	23020110	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	5	
239		CONSTRUCTION / PROVISION OF LIBRARIES	5	
240	23020112	CONSTRUCTION / PROVISION OF SPORTING FACILITIES	5	
		CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	5	
		CONSTRUCTION / PROVISION OF ROADS	5	
243	23020115	CONSTRUCTION / PROVISION OF RAIL-WAYS	5	
		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	
		N/A	5	
		N/A	5	
		CONSTRUCTION OF BOUNDARY PILLARS/ RIGHT OF WAYS	5	
		CONSTRUCTION OF TRAFFIC /STREET LIGHTS	5	
		CONSTRUCTION OF MARKETS/PARKS	5	
	23020125	CONSTRUCTION OF POWER GENERATING PLANTS	5	
		CONSTRUCTION/PROVISION OF CEMETERIES	5	
		CONSTRUCTION OF ICT INFRASTRUCTURES	5	
		CONSTRUCTION / PROVISION OF INFRASTRUCTURE OTHER	5	
	2303	REHABILITATION / REPAIRS	3	
		REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	4	
		REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	5	
		REHABILITATION / REPAIRS - ELECTRICITY	5	
		REHABILITATION / REPAIRS - HOUSING	5	
		REHABILITATION / REPAIRS - WATER FACILITIES	5	
		REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	5	
		REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5	
		N/A	5	
		N/A	5	
		REHABILITATION / REPAIRS - FIRE FIGHTING STATIONS	5	
268	23030110	REHABILITATION / REPAIRS - LIBRARIES	5	

269	23030111	REHABILITATION / REPAIRS - SPORTING FACILITIES	5	
		REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	5	
		REHABILITATION / REPAIRS - ROADS	5	
		REHABILITATION / REPAIRS - RAILWAYS	5	
		REHABILITATION / REPAIRS - WATER-WAY	5	
		REHABILITATION / REPAIRS - AIR-PORT / AERODROMES	5	
		N/A	5	
		REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	5	
		REHABILITATION / REPAIRS - AIR NAVIGATIONAL EQUIPMENT	5	
		N/A	5	
		REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5	
		REHABILITATION/REPAIRS OF BOUNDARIES	5	
		REHABILITATION/REPAIRS- TRAFFIC /STREET LIGHTS	5	
282		REHABILITATION/REPAIRS- MARKETS/PARKS	5	
283		REHABILITATION/REPAIRS- POWER GENERATING PLANTS	5	
		REHABILITATION/REPAIRS OF CEMETERIES	5	
285		REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	5	
286	2304	PRESERVATION OF THE ENVIRONMENT	3	
		PRESERVATION OF THE ENVIRONMENT - GENERAL	4	
288	23040101	TREE PLANTING	5	
289	23040102	EROSION & FLOOD CONTROL	5	
290	23040103	WILDLIFE CONSERVATION	5	
291	23040104	INDUSTRIAL POLLUTION PREVENTION & CONTROL	5	
292				
_	23040105	WATER POLLUTION PREVENTION & CONTROL	5	
293	2305	WATER POLLUTION PREVENTION & CONTROL OTHER CAPITAL PROJECTS	5 3	
293 294	<i>2305</i> 230501	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS	_	
293 294 295	2305 230501 23050101	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT	_	
293 294 295 296	2305 230501 23050101 23050102	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS	3	
293 294 295 296 297	23050 2305010 23050101 23050102 23050103	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION	3 4 5	
293 294 295 296 297 298	2305 230501 23050101 23050102 23050103 23050104	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS	3 4 5 5	
293 294 295 296 297 298	2305 230501 23050101 23050102 23050103 23050104 23050105	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A	3 4 5 5	
293 294 295 296 297 298 299 300	230501 23050101 23050102 23050103 23050104 23050105 23050106	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A N/A	3 4 5 5 5 5 5	
293 294 295 296 297 298 299 300 301	230501 23050101 23050102 23050103 23050104 23050105 23050106 23050107	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A N/A MARGIN FOR INCREASES IN COSTS	3 4 5 5 5 5 5 5	
293 294 295 296 297 298 299 300 301	230501 23050101 23050102 23050103 23050104 23050105 23050106 23050107 23050108	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A N/A MARGIN FOR INCREASES IN COSTS N/A	3 4 5 5 5 5 5 5	
293 294 295 296 297 298 299 300 301 302 303	230501 23050101 23050102 23050103 23050104 23050105 23050106 23050107 23050108 23050109	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A N/A MARGIN FOR INCREASES IN COSTS N/A N/A	3 4 5 5 5 5 5 5	
293 294 295 296 297 298 299 300 301 302 303	230501 23050101 23050102 23050103 23050104 23050105 23050106 23050107 23050108 23050109 23050110	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A	3 4 5 5 5 5 5 5 5	
293 294 295 296 297 298 299 300 301 302 303 304 305	230501 23050101 23050102 23050103 23050104 23050105 23050106 23050107 23050108 23050109 23050110 23050111	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A N/A	3 4 5 5 5 5 5 5	
293 294 295 296 297 298 299 300 301 302 303 304 305 306	230501 23050101 23050102 23050103 23050104 23050105 23050106 23050107 23050108 23050109 23050110 23050111 23050126	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A N/A N/A N/A	3 4 5 5 5 5 5 5 5 5	
293 294 295 296 297 298 299 300 301 302 303 304 305 306	230501 23050101 23050102 23050103 23050104 23050105 23050106 23050107 23050108 23050109 23050110 23050111 23050126 23050127	OTHER CAPITAL PROJECTS ACQUISITION OF NON TANGIBLE ASSETS RESEARCH AND DEVELOPMENT COMPUTER SOFTWARE ACQUISITION MONITORING AND EVALUATION ANNIVERSARIES/CELEBRATIONS N/A N/A MARGIN FOR INCREASES IN COSTS N/A N/A N/A N/A N/A	3 4 5 5 5 5 5 5 5	

200 Rows (3-202 166

Lookup		200 Rows (3-202			
7011 Executive & Legislative Organ, Financial Affairs and External Affairs 2 3 7011 Executive Organ and Legislative Organs 3 3 3 3 3 3 3 3 3				Level	Error Check
3	_			1	
10					I .
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6				_	
7 70122 Economic Aid routed through International Organisations 3 8 7013 General Services 2 2 3 3 3 3 3 3 3 3					I .
10	6			_	
9 70131 General Personnel Services 3 70132 Overall Planning and Statistical Services 3 3 70133 Overall Planning and Statistical Services 3 3 7014 Basic Research 2 7014 Basic Research 2 7015 R&O General Public Services 3 7015 R&O General Public Services 2 7015 R&O General Public Services 2 7015 R&O General Public Services 3 7015 R&O General Public Services 3 7016 General Public Services N.E.C 2 7016 General Public Services N.E.C 2 7016 General Public Services N.E.C 3 7017 Public Debt Transactions 2 7018 Transfer of a General Character between Different Levels of Government 2 7018 Transfer of a General Character between Different Levels of Government 3 7017 Public Debt Transactions 3 7018 Transfer of a General Character between Different Levels of Government 3 7018 Transfer of a General Character between Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of a General Character Detween Different Levels of Government 3 7018 Transfer of General Character Detween Different Levels of Government 3	7			_	I .
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19				3	
20				2	
21 70181 Transfer of a General Character between Different Levels of Government 3 22 703 Public Order and Safety 1 1 23 7031 Police Services 2 2 2 2 2 2 2 2 2				~	
22 703 Public Order and Safety 1 2 2 2 2 2 2 2 2 2				2	
23 7031 Police Services 2 2 2 2 2 2 2 2 2				3	
24 70311 State Expenditure to Support Police Services 3 25 7032 Fire Protection Services 2 26 70321 Fire Protection Services 3 27 7033 Justice & Law Courts 2 28 70331 Justice & Law Courts 3 29 704 Economic Affairs 1 30 7041 General Economic, Commercial and Labour Affairs 2 31 70411 General Economic and Commercial Affairs 3 32 70412 General Labour Affairs 3 33 7042 Agriculture, Forestry, Fishing and Hunting 2 34 70421 Agriculture 3 35 70422 Forestry 3 36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				1	
25 7032 Fire Protection Services 2 2 2 2 2 2 2 2 2				2	
26 70321 Fire Protection Services 3 27 7033 Justice & Law Courts 2 28 70331 Justice & Law Courts 3 29 704 Economic Affairs 1 30 7041 General Economic, Commercial and Labour Affairs 2 31 70410 General Economic and Commercial Affairs 3 32 70412 General Labour Affairs 3 33 7042 Agriculture, Forestry, Fishing and Hunting 2 34 70421 Agriculture 3 35 70422 Forestry 3 36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				3	
27 7033 Justice & Law Courts 2 28 70331 Justice & Law Courts 3 29 704 Economic Affairs 1 30 7041 General Economic, Commercial and Labour Affairs 2 31 70411 General Economic and Commercial Affairs 3 32 70412 General Labour Affairs 3 33 7042 Agriculture, Forestry, Fishing and Hunting 2 34 70421 Agriculture 3 35 70422 Forestry 3 36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3					
28 70331 Justice & Law Courts 3 29 704 Economic Affairs 1 1 1 2 2 30 7041 General Economic, Commercial and Labour Affairs 2 31 70411 General Economic and Commercial Affairs 3 32 70412 General Labour Affairs 3 3 7042 Agriculture, Forestry, Fishing and Hunting 2 34 70421 Agriculture 3 3 70422 Forestry 3 3 70422 Forestry 3 3 70422 Forestry 3 3 70423 Fishing and Hunting 3 70433 Fishing and Hunting 3 70431 Fishing and Solid Mineral Fuel 3 70435 Electricity 3 70435 Electricity 3 70436 Non Electricity Energy 3 70446 Non Electricity Energy 4 70446 Mining, Manufacturing and Construction 2 70441 State Support to Mining Resources other than mineral fuels 3				3	
29 704 Economic Affairs 1 30 7041 General Economic, Commercial and Labour Affairs 2 31 70411 General Economic and Commercial Affairs 3 32 70412 General Labour Affairs 3 33 7042 Agriculture, Forestry, Fishing and Hunting 2 34 70421 Agriculture 3 35 70422 Forestry 3 36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				2	
30 7041 General Economic, Commercial and Labour Affairs 2				3	
31 70411 General Economic and Commercial Affairs 3 32 70412 General Labour Affairs 3 33 7042 Agriculture, Forestry, Fishing and Hunting 2 34 70421 Agriculture 3 35 70422 Forestry 3 36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				1	
32 70412 General Labour Affairs 3 33 7042 Agriculture, Forestry, Fishing and Hunting 2 34 70421 Agriculture 3 35 70422 Forestry 3 36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				2	
33 7042 Agriculture, Forestry, Fishing and Hunting 2 34 70421 Agriculture 3 35 70422 Forestry 3 36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				3	
34 70421 Agriculture 3 35 70422 Forestry 3 36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				3	
35 70422 Forestry 3 3 3 3 3 3 3 3 3	33			2	
36 70423 Fishing and Hunting 3 37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				3	
37 7043 Fuel and Energy 2 38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				3	
38 70431 Coal and Solid Mineral Fuel 3 39 70435 Electricity 3 40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3	36			3	
39 70435 Electricity 3 3 40 70436 Non Electricity Energy 3 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3	37			2	
40 70436 Non Electricity Energy 3 41 7044 Mining, Manufacturing and Construction 2 42 70441 State Support to Mining Resources other than mineral fuels 3				3	
417044 Mining, Manufacturing and Construction24270441 State Support to Mining Resources other than mineral fuels3	39			3	
42 70441 State Support to Mining Resources other than mineral fuels 3	40			3	
42 70441 State Support to Mining Resources other than mineral fuels 3	41			2	
70/4/2 Manufacturing	42	70441	State Support to Mining Resources other than mineral fuels	3	
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44	70443	Construction	3	
45		Transport	2	
46		Road Transport	3	
47		Water Transport	3	
48		Railway Transport	3	
49		Air Transport	3	
50		Communication	2	
51	70460	Communication	3	
52	7047	Other Industries	2	
53	70471	Distributive Trade, Storage and Warehousing	3	
54		Hotel and Restaurants	3	
55		Tourism	3	
56		Multipurpose Development Projects	3	
57		R&D Economic Affairs	2	
58		R&D General Economic, Commercial and Labour Affairs	3	
59		R&D Agriculture, Forestry, Fishing and Hunting	3	
60		R&D Fuel and Energy	3	
61		R&D Mining, Manufacturing and Construction	3	
62	70485	R&D Transport	3	
63		R&D Communication	3	
64		R&D Other Industries	3	
65		Economic Affairs N. E. C	2	
66		Economic Affairs N. E. C	3	
67		Environmental Protection	1	
68		Waste Management	2	
69		Waste Management	3	
70		Waste Water Management	2	
71	70521	Waste Water Management Pollution Abatement	3	
72		Pollution Abatement Pollution Abatement	2	
73 74		Protection of Biodiversity and Landscape	3	
75		Protection of Biodiversity and Landscape Protection of Biodiversity and Landscape	3	
76		R&D Environmental Protection	2	
77		R&D Environmental Protection	3	
78		Environmental Protection N.E.C.	2	
79		Environmental Protection N.E.C.	3	
80		Housing and Community Amenities	1	
81		Housing Development	2	
82		Housing Development	3	
83	7062	Community Development	2	
84		Community Development	3	
85		Water Supply	2	
86		Water Supply	3	
87		Street Lighting	2	
88		Street lighting	3	

89	7065	R&D Housing and Community Amenities	2	
90		R&D Housing and Community Amenities	3	
91		Housing and Community Amenities N. E. C	2	
92		Housing and Community Amenities N. E. C	3	
93		Health	1	
94		Medical Products, Appliances and Equipment	2	
95		Pharmaceutical Products	3	
96		Other Medical Products	3	
97	70713	Therapeutic Appliances and Equipment	3	
98	7072	Outpatient Services	2	
99	70721	General Medical Services	3	
100	70722	Specialized Medical Services	3	
101		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	70821	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		Education Description	1	
128		Pre-Primary and Primary Education	2	
129		Pre-Primary Education	3	
130		Primary Education	3	
131		Secondary Education	2	
132		Junior Secondary	3	
133	/0922	Senior Secondary	3	

134	7093	Post-Secondary and Non Tertiary Education	2	
135		Post-Secondary and Non Tertiary Education	3	
136	7094	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		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		Family and Children	2	
156		Family and Children	3	
157		Unemployment	2	
158	71051	Unemployment	3	
159		Housing	2	
160		Housing	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	3	
165		Social Protection N. E. C	2	
166	71091	Social Protection N. E. C	3	
167				

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Lookup	Code	Description	Level	Error Check
1	<u>1</u>	<u>REVENUE</u>	1	
	<u>11</u>	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	2	
3	1101	GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)	3	
	110101	STATUTORY ALLOCATION (FAAC)	4	
	11010101	STATUTORY ALLOCATION	5	
	11010102	N/A	5	
	11010103	N/A	5	
	110102	VALUE ADDED TAX ALLOCATION	4	
	11010201	SHARE OF VAT	5	
10	110103	GOVERNMENT SHARE OF EXCESS CRUDE ACCOUNT	4	
	11010301	EXCESS CRUDE	5	
	<u>12</u>	INDEPENDENT REVENUE	2	
	1201	DIRECT TAX REVENUE	3	
	120101	PERSONAL TAXES	4	
	12010101	PERSONAL TAXES	5	
16	12010102	N/A	5	
	12010103	N/A	5	
18	12010104	STAMP DUTY	5	
19	12010106	DEVELOPMENT TAX/LEVY	5	
20	12010107	CAPITAL GAIN TAX	5	
	12010108	LIVESTOCK TAX	5	
22	12010109	OTHER SERVICE TAXES	5	
	120102	COPORATE TAXES	4	
24	12010201	N/A	5	
	1202	NON-TAX REVENUE	3	
	120201	LICENCES - GENERAL	4	
27	12020101	N/A	5	
28	12020102	N/A	5	
	12020103	N/A	5	
30	12020104	N/A	5	
	12020105	RADIO/TELEVISION STATION LICENSES	5	
	12020106	N/A	5	
	12020107	BOATS & CANOE (SMALL CRAFT) LICENSE	5	
	12020108	N/A	5	
35	12020109	REGISTATION OF VOLUNTARY ORGANIZATIONS	5	
36	12020110	BAKE HOUSE LICENSE	5	
	12020111	N/A	5	
	12020112	BRICKMAKING, etc LICENSE	5	

39	12020113	CART LICENSES	5	
	12020113	DANE GUN LICENSES	5	
	12020117	CATTLE DEALER LICENSES	5	
	12020116	DRIED FISH & MEAT LICENSES	5	
	12020118	PET (DOG) LICENSES	5	
	12020119	FISHING PERMITS	5	
	12020120	HAWKER'S PERMITS	5	
	12020121	HUNTING PERMITS	5	
	12020122	PRODUCE BUYING LICENSES	5	
		N/A	5	
		N/A	5	
50	12020125	N/A	5	
51	12020126	TRACTOR HIRING SERVICES	5	
52	12020127	BOREHOLE DRILLING LICENSES	5	
53	12020128	POOL BETTING & CASINO LICENSES/GAMING	5	
	12020129	CINEMATOGRAPH LICENSES	5	
		N/A	5	
	12020131	MOTOR VEHICLE LICENSES	5	
	12020132	DRIVERS' LICENSES	5	
	12020133	PATENT MEDICINE & DRUG STORES LICENSES	5	
	12020134	PRIVATE SCHOOLS LICENSES	5	
	12020135	HEALTH FACILITIES LICENSES	5	
	12020136	TRADE PERMIT LICENSES	5	
	12020138	TRADITIONAL MEDICINE PRACTITIONERS	5	
	12020140	LOTTERY PERMIT LICENSES FOR LOTTERY ACTIVITIES	5	
	120202	MINING RENTS	4	
		N/A	5	
	12020202	N/A	5	
	12020203	N/A	5	
		N/A	5	
	12020205	N/A	5	
		N/A	5	
		N/A	5	
		N/A	5	
	12020209	N/A	5	
	120203	ROYALTIES	5	
		N/A	5	
		N/A N/A	5	
		N/A	5	
70	12020304	IV/A	٦	

79	12020305	N/A	5	
	12020306	N/A	5	
	12020307	N/A	5	
	12020308	N/A	5	
	12020309	N/A	5	
	12020310	N/A	5	
		N/A	5	
		N/A	5	
87	12020313	N/A	5	
88	120204	FEES - GENERAL	4	
89	12020401	COURT FEES	5	
90	12020402	N/A	5	
91	12020403	N/A	5	
	12020404	TRADE UNION FEES	5	
	12020405	N/A	5	
		N/A	5	
	12020407	N/A	5	
	12020408	N/A	5	
	12020409	WEIGHTS & MEASURE FEES	5	
	12020410	ELECTRICAL INSPECTORATE FEES	5	
		N/A	5	
	12020412	RESEARCH TESTING FEES	5	
	12020413	FILMS CENSORSHIP/ PRODUCTION FEES	5	
	12020414	N/A	5	
	12020415	TRADE TESTING FEES	5	
		N/A	5	
	12020417	CONTRACTOR REGISTRATION FEES	5	
	12020418	MARRIAGE/ DIVORCE FEES	5	
	12020419	ATTESTATION OF BACHELORHOOD & SPINSTERHOOD FEES	5	
	12020420	PILGRIMS WELFARE FEES	5	
		N/A	5	
		N/A	5	
		N/A	5	
	12020424	ACCREDITATION FEES	5	
	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	
118	12020430	PROFESSIONAL REGISTRATION FEES	5	

119	12020431	ENVIRONMENTAL IMPACT ASSESSMENT FEES	5	
	12020432	N/A	5	
	12020433	N/A	5	
	12020434	N/A	5	
	12020435	N/A	5	
	12020436	BILL BOARD ADVERTISEMENT FEES	5	
	12020437	DEEDS REGISTRATION FEES	5	
	12020438	SURVEY/ PLANNING/ BUILDING FEES	5	
	12020439	AGENCY FEES	5	
	12020440	MEDICAL CONSULTANCY FEES	5	
129	12020441	LABORATORY FEES	5	
130	12020442	ASSOCIATION FEES	5	
	12020443	BIRTH & DEATH REGISTRATION FEES	5	
132	12020444	BURIAL FEES	5	
133	12020445	CHANGE OF OWNERSHIP FEES	5	
134	12020446	AGRICULTURAL/VETINARY SERVICES FEES	5	
135	12020447	LAND USE FEES /Certficate of Occupancy	5	
136	12020448	DEVELOPMENT LEVIES	5	
	12020449	BUSINESS/TRADE OPERATING FEES	5	
	12020450	INSPECTION FEES	5	
139	12020451	TIMBER & FOREST FEES	5	
140	12020452	SCHOOL/ TUITION/ EXAMINATION FEES	5	
	12020453	APPLICATIONS FEES	5	
142	12020454	PARKING FEES	5	
143	12020455	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES-POSTGRADUATE	5	
	12020456	SCHOOL TUITION/REGISTRATION/EXAMINATION FEES - OTHERS	5	
	12020457	AFFILIATION CHARGES	5	
	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	
	12020465	SPORTS/RECREATIONAL FACILITIES FEES	5	
	12020479	STREET NAMIMG	5	
	12020480	TEMPORARY PLANNING PERMIT (TPP)	5	
	120205	FINES - GENERAL	4	
	12020501	FINES/PENALTIES	5	
156	120206	SALES - GENERAL	4	
	12020601	SALES OF JOURNAL & PUBLICATIONS	5	
158	12020602	N/A	5	

15011	12020603	SALES OF ID CARDS	5	
		SALES OF ID CARDS SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS	5	
		SALES OF VACCINES	5	
	12020605	SALES OF VACCINES SALES OF BILLS OF ENTRIES/APPLICATION FORMS	5	
		,	5	
	12020607	SALES OF CONSULTANCY REGISTRATION FORMS		
	12020608	SALES OF IMPROVED SEEDS/CHEMICAL	5	
		PROCEEDS FROM SALES OF FARM PRODUCE	5	
		PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS	5	
		PROCEEDS FROM SALES OF GOVT. VEHICLES	5	
		PROCEEDS FROM SALES OF DRUGS AND MEDICATIONS	5	
	12020613	PROCEEDS FROM SALES OF SHIPS SCRAPS	5	
	12020614	SALES OF GOVT. BUILDINGS	5	
	12020615	SALES OF UNIFORMS	5	
		SALES OF FORMS	5	
		SALES OF OTHER GOVERNMENT PROPERTIES	5	
	120207	EARNINGS -GENERAL	4	
	12020701	EARNINGS FROM CONSULTANCY SERVICES	5	
		EARNINGS FROM LABORATORY SERVICES	5	
		EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	5	
		EARNINGS FROM THE USE OF GOVT. VEHICLES	5	
		EARNINGS FROM THE USE OF GOVT. HALLS	5	
	12020706	EARNINGS FROM TOLLS OF EXPRESSWAY	5	
	12020707	EARNINGS FROM MEDICAL SERVICES	5	
	12020708	EARNINGS FROM AGRICULTURAL PRODUCE	5	
	12020709	EARNINGS FROM TOURISM/CULTURE/ARTS CENTRES	5	
		EARNINGS FROM GUEST HOUSES	5	
185 1	12020711	EARNINGS FROM COMMERCIAL ACTIVITIES	5	
186 1	12020712	EARNINGS FROM COMMERCIAL ACTIVITIES: HIRE OF ACADEMIC GOWN / BOOK OF PRO	5	
187 1	12020713	EARNINGS FROM LIBRARY SERVICES	5	
188 1	12020714	EARNINGS FROM ICT SERVICES	5	
	120208	RENT ON GOVERNMENT BUILDINGS - GENERAL	4	
190 1	12020801	RENT ON GOVT.QUARTERS	5	
191 1	12020802	RENT ON GOVT.OFFICES	5	
192 1	12020803	RENT ON GOVT BUILDINGS	5	
		RENT ON CONFERENCE CENTRES	5	
		RENT ON BUILDING AT AERODROMES	5	
	120209	RENT ON LAND & OTHERS - GENERAL	4	
		RENT ON GOVT. LAND	5	
		RENT ON OIL PLOT & AERODROMES	5	
		RENTS & PREMIUM ON THE ALLOCATION OF LAND	5	

199	12020904	RENTS OF PLOTS & SITES SERVICES PROGRAMME	5	
	12020905	LEASE RENTAL	5	
	12020906	RENTS ON GOVT. PROPERTIES	5	
202	120210	REPAYMENTS - GENERAL	4	
203	12021001	MOTOR VEHICLE ADVANCES (PRINCIPLE)	5	
204	12021002	BICYCLE ADVANCES (PRINCIPAL)	5	
205	12021003	MOTOR VEHICLE REFURBISHING LOAN	5	
	12021004	HOUSE REFURBISHING LOAN	5	
	12021005	REFUNDS	5	
208	120211	INVESTMENT INCOME	4	
209	12021101	OPERATING SURPLUS	5	
210	12021102	DIVIDEND RECEIVED	5	
211	12021103	OTHER INVESTMENT INCOME	5	
	120212	INTEREST EARNED	4	
213	12021201	MOTOR VEHICLE ADVANCES (INTEREST)	5	
	12021202	BICYCLE ADVANCES (INTEREST)	5	
	12021203	REFURBISHING LOAN	5	
	12021204	FURNITURE LOAN	5	
	12021205	INTEREST ON HOUSING LOAN	5	
	12021206	INTEREST ON LOANS TO STATES	5	
	12021207	INTEREST ON LOANS TO LGAS	5	
	12021208	INTEREST ON LOANS TO GOVERNMENT OWNED COMPANIES	5	
	12021209	INTEREST ON DEBENTURE LOANS	5	
	12021210	BANK INTEREST	5	
	12021211	GAINS ON FOREIGN EXCHANGE	5	
	12021212	INTEREST ON TAX DEFAULTERS	5	
	120213	RE-IMBURSEMENT GENERAL	4	
	12021301	N/A	5	
227	12021302	AUDIT FEES	5	
	1203	OTHER REVENUE SOURCES OF GOVERNMENT	3	
	120301	OTHER REVENUES	4	
	12030101	OTHER REVENUE SOURCES	5	
231		AID AND GRANTS	2	
	1301	AID	3	
	130101	DOMESTIC AIDS	4	
	13010101	CURRENT DOMESTIC AIDS	5	
235	13010102	CAPITAL DOMESTIC AIDS	5	
236	130102	FOREIGN AIDS	4	
	13010201	CURRENT FOREIGN AIDS	5	
238	13010202	CAPITAL FOREIGN AIDS	5	

	1302	Grants	3	
	130203	DOMESTIC GRANTS	4	
241	13020301	CURRENT DOMESTIC GRANTS	5	
242	13020302	CAPITAL DOMESTIC GRANTS	5	
243	130204	FOREIGN GRANTS	4	
244	13020401	CURRENT FOREIGN GRANTS	5	
	13020402	CAPITAL FOREIGN GRANTS	5	
246		CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	2	
	1401	TRANSFER FROM CONSOLIDATED REVENUE FUND TO CDF	3	
	140101	TRANSFER FROM CONSOLIDATED REVENUE FUND	4	
249	14010101	TRANSFER FROM CRF TO CDF	5	
	1402	OTHER CAPITAL RECEIPTS	3	
	140202	OTHER CAPITAL RECEIPTS	4	
	14020201	OTHER CAPITAL RECEIPTS TO CDF	5	
	14020202	SALE OF FIXED ASSETS	5	
	1403	LOANS/ BORROWINGS RECEIPT	3	
	140301	DOMESTIC LOANS/ BORROWINGS RECEIPT	4	
	14030101	DOMESTIC LOANS/ BORROWINGS FROM FINANCIAL INSTITUTIONS	5	
	14030102	Domestic Loan/Borrowing - NTBs	5	
	14030103	Domestic Loan/Borrowing - Other Funds	5	
259	140302	INTERNATIONAL LOANS/ BORROWINGS RECEIPT	4	
	14030201	EXTERNAL LOANS/BORROWINGS - MULTILATERAL	5	
	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	
	1404	DEBT FORGIVENESS	3	
	140401	FOREIGN DEBT FORGIVENESS	4	
	14040101	FOREIGN DEBT FORGIVENESS	5	
	140402	DOMESTIC DEBT FORGIVENESS	4	
	14040201	DOMESTIC DEBT FORGIVENESS	5	
	1405	GAIN ON DISPOSAL OF ASSET	3	
	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	
274	14050201	GAIN ON DISPOSAL OF ASSET - INVESTMENT PROPERTY	5	
275	1406	MINORITY INTEREST SHARE OF SURPLUS	3	
	140601	MINORITY INTEREST SHARE OF SURPLUS	4	
	14060101	MINORITY INTEREST SHARE OF SURPLUS	5	
278	1407	EXTRAORDINARY ITEMS	3	

279	140701	EXTRAORDINARY ITEMS	4	
280	14070101	EXTRAORDINARY ITEMS	5	
281	14070102	UNSPECIFIED REVENUE	5	
282				