	Borno State - Quarte	rly Budget implement	tation Report 2019 - Fourth Quarter	4440LINIT
ORGANIZATIONAL CODE	ECON. CODE	MDA	PARTICULARS	AMOUNT N
ORGANIZATIONAL CODE	ECON. CODE	IVIDA	Being payment for replenishment of	IN
``022000700100	``22021301	AG BOS	essential working materials	7,800,000.0
022000700100	22021301	7.0 503	Being payment for the procurement of	7,000,000.0
``022000100100	``23010113	AGBOS	computer consumables	7,500,000.0
022000100100	25010115	7.0503	Being payment for the state accountant	7,500,000.0
			general to attend last quarter FAAC for the	
			year 2019 i.e as from October to December	
``022000700100	22021102	AGBOS	2019	1,897,500.0
022000700100	22021102	7.0503	Being payment to Caribbean Association of	1,037,300.0
			Association of Judicail officers (CAJO) 6th	
			Biennial conference Belize city 31st October	
		Chief Registrar	2nd November 2019 by Hon chief Judge of	
``032605100100	``22021008	High Court	the state Kashim Zannah	3,077,110.0
 032003100100	22021000	Tilgii Court	the state Rashini Zannan	3,077,110.0
			Being payment for united Nations Global	
			Judicial integrity network (GJIN) High level	
			meeting in DOHA Qatar as from 18th	
		Chief Registrar	September to 20th November 2019 by Hon	
``022605100100	```22024000	ŭ	1 '	C 114 440 (
``032605100100	``22021008	High Court Clark of the	chief judge of the state Kashim Zannah Being release of funds to enable provide	6,114,449.0
```044300400400	```22024400			20 000 000 0
 ``011200100100	``22021100	House. Bosha	security and media logistic.	30,000,000.0
			Being payment for the upkeep of	
	,,,,,,,,,,		residences of the Hon. Speaker and deputy	
``011200100100	``2202100	Clerk of house	speaker of the house	25,000,000.0
			Being payment to enable Hon Abdulkarim	
			lawan speaker BOSHA undergo medical	
``011200100100	``22021104	Clerk of the House	investigation and treatment in U.K	7,065,000.0
			Being payment to enable house joint	
			embark on facts-finding mission on borno	
``011200100100	``22021102	Clerk of the House	state education fund bill 2019	5,500,000.0
			Being payment to enable adhoc committee	
``011200100100	``2202100	Clerk of the House	on review of sex related offences law	5,500,000.0
			Being payment for special intervention	
			work on borno state agency for sustainable	
			development and humanitarian response	
``011200100100	``2202100	Clerk of the House		5,800,000.0
			Being payment for ethics, privileges,	
			security and interpaliamentry liason service	
			to work on borno state security trust fund	
``011200100100	``2202100	Clerk of the House		5,800,000.0
			Being payment to enable BOSHA speaker	
			and 7 others travel to Abuja to attend	
``011200100100	``22021101	Clerk of the House	national legistative summit on Health	5,000,000.0
			Being payment to enable house committee	
			on appropriation produce 2020 Budget	
``011200100100	``2202100	Clerk of the House	<u> </u>	5,000,000.0
			Being payment to attend meeting with	
			Nigeria Governor's forum on Wednesday,	
``011200100100	``22021102	Clerk of the House	18th December 2019 in Abuja	2,000,000.0
			Being payment for the payment of one year	
			partnership with the nations newspaper for	
 ``011200100100	``220213	Clerk of the House	the publicity of H/E activities	5,000,000.0
			Being payment to enable Hon Aimu fori	
			travel to India for medical treatment to	
``011200100100	``22021104	Clerk of the House	treatment	5,000,000.0
			Being Payment for overhead cost for the	-
			month of September and October 2019 to	
			HMB state specialist Hospital , Mohammed	
			Shuwa memorial Hospital, Umaru Shehu	
			ultra modern Hospital and other functional	

				Being Payment for (62,000) litres of diesel received on loan for use by hospitals within	
	``052110200100	``22021803	CMD HMB	Maiduguri and Board Head Quarters	16,200,000.00
				Being Payment for purchase of furniture	20,200,000.00
	```052110200100	``23030105	CMD HMB	and renovation of board room	5,322,555.00
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CN 4D LIN 4D	Being payment as interim emolument for	
	``052110200100	``21010101	CMD HMB	board chairman and members Being release of funds to procure relief	10,000,000.00
			Ex. Chairman	material for the Up-keep of Internally	
	``011101400100	``23050129	(SEMA)	Displaced Persons (IDPs)	23,000,000.00
				Being payment for accommodation and tea	
				break for the international workshop on	
			Ex. Chairman	civil security corporation in humanaterian intervention 6th to 8th November 2019 in	
	``011101400100	``22021103	SEMA	Maiduguri	5,500,000.00
				Being payment of exco approval of	
				48,070,000.00 for the registration and	
				other basic need for 2019/2020 session of	
				50 orphane girls who are carefully selected from various IDP camps to study at zaria	
				IDP camps to study at zaria academic shika	
	``051400100100	``23050143	perm sec wom	Kaduna state	48,070,000.00
				Being payment attend forum of state	
				independent electoral commission of	
			Executive	Nigeria FOSCIECON meeting in Abuja betweet 22nd to 25th October 2019 for the	
	``014800100100	``22021102		fifth meeting for the yaer 2019	380,000.00
	011000100100		Executive		333,000.00
			Chairman Local		
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Gov't Staff	Being payment to renovate and fumigate	
	``011103500100	``23030101	Pension Board	office complex Being payment for for monitoring and	10,000,000.00
			Executive	supervision of all the 92 secondary schools	
	``051701400200	``23050102	Chairman TSB	in the state	10,000,000.00
				Being payment to procure relief materials	
	``011101400100	``23050129	Executive	for the up keep of internally displacd persons IDPs	24.001.400.00
	``011101400100	23050129	chairman (SEMA)	Being payment for the rehabilitation of	24,061,400.00
			Executive	house of assembly junction through Arimari	
	``023400400100	``23030113	chairman BORMA	to Shettima kawu junction	28,123,972.00
				Being payment for the rehabilitation of	
	``023400400100	``23030113	Executive chairman BORMA	hospital road linking babban layi expansion of drain to drain	27 172 005 67
	023400400100	23030113	Chairman BORIVIA	Being payment for the rehabilitation of	27,172,085.67
			Executive	road an drainage from alh Lawan Monguno	
	``023400400100	``23030113	chairman BORMA	Junction to pole waya biyu	29,801,937.00
			Formation	Being payment for the rehabilitation of	
	``023400400100	``23030113	Executive Chairman BORMA	road and drainage from kofa biyu budum	29,113,953.00
	023 100 100100	23030113	CHAITHAN BOTTON	Being payment for the rehabilitation of	23,113,333.00
			Executive	road and drainage at Abbaganaram gidan	
	``023400400100	``23030113	Chairman BORMA	yashi road	21,040,591.00
			Executive	Being payment for the rehabilitation of	
	``023400400100	``23030113		road and drainage at mairari ring road	28,705,633.00
	1 11 11 11		1 22	Being payment to monitor, observe	, 11,,12130
			Executive	gubernatorial election in kogi and bayelsa	
	``014800100100	``23050150	chairman BOSEIC	state Reing normant for official travelling	1,580,000.00
			Executive	Being payment for official travelling allowances of 2 (two) Mgt staff of the board	
			Chairman L. G	to attend a week long Global Leadership at	
			staff Pension	Dubai, UAE as from 9/12/2019 to	
	``011103500100	``22021103	Board	13/12/2019	3,850,000.00
			Evenuettee	Being payment to undertake a pre Hajj visit	
	``055200100100	``23050145	Executive secretary Pilgrims	to Saudi arabiya from 6 – 17 December,	6,759,566.00
L	033200100100	23030143	Secretary migrinis	2023	0,739,300.00

				Being payment To attend first security and	
			Executive	emergency management awards SEMA	
	``011100800100	``22021102	Secretary SEMA	2019	1,420,000.00
				Being payment of 10% VAT and withholding	
				tax inrespect of contractor Lubell Nig Ltd	
				and M group association of interim	
				valuation no and payment certificate No8	
				for construction of borno house inabuja	
	``0222900100100	``23020101	FIRS	(now paid) CV no 8 (gross N368,841,645.60) at SSG office	36,884,164.56
	0222300100100	23020101	TINS	at 330 office	30,884,104.30
				Being payment of 10% VAT and withholding	
				tax inrespect of GITSS international Nig Ltd	
				for the final payment of 3 nos of senior staff	
				quarters 4 nos Binu design hostel and	
				furniture Biology lab at GSSS BIU (gross	
	``051700100100	``23020147	FIRS	N6,476,759.51) at Ministry of Education	647,675.94
				Being payment of 10% VAT and withholding	
				tax inrespect of Kolo international ventures	
				for construction of Gwange grave yard wall	
				fence Maiduguri final payment (gross	
	``0222900100100	``23020102	FIRS	N12,055,863.26) at Ministry of works	1,205,586.32
				Being payment of 10% VAT and withholding	,,555.52
				tax inrespect of Desert Global Nig Ltd for	
				the final payment of construction of new	
				pediatric complex at the state specialist	
				Hospital (gross N7,829,405.08) at Ministry	
	``052100100100	``23020106	FIRS	of Health	782,940.50
				Being payment of 10% VAT and withholding	
				tax inrespect of Alfajir Gobal concept Nig	
				Ltd for the construction of 4 blocks one	
				storey residential building at Gov't house	
				(gross N67,773,282.09) at Ministry of works	
	``0222900100100	``23020102	FIRS	by Alfajir Gobal concept Nig Ltd	6,777,328.20
				Deing norm out of 100/ VAT and withholding	
				Being payment of 10% VAT and withholding	
				tax inrespect of Nassat Gobal concept Nig Ltd for the construction of 3 storey	
				residential building with perimeter fencing	
				and interlocking at Gov't house (gross	
	``011101300100	``23020101	FIRS	N29,083,536.94) at Ministry of works	2,908,353.70
	011101300100	23020101	T ING	(122)003)33013 1) de 14milion y en werks	2,300,333.70
				Being payment of 10% VAT and withholding	
				tax inrespect of Rahamzat investment for	
				the construction/rehabilitation of	
				educational building at Gov't day sec school	
				Marama (gross N3,307,505.95) at Ministry	
	``051700100100	``23030106	FIRS	of Education	330,750.50
				Being payment of 10% VAT and withholding	
				tax inrespect of Rahamzat investment for	
				the construction/rehabilitation of	
				educational building at Gov't day sec school	
				at Marama (gross N8,703,963.02 5%	
	```051700100100	``23030106	FIRS	retention) at Ministry of Education	870,396.30
				Being payment of 10% VAT and withholding	
				tax inrespect of Rahamzat investment for	
				the Renovation/rehabilitation of	
1				educational building at Gov't Girls sec	
				school shaffa (gross N5,879,368.71) at	

		1		Doing no was ant of 100/ WAT and withholding	
				Being payment of 10% VAT and withholding	
				tax inrespect of Afkabiya Nig Ltd for final	
				payment retention of contract no	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		FIRE	BOS/MOETB.068/2012 (gross	
	``051700100100	23020118	FIRS	N12,620,622.80)	1,262,062.20
				Being payment OF wht, vat and 1% stamp	
				duty by NABASH motors nig ltd for the	
				purchase of 1 toyota hiace bus (18 seater)	
				by civil service commission borno state	
	``014700100100	``23010105	FIRS	gross (N9,880,000)	880,000.00
				Being payment WHT vat tax in respect of	
				Hammedan Nig Ltd for new health clinic at	
	5210100100	``23020106	FIRS	premier cinema CV at MOH	3,271,966.82
				Being payment WHT vat tax in respect of	
				Nguma Nig Ltd for construction of Admin	
				block, hostel and classroom at special	
	51700100100	``23020101	FIRS	school for blind	1,375,486.82
	31700100100	25020101	TINO	Being payment of 10% WHT and VAT on 5%	1,070,100.02
				retention for the renovation of educational	
				building at Gov't sec. school UBA by umar	
				, ,	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	FIDC	Bong Nig Itd retention gross N2,318,051.28	221 555
	``051700100100	``23030106	FIRS	at Min. of Edcuation	231,805.14
				Being payment of 10% WHT and VAT on 5%	
				retention for the construction of 2 nos	
				blocks one storey building of six bedroom	
				at Mogcolis by umar Bong nig ltd retention	
	``032600600100	``23010124	FIRS	gross N2,249,526.00	224,952.60
				Being 10% payment of VAT for the	•
				renovation of Educational bulding at GGSS	
				Miringa by stalwan Multi link invest Itd	
	``051700100100	``23030106	FIRS	N13,166,306.16	1,316,630.62
	031700100100	23030100	1111.5	Being 10% payment of WHT/VAT for the	1,310,030.02
				payment of 30% mobilization fees for the	
				· '	
				construction of flyover at custom round	
				about Maiduguri 30% Gross	
	``0222900100100	``23020114	FIRS	(N1,286,961,507.82)	128,696,150.80
				Being payment for the of environmental	
				vanguard wages and maintenance for the	
	``053501600100	``21010101	G.M BOSEPA	month of October, 2019	25,000,000.00
				Being payment for the payment of	
				envirionmental vanguard wages and	
				running cost for the month of November	
	``05501600100	``21010101	G.M BOSEPA	2019	25,000,000.00
	03301000100	21010101	0 2002.71	Being payment for the drilling of middle	23,000,000.00
				aquifer borehole in tungushe village	
	``025210300100	``23020105	G.M Ruwasa	Konduga LGA	11 /EE /E0 00
	023210300100	23020103	U.IVI NUWdSd	Nonduga LOA	11,455,450.00
				Pains assument T. C. W. C. C.	
				Being payment To facilitate the assignment	
				of committee on the implementation of	
				national minimum wage and consequential	
	``012500100100	``2202100	Head of Service	salary adjustment of public service	12,000,000.00
				Being payment of Furniture allowances in	
	``012500100100	``210201	Head of Service	respect of new HOS Barr. Simon C. Malgwi	5,883,480.00
				Being payment for local travels, Transpot	
	``012500100100	``22021101	Head of Service	and transport and training	10,000,000.00
			1 7	Being payment for the ongoing civil service,	, -,
				pensioners verification and Biometric data	
	``012500100100	``2202400	Head Of Service	capture exercise	12 900 000 00
<u> </u>	``012500100100	``2202100	rieau Or Service	Being payment for the payment of furniture	13,800,000.00
				allowance IRO Hayatudeen babagana umar	
1	``012500100100	``21030104	HOS	(retired perm sec)	3,743,610.00
		``2202100		Being payment for SSG reimbursement of medical expenses abroad	

``051700100100	``22021002	Education	state	1,495,000.00
		Perm sec	NSCDC for providing security to government critical infrastructures in the	
			Being payment of allowances to personel of	
``051700100100	``2202100	Education	GGSS Maiduguri press club's magazine	400,000.00
331,00100100	25555100	Perm sec	Being payment for the launching of yerwa	5,2,5,500.00
``051700100100	``23030106	Perm sec Education	blocks of 13 classrooms and staff rooms at GDSS Maiduguri through direct labour	9,178,680.00
			Being payment for the renovation of 6	
``014700100100	``220215	Perm sec CSC	25/2020	3,000,000.00
			into the Nigerian army direct short service commission course at Ibadan and Kaduna	
			Being payment for recruitment of graduate	
``014700100100	``23010105	Perm sec C.S.C	18 seaters bus gross amount (N9,880,000)	9,000,000.00
``014700100100	``22021101	Perm sec C.S.C	ministry of labor and employment  Being payment to purchase utility vehicles	1,540,000.00
``04.47004.004.00	``````	Down 00 - C C C	by national productivity centre, federal	4 540 000 00
			Being payment to attend seminar workshop	, ::,,::::0
``022000300100	``2202100	Perm sec Budget	and 2018 special warrant	13,350,000.00
			Being payment for the hosting on WEBSITE, printing of 2020 Budget, speech approved	
``0215010200100	``23010127	Perm sec BOSADP	drilling rig	10,695,000.00
			manual drilling equipment and a small	
``0222900100100	``23020156	Perm sec BORMA	duty truck of the agency Being payment to procure four set of	23,747,600.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Damma BOSMA	Being payment to reinstate grounded heavy	22 747 622 6
``0222900100100	``23020156	Perm sec BORMA	machineries	17,037,095.17
``021600100100	``23050150	and Fisheries	Gov't house vegetable and Gov't garden Being payment to repair heavy duty	6,307,977.00
``024600402402	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm sec Animal	and semi free range poultry system into the	C 207 077 C
			Being payment to intergrated fish ponds	
021200100100	23030102	reini sec Agric	ett.	12,201,720.00
``021500100100	``23030102	Perm sec Agric	transformer installation fitting, supply wire, etc.	12,281,720.00
			Being payment for the provision of	
``021500100100	``23020118	Perm sec Agric	net house	16,500,000.00
			Being payment for reconstruction of mainok plantation construction of Azrom	
``021500100100	``23010144	Perm sec Agric	2019/2020 dry season farming in the state	15,700,000.00
			distribution of irrigation input for the year	
021200100100	22021104	Perm sec Agric	Being payment for procurement and	8,567,100.00
``021500100100	``22021104	Perm sec Agric	Being payment to undertake official trip to sao Paulo brazil	8 567 100 00
``055200100100	``23010112	Perm sec Affairs	renovated approved schools	10,000,000.00
			equipment and furniture for the newly	
``011101300100	``22021007	Perm sec Admin	notification request for Augumentation  Being payment To purchase office	10,000,000.00
2044404000000	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Down A	'C' stream II orientation course letter of	40.000.000.0
			Being payment for re hosting of 2019 batch	
``011101300100	``23030121	Perm sec Admin	of NYSC lodges	9,245,860.00
	No. 1		Being payment for repairs and renovation	
``011101300100	``22021102	Perm sec Admin	closing ceremony of NYSC batch C2019	1,185,000.00
			Being payment to enable chairman NYSC governing board to attend opening and	
``011101300100	``23010112	Perm sec admin	affairs	2,884,000.00
			the office of perm sec political and cabinet	
``011101300100	``22021602	Perm sec Admin	avenue U/rimi GRA Kaduna state  Being payment To procure new furniture to	4,054,739.03
``014404300400	)\22024.c02	Dorm see A deste	property located at plot No2 yakubu	4 05 4 730 03
			andother processing fees IRO borno state	
311101300100	23010112	7 CITI SCO AUTITI	Being payment to settle group rent s	0,023,300.00
``011101300100	``23010112	Perm sec Admin	project and P.S monitoring and some officers in governor's office	8,829,900.00
			of SA on monitoring valuation and special	
			provision of furniture and fittings to office	
			Being payment for the renovation and	

	22000100100	``220501	Perm sec Finance	over 4years i.e 2016 to 2019	2,000,000.00
				commissioners for finance of Nigeria outstanding annual dues that accrued for	
				Being payment for the forums of	
	``022000100100	``220213	Perm sec Finance	books and essential store forms	11,900,000.00
				Being payment for the printing of store	
	``022000100100	``23030106	Perm sec Finance	anticipatory-approval	40,100,859.24
				PAN Nig ltd Gross N42,044,672.10	
				vehicle identification No. VF3M45GYVJS264105 to Gov't house from	
				allure 1.6L (SUV) cooper metallic with	
				Being payment for the purchase of 3008	
	``022000100100	``2202100	Perm sec Finance	regulation books	6,500,000.00
	022000100100	23010103	i cim sec i mance	Being payment for the printing of financial	334,320,000.00
	``022000100100	``23010105	Perm sec Finance	MOF for use at the Gov't House through direct purchase	354,320,000.00
				(9) no assorted Executive motor vehicle by	
				Being payment for the procurement of nine	
	``022000100100	``22021301	Perm sec Finance	contract registration materials	4,500,000.00
				Being payment for the procurement of	
	``053500100100	``210101	Environment	month December 2019	25,000,000.00
			Perm sec	vanguard wages maintenance for the	
	``053500100100	210101	Environment	Being payment for the environmental	25,000,000.00
	``052500100100	``210101	Perm sec	BOSEPA office for the month of August, 2019	35 000 000 00
			Down	vanguard wages and cost of running the	
				Being payment to settle environment	
	``053500100100	``21020101	Enviroment	work	5,000,000.00
	33330100100	22021103	Perm sec	Being payment To undertake committee	5,252,200.00
	``053500100100	``22021103	Enviroment	Madrid spain	3,251,200.00
			Perm sec	Nations world climate change coference in	
	``051700100100	``23050158	Education	January 2020 in lagos state Being payment To attend the 25th United	4,965,000.00
	``0E4700400400	))220E04E0	Perm sec	competition 26 December 2019 to 4th	4 005 000 00
				coming annual national Quranic	
				Being payment to participate at the forth	
	``051700100100	``23030106	Education	Miringa gross for both 13,166,306.16	11,454,667.08
			Perm sec	renovation of educational building at GGSS	
				Being final and retention payment for the	
	021/00100100	23030100	Luucation	054 Teterition 01055 N2,510,031.20	2,010,704.01
	``051700100100	``23030106	Perm sec Education	renovation of Educational building at GSS Uba retention Gross N2,318,051.28	2,016,704.61
			Dorm sos	Being payment of 5% retention of	
	``051700100100	``22021311	Education	50% now remaining balance N82,880,000	82,880,000.00
			Perm sec	balance outstanding N165,760,000.00 paid	
				student for the first term 2019/2020 initial	
				N365,760,000 for the feeding of boarding	
				Being payment from exco approval	
	031/00100100	23030106	EUUCALIOII	SCHOUIS	7,350,000.00
	``051700100100	``23030106	Perm sec Education	used at the ajilari cross and Abuja Sheraton schools	7 250 000 00
			Dorm	the for the supply of 5 truck of cement	
				Being payment of outstanding balance for	
	``051700100100	``23030106	Education	block at abuja Sheraton school	13,860,903.00
			Perm sec	convertion of exsisting structure to admin	
				Being payment for proposed altaretion and	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	``051700100100	``22021002	Education	deployed to guard 4 mega schools	3,900,000.00
	``051700100100	``23030106	Education Perm sec	structure at yerwa GGSS Maiduguri Being payment of allowance IRO 38 NSDC	13,368,339.89
	``051700100100	)\2202010C	Perm sec	Being payment for the renovation of burnt	42 260 220 00
	``051700100100	``21010101	Education	2019 to drivers	10,236,600.00
			Perm sec	payment of salaries August and October	
				Being payment for the fueling servicing and	
	``051700100100	``21010101	Education	December 2019 to drivers	8,916,600.00
			Perm sec	payment of salaries November and	
1				Being payment for the fueling servicing and	

	1	Perm sec Gov't	Being part mandatory payment for the	1
``011001001000	``2202100	House	month of November 2019. (food Bills)	13,650,000.00
		Dawn as Cault	Being payment to His Excellency Governor and member of his entourage in official trip	
``011100100100	``22021102	Perm sec Gov't House	to Abuja between 21 to 24 Novmber 2019	4,612,000.00
011130100100	22021102	House	Being payment to renovation, furnishing of	4,012,000.00
			boy's quarters and installion of electric	
		Perm sec Gov't	fencing and fence detector at Borno state	
``011101300100	``23010112	House	governor's lodge, Abuja	5,870,000.00
			Being payment for financial assistance to	
			enable the commission of police renovate	
``011101200100	``22021604	Perm sec Gov't	his official residential quarters along	22 548 600 00
``011101300100	``22021604	House	Damboa road Maiduguri Being payment of allowance IRO	23,518,600.00
		Perm sec Gov't	neibourhood watch (N watch) group B for	
``011101300100	``22021604	House	the month of September 2019	29,000,000.00
			·	, ,
		Perm sec Gov't	Being payment to payduty allowance for	
``011101300100	``22021604	House	DSS operatives posted to Abuja liason office	3,693,000.00
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm sec Gov't	Being payment for allowances to security	
``011101300100	``22021604	House	personnel and other in Gov't house	24,640,000.00
		Perm sec Gov't	Being payment to assist Civilian JTF and vigilante construct iron security towers and	
``011101300100	``22021604	House	sand bags across the state	26,000,000.00
011101300100	22021004	House	sand bags across the state	20,000,000.00
			Being payment for combating crime within	
		Perm sec Gov't	Maiduguri metropolis and the need to beef	
``011101300100	``22021604	House	up security surviliance in amber month	22,000,000.00
			Being payment to undertake additional	
		Perm sec Gov't	reconstruction works at lodge 3 in Gov't	
``011101300100	23020101	House	house	20,521,050.00
			Doing novement for the proparation and	
		Perm sec Gov't	Being payment for the preparation and production of 2020 budget and other	
11100100100	``22021002	House	accounting books in respect at Gov't house	10,000,000.00
			Being payment for official trip to invitation	10,000,000.00
		Perm sec Gov't	to the 2019 liugong global cutomer day at	
``11100100100	``22021002	House	guangxi china	9,631,600.00
			Being payment to redeem pledge on book	
			launched assistance to nation counsil of	
			traditional rulers Nigerian fallen heroes and	
``011100100100	``22021002	Perm sec Gov't	Housing of google digital skills for Africa by	7 400 000 00
``011100100100	``22021003	House Perm sec Gov't	Borno state investment program  Being payment for the procurement of	7,400,000.00
``011100100100	``22021307	House	surgical for veterinary clinic Gov't house	835,000.00
55020020		1	Being payment to renovate the official	355,355.50
		Perm sec Gov't	residence of chief security office and Aide	
``011101300100	``23030121	House	camp in Gov't house	5,000,000.00
			Being payment to produce public	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm sec Gov't	awareness banners, bill boards and	
``011100100100	``22021003	house	phamplete	25,000,000.00
			Being payment to two Hon commissioners that of higher education and science and	
			technology to represent his excellency on	
			official ministerial invitation to innovation	
		Perm sec Gov't	Africa 2019 Accra ghana from 3-5	
``011100100100	``220211004	house	December 2019	2,926,000.00
		Perm sec Gov't	Being payment For rehabilitation of	
``011100100100	```22021001	house	procuired petroleum product	27,900,000.00
			Being payment For progressive Governor's	
	W	Perm sec Gov't	forum membership subscription fee for	
``011100100100	``22021001	house	2017,2018 and 2019	26,000,000.00
		Perm sec Gov't	Being payment To pay award ceremony special levy for the progressive governor's	
``011100100100	``22021003	house	forum	10,000,000.00
011100100100	22021003	110030	10.4111	10,000,000.00

Perm sec Gov1   Special levy for the progressive governor's forum				Being payment To pay award ceremony	
"011100100100   "2201103   house   forum   f			Perm sec Gov't		
"011100100100   "22021102"	``011100100100	``22021003			6,260,000.00
Perm sec Gov/L   Perm			Perm sec Gov't	Being payment To enable his excellency	, ,
11100100100   12201102   100000   1000000000   10000000000	``011100100100	``22021104	house	attend clmate change summit in spain	3,095,000.00
Being payment To his excellency the deput yearborn represent the executive governor to perform the executive governor to governor to perform the executive governor to governor to perform the executive governor to			Perm sec Gov't	Being payment To undertake an official trip	
deputy governor represent the executive governor to perform be effolial foundation by governor to perform the effolial foundation with the perm set of the p	``011100100100	``22021102``	house	to marte head quarters of marte LGA	10,000,000.00
### governor to perform the official foundation language in mouse with the permitted of the				Being payment To his excellency the	
### Perm sec Gov't   Saying of modern market in kwaya kusar   4,804,000.00   ### Sec Gov't   Perm sec Gov't				deputy governor represent the executive	
"011100100200 "22021102 house IGA  Perm sec Gov't house month of December 2019 19,640,000.00  Perm sec Gov't house for the month of December 2019 19,640,000.00  Perm sec Gov't house for the month of December 2019 19,640,000.00  Perm sec Gov't house for the month of December 2019 19,640,000.00  Perm sec Gov't house for the month of December 2019 19,640,000.00  Perm sec Gov't house for the month of December 2019 5,209,657.00  Being payment for the pay postal service credit facility of the pay postal service provides transportation and tops to pay postal service credit facility of the pay postal service provides transportation and tops to pay postal service provides transportation and tops to pay postal service provides transportation and tops to pay postal service provides transportation and tops and the pay postal service provides transportation and tops and pay payment to pay postal service provides				governor to perform the official foundation	
## Perm sec Gov't house for the payment of allowances to security personed and others in Gov't house for the month of December 2019   19,640,000.00   ## Perm sec Gov't house for the purchase of bulk of tacking payment to provide transportation and logistic support to Borno indigenes to undergo recruitment training into Nigerian house   2,202,1102   10,11100,100,100   10,202,1102   10,11100,100,100   10,202,1102   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,202,1100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100   10,11100,100,100			Perm sec Gov't	laying of modern market in kwaya kusar	
Perms sec GoV	``011100100200	``22021102	house		4,804,000.00
***O111013001000 ***C22021301   Nouse				Being payment of allowances to security	
Perm sec Gov't   Perm			Perm sec Gov't	personel and others in Gov't house for the	
Perm sec Gov't   Seling payment to provide transportation and logistic support to Borno indigenes to perm sec Gov't   Perm	``0111013001000	``22021604	house		19,640,000.00
Total   Tota					
Seing payment to provide transportation and logistic support to Borno indigenes to undergo recruitment training into Nigerian Army in Zaria   Seing payment to his excellency entourage while on official trip to Abuja as from 8th to 13th November 2019   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,000.00   4,938,0			Perm sec Gov't	stationeries and to pay postal service credit	
March   Perm sec Gov't   Perm sec Gov'	``011100100100	``22021301	house	,	5,209,657.00
Perm sec Gov't   Undergo recruitment training into Nigerian   5,800,000.00				1 - · · · · · · · · · · · · · · · · · ·	
"011100100100   "22021102   house				and logistic support to Borno indigenes to	
Seing payment to his excellency entourage while on official trip to Abuja a provided for the month of November 2019   4,938,000.00			Perm sec Gov't	undergo recruitment training into Nigerian	
Perm sec GoV t	``011100100100	``22021102	house	•	5,800,000.00
"011100100100   "22021102   House   13th November 2019   4,938,000.00				Being payment to his excellency entourage	
"011100100100 "22021001 house and ownward 169,740,000.00   "011100100100 "22021003 house   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't serve as additional Gov't lodges for state   Perm sec Gov't   Perm sec G			Perm sec Gov't	while on official trip to Abuja as from 8th to	
Perm sec Gov't house	``011100100100	``22021102	House	13th November 2019	4,938,000.00
"011100100100   "22021003   house   and onward   169,740,000.00				Being additional mandatory payment	
Perm sec Gov't			Perm sec Gov't	approved for the month of November 2019	
"011100100100 "22021003   house   retainership with NTA network News   21,720,000.00	``011100100100	``2202100	house		169,740,000.00
Perm sec Gov¹t house Being payment for the payment of one year partnership with the nations newspaper for the publicity of H/E activities 23,760,000.00  Being payment To Her Excellency, the wife of executive governor, while on official trip to Abuja from 7/12/19 to 11/12/19 to Abuja trip and from 7/12/19 to 14/12/19 to 11/12/19 t			Perm sec Gov't	Being payment for the renewal of	
Perm sec Gov't house the publicity of H/E activities 23,760,000.00  Being payment for the properties of the publicity of H/E activities 23,760,000.00  Being payment for the properties of executive governor, while on official trip to Abuja from 7/12/19 to 11/12/19 to 14/12/19 to Abuja from 7/12/19 to 11/12/19 to Abuja from 7/12/19 to Abuja from 7/12/19 to 11/12/19 to Abuja from 7/12/19 to Abuja from 7/12/12/19 to Abuja from 7/12/12	``011100100100	``22021003	house	retainership with NTA network News	21,720,000.00
Perm sec Gov't house the publicity of H/E activities 23,760,000.00  Being payment for the properties of the publicity of H/E activities 23,760,000.00  Being payment for the properties of executive governor, while on official trip to Abuja from 7/12/19 to 11/12/19 to 14/12/19 to Abuja from 7/12/19 to 11/12/19 to Abuja from 7/12/19 to Abuja from 7/12/19 to 11/12/19 to Abuja from 7/12/19 to Abuja from 7/12/12/19 to Abuja from 7/12/12					
"011100100100 "22021301 house the publicity of H/E activities 23,760,000.00  Being payment To Her Excellency, the wife of executive governor, while on official trip to Abuja from 7/12/19 to 11/12/19 to 11/12/19 to 14/12/19				Being payment for the payment of one year	
Being payment To Her Excellency, the wife of executive governor, while on official trip to Abuja from 7/12/19 to 11/12/19 to attend the meeting of Governor's wife forum 2,200,000.00  Perm sec Gov't House forum 2,200,000.00  Perm sec Gov't House liberated boarder LGA of Borno State 28,500,000.00  Perm sec Gov't House liberated boarder LGA of Borno State 28,500,000.00  Perm sec Gov't House liberated boarder LGA of Borno State 28,500,000.00  Being payment for renting of residence to serve as additional Gov't lodges for state Gov't gov't guests 14,000,000.00  Perm sec Gov't House Being payment for maintenance work industrial cleaning and fumigation of official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't House Being payment for the hosting of 45 staff of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House the northern governors wives forum 5,000,000.00  Perm sec Gov't House Excellency Day outstanding levy for the northern governors wives forum 5,000,000.00  Perm sec Gov't House Excellency Day outstanding levy for the northern governors wives forum 5,000,000.00  Perm sec Gov't Being payment to charter aircraft while on official assignment to Abuja by His Excellency Day by Unitation for Mr President 8,100,000.00			Perm sec Gov't	partnership with the nations newspaper for	
of executive governor , while on official trip to Abuja from 7/12/19 to 11/12/19 to attend the meeting of Governor's wife  "01110100100100 "22021102 House forum 2,2,200,000.00  Perm sec Gov't House liberated boarder LGA of Borno State 28,500,000.00  Being payment to engage informant in liberated boarder LGA of Borno State 28,500,000.00  "011101300100 "22031011 House Being payment for renting of residence to serve as additional Gov't lodges for state Gov't guests 14,000,000.00  Perm sec Gov't House Gov't guests 14,000,000.00  Perm sec Gov't House House House House House 2,500,000.00  Perm sec Gov't House Being payment for maintenance work industrial cleaning and fumigation of official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't House Being payment for the hosting of 45 staff of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His House House on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House the northering governors wives forum 5,000,000.00  Being payment to charter aircraft while on official assignment to Abuja by His Excellency Deputy Mouse Excellency Indiation for MP President 8,100,000.00  Perm sec Gov't House Excellency Dividation for MP President 8,100,000.00	``011100100100	``22021301	house		23,760,000.00
to Abuja from 7/12/19 to 11/12/19 to attend the meeting of Governor's wife forum 2,200,000.00  Perm sec Gov't Being payment to engage informant in liberated boarder LGA of Borno State 28,500,000.00  Perm sec Gov't Being payment to engage informant in liberated boarder LGA of Borno State 28,500,000.00  Perm sec Gov't Being payment for renting of residence to serve as additional Gov't lodges for state Gov't guests 14,000,000.00  Being payment for maintenance work industrial cleaning and furnigation of official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't House Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't House OfDSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Perm sec Gov't House Being payment to Abuja by His Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment to Abuja by His Excellency invitation for Mr President 8,100,000.00				Being payment To Her Excellency, the wife	
Perm sec Gov't House forum 2,200,000.00  Perm sec Gov't House forum 2,200,000.00  Perm sec Gov't Being payment to engage informant in liberated boarder LGA of Borno State 28,500,000.00  Perm sec Gov't Being payment for renting of residence to serve as additional Gov't lodges for state Gov't guests 14,000,000.00  Perm sec Gov't House Gov't guests 14,000,000.00  Perm sec Gov't House Gov't guests 14,000,000.00  Perm sec Gov't House House Gov't House On Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House Hou				of executive governor , while on official trip	
"0111010100100 "22021102 House forum   2,200,000.00   Perm sec Gov't   Being payment to engage informant in   28,500,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000.00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,00   10,000,000,000,00   10,000,000,000,000,000,000,000,000,000,				to Abuja from 7/12/19 to 11/12/19 to	
Perm sec Gov't liberated boarder LGA of Borno State 28,500,000.00 Being payment for renting of residence to serve as additional Gov't lodges for state 14,000,000.00 Being payment for maintenance work industrial cleaning and fumigation of official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00 Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00 Perm sec Gov't Being payment for the purchase of sadaqat 1,665,000.00 Perm sec Gov't House Being payment for the purchase of sadaqat 1,565,000.00 Perm sec Gov't House Being payment for the purchase of sadaqat 1,565,000.00 Perm sec Gov't Being payment for the purchase of sadaqat 1,565,000.00 Perm sec Gov't House OffDSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00 Perm sec Gov't House Depayment to pay outstanding levy for the northern governors wives forum 5,000,000.00 Being payment to charter aircraft while on official assignment to Abuja by His Excellency invitation for Mr President 8,100,000.00 Perm sec Gov't Being payment to the purchase of gift			Perm sec Gov't	attend the meeting of Governor's wife	
"011101300100 "22021604 House liberated boarder LGA of Borno State 28,500,000.00  Perm sec Gov't Gov't guests 14,000,000.00  Being payment for renting of residence to serve as additional Gov't lodges for state Gov't guests 14,000,000.00  Being payment for maintenance work industrial cleaning and fumigation of official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't House Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't House OfDSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House OfDSS in Maiduguri to pay outstanding levy for the northern governors wives forum 5,000,000.00  Perm sec Gov't House Excellency Invitation for Mr President 8,100,000.00  Perm sec Gov't House Excellency invitation for Mr President 8,100,000.00	``011100100100	``22021102	House	forum	2,200,000.00
Being payment for renting of residence to serve as additional Gov't lodges for state  Gov't guests  Being payment for maintenance work industrial cleaning and fumigation of official residence of HRH the Shehu Of Borno in Xaduna state  Perm sec Gov't House Yaduna state Yaduna state  Perm sec Gov't House Yaduna state Yaduna state Yaduna state Yaduna state  Perm sec Gov't House Yaduna state Yadun			Perm sec Gov't	Being payment to engage informant in	
Perm sec Gov't Gov't guests  14,000,000.00  Being payment for maintenance work industrial cleaning and fumigation of official residence of HRH the Shehu Of Borno in Kaduna state  2,500,000.00  Perm sec Gov't Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't Being payment for the hosting of 45 staff ofDSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House on Thursday 12/12/19 to 14/12/19 5,000,000.00  Perm sec Gov't House the northern governors wives forum 5,000,000.00  Perm sec Gov't House Excellency invitation for Mr President 8,100,000.00	``011101300100	``22021604	House	liberated boarder LGA of Borno State	28,500,000.00
"011101300100 "23030121 House Gov't guests 14,000,000.00  Being payment for maintenance work industrial cleaning and furnigation of official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't Being payment for the hosting of 45 staff of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't Being payment to pay outstanding levy for House the northern governors wives forum 5,000,000.00  Perm sec Gov't Being payment to charter aircraft while on official assignment to Abuja by His "011100100100 "22021102 House Excellency invitation for Mr President 8,100,000.00				Being payment for renting of residence to	
Being payment for maintenance work industrial cleaning and fumigation of official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't House Of Being payment for the hosting of 45 staff of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House Of Deputy Governors wives forum Seing payment to pay outstanding levy for the northern governors wives forum Seing payment to Abuja by His Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment to the purchase of gift			Perm sec Gov't	serve as additional Gov't lodges for state	
industrial cleaning and fumigation of official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't Being payment for the hosting of 45 staff of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Perm sec Gov't Official residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't Being payment to the purchase of sadaqat 1,665,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Being payment to charter aircraft while on official assignment to Abuja by His Excellency invitation for Mr President 8,100,000.00	``011101300100	```23030121	House	· ·	14,000,000.00
Perm sec Gov't residence of HRH the Shehu Of Borno in Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't House Being payment for the hosting of 45 staff of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House Thouse Thouse The northern governors wives forum 5,000,000.00  Perm sec Gov't House Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment to the purchase of gift Sadapate 1,665,000.00  Perm sec Gov't House Thouse Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Being payment to charter aircraft while on official assignment to Abuja by His Excellency invitation for Mr President 8,100,000.00					
"``011101300100 ```22021605 House Kaduna state 2,500,000.00  Perm sec Gov't House Being payment for the purchase of sadaqat 1,665,000.00  Perm sec Gov't House Being payment for the hosting of 45 staff of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't House the northern governors wives forum 5,000,000.00  Being payment to charter aircraft while on official assignment to Abuja by His Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment for the purchase of gift					
"```011100100100			Perm sec Gov't		
"``011100100100	``011101300100	``22021605		Kaduna state	2,500,000.00
Perm sec Gov't House of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Perm sec Gov't House the northern governors wives forum 5,000,000.00  Being payment to Abuja by His Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment for the purchase of gift					
"011101300100 "22021604 House of DSS in Maiduguri Borno State 15,583,000.00  Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 Perm sec Gov't Being payment to pay outstanding levy for "011100100100 "2202100 House the northern governors wives forum 5,000,000.00  Perm sec Gov't Being payment to charter aircraft while on official assignment to Abuja by His "011100100100 "22021102 House Excellency invitation for Mr President 8,100,000.00 Perm sec Gov't Being payment for the purchase of gift	```011100100100	``22021001		<u> </u>	1,665,000.00
Being payment to His Excellency Deputy Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00 Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum Perm sec Gov't Being payment to charter aircraft while on official assignment to Abuja by His  "`011100100100 "`22021`102 House Excellency invitation for Mr President 8,100,000.00 Perm sec Gov't Being payment for the purchase of gift			Perm sec Gov't		
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Governor of the state to represent His Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00 Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00 Being payment to charter aircraft while on official assignment to Abuja by His  "011100100100 "22021102 House Excellency invitation for Mr President 8,100,000.00 Perm sec Gov't Being payment for the purchase of gift					
Excellency at the National economic counsil meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Perm sec Gov't House Being payment to charter aircraft while on official assignment to Abuja by His  "011100100100 "22021102 House Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment for the purchase of gift					
Perm sec Gov't meeting which is scheduled to take place on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Being payment to charter aircraft while on official assignment to Abuja by His  "`011100100100 ``22021`102 House Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment for the purchase of gift				•	
"22021102 House on Thursday 12/12/19 to 14/12/19 3,177,000.00  Perm sec Gov't Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Being payment to charter aircraft while on official assignment to Abuja by His  "011100100100 "22021`102 House Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment for the purchase of gift				•	
Perm sec Gov't House the northern governors wives forum 5,000,000.00  Being payment to pay outstanding levy for the northern governors wives forum 5,000,000.00  Being payment to charter aircraft while on official assignment to Abuja by His  "`011100100100 ``22021`102 House Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment for the purchase of gift					
"`011100100100	``011100100200	``22021102			3,177,000.00
Being payment to charter aircraft while on official assignment to Abuja by His  "`011100100100 '`22021`102 House Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment for the purchase of gift					
Perm sec Gov't official assignment to Abuja by His  "`011100100100 ``22021`102 House Excellency invitation for Mr President 8,100,000.00  Perm sec Gov't Being payment for the purchase of gift	``011100100100	``2202100	House		5,000,000.00
```011100100100					
Perm sec Gov't Being payment for the purchase of gift					
	``011100100100	``22021`102		·	8,100,000.00
``011100100100 ```2202100 House items 20,000,000.00					
	``011100100100	``2202100	House	items	20,000,000.00

Г	T			Being payment to her excellency the wife of	
				executive governor traveling to Abuja and	
				kano between 22nd – 24th November 2019	
			Perm sec Gov't	to attend Governor's wife forum meeting	
``01	1100100100	``22021102	House	and other official functions	3,562,000.00
			110000	Being payment to His Excellency and his	0,002,000.00
				entourage while on official trip to Abuja as	
				from 17/12/19 to 21/12/19 to attend an	
			Perm sec Gov't	important meeting at presidential villa,	
``01	1100100100	``22021102	House	Abuja	4,130,000.00
			Perm sec Gov't	Being payment for food bills for the month	
``01	1100100100	``22021311	House	December 2019 to Gov't House	13,650,000.00
			Perm sec Gov't	Being payment for the renovation and	
``01	1101300100	``23030121	House	furnishing of guest wing, Abuja Gov't lodge	21,237,900.00
				Being payment for Christmas / End of year	
			Perm sec Gov't	gift for media house and correspondence	
``01	1100100100	``22021002	House	chapel	16,000,000.00
				Being payment to organize a workshop	
			Perm sec Gov't	/Training for 120 Journalists working in	
``01	1100100100	``22021501	House	Bama state	15,000,000.00
				Being payment to purchase food items for	
	4400400400	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm sec Gov't	distribution to staff of liason office in	7.000.000.00
``01	1100100100	``22021311	House	preparation for the 2019 christmas	7,900,000.00
			Dorm ass Cards	Being payment for 2 months allowances	
``01	1101300100	22024604	Perm sec Gov't	and logistics to special task force on street	10 200 000 00
01	.1101300100	22021604	House	beggibng and other social vices	10,200,000.00
			Perm sec Gov't	Being payment for the procurement of petroleum products delivered to Gov't	
``01	1101300100	``220218	House	house on 22th to 15th December 2019	22,950,000.00
01	.1101300100	220216	Tiouse	Being payment to His Excellency entourage	22,930,000.00
			Perm sec Gov't	while on official trip to Gwoza and Damboa	
``01	1100100100	``22021102	House	LGA	15,000,000.00
			Perm sec Gov't	Being payment to attend capacity building	25,000,000.00
``01	110010010o	22021101	House	workshop by NILDS at Abuja	4,046,000.00
				Being payment to His Excellency Deputy	, ,
				Governor travel to southern borno to	
				inspect the ongoing project as well as to	
			Perm sec Gov't	hold a security meeting with security	
``01	1100100200	``22021102	House	personell	12,300,000.00
				Being payment for medical assistance to	
				muhammed babagana senior assistant	
				registrar , Mohammed lawan college of	
``05	2100100100	``22021004	Perm sec Health	agric Maiduguri	6,002,370.00
				Being CV No 3 final payment for	
				Hammedan Nig Itd for construction of	
,,,02	2100100100	```````	Downs one Health	newHealth clinic at premier cinema	20 466 444 20
05	2100100100	``23020106	Perm sec Health	Maiduguri gross N32,719,668.17 Being payment for the purchase of drugs	28,466,111.28
				and medicine consumables under the	
				Borno state free maternal health	
``05	2100100100	``23010122	Perm sec Health	programme	17,805,750.00
		2010122	- I I I I I I I I I I I I I I I I I I I	Being payment as medical Assistance in	_,,505,,50.00
				respect of modu gana Mustapha mogamus	
``05	2100100100	``22021004	Perm sec Health	treatment	3,505,000.00
			1	Being payment for furnishing and supply of	
				100kva generator to hospital located at	
				azare, baga and giram exco approval	
``05	2100100100	``23020105	Perm sec health	124,715,850 exco fully paid	124,715,850.00
				Being payment as medical assistance	
				inrespect of babagana sheriff's treatment at	
``05	2100100100	22021004	Perm sec Health	Max hospital India	5,000,000.00
				Being payment in respect of Fatima Ahmed	
``05	2100100100	``22021004	Perm sec Health	babagana wakil's wife treatment	5,000,000.00
				Being payment in respect of Mrs yashuwa	
``05	2100100100	``22021004	Perm sec Health	Grema's treatment	4,000,000.00
	`0524004	\\\22024 4	De mar 11 - 111	Being payment in respect of Dr mohammed	0.000.000.00
	`0521004	``22021004	Perm sec Health	wakil's treatment	8,000,000.00

``0505100100100	``22021003	Perm sec Local Gov't Emirate Affair	Being part payment of 30% mobilization fee on Exco approval N132,002,066.84 30% = N(39,600,620.84) bal outstanding on mob fee N19,600,620.84 (Tax inclusive)	20,000,000.
``026000200100	``23050140	Perm sec land and survey	of housing estates in Maiduguri and environs	5,250,000.
``032600100100	``22021703	Perm sec Justice	in the state attend the 2019 all judges conference at the superior court at Abuja Being payment for the planning and survey	11,250,000.
``032600100100	``22021501	Perm sec Justice	Being payment to sponsor 500 members at the Civilian JTF to attend a training at Jos Being payment to enable Hon Judges khadis	5,500,000.
``011113200100	``220401	I	their yearly cultural activities	5,500,000
		Perm sec Intergovernmenta	Being payment to assist Marama community development association for	
``011113200100	``23050149	Perm sec Intergovernmenta	Being anticipatory approval for the transportation of relief items from Kano to Ogun area command for IDPs in Borno state	63,026,420
``011113200100	``2202100	Perm sec Inter Gov'tal	Being payment for need assessment activities by officials from the border community development agency	1,600,000
``011113200100	``22021101	Perm sec Inter Government	Being payment to enable the Hon. Commissioner , P.S, SDGs focal person and ministerial Sec. attend the National seminar /workshop on achieving the sustainable development on 27th – 28th November 2019 in Abuja	1,635,000
``012300100100	``22021102	Perm sec Home affairs	Being payment to enable the ministry attend Abuja carnival 2019 between 23 – 25 November 2019	23,150,000
``012300300100	``23010141	Perm sec Home Affairs	Being payment for the purchase of VHF 2kw Tv transmitter to Borno Radio (BRTV)	12,655,656
``051800100100	``2202100	Perm sec Higher Education	book tittled "The emergence and decline of cinema services in north east Nigeria 1967 – 1987 by Dr. Mohammed Gujibawu	5,000,000
``051701900100	``23020101	Perm sec Higher Education	Being payment to settle extra work in respect of wall fencing guest house at KICOE by MG Musa Nigeria Itd Gross amount N7,395,567.00 Being payment to purchase /pledge for	6,249,254
``051800100100	``22021405	Perm sec Higher Education	Being payment for the procurement of diesel lubricant maintenance of generator and conversion of (600) volt cassettes to coplates	3,549,000
``051800100100	``23020101	Perm sec Higher Education	Being payment of 5% retention of construction of 2 blocks one stirey building of 6 classroom at MOGCOLIS Maiduguri retention gross N2,249,526.00 by Umar Bing Nig LTD	1,957,087
``051705600100	``23050130	Perm sec Higher Education	Being payment for financial assistance to Awaji alh Zannah to study Bsc in Maritimes at India	7,416,000
``051705600100	``23050130	Perm sec Higher Education	Being payment to sponsor Aisha Bashir Dungus to study Bsc Nursing at wiscousin Internation University college Ghana	2,514,230
``051800100100 ``051705600100	``23020101 ``23050130	Perm sec Higher Education	accountancy at rampoly Maiduguri Being payment for the offer of scholarship to Borno state students by Muhammad indimi foundation`	18,500,000 5,193,600
``051800100100	``22020101	Perm sec Higher	Being payment for the reconstruction of burnt down building of department of	10 500 000

				Being payment for the completion of	
				ongoing works at GSM market complex of	
	``051300100100	``23020136	Perm sec poverty	buluimkutu kano /Jos raod Maiduguri	15,063,500
	0010001001	2502025	. c see percity	Being payment for the construction of	23,003,300
				concrete platform toilet at GSM market	
	``051300100100	23020136	Perm sec Poverty	complex bulumkutu	4,022,300.00
			,	Being payment to the Hon adviser to	, ,
	``051300100100	``23020101	Perm sec Poverty	procure office furniture	3,345,000.00
			Perm sec Poverty	Being payment to his Excellency on	
	``051300100100	``2202100	alleviation	condolence visit to Anambra state	3,920,000.00
				Being additional payment of financial	
			Perm sec Poverty	assistance to another 25 victims of fire	
	``051300100100	``23050129	Alleviation	disaster at GSM market Maiduguri	7,107,000.00
				Being payment for financial assisatance ti	
			Perm sec poverty	the needy under youth empowerment	
	``o51300100100	``23050139	alleviation	scheme for the month of October 2019	30,000,000.00
				Being payment to the victims of fire	
			Perm sec poverty	disaster at GSM market Maiduguri exco	
	``051300100100	``23050129	alleviation	approval N61,800,000 fully paid	61,800,000.00
				Being anticipatory approval as financial	
				assistance to needy and less privilege	
	``051300100100	``23050149	Alleviation	across the state	110,000,000.00
			Perm sec Poverty	Being payment for the financial assistance	
	``051300100100	``23050149	Alleviation	to empower blind people across the state	32,110,000.00
				Being part payment on Exco approval	
				N323,774,312.00 for the construction of a	
				odern male vocational training centre at	
	//=========	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Muna,LGA bal outstanding	
	``055300600100	``23020101	Perm sec R.R.R	N223,774,312.00	100,000,000.00
				Being payment for the consruction of one	
	,,022300000400	```22020404	Dawes and D.D.D.	block of Ten (10) toilet at deribe bulumkutu	24 074 524 00
	``055300600100	``23020101	Perm sec R.R.R	abuja mega school	24,071,521.00
	``055300600100	``23020102	Perm sec R.R.R	Being payment to construct a perimeter fence at Gov't lodge Gwoza	15,000,000.00
	03330000100	23020102	Perili sec n.n.n	Being payment to purchase food items to	13,000,000.00
				IDPs in Dikwa, Damasak, Monguna and	
	``055300600100	``23050149	Perm sec R.R.R	Bama	10,000,000.00
	03330000100	23030143	Perm sec	Being payment for the renovation of furi	10,000,000.00
	``055200100100	``23020136	Religious Affairs	village five daily prayer masjid	2,700,000.00
	033200100100	2502025	itengreus / titulis	Being 50% Final payment on Exco approval	2,700,000.00
			Perm sec	N270,948,000 for 2019 christain pilgrimage	
	``055200100100	23050145	Religious Affairs	to Israel	135,474,000.00
				Being part payment of 30% Mobilisation fee	
				on Exco approval N179,208,419.48 30%	
			Perm sec	N53,762,525.84 Bal on 30%	
	``055200100100	``22021007	Religious Affairs	(23,762,525.84)	30,000,000.00
				Being payment To installed instalocking	
	``055300600100	``23020101	Perm sec RRR	floor of Biu LG secretariat	21,820,550.00
					-
			Perm sec Science	Being payment for the fuelling and servicing	
	22800100100	``2202180	and Technology	of streetlight Generator in phase II (11 nos)	28,488,300.00
				Being payment for the fuelling and servicing	
			Perm sec Science	of streetlight Generator along bama road ,	
<u></u>	``022800100100	``2202180	and Technology	lagos street and etc	29,318,240.00
				Being part payment as counterpart fund for	
				partnership with the bank of industry (BOI)	
				aimed at supporting indeginious Micro,	
				small and medium enterprises and	
				facilitating financial division of the citizens	
				Exco approval N1 Billion balance	
	``022200100100	23010146	Perm sec Trade	outstanding of N700,000,000	300,000,000.00
				Being payment To enable Hon	
				commissioner attend the 11th meeting of	
		No. 1 To	Perm sec trade	the national council on industry trade and	
	``022200100100	``22021102	and investment	investment (NLITI-11) p2019	1,330,000.00

``0222900100100	``23030112	Perm sec Works	of Gov't main building balance out standing N35,000,000	40,000,000.0
			Being additional payment from exco approval of N150,000,000 for the furnishing	
``0222900100100	``22021501	Perm sec works	conference at Kano as from 2-6- December 2019	12,200,000.0
			No Engineers across the state to attend	
``0222900100100	``22021501	Perm sec works	December 2019 Being payment for the sponsorship of 116	4,700,000.0
			engineering conference at kano from 2-6-	
			Being payment for the sponsorship of engineers to attend 2019 national	
``0222900100100	``22021102	Perm sec works	calabar from 25th – 29th November 2019	2,620,000.0
			of National council on works holding in	
``0222900100100	``23020101	Perm sec works	Being payment to attend the 25th meeting	29,940,000.0
``022200100100	```22020101	Parm sec works	100,000.00 sancrete hollow using quary stone dust	20 040 000 0
			Being payment for the production of	
``0222900100100	``23020101	Perm sec works	stone dust	25,000,000.0
			Being payment for the production of concrete hollow cement blocks using quarry	
``0222900100100	``23030101	Perm sec works	kofa biyu within Maiduguri Metropolis	24,363,135.9
			laying interlocking blocks at kayamari near	
522250150100	23030101	. c see works	Being payment for the production and	27,07 7,700.2
``0222900100100	``23030101	Perm sec works	(gumsuri) street within Maiduguri Metropolis	17,074,763.2
			laying interlocking blocks at gangamari	
			Being payment for the production and	-,,, 00.0
``0222900100100	``23030101	Perm sec works	Terab and Kellumi street, Shehuri north in MMC	28,316,708.
			laying interlocking blocks at Mogaram Abba	
			Being payment for the production and	-
``051400100100	``23030144	Affairs	blind workshop gamboru ward Maiduguri	29,492,785.0
		Perm sec Women	Being payment to enable ministry renovate	
``051400100100	``23020138	Affairs	the Hon. Commissioner's office	9,640,000.0
031400100100	23020130	Perm sec Women	Being payment to repair and furnishing of	13,000,000.0
``051400100100	``23020138	Perm sec Women Affairs	renovated approved school, shakari cutom area, Maiduguri	15,000,000.0
		Dorm ass Marin	furniture and equipment for newly	
			Being payment for the purchase of office	
``025200100100	``23030104	resources	Ministry is trucks and light Utility vehicles	8,471,200.0
``025200100100	``22021803	resources Perm sec water	64,355,382.00 Being payment for overhauling of the	128,710,764.0
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm sec Water	approval 193,066,146.00 bal outstanding	
			quarter October – December 2019 Exco	
			service and maintenance for the fourth	
			Being 66.6% payment of the exco for the procurement of petroleum product (NGO)	
``025200100100	``23030104	resources	N34,704,400 fully paid	34,704,400.0
		Perm sec Water	some of it maintenance cost Exco approval	
``022200100100	``23020133	and investment	bal outstanding 101,739,367.56 Being payment to enable the ministry meet	101,739,367.5
		Perm sec trade	direct labor exco approval 203,478,735.13	
			modern market in Kwara kusar LGA through	
			Being 50% payment for the construction of	
``022200100100	``23010146	and Investment	N250,000,000	50,000,000.0
		Perm sec Trade	approval (N300,000,000) remaining balance	
			investment outfit to it for proper mgt exco	
			recapitalize borno investment company ltd and transfer of some selected Gov't own	
			Being part payment for the need to	
``0222001001	``23020119	and Investment	new site at bulumkutu Maiduguri	8,767,360.0
		Perm sec Trade	to enable relocation of GSM market to the	

<u> </u>		1	1	1	
				Being payment from the remaining balance of N160,000,000 of exco approval	
				N980,000,000 for the continuation of construction of roads and drainage at	
				Mashamari ward Jere LGA by BORMA.	
	``0222900100100	``23020114	Perm sec works	Outstanding bal on exco N60,000,000.00	100,000,000.00
				Being additional payment for the	
				procurement of heavy dutyroad costruction	
				machine and equipment exco approval	
	``0222900100100	``23020114	Perm sec Works	N1,472,500,000 balance outstanding N626,250,000	110,000,000.00
	0222300100100	25020114	T CITIT SEC WORKS	Being additional payment of asphalt overlay	110,000,000.00
				of road and construction of drainage	
				network at umamrari ward MMC exco	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		approval N729,362,017.13 balance	
	``0222900100100	``23010114	Perm sec Works	outstanding N69,363,017.13 Being payment of 30% Mobilization fee for	300,000,000.00
				the construction of fly over at custom	
				round about Maiduguri Exco approval	
				N4,289,871,692.73 bal outstanding	
	``0222900100100	``23020114	Perm sec Works	(N3,002,910,184.91)	#######################################
			, v	Being payment to enhance allowances of	
			Perm sec Youth and	the players official and backroom staff of Elkanemi warriors football club for the	
	```053900100100	``23020112	empowerment	month of November 2019	14,500,000.00
	000000100100	10010111	- Composition of the composition	Being payment to enable Elkanemi warriors	1 1,500,500.00
			Perm sec Youth	football club to participate in 2019/2020	
	``053900100100	``23020112	empowerment	Nigeria national league	9,500,000.00
			Perm sec Youth	Being payment to enable organize football competition and other side events amongst	
	``053900100100	``23030111	empowerment	the 7 recognized IDPs camps in Maiduguri	4,114,000.00
					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				Being payment to purchase kits and take off	
				equipments to the Elkanemi warriors	
	``053900100100	```22010126	Perm sec Youth	football club for national league completion	F 200 000 00
	023900100100	``23010126	empowerment	camping up 23rd November 2019  Being payment to enhance allowance of the	5,399,000.00
				players official and backroom staff of	
			Perm sec youths	Elkanemi warriors football club for the	
	``053900100100	``23020112	Empowerment	month of October 2019	14,500,000.00
				Being Final payment of certificate No 8 for	
				completion of construction work at the Borno house Abuja CV amount	
				N368,841,645.60 earlier part payment of	
				200 Million released with deduction Tax	
				remaining bal of N168,841,645.00 less total	
	``011101300100	23020101	Perm Sec. Admin	tax on CV paid	120,892,231.67
				Being payment to enable two officers travel	
	``011101300100	``22021102	Perm Sec. Admin	to Abuja for the Deployment of fifty 50 medical corps members	906,000.00
	011101200100	22021102	i eiiii sec. Auiiiiii	Being Payment for financial assistance	900,000.00
				towards successful hosting of 2019 batch	
				"C" stream 1 orientationcourse from 5th to	
	``011101300100	``22021007	Perm Sec. Admin	25th November 2019	10,000,000.00
				Being Payment for financial assistance	
				towards successful hosting of 2019 batch "C" stream 1 orientationcourse from 5th to	
	``011101300100	``22021007	Perm Sec. Admin	25th November 2019	10,000,000.00
				Being payment of shortfall of overhead cost	. , , , , , , , ,
				to the office of SSG upgraded from	
				1,182,360 to 4,000,000 with effect from	
				19/7/19. Differences between 4,000,000- 1,182,360=2,817,604 x 5 months July 2019	
	``011101300100	``2202100	Perm Sec. Admin	to November 2019	14,088,200.00
			000.710111111		,555,255.50

Being release of final 50% of a members across all batches ov	II COLDS
categories of arrears (1st 50%	
23/8/19 Total arrears submitte	•
``011101300100 \text{ ``210101 Perm Sec. Admin (N87,480,000.00)}	
Being payment for the harvest	43,740,000.00
Sesame groundnut, Millet, Ma	_
) pesticide for cowpea spray at 1  '`021500100100 '`23050133 Perm Sec. Agric farms in the Pilot LGAs	-
9	15,000,000.00
Being payment for the constru	
additional Multi purp[ose stee	
shades to accommodate the re	
tractors and other equipment	
farm center workshop at farm	
``021500100100	27,816,612.00
Being payment to procure and	
agricultural input to dry season	
``021500100100 23050134 Perm Sec. Agric across the state	29,400,000.00
Being release of funds for activ	
committee on documentation	
"`021500100100	
Perm Sec. Animal Being release of funds for insta	
Resources & poultry equipment and resusci	itate of feed
``021600100100	39,175,000.00
Being payment for preparation	n of 2020
``022000300100	7,500,000.00
Being payment of overhead co	ost for
Department of Budget Minist	try of finance
``022000300100	9 1,000,000.00
Being additional payment of E	xco approval
N365,760,000.00 balance rem	aining
N165,760,000.00 for the feedi	ng of
boarding student for the 1st to	erm
Perm Sec. 2019/2020 earlier 100 Million	had been
``051700100100	100,000,000.00
Perm Sec. Being payment for the renoval	tion of burnt
"051700100100 "23030106 Education structures at Gov't college Mai	
Being additional Payment for o	continuation
of construction of Fato sandi p	
Perm Sec. approval N711,486,273.42 (ou	
``051700100100	30,000,000.00
Being additional Payment for o	
of construction of Fato sandi p	
Perm Sec. approval N711,486,273.42 (ou	•
``051700100100	30,000,000.00
Being release of funds for the	
3 nos senior staff quarters, Bo	
nos Bunu Design Hostel and fu	
Biology lab at G.S.S.S Biu by (G	<i>'</i>
Perm Sec. international Nig. Ltd) (Gross N	
``051700100100	
051700100100 23030121 Education 6,476,759.50)  Being payment for the constru	5,634,780.77
Perm Sec. modern toilet of twelve (12) co	·
``051700100100	13,848,911.00
Being payment for sponsorship	
returning students (SSII and SS	
new intake (SSI) students of bo	
Perm Sec. studying at federal science col	
``051700100100	mic session 10,021,000.00
	n of school at
Being payment for constructio	
former fato sandi along danda	-
	-

<del>                                     </del>			1	In.:	1
			Dames Car	Being payment to partition and renovate	
	``0E3E00100100	``22020101	Perm Sec.	office blocks for the great green wall and the forestry research institution of Nigeria	F 000 000 00
	``053500100100	``23020101	Environment	Being payment to settle Environmental	5,000,000.00
				vanguard wages and cost running the	
			Perm Sec.	BOSEPA office for the month of septmber	
	``05350160010015	`21010101	Environment	2019	25,000,000.00
	03330100010013	21010101	Environment	Being payment for the renovation repair	25,000,000.00
			Perm Sec.	supply of furniture and equipment in the	
	``053500100100	``23020101	Environment	ministry of environment	4,000,000.00
				Being release of funds to undertakes some	, ,
			Perm Sec.	assessment visits of flood disaster in fikayel	
	``053500100100	``22021102	Environment	and Briyel of Bayo L.G.A.	2,608,686.00
			Perm Sec.	Being payment for re introduction of	
	``053501600100	``23040109	Environment	monthly environment sanitation	8,000,000.00
				Being payment procurement of pensioners	
	``022000100100	``22021301	Perm Sec. Finance	forms and records	6,254,000.00
				Being Final Payment Of Exco Approval	
				N4978,500,000.00 For Procurement Of Fifty	
				50 Unit Of Toyota Hilux 2019 model to	
	``022000100100	``23010105	Perm Sec. Finance	enhance security operation	273,980,000.00
				Being payment to attend FAAC meeting	
				,CPF consultation with PS finance budget	
	``022000100100	``22021102	Perm Sec. Finance	and planning and NPPPN	657,500.00
		_		Being additional payment for the	
				procurement of (50) units of Toyota hilux	
				2019 Model to enhance security. From Exco	
				Approval (N978,500,000.00) balance	
				remaining 273,980,000.00 earlier 50% of	
				the Exco had been paid through direct	
	``022000100100	``23010105	Perm Sec. Finance	labour	215,270,000.00
				Being release of funds as travelling	
				allowance to Her Excellency Wife of the	
				Executive Governor while on official	
				Assignment to Abuja to attend a meeting of	
			Perm Sec.	the Forum of Governor's Wife with the First	
	``011100100100	``22021102	G/House	Lady, Federal Capital at Aso rock.	1,816,000.00
			Perm Sec.	Being release of funds to charter Aircraft	
	``011100100100	``22021102	G/House	July to September 2019	25,000,000.00
				Being release of funds to extend Financial	
			Perm Sec.	assistance to senior Police officers in the	
	``011101300100	``22021604	G/House	State	13,000,000.00
				Being release of funds for allowance to	
			Perm Sec.	crack squad personnel & monthly running	
	``011101300100	``22021604	G/House	cost for the Nigeria Police force	17,390,000.00
				Being release of funds to provide logistic &	
				allowance to special task force on street	
	\\044400400100	22024655	Perm Sec.	begging & other social vices within the	F 400 500 5
	``011100100100	22021002	G/House	Metropolis.	5,100,000.00
			Dames Cara Co. II	Being release of funds for media activities	
	\\044400400100	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec. Gov't	for the last (quarter of 2019, September to	42.000.000.0
	``011100100100	``22021003	House	December 2019)	12,000,000.00
			Dames Care Carell	Doing Mandatan and provide Coult II	
	\\044400400100	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec. Gov't	Being Mandatory payment to Gov't House	42.650.650.65
	``011100100100	``2202100	House	for the Mpnth of October 2019 (Food bills)	13,650,000.00
			Dames Cara Co. II	Being payment for the proposed 2 days	
	``011100100100	```````	Perm Sec. Gov't	retreat for H.E members of state Executive	20,000,000,00
	``011100100100	``22021002	House	counsil and special advisers	28,000,000.00
				Being release of funds for to pay token	
			Dorm Con Coult	Honorarium to securities and other	
	``044400400400	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec. Gov't	personel during a two 2 days retreat	22 000 000 00
	``011100100100	``22021003	House	holding in Borno state	22,000,000.00
			Dorm Con Coult	Doing novement for realerish was to see	
	``011100100100	```22024004	Perm Sec. Gov't	Being payment for replenishment to special	10 000 000 00
	``011100100100	``22021001	House	imprest for Borno state Liason services	10,000,000.00
	``011100100100	```````	Perm Sec. Gov't	Being payment to purchase food stuff in	2 000 000 00
	``011100100100	``22021311	House	Abuja liason service	3,000,000.00

		Perm Sec. Gov't	Being payment purchase gift items for	
``011100100100	``22021002	House	various ceremonies and special guest	28,850,000.00
011100100100	22021002	Tiouse	Being payment to undertake the	20,030,000.00
		Perm Sec. Gov't	construction of Mosque at lodge 3 and	
``011101300100``	``23020101	House	rehabilitation of SSA's office	5,390,000.00
		Perm Sec. Gov't	Being payment for the replenishment of	-,,
``011100100100	``22021001	House	monthly special imprest	10,000,000.00
			Being payment for the renovation works in	
		Perm Sec. Gov't	respect of multi purpose Hall Gov't House	
``011101300100	``23030121	House	Maiduguri	2,952,000.00
		Perm Sec. Gov't	Being payment for servicing of Gov't house	
``011100100100	``22021405	House	generators	2,634,000.00
		Perm Sec. Gov't	Being payment for relocation of 6 DSS	
``011101300100	``22021604	House	senior staff to desert view Hotels Maiduguri	2,970,000.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	```2202400	Perm Sec. Gov't	Being payment for the procurement of	22.050.000.00
``011100100100	``2202100	House	petroleum products	22,950,000.00
			Being payment to His Excellency Deputy Governor to represent his Excellency prof.	
			Babagana umaru zulum at the two	
			consecutive meeting in Abuja that of	
			Northern Governors forum and national	
		Perm Sec. Gov't	Economic council to take place for 4 days	
``011100100200	``22021102	House	Sunday 27th to 31st October 2019	4,864,000.00
03220320			Being payment for estacode allowances in	1,001,000100
		Perm Sec. Gov't	respect of an official trip of Dr Mairo	
11100100100	``22021102	House	Mandara SSA Humanitarian	1,698,000.00
			Being payment successful hosting of the	
		Perm Sec. Gov't	northeast security summit in Borno state	
``011101300100	22021604	House Security	allowances and logistics	29,700,000.00
			Being Payment for successful hosting of	
		Perm Sec. Gov't	the North east security summit in Borno	
``011101300100	``22021604	House Security	state allowances and logistcs	29,700,000.00
			Being Payment for successful hosting of	
		Perm Sec. Gov't	the North east security summit in Borno	
``011101300100	``22021604	House Security	state allowances and logistcs	29,700,000.00
		Dawn Can Carlt	Being release of funds for the Hosting of 45	
``011101200100	22024604	Perm Sec. Gov't	staff of the Department state security (DSS)	10 225 000 00
``011101300100	22021604	House Security	in Maiduguri Borno state  Being release of funds to erect collapsed	18,225,000.00
			wall fence Evacuate soak aways and	
		Perm Sec. Gov't	provide additional security at some Gov't	
``011101300100	``22021604	House Security	lodge.	5,000,000.00
011101300100	22021004		Being release of funds payment of monthly	3,300,000.00
			allowance for the 500 Hunters/Vigilantes	
		Perm Sec. Gov't	and their 18 leader for the month of sept,	
``011101300100	``22021604	House Security	2019	14,600,000.00
			Being release of funds for the payment of	-
			allowances for Borno state youth	
		Perm Sec. Gov't	employment orientation scheme BOYES for	
``011101300100	``22021604	House Security	the month of September 2019	24,960,000.00
			Being release of funds for the payment of	
			allowances IRO Jere N watch plus remaining	
			BOYES and MMC Neighborhood watch	
	\\\00004	Perm Sec. Gov't	members that have just obtained Bank acct	20.022.5
``011101300100	``22021604	House Security	for the Month of August 2019	26,680,000.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Perm Sec. Gov't	Being release of funds to support 21	F 000 000 00
``011101300100	``22021604	House Security	Aroured Brigade Konduga Bama and Banki	5,000,000.00
		Parm Soc Coult	Being release of funds for monthly financial	
``011101200100	``22021604	Perm Sec. Gov't House Security	assistance to Nigeria security and civil deence corps Borno state	0 270 000 00
``011101300100	``22021604	Tiouse security	Being release of funds for monthly financial	9,270,000.00
		Perm Sec. Gov't	assistance to the Department of state	
``011101300100	``22021604	House Security	security, Borno state	10,000,000.00
011101300100	22021007	Thouse security	security, porno state	10,000,000.00

			Being release of funds for monthly payment	
		Perm Sec. Gov't	to assist NDLEA, FRSC, Immigration s,	
``011101300100	``22021604	House Security	Customs and Prison Services respectively	6,000,000.00
			Being release of funds for the payment of allowances IRO Neighborhood watch N-	
		Perm Sec. Gov't	watch group A for the month of September	
``011101300100	``22021604	House Security	2019	29,000,000.00
		Perm Sec. Gov't	Being release of funds for BOYES and N-	
``011101300100	``22021604	House Security	watch for the month of September 2019	5,820,000.00
			Being payment to attend 5 days training	
			workshop on interpersonal skills	
			improvement for secretaries and personal	
\\0.40=00400400	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		assistance as from 18th to 22nd November	
``012500100100	``22021101	service	2019 in Ibadan Oyo state	2,055,000.00
			Being payment of Medical assistance to Ajagana Bukar treatment at medanta	
``052100100100	22021004	Perm sec. health	hospital , New delhi, India	5,000,000.00
032100100100	22021004	T ettil sec. mealti	Being Payment for medical assistance in	3,000,000.00
			respect of Dr Falmata Abba Kyari's	
``052100100100	``22021004	Perm Sec. Health	treatment at Saudi german hospital jedda	3,202,240.00
			Being Payment in respect of Dr barka	•
``052100100100	``22021004	Perm Sec. Health	sambo amaza's treatment	4,000,000.00
			Being payment in respect of Mrs Rifkatu	
``052100100100	``22021004	Perm Sec. health	abana's treatment	6,000,000.00
			Being release of funds as Medical	
			Assistance in respect of Umar Tijjani Imam	
``052100100100	``22021004	Perm Sec. HEALTH		10,000,000.00
			Being release of funds to conduct October	
``052100100100	``2202100	Perm Sec. Health	2019 National Immunization Plan Day (NIPDS) Exercise.	10,000,000.00
032100100100	2202100	reilli sec. Health	Being release of funds for clearing of two	10,000,000.00
			containers of kidney dialysis consumables	
``052100100100	``23010122	Perm Sec. Health	from india	18,895,690.00
			Being release of funds for clearing of two	
			additional containers of kidney dialysis	
``052100100100	23010122	Perm Sec. Health	consumables from india	19,661,484.00
			Being payment of medical assistance to	
			Engr abbuwa Mohammed El Yakub	
``053100100100	```22024004	Dawa Caa Haalth	treatment at Artmis specialist Hospital in	F 000 000 00
``052100100100	``22021004	Perm Sec. Health	Gurgau India Being payment AS MEDICAL ASSISTANCE iro	5,000,000.00
			Alhaji grema bukar's treatment at HCGTH	
``052100100100	``22021004	Perm Sec. Health	specialist cancer care in india	5,000,000.00
032100100100			Being payment to HMB for purchase of	2,000,000.00
			(99,000) litres of Diesel for the Hospitals	
``052110200100	``22021803	Perm Sec. Health	within Maiduguri and HMB head quarters	25,740,000.00
			Being payment for five Months (June, July	
			August, Sept and October 2019 to engage	
			security guards serving at the Hospitals and	
``052100100100	``22021601	Perm Sec. Health	colleges of Nursing , Midwifery, health Technology, central Medical stores etc	25,000,000.00
032100100100	``22021601	T ETTIT SEC. FIEdILII	recamology, central intented stores etc	23,000,000.00
			Being payment Inrespect of Nigeria medical	
``052100100100	``22021601	Perm Sec. Health	association 2nd national Health summit	5,000,000.00
			Being payment inrespect of hajiya yagana	
			alkali's treatment at American hospital	
``052100100100	``22021004	Perm Sec. Health	Dubai UAE`	3,800,000.00
			Being payment to sponsor wakil Ibrahim to	
	,,,,,,	Perm Sec. Higher	study Phd in sociology programme at the	
``051705600100	``23050130	Education	GD gemla University India	7,023,158.00
			Being Payment to sponsor Musa Abbas	
		Perm Sec. Higher	waziri specialist training in surgery at the kampala international university south	
``051705600100	``23050130	Education	Africa	6,641,665.00
 031, 03000100	25550150		,	0,011,000.00

Seing release of funds as financial assistance for PHD research work in favor of Education	
Perm Sec. Higher   Contract   Con	
### To Part Sec. Higher   Perm S	
Being release of funds to sponsor Umaru Baba Gana to study Business and management programme of the De-Montfort University, Leicester, United Kingdom Education Kingdom Inversity, Leicester, United Residence of State (Computer Science at the Insia International Lurieristy).  Perm Sec. Higher Education Hanna Musa Perm Sec. Higher Being release of funds as financial assistance for Ishan Umar Gana. Bes in Computer Science at the Insia International Lurieristy.  Perm Sec. Higher Being release of funds to conduct Perm Sec. Higher Being release of funds to conduct Perm Sec. Higher Education Hanna Musa Perm Sec. Higher Education Perm Sec. Higher Education Education Education Education Education Education Education Education Perm Sec. Higher Education	0 000 0
Baba Gana to study Business and management programme of the De-Montfort University Leicester, United Kingdom  23050130 Education  Perm Sec. Higher Computer Science at the Insia international Juniversity.  Perm Sec. Higher Education  Perm Sec. Housing Identified the Perm	0,000.0
management programme of the De- Montfort University Leicester, United    Perm Sec. Higher	
Perm Sec. Higher Kingdom (6.41 kingdom) (6.41 kingd	
Continue	
Being release of funds as financial assistance for shand Umar Gana. Bsc in Computer Science at the Insia International University.  Being release of funds as financial assistance for PHD research work in favor of Education University.  Being release of funds as financial assistance for PHD research work in favor of Education Hanna Musa  "051705600100 "22021002 Education Hanna Musa Being release of funds to conduct Perm Sec. Higher Education (Local) (	4 22E C
Perm Sec. Higher Computer Science at the Insia international Education University. 4,90 Being release of funds as financial assistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Hanna Musa Sasistance for PHD research work in favor of Science and technic Session interviews (Local) Seling release of funds to sponsor salina Science and technic Session interviews (Local) Science and technic Session interviews (Local) Science and technic for the procurement of Hanna Musa Sasistance for PhD research work in favor of Hanna Musa Sasistance for PhD research work in favor of Education Science and technic Scien	4,323.0
Perm Sec. Higher Computer Science at the Insia international University.  Being release of funds as financial assistance for PHD research work in favor of Hanna Musa  "051705600100 "23050130 Education Hanna Musa 2,10  "051800100100 "22021002 Education Hanna Musa 2,10  "051800100100 "22021002 Education (Local)	
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	``011113200100	``23050149	Governmentar	Being payment for the renovation of 2 No	20,344,490.00
			Perm Sec.	stores Aand B at fertilizer company farm	
	``011113200100	``23030121	intergovt	centre Maiduguri	11,200,000.00
	011113200100	23030121	Intergove	Being payment of exco approval	11,200,000.00
				N42,557,350.00 for renovation at high	
				court along magaram street (Milk shop	
				area) Maiduguri and complete the	
				construction of a fence around court	
	``032605100100	``23020157	Perm Sec. Justice	complex	42,557,350.00
				Being release of funds to pay constituency	.=,,
				fees inrespect of review of some laws of	
	``032600100100	``22021703	Perm Sec. Justice	Borno state.	11,000,000.00
				Being release of funds for vehicles repairs	
	``032600100100	``22021401	Perm Sec. Justice	and maintenance of Ministry of Justice	2,500,000.00
				Being release of funds to pay annual	, ,
				mandatory contribution to the body of	
	``032600100100	``22021703	Perm Sec. Justice	Berchers	5,600,000.00
				Being release of funds as one percent 1%	, ,
	``032600100100	``22021002	Perm Sec. Justice	votting fees to Justice	21,000,000.00
				Being payment for renovation	
				refurbishment of the chambers of the chief	
	``032600100100	``23030121	Perm Sec. Justice	judges of the state	19,686,150.00
				Being payment to sponsor 500 members of	
				the civilian joint tax force CJTF to attend a	
	``032600100100	``22021501	Perm Sec. Justice	training at Jos	5,500,000.00
				Being release of funds to undertake	
			Perm Sec. L. G. &	verification Exercise of L. G Staff and L.E.A.	
	``0505100100100	``22021002	<b>Emirate Affairs</b>	Teachers.	47,735,000.00
				Being payment for the purchase of landed	
				property belonging to Hon Mohammed	
				kauji acquired by BOSG for overriding	
			Perm Sec. land	public interest exco approval fully paid	
	``026000100100	``23010101	and survey	(N53,000,000.00)	53,000,000.00
			Perm Sec. Local	Being additional payment to handle local	
			Gov't Emirate	Gov't staff and LGEA teacher verification	
	``0505100100100	``22021002	Affairs	exercise	46,585,000.00
				Being payment for the completion of of	
				GSM market complex at bulmkutu kano jos	
	``051300100100	``23020136	Perm Sec. Poverty	9	20,000,000.00
				Being full exco Payment of N176,871,600	
				for financial assistance to the needy under	
	\\054000105:55	\\000=6:	,	youth empowerment scheme for the month	
	``051300100100	``23050139	alleviation	of August and September 2019	176,871,600.00
				Being Final payment of Exco approval	
				N927,293,323.75 for the construction of	
				500 Houses of 125 blocks 4 semi detached	
	),0EE300C00400	```````	Dorm Car D.D.D	units at mafa LG earlier 700 Million had	227 200 222 75
	``055300600100	``23020102	Perm Sec. R.R.R	paid Being 50% payment of exco approval	227,298,323.75
				(N270,948,000) for the 2019 christain	
			Perm Sec.	pilgrimage to the holy land of Israel Bal	
	``055200100100	``23050145	Religious Affairs	remaining N135,474,000	135,474,000.00
	033200100100	23030143	iveligious Alfalis	Being payment to reconstruct the kwaya	133,474,000.00
	,,UEE3UUEUU1UU	``22020101	Dorm Sec DDD		22 07/ 700 00
	``055300600100	``23020101	Perm Sec. RRR	kusar police station Being payment for the construction of	22,974,780.00
	``055300600100	``23020101	Perm Sec. RRR	JIBWIS community school wuyo phase II	16 205 667 00
	03330000100	23020101	i cim sec. mm	Being payment for the construction of	16,305,667.00
	``055300600100	``23020101	Perm Sec. RRR	JIBWIS community school wuyo bayo LGA	28,000,000.00
1	0000000100	25520101	. Crim Sec. Min	3.2.1.3 community school ways bays LOA	20,000,000.00

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				Being final payment on Exe. Approval N	
				77,207,960.50 for the construction and	
				rehabilitation of outstanding works at	
				palace of HOS Royal Highness the Emir of	
	``055300600100	``23020102	Perm Sec. RRR	Bama 1st payment on 13/06/2019 amounting to N 34,679,207.00	42 520 752 50
	055300600100	23020102	Permi Sec. NRN	amounting to N 54,079,207.00	42,528,753.50
				Being payment for the construction of	
	``055300600100	``23020101	Perm Sec. RRR	perimeter wall fence of biu LGA secretariat	19,812,968.00
				Being payment for wall fencing of the	
	``055300600100	``23020101	Perm Sec. RRR	health care in Pulka Gwoza LGA	24,000,000.00
				Being payment of exco approval	
				N309,000,000.00 for procurement of solar	
				street light and other materials/accessories	
			Daniel Carlo Calana	BY Housing and energy now redirected to	
	``022800100100	```22020122		pay to science and technology Balance	200 000 000 00
	``022800100100	``23020123	and Technology	remaining N109,000,000.00	200,000,000.00
				Being part payment on Exco approval	
				(N457,727,266) for construction of	
			Perm Sec Science	boarding vocational training centre at Mafa	
	``022800100100	``23020144	and Technology	LGA. balance remaining (N307,727,266.00)	150,000,000.00
	012000100100	25020111			130,000,000.00
				Being payment of overhead cost for the	
			Perm Sec. science	newly created Ministry of Science and	
	``022800100100	``2202100	Technology	technology for the month of October 2019	1,000,000.00
				Being 50% release of funds for the	
				committee on verification of LEA Teachers	
				and Biometric Data Capture for the period	
				of Six Month i.e September 2019 to	
				February 2020. Recommended amount N	
				53,760,000.00 Balance on	
	``051700300100	``21020101	Perm Sec. SUBEB	Recommendation N 27,760,000.00	26,000,000.00
				Boing normant of accumulated outstanding	
			Perm Sec. Trade	Being payment of accumulated outstanding allowances for the sub committee at the	
	``022200100100	``21020101	and Investment	Ibrahim Ali Industrial park	23,500,000.00
	022200100100	21020101	and investment	Being payment to offset liabilities incurred	23,300,000.00
			Perm Sec. Trade	IRO cassava factory at Ibrahim Ali	
	``022200100100	``23020134	and Investment	industrioal park	10,000,000.00
	011100100100	2502015	Perm sec. Trade	Being Payment to enable repairs and	10,000,000.00
			Investment and	furnishing o the Honourable	
	``022200100100	``23010149	Tourism	commissioner's office	7,877,800.00
				Being payment of overhead cost for the	
			Perm Sec.	newly created Ministry of Transport for	
	``0222900100100	``2202100	Transport	the month of October 2019	1,000,000.00
				Being Final payment of Exco approval	
				N158,561,000.00 for the procurement of	
				petroleum product (AGO) for routine	
			Perm Sec. Water	service 3rd quarter July to September 2019	
	``025200100100	``22021803	Resources	earlier on 80 Million had been paid	78,561,000.00
				Being Part payment of Exco approval	
			Dorm Coo Mate	N243,994,936.00 for overhauling of water	
	``025200100100	``23030104	Perm Sec. Water	treatment plant balance remaining	100 000 000 00
	``025200100100	23030104	Resources	N143,994,936.00 Being payment to enable the ministry	100,000,000.00
				mobilize sensitizae and empower women	
			Perm Sec. women	marking the 16days at activism against	
	``051400100100	``23050142	affairs	gender based violence	16,800,000.00
		200001.2		Being full payment of Exco approval	20,000,000.00
				(N44,594,776.50) for renovation and	
			Perm Sec. Women	provision of the family support FSP primary	
	``051400100100	``23020107	Affairs	school fully paid	44,594,776.50
				Being payment for the operation of street	
	``0222900100100	``23020123	Perm Sec. work	light for the month of September 2019	23,728,300.00

			Being payment for the operation of street	
			light for the month of September 2019	
``0222900100100	``23020123	Perm Sec. work	(phase I generation 11 No)	24,315,200.00
			Being Final payment of Exco approval of	
			N94,446,886.06 for construction of Gwange	
			grave yard wall fence Maiduguri balance	
``0222900100100	``23020114	Perm Sec. Works	gross N12,055,863.26	10,488,601.04
			Being payment for the sponsorship of	
			Engineer to attend internation civil	
			engineering conference (AGM) 2019 and	
			finance assistance to NICC to host the	
``222900100100	``23020156	Perm Sec. works	occasion in Maiduguri	12,313,400.00
			Being payment of 50% for the procurement	
			ofheavy duty road construction machine	
			and equipment exco approval	
			(N1,472,500,000.00) remaning balance	
``0222900100100	``23010145	Perm Sec. works	N736,250,000.00	736,250,000.00
			Being payment for the purchase of property	
			belong to usman yola located adjacent to	
			borno lowcost housing estate exco approval	
``0222900100100	``23010103	Perm Sec. works	fully paid (N45,150,000.00)	45,150,000.00

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``0222900100100	``23020123	Perm Sec. Works	Being release of funds for the fuelling and servicing of street light generators in the phase I (11 in no's) generators for on ward transmission to Min. of Science, technology and Innovation approved by H. E.	29,318,240.00
			Being release of funds for the fuelling and	
			servicing of street light generators in the	
			phase II (11 in no's) generators for on ward	
			transmission to Min. of Science, technology	
``0222900100100	``23020123	Perm Sec. Works	and Innovation approved by H. E.	28,488,300.00
		Perm Sec. Youth	Being Payment to assist football clubs in the	
``053900100100	``23020112	Empowerment	state	15,000,000.00
			Being release of funds to enable El-Kanemi	
		Perm Sec. Youth	Warriors Football club participate in the	
		Empowerment &	2019/2020 pre-season matches in Kano	
``053900100100	``23020112	Sport	from 6th to 15th October 2019.	7,156,000.00
			Being release of funds to Enhanced	
			allowance of the players, officials and	
		Perm Sec. Youth	backroom staff of the E-Kanemi Warriors	
		Empowerment &	Football club for the month of September,	
``053900100100	``23020112	Sport	2019	9,180,000.00
			Being release of funds to carry out some	
			basic maintenance works at the	
		Perm Sec. Youth	AbdulMuminu Aminu El-Kanemi Warriors'	
		Empowerment &	Camp for the fixing, repairs of the clubs	
``053900100100	``23030111	Sport	coaster buses.	7,890,840.00
			Being release of funds to Borno State	
		Perm Sec. Youth	Handball Team participate in the 2019,	
		Empowerment &	Prudent Energy premier league holding in	
``053900100100	``23020112	Sport	lagos between 4th to 17 october,2019	3,078,000.00
			Being payment for the payment of four 4	
``011200100100	``21010101	State Salary	Hon members salary arrears	4,544,703.24
			Being payment to enable settle outstanding	
			rent of four flat rented as house of	
``011200100100	``22021602	The clerk of House	assembly guest house	4,800,000.00