Borno State - Quarterly Budget Implementation Report 2019 - Third Quarter					
			,		AMOUNT
	ORGANIZATIONAL CODE	ECON. CODE	MDA	PARTICULARS	N
				Being payment for the updating	
				production and and distribution of	
			Accountant General	Accountant General annual financial	
	``022000700100	``22021003	BOS	report for the year 2018	7,500,000.
				Being payment to settle 2018	
			Accountant General	professional fees in respect of	
	``022000700100	``22021701	BOS	Mustapha Bulu company	10,000,000
				Being payment to attend FAAC meeting	
			Accountant General	/invitation to the third National	
	``022000700100	``22021102	BOS	treasury workshop	3,570,000
				Being payment for severance gratuity	, ,
				inrespect of Barrister Yakubu Bukar	
	``022000700100	``21030101	AG BOS	former Head of Service	4,011,675
	022000700100	21030101	AG BOS	Being Payment for the payment of	4,011,073
				annual subscription for the year 2018	
	\\\	\\\\a_a_a_a	10.000	to 2019 in respect of AG forum in	
	``022000700100	```220210	AG BOS	Nigeria	840,000
				Being payment to pay severance	
				gratuity for immediate former chairman	
				and member of Borno state teaching	
	`022000700100	``21030101	AGBOS	service board	14,563,615
				Being Payment of Severance Gratuity in	
				respect of Borno State Universal basic	
	``022000700100	``21030101	AGBOS	Education Board members	14,261,780
				Being Payment for replenishment of	
	``022000700100	``22021301	AGBOS	essential working materials	10,000,000
				Being Payment to procure furniture and	
				equipment to furnish offices of senior	
				special assistance on public finance	
	``033000700100	``22010140	ACDOC	1	20,000,000
	``022000700100	``23010149	AGBOS	management and supporting staff	20,000,000
				Being payment for logistics for the	
			Auditor General	examination of the year annual audit	
	``014000100100	``22021313	BOS	report	3,350,000
				Being payment of outstanding staff	
				salaries for the month of January to July	
				2019. Inrespect of Borno Investment	
	``022220180100	``210101	BOSG State Salaries	Company Ltd	11,002,114
				Being additional one Million approval	
			Chief Registrar	as part of mandatory for the month of	
	``032605300100	``210201	(Shariah Court)	July 2019	1,000,000
				Being additional approval to chief	
				registrar High court as part of	
			Chief Registrar High	mandatory for the month of July 2019	
	``032605100100	``210201	Court	only	13,000,000
	032003100100	210201	Court	Being Payment for re international	13,000,000
			01: 65	conference 2019 navigation the social	
			Chief Registrar	media personal and professional guide	
			Shariah Court Of	for judicial offices at London 14th -	
	``032605300100	``22021103	Appeal	18th oct 2019	7,034,449
				Being payment to enable renovate the	
	``011200100100	``23010101	Clerk of House	house of assembly complex	29,000,000
				Being payment to pay outfit allowances	_
				for legislative staff of the Hon House for	
	``011200100100	``220210	Clerk of House	the year 2018	11,295,000
				Being payment to enable review the	. ,
		``22021313	Clerk of House	standing orders of the 8 assembly	10,000,000
	``011200100100			Being Payment to enable House ad hoc	,,,,,,,,,,
	``011200100100				
	``011200100100			committee work in horno state Rereau	
		``220210	Clerk of House	committee work in borno state Bereau	5 000 000
	``011200100100 ``011200100100	``220210	Clerk of House	of public procurement bill	5,000,000
		``220210	Clerk of House		5,000,000

	1			Being Payment to enable House ad hoc	
				committee embark on facts finding tour	
				to some states and organize public	
	``011200100100	``22021101	Clerk of House	hearing	5,000,000.00
				Being payment for take of allowances	
				to Hon members of the Borno state	
	``11200100100	``220210	Clerk of the House	House of assembly	202,339,801.00
				Being payment for Medical Assistance	
				to under evaluation treatmne at	
				Manipal Hospital, India in respect of	
	``011200100100	``22021104	Clerk of the House	Honorable Alhaji Ali Kotoko	5,000,000.00
				Being payment for re-invitation to the	
				second regional Gvernor forum on	
				stabilization ,peace building and	
				sustainable development for the lake	
	``011200100100	``220210	Clerk of the House	chad	17,000,000.00
				Being payment to enable Ad-Hoc	
				committee on contributory health	
	``011200100100	``22021101	Clerk of the House	scheme to embark on facts funding tour	8,000,000.00
				Being payment for the renovation of	
	``011200100100	``23020101	Clerk of the House	House of Assembly complex	12,000,000.00
				Being Payment to sponsor Ibrahim	
				Jauro Audu for medical treatment at	
	``011200100100	``220210	Clerk of the House	India	5,000,000.00
				Being Payment to enable deputy	
				speaker leader and deputy clerk of the	
				House travel to Abuja to attend	
	``011200100100	``22021101	Clerk of the House	conference of speakers meeting	1,725,000.00
				Being Payment to enable BOSHA send	
				delegation to the 64th session of	
				commonwealth parliamentary	
				association (CPA) annual conference in	
	``011200100100	``22021103	Clerk of the House	Uganda	30,000,000.00
				Being Payment to enable provide	
				succor for victims of insurgency in	
	``011200100100	``220210	Clerk of the House	various LGA	72,000,000.00
				Being Payment to procure official	
	``011200100100	``23010105	Clerk of the House	vehicles to speaker and deputy speaker	66,350,000.00
				Being payment for the payment of take	
				off allowances to Hon. Members at the	
	``011200100100	``220210	Clerk of the House	9th Borno State House of Assembly	202,339,801.00
				Being payment to reach out to stake	
	``011200100100	``220210	Clerk of the House	holders and constituents	170,000,000.00
				Being payment for the 2017 outfit	
				allowances to legislative staff of the	
	``011200100100	``21020101	Clerk of the House	Hon. House	11,775,000.00
				Being release of funds to enable the	
				Members attend a one Day round table	
				with speakers of State House of	
	``011200100100	``22021102	Clerk of the House	Assembly in Lagos	6,000,000.00
				Being release of funds as logistics for	. ,
				transportation of food items to IDPs in	
			Exe. Chairman	camps and Host communities in	
	``011101400100	``23050129	SEMA	Monguno L.G.A.	4,868,500.00
	1_1101.00100	20000120	Executive	Being payment to monitor/ observe	.,555,550.50
	``014800100100	``22021102	Chairman BOSIEC	local Gov't elections in Bayelsa state	1,750,000.00
-	014000100100	22021102	Shairman Bosice	Being payment of outstanding balance	1,730,000.00
			Executive Chairman	of Two (2) year rent of warehouse at	
	``011100800100	``22021602	(SEMA)	plot B31 Bama Road Maiduguri	2,000,000.00
L	011100900100	22021002	(SLIVIA)	hior pat paina waan Mainnani	۷,000,000.00

``053501600100	``210101	GM BOSEPA	the Month of June, 2019	23,000,000.00
			Being payment for the environmental vanguard wages and running cost for	
``025300100100	``23020102	G.M REB	at Askira LG secretariat and 300KVA 33/0.415 KVA transformer	19,641,000.00
			No. 500KVA, 33/0.415 KV transformer	
			Being payment to purchase materials for the rehabilitation of ITC TDN one	
``025300100100	``23020102	G.M REB	LGA of Borno state vandalized by insurgence	19,641,000.00
			ITC TDN two no. transformers of chibok	
``053501600100	``210101	G M Bosepa	of July, 2019 Being payment for the fehablitation of	25,000,000.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	C M B	wages and running cost for the month	25 222 222 2
			Being payment of approval dated 21/08/2019 to cater BOSEPA monthly	
``055200100100	``23050129	Pilgrims	Christian pilgrimage	4,000,000.00
		Executive Secretary	Being payment to undertake 2019 pre visit to Israel against main 2019	
``051700300100	``23010112	SUBEB	UBEC/SUBUB intervention fund	5,375,000.00
		Executive Chairman	Being payment to finish 6 bedrooms flat guest house constructed from	
``011101400100	``23050129	SEMA	the state	29,000,000.00
		Executive Chairman	Being payment to enable intervene to insurgency attacks across some Iga in	
``011101400100	``23050129	SEMA	in the hard to reach areas	79,058,000.00
		Executive Chairman	for special intervention to community	
``011101400100	``23050129	SEMA	stuff for monguno special intervention Being payment to procure food items	28,200,000.00
		Executive Chairman	Being payment to enable procure food	
``011103700100	``23050145	Pilgrims	pilgrims	256,533,196.92
			seats for the state govt sponsored	
``011103700100	``23050145	pilgrim	borno pilgrims of 2019 Hajj in Makka Being payment to purchase 2019 Hajj	45,000,000.00
No.	We = = = :		balance of security accommodation for	
			Being payment to settle outstanding	
``011103700100	``23050145	pilgrim	this year 2019 Hajj	37,000,000.00
		Executive Chairman	official visas allocated to borno state	
``23050144	2/7/2019	pilgrim	personel for Hajj 2019 Being payment to settle the 8 slots of	20,928,945.40
		Executive Chairman	Being payment to settle Ten Medical	
``055200100100	``23050145	Executive Chairman pilgrim	Being payment for the 2019 Hajj operation allowances and imprest	133,000,000.00
``011103700100	``23020104	pilgrim	vehicle of the board in Saudi arabia	9,800,000.00
023400400100	``23020114		Being payment to repair operational	4,693,920.00
``023400400100	``22020114	Executive Chairman BORMA	Being Payment road diversion at the limankara box culvet	4 602 020 00
23400400100	``220216	BORMA	lubricant and tipping oil	26,695,000.00
``023400400100	``22021704	BORMA Executive Chairman	mechanics Being Payment for procurement of	30,000,000.00
		Executive Chairman	Being Payment of casual staff	
``023400400100	`23010105	Executive Chairman Borma	Being payment to purchase tyres for vehicles of the Agency	29,000,000.00
``023400400100	``23010107	Borma	machine	28,890,000.00
023400400100	23030113		Being payment to repair heavy duty	20,000,000.00
``023400400100	``23030113	Executive Chairman Borma	Being payment for road rehabilitation pot holes in MMC and Jere LGA	20,000,000.00
``023400400100	``23030113	Borma	logomani Ngala road	15,000,000.00
``011101400100	``23050129	(SEMA) Executive Chairman	camps Mega Host community settlers Being payment to rehabilitation Dikwa,	25,000,000.00
``011101400100	```22050420		cows for Eid Kabir Sallah in official	35 000 000 00
			pregnant Mothers and purchase of	
			available High Nutrient food to address Mal Nutrition along lacking and	
			Being payment to procure locally	

	1			Daine and the firm a sink a sink IRO	
				Being payment for financial assist IRO	
				AUPCTRE northeast zonal council	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		meeting schedule to hold on august 15	
	``012500100100	``22021008	Head of Service	2019 in Maiduguri borno state	3,160,000.00
				Being payment to organize may day	
				celebration 12 quadrennial delegates	
	``012500100100	``22021008	Head of Service	conference of NLC and TUC	15,000,000.00
				Being payment to attend national	
				workshop on industrial relations	
	``012500100100	``22021501	Head of Service	practice in the public service	2,000,000.00
				Being payment for additional payment	
				for the ongoing civil servant pensioners	
				verification and Biometric Data capture	
	``012500100100	``22021701	Head of Service	exercise	13,800,000.00
				Being exceptional 50 % payment of	
				furniture allowance of two Permanent	
				Secretaries in person of Mustapha Alau	
				Health, Galadima Zanna Religious	
	``012500100100	``21030104	Head of Service	affairs each with N1,871,800 x 2	3,743,600.00
				Being Payment of annual vacation of 15	5,1 15,555155
				days to former Deputy Governor of	
				Borno State H.E Alhaji Adamu Y. Dibal	
				for the year 2019 earlier in the medical	
				treatment amounting N10,000,000.00	
				was also paid. Borno state (Law 2005	
				amendment) law 2009 (grant of	
				pension to Governors and Deputy	
	``012500100100	``210201	Head of Service	Governors	9,360,000.00
				To pay the Judgment sum in the case	
	``012500100100	``22021009	Head of Service	against Monday market company Ltd	30,612,929.10
				Being Payment for the procurement	
				and printing of some working materials	
	``012500100100	``22021307	Head of Service	in the office of the Head of service	3,000,000.00
				Being Payment to organize world	
				teachers day celebration slated for 5th	
	``12500100100	``22021008	Head of Service	October 2019	5,500,000.00
				Being payment for payment of	
				severance grartitude IROalh Bukar	
	``012500100100	``21030104	Head of Service	Adamu a retired perm sec	3,565,815.00
	012300100100	2100010.		Being Payment for sponsorship to	3,333,613.00
				attend 4 days training workshop	
			Head of Service	organized by Michal Imodu National	
	``012500100100	```22021101	(BOS)	institution for labor studies	4 000 000 00
	``012500100100	``22021101	(603)		4,000,000.00
	``013500100100	``240404	HOS (BOS)	Being payment to Clear contract staff of	47 120 110 00
	``012500100100	``210101	HOS (BOS)	sports council final 50% payment	47,138,110.00
	``42500400400	```24020404	1106 (206)	Being payment of furniture allowance	2 742 640 66
<u> </u>	``12500100100	``21030104	HOS (BOS)	in respect of Alh Waziri Ngurno	3,743,610.00
				Being additional Payment for the	
				ongoing civil servant verification and	
	``012500100100	220217	HOS (BOS)	biometric data capture exercise	13,800,000.00
				Being payment of furniture allowance	
	```012500100100	``21030104	HOS BOS	inrespect of HOS	4,011,675.00
				Being payment to organize town hall	
	``022000300100	``220213	Per Sec. Budget	meeting on citizen udget	3,250,000.00
				Being payment for purchase of office	
	``022000300100	``23010112	Per Sec. Budget	equipment and stationeries	5,840,000.00
			2.2 %-0	Being payment to organize pre budget	,= =,,===30
	``022000300100	``22021501	Per Sec. Budget	workshop	5,000,000.00
	0220000000	22021301		Being payment of furniture allowance	2,000,000.00
				IRO SSG chief of staff and special	
				adviser on public relations and	
				strategies for 2019 to 2023 term of	
	``011101200100	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Dorm Cas Advert	_	7.053.030.00
L	``011101300100	``210201	Perm Sec. Admin	office	7,952,820.00

			1	
			Being payment for the procurement of	
			stationaries to the Exco secretariat and	
``011101300100	``220213	Perm Sec. Admin	provision of Lunch at Exco meeting	8,000,000.00
			Being payment of furniture allowance	
			to the members of Borno state	
``011101300100	``210201	Perm Sec. Admin	executive council and special advisers	136,128,885.00
			Being payment for hosting of security	
			and development summit with partnership waith arewa Research and	
			development project (ARDP) Exco fully	
``011101300100	``22021604	Perm Sec. Admin	paid	56,200,000.00
011101300100	22021001		Being payment 50% part payment of	30,200,000.00
			corps members , their arrears and a	
			letter of authentication from NYSC	
			body. Total amount N87,400,000.00	
			remaining balance to be paid next	
			month September 2019	
``011101300100	```210201	Perm Sec. Admin	(N43,740,000.00)	43,740,000.00
			Being Payment to demarcate create	
			additional two offices a toilet and	
``011101300100	``23020101	Perm Sec. Admin	provide furniture to Abuja Liason office	3,745,000.00
			Being Payment of entitlement to past	
			Governors and theirs deputies fully paid for ALHAJI KASHIM SHETTIMA as	
``011101300100	``21010101	Perm Sec. Admin	submitted to the exco.	436,835,956.94
011101300100	21010101	Permi Sec. Admini	Being 50% Payment of entitlement to	430,633,930.94
			past deputy Governor LATE ALHAJI	
			UMAR MUSTAPHA total entitlement	
			N133,137,607.80 as submitted to the	
			exco. Bal outstanding also 50%	
``011101300100	``21010101	Perm Sec. Admin	N66,568,803.90	66,568,803.90
			Being 50% Payment of entitlement to	
			past deputy Governor HON. MAMMAN	
			DURKWA total entitlement	
			N146,943,547.39 as submitted to the	
			exco. Bal outstanding also 50%	
``011101300100	``21010101	Perm Sec. Admin	N73,471,773.70	73,471,773.70
			Being part Payment in respect of	
			interim valuation No. 6 and pyment	
			certificate No 8 for costruction project	
			of Borno House in Abuja , amount	
			submitted on the CV N368,841,645.60 Bal outstanding N168,841,645.60 (Tax	
``011101300100	``23020101	Perm Sec. Admin	inclusive)	200,000,000.00
011101300100	23020101	. c sec. ramin	Being payment for the continuation of	200,000,000.00
			farming activities in the pilot LGA and	
``021500100100	``23050134	Perm Sec. Agric	input request from Dikwa	17,769,500.00
		<u> </u>	Being Payment to procure directly	
			liquid fertilizer for the large scale	
			production in Askira Uba, Biu, Damboa,	
			Gubio, Dikwa, Kaga, Mafa, Konduga,	
``021500100100	``23050135	Perm Sec. agric	Magumeri and Ngala LGAs	12,000,000.00
			Being Payment for the completion and	
			running of Konduga sprinkler irrigation	
``021500100100	``23010144	Perm Sec. Agric	system for 2019 dry season farming	4,187,000.00
			Being payment for cultivation of of Rice	
)\024500400100	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Down Co	for 2019 Farming season at Mbulu in	20 202 222 22
``021500100100	``23050134	Perm Sec. Agric	Ngala LGA	28,000,000.00
			Being Payment TO Construct 50m X	
			13m Multipurpose Steel Structure Shade To Accommodate Tractors And	
			Equipment In The New Farm Centre	
``021500100100	``23020118	Perm Sec. Agric	Workshop at farm centre Maiduguri	27,816,612.00
021300100100	23020110	I CITII JCC. Agric	TTO INSTROP OF TOTAL CENTER INITIONERS	27,010,012.00

				Being Payment for last weeding	
				pesticide for pest control on sesame	
				and cowpea and Harveting of maize at	
	``021500100100	``23050133	Perm Sec. Agric	Biu and Askira Uba	14,000,000.00
				Being payment for cultivation of Rice	
	``021500100100	``220E0124	Perm Sec. agric	for 2019 farming season at Bulabulin in Ngala LGA	22 469 000 00
	``021500100100	``23050134	Permi Sec. agric	Being Payment to enable the steering	23,468,000.00
				committee of borno state development	
				plan (SDP) prepare Borno SDP 2020-	
	``022000300100	``220213	Perm Sec. Budget	2029	15,000,000.00
				Being payment to conduct selection	-,,
				exercise for employment into the state	
	``014700100100	``220215	Perm Sec. CSC	civil service	4,700,000.00
				Being payment for provision of 2 bore	
				holes, reticulation of pipes and	
			Perm Sec.	procurement of pump generators for	
	``051700100100	``23020105	Education	GGSS shani	4,500,000.00
				Being payment for the launching of	
1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	N====	Perm Sec.	better education service delivers for all	
<u> </u>	``051700100100	``23050152	Education	in Borno state	4,150,000.00
				Being Payment for the procurement and installation of Aluminum basement	
			Perm Sec.		
	``051700100100	``23020107	Education	windows at the 2 story building at Aiilari cross school.	9,255,000.00
	031700100100	23020107	Education	Being Payment for the settlement of	9,233,000.00
				cost for labour in respect of the	
			Perm Sec.	construction of classrooms at Ajilari	
	``05`1700100100	``23020107	Education	cross school	22,370,000.00
	03 17 00 100 100	20020107		For reimbursement of expenses	22,070,000.00
				incurred in respect of construction of	
			Perm Sec.	1st and 2nd flour Ajilari Cross & Abuja	
	``051700100100	``23020107	Education	Sheraton schools	15,000,000.00
				Being Payment for printing works at the	
			Perm Sec.	Ajilari Cross & Abuja Sheraton School of	
	``051700100100	``23020107	Education	metropolis under construction	10,385,000.00
				Being Payment for procurement of	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	)\2202040 <del>7</del>	Perm Sec.	materials for Rafter at Abuja Sheraton	7 200 000 00
	``051700100100	``23020107	Education	& Ajilari Cross Schools  Being Payment for the wall sreeding at	7,380,000.00
			Perm Sec.	the Abuja Sheraton & Ajilari Cross	
	``051700100100	``23020107	Education	Schools Maiduguri.	4,800,000.00
	031700100100	23020107	Ludcation	Being payment for additional	4,800,000.00
				aggregated sharp sand and gravel	
			Perm Sec.	supplied to Ajilari cross and Abuja	
	``051700100100	``23020107	Education	Sheraton mega school	8,448,000.00
				Being payment for transportation of	-, -,
			Perm Sec.	exchange programme students for 1st	
	``051700100100	``220211	Education	term 2019/2020 academic session	6,336,000.00
				Being payment for the settlement of	
				outstanding payment for the supply	
			Perm Sec.	and fixing of Alluminum windows at	
	``051700100100	``23020107	Education	various mega schools	29,570,000.00
				Being Payment for the settlement of	
	)\054700400400	```22050405	Perm Sec.	Examination fees in respect of 2019	107.011.607.50
	``051700100100	``22050105	Education	NECO xamination (Exco fully paid)	107,811,697.50
				Being Payment of part of Exco for	
				feeding of students of student of boarding secondary school in the state	
				for 1st term 2019/2020 Exco approval	
			Perm Sec.	N365,760,000 bal outstanding	
	``051700100100	``22021311	Education	N265,760,000	100,000,000.00
<u> </u>	031700100100	22021311		55,.55,555	100,000,000.00

	1			Deine was well for the final account	
				Being payment for the final payment	
				and retention for the renovation and	
				rehabilitation work at GSS Gwoza	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec.	AFKABIYA Nig Ltd Gross	
	``051700100100	``23030106	Education	(N12,620,622.80)	10,979,941.83
				Being Payment for the payment of state	
				share exam fees in respect of 24,323	
			Perm Sec.	indigenious candidate who sat for the	
	``051700100100	``22050105	Education	2019 WAEC Exams Anti Approval	152,687,632.00
				Being Payment for the settlement of	- , ,
				outstanding school fees inrespect of	
				Nomadic fees in respect of Nomadic	
			Perm Sec.	Fulani childred school at the Elkanemi	
	``051700100100	``23050152	Education	college of Islamic theology Maiduguri	35,091,000.00
				Being Payment for the sponsorship to	
				attend the 4th king Abdulaziz	
				International quran recitation	
			Perm Sec.	competition at Makka Almukharrama	
	``051700100100	``23050158	Education	for 7th to 11th September 2019	7,764,812.00
				Being Payment of registration fees for	
			Perm Sec.	the two technical college GTC Bama	
	``051700100100	``23050156	Education	and GGTC Damboa	889,000.00
			Perm Sec.	Being Payment for the rehabilitation of	
	``051700100100	``23030106	Education	Shehu Garbai School Maiduguri	16,000,000.00
				Being payment for the Electrification of	
				2 storey building (30 classroom at	
			Perm Sec.	Ajilari cross mega school under	
	``051700100100	``23020103	Education	construction	7,343,000.00
				Being payment for the Electrification of	
				2 storey building (30 classroom at	
			Perm Sec.	Abuja Sheraton mega school under	
	``051700100100	``23020103	Education	construction	7,343,000.00
				Being payment for the procurement of	
				electrical fittings for 2 storey building	
			Perm Sec.	(30 classroom at Ajilari cross mega	
	``051700100100	``23020103	Education	school under construction	2,244,000.00
				Being payment in respect of supply of	
				6000 bags of cement for use at Ajilari	
			Perm Sec.	cross and Abuja Sheraton mega school	
	``051700100100	``23020107	Education	under construction	14,700,000.00
				Being payment for the procurement of	
				Aluminum roofing sheet (0.55m) for	
	,,		Perm Sec.	Ajilari cross and Abuja Sheraton mega	
	``051700100100	``23020107	Education	school under construction	7,115,136.03
			Dorme Co -	Being payment for the casting and	
	)`0E4700400400	```````	Perm Sec.	laying of interlocks and flower kerps at	11 004 500 00
	``051700100100	``23020118	Education	the Ajilari Cross Mega school.  Being payment for the casting and	11,804,500.00
			Dorm Co-	o.,	
	``0E1700100100	```````	Perm Sec. Education	laying of interlocks and flower kerps at	6 40E 3E0 00
	``051700100100	``23020118	EuucatiON	the Abuja sheraton Mega school.  Being payment for the rehabilitation of	6,495,250.00
				15 nos classroom block at Gwoza (gross	
			Perm Sec.	N3,453,295.93) by Gidisha Investment	
	``051700100100	``23030106	Education	Nig. Ltd.	3,004,367.46
	031/00100100	23030100	Luacation	Being Payment for the construction of a	3,004,307.40
				modern toilet with twelve (12)	
			Perm Sec.	compartment at Abuja Sheraton mega	
	``051700100100	23020118	Education	school	13,848,911.00
	031700100100	23020110	Luucation	Being Payment for tour of secondary	13,040,311.00
				school by the Hon commissioner for	
			Perm Sec.	education as from 29/9/2019 to	
	``051700100100	``22021101	Education	6/10/2019	3,664,000.00
-	551750100100	22021101		Being payment for procurement and re	5,00-,000.00
			i i	G F - , cite to producting it did it	
			Perm Sec.	inforcement bars for use at Abuja	

1	T		Daine no manufacture and of	
			Being payment for procurement of	
		D C	materials for the installation of pop at	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec.	Ajilari cross and Abuja Sheraton	12 100 000 00
``051700100100	``23020107	Education	schools under construction	12,188,000.00
			Being payment for procurement of 10	
		Dawe Caa	trucks of cements for use at the Ajiari	
``054700400400	```22020407	Perm Sec.	cross and Abuja Sheraton school under	4 4 700 000 00
``051700100100	``23020107	Education	construction	14,700,000.00
			Being payment for procurement and	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec.	reinforcement bars for use at ajilari	
``051700100100	``23020118	Education	cross school Aiduguri	26,244,000.00
			Being payment for the balance in	
		Perm Sec.	respect of construction of perimeter	
``051700100100	``23020118	Education	wall at Ajilari cross school Maiduguri	4,762,780.00
			Being payment for the procurement	
			and installation of Aluminum casement	
			and windows and burglar proofs at the	
			2 story building complex 30 class room	
``051700100100	``23020107	Perm Sec. Eduction	at Abuja sheraton School Maiduguri	17,419,000.00
			Being payment for maintenance and	
			beating up of median and institution	
		Perm Sec.	planting in Maiduguri 3rd quareter	
``053500100100	``23040101	Environment	2019	8,500,000.00
			Being payment for immediate	, ,
		Perm Sec.	intervention to flood flush point in	
``53500100100	``23040102	Environment	metropolitan and Enviros	20,000,000.00
333332333	200 :0102	2	Being payment to organize 2019 tree	20,000,000.00
		Perm Sec.	planting campain at state university and	
``053500100100	``23040101	Environment	industrial layout	6,457,500.00
033300100100	23040101	Perm Sec.	Being payment for the repairs of	0,437,300.00
``053500100100	``22021401	Environment	Ministry vehicles	2 759 600 00
053500100100	22021401	Environment	Being anticipatory approval for the	2,758,600.00
```022000400400	```22040405	D C	procurement of motor vehicles to	204 504 000 00
``022000100100	``23010105	Perm Sec. Finance	enhance govt house fleet	294,584,000.00
			Being payment for the purchase of	
,,,,,,,,,,,			Generator set by Ministry of Finance as	
``022000100	``23010119	Perm sec. Finance	directed	60,000,000.00
			Being payment for the rehabilitation of	
``022000100100	``23030121	Perm sec. Finance	office building by Ministry of Finance	50,000,000.00
			Being 50% Payment for the purchase of	
			50 units of Toyota Hilux Motor vehicle	
			2019 model to enhance security	
			through direct purchase basis Exco	
			approval N978,500,000 bal outstanding	
``022000100100	``23010105	Perm Sec. Finance	489,250,000	489,250,000.00
			Being payment for printing of assorted	
``022000100100	``220213	Perm Sec. Finance	security books	7,500,000.00
			Being payment to attend 5 days	
			national conference organized by the	
			Economic literacy and Human	
			Development initiative ELHDI Abuja as	
``022000100100	``22021101	Perm Sec. Finance	from 27th – 29th August 2019	3,147,500.00
			Being Payment to attend Federation	-,2 ,500.00
			Account Allocation Committee FAAC for	
			the month Hon. Comm. Finance- Sept,	
			Oct, Nov, Dec 2019. Perm Sec. Sec.	
			Finance – July, August and Sept, 2019	
``022000100100	```````	Dorm Soc Einange	Acct General	E 400 000 00
``022000100100	``22021101	Perm Sec. Finance	l l	5,490,000.00
			Being Payment for the procurement of	
\\000000105:55	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	D	motor vehicles to augment the existing	FF 400
``022000100100	``23010105	Perm Sec. Finance	Gov't house	55,620,000.00
			Being Payment to procure furniture and	
``022000100100	``23010149	Perm Sec. Finance	equipments	25,164,000.00
I	1	Perm Sec. Gov't	Being payment of funds as special	
	``220210		imprest to Gov't House	

				Being payment to purchase Animal	
				feeds in bulk for exotic daily cattle and	
			Perm Sec. Gov't	Boar Goats kept under intensive system	
	``011100100100	``22021307	House	of Mgt at Gov't House Live stock farms	6,000,000.00
				Being payment to H E deputy Governor	
			Perm Sec. Gov't	, on official trip to gombe and Dikwa	
	``01110100200	``22021101	House	LGA	5,400,000.00
				Being payment for the production and	
			Perm Sec. Gov't	broadcast of 12 Television	
	``011100100100	``22021003	House	documentaries by TVC communications	15,000,000.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Perm Sec. Gov't	Being payment of one year partnership	
	``011100100100	``22021003	House	to TVC communication	20,000,000.00
)\044400400400	\\\220240	Perm Sec. Gov't	Being payment for the procurement of	025 000 00
	``011100100100	``220210	House	camera's and gadget	835,000.00
			Dawn Car Cards	Being payment for renovation of all	
	``011100100100	```22020424	Perm Sec. Gov't	lodges under Gov't House and the multi	12 542 516 00
	``011100100100	``23030121	House	purpose Hall	12,543,516.00
İ			Perm Sec. Gov't	Being payment for the fumigation of Government House and official resident	
	``011100100100	``22021605	House	of the Deputy Governor	4 565 000 00
	011100100100	22021003	Perm Sec. Gov't	Being payment for the purchase of	4,565,000.00
	``011100100100	``220210	House	sadagat items	8,707,000.00
	011100100100	220210	Tiouse	Being payment to pay allowances to	3,707,000.00
			Perm Sec. Gov't	members of his excellency emtourage	
	``011100100100	``22021102	House	to Niamey Niger Republic	2,084,775.00
	011100100100	22021102	110030	to Mariley Mger Republic	2,001,773.00
				Being payment of Estacode gift items	
				and incidentials to His Exellency while	
				on official assignment with the	
			Perm Sec. Gov't	President of republic of Niger to attend	
	``011100100100	``22021102	House	Africa Union Mid Year processes	2,541,000.00
				Being payment to fumigate replace	
			Perm Sec. Gov't	interlocking and sanfill Gov't House	
	``011100100100	``23030121	House	new lodge	9,000,000.00
			Perm Sec. Gov't	Being payment to purchase reading	
	``011100100100	``220210	House	dise	1,600,000.00
				Being payment to His Excellency and	
			Perm Sec. Gov't	entourage for official trip to Abuja from	
	``11100100100	``22021101	House	Friday 2nd to Tuesday 6th 2019	2,630,000.00
			Perm Sec. Gov't	Being payment to rent an apartment	
	``011100100100	``220210	House	for the official use of the chef of staff	6,500,000.00
			Perm Sec. Gov't	Being payment to His Excellency and	
	``011100100100	``22021101	House	entourage for official trip to Abuja	4,446,000.00
				Being Payment for the purchase of	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec. Gov't	Rams to the staff of Gov't House as	
	``011100100100	``22010	House	Sallah gift	16,750,000.00
			Dawn Car Cards	Being Payment for the purchase of	
	``044400400400	```220240	Perm Sec. Gov't	Rams to the security personals attached	45 500 000 00
	``011100100100	``220210	House	to Gov't House as Sallah gift	15,500,000.00
			Perm Sec. Gov't	Being Payment of salary in respect of remaining 23 staffs delayed from state	
	``011100100100	``210101	House	hotels	/ OO1 172 OO
	``011100100100	``210101	Tiouse	Being Payment for the entertainment	4,091,173.00
				of VIP guest on Sallah greetings to his	
			Perm Sec. Gov't	Excellency the Executive Governor of	
	``011100100100	``22021001	House	Borno state.	2,000,000.00
	021100100100	22021001		Being payment of allowances to His	_,000,000.00
				Excellency and entourage while on	
				official trip to Abuja on 24 – 26 August	
			Perm Sec. Gov't	2019 and 31 August – 3 September	
	``011100100100	``22021101	House	2019	4,795,000.00
			1		, :=,::::00
			Perm Sec. Gov't	Being payment for the purchase of	

			Being payment for the refurbishment	
			and refurbishment and furnishing of	
```044400400400	,,,,,,,,,,,,,,,	Perm Sec. Gov't	rented apartment for personel staff of	40.055.000.00
``011100100100	``23020102	House Perm Sec. Gov't	his Excellency  Being payment for the purchase of	10,955,000.00
``011100100100	``22021002	House	sadagat items	4 512 000 00
011100100100	22021002	riouse	Being payment of replenishable	4,512,000.00
		Perm Sec. Gov't	Financial mandatory order to the	
``011100100100	``220210	House	Directorate of protocol Gov't House	10,000,000.00
011100100100	220210	110030	Being payment for the purchase of	10,000,000.00
			sadagat items presented to the family	
			of the accountant General of the State	
		Perm Sec. Gov't	Alhaji Mohammed Sanda after having	
``011100100100	``22021002	House	loss his uncle	1,123,000.00
				, ,
			Being payment for UN genral invitation	
			of H. E and three principal officers to	
			participate in the panel discussion on	
			implementation of Sustainable	
			Development Goals (SDGs) and Paris	
		Perm Sec. Gov't	agreement on climate change as from	
``011100100100	``22021103	House	24th – 30th sept, 2019	33,103,190.00
		Perm Sec. Gov't	Being payment for renovation of guest	
``011100100100	``23020102	House	wing of the Abuja Liason services	10,000,000.00
			Bains a sum and to 11.5	
			Being payment to H.E and members of	
			his entourage official trip to Abuja as	
		Perm Sec. Gov't	from 13th – 16th September 2019 to	
``011100100100	``22021102	House	attend an important meeting with Mr President at the presidential villa Abuja	4 097 000 00
011100100100	22021102	поизе	President at the presidential villa Abuja	4,087,000.00
			Being Payment to H.E Deputy Governor	
			while on official trip to Abuja for 3days	
			with effect from Saturday 28/9/2019 to	
			Monday 30/9/2019 to attend the fund	
		Perm Sec. Gov't	raising ceremony of proposed sheikh	
``011100100100	``22021102	House	Ibrahim sale Central	3,967,000.00
			Being Payment to H.E Deputy Governor	
			while on official trip to Abuja on	
			Wednesday 2/10/2019 to Friday	
			4/10/2019 for an official engagement	
			of launching of the book Engineering	
		Perm Sec. Gov't	Sustainable rural development in	
``011100100200	`22021102	House	Nigeria	3,967,000.00
			Being Payment to H.E Deputy Governor	
			for 3 days travelling to Kaduna to	
``044400400000	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec. Gov't	attend Northern state Governor's	2 242 000 00
``011100100200	``22021102	House	forum meeting	3,213,000.00
		Perm Sec. Gov't	Being Payment for payment of Network advertorial on selected on selected	
``011100100100	```22024002	House	broad cast media stations	10 000 500 00
``011100100100	``22021003	Perm Sec. Gov't	Being Payment for procurement of food	10,080,500.00
``011100100100	``22021311	House	stuff in Abuja liason service	3,000,000.00
311100100100	22021311	Perm Sec. Gov't	Being Payment for replenishment of	5,000,000.00
``01110100100	``220210	House	monthly special imprest	10,000,000.00
		Perm Sec. Gov't	Being Payment for procurement of	
``011100100100	``22021401	House	petroleum product	22,950,000.00
			Being Payment to her Excellency the	. ,
			wife of the Exec Governor oand	
			momebers of entourage official trip to	
		Perm Sec. Gov't	Abuja between 16th – 21st September	
``011100100100	``22021102	House	2019	2,130,000.00
			Being Payment for 20 full pages colour	
		Perm Sec. Gov't	advert to Daily trust and the Nation	
``011100100100	``22021003	House	News papers	12,664,070.00

			Being Payment for replenishment of	
		Perm Sec. Gov't	special imprest for Borno state liason	
``011100100100	``220210	House	service	10,000,000.00
			Being Payment to enable his excellency	
		Perm Sec. Gov't	and entourage embark on official trip to	
``011100100100	``22021004	House	Cameroon republic	24,730,160.00
			Being Payment OF MANDATORY OF	
		Perm Sec. Gov't	Gov't House for the month of	
``011100100100	``220210	House	September 2019 (Food Bill)	13,650,000.00
			Being Payment H.E Governor and	
			members of his entouyrage while on	
			official trip to Abuja as from 19th to	
			22nd September 2019 to attend an	
		Perm Sec. Gov't	important meeting with Mr president at	
``011100100100	``22021102	House	the presidential villa	4,208,000.00
			Being Payment to H.E Deputy Governor	
		Perm Sec. Gov't	on official rtrip to Abuja on wed 18 to	
``011100100200	``22021103	House	Sunday 22/9/2019	4,950,000.00
		Perm Sec. Gov't	Being Payment for re imbursement of	
``011100100100	``22021311	House	procured petroleum product	27,900,000.00
			Being Payment for repairs of vehicle	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Perm Sec. Gov't	attached to the protocol department	
`011100100100	``22021401	House	Gov't House	2,658,000.00
			Being Payment for financial assistance	
			to sponsor female Engineers attend	
			nationan Engineering conference in	
		Perm Sec. Gov't	Asaba , Delta state on 24 to 27	
``011100100100	``22021502	House	September 2019	7,750,000.00
			Being Payment to H.E Governor and	
			entourage on official trip to Abuja as	
			from 24th to 26th September 2019 and	
			5th to 7th October 2019 to attend an	
			internation conference on the	
			implementation of sustainable	
			development goals (SDGs) and Paris	
			agreement on climate change schedule	
		Dorm Cos Coult	to hold on 27 september 2019 as part	
`011100100100	`22024004	Perm Sec. Gov't	of activities for UN general assembly in	C FO4 000 00
`011100100100	`22021004	House	United kindom  Being Payment to provide logisticsand	6,504,000.00
			allowances to special task force on	
		Perm Sec. Gov't	street begging and other violences	
`011100100100	``220210	House	within the metropolis	15,000,000.00
011100100100	220210	710030	Being Payment to purchase three units	13,000,000.00
			of Canon COSSD MARKIN DSKL camera	
		Perm Sec. Gov't	for my self , abdullahi Yusuf and	
``011100100100	``220210	House	Muhammad A G and mangal	7,500,000.00
		1 - 1 - 1	Being Payment for allowances In	, , 5 - 5 - 5 - 5
			respect of Neibourhood watch (N-	
		Perm Sec. Gov't	watch) MMC group "A" for the month	
``011100100100	`22021604	House Security	of August,2019	16,780,000.00
1		,	Being Payment for allowances and	, ::,:::30
		Perm Sec. Gov't	fuelling in respect of BOYES for the	
`011100100100	``22021604	House Security	month of August 2019	24,000,000.00
		,	Being Payment for allowances In	
			respect of Neibourhood watch (N-	
		Perm Sec. Gov't	watch) MMC group "B" for the month	
``011100100100	`22021604	House Security	of August,2019	16,780,000.00
		·	Being Payment of allowances to	
		Perm Sec. Gov't	engaged hunters and vigilantes for the	
`011100100100	`22021604	House Security	month of august 2019	10,000,000.00
				l l

					Being payment to Col. A.A Chima rtd to	
the transition from Military to civilian ted security Governance in North East Nigeria and lake Chad Basin in LGE.  Perm Sec. Gov't House / Security August, 2019  22021604 House / Security August, 2019  Perm Sec. Gov't House security 2019  Perm Sec. Gov't 101100100100  Perm Sec.					= ' '	
Index   Inde					. ,	
New Sec. GoV					,	
Perm Sec. Gov't   House / Security   August 2019   2,716,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000.00   2,6840,000						
11100100100   12001604   10use / Security   2,716,000.00   2201604   10use / Security   2,716,000.00   2201604   10use / Security   2019   26,840,000.00   2201004   10use / Security   2019   26,840,000.00   2201004   10use / Security   2019   26,840,000.00   2201004   10use / Security   2019   201000,000.00   20101001000   2201604   10use / Security   2019   201000,000.00   2001604   10use / Security   2019   201000,000.00   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604   2001604				Dorm Soc Coult	_	
Being Payment of Allowance for Brond		```	`22024604			2 746 000 00
Note   Perm Sec. Gov    State Youth Empowerment Orientation   State Youth Empowerment   St		011100100100	22021604	House / Security		2,/16,000.00
Perm Sec. Gov't   Scheme (Boyes) For The Month of July   26,840,000.00						
11100100100   22021604   House security   Seling Payment for monthly allowances for the members of the newly   Established Nelbourhood watch "Group   Perm Sec. Gov't   For the Month of July 2019   29,000,000.00					·	
Being Payment for monthly allowances for the members of the newly established Relibum/hood watch "Group House security House Security Perm Sec. Gov't established Relibum/hood watch "Group House Security Perm Sec. Gov't established Relibum/hood watch "Group House Security Perm Sec. Gov't established Relibum/hood watch "Group House Security Perm Sec. Gov't established Relibum/hood watch "Group House Security Perm Sec. Gov't established Relibum/hood watch "Group Being Payment for monthly unloning cost and allowances for crack squad perm Sec. Gov't established Relibum/hood watch "Group Being Payment for monthly ununing cost and allowances for crack squad perm Sec. Gov't established Relibum/hood for the Month of July 2019 25,399,000,000 (Security Perm Sec. Gov't established Relibum/hood watch "Group Being Payment for monthly ununing cost and allowances for crack squad perm Sec. Gov't established Relibum/hood also cement the relability of the Month of July 2019 25,399,000,000 (Security Perm Sec. Gov't established Relibum/hood Perm Sec. Gov't establis		,				
Perm Sec. Gov't   Perm Sec.		011100100100	22021604	House security		26,840,000.00
Perm Sec. Gov't   Selectivity   Perm Sec. Gov't   Perm Sec. Gov'						
101100100100   12021604   10use security   A" for the Month of July 2019   29,000,000.00						
Seing Payment for monthly allowances for the members of the newly   229,500,000.01					•	
The members of the newly   East Balbished Nelbourhood watch "Group B" for the Month of July 2019   29,500,000.00   29,500,000.00   29,500,000.00   29,500,000.00   29,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,000.00   20,500,00		`011100100100	`22021604	House security	·	29,000,000.00
Perm Sec. Gov't   Perm Sec.					Being Payment for monthly allowances	
O11100100100   O2021604   House security   Being Payment for monthly running cost and allowances for crack squad personnel for the month of July 2019   O25,390,000.00					for the members of the newly	
Seing Payment for monthly running cost and allowances for crack squad personal for the month of July 2019   25,390,000.00				Perm Sec. Gov't	Established Neibourhood watch "Group	
Perm Sec. Gov't   Perm Sec.		`011100100100	`22021604	House security	B" for the Month of July 2019	29,500,000.00
11100100100   122021604   10suse Security   10sus Secur					Being Payment for monthly running	
Being Payment to assist informants encourage and also cement the relationship between Gov't and informants encourage and also cement the relationship between Gov't and informants and installation of communication gadgets to Civilian JTF and Local Hunters 29,000,000.00				Perm Sec. Gov't	cost and allowances for crack squad	
Being Payment to assist informants encourage and also cement the relationship between Gov't and informants encourage and also cement the relationship between Gov't and informants and installation of communication gadgets to Civilian JTF and Local Hunters 29,000,000.00		`011100100100	`22021604	<b>House Security</b>	personnel for the month of July 2019	25,390,000.00
Perm Sec. Gov't   Perm Sec.				<u> </u>		
Perm Sec. Gov't informants (and payment to purchase and informants (and payment to purchase and informants (and payment to purchase and installation of communication gadgets to Civilian JTF and Local Hunters (and payment to and payment to provide and monthly running cost for the NPF (and payment to restrengthen the security around the Borno state security and the Borno state university site					- ,	
1022021604   22021604   House Security   Informants   27,000,000.00				Perm Sec. Gov't	_	
Perm Sec. Gov't   House Security   Being Payment to purchase and   Perm Sec. Gov't   House Security   Security   Sec. Gov't   House Security   Sec. Gov't		``022021604	`22021604			27.000.000.00
Perm Sec. Gov't   House Security   Installation of communication gadgets   29,000,000.00		022022001	2202200.			27,000,000.00
101100100100   12021604   House Security   10 Civilian JTF and Local Hunters   29,000,000.00				Perm Sec Gov't		
Being Payment for allowance to crack squad personel and monthly running to for the NPF thouse Security cost for the NPF thouse Security council Being Payment of sitting alliances for members of the Borno state security assistance to NEDOS, Borno state Security Security assistance to NEDOS, Borno state Security Securi		`011100100100	`22021604			29 000 000 00
Perm Sec. Gov't   House Security   cost for the NPF   17,390,000.00		011100100100	22021004	riouse security		29,000,000.00
17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.00   17,390,000.0				Porm Soc Gov't		
Perm Sec. Gov't House Security council Being Payment for sitting alliances for members of the Borno state security council Being Payment to re- strengthen the security around the Borno state university around the Borno state university site council Being Payment to re- strengthen the security university site council Being Payment to re- strengthen the security around the Borno state university site council Being Payment monthly financial assistance for the DSS Borno state council Perm Sec. Gov't Being Payment for monthly financial assistance for the DSS Borno state council Perm Sec. Gov't Being Payment for monthly financial assistance to NSCDC, Borno state so,000,000.00 being payment to provide palliative assistance to victims of insurgency in Being payment to for state sold payment to provide palliative assistance to victims of insurgency in Being Payment for assistance to principal officers of the Department of State service (DSS) Maiduguri for the month of July 2019 procuring vigilantes in procur		`011100100100	`22021604			17 200 000 00
Perm Sec. Gov't House Security council 3,320,000.00  Perm Sec. Gov't House Security around the Borno state security 2,000,000.00  Perm Sec. Gov't House Security 2,000,000.00  Perm Sec. Gov't House Security 2,000,000.00  Perm Sec. Gov't House Security 3,000,000.00  Perm Sec. Gov't House Security 4,000,000.00  Perm Sec. Gov't House Security 5,000,000.00  Perm Sec. Gov't House Security 5,000,000.00  Perm Sec. Gov't House Security 6,000,000.00  Perm Sec. Gov't House Security 7,000,000.00  Perm Sec. Gov't House Security 9,000,000,000,000,000,000,000,000,000,0		011100100100	22021604	nouse security		17,390,000.00
'011100100100 '22021604 House Security council Being Payment to re- strengthen the security around the Borno state university site 25,000,000.00  Perm Sec. Gov't House Security assistance for the Department of the Security assistance to NSCDC, Borno state 10,000,000.00  Perm Sec. Gov't House Security assistance to NSCDC, Borno state 5,000,000.00  Perm Sec. Gov't House Security Assistance to NSCDC, Borno state 5,000,000.00  Perm Sec. Gov't House Security Assistance to NSCDC, Borno state 5,000,000.00  Perm Sec. Gov't House Security Assistance to NSCDC, Borno state 5,000,000.00  Perm Sec. Gov't House Security House Security Assistance to NSCDC, Borno state 5,000,000.00  Perm Sec. Gov't House Security House H				D C C I		
Perm Sec. Gov't House Security assistance for the DSS Borno state 10,000,000.00 (assistance to victims of insurgency in Being Payment for medical assist IRO (base) Security assistance to carryout the service and painting of (50) civilian JTF and (base) Security thouse Security assistance for the DSS Borno state 10,000,000.00 (base) Security assistance for the DSS Borno state 10,000,000.00 (base) Security assistance for the DSS Borno state 10,000,000.00 (base) Security assistance to NSCDC, Borno state 5,000,000.00 (base) Security assistance to NSCDC, Borno state 5,000,000.00 (base) Security assistance to victims of insurgency in Badiu village unit of Nganzai and Alau in Konduga 10,000,000.00 (base) Security Konduga 10,000,000 (base) Security Konduga 10,000,000 (base) Security Kondug		,			•	
Perm Sec. Gov't House Security university site 25,000,000.00 Perm Sec. Gov't House Security University site 25,000,000.00 Perm Sec. Gov't Being Payment monthly financial assistance for the DSS Borno state 10,000,000.00 Perm Sec. Gov't Being Payment for monthly financial assistance to NSCDC, Borno state 5,000,000.00 Perm Sec. Gov't Being Payment for monthly financial assistance to victims of insurgency in Badu village unit of Nganzai and Alau in Vol1100100100 '22021604 House Security Konduga 10,000,000.00 Perm Sec. Gov't Being Payment for assistance to principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00 Perm Sec. Gov't House Security Perm Sec. Gov't Perm Sec. Gov't Vigilante vehicles Perm Sec. Gov't Vigilante vehicles 7,700,000.00 Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00 Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00		011100100100	22021604	House Security		3,320,000.00
'11100100100 '22021604 House Security university site 25,000,000.00  Perm Sec. Gov't House Security assistance for the DSS Borno state 10,000,000.00  '011100100100 '22021604 House Security assistance to NSCDC, Borno state 5,000,000.00  Being Payment for monthly financial assistance to NSCDC, Borno state 5,000,000.00  Being payment to provide palliative assistance to victims of insurgency in Badu village unit of Nganzai and Alau in Konduga 10,000,000.00  Perm Sec. Gov't House Security Konduga 10,000,000.00  Perm Sec. Gov't House Security House Security House Security House Security Toll100100100 '22021604 House Security House Security House Security House Security House Security Toll1100100100 '22021604 House Security House Security House Security House Security House Security Toll1100100100 '22021604 House Security Seeing Payment to sensitize citizens on implementation of cooperation with military carry identification and and House Security Stop harboring boko haram 29,500,000.00  Perm Sec. Gov't House Security Vigilante vehicles 7,700,000.00  Being payment to carryout the service and painting of (50) civilian JTF and Vigilante vehicles 5,000,000.00  '22021604 House Security Vigilante vehicles 7,700,000.00  Being payment for medical assist IRO Being payment for medical assist IRO						
Perm Sec. Gov't House Security assistance for the DSS Borno state 10,000,000.00  Perm Sec. Gov't House Security assistance for the DSS Borno state 10,000,000.00  Perm Sec. Gov't House Security assistance to NSCDC, Borno state 5,000,000.00  Perm Sec. Gov't House Security assistance to NSCDC, Borno state 5,000,000.00  Perm Sec. Gov't House Security House Security Assistance to NSCDC, Borno state 5,000,000.00  Perm Sec. Gov't House Security House Ho					-	
'011100100100 22021604 House Security assistance for the DSS Borno state 10,000,000.00  '011100100100 '22021604 House Security Being Payment for monthly financial assistance to NSCDC, Borno state 5,000,000.00  Being payment to provide palliative assistance to victims of insurgency in Badu village unit of Nganzai and Alau in Konduga 10,000,000.00  Perm Sec. Gov't House Security House Security Form Sec. Gov't State service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Perm Sec. Gov't House Security House Security Form Sec. Gov't House Security House Security House Security Form Sec. Gov't House Security Stop harboring boko haram 29,500,000.00  '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '011100100100 '0		`11100100100	`22021604			25,000,000.00
Perm Sec. Gov't House Security Being Payment for monthly financial assistance to NSCDC, Borno state 5,000,000.00  Being payment to provide palliative assistance to victims of insurgency in Badu village unit of Nganzai and Alau in Konduga 10,000,000.00  Perm Sec. Gov't House Security Being Payment for assistance to victims of insurgency in Badu village unit of Nganzai and Alau in Konduga 10,000,000.00  Being Payment for assistance to principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Perm Sec. Gov't House Security Being Payment to assist vigilantes in procuring vigilantes on implementation of cooperation with military carry identification and and stop harboring bok haram 29,500,000.00  Perm Sec. Gov't House Security Stop harboring bok haram 29,500,000.00  Being payment to carryout the service and painting of (50) civilian JTF and Vigilante vehicles 7,700,000.00  Vigilante vehicles 7,700,000.00  Being payment for medical assist IRO Being payment for medical assist IRO				Perm Sec. Gov't	Being Payment monthly financial	
'011100100100 '22021604 House Security assistance to NSCDC, Borno state 5,000,000.00  Being payment to provide palliative assistance to victims of insurgency in Badu village unit of Nganzai and Alau in Konduga 10,000,000.00  Perm Sec. Gov't House Security Konduga 10,000,000.00  Being Payment for assistance to principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Perm Sec. Gov't House Security House Security House Security Seing Payment to assist vigilantes in procuring vigilantes vigilantes in procuring vigilantes v		`011100100100	22021604	,		10,000,000.00
Being payment to provide palliative assistance to victims of insurgency in Badu village unit of Nganzai and Alau in Konduga 10,000,000.00  Being Payment for assistance to principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Perm Sec. Gov't House Security Month of July 2019 10,000,000.00  Being Payment to assist vigilantes in procuring vigilantes in proc				Perm Sec. Gov't	Being Payment for monthly financial	
assistance to victims of insurgency in Badu village unit of Nganzai and Alau in Konduga 10,000,000.00 101100100100 101100100100 10110010010		`011100100100	`22021604	<b>House Security</b>	assistance to NSCDC, Borno state	5,000,000.00
Perm Sec. Gov't House Security Konduga 10,000,000.00  Being Payment for assistance to principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Perm Sec. Gov't House Security Month of July 2019 10,000,000.00  Being Payment to assist vigilantes in procuring vigilan					Being payment to provide palliative	
'011100100100 '22021604 House Security Konduga 10,000,000.00  Being Payment for assistance to principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Perm Sec. Gov't month of July 2019 10,000,000.00  Being Payment to assist vigilantes in procuring PMS to their vehicles 20,000,000.00  Being Payment to sensitize citizens on implementation of cooperation with military carry identification and and stop harboring boko haram 29,500,000.00  Perm Sec. Gov't military carry identification and and stop harboring boko haram 29,500,000.00  Being payment to carryout the service and painting of (50) civilian JTF and vigilante vehicles 7,700,000.00  '0521x00100100 '22021604 House Security Vigilante vehicles 7,700,000.00  Being payment for medical assist IRO Mahdi A Ghazali treatment 5,000,000.00					assistance to victims of insurgency in	
'011100100100 '22021604 House Security Konduga 10,000,000.00  Being Payment for assistance to principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Being Payment to assist vigilantes in procuring vigilantes in pr				Perm Sec. Gov't	_ ,	
Being Payment for assistance to principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Being Payment to assist vigilantes in procuring vigila		`011100100100	`22021604	House Security		10,000,000.00
principal officers of the Department of state service (DSS) Maiduguri for the month of July 2019 10,000,000.00  Being Payment to assist vigilantes in procuring vigilantes in				<u> </u>		. ,
Perm Sec. Gov't House Security Secur					<i>o</i> ,	
'011100100100 '22021604 House Security month of July 2019 10,000,000.00  Being Payment to assist vigilantes in procuring vigil				Perm Sec. Gov't		
Being Payment to assist vigilantes in procuring vigilantes vigilantes in procuring vigilantes vigilantes in procuring vigilantes vigilantes in procuring vigilantes vigilantes		`011100100100	`22021604		` '	10,000,000 00
Perm Sec. Gov't House Security Procuring vigilantes inpraying PMS to their vehicles 20,000,000.00  Being Payment to sensitize citizens on implementation of cooperation with Perm Sec. Gov't Military carry identification and and Stop harboring boko haram 29,500,000.00  Perm Sec. Gov't Stop harboring boko haram 29,500,000.00  Being payment to carryout the service and painting of (50) civilian JTF and Vigilante vehicles 7,700,000.00  Security Vigilante vehicles 7,700,000.00  Being payment for medical assist IRO  Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00  Being payment for medical assist IRO		311100100100			,	_0,000,000.00
``011100100100       `22021604       House Security       their vehicles       20,000,000.00         Being Payment to sensitize citizens on implementation of cooperation with       Perm Sec. Gov't       military carry identification and and stop harboring boko haram       29,500,000.00         Being payment to carryout the service       Perm Sec. Gov't       Being payment to carryout the service and painting of (50) civilian JTF and       7,700,000.00         ``011100100100       ``22021604       House Security       Vigilante vehicles       7,700,000.00         Being payment for medical assist IRO       Being payment for medical assist IRO       5,000,000.00         Being payment for medical assist IRO       Being payment for medical assist IRO				Perm Sec Gov't		
Being Payment to sensitize citizens on implementation of cooperation with  Perm Sec. Gov't military carry identification and and stop harboring boko haram 29,500,000.00  Being payment to carryout the service and painting of (50) civilian JTF and Vigilante vehicles 7,700,000.00  Being payment for medical assist IRO  Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00  Being payment for medical assist IRO		`011100100100	`22021604			20,000,000,00
implementation of cooperation with Perm Sec. Gov't military carry identification and and stop harboring boko haram 29,500,000.00 Being payment to carryout the service and painting of (50) civilian JTF and Vigilante vehicles 7,700,000.00  "22021604 House Security Vigilante vehicles 7,700,000.00 Being payment for medical assist IRO "0521x00100100 "22021004 Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00 Being payment for medical assist IRO Being payment for medical assist IRO	-	011100100100	22021004	Tiouse Security		20,000,000.00
Perm Sec. Gov't military carry identification and and stop harboring boko haram 29,500,000.00  Being payment to carryout the service and painting of (50) civilian JTF and Vigilante vehicles 7,700,000.00  Being payment for medical assist IRO  '0521x00100100 '22021004 Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00  Being payment for medical assist IRO  Being payment for medical assist IRO						
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Being payment to carryout the service and painting of (50) civilian JTF and '011100100100 '`22021604 House Security Vigilante vehicles 7,700,000.00 Being payment for medical assist IRO '0521x00100100 '22021004 Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00 Being payment for medical assist IRO		\044406100100	\2265.55.			20 500 000 55
Perm Sec. Gov't and painting of (50) civilian JTF and Vigilante vehicles 7,700,000.00 Being payment for medical assist IRO '0521x00100100 '22021004 Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00 Being payment for medical assist IRO Being payment for medical assist IRO		011100100100	22021604	House Security		29,500,000.00
`011100100100``22021604House SecurityVigilante vehicles7,700,000.00Being payment for medical assist IROO521x00100100`22021004Perm Sec. HealthMahdi A Ghazali treatment5,000,000.00Being payment for medical assist IRO						
Being payment for medical assist IRO '0521x00100100 '22021004 Perm Sec. Health Mahdi A Ghazali treatment 5,000,000.00 Being payment for medical assist IRO Being payment for medical assist IRO					,	
`0521x00100100		`011100100100	``22021604	House Security		7,700,000.00
Being payment for medical assist IRO						
		`0521x00100100	`22021004	Perm Sec. Health		5,000,000.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					Being payment for medical assist IRO	
		``052100100100	`22021004	Perm Sec. Health	Umaru Bako's treatment	3,500,000.00

			Being payment of allowances of batch	
			2018 B corps members serving in the	
			Hospital across the state. Outstanding	
			arreas of a period of 4 to 5 months	
``052100100100	`210201	Perm Sec. Health	depending on the stream.	19,450,000.00
001100100100	210201		Being payment of allowances of	23) :30)000:00
			batches 2019A, 2018C, 2018A and	
			2017B of corps members serving in the	
`052100100100	7/4/2475	Perm Sec. Health	Hospital across the state.	26,750,000.00
			Being Payment for the payment of	
			allowances of corps members serving in	
			the Hospitals across the state for the	
`052100100100	`210101	Perm Sec. Health	month of July 2019	28,050,000.00
			Being Payment of overhead cost for the	
			month of August 2019 for 25 functional	
`052100100100	`0220210	Perm Sec. Health	Hospitals and HMB Headquarters	10,350,000.00
			Being Payment for furnishing staff	==,===,===
``052100100100	`23010121	Perm Sec. Health	quarters at General Hospital Bama	13,816,800.00
			Being payment for engagement of	
			consultants on Locum services for one	
			year at the State specialist Hospital,	
`052100100100	`220216	Perm Sec. Health	Maiduguri	24,960,000.00
			Being payment to conduct July, 2019	
			and Immunization plus days (IPDS)	
`052100100100	`220216	Perm Sec. Health	exercise.	20,000,000.00
			Being payment of outstanding unpaid	
`052100100100	`220217	Perm Sec. Health	Locum Services	25,875,000.00
			Being payment for the supply an	
			installation of 100 KVA sound proof	
			Generator the new dialysis center at	
`052100100100	``23010122	Perm Sec. Health	the State specialist Hospital, Maiduguri	8,000,000.00
			and the second of the second o	2,222,222.22
			Being payment of medical assistance in	
`052100100100	`22021004	Perm Sec. Health	respect of Muktari Alkali's treatment	5,000,000.00
			Being Payment for the clearance and	
			Transportation of six (6) foot containers	
			of assorted medical equipment Exco	
`052100100100	``23010122	Perm Sec. Health	fully paid	57,789,198.00
			Being payment to facilitate the	
		Perm sec. Higher	familiarization tour of Hon	
``051800100100	``22021102	Education	Commissioner of the Ministry	10,000,000.00
			Being Payment OF exco conclusion	
			amounting to (N94,456,000) first	
			payment of N50,000,000.00 on	
		Perm Sec. Higher	13/6/2019. Inrespect of MBBS students	
`051705600100	`23050130	Education	studying in sudan	44,456,000.00
		Daniel Caralliahan	Being Payment to purchase furniture,	
,,024000400400	```22040422	Perm Sec. Higher	computers and accessories for staff	35 000 000 00
``051800100100	``23010122	Education	strength development	25,000,000.00
			Being Payment as financial assistance to Ahmed Abubakar Mustapha to study	
			Msc in computer engineering	
		Perm Sec. Higher	programme at the easter mediterrean	
`051705600100	``23050130	Education	university, turkey	2,500,675.00
031/03000100	23030130	Luacation	Being Payment to sudan medical	2,300,073.00
			graduates, graduation transport fare	
			ant easter code allowance to hon.	
		Perm Sec. Higher	commissioner of higher education for 4	
``051705600100	``23050130	Education	days and other logistics	8,896,000.00
			Being Payment for the completion of	. ,
			community radio station and film	
		Perm Sec. Home	production unit of Ministry of Home	
``012300100100	`23020101	Affairs	affairs Exco fully paid	42,201,800.00

				Being Payment for the production of	
			Perm Sec. Home	four thousand (4,000) portraits for His	
	`12300100100	`23050104	Affairs	Excellency	29,426,250.00
				Being payment for rehabilitation of	
	``025300100100	`23020102	Perm Sec. Housing	Bama rest house (phase 2)	16,000,000.00
				Being Payment to off set cost of	
				transportation for officials of world	
	\\	\0.000.4400		national development programme	
	`025300100100	`22021102	Perm Sec. Housing	based at Abuja	536,000.00
			Dorm Coa Housing	Being Payment to complete the REB	
	`025300100100	``23020104	Perm Sec. Housing and Energy	main store at Baga Road by pass Maiduguri	1,488,000.00
	023300100100	23020104	and Energy	Being Payment for renovation and	1,466,000.00
				rehabilitation of office of the Newly	
			Perm Sec. Housing	posted General manager of REB and his	
	`025300100100	`23020102	and Energy	principal staff	3,758,000.00
			Perm Sec. Housing	Being Payment for rehabilitation of	5,100,000
	``025300100100	``23020102	and Energy	Bama rest House phase 3	19,659,430.00
				Being payment for the transportation of	
			Perm Sec. Inter	relief items from katsina area command	
	`011113200100	``23050149	Gov'tal	for IDPs in Borno State	10,639,675.00
				Being payment of anticipatory by H.E	
				release to Ministry of	
			Perm Sec. Inter	Intergovernmental Affairs and special	
	`011113200100	23050150	Gov'tal	duties	46,811,675.00
				Being payment to take over over	
			Perm Sec. Inter	completed project from the border	
	`011113200100	2/8/2019	Government	community development agency	3,050,000.00
	\0.444.0000400	\00040440	Perm Sec. Inter	Being Payment for the procurement of	
	`011113200100	`23010112	Gov't	office furniture and equipments	7,025,000.00
				Poing nayment to renair some	
				Being payment to repair some executive bills and continue with work	
	`032600100100	`23050101	Perm Sec. Justice	in the review of the laws of Borno State	20,000,000.00
	032000100100	23030101	reini sec. justice	Being Payment to procure furniture	20,000,000.00
				office equipment and carry out	
	`32600100100	`23010112	Perm Sec. Justice	renovations	8,500,000.00
				Being additional Payment for	2,000,000
			Perm Sec. Local	construction of befitting office for the	
			Gov't and Emirate	Local Gov't pension board. Bal	
	`055100100100	`2302010	Affairs	outstanding on Exco N27,664,772.11	20,000,000.00
				Being payment for financial assistance	
				to youth empowerment and less	
	``051300100100	`23050104	Perm Sec. Poverty	privilege across the state	26,200,000.00
				Being final 50% Payment to purchase	
				assorted gifts (biski) and flour (laushi)	
				to internally displaced persons IDPs and	
				needy across host communities in the	
				state Exco approval N105,000,000	
	``051300100100	`23050128	Perm Sec. Poverty	earlier 50% first payment made N52,500,000	E2 F00 000 00
	021200100100	23030128	reini sec. Poverty	Being Payment to purchase food items	52,500,000.00
				for distribution to less privilege and	
			Perm Sec. Poverty	vulnerable across communities in the	
	`051300100100	`23050129	Alleviation	state (Exco fully paid)	120,000,000.00
	11200200100			Being Payment for financial assistance	,000,000.00
			Perm Sec. Poverty	to physical challenge people across the	
	`051300100100	``23050128	Alleviation	state (Exco fully paid)	100,000,000.00
				Being Payment to assist petty traders of	*
				mairi motor park association as	
			Perm Sec. Poverty	empowerment to alleviate poverty	
<u> </u>	`051300100100	`23050104	Alleviation	(Exco fully paid)	35,000,000.00
				Being Payment for the rehabilitation of	
	`055300600100	`23030121	Perm Sec. R.R.R	GSS sakwa	26,000,000.00
				Being Payment for the construction of	
				staff quarters at GSS marama, Hawul	
	``055300600100	``23030101	Perm Sec. R.R.R	LGA	25,000,000.00

 _		ı	la : a	T
			Being Payment for the construction of	
\0==000000000	\00000404		main building complex at the male	
`055300600100	`23020101	Perm Sec. R.R.R	vocational training centre Jere LGA	29,000,000.00
			Being payment for the construction of	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		500 houses of 125 blocks of 4 semi	
``055300600	``23020104	Perm Sec. R.R.R	detached units at ajiri Mafa LGA	29,000,000.00
			Being payment for the procurement	
		_	monthly condiments to the I.D.Ps and	
`055200100100	`23050146	Affair	maintenance of facilities and logistic	10,000,000.00
			Being payment to prepare Eid praying	
			grounds for the forth coming Eid Kabir	
`055200100100	`23020136	Affairs	Sallah celebration	4,650,000.00
		· ·	Being Payment construct Ngomari	
`055200100100	`23020136	Affairs	costain Jummat mosque	26,603,739.66
			Anticipatory approved for the purchase	
		· ·	and distribution of Rams for the 2019	
`055200100100	`23050146	Affiars	Eid kabir celebration	150,000,000.00
			Being payment to construct staff	
`055300600100	``23020102	Perm Sec. RRR	quarters at GSS marama hawul LGA	28,978,210.00
			Being payment to construct staff	
``055300600100	`23020102	Perm Sec. RRR	quarters at GSS marama hawul LGA	28,978,700.00
			Being payment for rehabilitation of GSS	
``055300600100	``23030121	Perm Sec. RRR	Sakwa	28,978,210.00
			Being payment for rehabilitation of GSS	
``055300600100	``23030121	Perm Sec. RRR	Sakwa	29,866,410.00
			Being release of fund to purchase	
			cements, iron rods and nails for the	
			construction in various LGA by the	
``055300600100	``055300600100	Perm Sec. RRR	Ministry	250,000,000.00
			Being Payment for the continuation of	
``055300600100	``23030121	Perm Sec. RRR	works at GSS salara, Hawul LGA	27,799,000.00
			Being part payment of 500 Houses of	
			125 blocks of 4 semi detached unit at	
			Mafa LGA Exco approval	
			N927,298,323.75 bal outstanding	
``055300600100	``23020102	Perm Sec. RRR	227,298,323.75	700,000,000.00
			Being Payment to connect the power	, ,
			source of peace FM radio to High	
`055300600	`23030102	Perm Sec. RRR	tension 33 KVA national grid	12,527,000.00
0000000	20000101			22,527,000.00
			Being payment for enhanced allowance	
			of the players, official and backroom	
		Perm Sec. Sport	staff of the Elkanemi warriors football	
`053900100	`23010126	Affairs	club for the month of May 2019	16,200,000.00
033300100	23010120	7110113	ends for the month of may 2013	10,200,000.00
			Being payment for enhanced allowance	
			of the players, official and backroom	
		Perm Sec. Sport	staff of the Elkanemi warriors football	
``053900100100	``23010126	Affairs	club for the month of June 2019	16,200,000.00
022300100100	23010120	Allalis	Being payment to purchase	10,200,000.00
			instructional materials to 27 Local Gov't	
``0E1700200100	```22010124	Dorm Soc SLIDED		20,000,000,00
 ``051700300100	``23010124	Perm Sec. SUBEB	Education Authority in the state Being payment for Two months	20,000,000.00
``0E1700200100	``22024	Dorm Soc SLIDED		E 202 012 00
``051700300100	``220214	Perm Sec. SUBEB	mandatory i.e July and August 2019	5,203,013.00
``033300400400	\\220E0427	Perm Sec. Trade	Being Payment for working capital in	25 000 000 00
``022200100100	``23050137	and Investment	respect of Borno investment ltd	25,000,000.00
			Being payment of one (1) one office	
Week Table 1		Perm Sec. Trades	rent inrespect of Borno Investment	
``022200100100	23020101``	and Investment	Company Ltd	800,000.00
			Being payment of overhead cost for day	
		Perm Sec. Trades	to day activities inrespect of Borno	
``022200100100	``220216	and Investment	Investment Company Ltd.	5,000,000.00

 T		1		
			Being Payment for the procurement of	
			water chemical (4731) drum of	
			th525MT of alau and 57 bags of	
		Perm Sec. Water	ammonium surlphate for the Maiduguri	
``025200100100	``23010141	Recourses	water treatment plant Exco fully paid	141,346,000.00
			Being Payment for the procurement of	
			petroleum products (AGO) for 3rd	
			quarter July- September 2019 Exco	
``025200100100	`22021802	Perm Sec. Water	approval N158,561,000.00 bal	80,000,000.00
025200100100	`22021803	Recourses	outstanding N78,561,000 Being Payment to purchase itemsfor	80,000,000.00
			total rehabilitation works at ramat	
			small town water plant on generator	
		Perm sec. Water	high lift pump, borehole and 33kv	
``025200100100	```23030104	Resorces	power line to alau water	25,344,100.00
			Being Payment for the renovation of	
			generator room / roof, fall fence	
		Perm sec. Water	construction and treatment plant	
``025200100100	``23030104	Resorces	rehabilitation work	25,223,432.10
			Being Payment for anticipatory	
			approval to purchase water treatment	
,,		Perm Sec. Water	chemicals for the Maiduguri water treat	
``025200100100	``23010141	Resourses	plant	43,000,000.00
			Being Payment to rehabilitate overhead	
			tank repair blown off chemical slove and construction on temporary shade	
		Perm Sec. Water	for generators at the water treatment	
``025200100100	``23030104	Resourses	plant	5,239,050.00
010100100	20000101		Being Payment to purchase perishable,	3,233,633.63
			soap, ingredients and non food items	
		Perm Sec. women	for (150) people released from gombe	
``051400100100	``23050149	Affairs	safe corridor	4,384,000.00
		Perm Sec. women	Being Payment to purchase food stuff	
``051400100100	``23050143	Affairs	at the children's home Maiduguri	8,533,940.00
			Being Payment to enable the ministry	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec. women	tour the three senatorial zonal offices in	
``051400100100	``22021102	Affairs	the state	3,500,000.00
			Being Payment to enable the ministry purchase material to the victims of	
		Perm Sec. women	insurgency who are to be re united with	
``051400100100	``23050149	Affairs	their relatives	10,586,000.00
001.00100100	200001.5	7.11.01.0	unem reliaures	20,000,000.00
			Being release of funds for the	
			immediate intervention of flood control	
2.229E+11	``23020130	Perm Sec. Works	at Ngamdu town of Kaga L.G.A.	10,000,000.00
			Being payment for the continuation of	
			the construction of 20 units of 2	
			bedroom Housing estate at the	
``0222900100100	``23020102	Perm Sec. Works	university of Maiduguri	27,000,000.00
			Being payment in favour of of Al fajir	
			Global concept Nig. Ltd for the	
			construction of 4 blocks one storey	
			residential building at Gov't House Maiduguri, progress payment on CV no	
``0222900100100	``23020102	Perm Sec. Works	4 (Gross N67,773,282.09)	58,962,755.41
0222300100100	23020102	T CITIL DEC. WOLKS	Being payment of CV no. 3 progress	30,302,733.41
			payment in favour of Nassat Global	
			Concept Nig Ltd for the construction of	
			one no. 3 storey residential building	
			with perimeter fencing and interlocking	
			of Gov't House Maiduguri. (Gross	
 ``0222900100100	``23020102	Perm Sec. Works	N29,083,536.94)	25,302,644.13
			Being Payment for the operation of	
			street light for the month of august	
			2019 for twelve 12 new generators	
`0222900100100	``23020123	Perm Sec. Works	installed at lagos street	28,000,000.00

				Being Payment for the operation of	
				street light for the month of august	
	``0222900100100	``23020123	Perm Sec. Works	2019 phase 1 generators II Nos	29,318,240.00
				Being Payment for the construction of 5	
	``0222900100100	``23020102	Perm Sec. Works	bed room duplex with boys quareters at Deputy governors official residence	29,000,000.00
	0222300100100	23020102	T CITIT SCC. WOTKS	Being Payment for the construction of	25,000,000.00
				double cell and surfacing the portion of	
	``0222900100100	``23020114	Perm Sec. Works	the road along UBA askira road	5,189,964.00
				Being Payment for the completion of	
				construction of 20 unit two 2 bedroom	
				housing at the University of Maiduguri	
	``0222900100100	``23020102	Perm Sec. Works	Exco fully paid	104,533,344.00
				Being 50% Payment for the furnishing of Gov't House Building G.2 Exco	
				papproval N150,000,000 bal	
	``0222900100100	``23010121	Perm Sec. works	75,000,000	75,000,000.00
	0222300100100	23010121	Term see. Works	Being Payment for the purchase and	73,000,000.00
				installation of TV sets curtains and Rugs	
	``0222900100100	``23010121	Perm Sec. works	to the Gov't House lodges	28,000,000.00
				Being additional Payment for the	
				purchase and installation of TV sets	
		No. 2		curtains and Rugs to the Gov't House	
	``0222900100100	``23010121	Perm Sec. works	lodges	18,514,980.00
	``0222000100100	``22020101	Dorm Coo works	Being Payment for the take off grant for	16 000 000 00
	``0222900100100	``23020101	Perm Sec. works	the new Ministry of Transport	16,000,000.00
				Being part Payment of asphalt overlay	
				of road construction of drainage	
				network at Umarari ward of MMC by	
				borma Exco approval N729,362,017.13	
	``0222900100100	``23020114	Perm Sec. Works	bal outstanding N369,362,017.13	360,000,000.00
				Being payment for fencing of	
				surrounding construction of two gates	
			Perm Sec. Youth	and iron mash at Elkanemi warriors	
	``053900100100	``23030111	empowerment	sport center Maiduguri	6,665,000.00
				Being payment to enable team borno participate in the 5th edition for team	
			Perm Sec. Youth	sports in the forth coming national	
	```053900100100	``23020112	empowerment	youth games at illorin kwar state	6,500,000.00
				Being payment to enhance players	3,223,233
				allowance official and back room staff	
			Perm Sec. Youth	of Elkanemi football club for the month	
	``053900100100	``23020112	empowerment	of July and August2019	18,360,000.00
				Being Payment to procure sports	
			Perm Sec. youth	equipment for the zonal sport office in	
	`053900100100	``23010126	empowerment	the LGA	16,267,000.00
				Being Payment of financial assistance to the Borno state football referees	
1			Perm Sec. Youth	council to attend 2019/2020 football	
	``053900100100	``22021102	Empowerment	season seminar	500,000.00
	33330100100	-2021102		Being payment for additional fund for	500,000.00
	```055200100100	23050145	Perm Sec.,	2019. Hajj Operations	38,487,400.00
				Being payment to attend a 4 day traing	
				workshop for state Ministry of Edcution	
				and subeb director of finance	
			Down Co.	Accountant and Audiors on subeb	
	\`0E4700400400	```````	Perm Sec.,	financia guide for better Education	040.000.00
	``051700100100	``22021101	Education	service delivery for all BESDA) fund mgt Being payment for the procurement of	840,000.00
				three (3) assorted vehicles to the office	
				of Deputy Governor through direct	
				purchase basis Exco approval fully paid	
	``022000100100	23010105	Perm Sec., Finance		129,780,000.00
			,	1	. ,

			Perm Sec., Govt	Being payment for the procurement of	
	``011100100100	``220214	house	petroleum product 24 June 2019	22,950,000.00
	011100100100	220211	illouse	Being payment for his excellency the	22,330,000.00
				Deputy Governor will travel to yaounde	
			Perm Sec., Govt	for an official engagement for security	
	``011100100200	22021104	house	meeting	3,242,200.00
				Being payment for his excellency the	
				Deputy Governor travelling to Abuja to	
			Perm Sec., Govt	attend national Economic council	
	``011100100200	``22021102	house	inugral meeting	2,136,000.00
			Perm Sec., Govt	Being payment for refurbishment of the	
	``011101300100	``23030121	house	office of the deputy Governor	11,859,250.00
			Perm Sec., Gov't	Being payment of food bill for the	
	``011100100100	``22021311	House	month of July 2019 part of Mandatory	12,150,000.00
				Being payment to host interactive	
			Perm Sec., Gov't	sessions with heads of development	
	``011100100100	``22021004	House	agencies in Nigeria	28,000,000.00
				Being payment for counter part	
				contribution for operational cost for the	
				support of routine immunization in the	
	``052100100100	``22021004	Perm Sec., Health	state for the year 2019 final payment	135,221,162.00
				Being payment for extension of 3	
				month stay in sudan by 2019 medical	
			Perm Sec., Higher	graduates occasioned by the sudan	
	``051705600100	``23050130	Education	upraising	8,119,940.00
				Being payment for prosecution of	
	``032600100199	``220217	Perm Sec., Justice	appeals and other cases	17,000,000.00
				Being payment to sponsor law officers	
				and members of the private Bar to this	
				yearning. Bar Association (NBA) annual	
	``32600100100	``220217	Perm Sec., Justice	general conference holding at lagos	15,000,000.00
				Being payment for fund to petty traders	
		,,		as conditional grant under revolving	
	``051300100100	``23050149	Perm Sec., Poverty	fund scheme	107,000,000.00
				Being payment for the construction of	
)\0FF300C00400))22020404	Down Coo D.D.D.	perimeter wall fence at briyel Bayo	20 000 000 00
	``055300600100	``23020101	Perm Sec., R.R.R	LGA secretariat	29,000,000.00
				Being payment for the construction of	
	``055300600100	``23020101	Dorm Cos D.D.D.	perimeter wall fence at Gov't	144,000,000.00
	055300600100	23020101	Perm Sec., R.R.R	Secondary school briyel Bayo LGA Being payment for additional 90 Hajj	144,000,000.00
			Parm Sac Palgious	seats purchased by the state	
	``0EE200100100	``23050145	Affairs	Government N1,444,443.57 x 90	120 000 021 02
	``055200100100	23030143	Allalis	Being payment for the sand bagging of	129,999,921.03
			Perm Sec., Water	Alau Dam DYKE 2 breaches	
	``025200100100	``23030104	resources	embarkment	15,202,000.00
	023200100100	23030104	resources	Being payment for the supply and	13,202,000.00
				installation of furniture to common	
				room of the renovated House of	
	``0222900100100	``23030112	Perm Sec., Works	assembly complex	27,203,000.00
			122, 112113	, , , ,	,===,000.00
				Being payment for the supply and tiling	
				in the legislative chamber of the	
	``0222900100100	``23030121	Perm Sec., Works	renovated House of assembly complex	15,716,000.00
				Being payment for the fabrication and	
				installation of high quality swiss	
				intervals with window opening	
1				complete wiring at the common room	
		1		of the renovated House of assembly	
	``0222900100100	``23030121	Perm Sec., Works	complex	27,654,000.00
	``0222900100100	``23030121	Perm Sec., Works	complex Being payment for the operations of	27,654,000.00
	``0222900100100	``23030121	Perm Sec., Works		27,654,000.00

·	1		1	Ta	
				Being payment for the operations of	
	//2222222422422	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		(12 new genarators installed at Lagos	
	``0222900100100	``23020123	Perm Sec., Works	street, Bama road GRA and others	28,488,300.00
				Being payment for the rehamblitation	
				of some functional road and drainage	
				leading to Jere clinic within Jiddari polo	
	``0222900100100	``23030113	Perm Sec., Works	Jere LGA	28,000,000.00
				Being payment for the construction of	
				20 units of 2 bedroom Housing estate	
	``0222900100100	``23020102	Perm Sec., Works	at the University of Maiduguri	30,000,000.00
				Being payment to purchase various	
				sizes of reinforcement bars and	
				accessories for use in the 20 no. two	
				bedroom housing at the university of	
	``0222900100100	``23020102	Perm Sec., Works	Maiduguri	10,525,000.00
				Being payment as logistics and	
				allowances for the members for the	
				committee for merger of Kashim	
				Ibrahim college of Education with the	
	``011101300100	``220210	Perm Sec., Admin	Borno state University Maiduguri	8,400,000.00
				Being payment of shortfall of furniture	
				allowance in respect of special adviser	
				on public relations and strategy for the	
	``011101300100	``210201	Perm Sec., Admin	year 2019 – 2023 team of office	3,375,000.00
	011101300100	210201	Term see., Admin	Being payment for the renovation of	3,373,000.00
				the office of the SSG and the burnt	
				down SSG's conference hall at the	
	``011101200100	```22020424	Dorm Cos Admin		15 000 000 00
	``011101300100	``23030121	Perm Sec., Admin	Musa usman secretariat	15,000,000.00
				Being payment for repelishment of	
				special imprest for Borno state liason	
	``011101300100	``2202100	Perm Sec., Admin	service	10,000,000.00
				Being payment to purchase kitchen	
				utensils food stuff rehabilitation of	
				security post/room and subscription of	
	``011101300100	``2202100	Perm Sec., Admin	DSTV in Abuja liaison service	7,267,500.00
				Being payment for repelishment of	
				special imprest for Borno state liason	
	``011101300100	2/21/7929	Perm Sec., Admin	service	2,269,000.00
				Being payment for the connection of	
				electricity to state secretariat borehole,	
				replacement of rod grivon fence and	
				fixing of security wire on wall fence	
				between secretariat and sanda kyarimi	
	``011101300100	``23020103	Perm Sec., Admin	park Maiduguri	1,277,500.00
		20020100			_,,500.00
				Being payment for the procurement of	
				office furniture equipment and media	
				gadgets for the upgrade of the office of	
	``011101300100	``23010112	Perm Sec., Admin	the SSG and conference room	2,510,000.00
	011101300100	23010112	r erm sec., Aumin	Being payment to procure fuel and	2,310,000.00
	``024E00400400	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Dorm Con A	lubrication to cultivated farms at	17 000 000 00
	``021500100100	``23050134	Perm Sec., Agric	various LGAs	17,000,000.00
			D C	Being final payment for the feeding of	
			Perm Sec.,	student of boarding school in the state	
	``051700100100	``22021311	Education	for 2 term 2018/2019	64,265,900.00
				Being payment for renovation of	
				Education at GDSS Marama by	
			Perm Sec.,	Ruhazamad ltd gross 3,307,505.95 final	
	``051700100100	``23030106	Education	payment	2,877,530.22
				Being payment for renovation of	
				Education at GDSS Marama by	
			Perm Sec.,	Ruhazamad Itd retention gross	
	``051700100100	``23030106	Education	8,703,963.03	7,572,447.83
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Perm Sec. Education at GSSS shaft ab Rubazamant for gross 5,479,368.7.2 final payment Perm Sec. Sering payment for reshabilitation at the characteristic payment Sering payment for reshabilitation Sering payment for the prichase of HDF Sering payment for the Perm Sec. Sering payment for the Sering payment for the prichase of HDF Sering payment for the Sering payment for the Sering payment for the Sering payment for the Sering payment for construction of perms Sec. Sering payment for sering paymen		1		Boing payment for repoyation of	
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"051700100100 "23030106 Education Dayment Section Sect			Dorm Coc	1	
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"051700100100 "23030106 Education Charle basin development authority 5,554,375.00 Perm Sec. IRO additional materials purchase for Abuja Sheraton acthool 26,273,000.00 26,27	051700100100	23030106			5,115,050.81
Perm Sec. Seling payment for reinburse of fund Road additional materials purchase for Abuja Sheraton school 26,273,000.00 26,273,0	``051700100100	```22020406			F FF4 27F 00
Perm Sec. RO additional materials purchase for 26,273,000.00 27,273,000.00 27,273,00	051700100100	23030106	Education	-	5,554,375.00
"051700100100 "23010123 Education Abuja Sheraton school 26,273,000.00			Dawn Can	1	
Perm Sec. Being payment for reinburse of fund Perm Sec. Rio additional materials purchase for 26,273,000.00 Reing payment for the purchase of HDF marine board and assorted nails in respect of the construction of 2 storey building comprising of 30 classroom Perm Sec. Being payment for the thabilitation of some exhole that fill provided in the metropolis 24,640,000.00 Perm Sec. Reing payment for the chabilitation of some exhole destroyed by windstorm and Boko Haram insurgents in chilbok 25,000,000.00 Reing payment for electrical piping and perm Sec. Reing payment for electrical piping and perm Sec. Perm Sec	//25450400400	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	*		
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"051700100100 "23010123 Education Aljilar cross school 26,273,000.00					
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1051700100100 102020107 Education Seing payment for the rehabilitation of some school destroyed by windstorm and 80ko Haram insurgents in chilok 1.6A 25,000,000.00					
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motor vehicles to enhance Government security operation (Anti Approved) Perm Sec., Finance security operation (Anti Approved) Perm Sec., Gov't Being payment for His Excellency's traveling allowances entitlement 2,500,000.00 Being payment to purchase animal feeds for exotic diary cattle and Boar goats kept under intensive system at				Deline a company for all	
```022000100100					
Perm Sec., Gov't Being payment for His Excellency's traveling allowances entitlement 2,500,000.00  Being payment to purchase animal feeds for exotic diary cattle and Boar Perm Sec., Gov't goats kept under intensive system at	\\aaaaa=:==:=	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
``011100100100	022000100100	23010105			156,560,000.00
Being payment to purchase animal feeds for exotic diary cattle and Boar Perm Sec., Gov't goats kept under intensive system at			*		
feeds for exotic diary cattle and Boar Perm Sec., Gov't goats kept under intensive system at	``011100100100	``22021102	House		2,500,000.00
Perm Sec., Gov't goats kept under intensive system at					
``011100100100   ``22021002   House   Gov't   1,597,000.00			*	I	
	``011100100100	``22021002	House	Gov't	1,597,000.00

		Being payment for the renovation of the offices of chief of staff, SSA, protocol and construction of 3 double	
		protocol and construction of 3 double	
		*	
		slot car. Purchases attached to the	
		office of chief of staff, security police	
	erm Sec., Gov't	infront of the deputy Governor office	
	ouse	and the ADC house	2,968,200.00
		Being payment for her Excellency he	
		wife of governor will accompany her	
Pe	erm Sec., Gov't	Excellency the first lady of Nigeria Aisha	
``011100100100 ```22021104 Ho		Buhari to Niger entitlement for the trip	1,270,500.00
		Being payment for her Excellency	
		travelling to Abuja for official visit for	
``011100100100``	ouse	her Air ticket	906,000.00
l l		Being payment for relief material to	
		victims of insurgency in madrari and Konduga town	28,500,000.00
	erm Sec., Gov't	Being payment for her Excellency	28,300,000.00
	•	entitlement for the trip	1,200,000.00
011100100100 22021102 110	ouse	enducinent for the trip	1,200,000.00
		Being payment for payment of monthly	
Pe	erm Sec., Gov't	allowances IRO confer cleaners and	
``011100100100 \``22021403 Ho	ouse	casual workers in the govt house	1,780,000.00
Pe	erm Sec., Gov't	Being payment for the repair of SP 250	
``011100100100	ouse	KVA generator in G2	2,269,600.00
Pe	erm Sec., Gov't	Being payment to enable procure	
``01110100100	ouse	return Air ticket	2,100,000.00
		Being payment for his excellency	
		travelling to Abuja on an official	
		engagement to accompany mr	
"011100100100 "22021102 Ho	ouse	President to niger republic	1,981,000.00
		Being payment for replenishment of	
		special imprest for borno state liaison	
		service Abuja Kaduna and Lagos for the month of June 2019	10 000 000 00
``011100100100 ```2202100 Ho	ouse	Being payment for monthly running	10,000,000.00
		cost for the Borno state police	
Pe		command Maiduguri for the month	
		june 2019	2,000,000.00
		Being payment for personel deployed	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ouse Security	to kare to Mobbar LGA	9,600,000.00
		Being payment for assistance to	
Pe	erm Sec., Gov't	principal officer of the depart of DSS	
``011101300100	ouse Security	Maiduguri for the month of June 2019	10,000,000.00
		Being payment for assist/support	
	erm Sec., Gov't	Nation Identity Management	
``011101300100	ouse Security	Commission	4,000,000.00
	_	Being payment to supply diesel	
	erm Sec., Gov't	construct canopy for security and	
``011101300100 \``22021604 Ho	ouse Security	branding of civilian JFT vehicles	16,000,000.00
	orm Soc. Coult	Being payment for financial assist to	
	,	the committee on Police recruitment and screening exercise	10 000 000 00
``011101300100 \``22021604 Ho	•	Being payment for financial assist to	10,000,000.00
Pa		senior Police officers of the command	
	,	for the month of June2019	7,000,000.00
		Being payment for allowance of crack	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		squad personel and other deployed to	
Pe		forward operation bases across the	
	•	state for the month of June 2019	8,000,000.00
		Being payment for monthly allowances	
		for the newly established neighborhood	
Pe Pe	erm Sec., Gov't	watch Group A for the month of June	
``011101300100	ouse Security	2019	29,000,000.00

			Being payment for upward reviewed	
			monthly allowances for the newly	
		Perm Sec., Gov't	established neighborhood watch Group	
``011101300100	`22021604	House Security	B for the month of June 2019	29,500,000.00
			Being payment of allowances for Borno	
		Perm Sec., Gov't	state youth empowerment orientation	
``011101300100	``22021604	<b>House Security</b>	scheme for the month of June 2019	26,840,000.00
			Being payment for purchase of PMS	
			and AGO for the Borno State youth	
			empowerment orientation scheme	
		Perm Sec., Gov't	(BOYES) operational vehicles for the	
``011101300100	``22021604	House Security	month of June 2019	4,870,000.00
			Being shortfall of His excellency official	
			trip to accompany Mr President to the	
			Republic of Niger to attend Africa Union	
		Perm Sec., Gov't	Mid Year processes ADC (\$320 x 2 =	
```011100100100	``22021104	House	\$640) at rate of N363 x \$640	232,320.00
		Perm Sec., Gov't	Being payment for the purchase of gift	
 ``011100100100	``22021002	House	items to Gov't House Guests	6,600,000.00
			Being payment for the purchase of gift	
			items to special Guests that grace the	
			occasion of the launching of the Europe	
		Perm Sec., Gov't	Union support to response recovery	
``011100100100	``22021002	House	and resilence in Borno State	5,125,000.00
			Being payment for assistance to official	
			and officers of police service	
			commission that attended the on goin	
		Perm Sec., Gov't	police recruitment and screening	
``011101300100	``22021604	House	exercise	2,200,000.00
		Perm Sec., Gov't	Being payment for His Excellency	
``011100100100	``22021104	House	entitlement for the trip	3,400,000.00
			Being payment for His Excellency	
//244400400400	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec., Gov't	member of entourage accompany him	
``011100100100	``22021102	House	for the trip	1,010,000.00
		D	Being payment to enable us procure air	
```044400400400	```22024402	Perm Sec., Gov't	ticket Abuja to Maiduguri for His	F70 000 00
``011100100100	``22021102	House	Excellency and entourage	570,000.00
			Being payment for the payment of	
		Dorm Coo Coult	multimediaand variety of traditional	
``011100100100	```22024002	Perm Sec., Gov't	media programmes on TV Radio for	10 000 000 00
``011100100100	``22021003	House	publicity of His Excellency activities	10,000,000.00
			Being payment to undertake general	
		Perm Sec., Gov't	repairs of replacement of tyres of fleet	
``011100100100	``22021401	House	of vehicles at the Abuja Liason service	10,000,000.00
011100100100	22021401	Tiouse	Being payment for the payment of one	10,000,000.00
			year retainership with dailytrust news	
		Perm Sec., Gov't	paper for the publicity of His	
``011100100100	``22021003	House	Excellency's activities	26,756,000.00
011100100100	22021003	Perm Sec., Gov't	Being payment for the purchase of gift	20,730,000.00
``011100100100	22021002	House	items to Gov't guest	15,000,000.00
511100100100			Being payment for payment of sitting	
			allowance for member of the Borno	
		Perm Sec., Govt	state security operatives forum for the	
``011101300100	``22021604	house security	month of march to June 2019	7,360,000.00
		Perm Sec., Govt	Being payment for payment of engage	.,555,555.50
``011101300100	``22021604	house security	informant in Northern Borno	16,000,000.00
511101300100	22021007		23	_0,000,000.00
			Being payment to reconstruct collapsed	
			soak away re-chanelling at	
			underground sewage system and	
		Perm Sec., Gov't	replaced damaged granites at the Abuja	
``011101300100	``22021604	House Security	Deputy Governor's lodge Asokoro	23,900,000.00
311101300100	22021004	House security	Deputy Governor 3 louge Asokoro	23,300,000.00

### Sec., Gov't	<u> </u>				Daine no manata un dontello efficial	
Perm Sec., Gov					Being payment to undertake official	
101101300100   122021604   122021604   10   10   10   10   10   10   10				Dorm Coo Coult		
Being payment to pay token allowances to volunteers clearing the Maiduguri-Damboa highway in preparation for its permissed. Gov't pay token allowances to volunteers clearing the Maiduguri-Damboa highway in preparation for its permissed. Being payment to conduct sensitization against the stigmstration of repermant Book Haram.   12,000,000.00		)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	·	1	27 000 000 00
Perm Sec., Gov't		011101300100	22021604	House Security	various vigilante groups	27,000,000.00
Perm Sec., Gov't					Being nayment to nay token allowances	
Perm Sec., GoV   Perm Sec., Health   Perm Se						
1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,00				Perm Sec Goy't		
Perm Sec., Gov't   House Security   House   House Security   House   Hou		``011101300100	``22021604	· ·		12 000 000 00
"011101300100		011101300100	22021001	Trouse security	opening for general asc.	12,000,000.00
"011101300100					Being payment to conduct sensitization	
"011101300100 "22021604   Perm Sec., GoV't   House Security   House Sec				Perm Sec., Gov't		
Perm Sec., Govt   NTA network news retainership for 2   21,720,000.00		``011101300100	``22021604	House Security	Boko Haram	4,000,000.00
"01101300100   "22021601   House Security   months   21,720,000.00						
Being payment to purchase 99,000   Ilters of diesel for the hospital within Maiduguri and Hospita/Management   13,662,000.00				Perm Sec., Gov't	NTA network news retainership for 2	
		``011101300100	``22021604	House Security		21,720,000.00
Maiduguri and HospitaManagement   13,662,000.00						
13,662,000.00					·	
Being payment for assistance to Borno state agency for control of HIV/AIDS and Malaria (BOSACAM) to under take some of its pressing statutory responsibilities 5,000,000.00 Being payment of 150 casual casual laborers for the month of July to December 2019 13,500,000.00 Being payment for the accredation of state specialist hospital Middleyuri for post graduate training in general surgery and increase in slots for housemanship internship 10,450,000.00 Being payment for overhead cost for June to July 2019 for the Hospital Migt SSH Muhammad Shuwa, Umaru shehu and other functional Hospital in the state specialist plant of the provision of lessel for the hospital within Maiduguri and hospital ing the board headquarters and hospital might board headquarters Perm Sec., Health Perm Sec., Health Being payment for purchase of 90,000 liters of diseal for the hospital within Maiduguri and hospital might board headquarters Being payment to sponsor Tauhida baba Gana to study Economics and Business strategy at the imperial college London Being payment to procure materials to extend ITC and TDN of Damboa LGA Being payment to procure materials to extend ITC and TDN of Damboa town in Damboa LGA Being payment to procure materials to complete the electrification of jaragol with procure materials for the rehabilitation of ITC and TDN and one No. 300 kVA, 33(0.415kV) transformer at uba town, Askira uba						
State agency for control of HIV/AIDS and Malaria (BOSACAM) to under take some of its pressing statutory responsibilities   5,000,000.00		``052110200100	``22021803	Perm Sec., Health	-	13,662,000.00
and Malaria (BOSACAM) to under take some of its pressing statutory responsibilities 5,000,000.00  "2202100 Perm Sec., Health Rein payment of 150 casual casual laborers for the month of July to December 2019 13,500,000.00  "22021601 Perm Sec., Health December 2019 13,500,000.00  "22021601 Perm Sec., Health Nousemanship internship 10,450,000.00  "22021601 Perm Sec., Health Nousemanship internship 10,450,000.00  "22021601 Perm Sec., Health Nousemanship internship 10,450,000.00  "22021601 Perm Sec., Health State Secial International Hospital Mgt SSH Muhammad Shuwa, Umaru shehu and other functional Hospital In the state 10,250,000.00  "22021803 Perm Sec., Health State 10,250,000.00  "22021803 Perm Sec., Health State 10,250,000.00  "23020100 Perm Sec., Health State 10,250,000.00  "23020100 Perm Sec., Higher Education Perm Sec., Higher Education Perm Sec., Higher Education 10,000,000.00  "23020101 Education Being payment for procure materials to extend ITC and TDN of Damboa town in Oamboa (GA) Perm Sec., Housing Damboa (GA) Sorous Perm Sec., Housing Sorous Houseman State (Inc. and TDN of Damboa town in Damboa (GA) Sorous Perm Sec., Housing Sorous Perm						
some of its pressing statutory responsibilities  "052100100100 "2202100 Perm Sec., Health Being payment of 150 casual casual laborers for the month of July to December 2019 13,500,000.00  "21010101 Perm Sec., Health December 2019 13,500,000.00  Being payment for the accredation of state specialist hospital Maidugur if or post graduate training in general surgery and increase in slots for housemanship internship  "052110200100 "22021601 Perm Sec., Health Being payment for verhead cost for June to July 2019 for the Hospital Mgt SSH Muhammad Shuwa, Umaru shehu and other functional Hospital in the state  "052100100100 "22021601 Perm Sec., Health Bailt State Individual of the functional Hospital in the state Individual of the hospital within Maiduguri and hospital mgt board headquarters Individual of the hospital within Maiduguri and hospital mgt board headquarters Individual of the hospital within Maiduguri and hospital mgt board Headquarters Individual of the hospital within Maiduguri and hospital mgt board Headquarters Individual of the hospital within Maiduguri and hospital mgt board Headquarters Individual of the hospital within Maiduguri and hospital mgt board Headquarters Individual of the hospital within Maiduguri and hospital mgt board Headquarters Individual of the hospital within Maiduguri and hospital mgt board Headquarters Individual of the hospital within Maiduguri and hospital mgt board Headquarters Individual of the hospital mgt board Headquarters Individ						
10,250,000.00   10,000.00   10,000.00   10,000.00   10,000.00   10,000.00   10,000.00   10,000.00   10,000.00   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   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   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   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   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   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   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   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   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   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   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   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   10,000.00   10,000.00   10,000.00   10,000.00   10,000.00						
Being payment of 150 casual casual laborers for the month of July to December 2019   13,500,000.00		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
alaborers for the month of July to   13,500,000.00   13,500,000.00   13,500,000.00     13,500,000.00     13,500,000.00     13,500,000.00       13,500,000.00		052100100100	2202100	Perm Sec., Health		5,000,000.00
13,500,000.00						
Being payment for the accredation of state specialist hospital Maiduguri for post graduate training in general surgery and increase in slots for housemanship internship 10,450,000.00  "22021601 Perm Sec., Health Being payment for overhead cost for June to July 2019 for the Hospital Mgt SSH Muhammad Shuwa, Umaru shehu and other functional Hospital in the state 10,250,000.00  "22021801 Perm Sec., Health State 10,250,000.00  Being payment for purchase of 90,000 liters of diesel for the hospital within Maiduguri and hospital mgt board headquarters 10,250,000.00  Perm Sec., Health Being payment to sponsor Tauhida baba Gana to study Economics and Business strategy at the imperial college London 10,000,000.00  "23050130 Education Being payment for clearing and delivering of 4 nos of containers of alluminium/lightings for the project of Borno state Uiversity 18,857,240.00  "051702100100 "23020101 Education Being payment to procure materials to extend ITC and TDN of Damboa town in Oamboa LGA 14,000,000.00  "025300100100 "23020103 Perm Sec., Housing town, Bayo LGA 30,032,000.00  "025300100100 "23020103 Perm Sec., Housing town, Bayo LGA 30,032,000.00  Being payment to procure materials for the provision of electricity to Modu summir, Goni kyarir of maisandari Being payment to procure materials for the rehabilitation of ITC and TDN and one No. 300 KVA, 33/0,415KV transformer at uba town, Askira uba		``053100100100	``21010101	Dorm Coc Hoolth	1	13 500 000 00
state specialist hospital Maiduguri for post graduate training in general surgery and increase in slots for housemanship internship 10,450,000.00  "22021601 Perm Sec., Health Perm Sec. June to July 2019 for the Hospital Mgt SSH Muhammad Shuwa, Umaru shehu and other functional Hospital in the state 10,250,000.00  "22021601 Perm Sec., Health State 10,250,000.00  "22021803 Perm Sec., Health Perm Sec., Health Perm Sec., Health Perm Sec., Higher Sec., Higher State 10,250,000.00  "23050100 Perm Sec., Higher Business strategy at the imperial college London 10,000,000.00  "23050100 Perm Sec., Higher Education Seing payment for clearing and delivering of 4 nos of containers of aluminium/lightings for the project of Borno state Uiversity Sornous taste Uiversity Sornous Perm Sec., Housing Sornous taste Uiversity Sornous T		052100100100	21010101	reilli sec., nealtii		13,500,000.00
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Being payment to procure materials for the rehabilitation of ITC and TDN and one No. 300 KVA, 33/0.415KV transformer at uba town, Askira uba		``025300100100	``23020103	Perm Sec., Housing	sulumri, Goni kyariri of maisandari	10,555,400.00
one No. 300 KVA, 33/0.415KV transformer at uba town, Askira uba					Being payment to procure materials for	
transformer at uba town, Askira uba					the rehabilitation of ITC and TDN and	
					one No. 300 KVA, 33/0.415KV	
```025300100100 \text{ ```23030102 \text{ Perm Sec., Housing LGA} \text{ 14,869,827.24}					transformer at uba town, Askira uba	
		``025300100100	``23030102	Perm Sec., Housing	LGA	14,869,827.24

			1	Raing nayment to procure materials for	
				Being payment to procure materials for the provision of electricity to Gulla and	
	``025300100100	``23010157	Perm Sec., Housing	trikalau town n Hawul LGA	16,000,000.00
	025300100100	23010137	reini sec., nousing	Being payment to enable the borno	10,000,000.00
				state substainable development goals	
				office of the senior special assistance to	
				the president on sustainable	
				development goals OSSAP-SDGs to	
			Perm Sec., Inter	conduct a one day empowerment	
	``011113200100	``22021101	Govtal	training for youth on photo grapy	1,400,000.00
				Being payment to enable Borno state	
				SDG office ? of the SSA to the president	
			Perm Sec., Inter-	to conduct a one day digital training for	
	``011113200100	``23050149	Governmental	youth empowerment	15,000,000.00
				Being payment to procure assorted	
				food items for distribution to	
				vulnerable in the host Maiduguri	
	``051400100100	``23050128	Perm Sec., Poverty	metropolis	26,350,000.00
				Being payment to pay allowances to	
				Borno indigene studying at Islamic	
				University madina for participation	
	``055200100100	``23050145	Perm Sec., Religious	during the 2019 Hajj operation	3,800,000.00
				Being payment to settle the imprest of	
	``055200100100	``23050145	Perm Sec., Religious	additional officials for 2019 hajj	27,000,000.00
				Being additional part payment for	
			Perm Sec., Water	procurement of cat generator fro	
	``025200100100	``23010119	resources	Maiduguri water supply project	30,000,000.00
				Being additional payment for the	
				quarterly procurement of 16 trucks of	
				(AGO) and service maintenance of	
				generator set at the Maiduguri water	
				treatment plant alau raw water	
				pumping station 33 kva dedicated YEDC	
				bills servicing and maintenance of	
				borehole within MMC and jere LGA	
				and environ and newly rehabilitated	
				water works b and c for the second	
				quarter april 2019 exco approval of	
				150,000,000.00 (1st payment of	
			Perm Sec., Water	75,000,000.00 remaining balance of	
	``025200100100	``23030104	resources	25,000,000.00	50,000,000.00
				Being payment to purchase perishable	
				non food items, toiletries and other	
				items for 152 people release form safe	
			Perm Sec., Women	corridor Gombe at Bulumkutu Transit	
	``051400100100	``23050149	affairs	Camp Maiduguri	10,000,000.00
				Being payment for the operation of	
				street light for the month of June 2019	
				for 12 new generator installed at lagos	
				street, bama road GRA, Dual carriage	
				way, Baga road, Bulumkutu tsallake,	
	``0222900100100	``23020123	Perm Sec., works	Gwange grave yard, Garannam	28,488,300.00
				Being payment for the operation of	*
				street light for the month of June 2019	
	``0222900100100	``23020123	Perm Sec., works	Phase I generator II No.	29,318,240.00
				Being payment for the dualization of	
				Damboa road from police	
				commissioners junction to road safety	
				office by BORMA final payment of the	
	``0222900100	``23020114	Perm Sec., Works	Exco approval 3,600,548,875.00	250,500,000.00
				Being payment for engagement to	<u></u>
				attend the 28th COREN assembly which	
				is scheduled to take place from 19-21	
1		ſ		_	
				August 2019 at the	
				August 2019 at the international conference centre icc	
	``0222900100100	``220218	Perm Sec., Works	_	7,645,000.00

	1			Being payment for additional fund for	
				construction of and drainage network	
				in Bolti lay out BORM EXCO approval	
	``0222900100100	``23020130	Perm Sec., Works	1,782,943.572.00	100,000,000.00
	0222300100100	20020100			200,000,000.00
				Being payment for cutting into pieces	
				and evacuating of 6 nos of rail coaches	
	``0222900100100	``23030113	Perm Sec., Works	abandoned along rail line behind auno	5,500,000.00
				To arrange Accommodation, Air ticket	
				and Logistics support to H/E and	
				Members of entourage on official trip	
				to Tokyo international conference on	
				African development 7th edition	
	``01110100100	``22021104	Perm Sec.G/House	Yokohama	20,140,000.00
				Being Payment for the Furnishing of the	
	``011100100100	``23010112	Perm Sec.G/House	official residence of Chief of Staff	7,000,000.00
				Being release of funds to provide office	
				equipment in preparation for the	
				setting up of NSIT coordination office	
	``011100100100	``23010132	Perm Sec.G/House	under the office of His Excellency	16,340,000.00
	011100100100	23010132	T CTTT SCC.O/TTOUSC	Being payment of Mandatory to	10,340,000.00
				Government House for the Month of	
	``011100100100	``2202100	Perm Sec.G/House	August, 2019	13,650,000.00
	011100100100	2202100	555.5/110436	Being payment for Estacode travel	_5,555,555.50
				allowances to H. E. the Executive	
				Governor and Members of his	
				Entourage during a trip to Japan as	
	``011100100100	``22021104	Perm Sec.G/House	from 26th to 31st August,2019	14,671,040.00
				Being Payment of His Excellency and	
				His Entourage while on official trip to	
				Abuja on 21st – 22nd August,2019 to	
				attend Nigeria Governors Forum	
				Meeting and National Economic courier	
	``011100100100	``22021102	Perm Sec.G/House	Meeting at the Presidential Villa Abuja	2,632,000.00
				Being release of funds to provide office	
				equipment in preparation for the	
				setting up of NSIT coordination office	
	``011100100100	``23010132	Perm Sec.G/House	under the office of His Excellency	7,385,000.00
				Being release of funds to print	
				publications material for sanitization	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5 6 6 44	against insurgency and other criminal	
	``011100100100	``22021604	Perm Sec.G/House	activities among Youth in Borno State	10,000,000.00
				Being release of funds to assist the Nigerian Army Purchase 500KVA	
			Perm Sec.G/House	Transformer for soldiers Quarters in	
	``011100100100	``22021604	Security	Maimalari containment	16,020,000.00
	011100100100	22021004	Perm Sec.G/House	Being Payment for H/E's official tour to	10,020,000.00
	``011100100100	``22021102	Securrity	Monguno L.G.A	28,000,000.00
	322303000	-2021102	Perm Sec.G/House	To assist the Nigeria Air Force & Nigeria	_0,000,000.00
	``011100100100	``22021604	Securrity	Security & Civil Defence Corps	16,970,000.00
			,	Being release of funds for Monthly	, -,
				assistance to Augment the Nigeria	
				Security and Civil Defence Corps	
			Perm Sec.G/House	NSCDC) operation express for the	
	``011100100100	``22021604	Securrity	Month of July 2019	5,000,000.00
				Being payment for Medical assistance	
				in respect of Alhaji Grema Bukar	
	``052100100100	``22021004	Perm Sec.Health	treatment	7,299,000.00
				Being Scholarship granted by his	
				Excellency to one Muhammad Lawan	
				Kolomi to study MSC programme in	
		No. 2	Perm Sec.Higher	Medical Laboratory Technology at the	
	``051705600100	``23050130	Education	Mewar University Rajasthan India	2,574,711.00

``022205400100	``21010101	State Salaries	company	21,642,000.00
			Being payment for 3 months salary april may and june 2019 IRO Monday market	,555,555.50
``053900100100	``21010101	State Salaries	Being additional payment to clear contract staff of sport council	23,569,000.00
``011101300100	``22021604	Perm. Sec.,Housing	Maiduguri	4,600,000.00
			Being payment for the committee on owner occupier sales housing estates in	-
``011101300100	``22021604	Perm. Sec.,Govt House/ Security	host Hon. Commissioner police service commission and twenty four members	8,000,000.00
			commissioner of police to enable him	
			Being payment to assist the	
``011100100100	``22021102	House/ Security	vigilante	28,000,000.00
		Perm. Sec.,Govt	Being payment to His Excellency's trip to Damboa and the need to support	
``222900100100	``22021104	Perm. Sec., works	building and construction summit	1,250,000.00
			Being payment for the sponsorship of Engineers to attend the international	
```0222900100100	``22021101	Perm. Sec., works	corruption and cyber crime prevention in Nigeria, in Abuja on 25th 27th 2019	2,755,000.00
			Being payment to attend strategic conference on mechanism for fraud	, ::,::::0
``0222900100	``23030121	Perm. Sec., works	Being payment for the configuration of Ten (10) No.s of blocks making machine	2,700,000.00
``05170400200	``23010112	Perm. Sec., TSB	printing of security proof appointment and etc	10,040,000.00
			which include, monitoring of first term session repair 250 KVA generator,	
``053900100100	``23020112	Affairs	federation competetions Being payment to solve acute problems	6,000,000.00
		Perm. Sec., Sport	Being payment to enable the state team El kanemi warriors football club participate in the ongoing Nation wide	
``51300100100	``23050128	Perm. Sec., Poverty	(Biski) and Flour (Laushi) to needy within the host communities at Maiduguri metropolis	29,800,000.00
``051705600100	``23050130	Perm. Sec., Higher Education	certification in the Nigeria medical and Dental council Being payment to procure assorted griff	24,554,685.00
51705600100	``23030121	Education	Borno state scholarship board Being payment to register for	25,000,000.00
``022000300100	``22021101	Perm. Sec., Budget Perm. Sec., Higher	society of Nigeria Being payment to renovate the office of	380,000.00
``022000200100	```22021404	Dorm Soc Budget	Being payment to sponsor staff to participate in the international conference of the professional statician	200 000 00
``022000300100	``22021301	Perm. Sec., Budget	and bulk purchase of stationeries	4,000,000.00
021500100100	23030102	Perm. Sec., Agric	Being payment for the hosting of budget performance on the website	2,100,000.00
``021500100100	``23030102	Perm. Sec., Agric	Being payment to procure and install step down transformer to provide electricity to rice milling machine at zabarmari	2,100,000.00
``021500100100	``23010127	Perm. Sec., Agric	ALVAN BLANCH rice milling machine to commence operation by the team of engineers at zabarmari jere LGA	4,500,000.00
``011101300100	``23030121	Perm. Sec., Admin	Secretariat Maiduguri Being payment for the installation of	1,522,000.00
			furnishing of conference Hall Governor's office Musa Usman	
			Being payment for the repair and	•

				Being Payment to pay Five 5 months	
				salaries January to may 2019 for Borno	
				state Hotels, Maiduguri International	
	``022205200100	``21010101	State Salaries	Hotel and Borno investment company	17,916,340.00
				Being payment to clear contract staff of	
	``053900100100	``21010101	State Salary	sport council	23,569,055.00
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				Note: S/no 1-3 above is under one	
				approved Totalling N16,802,114.30	