

**KANO STATE GOVERNMENT
2023 PROPOSED SUPPLEMENTARY BUDGET
FINANCIAL STATEMENT**

Kano State Government 2023 Revised Budget Summary

Item	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
Opening Balance	26,008,214,905.92		6,161,350,094.08	32,169,565,000.00
Recurrent Revenue	194,989,514,986.58	123,534,613,048.75	36,775,184,924.04	231,764,699,910.62
11 - GOVERNMENT SHARE OF FAAC	154,662,468,132.11	101,858,624,350.10	29,369,567,473.68	184,032,035,605.79
12 - INDEPENDENT REVENUE	40,327,046,854.47	21,675,988,698.65	7,405,617,450.36	47,732,664,304.83
Recurrent Expenditure	109,969,480,943.78	67,563,575,820.29	4,426,848,405.64	114,396,329,349.41
21 - PERSONNEL COST	72,980,158,656.60	42,058,135,949.46	-	72,980,158,656.60
22 - OTHER RECURRENT COSTS	36,989,322,287.17	25,505,439,870.83	4,426,848,405.64	41,416,170,692.81
Transfer to Capital Account	111,028,248,948.73	55,971,037,228.46	38,509,686,612.49	149,537,935,561.21
Capital Receipts	47,200,001,107.50	19,577,147,041.54	15,255,000,000.00	62,455,001,107.50
13 - AID AND GRANTS	25,668,911,046.90	11,291,224,149.00	10,255,000,000.00	35,923,911,046.90
14 - CAPITAL DEVELOPMENT FUND (CDF) RECEIPTS	21,531,090,060.60	8,285,922,892.54	5,000,000,000.00	26,531,090,060.60
23 - CAPITAL EXPENDITURE	158,228,250,056.23	75,548,184,270.00	53,764,686,612.49	211,992,936,668.71
Total Revenue (including OB)	268,197,731,000.00	143,111,760,090.29	58,191,535,018.12	326,389,266,018.12
Total Expenditure	268,197,731,000.00	143,111,760,090.29	58,191,535,018.12	326,389,266,018.12

**KANO STATE
2023 PROPOSED SUPPLEMENTARY
REVENUE**

Admin Code	Admin	Economic Code	Economic	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
022000800132	Kano State Internal Revenue Services	12010101	PERSONAL TAXES	68,161,750.05	16,640,307.64		68,161,750.05
022000800133	Kano State Internal Revenue Services	12010307	Withholding Tax on Professional fees	261,000.37	18,437,845.66	20,000,000.00	20,261,000.37
056902900107	Aminu School of Islamic Legal Studies	12020606	SALES OF BILLS OF ENTRIES/APPLICATION FORMS	3,500,000.00	-		3,500,000.00
056902800107	Yusufu Maitama Sule University	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	1,185,000.00	1,181,900.00		1,185,000.00
056903000111	Audu Bako College of Agric Danbatta	12020712	OTHER EARNINGS	23,000.00	-		23,000.00
022000100104	Ministry of Finance	12020601	SALES OF JOURNAL & PUBLICATIONS	50,000.00	-		50,000.00
056903000111	Audu Bako College of Agric Danbatta	12020136	HEALTH FACILITIES LICENSES	50,000.00	-		50,000.00
011100900104	Guidance and Counselling Board	12020438	APPLICATIONS FORMS & FEES	70,000.00	-		70,000.00
021500100104	Ministry of Agric. & Natural Resources	12020139	Hide & Skin Export License	100,000.00	-		100,000.00
021511400104	KNARDA	12020139	Hide & Skin Export License	100,000.00	-		100,000.00
022000100104	Ministry of Finance	12020417	TENDER FEES	100,000.00	-		100,000.00
023600300104	History & Culture Bureau	12020440	OTHER FEES	100,000.00	-		100,000.00
023600300104	History & Culture Bureau	12020427	ASSOCIATION FEES	100,000.00	-		100,000.00
051701000104	Agency for Mass Education	12020438	APPLICATIONS FORMS & FEES	100,000.00	-		100,000.00
051701000104	Agency for Mass Education	12020607	SALES OF CONSULTANCY REGISTRATION FORMS	100,000.00	-		100,000.00
056903000111	Audu Bako College of Agric Danbatta	12020438	APPLICATIONS FORMS & FEES	100,000.00	-		100,000.00
056903000111	Audu Bako College of Agric Danbatta	12020610	PROCEEDS FROM SALES OF GOODS BY PUBLIC AUCTIONS	100,000.00	-		100,000.00
056903000111	Audu Bako College of Agric Danbatta	12020450	Animal Trade Levy	100,000.00	-		100,000.00
056903000111	Audu Bako College of Agric Danbatta	12020438	APPLICATIONS FORMS & FEES	100,000.00	-		100,000.00
012300700104	Kano State Censorship Board	12020129	CINEMATOGRAPH LICENSES	150,000.00	-		150,000.00
012500100104	Office of the Head of Civil Service	12020601	SALES OF JOURNAL & PUBLICATIONS	150,000.00	-		150,000.00
026300700104	RUWASA	12020712	OTHER EARNINGS	150,000.00	-		150,000.00
023400100104	Ministry of Works & Housing	12020438	APPLICATIONS FORMS & FEES	152,000.00	-		152,000.00
056902800107	Yusufu Maitama Sule University	12020417	TENDER FEES	108,000,000.00	107,928,800.00	80,000,000.00	188,000,000.00

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Admin Code	Admin	Economic Code	Economic	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
012300100104	Min. of Information & internal Affairs	12020143	Other Licenses	104,000.00	-		104,000.00
056903100107	Sa'adatu Rimi University Kano	12020451	STUDENT REGISTRATION FEES	198,000.00	-		198,000.00
013700100204	Kano State Zakkat Commission	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	200,000.00	-		200,000.00
013700100204	Kano State Zakkat Commission	12020447	BUILDING PLAN APPROVAL FEES	200,000.00	-		200,000.00
013700100204	Kano State Zakkat Commission	12020136	HEALTH FACILITIES LICENSES	200,000.00	-		200,000.00
023400100104	Ministry of Works & Housing	12020438	APPLICATIONS FORMS & FEES	200,000.00	-		200,000.00
023400100104	Ministry of Works & Housing	12020417	TENDER FEES	200,000.00	-		200,000.00
023403900104	Kano State Fire Service	12020438	APPLICATIONS FORMS & FEES	200,000.00	-		200,000.00
023403900104	Kano State Fire Service	12020425	MEDICAL CONSULTANCY FEES	200,000.00	-		200,000.00
023403900104	Kano State Fire Service	12020439	PARKING FEES	200,000.00	-		200,000.00
023600300104	History & Culture Bureau	12020803	RENT ON GOVT BUILDINGS	200,000.00	-		200,000.00
023600300104	History & Culture Bureau	12020728	EARNING FROM THEATRE SERCICES	200,000.00	-		200,000.00
026300100104	Ministry of Rural & Community Development	12020109	REGISTATION OF VOLUNTARY ORGANIZATIONS	200,000.00	-		200,000.00
056903000111	Audu Bako College of Agric Danbatta	12020616	OTHER SALES	200,000.00	-		200,000.00
056903000111	Audu Bako College of Agric Danbatta	12020501	FINES/PENALTIES	200,000.00	-		200,000.00
026300700104	RUWASA	12020712	OTHER EARNINGS	300,000.00	-		300,000.00
026300700104	RUWASA	12020417	TENDER FEES	300,000.00	-		300,000.00
031801100107	Judicial Service Commission	12020501	FINES/PENALTIES	300,000.00	-		300,000.00
056902100107	Dangote University of Science & Technology (Wudil)	12020440	OTHER FEES	450,000,000.00	-		450,000,000.00
012500100104	Office of the Head of Civil Service	12020601	SALES OF JOURNAL & PUBLICATIONS	350,000.00	-		350,000.00
051700100104	Ministry of Education	12020402	Renewal of Private Schools Registration	360,000.00	-		360,000.00
012300700104	Kano State Censorship Board	12020438	APPLICATIONS FORMS & FEES	400,000.00	-		400,000.00
021500100104	Ministry of Agric. & Natural Resources	12020126	TRACTOR HIRING SERVICES	400,000.00	-		400,000.00
023600300104	History & Culture Bureau	12020440	OTHER FEES		-		-
056903000111	Audu Bako College of Agric Danbatta	12020143	Other Licenses	400,000.00	-		400,000.00
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES		-		-
011106400104	Kano State Bureau of Statistics	12020601	SALES OF JOURNAL & PUBLICATIONS	500,000.00	-		500,000.00

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012500100104	Office of the Head of Civil Service	12020616	OTHER SALES	500,000.00	-		500,000.00
014000100104	Office of the Auditor General (State)	12020449	Agricultural Product/Produce Sales Fees	500,000.00	-		500,000.00
021500100104	Ministry of Agric. & Natural Resources	12020616	OTHER SALES	500,000.00	-		500,000.00
021511400104	KNARDA	12020446	CONSULTANCY FEES	500,000.00	-		500,000.00
022000100104	Ministry of Finance	12021210	BANK INTEREST	500,000.00	-		500,000.00
022200500104	Tourism Management Board	12020703	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	500,000.00	-		500,000.00
023400100104	Ministry of Works & Housing	12020412	ATTESTATION OF BACHELORHOOD & SPINSTERHOOD FEES	500,000.00	-		500,000.00
023400400103	Kano State Road Maintenance Agency (KARMA)	12020440	OTHER FEES	500,000.00	-		500,000.00
025210100104	Kano State Water Board	12020712	OTHER EARNINGS	500,000.00	-		500,000.00
051700800104	Kano State library Board	12020136	HEALTH FACILITIES LICENSES	500,000.00	-		500,000.00
051700800104	Kano State library Board	12020803	RENT ON GOVT BUILDINGS	500,000.00	-		500,000.00
052100100104	Ministry of Health	12020448	Mobile Advert Fees	500,000.00	-		500,000.00
021500100104	Ministry of Agric. & Natural Resources	12020138	Hide & Skin Buyer Licenses	588,000.00	-		588,000.00
013700100204	Kano State Zakkat Commission	12020402	Renewal of Private Schools Registration	600,000.00	-		600,000.00
023403900104	Kano State Fire Service	12020126	TRACTOR HIRING SERVICES	600,000.00	-		600,000.00
022200500104	Tourism Management Board	12020710	EARNINGS FROM GUEST HOUSES	700,000.00	-		700,000.00
022200500104	Tourism Management Board	12020438	APPLICATIONS FORMS & FEES	700,000.00	-		700,000.00
013700100204	Kano State Zakkat Commission	12020440	OTHER FEES	1,000,000.00	-		1,000,000.00
021500100104	Ministry of Agric. & Natural Resources	12020122	PRODUCE BUYING LICENSES	1,000,000.00	-		1,000,000.00
022200500104	Tourism Management Board	12020415	DISINFECTION OF PRODUCE FEES	1,000,000.00	-		1,000,000.00
023403900104	Kano State Fire Service	12020712	OTHER EARNINGS	1,000,000.00	-		1,000,000.00
025210100104	Kano State Water Board	12020712	OTHER EARNINGS	1,000,000.00	-		1,000,000.00
025210100104	Kano State Water Board	12020906	RENTS ON GOVT. PROPERTIES	1,000,000.00	-		1,000,000.00
025210100104	Kano State Water Board	12020121	HUNTING PERMITS	1,000,000.00	-		1,000,000.00
052100100104	Ministry of Health	12020712	OTHER EARNINGS	1,000,000.00	-		1,000,000.00
056901800103	Kano State Polytechnic	12021102	DIVIDEND RECEIVED	14,600,000.00	-		14,600,000.00
026300700104	RUWASA	12020427	ASSOCIATION FEES	1,020,000.00	-		1,020,000.00

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052101100104	Private Health Institutions Management Agency	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	50,000,000.00	-		50,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	12020438	APPLICATIONS FORMS & FEES	1,163,000.00	-		1,163,000.00
056902800107	Yusufu Maitama Sule University	12020427	ASSOCIATION FEES	-	-		-
022200500104	Tourism Management Board	12020712	OTHER EARNINGS	1,500,000.00	-		1,500,000.00
023605400104	Zoological & Wild Life Mgt. Agency	12020440	OTHER FEES	1,500,000.00	-		1,500,000.00
052100100104	Ministry of Health	12020438	APPLICATIONS FORMS & FEES	1,500,000.00	-		1,500,000.00
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES	215,084,505.63	-		215,084,505.63
021511400104	KNARDA	12020703	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	1,988,000.00	-		1,988,000.00
022000100104	Ministry of Finance	12020616	OTHER SALES	2,000,000.00	-		2,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	12020712	OTHER EARNINGS	2,000,000.00	-		2,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	12020705	EARNINGS FROM THE USE OF GOVT. HALLS	2,000,000.00	-		2,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	12020711	EARNINGS FROM COMMERCIAL ACTIVITIES	2,000,000.00	-		2,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	12020701	EARNINGS FROM CONSULTANCY SERVICES	2,000,000.00	-		2,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	12020616	OTHER SALES	2,000,000.00	-		2,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	12020606	SALES OF BILLS OF ENTRIES/APPLICATION FORMS	2,000,000.00	-		2,000,000.00
022200500104	Tourism Management Board	12020905	LEASE RENTAL	2,000,000.00	-		2,000,000.00
051700300107	SUBEB	12020447	BUILDING PLAN APPROVAL FEES	2,000,000.00	-		2,000,000.00
051701500107	Science & Technical Schools Board	12020440	OTHER FEES	2,000,000.00	-		2,000,000.00
052100100104	Ministry of Health	12020440	OTHER FEES	2,000,000.00	-		2,000,000.00
056903000111	Audu Bako College of Agric Danbatta	12020403	Patent Medicine Licensing Fees	2,000,000.00	-		2,000,000.00
012300700104	Kano State Censorship Board	12020440	OTHER FEES	2,400,000.00	-		2,400,000.00
056901800103	Kano State Polytechnic	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	35,000,000.00	-		35,000,000.00
056902800107	Yusufu Maitama Sule University	12020603	SALES OF ID CARDS	3,000,000.00	137,900.00		3,000,000.00

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012300500104	Triumph Publishing Company	12020616	OTHER SALES	12,000,000.00	-		12,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	12020709	EARNINGS FROM TOURISM/CULTURE/ARTS CENTRES	3,000,000.00	-		3,000,000.00
051400100104	Ministry of Women Affairs & Social Dev.	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	3,000,000.00	-		3,000,000.00
056902800107	Yusufu Maitama Sule University	12020438	APPLICATIONS FORMS & FEES	439,235,000.00	226,282,205.00		439,235,000.00
056902900107	Aminu School of Islamic Legal Studies	12020608	SALES OF IMPROVED SEEDS/CHEMICAL	-	-		-
056903000111	Audu Bako College of Agric Danbatta	12020440	OTHER FEES	3,000,000.00	-		3,000,000.00
056902800107	Yusufu Maitama Sule University	12020440	OTHER FEES	9,000.00	-		9,000.00
026300100104	Ministry of Rural & Community Development	12020427	ASSOCIATION FEES	3,600,000.00	-		3,600,000.00
025200100104	Ministry of Water Resources	12020417	TENDER FEES	3,880,000.00	-		3,880,000.00
025200100104	Ministry of Water Resources	12020440	OTHER FEES	3,880,000.00	-		3,880,000.00
026300100104	Ministry of Rural & Community Development	12020110	BAKE HOUSE LICENSE	4,000,000.00	-		4,000,000.00
056904800104	Kano State Scholarship Board	12020616	OTHER SALES	4,000,000.00	-		4,000,000.00
053500200104	Refuse Management & Sanitation Board (REMASAB)	12020440	OTHER FEES		-		-
056900200107	College of Education & Preliminary Studies	12020906	RENTS ON GOVT. PROPERTIES	4,000,000.00	-		4,000,000.00
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES		-		-
056903100107	Sa'adatu Rimi University Kano	12020450	Animal Trade Levy	4,500,000.00	-		4,500,000.00
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES	7,410,877.58	-		7,410,877.58
022200500104	Tourism Management Board	12020712	OTHER EARNINGS	4,600,000.00	-		4,600,000.00
012300700104	Kano State Censorship Board	12020129	CINEMATOGRAPH LICENSES	4,800,000.00	-		4,800,000.00
011103700104	Pilgrim Welfare Board	12020440	OTHER FEES	5,000,000.00	-		5,000,000.00
011103700104	Pilgrim Welfare Board	12020801	RENT ON GOVT. QUARTERS	5,000,000.00	-		5,000,000.00
011103700104	Pilgrim Welfare Board	12020802	RENT ON GOVT. OFFICES	5,000,000.00	-		5,000,000.00
012300500104	Triumph Publishing Company	12020601	SALES OF JOURNAL & PUBLICATIONS	3,000,000.00	-		3,000,000.00
012300500104	Triumph Publishing Company	12020712	OTHER EARNINGS	10,000,000.00	-		10,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	12020703	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	5,000,000.00	-		5,000,000.00

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023405800107	Kano State Urban Planning & Development Authority	12020712	OTHER EARNINGS	500,000.00	-		500,000.00
023605400104	Zoological & Wild Life Mgt. Agency	12020440	OTHER FEES	8,000,000.00	-		8,000,000.00
052100100104	Ministry of Health	12020438	APPLICATIONS FORMS & FEES	5,000,000.00	-		5,000,000.00
052100100104	Ministry of Health	12020440	OTHER FEES	5,000,000.00	-		5,000,000.00
022000100104	Ministry of Finance	12020417	TENDER FEES	5,500,000.00	-		5,500,000.00
052100100104	Ministry of Health	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	5,500,000.00	-		5,500,000.00
022000800132	Kano State Internal Revenue Services	12020439	PARKING FEES		-		-
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES	342,022,500.05	33,074,829.83		342,022,500.05
023400100104	Ministry of Works & Housing	12020712	OTHER EARNINGS	5,926,000.00	-		5,926,000.00
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES		-		-
012300700104	Kano State Censorship Board	12020417	TENDER FEES	7,250,000.00	-		7,250,000.00
031805100103	High Court of Justice	12020401	COURT FEES	8,000,000.00	-		8,000,000.00
031805300103	Sharia Court of Appeal	12020501	FINES/PENALTIES	8,750,000.00	-		8,750,000.00
031805300103	Sharia Court of Appeal	12020401	COURT FEES	8,750,000.00	-		8,750,000.00
025600300104	Kano State Transport Authority	12020712	OTHER EARNINGS	8,812,000.00	-		8,812,000.00
056902100107	Dangote University of Science & Technology (Wudil)	12020712	OTHER EARNINGS	5,000,000.00	-		5,000,000.00
056903100107	Sa'adatu Rimi University Kano	12020450	Animal Trade Levy	85,500,000.00	50,000,000.00		85,500,000.00
021500100104	Ministry of Agric. & Natural Resources	12020616	OTHER SALES	10,000,000.00	-		10,000,000.00
023405800107	Kano State Urban Planning & Development Authority	12020501	FINES/PENALTIES	2,000,000.00	-		2,000,000.00
051701500107	Science & Technical Schools Board	12020438	APPLICATIONS FORMS & FEES	10,000,000.00	-		10,000,000.00
052100100104	Ministry of Health	12020616	OTHER SALES	50,000,000.00	20,000,000.00		50,000,000.00
056902100107	Dangote University of Science & Technology (Wudil)	12020427	ASSOCIATION FEES		-		-
012300500104	Triumph Publishing Company	12020712	OTHER EARNINGS	50,000,000.00	40,000,000.00		50,000,000.00
023405700104	Ministry of Land and Physical Planning	12020438	APPLICATIONS FORMS & FEES	13,589,713.19	-		13,589,713.19
056900200107	College of Education & Preliminary Studies	12020712	OTHER EARNINGS	15,000,000.00	-		15,000,000.00

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023405700104	Ministry of Land and Physical Planning	12020402	Renewal of Private Schools Registration	14,986,613.19	-		14,986,613.19
023405800107	Kano State Urban Planning & Development Authority	12020501	FINES/PENALTIES	5,000,000.00	-		5,000,000.00
023405800107	Kano State Urban Planning & Development Authority	12020904	RENTS OF PLOTS & SITES SERVICES PROGRAMME	17,071,515.58	-		17,071,515.58
032600200104	Law Reform Commission	12020712	OTHER EARNINGS	15,000,000.00	-		15,000,000.00
055100200104	Ministry for Local Government	12020440	OTHER FEES	15,000,000.00	-		15,000,000.00
056900200107	College of Education & Preliminary Studies	12020438	APPLICATIONS FORMS & FEES	94,701,000.00	60,000,000.00		94,701,000.00
052100100104	Ministry of Health	12020427	ASSOCIATION FEES	15,500,000.00	-		15,500,000.00
056901800103	Kano State Polytechnic	12020438	APPLICATIONS FORMS & FEES	34,000,000.00	-		34,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	12020703	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	16,000,000.00	-		16,000,000.00
051701500107	Science & Technical Schools Board	12020137	TRADE PERMIT LICENSES	16,000,000.00	-		16,000,000.00
026300100104	Ministry of Rural & Community Development	12020440	OTHER FEES	16,047,000.00	-		16,047,000.00
056900300107	RMK College of Basic & Remedial Studies T/Wada	12020440	OTHER FEES	18,000,000.00	-		18,000,000.00
011103700104	Pilgrim Welfare Board	12020712	OTHER EARNINGS	20,000,000.00	-		20,000,000.00
022200300104	Kano state Consumer Protection Agency	12020703	EARNINGS FROM HIRE OF PLANTS & EQUIPMENT	20,000,000.00	-		20,000,000.00
025210600104	Wreca	12020616	OTHER SALES	20,000,000.00	-		20,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	12020616	OTHER SALES	20,000,000.00	-		20,000,000.00
031805100103	High Court of Justice	12020606	SALES OF BILLS OF ENTRIES/APPLICATION FORMS	20,000,000.00	-		20,000,000.00
056902900107	Aminu School of Islamic Legal Studies	12020616	OTHER SALES	127,000,000.00	125,349,059.75	100,000,000.00	227,000,000.00
056902100107	Dangote University of Science & Technology (Wudil)	12021210	BANK INTEREST		-		-
023405700104	Ministry of Land and Physical Planning	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	21,202,069.79	-		21,202,069.79
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES		-		-
031805100103	High Court of Justice	12020440	OTHER FEES	22,750,000.00	-		22,750,000.00

**KANO STATE
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Admin Code	Admin	Economic Code	Economic	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
023605400104	Zoological & Wild Life Mgt. Agency	12020440	OTHER FEES	40,500,000.00	-		40,500,000.00
056903000111	Audu Bako College of Agric Danbatta	12020609	PROCEEDS FROM SALES OF FARM PRODUCE	23,728,000.00	-		23,728,000.00
023400200104	Housing Corporation	12020440	OTHER FEES	26,000,000.00	-		26,000,000.00
023405700104	Ministry of Land and Physical Planning	12020438	APPLICATIONS FORMS & FEES	27,179,426.38	-		27,179,426.38
031805300103	Sharia Court of Appeal	12020501	FINES/PENALTIES	72,044,396.45	-		72,044,396.45
023400100104	Ministry of Works & Housing	12020440	OTHER FEES	28,000,000.00	-		28,000,000.00
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES		-		-
022000100104	Ministry of Finance	12020604	SALES OF STORES/SCRAPS/UNSERVICABLE ITEMS	30,000,000.00	-		30,000,000.00
023400100104	Ministry of Works & Housing	12020132	DRIVERS' LICENSES	132,000,000.00	120,000,000.00		132,000,000.00
023405700104	Ministry of Land and Physical Planning	12020440	OTHER FEES	33,974,282.98	-		33,974,282.98
056901800103	Kano State Polytechnic	12020427	ASSOCIATION FEES	450,000,000.00	-		450,000,000.00
022000800132	Kano State Internal Revenue Services	12020447	BUILDING PLAN APPROVAL FEES		-		-
056901800103	Kano State Polytechnic	12020417	TENDER FEES	1,000,000.00	100,000.00		1,000,000.00
011103700104	Pilgrim Welfare Board	12020440	OTHER FEES	38,500,000.00	-		38,500,000.00
011106000132	Kano state Liaison Office - Abuja	12020440	OTHER FEES	40,000,000.00	-		40,000,000.00
012300300104	Kano State Radio Corporation	12020712	OTHER EARNINGS	60,000,000.00	-		60,000,000.00
012300400104	Governement Printing Press	12020712	OTHER EARNINGS	50,000,000.00	-		50,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	12020712	OTHER EARNINGS	50,000,000.00	-		50,000,000.00
032600100104	Ministry of Justice	12020501	FINES/PENALTIES	50,000,000.00	-		50,000,000.00
051300100104	Minsitry of Youths and Sports	12020440	OTHER FEES	50,000,000.00	-		50,000,000.00
051305600103	Kano Pillars Football Club	12020440	OTHER FEES	100,000,000.00	60,000,000.00		100,000,000.00
022000800132	Kano State Internal Revenue Services	12020431	AGRICULTURAL/VETINARY SERVICES FEES	158,446,001.78	3,050,000.00		158,446,001.78
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES	61,306,120.05	30,000,000.00		61,306,120.05
053500100104	Ministry of Environment	12020440	OTHER FEES	7,457,000.00	2,921,800.00		7,457,000.00
023405700104	Ministry of Land and Physical Planning	12020501	FINES/PENALTIES	58,355,139.57	-		58,355,139.57

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Admin Code	Admin	Economic Code	Economic	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
012300200104	Abubakar Rimi Television Corporation	12020712	OTHER EARNINGS	68,000.00	-		68,000.00
023405800107	Kano State Urban Planning & Development Authority	12020440	OTHER FEES	10,000,000.00	1,632,800.00		10,000,000.00
023405800107	Kano State Urban Planning & Development Authority	12020712	OTHER EARNINGS	187,786,671.36	150,000,000.00	100,000,000.00	287,786,671.36
023400200104	Housing Corporation	12020446	CONSULTANCY FEES	165,000,000.00	140,000,000.00	200,000,000.00	365,000,000.00
032600200104	Law Reform Commission	12020501	FINES/PENALTIES	66,883,000.00	-		66,883,000.00
023405700104	Ministry of Land and Physical Planning	12020440	OTHER FEES	70,496,065.60	-		70,496,065.60
051701600104	Kano State Private And Voluntary Inst Board	12020440	OTHER FEES	75,500,000.00	-		75,500,000.00
051702700104	Kano State Islamic & Quaranic School Board	12020440	OTHER FEES	75,500,000.00	-		75,500,000.00
056903100107	Sa'adatu Rimi University Kano	12020450	Animal Trade Levy	9,502,000.00	3,561,210.32		9,502,000.00
023405800107	Kano State Urban Planning & Development Authority	12020440	OTHER FEES	20,000,000.00	-		20,000,000.00
056900200107	College of Education & Preliminary Studies	12020609	PROCEEDS FROM SALES OF FARM PRODUCE	20,000,000.00	-		20,000,000.00
023400200104	Housing Corporation	12020616	OTHER SALES	96,000,000.00	20,491,036.02		96,000,000.00
025210100104	Kano State Water Board	12020712	OTHER EARNINGS	97,362,000.00	21,680,086.71		97,362,000.00
016900100121	Ministry for Special Duties	12020440	OTHER FEES		-		-
022000100104	Ministry of Finance	12021210	BANK INTEREST	100,000,000.00	-		100,000,000.00
022200400104	Abubakar Rimi Market	12020427	ASSOCIATION FEES	101,180,000.00	-		101,180,000.00
025600300104	Kano State Transport Authority	12020712	OTHER EARNINGS	113,968,000.00	90,426,668.38		113,968,000.00
056902900107	Aminu School of Islamic Legal Studies	12020607	SALES OF CONSULTANCY REGISTRATION FORMS	2,918,000.00	1,294,500.00		2,918,000.00
023405700104	Ministry of Land and Physical Planning	12020440	OTHER FEES	135,897,131.91	-		135,897,131.91
023405700104	Ministry of Land and Physical Planning	12020440	OTHER FEES	140,657,546.82	-		140,657,546.82
022000800132	Kano State Internal Revenue Services	12020420	ENVIRONMENTAL IMPACT ASSESSMENT FEES	1,865,693,521.49	-		1,865,693,521.49
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES	80,918,494.93	34,447,340.00		80,918,494.93
023405700104	Ministry of Land and Physical Planning	12020427	ASSOCIATION FEES	149,486,845.10	100,671,164.38		149,486,845.10

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Admin Code	Admin	Economic Code	Economic	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
022000100104	Ministry of Finance	12020427	ASSOCIATION FEES	161,850,000.00	-		161,850,000.00
023405700104	Ministry of Land and Physical Planning	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	163,076,558.29	-		163,076,558.29
056901800103	Kano State Polytechnic	12020440	OTHER FEES	18,000,000.00	-		18,000,000.00
023405700104	Ministry of Land and Physical Planning	12020440	OTHER FEES	203,845,697.87	132,131,958.00		203,845,697.87
056902100107	Dangote University of Science & Technology (Wudil)	12020437	SCHOOL/ TUITION/ EXAMINATION FEES	208,000,000.00	8,623,412.00		208,000,000.00
052100300104	H.M.B. (HQ and Zones)	12020712	OTHER EARNINGS	220,000,000.00	132,131,958.00		220,000,000.00
023405700104	Ministry of Land and Physical Planning	12020501	FINES/PENALTIES	225,192,680.89	132,131,958.00		225,192,680.89
023405700104	Ministry of Land and Physical Planning	12020440	OTHER FEES	227,940,976.61	125,804,956.57		227,940,976.61
056902100107	Dangote University of Science & Technology (Wudil)	12020438	APPLICATIONS FORMS & FEES	12,700,000.00	3,556,475.00		12,700,000.00
023405700104	Ministry of Land and Physical Planning	12020438	APPLICATIONS FORMS & FEES	194,034,211.48	-		194,034,211.48
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	12020417	TENDER FEES	300,000,000.00	125,804,956.57		300,000,000.00
023405800107	Kano State Urban Planning & Development Authority	12020712	OTHER EARNINGS	495,073,951.75	212,200,506.05		495,073,951.75
056902800107	Yusufu Maitama Sule University	12020430	CHANGE OF OWNERSHIP FEES	155,000.00	-		155,000.00
021511600104	KASCO	12020616	OTHER SALES	601,147,000.50	139,859,299.86		601,147,000.50
021511600104	KASCO	12020717	EARNINGS FROM ENT SERVICES	601,147,000.50	-		601,147,000.50
022000800132	Kano State Internal Revenue Services	12020440	OTHER FEES		1,404,230.40		-
025210100104	Kano State Water Board	12020440	OTHER FEES	756,516,000.00	223,198,638.22		756,516,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	12020616	OTHER SALES	770,000,000.00	621,160,087.35	200,000,000.00	970,000,000.00
023405700104	Ministry of Land and Physical Planning	12020731	EARNING FROM SYSTEMATIC LAND TITLEING & REGISTRATION	1,503,029,256.03			1,503,029,256.03
022000100104	Ministry of Finance	11010301	EXCESS CRUDE	15,889,610,182.26	24,722,783,477.73	18,833,173,295.47	34,722,783,477.73
022000800132	Kano State Internal Revenue Services	12010101	PERSONAL TAXES	20,430,388,050.70	11,825,125,802.70		20,430,388,050.70
022000100104	Ministry of Finance	11010201	SHARE OF VAT	54,978,025,723.85	39,666,369,794.94	10,536,394,178.21	65,514,419,902.06
022000100104	Ministry of Finance	11010101	STATUTORY ALLOCATION	83,794,832,226.00	37,469,471,077.44		83,794,832,226.00

**KANO STATE
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Admin Code	Admin	Economic Code	Economic	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
013700100204	Kano State Zakkat Commission	12020601	SALES OF JOURNAL & PUBLICATIONS	1,500,000.00			1,500,000.00
022000800131	Kano State Internal Revenue Services	12020124	Conductor's badge	1,345,600.05	-		1,345,600.05
022000800131	Kano State Internal Revenue Services	12020131	MOTOR VEHICLE LICENSES	174,523,080.05	149,316,456.57		174,523,080.05
022000800131	Kano State Internal Revenue Services	12020132	DRIVERS' LICENSES	195,426,800.00	164,576,602.82		195,426,800.00
022000800131	Kano State Internal Revenue Services	12020142	Taxi Registration	1,345,600.05	770,600.00		1,345,600.05
022000800131	Kano State Internal Revenue Services	12020143	Other Licenses		-		-
022000800131	Kano State Internal Revenue Services	12020436	TIMBER & FOREST FEES	20,830,000.30	9,996,500.00		20,830,000.30
022000800131	Kano State Internal Revenue Services	12020447	BUILDING PLAN APPROVAL FEES	49,009,998.88	14,724,641.86		49,009,998.88
022000800131	Kano State Internal Revenue Services	12020448	Mobile Advert Fees	2,188,000.03	-		2,188,000.03
022000800131	Kano State Internal Revenue Services	12020439	PARKING FEES	131,586,435.10	77,377,200.00		131,586,435.10
022000800131	Kano State Internal Revenue Services	12020440	OTHER FEES	19,371,448.40	-		19,371,448.40
022000800131	Kano State Internal Revenue Services	12020501	FINES/PENALTIES	244,243,740.57	3,831,310.32		244,243,740.57
022000800131	Kano State Internal Revenue Services	12020501	FINES/PENALTIES	1,243,500.15	209,110.00		1,243,500.15
022000800131	Kano State Internal Revenue Services	12020616	OTHER SALES	43,942,500.00	36,946,943.59		43,942,500.00
022000800131	Kano State Internal Revenue Services	12020701	EARNINGS FROM CONSULTANCY SERVICES		-		-
022000800131	Kano State Internal Revenue Services	12021302	AUDIT FEES		-		-
022000800133	Kano State Internal Revenue Services	12010104	Direct Assessment Tax	1,790,475,914.07	448,992,937.72		1,790,475,914.07
022000800133	Kano State Internal Revenue Services	12010301	Capital Gains Tax (Individual) - General	33,230,000.15	19,354,827.95		33,230,000.15
022000800133	Kano State Internal Revenue Services	12010302	Withholding Tax on Dividend	418,068,036.77	408,306,187.97	500,000,000.00	918,068,036.77

**KANO STATE
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Admin Code	Admin	Economic Code	Economic	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
022000800133	Kano State Internal Revenue Services	12010303	Withholding Tax on Rent	182,014,667.27	83,913,513.20		182,014,667.27
022000800133	Kano State Internal Revenue Services	12010304	Withholding Tax on Bank Interest	276,617,728.21	470,832,602.64	600,000,000.00	876,617,728.21
022000800133	Kano State Internal Revenue Services	12010305	Withholding Tax on Directors Fees	79,047,820.85	57,388,456.57		79,047,820.85
022000800133	Kano State Internal Revenue Services	12010306	Withholding Tax on Contracts	1,144,733,378.59	926,171,383.60	120,000,000.00	1,264,733,378.59
022000800133	Kano State Internal Revenue Services	12010308	withholding Tax on commission	164,742,599.93	133,617,841.44		164,742,599.93
022000800133	Kano State Internal Revenue Services	12010309	Other Direct Taxes	185,920,430.23	88,987,660.19		185,920,430.23
022000800133	Kano State Internal Revenue Services	12010311	Entertainment Tax		-		-
022000800133	Kano State Internal Revenue Services	12020123	Vehicle hackney permit	12,804,000.35	9,032,762.49		12,804,000.35
022200200104	Kantin Kwari Market	12020501	FINES/PENALTIES		-		-
031806100143	Multi-Door Court House	12020501	FINES/PENALTIES	1,000,000.00	-		1,000,000.00
056900200107	College of Education & Preliminary Studies	12020601	SALES OF JOURNAL & PUBLICATIONS	3,000,000.00	-		3,000,000.00
022200300104	Kano state Consumer Protection Agency	12020701	EARNINGS FROM CONSULTANCY SERVICES	3,000,000.00	-		3,000,000.00
022200300104	Kano state Consumer Protection Agency	12020702	EARNINGS FROM LABORATORY SERVICES	50,000,000.00	19,518,995.17		50,000,000.00
022200300104	Kano state Consumer Protection Agency	12020712	OTHER EARNINGS	75,000,000.00	35,347,854.44		75,000,000.00
022200300104	Kano state Consumer Protection Agency	12020701	EARNINGS FROM CONSULTANCY SERVICES		3,831,210.32		-
022200300104	Kano state Consumer Protection Agency	12020702	EARNINGS FROM LABORATORY SERVICES		20,491,036.02		-
022200300104	Kano state Consumer Protection Agency	12020712	OTHER EARNINGS		10,375,071.03		-
022000800133	Kano State Internal Revenue Services	12020712			-		-
022000800133	Kano State Internal Revenue Services	12010301	Capital Gains Tax (Individual) - General		145,786.71		-

**KANO STATE
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REVENUE**

Admin Code	Admin	Economic Code	Economic	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
022000800133	Kano State Internal Revenue Services	12010310	Consumption Tax		176,298,575.00		-
022000800133	Kano State Internal Revenue Services	12010311	Entertainment Tax		31,642,942.86		-
022000800133	Kano State Internal Revenue Services	12010312	Withholding Tax On Royalties		4,016,000.00		-
022000800133	Kano State Internal Revenue Services	12020142	Taxi Registration		374,946.03		-
022000800133	Kano State Internal Revenue Services	12020143	Other Licenses		1,899,100.00		-
022000800133	Kano State Internal Revenue Services	12020502	Road Congestion Charges		813,900.00		-
022000800133	Kano State Internal Revenue Services	12020712	OTHER EARNINGS		35,766,575.00		-
022000800133	Kano State Internal Revenue Services	12020148	Kano State Transport (KSTR)		5,677,975.00		-
022000800133	Kano State Internal Revenue Services	12020149	Yellow Form Licences		301,698,383.41	400,000,000.00	400,000,000.00
022000800133	Kano State Internal Revenue Services	12020433	DEVELOPMENT LEVIES		28,856,977.95		-
022000800133	Kano State Internal Revenue Services	12010319	BACKDUTY ASSESSMENT		9,324,308.00		-
022000800133	Kano State Internal Revenue Services	12020151	Gaming Licenses		5,563,700.00		-
022000800133	Kano State Internal Revenue Services	12010314	PRESUMPTIVE TAX		246,945,455.90	534,617,450.00	534,617,450.00
022000800133	Kano State Internal Revenue Services	12020443	Container/ Haulage Discharge Fees		2,426,959,384.50	4,500,000,000.00	4,500,000,000.00
022000800133	Kano State Internal Revenue Services	12010315	Land use charges/ property Tax		43,516,390.00	51,000,000.36	51,000,000.36
022000800133	Kano State Internal Revenue Services	12020445	Sand Dreging Fees		133,000.00		-
				194,989,514,986.58	123,534,613,148.78	36,775,184,924.04	231,764,699,910.62

KANO STATE
2023 PROPOSED SUPPLEMENTARY
GRAND SUMMARY

Kano State Government 2023 Proposed Budget Supplementary - Expenditure by MDA

Code	Administrative Unit	Personnel	Overhead	Total Recurrent	Capital	Total Expenditure
	Total Expenditure	72,980,158,656.60	41,416,170,692.80	114,396,329,349.41	211,992,936,668.71	326,389,266,018.12
01000000000	ADMINISTRATION SECTOR	7,875,866,317.00	20,313,503,568.08	28,189,369,885.08	8,724,892,301.00	36,914,262,186.08
01110000000	Government House	2,309,604,000.00	5,779,542,976.81	8,089,146,976.81	2,224,680,000.00	10,313,826,976.81
011100100100	Government House	61,005,000.00	1,258,982,998.39	1,319,987,998.39	-	1,319,987,998.39
011100100200	Deputy Governors Office	21,215,000.00	534,134,895.00	555,349,895.00	500,000,000.00	1,055,349,895.00
011100800100	Kano State Emergency Relief & Rehabilitation Board	120,550,000.00	40,051,000.00	160,601,000.00	326,680,000.00	487,281,000.00
011100900100	Guidance and Counselling Board	13,446,000.00	13,098,000.00	26,544,000.00	85,000,000.00	111,544,000.00
011101000100	Public Procurement Bureau	37,867,000.00	199,701,961.32	237,568,961.32	-	237,568,961.32
011101100100	Public Complaint & Anti Corruption Commission	98,098,000.00	168,186,162.62	266,284,162.62	148,000,000.00	414,284,162.62
011101300100	Council Affairs Directorate	20,006,000.00	21,340,000.00	41,346,000.00	36,000,000.00	77,346,000.00
011101400100	Community Re-orientation Council	27,723,000.00	10,000,000.00	37,723,000.00	510,000,000.00	547,723,000.00
011103700100	Pilgrim Welfare Board	48,182,000.00	335,389,950.81	383,571,950.81	510,000,000.00	893,571,950.81
011105700100	Research & Documentation Directorate	-	111,705,500.00	111,705,500.00	-	111,705,500.00
011105800100	Protocol Directorate	13,213,000.00	854,200,000.01	867,413,000.01	-	867,413,000.01
011105900100	Servicom Directorate	-	29,265,000.00	29,265,000.00	40,000,000.00	69,265,000.00
011106000100	Kano state Liaison Office - Abuja	-	4,950,000.00	4,950,000.00	-	4,950,000.00
011106000200	Kano state Liaison Office - Lagos	-	4,521,000.00	4,521,000.00	-	4,521,000.00
011106400100	Kano State Bureau of Statistics	27,228,000.00	122,200,000.00	149,428,000.00	60,000,000.00	209,428,000.00
011105600100	Special Duties Directorate	-	160,301,657.14	160,301,657.14	-	160,301,657.14
011105500100	Special Services Directorate	-	1,901,714,851.52	1,901,714,851.52	9,000,000.00	1,910,714,851.52
011105500200	Kano State Cooperate Security Directorate	1,821,071,000.00	9,800,000.00	1,830,871,000.00	-	1,830,871,000.00
011200000000	House of Assembly	842,276,000.00	9,436,869,342.28	10,279,145,342.28	910,000,000.00	11,189,145,342.28
011200300100	House of Assembly	828,705,000.00	9,192,494,942.28	10,021,199,942.28	860,000,000.00	10,881,199,942.28
011200300200	Office of RT Hon Speakers Office	-	21,000,000.00	21,000,000.00	-	21,000,000.00
011200300300	Office of RT Hon Deputy Speakers Office	-	13,000,000.00	13,000,000.00	-	13,000,000.00
011200300400	Office of the Majority Leader	-	13,000,000.00	13,000,000.00	-	13,000,000.00
011200300500	Office of the Minority Leader	-	10,000,000.00	10,000,000.00	-	10,000,000.00
011200300600	Public Account Committee	13,571,000.00	10,374,400.00	23,945,400.00	-	23,945,400.00
011200400100	Assembly Service Commission	-	177,000,000.00	177,000,000.00	50,000,000.00	227,000,000.00
016100000000	Office of Secretary to State Government	1,521,911,000.00	593,601,726.07	2,115,512,726.07	620,000,000.00	2,735,512,726.07
016100100200	Admin & General Services	21,911,000.00	166,000,000.00	187,911,000.00	620,000,000.00	807,911,000.00
016100200100	Research Evaluation & Political Affairs Directorate	1,500,000,000.00	427,601,726.07	1,927,601,726.07	-	1,927,601,726.07

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Code	Administrative Unit	Personnel	Overhead	Total Recurrent	Capital	Total Expenditure
01230000000	Min. of Information & internal Affairs	583,053,000.00	3,997,201,839.08	4,580,254,839.08	3,388,862,301.00	7,969,117,140.08
012300100100	Min. of Information & internal Affairs	237,631,000.00	1,549,997,275.98	1,787,628,275.98	1,751,880,000.00	3,539,508,275.98
012300200100	Abubakar Rimi Television Corporation	116,390,000.00	17,325,000.00	133,715,000.00	612,800,000.00	746,515,000.00
012300300100	Kano State Radio Corporation	141,852,000.00	2,309,059,121.60	2,450,911,121.60	274,292,500.00	2,725,203,621.60
012300400100	Governement Printing Press	60,074,000.00	85,575,000.00	145,649,000.00	340,000,000.00	485,649,000.00
012300500100	Triumph Publishing Company	8,000,000.00	21,045,441.50	29,045,441.50	390,939,801.00	419,985,242.50
012300700100	Kano State Censorship Board	19,106,000.00	14,200,000.00	33,306,000.00	18,950,000.00	52,256,000.00
01250000000	Office of the Head of Civil Service	1,429,600,000.00	68,038,500.00	1,497,638,500.00	200,000,000.00	1,697,638,500.00
012500100100	Office of the Head of Civil Service	-	50,000,000.00	50,000,000.00	200,000,000.00	250,000,000.00
012500100200	Establishment department	1,398,654,000.00	-	1,398,654,000.00	-	1,398,654,000.00
012500100400	Salary and wages Directorate	-	16,500,000.00	16,500,000.00	-	16,500,000.00
012500800100	Pension Fund Trustees	22,976,000.00	-	22,976,000.00	-	22,976,000.00
012501000100	Kano State Computer Centre	7,970,000.00	1,538,500.00	9,508,500.00	-	9,508,500.00
01400000000	Office of the Auditor General	847,938,317.00	82,332,733.21	930,271,050.21	92,500,000.00	1,022,771,050.21
014000100100	Office of the Auditor General (State)	639,069,317.00	32,728,578.53	671,797,895.53	62,500,000.00	734,297,895.53
014000200100	Local Government Audit	168,869,000.00	29,604,154.68	198,473,154.68	30,000,000.00	228,473,154.68
014000300100	Audit Service Commission	40,000,000.00	20,000,000.00	60,000,000.00	-	60,000,000.00
01470000000	Civil Service Commission	23,525,000.00	8,000,000.00	31,525,000.00	-	31,525,000.00
014700100100	Civil Service Commission	23,525,000.00	8,000,000.00	31,525,000.00	-	31,525,000.00
01480000000	Kano State Ind. Elect. Comm.	26,954,000.00	50,592,499.99	77,546,499.99	-	77,546,499.99
014800100100	Kano State Ind. Elect. Comm.	26,954,000.00	50,592,499.99	77,546,499.99	-	77,546,499.99
01690000000	Ministry for Special Duties	-	126,250,000.00	126,250,000.00	50,000,000.00	176,250,000.00
016900100100	Ministry for Special Duties	-	26,250,000.00	26,250,000.00	30,000,000.00	56,250,000.00
016900200100	People with Need Commission (PWD)	-	50,000,000.00	50,000,000.00	20,000,000.00	70,000,000.00
016900300100	Disability Trust Fund (PWD)	-	50,000,000.00	50,000,000.00	-	50,000,000.00
01370000000	Ministry of Religious Affairs	291,005,000.00	171,073,950.64	462,078,950.64	1,238,850,000.00	1,700,928,950.64
013700100100	Ministry of Religious Affairs	-	10,000,000.00	10,000,000.00	-	10,000,000.00
013700100200	Kano State Zakkat Commission	3,889,000.00	10,700,000.00	14,589,000.00	112,850,000.00	127,439,000.00
013700100300	Kano State Hisbah Commission	224,328,000.00	28,463,950.64	252,791,950.64	966,000,000.00	1,218,791,950.64
013700100400	Kano Sharia Commission	62,788,000.00	10,910,000.00	73,698,000.00	130,000,000.00	203,698,000.00
013700100500	Kano State Agency for Evacuation & Repatriation of Street Beggars	-	111,000,000.00	111,000,000.00	30,000,000.00	141,000,000.00
02000000000	Economic Sector	10,235,399,441.96	14,499,725,130.17	24,735,124,572.14	130,300,626,727.32	155,035,751,299.45
021500000000	Ministry of Agric. & Natural Resources	2,075,082,000.00	35,535,625.56	2,110,617,625.56	18,829,744,114.32	20,940,361,739.88

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021500100100	Ministry of Agric. & Natural Resources	631,281,000.00	22,500,000.00	653,781,000.00	7,120,308,458.55	7,774,089,458.55
021500300100	LIVESTOCK TRAINING INSTITUTE AND ENTR. BAGAUDA	-	600,000.00	600,000.00	-	600,000.00
021511400100	KNARDA	1,400,775,000.00	12,435,625.56	1,413,210,625.56	11,334,435,655.77	12,747,646,281.33
021511600100	KASCO	43,026,000.00	-	43,026,000.00	375,000,000.00	418,026,000.00
022000000000	Ministry of Finance	3,541,933,441.79	12,492,528,735.10	16,034,462,176.89	11,475,000,000.00	27,509,462,176.89
022000100100	Ministry of Finance	2,534,381,000.00	10,466,329,225.55	13,000,710,225.55	11,000,000,000.00	24,000,710,225.55
022000700100	Office of the Accountant General	-	-	-	55,000,000.00	55,000,000.00
022001300100	Debt Management	-	-	-	160,000,000.00	160,000,000.00
022000800100	Kano State Internal Revenue Services	1,007,552,441.79	2,012,139,509.55	3,019,691,951.34	260,000,000.00	3,279,691,951.34
022000900100	Kano State Investment Promotion Agency	-	14,060,000.00	14,060,000.00	-	14,060,000.00
022200000000	Ministry of Commerce Ind. & Co-op.	256,829,357.61	138,160,000.00	394,989,357.61	1,068,260,000.00	1,463,249,357.61
022200100100	Ministry of Commerce Ind. & Co-op.	202,645,694.84	17,700,000.00	220,345,694.84	252,200,000.00	472,545,694.84
022200200100	Kantin Kwari Market	-	41,000,000.00	41,000,000.00	148,000,000.00	189,000,000.00
022200300100	Kano state Consumer Protection Agency	-	61,000,000.00	61,000,000.00	481,060,000.00	542,060,000.00
022200400100	Abubakar Rimi Market	3,953,515.63	-	3,953,515.63	105,000,000.00	108,953,515.63
022200500100	Tourism Management Board	50,230,147.15	3,360,000.00	53,590,147.15	82,000,000.00	135,590,147.15
022200600100	Cottage Trade and Street Hawking	-	15,100,000.00	15,100,000.00	-	15,100,000.00
022800000000	Ministry for Science Technology & Innovation	50,430,845.45	27,127,000.00	77,557,845.45	2,230,830,969.00	2,308,388,814.45
022800100100	Ministry for Science Technology & Innovation	50,430,845.45	27,127,000.00	77,557,845.45	2,230,830,969.00	2,308,388,814.45
023400000000	Ministry of Works & Housing	1,764,370,678.85	527,182,741.54	2,291,553,420.39	62,000,063,634.56	64,291,617,054.95
023400100100	Ministry of Works & Housing	597,107,875.31	79,725,000.00	676,832,875.31	45,169,326,722.46	45,846,159,597.77
023400200100	Housing Corporation	9,839,062.50	-	9,839,062.50	2,420,000,000.00	2,429,839,062.50
023400400100	Kano State Road Maintenance Agency (KARMA)	5,146,458.66	183,222,939.69	188,369,398.35	3,770,000,000.00	3,958,369,398.35
023403900100	Kano State Fire Service	674,527,227.51	7,730,000.00	682,257,227.51	114,000,000.00	796,257,227.51
023405500100	Kano Metropolitan Agency	-	39,000,000.00	39,000,000.00	216,875,000.00	255,875,000.00
023405600100	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	-	36,985,000.00	36,985,000.00	134,000,000.00	170,985,000.00
023405700100	Ministry of Land and Physical Planning	280,156,209.93	112,519,801.85	392,676,011.78	690,000,000.00	1,082,676,011.78
023405800100	Kano State Urban Planning & Development Authority	197,593,844.94	68,000,000.00	265,593,844.94	9,485,861,912.10	9,751,455,757.04
023600000000	Ministry of Tourism & Culture	228,100,482.07	23,069,588.00	251,170,070.07	370,890,175.00	622,060,245.07
023600100100	Ministry of Tourism & Culture	-	10,000,000.00	10,000,000.00	168,000,000.00	178,000,000.00
023600300100	History & Culture Bureau	88,308,785.47	3,500,000.00	91,808,785.47	147,890,175.00	239,698,960.47

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023605400100	Zoological & Wild Life Mgt. Agency	139,791,696.61	9,569,588.00	149,361,284.61	55,000,000.00	204,361,284.61
023800000000	Ministry of Planning & Budget	52,671,698.20	751,929,212.44	804,600,910.64	7,352,742,174.22	8,157,343,084.86
023800100100	Ministry of Planning & Budget	52,671,698.20	751,929,212.44	804,600,910.64	7,352,742,174.22	8,157,343,084.86
025200000000	Ministry of Water Resources	792,743,119.29	332,031,158.36	1,124,774,277.65	14,723,001,283.75	15,847,775,561.40
025200100100	Ministry of Water Resources	149,778,059.82	26,650,000.00	176,428,059.82	6,960,400,000.00	7,136,828,059.82
025210100100	Kano State Water Board	642,965,059.47	302,981,158.36	945,946,217.83	7,566,823,643.75	8,512,769,861.58
025210600100	Wreca	-	2,400,000.00	2,400,000.00	195,777,640.00	198,177,640.00
026300000000	Ministry of Rural & Community Development	261,248,988.68	43,504,345.00	304,753,333.68	6,644,151,176.47	6,948,904,510.15
026300100100	Ministry of Rural & Community Development	102,085,490.71	30,650,000.00	132,735,490.71	699,109,316.00	831,844,806.71
026300200100	RAMPS Directorate	-	800,000.00	800,000.00	4,267,441,860.47	4,268,241,860.47
026300300100	Rural Electrification Board	112,963,542.59	6,004,345.00	118,967,887.59	222,500,000.00	341,467,887.59
026300700100	RUWASA	46,199,955.38	6,050,000.00	52,249,955.38	1,455,100,000.00	1,507,349,955.38
025600000000	Ministry of Transport	1,211,988,830.02	128,656,724.17	1,340,645,554.19	5,605,943,200.00	6,946,588,754.19
025600100100	Ministry of Transport	-	27,500,000.00	27,500,000.00	1,499,993,200.00	1,527,493,200.00
025600300100	Kano State Transport Authority	11,002,430.55	23,000,000.00	34,002,430.55	850,000,000.00	884,002,430.55
025600400100	Kano State Road Transport Agency (KAROTA)	1,200,986,399.47	33,049,224.17	1,234,035,623.64	35,950,000.00	1,269,985,623.64
025600500100	Kano Metro politant Area Transport Agency (KAMATA)	-	15,107,500.00	15,107,500.00	3,200,000,000.00	3,215,107,500.00
025600600100	Kano State Permissable Weight and Weight Bridges	-	30,000,000.00	30,000,000.00	20,000,000.00	50,000,000.00
030000000000	Law and Justice	4,633,947,308.97	2,424,984,777.09	7,058,932,086.06	6,336,185,934.36	13,395,118,020.42
031800000000	Judicial Service Commission	4,290,933,308.97	2,107,389,777.09	6,398,323,086.06	6,062,185,934.36	12,460,509,020.42
031801100100	Judicial Service Commission	290,038,886.60	85,950,000.00	375,988,886.60	20,000,000.00	395,988,886.60
031805100100	High Court of Justice	1,736,973,930.56	1,013,754,777.09	2,750,728,707.65	2,895,000,000.00	5,645,728,707.65
031806100100	Multi-Door Court House	395,000,001.00	25,185,000.00	420,185,001.00	150,000,000.00	570,185,001.00
031805300100	Sharia Court of Appeal	1,868,920,490.81	982,500,000.00	2,851,420,490.81	2,997,185,934.36	5,848,606,425.17
032600000000	Ministry of Justice	343,014,000.00	317,595,000.00	660,609,000.00	274,000,000.00	934,609,000.00
032600100100	Ministry of Justice	312,315,000.00	262,020,000.00	574,335,000.00	130,000,000.00	704,335,000.00
032600200100	Law Reform Commission	30,699,000.00	43,575,000.00	74,274,000.00	24,000,000.00	98,274,000.00
032600300100	Justice Sector Reform Team	-	12,000,000.00	12,000,000.00	120,000,000.00	132,000,000.00
050000000000	Social Services Sector	50,234,945,588.67	4,177,957,217.46	54,412,902,806.13	66,631,231,706.04	121,044,134,512.17
051300000000	Minsitry of Youths and Sports	530,229,000.00	313,907,437.51	844,136,437.51	2,262,000,000.00	3,106,136,437.51
051300100100	Minsitry of Youths and Sports	-	141,090,000.01	141,090,000.01	1,180,000,000.00	1,321,090,000.01
051305100100	Youth Development Directorate	42,562,000.00	15,700,000.00	58,262,000.00	1,040,000,000.00	1,098,262,000.00

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051305500100	Kano State Sports Commission	154,872,000.00	34,250,000.00	189,122,000.00	12,000,000.00	201,122,000.00
051305600100	Kano Pillars Football Club	332,795,000.00	122,867,437.50	455,662,437.50	30,000,000.00	485,662,437.50
051400000000	Ministry of Women Affairs & Social Dev.	143,667,000.00	28,460,371.20	172,127,371.20	954,000,000.00	1,126,127,371.20
051400100100	Ministry of Women Affairs & Social Dev.	143,667,000.00	28,460,371.20	172,127,371.20	954,000,000.00	1,126,127,371.20
051700000000	Ministry of Education	19,212,183,000.00	1,213,934,332.79	20,426,117,332.79	16,893,470,080.37	37,319,587,413.16
051700100100	Ministry of Education	331,716,000.00	817,065,411.00	1,148,781,411.00	12,074,367,702.92	13,223,149,113.92
051700300100	SUBEB	263,520,000.00	130,000,000.00	393,520,000.00	1,807,795,000.00	2,201,315,000.00
051700400100	Kano State Educational Development Support	-	32,500,000.00	32,500,000.00	-	32,500,000.00
051700800100	Kano State library Board	162,345,000.00	12,303,511.13	174,648,511.13	31,247,100.00	205,895,611.13
051701000100	Agency for Mass Education	274,493,000.00	1,885,000.00	276,378,000.00	547,916,203.20	824,294,203.20
051701500100	Science & Technical Schools Board	2,145,493,000.00	128,865,541.25	2,274,358,541.25	692,102,208.65	2,966,460,749.90
051701600100	Kano State Private And Voluntary Inst Board	-	4,633,200.00	4,633,200.00	15,362,800.00	19,996,000.00
051702600100	Senior Secondary Schools Mgt. Board	16,013,016,000.00	79,262,469.41	16,092,278,469.41	1,713,000,000.00	17,805,278,469.41
051702700100	Kano State Islamic & Quaranic School Board	21,600,000.00	7,419,200.00	29,019,200.00	11,679,065.60	40,698,265.60
056900000000	Ministry for Higher Education	14,175,152,915.45	1,480,629,375.12	15,655,782,290.57	19,255,969,767.92	34,911,752,058.49
056900100100	Ministry for Higher Education	14,689,000.00	75,355,000.00	90,044,000.00	5,137,472,128.00	5,227,516,128.00
056900200100	College of Education & Preliminary Studies	832,814,000.00	87,925,000.00	920,739,000.00	1,595,835,801.00	2,516,574,801.00
056900300100	RMK College of Basic & Remedial Studies T/Wada	436,484,000.00	23,346,519.00	459,830,519.00	1,376,425,326.61	1,836,255,845.61
056901800100	Kano State Polytechnic	2,250,844,000.00	(44,200,000.00)	2,206,644,000.00	369,808,233.00	2,576,452,233.00
056902100100	Dangote University of Science & Technology (Wudil)	3,434,871,000.00	255,988,000.00	3,690,859,000.00	1,793,972,128.00	5,484,831,128.00
056902700100	Informatic Institute	-	8,980,000.00	8,980,000.00	106,241,500.00	115,221,500.00
056902800100	Yusufu Maitama Sule University	3,102,744,915.45	767,797,695.12	3,870,542,610.57	1,703,130,248.66	5,573,672,859.23
056902900100	Aminu School of Islamic Legal Studies	1,007,683,000.00	17,384,986.00	1,025,067,986.00	701,454,219.87	1,726,522,205.87
056903000100	Audu Bako College of Agric Danbatta	519,388,000.00	20,475,000.00	539,863,000.00	369,035,749.78	908,898,749.78
056903100100	Sa'adatu Rimi University Kano	2,546,101,000.00	223,412,775.00	2,769,513,775.00	3,264,985,200.00	6,034,498,975.00
056903200100	Kano State Hospitality and Tourism Academy Daula Hotel	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056903300100	Qur'anic and Western Education Kano Academy Nassarawa	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056903400100	Kano Fisheries Academy Bagauda Bebeji	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056903500100	Kano Poultry Academy Tukui Makoda	-	2,000,000.00	2,000,000.00	-	2,000,000.00

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056903600100	Kano State Farm Mechanization Academy Kadawa Garun Mallam	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056903700100	Kano State Corporate Security Training Academy Gabasawa	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056903800100	Kano Reformatory Academy Kiru	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056903900100	Kano Film Academy	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904000100	Kano Sport Academy Karfi	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904100100	Kano State Driving Academy	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904200100	Kano State Irrigation Training Academy Kadawa	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904300100	Kano State Enterpreneurship Development Academy Dawakun Tofa	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904400100	Kano State Hosticulture Academy Bagauda	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904500100	Kano State Livestock Academy Bagauda	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904600100	Kano State Development Journalism Academy Tarauni	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904700100	Kano State Artisan Fish Farmer Training Institute Kabo/Gwarzo	-	2,000,000.00	2,000,000.00	-	2,000,000.00
056904800100	Kano State Scholarship Board	29,534,000.00	12,164,400.00	41,698,400.00	2,837,609,233.00	2,879,307,633.00
052100000000	Ministry of Health	15,329,881,673.22	894,832,152.37	16,224,713,825.59	24,280,671,857.75	40,505,385,683.34
052100100100	Ministry of Health	1,172,491,673.22	111,610,001.79	1,284,101,675.01	14,521,317,422.73	15,805,419,097.74
052100300100	H.M.B. (HQ and Zones)	12,497,972,000.00	406,505,670.59	12,904,477,670.59	930,000,000.00	13,834,477,670.59
052100300200	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	1,448,087,000.00	124,381,379.99	1,572,468,379.99	398,000,000.00	1,970,468,379.99
052100400100	College of Nursing & Mid-Wifery Board	-	18,301,700.00	18,301,700.00	-	18,301,700.00
052100400200	School of Nursing Kano	-	4,210,000.00	4,210,000.00	-	4,210,000.00
052100400300	School of Basic Mid Wifery Kano	-	10,615,700.00	10,615,700.00	-	10,615,700.00
052100400400	School of Basic Mid Wifery Dambatta	-	5,550,000.00	5,550,000.00	-	5,550,000.00
052100400500	School of Post Basic Mid Wifery Gezawa	-	5,025,000.00	5,025,000.00	-	5,025,000.00
052100400600	School of Nursing Madobi	-	5,100,000.00	5,100,000.00	-	5,100,000.00
052100400700	School of Post Basic Anaesthesia	-	4,415,000.00	4,415,000.00	-	4,415,000.00
052100400800	School of Basic Mid Wifery Gwarzo	-	9,915,700.00	9,915,700.00	-	9,915,700.00
052101000100	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	-	4,225,000.00	4,225,000.00	-	4,225,000.00
052102000100	School of Hygiene	-	5,250,000.00	5,250,000.00	-	5,250,000.00

KANO STATE
2023 PROPOSED SUPPLEMENTARY
GRAND SUMMARY

Kano State Government 2023 Proposed Budget Supplementary - Expenditure by MDA

Code	Administrative Unit	Personnel	Overhead	Total Recurrent	Capital	Total Expenditure
052103000100	School of Health Technology Bebeji	-	4,025,000.00	4,025,000.00	-	4,025,000.00
052104000100	School Health Technology Kano	-	4,750,000.00	4,750,000.00	-	4,750,000.00
052100500100	Primary Health Care Mgt. Board (PHCMB)	183,331,000.00	93,600,000.00	276,931,000.00	4,101,486,920.42	4,378,417,920.42
052100600100	State Agency for Control of Aids	-	3,625,000.00	3,625,000.00	290,910,600.00	294,535,600.00
052100800100	CONTRIBUTORY HEALTH MGT	-	-	-	2,777,824,718.14	2,777,824,718.14
052100900100	KHETFUND	-	56,200,000.00	56,200,000.00	80,000,000.00	136,200,000.00
052101100100	Private Health Institutions Management Agency	-	5,000,000.00	5,000,000.00	55,150,000.00	60,150,000.00
052101300100	Drugs Management & Consumable Supply Agency (Drug	28,000,000.00	12,527,000.00	40,527,000.00	1,125,982,196.46	1,166,509,196.46
053500000000	Ministry of Environment	762,811,000.00	159,180,000.00	921,991,000.00	2,809,120,000.00	3,731,111,000.00
053500100100	Ministry of Environment	713,531,000.00	150,000,000.00	863,531,000.00	1,329,120,000.00	2,192,651,000.00
053500300100	Kano State Afforestation Project (KNAP)	42,695,000.00	3,680,000.00	46,375,000.00	180,000,000.00	226,375,000.00
053500500100	Kano State Sustainable Projects	6,585,000.00	4,000,000.00	10,585,000.00	100,000,000.00	110,585,000.00
053500600100	Kano Water Shed and Climate Change Management Age	-	1,500,000.00	1,500,000.00	1,200,000,000.00	1,201,500,000.00
055100000000	Ministry for Local Government	81,021,000.00	87,013,548.47	168,034,548.47	176,000,000.00	344,034,548.47
055100200100	Ministry for Local Government	78,670,000.00	23,813,548.47	102,483,548.47	176,000,000.00	278,483,548.47
055100300100	Chieftancy Affairs	2,351,000.00	2,500,000.00	4,851,000.00	-	4,851,000.00
055100600100	Kano Emirate Council	-	2,500,000.00	2,500,000.00	-	2,500,000.00
055100700100	Bichi Emirate Council	-	2,500,000.00	2,500,000.00	-	2,500,000.00
055100800100	Gaya Emirate Council	-	2,500,000.00	2,500,000.00	-	2,500,000.00
055100900100	Karaye Emirate Council	-	50,700,000.00	50,700,000.00	-	50,700,000.00
055100100100	Rano Emirate Council	-	2,500,000.00	2,500,000.00	-	2,500,000.00

KANO STATE
2023 PROPOSED SUPPLEMENTARY
PERSONNEL COST

Admin Code	Admin	Economic Code	Location Code	2023 Proposed Budget	2023 Performance January to August	2023 Adjustments	2023 Proposed Revised
011100100121	Government House	21010103	31944500	38,952,000.00	26,408,525.61		38,952,000.00
011100100121	Government House	21010103	31944500	16,080,000.00	12,484,737.44		16,080,000.00
011100100121	Government House	21010103	31944500	5,973,000.00	4,274,078.82		5,973,000.00
011100100204	Deputy Governors Office	21010103	31944500	14,628,000.00	28,214,148.50		14,628,000.00
011100100204	Deputy Governors Office	21010103	31944500	4,116,000.00	13,338,352.97		4,116,000.00
011100100204	Deputy Governors Office	21010103	31944500	2,471,000.00	5,832,905.53		2,471,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	21010101	31944500	93,351,000.00	45,647,040.84		93,351,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	21020129	31944500	14,734,000.00	21,579,823.43		14,734,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	21020202	31944500	12,465,000.00	7,554,671.45		12,465,000.00
011100900104	Guidance and Counselling Board	21010101	31944500	9,935,000.00	5,331,558.21		9,935,000.00
011100900104	Guidance and Counselling Board	21020129	31944500	1,784,000.00	2,520,515.74		1,784,000.00
011100900104	Guidance and Counselling Board	21020202	31944500	1,727,000.00	1,164,917.38		1,727,000.00
011101000104	Public Procurement Bureau	21010101	31944500	23,071,000.00	12,964,742.58		23,071,000.00
011101000104	Public Procurement Bureau	21020129	31944500	11,268,000.00	6,129,134.56		11,268,000.00
011101000104	Public Procurement Bureau	21020202	31944500	3,528,000.00	1,573,540.31		3,528,000.00
011101100104	Public Complaint & Anti Corruption Commission	21010101	31944500	68,335,000.00	26,797,091.08		68,335,000.00
011101100104	Public Complaint & Anti Corruption Commission	21020129	31944500	18,433,000.00	12,668,433.34		18,433,000.00
011101100104	Public Complaint & Anti Corruption Commission	21020202	31944500	11,330,000.00	5,429,537.70		11,330,000.00
011101300123	Council Affairs Directorate	21010101	31944500	20,006,000.00	8,102,497.72		20,006,000.00
011101300123	Council Affairs Directorate	21020129	31944500	0.00	3,830,488.61		0.00
011101300123	Council Affairs Directorate	21020202	31944500	0.00	1,674,372.68		0.00
011101400104	Community Re-orientation Council	21010101	31944500	27,723,000.00	0.00		27,723,000.00
011101400104	Community Re-orientation Council	21020129	31944500	0.00	0.00		0.00
011101400104	Community Re-orientation Council	21020202	31944500	0.00	0.00		0.00
011103700104	Pilgrim Welfare Board	21010101	31944500	35,413,000.00	15,497,793.11		35,413,000.00
011103700104	Pilgrim Welfare Board	21020129	31944500	6,805,000.00	7,326,644.46		6,805,000.00
011103700104	Pilgrim Welfare Board	21020202	31944500	5,964,000.00	3,087,070.65		5,964,000.00
011105500104	Special Services Directorate	21010101	31944500	0.00	0.00		0.00
011105500104	Special Services Directorate	21020129	31944500	0.00	0.00		0.00
011105500104	Special Services Directorate	21020202	31944500	0.00	0.00		0.00
011105500204	Kano State Cooperate Security Directorate	21010101	31944500	1,182,771,000.00	701,401,392.94		1,182,771,000.00
011105500204	Kano State Cooperate Security Directorate	21020129	31944500	438,064,000.00	331,590,349.24		438,064,000.00
011105500204	Kano State Cooperate Security Directorate	21020202	31944500	200,236,000.00	129,642,096.07		200,236,000.00
011105800129	Protocol Directorate	21010101	31944500	9,259,000.00	52,298,955.03		9,259,000.00
011105800129	Protocol Directorate	21020129	31944500	2,357,000.00	24,724,542.81		2,357,000.00
011105800129	Protocol Directorate	21020202	31944500	1,597,000.00	7,872,699.14		1,597,000.00
011106400104	Kano State Bureau of Statistics	21010101	31944500	19,791,000.00	10,020,218.84		19,791,000.00
011106400104	Kano State Bureau of Statistics	21020129	31944500	4,093,000.00	4,737,099.04		4,093,000.00
011106400104	Kano State Bureau of Statistics	21020202	31944500	3,344,000.00	1,967,978.15		3,344,000.00

KANO STATE
2023 PROPOSED SUPPLEMENTARY
PERSONNEL COST

Admin Code	Admin	Economic Code	Location Code	2023 Proposed Budget	2023 Performance January to August	2023 Adjustments	2023 Proposed Revised
011200300104	House of Assembly	21010103	31944500	341,172,000.00	179,141,504.80		341,172,000.00
011200300104	House of Assembly	21020129	31944500	210,879,000.00	84,689,871.93		210,879,000.00
011200300104	House of Assembly	21020202	31944500	16,654,000.00	12,886,828.32		16,654,000.00
011200300104	House of Assembly	21010103	31944500	260,000,000.00	0.00		260,000,000.00
011200300601	Public Account Committee	21020129	31944500	10,281,000.00	5,566,464.46		10,281,000.00
011200300601	Public Account Committee	21020202	31944500	1,542,000.00	2,631,568.62		1,542,000.00
011200300601	Public Account Committee	21010101	31944500	1,748,000.00	1,196,292.41		1,748,000.00
012300100104	Min. of Information & internal Affairs	21020129	31944500	160,787,000.00	119,977,926.43		160,787,000.00
012300100104	Min. of Information & internal Affairs	21020202	31944500	49,423,000.00	56,720,050.64		49,423,000.00
012300100104	Min. of Information & internal Affairs	21010101	31944500	27,421,000.00	23,236,816.62		27,421,000.00
012300200104	Abubakar Rimi Television Corporation	21020129	31944500	78,377,000.00	45,794,214.20		78,377,000.00
012300200104	Abubakar Rimi Television Corporation	21020202	31944500	24,707,000.00	21,649,400.23		24,707,000.00
012300200104	Abubakar Rimi Television Corporation	21010101	31944500	13,306,000.00	8,839,598.79		13,306,000.00
012300300104	Kano State Radio Corporation	21020129	31944500	97,294,000.00	42,605,097.47		97,294,000.00
012300300104	Kano State Radio Corporation	21020202	31944500	27,915,000.00	20,141,732.38		27,915,000.00
012300300104	Kano State Radio Corporation	21010101	31944500	16,643,000.00	8,423,759.33		16,643,000.00
012300400104	Government Printing Press	21020129	31944500	45,151,000.00	21,207,264.98		45,151,000.00
012300400104	Government Printing Press	21020202	31944500	7,255,000.00	10,025,820.41		7,255,000.00
012300400104	Government Printing Press	21010101	31944500	7,668,000.00	4,429,820.31		7,668,000.00
012300500104	Triumph Publishing Company	21020129	31944500	8,000,000.00	0.00		8,000,000.00
012300500104	Triumph Publishing Company	21020202	31944500	0.00	0.00		0.00
012300500104	Triumph Publishing Company	21010101	31944500	0.00	0.00		0.00
012300700104	Kano State Censorship Board	21020129	31944500	12,672,000.00	8,601,118.16		12,672,000.00
012300700104	Kano State Censorship Board	21020202	31944500	4,263,000.00	4,066,213.44		4,263,000.00
012300700104	Kano State Censorship Board	21010101	31944500	2,171,000.00	1,458,405.98		2,171,000.00
012500100203	Establishment department	21020129	31944500	971,670,000.00	389,632,883.09		971,670,000.00
012500100203	Establishment department	21020202	31944500	275,252,000.00	184,200,523.52		275,252,000.00
012500100203	Establishment department	21010101	31944500	151,732,000.00	62,567,610.59		151,732,000.00
012500800104	Pension Fund Trustees	21020129	31944500	17,024,000.00	277,452,778.24		17,024,000.00
012500800104	Pension Fund Trustees	21020202	31944500	3,146,000.00	131,166,924.62		3,146,000.00
012500800104	Pension Fund Trustees	21010101	31944500	2,806,000.00	45,480,620.64		2,806,000.00
012501000104	Kano State Computer Centre	21020129	31944500	5,677,000.00	2,630,097.51		5,677,000.00
012501000104	Kano State Computer Centre	21020202	31944500	1,500,000.00	1,243,389.25		1,500,000.00
012501000104	Kano State Computer Centre	21010101	31944500	793,000.00	437,765.27		793,000.00
013700100204	Kano State Zakkat Commission	21020129	31944500	2,838,000.00	1,314,101.98		2,838,000.00
013700100204	Kano State Zakkat Commission	21020202	31944500	568,000.00	621,247.03		568,000.00
013700100204	Kano State Zakkat Commission	21010101	31944500	483,000.00	276,099.83		483,000.00
013700100304	Kano State Hisbah Commission	21020129	31944500	216,293,000.00	129,666,650.78		216,293,000.00
013700100304	Kano State Hisbah Commission	21020202	31944500	5,138,000.00	61,300,434.32		5,138,000.00

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Admin Code	Admin	Economic Code	Location Code	2023 Proposed Budget	2023 Performance January to August	2023 Adjustments	2023 Proposed Revised
013700100304	Kano State Hisbah Commission	21010101	31944500	2,897,000.00	4,626,983.08		2,897,000.00
013700100404	Kano Sharia Commission	21020129	31944500	48,336,000.00	37,273,058.81		48,336,000.00
013700100404	Kano Sharia Commission	21020202	31944500	7,643,000.00	17,620,989.51		7,643,000.00
013700100404	Kano Sharia Commission	21010103	31944500	6,809,000.00	5,621,078.62		6,809,000.00
014000100104	Office of the Auditor General (State)	21020129	31944500	439,069,317.00	286,383,404.36		439,069,317.00
014000100104	Office of the Auditor General (State)	21020202	31944500	100,000,000.00	135,388,914.28		100,000,000.00
014000100104	Office of the Auditor General (State)	21010103	31944500	100,000,000.00	51,949,759.66		100,000,000.00
014000200104	Local Government Audit	21020129	31944500	130,868,000.00	57,920,651.98		130,868,000.00
014000200104	Local Government Audit	21020202	31944500	19,027,000.00	27,382,222.80		19,027,000.00
014000200104	Local Government Audit	21010101	31944500	18,974,000.00	12,899,093.68		18,974,000.00
014000300104	Audit Service Commission	21020129	31944500	40,000,000.00	0.00		40,000,000.00
014700100104	Civil Service Commission	21020202	31944500	12,487,000.00	8,012,228.69		12,487,000.00
014700100104	Civil Service Commission	21010101	31944500	9,075,000.00	3,787,813.56		9,075,000.00
014700100104	Civil Service Commission	21020129	31944500	1,963,000.00	1,068,162.40		1,963,000.00
014800100104	Kano State Ind. Elect. Comm.	21020202	31944500	14,756,000.00	17,273,900.66		14,756,000.00
014800100104	Kano State Ind. Elect. Comm.	21010101	31944500	10,941,000.00	8,166,306.50		10,941,000.00
014800100104	Kano State Ind. Elect. Comm.	21020129	31944500	1,257,000.00	755,636.16		1,257,000.00
016100100204	Admin & General Services	21020202	31944500	16,427,000.00	192,770,861.40		16,427,000.00
016100100204	Admin & General Services	21010101	31944500	2,983,000.00	91,133,205.46		2,983,000.00
016100100204	Admin & General Services	21020129	31944500	2,501,000.00	38,883,626.85		2,501,000.00
016100200121	Research Evaluation & Political Affairs Directorate	21020202	31944500	551,117,000.00	423,894,347.76		551,117,000.00
016100200121	Research Evaluation & Political Affairs Directorate	21010101	31944500	421,844,000.00	200,397,769.71		421,844,000.00
016100200121	Research Evaluation & Political Affairs Directorate	21020129	31944500	3,060,000.00	7,967,635.74		3,060,000.00
016100200121	Research Evaluation & Political Affairs Directorate	21020202	31944500	523,979,000.00	0.00		523,979,000.00
021500100104	Ministry of Agric. & Natural Resources	21010101	31944500	445,161,000.00	242,609,852.47		445,161,000.00
021500100104	Ministry of Agric. & Natural Resources	21020129	31944500	112,172,000.00	114,694,790.34		112,172,000.00
021500100104	Ministry of Agric. & Natural Resources	21020202	31944500	73,948,000.00	47,874,490.58		73,948,000.00
021511400104	KNARDA	21010101	31944500	1,058,611,000.00	514,186,693.26		1,058,611,000.00
021511400104	KNARDA	21020129	31944500	171,821,000.00	243,083,841.73		171,821,000.00
021511400104	KNARDA	21020202	31944500	170,343,000.00	112,932,442.83		170,343,000.00
021511600104	KASCO	21010101	31944500	30,304,000.00	16,889,611.94		30,304,000.00
021511600104	KASCO	21020129	31944500	7,580,000.00	7,984,632.45		7,580,000.00
021511600104	KASCO	21020202	31944500	5,142,000.00	3,443,537.37		5,142,000.00
022000100104	Ministry of Finance	21030101	31944500	404,830,000.00	199,805,454.36		404,830,000.00
022000100104	Ministry of Finance	21010101	31944500	60,845,000.00	94,458,837.77		60,845,000.00
022000100104	Ministry of Finance	21020129	31944500	68,706,000.00	43,499,364.59		68,706,000.00
022000100104	Ministry of Finance	21020202	31944500	2,000,000,000.00	0.00		2,000,000,000.00
022000800107	Kano State Internal Revenue Services	21010101	31944500	470,663,603.72	420,074,399.74		470,663,603.72
022000800107	Kano State Internal Revenue Services	21020129	31944500	400,291,106.90	127,179,225.85		400,291,106.90

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Admin Code	Admin	Economic Code	Location Code	2023 Proposed Budget	2023 Performance January to August	2023 Adjustments	2023 Proposed Revised
022000800107	Kano State Internal Revenue Services	21020202	31944500	136,597,731.17	71,412,647.96		136,597,731.17
022200100104	Ministry of Commerce Ind. & Co-op.	21010101	31944500	147,246,568.36	80,424,081.02		147,246,568.36
022200100104	Ministry of Commerce Ind. & Co-op.	21020129	31944500	28,814,966.54	38,020,810.03		28,814,966.54
022200100104	Ministry of Commerce Ind. & Co-op.	21020202	31944500	26,584,159.94	17,204,576.17		26,584,159.94
022200400104	Abubakar Rimi Market	21010101	31944500	3,953,515.63	0.00		3,953,515.63
022200400104	Abubakar Rimi Market	21020129	31944500	0.00	0.00		0.00
022200400104	Abubakar Rimi Market	21020202	31944500	0.00	0.00		0.00
022200500104	Tourism Management Board	21010101	31944500	36,355,276.07	17,983,094.01		36,355,276.07
022200500104	Tourism Management Board	21020129	31944500	7,863,144.90	8,501,580.52		7,863,144.90
022200500104	Tourism Management Board	21020202	31944500	6,011,726.18	3,580,975.80		6,011,726.18
022800100104	Ministry for Science Technology & Innovation	21010101	31944500	32,997,259.89	19,633,256.09		32,997,259.89
022800100104	Ministry for Science Technology & Innovation	21020129	31944500	11,166,026.46	9,281,701.33		11,166,026.46
022800100104	Ministry for Science Technology & Innovation	21020202	31944500	6,267,559.10	3,969,668.98		6,267,559.10
023400100104	Ministry of Works & Infrastructure	21010101	31944500	439,581,325.49	210,990,978.22		439,581,325.49
023400100104	Ministry of Works & Infrastructure	21020129	31944500	81,749,007.82	99,746,839.48		81,749,007.82
023400100104	Ministry of Works & Infrastructure	21020202	31944500	75,777,542.00	45,189,436.66		75,777,542.00
023400400106	Kano State Road Maintenance Agency (KARMA)	21010101	31944500	3,656,421.12	4,192,552.56		3,656,421.12
023400400106	Kano State Road Maintenance Agency (KARMA)	21020129	31944500	874,369.75	1,982,046.20		874,369.75
023400400106	Kano State Road Maintenance Agency (KARMA)	21020202	31944500	615,667.79	851,935.91		615,667.79
023403900104	Kano State Fire Service	21010101	31944500	401,961,854.55	264,932,719.75		401,961,854.55
023403900104	Kano State Fire Service	21020129	31944500	200,752,596.32	125,248,016.26		200,752,596.32
023403900104	Kano State Fire Service	21020202	31944500	71,812,776.64	39,176,573.35		71,812,776.64
023405700104	Bureau for Land Management	21010101	31944500	220,486,488.31	105,768,336.05		220,486,488.31
023405700104	Bureau for Land Management	21020129	31944500	30,030,825.98	50,002,409.24		30,030,825.98
023405700104	Bureau for Land Management	21020202	31944500	29,638,895.63	18,257,826.78		29,638,895.63
023405800106	Kano State Urban Planning & Development Authority	21010101	31944500	148,608,613.84	64,595,043.83		148,608,613.84
023405800106	Kano State Urban Planning & Development Authority	21020129	31944500	23,666,812.52	30,537,568.58		23,666,812.52
023405800106	Kano State Urban Planning & Development Authority	21020202	31944500	25,318,418.58	14,176,421.55		25,318,418.58
023600300104	History & Culture Bureau	21010101	31944500	58,635,225.77	58,384,803.53		58,635,225.77
023600300104	History & Culture Bureau	21020129	31944500	13,165,849.54	27,601,652.33		13,165,849.54
023600300104	History & Culture Bureau	21020202	31944500	16,507,710.17	10,965,749.24		16,507,710.17
023605400104	Zoological & Wild Life Mgt. Agency	21010101	31944500	105,253,285.16	54,727,369.85		105,253,285.16
023605400104	Zoological & Wild Life Mgt. Agency	21020129	31944500	16,672,626.06	25,872,585.75		16,672,626.06
023605400104	Zoological & Wild Life Mgt. Agency	21020202	31944500	17,865,785.39	12,098,305.91		17,865,785.39
023800100104	Ministry of Planning & Budget	21010101	31944500	32,883,969.67	27,728,874.24		32,883,969.67
023800100104	Ministry of Planning & Budget	21020129	31944500	11,103,075.88	13,108,937.60		11,103,075.88
023800100104	Ministry of Planning & Budget	21020202	31944500	8,684,652.64	5,667,776.62		8,684,652.64
025200100104	Ministry of Water Resources	21010101	31944500	112,006,726.64	51,558,886.88		112,006,726.64
025200100104	Ministry of Water Resources	21020129	31944500	18,596,932.97	24,374,672.59		18,596,932.97

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025200100104	Ministry of Water Resources	21020202	31944500	19,174,400.21	11,166,540.46		19,174,400.21
025210100104	Kano State Water Board	21010101	31944500	276,470,350.48	0.00		276,470,350.48
025210100104	Kano State Water Board	21020129	31944500	325,248,290.13	0.00		325,248,290.13
025210100104	Kano State Water Board	21020202	31944500	41,246,418.86	0.00		41,246,418.86
026300700104	RUWASA	21010101	31944500	33,496,658.70	24,338,492.87		33,496,658.70
026300700104	RUWASA	21020129	31944500	6,995,554.15	11,506,121.08		6,995,554.15
026300700104	RUWASA	21020202	31944500	5,707,742.52	5,222,534.80		5,707,742.52
023400200104	Housing Corporation	21010101	31944500	9,839,062.50	0.00		9,839,062.50
023400200104	Housing Corporation	21020129	31944500	0.00	0.00		0.00
023400200104	Housing Corporation	21020202	31944500	0.00	0.00		0.00
025600300104	Kano State Transport Authority	21010101	31944500	11,002,430.55	0.00		11,002,430.55
025600300104	Kano State Transport Authority	21020129	31944500	0.00	0.00		0.00
025600300104	Kano State Transport Authority	21020202	31944500	0.00	0.00		0.00
025600400104	Kano State Road Transport Agency (KAROTA)	21010101	31944500	768,128,255.32	599,542,728.24		768,128,255.32
025600400104	Kano State Road Transport Agency (KAROTA)	21020129	31944500	311,226,163.92	283,436,252.97		311,226,163.92
025600400104	Kano State Road Transport Agency (KAROTA)	21020202	31944500	121,631,980.23	109,756,655.18		121,631,980.23
026300100104	Ministry of Rural & Community Development	21010101	31944500	77,151,417.08	35,499,874.38		77,151,417.08
026300100104	Ministry of Rural & Community Development	21020129	31944500	11,844,253.81	16,782,709.39		11,844,253.81
026300100104	Ministry of Rural & Community Development	21020202	31944500	13,089,819.82	7,709,367.74		13,089,819.82
026300300104	Rural Electrification Board	21010101	31944500	84,964,928.45	59,991,951.50		84,964,928.45
026300300104	Rural Electrification Board	21020129	31944500	13,557,920.43	52,082,529.41		13,557,920.43
026300300104	Rural Electrification Board	21020202	31944500	14,440,693.72	24,622,226.71		14,440,693.72
031801100106	Judicial Service Commission	21010103	31944500	124,384,832.51	6,225,131.31		124,384,832.51
031801100106	Judicial Service Commission	21020129	31944500	116,491,177.53	0.00		116,491,177.53
031801100106	Judicial Service Commission	21020202	31944500	49,162,876.56	0.00		49,162,876.56
031805100106	High Court of Justice	21010103	31944500	1,485,456,147.16	0.00		1,485,456,147.16
031805100106	High Court of Justice	21020129	31944500	37,405,750.26	0.00		37,405,750.26
031805100106	High Court of Justice	21020202	31944500	214,112,033.14	0.00		214,112,033.14
031805300103	Sharia Court of Appeal	21010103	31944500	1,385,440,840.08	0.00		1,385,440,840.08
031805300103	Sharia Court of Appeal	21020129	31944500	0.00	0.00		0.00
031805300103	Sharia Court of Appeal	21020202	31944500	483,479,650.73	0.00		483,479,650.73
031806100184	Multi-Door Court House	21010103	31944500	375,492,621.07	0.00		375,492,621.07
031806100184	Multi-Door Court House	21020129	31944500	19,507,379.93	0.00		19,507,379.93
031806100184	Multi-Door Court House	21020202	31944500	0.00	0.00		0.00
032600100104	Ministry of Justice	21010101	31944500	276,881,000.00	133,274,186.66		276,881,000.00
032600100104	Ministry of Justice	21020129	31944500	8,894,000.00	63,005,911.51		8,894,000.00
032600100104	Ministry of Justice	21020202	31944500	26,540,000.00	18,493,303.52		26,540,000.00
032600200104	Law Reform Commission	21010101	31944500	19,660,000.00	6,543,031.07		19,660,000.00
032600200104	Law Reform Commission	21020129	31944500	9,746,000.00	3,093,244.44		9,746,000.00

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032600200104	Law Reform Commission	21020202	31944500	1,293,000.00	931,709.66		1,293,000.00
051305100104	Youth Development Directorate	21010101	31944500	32,114,000.00	18,665,419.72		32,114,000.00
051305100104	Youth Development Directorate	21020129	31944500	4,988,000.00	8,824,152.77		4,988,000.00
051305100104	Youth Development Directorate	21020202	31944500	5,460,000.00	4,060,038.38		5,460,000.00
051305500104	Kano State Sports Commission	21010101	31944500	124,056,000.00	61,860,887.89		124,056,000.00
051305500104	Kano State Sports Commission	21020129	31944500	16,534,000.00	29,244,985.29		16,534,000.00
051305500104	Kano State Sports Commission	21020202	31944500	14,282,000.00	6,786,783.77		14,282,000.00
051305600153	Kano Pillars Football Club	21010101	31944500	317,295,000.00	94,521,809.60		317,295,000.00
051305600153	Kano Pillars Football Club	21020129	31944500	10,500,000.00	44,685,568.31		10,500,000.00
051305600153	Kano Pillars Football Club	21020202	31944500	5,000,000.00	760,470.72		5,000,000.00
051400100104	Ministry of Women Affairs & Social Dev.	21010101	31944500	106,189,000.00	54,938,794.87		106,189,000.00
051400100104	Ministry of Women Affairs & Social Dev.	21020129	31944500	19,430,000.00	25,972,537.78		19,430,000.00
051400100104	Ministry of Women Affairs & Social Dev.	21020202	31944500	18,048,000.00	11,736,836.99		18,048,000.00
051700100104	Ministry of Education	21010101	31944500	232,251,000.00	127,953,919.26		232,251,000.00
051700100104	Ministry of Education	21020129	31944500	60,447,000.00	60,490,733.55		60,447,000.00
051700100104	Ministry of Education	21020202	31944500	39,018,000.00	24,937,927.37		39,018,000.00
051700300106	SUBEB	21010101	31944500	184,795,000.00	70,530,644.99		184,795,000.00
051700300106	SUBEB	21020129	31944500	46,940,000.00	33,343,648.07		46,940,000.00
051700300106	SUBEB	21020202	31944500	31,785,000.00	14,302,806.89		31,785,000.00
051700800104	Kano State library Board	21010101	31944500	120,933,000.00	46,925,813.57		120,933,000.00
051700800104	Kano State library Board	21020129	31944500	20,862,000.00	22,184,368.42		20,862,000.00
051700800104	Kano State library Board	21020202	31944500	20,550,000.00	10,176,507.70		20,550,000.00
051701000104	Agency for Mass Education	21010101	31944500	193,269,000.00	125,868,458.19		193,269,000.00
051701000104	Agency for Mass Education	21020129	31944500	48,314,000.00	59,504,823.39		48,314,000.00
051701000104	Agency for Mass Education	21020202	31944500	32,910,000.00	25,475,900.24		32,910,000.00
051701500106	Science & Technical Schools Board	21010101	31944500	1,468,331,000.00	938,696,080.60		1,468,331,000.00
051701500106	Science & Technical Schools Board	21020129	31944500	430,812,000.00	434,066,137.73		430,812,000.00
051701500106	Science & Technical Schools Board	21020202	31944500	246,350,000.00	171,286,982.75		246,350,000.00
051702600104	Senior Secondary Schools Mgt. Board	21010101	31944500	10,770,710,000.00	7,286,710,198.86		10,770,710,000.00
051702600104	Senior Secondary Schools Mgt. Board	21020129	31944500	3,274,347,000.00	3,444,821,758.22		3,274,347,000.00
051702600104	Senior Secondary Schools Mgt. Board	21020202	31944500	1,967,959,000.00	1,424,252,963.62		1,967,959,000.00
051702700104	Kano State Islamic & Quaranic School Board	21010101	31944500	21,600,000.00	39,724,229.42		21,600,000.00
051702700104	Kano State Islamic & Quaranic School Board	21020129	31944500	0.00	0.00		0.00
051702700104	Kano State Islamic & Quaranic School Board	21020202	31944500	0.00	0.00		0.00
056904800104	Kano State Scholarship Board	21010101	31944500	21,842,000.00	14,823,999.22		21,842,000.00
056904800104	Kano State Scholarship Board	21020129	31944500	4,044,000.00	7,008,105.67		4,044,000.00
056904800104	Kano State Scholarship Board	21020202	31944500	3,648,000.00	3,002,501.90		3,648,000.00
052100100104	Ministry of Health	21010101	31944500	990,750,673.22	494,525,991.96		990,750,673.22
052100100104	Ministry of Health	21020129	31944500	88,828,000.00	243,495,401.73		88,828,000.00

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052100100104	Ministry of Health	21020202	31944500	92,913,000.00	106,967,658.57		92,913,000.00
052100300104	H.M.B. (HQ and Zones)	21010101	31944500	9,233,301,000.00	5,259,515,727.08		9,233,301,000.00
052100300104	H.M.B. (HQ and Zones)	21020129	31944500	2,081,614,000.00	2,486,457,361.40		2,081,614,000.00
052100300104	H.M.B. (HQ and Zones)	21020202	31944500	1,183,057,000.00	971,094,331.07		1,183,057,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAV)	21010101	31944500	947,174,000.00	385,623,778.12		947,174,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAV)	21020129	31944500	350,613,000.00	182,305,202.91		350,613,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAV)	21020202	31944500	150,300,000.00	71,076,268.83		150,300,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	21010101	31944500	133,919,000.00	83,251,790.62		133,919,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	21020129	31944500	30,506,000.00	39,357,621.19		30,506,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	21020202	31944500	18,906,000.00	12,324,987.87		18,906,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs M)	21010101	31944500	23,000,000.00	0.00		23,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs M)	21020129	31944500	3,000,000.00	0.00		3,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs M)	21020202	31944500	2,000,000.00	0.00		2,000,000.00
053500100104	Ministry of Environment	21010101	31944500	587,062,000.00	247,557,516.80		587,062,000.00
053500100104	Ministry of Environment	21020129	31944500	52,600,000.00	117,033,818.69		52,600,000.00
053500100104	Ministry of Environment	21020202	31944500	73,869,000.00	38,538,288.51		73,869,000.00
053500200104	Refuse Management & Sanitation Board (REMASAB)	21010101	31944500	0.00	104,276,470.42		0.00
053500200104	Refuse Management & Sanitation Board (REMASAB)	21020129	31944500	0.00	49,297,123.72		0.00
053500200104	Refuse Management & Sanitation Board (REMASAB)	21020202	31944500	0.00	19,369,489.74		0.00
053500300103	Kano State Afforestation Project (KNAP)	21010101	31944500	31,591,000.00	11,807,334.19		31,591,000.00
053500300103	Kano State Afforestation Project (KNAP)	21020129	31944500	5,709,000.00	5,581,965.06		5,709,000.00
053500300103	Kano State Afforestation Project (KNAP)	21020202	31944500	5,395,000.00	2,527,486.20		5,395,000.00
053500500104	Kano State Sustainable Projects	21010101	31944500	4,682,000.00	25,845,840.68		4,682,000.00
053500500104	Kano State Sustainable Projects	21020129	31944500	1,107,000.00	12,218,725.86		1,107,000.00
053500500104	Kano State Sustainable Projects	21020202	31944500	796,000.00	5,092,547.44		796,000.00
055100200104	Ministry for Local Government	21010101	31944500	58,532,000.00	31,641,054.15		58,532,000.00
055100200104	Ministry for Local Government	21020129	31944500	10,062,000.00	14,958,436.50		10,062,000.00
055100200104	Ministry for Local Government	21020202	31944500	10,076,000.00	6,992,485.67		10,076,000.00
055100300103	Chieftancy Affairs	21010101	31944500	1,726,000.00	71,272,557.21		1,726,000.00
055100300103	Chieftancy Affairs	21020129	31944500	338,000.00	33,694,390.08		338,000.00
055100300103	Chieftancy Affairs	21020202	31944500	287,000.00	11,943,068.54		287,000.00
056900100104	Ministry for Higher Education	21010101	31944500	9,999,000.00	5,775,026.35		9,999,000.00
056900100104	Ministry for Higher Education	21020129	31944500	2,892,000.00	2,730,167.10		2,892,000.00
056900100104	Ministry for Higher Education	21020202	31944500	1,798,000.00	1,113,428.63		1,798,000.00
056900200111	College of Education & Preliminary Studies	21010101	31944500	401,041,000.00	301,791,566.58		401,041,000.00
056900200111	College of Education & Preliminary Studies	21020129	31944500	348,475,000.00	142,673,185.38		348,475,000.00
056900200111	College of Education & Preliminary Studies	21020202	31944500	83,298,000.00	49,506,743.63		83,298,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	21010101	31944500	209,601,000.00	131,466,958.21		209,601,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	21020129	31944500	183,364,000.00	62,151,536.94		183,364,000.00

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056900300111	RMK College of Basic & Remedial Studies T/Wada	21020202	31944500	43,519,000.00	22,454,525.20		43,519,000.00
056901800111	Kano State Polytechnic	21010101	31944500	1,134,901,000.00	823,241,223.70		1,134,901,000.00
056901800111	Kano State Polytechnic	21020129	31944500	882,589,000.00	389,190,622.69		882,589,000.00
056901800111	Kano State Polytechnic	21020202	31944500	233,354,000.00	136,600,022.43		233,354,000.00
056902100111	Dangote University of Science & Technology (Wudil)	21010101	31944500	2,751,898,000.00	0.00		2,751,898,000.00
056902100111	Dangote University of Science & Technology (Wudil)	21020129	31944500	466,787,000.00	0.00		466,787,000.00
056902100111	Dangote University of Science & Technology (Wudil)	21020202	31944500	216,186,000.00	0.00		216,186,000.00
056902800111	Yusufu Maitama Sule University	21010101	31944500	2,076,894,826.00	385,826,258.70		2,076,894,826.00
056902800111	Yusufu Maitama Sule University	21020129	31944500	548,746,539.45	41,856,500.23		548,746,539.45
056902800111	Yusufu Maitama Sule University	21020202	31944500	477,103,550.00	32,930,053.68		477,103,550.00
056902900111	Aminu School of Islamic Legal Studies	21010101	31944500	509,985,000.00	583,523,256.09		509,985,000.00
056902900111	Aminu School of Islamic Legal Studies	21020129	31944500	383,331,000.00	275,862,982.63		383,331,000.00
056902900111	Aminu School of Islamic Legal Studies	21020202	31944500	114,367,000.00	95,513,010.99		114,367,000.00
056903000111	Audu Bako College of Agric Danbatta	21010101	31944500	244,128,000.00	243,234,572.92		244,128,000.00
056903000111	Audu Bako College of Agric Danbatta	21020129	31944500	221,002,000.00	114,990,129.46		221,002,000.00
056903000111	Audu Bako College of Agric Danbatta	21020202	31944500	54,258,000.00	40,073,086.71		54,258,000.00
056903100111	Sa'adatu Rimi University Kano	21010101	31944500	1,276,149,000.00	1,109,515,356.36		1,276,149,000.00
056903100111	Sa'adatu Rimi University Kano	21030106	31944500	1,007,719,000.00	524,527,878.34		1,007,719,000.00
056903100111	Sa'adatu Rimi University Kano	21030106	31944500	262,233,000.00	181,957,448.69		262,233,000.00

011100100100	Government House	38,952,000.00	38,952,000.00
011100100100	Government House	16,080,000.00	16,080,000.00
011100100100	Government House	5,973,000.00	5,973,000.00
011100100200	Deputy Governors Office	14,628,000.00	14,628,000.00
011100100200	Deputy Governors Office	4,116,000.00	4,116,000.00
011100100200	Deputy Governors Office	2,471,000.00	2,471,000.00
011100800100	Kano State Emergency Relief & Rehabilitation Board	93,351,000.00	93,351,000.00
011100800100	Kano State Emergency Relief & Rehabilitation Board	14,734,000.00	14,734,000.00
011100800100	Kano State Emergency Relief & Rehabilitation Board	12,465,000.00	12,465,000.00
011100900100	Guidance and Counselling Board	9,935,000.00	9,935,000.00
011100900100	Guidance and Counselling Board	1,784,000.00	1,784,000.00
011100900100	Guidance and Counselling Board	1,727,000.00	1,727,000.00
011101000100	Public Procurement Bureau	23,071,000.00	23,071,000.00
011101000100	Public Procurement Bureau	11,268,000.00	11,268,000.00
011101000100	Public Procurement Bureau	3,528,000.00	3,528,000.00
011101100100	Public Complaint & Anti Corruption Commission	68,335,000.00	68,335,000.00
011101100100	Public Complaint & Anti Corruption Commission	18,433,000.00	18,433,000.00
011101100100	Public Complaint & Anti Corruption Commission	11,330,000.00	11,330,000.00
011101300100	Council Affairs Directorate	20,006,000.00	20,006,000.00
011101300100	Council Affairs Directorate		-
011101300100	Council Affairs Directorate		-
011101400100	Community Re-orientation Council	27,723,000.00	27,723,000.00
011101400100	Community Re-orientation Council		-
011101400100	Community Re-orientation Council		-
011103700100	Pilgrim Welfare Board	35,413,000.00	35,413,000.00
011103700100	Pilgrim Welfare Board	6,805,000.00	6,805,000.00
011103700100	Pilgrim Welfare Board	5,964,000.00	5,964,000.00
011105500100	Special Services Directorate	-	-
011105500100	Special Services Directorate	-	-
011105500100	Special Services Directorate	-	-
011105500200	Kano State Cooperate Security Directorate	1,182,771,000.00	1,182,771,000.00
011105500200	Kano State Cooperate Security Directorate	438,064,000.00	438,064,000.00
011105500200	Kano State Cooperate Security Directorate	200,236,000.00	200,236,000.00
011105800100	Protocol Directorate	9,259,000.00	9,259,000.00
011105800100	Protocol Directorate	2,357,000.00	2,357,000.00
011105800100	Protocol Directorate	1,597,000.00	1,597,000.00
011106400100	Kano State Bureau of Statistics	19,791,000.00	19,791,000.00
011106400100	Kano State Bureau of Statistics	4,093,000.00	4,093,000.00
011106400100	Kano State Bureau of Statistics	3,344,000.00	3,344,000.00
011200300100	House of Assembly	341,172,000.00	341,172,000.00

011100100100	Government House	38,952,000.00	38,952,000.00
011200300100	House of Assembly	210,879,000.00	210,879,000.00
011200300100	House of Assembly	16,654,000.00	16,654,000.00
011200300100	House of Assembly	260,000,000.00	260,000,000.00
011200300600	Public Account Committee	10,281,000.00	10,281,000.00
011200300600	Public Account Committee	1,542,000.00	1,542,000.00
011200300600	Public Account Committee	1,748,000.00	1,748,000.00
012300100100	Min. of Information & internal Affairs	160,787,000.00	160,787,000.00
012300100100	Min. of Information & internal Affairs	49,423,000.00	49,423,000.00
012300100100	Min. of Information & internal Affairs	27,421,000.00	27,421,000.00
012300200100	Abubakar Rimi Television Corporation	78,377,000.00	78,377,000.00
012300200100	Abubakar Rimi Television Corporation	24,707,000.00	24,707,000.00
012300200100	Abubakar Rimi Television Corporation	13,306,000.00	13,306,000.00
012300300100	Kano State Radio Corporation	97,294,000.00	97,294,000.00
012300300100	Kano State Radio Corporation	27,915,000.00	27,915,000.00
012300300100	Kano State Radio Corporation	16,643,000.00	16,643,000.00
012300400100	Governement Printing Press	45,151,000.00	45,151,000.00
012300400100	Governement Printing Press	7,255,000.00	7,255,000.00
012300400100	Governement Printing Press	7,668,000.00	7,668,000.00
012300500100	Triumph Publishing Company	8,000,000.00	8,000,000.00
012300500100	Triumph Publishing Company	-	-
012300500100	Triumph Publishing Company	-	-
012300700100	Kano State Censorship Board	12,672,000.00	12,672,000.00
012300700100	Kano State Censorship Board	4,263,000.00	4,263,000.00
012300700100	Kano State Censorship Board	2,171,000.00	2,171,000.00
012500100200	Establishment department	971,670,000.00	971,670,000.00
012500100200	Establishment department	275,252,000.00	275,252,000.00
012500100200	Establishment department	151,732,000.00	151,732,000.00
012500800100	Pension Fund Trustees	17,024,000.00	17,024,000.00
012500800100	Pension Fund Trustees	3,146,000.00	3,146,000.00
012500800100	Pension Fund Trustees	2,806,000.00	2,806,000.00
012501000100	Kano State Computer Centre	5,677,000.00	5,677,000.00
012501000100	Kano State Computer Centre	1,500,000.00	1,500,000.00
012501000100	Kano State Computer Centre	793,000.00	793,000.00
013700100200	Kano State Zakkat Commission	2,838,000.00	2,838,000.00
013700100200	Kano State Zakkat Commission	568,000.00	568,000.00
013700100200	Kano State Zakkat Commission	483,000.00	483,000.00
013700100300	Kano State Hisbah Commission	216,293,000.00	216,293,000.00
013700100300	Kano State Hisbah Commission	5,138,000.00	5,138,000.00
013700100300	Kano State Hisbah Commission	2,897,000.00	2,897,000.00

011100100100	Government House	38,952,000.00	38,952,000.00
013700100400	Kano Sharia Commission	48,336,000.00	48,336,000.00
013700100400	Kano Sharia Commission	7,643,000.00	7,643,000.00
013700100400	Kano Sharia Commission	6,809,000.00	6,809,000.00
014000100100	Office of the Auditor General (State)	439,069,317.00	439,069,317.00
014000100100	Office of the Auditor General (State)	100,000,000.00	100,000,000.00
014000100100	Office of the Auditor General (State)	100,000,000.00	100,000,000.00
014000200100	Local Government Audit	130,868,000.00	130,868,000.00
014000200100	Local Government Audit	19,027,000.00	19,027,000.00
014000200100	Local Government Audit	18,974,000.00	18,974,000.00
014000300100	Audit Service Commission	40,000,000.00	40,000,000.00
014700100100	Civil Service Commission	12,487,000.00	12,487,000.00
014700100100	Civil Service Commission	9,075,000.00	9,075,000.00
014700100100	Civil Service Commission	1,963,000.00	1,963,000.00
014800100100	Kano State Ind. Elect. Comm.	14,756,000.00	14,756,000.00
014800100100	Kano State Ind. Elect. Comm.	10,941,000.00	10,941,000.00
014800100100	Kano State Ind. Elect. Comm.	1,257,000.00	1,257,000.00
016100100200	Admin & General Services	16,427,000.00	16,427,000.00
016100100200	Admin & General Services	2,983,000.00	2,983,000.00
016100100200	Admin & General Services	2,501,000.00	2,501,000.00
016100200100	Research Evaluation & Political Affairs Directorate	551,117,000.00	551,117,000.00
016100200100	Research Evaluation & Political Affairs Directorate	421,844,000.00	421,844,000.00
016100200100	Research Evaluation & Political Affairs Directorate	3,060,000.00	3,060,000.00
016100200100	Research Evaluation & Political Affairs Directorate	523,979,000.00	523,979,000.00
021500100100	Ministry of Agric. & Natural Resources	445,161,000.00	445,161,000.00
021500100100	Ministry of Agric. & Natural Resources	112,172,000.00	112,172,000.00
021500100100	Ministry of Agric. & Natural Resources	73,948,000.00	73,948,000.00
021511400100	KNARDA	1,058,611,000.00	1,058,611,000.00
021511400100	KNARDA	171,821,000.00	171,821,000.00
021511400100	KNARDA	170,343,000.00	170,343,000.00
021511600100	KASCO	30,304,000.00	30,304,000.00
021511600100	KASCO	7,580,000.00	7,580,000.00
021511600100	KASCO	5,142,000.00	5,142,000.00
022000100100	Ministry of Finance	404,830,000.00	404,830,000.00
022000100100	Ministry of Finance	60,845,000.00	60,845,000.00
022000100100	Ministry of Finance	68,706,000.00	68,706,000.00
022000100100	Ministry of Finance	2,000,000,000.00	2,000,000,000.00
022000800100	Kano State Internal Revenue Services	470,663,603.72	470,663,603.72
022000800100	Kano State Internal Revenue Services	400,291,106.90	400,291,106.90
022000800100	Kano State Internal Revenue Services	136,597,731.17	136,597,731.17

011100100100	Government House	38,952,000.00	38,952,000.00
022200100100	Ministry of Commerce Ind. & Co-op.	147,246,568.36	147,246,568.36
022200100100	Ministry of Commerce Ind. & Co-op.	28,814,966.54	28,814,966.54
022200100100	Ministry of Commerce Ind. & Co-op.	26,584,159.94	26,584,159.94
022200400100	Abubakar Rimi Market	3,953,515.63	3,953,515.63
022200400100	Abubakar Rimi Market	-	-
022200400100	Abubakar Rimi Market	-	-
022200500100	Tourism Management Board	36,355,276.07	36,355,276.07
022200500100	Tourism Management Board	7,863,144.90	7,863,144.90
022200500100	Tourism Management Board	6,011,726.18	6,011,726.18
022800100100	Ministry for Science Technology & Innovation	32,997,259.89	32,997,259.89
022800100100	Ministry for Science Technology & Innovation	11,166,026.46	11,166,026.46
022800100100	Ministry for Science Technology & Innovation	6,267,559.10	6,267,559.10
023400100100	Ministry of Works & Housing	439,581,325.49	439,581,325.49
023400100100	Ministry of Works & Housing	81,749,007.82	81,749,007.82
023400100100	Ministry of Works & Housing	75,777,542.00	75,777,542.00
023400200100	Housing Corporation	9,839,062.50	9,839,062.50
023400200100	Housing Corporation	-	-
023400200100	Housing Corporation	-	-
023400400100	Kano State Road Maintenance Agency (KARMA)	3,656,421.12	3,656,421.12
023400400100	Kano State Road Maintenance Agency (KARMA)	874,369.75	874,369.75
023400400100	Kano State Road Maintenance Agency (KARMA)	615,667.79	615,667.79
023403900100	Kano State Fire Service	401,961,854.55	401,961,854.55
023403900100	Kano State Fire Service	200,752,596.32	200,752,596.32
023403900100	Kano State Fire Service	71,812,776.64	71,812,776.64
023405700100	Ministry of Land and Physical Planning	220,486,488.31	220,486,488.31
023405700100	Ministry of Land and Physical Planning	30,030,825.98	30,030,825.98
023405700100	Ministry of Land and Physical Planning	29,638,895.63	29,638,895.63
023405800100	Kano State Urban Planning & Development Authority	148,608,613.84	148,608,613.84
023405800100	Kano State Urban Planning & Development Authority	23,666,812.52	23,666,812.52
023405800100	Kano State Urban Planning & Development Authority	25,318,418.58	25,318,418.58
023600300100	History & Culture Bureau	58,635,225.77	58,635,225.77
023600300100	History & Culture Bureau	13,165,849.54	13,165,849.54
023600300100	History & Culture Bureau	16,507,710.17	16,507,710.17
023605400100	Zoological & Wild Life Mgt. Agency	105,253,285.16	105,253,285.16
023605400100	Zoological & Wild Life Mgt. Agency	16,672,626.06	16,672,626.06
023605400100	Zoological & Wild Life Mgt. Agency	17,865,785.39	17,865,785.39
023800100100	Ministry of Planning & Budget	32,883,969.67	32,883,969.67
023800100100	Ministry of Planning & Budget	11,103,075.88	11,103,075.88
023800100100	Ministry of Planning & Budget	8,684,652.64	8,684,652.64

011100100100	Government House	38,952,000.00	38,952,000.00
025200100100	Ministry of Water Resources	112,006,726.64	112,006,726.64
025200100100	Ministry of Water Resources	18,596,932.97	18,596,932.97
025200100100	Ministry of Water Resources	19,174,400.21	19,174,400.21
025210100100	Kano State Water Board	276,470,350.48	276,470,350.48
025210100100	Kano State Water Board	325,248,290.13	325,248,290.13
025210100100	Kano State Water Board	41,246,418.86	41,246,418.86
025600300100	Kano State Transport Authority	11,002,430.55	11,002,430.55
025600300100	Kano State Transport Authority	-	-
025600300100	Kano State Transport Authority	-	-
025600400100	Kano State Road Transport Agency (KAROTA)	768,128,255.32	768,128,255.32
025600400100	Kano State Road Transport Agency (KAROTA)	311,226,163.92	311,226,163.92
025600400100	Kano State Road Transport Agency (KAROTA)	121,631,980.23	121,631,980.23
026300100100	Ministry of Rural & Community Development	77,151,417.08	77,151,417.08
026300100100	Ministry of Rural & Community Development	11,844,253.81	11,844,253.81
026300100100	Ministry of Rural & Community Development	13,089,819.82	13,089,819.82
026300300100	Rural Electrification Board	84,964,928.45	84,964,928.45
026300300100	Rural Electrification Board	13,557,920.43	13,557,920.43
026300300100	Rural Electrification Board	14,440,693.72	14,440,693.72
026300700100	RUWASA	33,496,658.70	33,496,658.70
026300700100	RUWASA	6,995,554.15	6,995,554.15
026300700100	RUWASA	5,707,742.52	5,707,742.52
031801100100	Judicial Service Commission	124,384,832.51	124,384,832.51
031801100100	Judicial Service Commission	116,491,177.53	116,491,177.53
031801100100	Judicial Service Commission	49,162,876.56	49,162,876.56
031805100100	High Court of Justice	1,485,456,147.16	1,485,456,147.16
031805100100	High Court of Justice	37,405,750.26	37,405,750.26
031805100100	High Court of Justice	214,112,033.14	214,112,033.14
031805300100	Sharia Court of Appeal	1,385,440,840.08	1,385,440,840.08
031805300100	Sharia Court of Appeal	-	-
031805300100	Sharia Court of Appeal	483,479,650.73	483,479,650.73
031806100100	Multi-Door Court House	375,492,621.07	375,492,621.07
031806100100	Multi-Door Court House	19,507,379.93	19,507,379.93
031806100100	Multi-Door Court House	-	-
032600100100	Ministry of Justice	276,881,000.00	276,881,000.00
032600100100	Ministry of Justice	8,894,000.00	8,894,000.00
032600100100	Ministry of Justice	26,540,000.00	26,540,000.00
032600200100	Law Reform Commission	19,660,000.00	19,660,000.00
032600200100	Law Reform Commission	9,746,000.00	9,746,000.00
032600200100	Law Reform Commission	1,293,000.00	1,293,000.00

011100100100	Government House	38,952,000.00	38,952,000.00
051305100100	Youth Development Directorate	32,114,000.00	32,114,000.00
051305100100	Youth Development Directorate	4,988,000.00	4,988,000.00
051305100100	Youth Development Directorate	5,460,000.00	5,460,000.00
051305500100	Kano State Sports Commission	124,056,000.00	124,056,000.00
051305500100	Kano State Sports Commission	16,534,000.00	16,534,000.00
051305500100	Kano State Sports Commission	14,282,000.00	14,282,000.00
051305600100	Kano Pillars Football Club	317,295,000.00	317,295,000.00
051305600100	Kano Pillars Football Club	10,500,000.00	10,500,000.00
051305600100	Kano Pillars Football Club	5,000,000.00	5,000,000.00
051400100100	Ministry of Women Affairs & Social Dev.	106,189,000.00	106,189,000.00
051400100100	Ministry of Women Affairs & Social Dev.	19,430,000.00	19,430,000.00
051400100100	Ministry of Women Affairs & Social Dev.	18,048,000.00	18,048,000.00
051700100100	Ministry of Education	232,251,000.00	232,251,000.00
051700100100	Ministry of Education	60,447,000.00	60,447,000.00
051700100100	Ministry of Education	39,018,000.00	39,018,000.00
051700300100	SUBEB	184,795,000.00	184,795,000.00
051700300100	SUBEB	46,940,000.00	46,940,000.00
051700300100	SUBEB	31,785,000.00	31,785,000.00
051700800100	Kano State library Board	120,933,000.00	120,933,000.00
051700800100	Kano State library Board	20,862,000.00	20,862,000.00
051700800100	Kano State library Board	20,550,000.00	20,550,000.00
051701000100	Agency for Mass Education	193,269,000.00	193,269,000.00
051701000100	Agency for Mass Education	48,314,000.00	48,314,000.00
051701000100	Agency for Mass Education	32,910,000.00	32,910,000.00
051701500100	Science & Technical Schools Board	1,468,331,000.00	1,468,331,000.00
051701500100	Science & Technical Schools Board	430,812,000.00	430,812,000.00
051701500100	Science & Technical Schools Board	246,350,000.00	246,350,000.00
051702600100	Senior Secondary Schools Mgt. Board	10,770,710,000.00	10,770,710,000.00
051702600100	Senior Secondary Schools Mgt. Board	3,274,347,000.00	3,274,347,000.00
051702600100	Senior Secondary Schools Mgt. Board	1,967,959,000.00	1,967,959,000.00
051702700100	Kano State Islamic & Quaranic School Board	21,600,000.00	21,600,000.00
051702700100	Kano State Islamic & Quaranic School Board	-	-
051702700100	Kano State Islamic & Quaranic School Board	-	-
052100100100	Ministry of Health	990,750,673.22	990,750,673.22
052100100100	Ministry of Health	88,828,000.00	88,828,000.00
052100100100	Ministry of Health	92,913,000.00	92,913,000.00
052100300100	H.M.B. (HQ and Zones)	9,233,301,000.00	9,233,301,000.00
052100300100	H.M.B. (HQ and Zones)	2,081,614,000.00	2,081,614,000.00
052100300100	H.M.B. (HQ and Zones)	1,183,057,000.00	1,183,057,000.00

011100100100	Government House	38,952,000.00	38,952,000.00
052100300200	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 M	947,174,000.00	947,174,000.00
052100300200	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 M	350,613,000.00	350,613,000.00
052100300200	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 M	150,300,000.00	150,300,000.00
052100500100	Primary Health Care Mgt. Board (PHCMB)	133,919,000.00	133,919,000.00
052100500100	Primary Health Care Mgt. Board (PHCMB)	30,506,000.00	30,506,000.00
052100500100	Primary Health Care Mgt. Board (PHCMB)	18,906,000.00	18,906,000.00
052101300100	Drugs Management & Consumable Supply Agency (Drugs I	23,000,000.00	23,000,000.00
052101300100	Drugs Management & Consumable Supply Agency (Drugs I	3,000,000.00	3,000,000.00
052101300100	Drugs Management & Consumable Supply Agency (Drugs I	2,000,000.00	2,000,000.00
053500100100	Ministry of Environment	587,062,000.00	587,062,000.00
053500100100	Ministry of Environment	52,600,000.00	52,600,000.00
053500100100	Ministry of Environment	73,869,000.00	73,869,000.00
053500200100	Refuse Management & Sanitation Board (REMASAB)	-	-
053500200100	Refuse Management & Sanitation Board (REMASAB)	-	-
053500200100	Refuse Management & Sanitation Board (REMASAB)	-	-
053500300100	Kano State Afforestation Project (KNAP)	31,591,000.00	31,591,000.00
053500300100	Kano State Afforestation Project (KNAP)	5,709,000.00	5,709,000.00
053500300100	Kano State Afforestation Project (KNAP)	5,395,000.00	5,395,000.00
053500500100	Kano State Sustainable Projects	4,682,000.00	4,682,000.00
053500500100	Kano State Sustainable Projects	1,107,000.00	1,107,000.00
053500500100	Kano State Sustainable Projects	796,000.00	796,000.00
055100200100	Ministry for Local Government	58,532,000.00	58,532,000.00
055100200100	Ministry for Local Government	10,062,000.00	10,062,000.00
055100200100	Ministry for Local Government	10,076,000.00	10,076,000.00
055100300100	Chieftancy Affairs	1,726,000.00	1,726,000.00
055100300100	Chieftancy Affairs	338,000.00	338,000.00
055100300100	Chieftancy Affairs	287,000.00	287,000.00
056900100100	Ministry for Higher Education	9,999,000.00	9,999,000.00
056900100100	Ministry for Higher Education	2,892,000.00	2,892,000.00
056900100100	Ministry for Higher Education	1,798,000.00	1,798,000.00
056900200100	College of Education & Preliminary Studies	401,041,000.00	401,041,000.00
056900200100	College of Education & Preliminary Studies	348,475,000.00	348,475,000.00
056900200100	College of Education & Preliminary Studies	83,298,000.00	83,298,000.00
056900300100	RMK College of Basic & Remedial Studies T/Wada	209,601,000.00	209,601,000.00
056900300100	RMK College of Basic & Remedial Studies T/Wada	183,364,000.00	183,364,000.00
056900300100	RMK College of Basic & Remedial Studies T/Wada	43,519,000.00	43,519,000.00
056901800100	Kano State Polytechnic	1,134,901,000.00	1,134,901,000.00
056901800100	Kano State Polytechnic	882,589,000.00	882,589,000.00
056901800100	Kano State Polytechnic	233,354,000.00	233,354,000.00

011100100100	Government House	38,952,000.00	38,952,000.00
056902100100	Dangote University of Science & Technology (Wudil)	2,751,898,000.00	2,751,898,000.00
056902100100	Dangote University of Science & Technology (Wudil)	466,787,000.00	466,787,000.00
056902100100	Dangote University of Science & Technology (Wudil)	216,186,000.00	216,186,000.00
056902800100	Yusufu Maitama Sule University	2,076,894,826.00	2,076,894,826.00
056902800100	Yusufu Maitama Sule University	548,746,539.45	548,746,539.45
056902800100	Yusufu Maitama Sule University	477,103,550.00	477,103,550.00
056902900100	Aminu School of Islamic Legal Studies	509,985,000.00	509,985,000.00
056902900100	Aminu School of Islamic Legal Studies	383,331,000.00	383,331,000.00
056902900100	Aminu School of Islamic Legal Studies	114,367,000.00	114,367,000.00
056903000100	Audu Bako College of Agric Danbatta	244,128,000.00	244,128,000.00
056903000100	Audu Bako College of Agric Danbatta	221,002,000.00	221,002,000.00
056903000100	Audu Bako College of Agric Danbatta	54,258,000.00	54,258,000.00
056903100100	Sa'adatu Rimi University Kano	1,276,149,000.00	1,276,149,000.00
056903100100	Sa'adatu Rimi University Kano	1,007,719,000.00	1,007,719,000.00
056903100100	Sa'adatu Rimi University Kano	262,233,000.00	262,233,000.00
056904800100	Kano State Scholarship Board	21,842,000.00	21,842,000.00
056904800100	Kano State Scholarship Board	4,044,000.00	4,044,000.00
056904800100	Kano State Scholarship Board	3,648,000.00	3,648,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
011100100101	Government House	22020101	77,586,206.90	-	-	77,586,206.90
011100100101	Government House	22020102	155,172,413.79	89,077,152.60	-	155,172,413.79
011100100101	Government House	22020202	3,103,448.28	-	-	3,103,448.28
011100100101	Government House	22020203	3,103,448.28	-	-	3,103,448.28
011100100101	Government House	22020204	4,655,172.41	-	-	4,655,172.41
011100100101	Government House	22020205	4,655,172.41	-	-	4,655,172.41
011100100101	Government House	22020209	3,103,448.28	-	-	3,103,448.28
011100100101	Government House	22020301	23,275,862.07	-	-	23,275,862.07
011100100101	Government House	22020302	1,551,724.14	-	-	1,551,724.14
011100100101	Government House	22020305	4,655,172.41	-	-	4,655,172.41
011100100101	Government House	22020306	3,103,448.28	-	-	3,103,448.28
011100100101	Government House	22020307	3,103,448.28	-	-	3,103,448.28
011100100101	Government House	22020309	5,206,896.55	-	-	5,206,896.55
011100100101	Government House	22020316	5,431,034.48	-	-	5,431,034.48
011100100101	Government House	22020401	77,586,206.90	50,000,000.00	-	77,586,206.90
011100100101	Government House	22020402	3,103,448.28	-	-	3,103,448.28
011100100101	Government House	22020403	12,413,793.10	10,000,000.00	-	12,413,793.10
011100100101	Government House	22020404	3,103,448.28	-	-	3,103,448.28
011100100101	Government House	22020405	1,551,724.14	-	-	1,551,724.14
011100100101	Government House	22020406	3,103,448.28	-	-	3,103,448.28
011100100101	Government House	22020501	77,586,206.90	50,000,000.00	-	77,586,206.90
011100100101	Government House	22020601	100,000,000.00	90,000,000.00	-	100,000,000.00
011100100101	Government House	22020801	38,793,103.45	30,000,000.00	-	38,793,103.45
011100100101	Government House	22020803	47,327,586.21	30,000,000.00	-	47,327,586.21
011100100101	Government House	22020806	4,655,172.41	-	-	4,655,172.41
011100100101	Government House	22021001	775,860.07	-	-	775,860.07
011100100101	Government House	22021002	31,034,482.76	21,000,000.00	-	31,034,482.76
011100100101	Government House	22021003	77,586,206.90	54,000,000.00	-	77,586,206.90
011100100101	Government House	22021006	11,637,931.03	9,650,000.00	-	11,637,931.03
011100100101	Government House	22021007	3,013,448.28	-	-	3,013,448.28
011100100101	Government House	22021009	3,879,310.34	-	-	3,879,310.34
011100100101	Government House	22021011	4,051,724.14	-	310,316,374.26	314,368,098.40
011100100101	Government House	22040109	100,000,000.00	90,000,000.00	-	100,000,000.00
011100100104	Government House	22040109	49,756,626.10	-	-	49,756,626.10
011100100204	Deputy Governors Office	22020101	108,787,630.00	100,000,000.00	-	108,787,630.00
011100100204	Deputy Governors Office	22020103	150,412,841.00	100,000,000.00	-	150,412,841.00

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011100100204	Deputy Governors Office	22020202	2,631,500.00	-	-	2,631,500.00
011100100204	Deputy Governors Office	22020203	2,631,500.00	600,000.00	-	2,631,500.00
011100100204	Deputy Governors Office	22020301	21,420,530.00	11,425,763.00	-	21,420,530.00
011100100204	Deputy Governors Office	22020302	11,578,900.00	-	-	11,578,900.00
011100100204	Deputy Governors Office	22020305	3,963,049.00	600,000.00	-	3,963,049.00
011100100204	Deputy Governors Office	22020309	14,736,700.00	-	-	14,736,700.00
011100100204	Deputy Governors Office	22020311	6,631,500.00	-	-	6,631,500.00
011100100204	Deputy Governors Office	22020316	2,631,000.00	-	-	2,631,000.00
011100100204	Deputy Governors Office	22020401	9,473,000.00	-	-	9,473,000.00
011100100204	Deputy Governors Office	22020402	2,631,500.00	-	-	2,631,500.00
011100100204	Deputy Governors Office	22020404	6,052,450.00	-	-	6,052,450.00
011100100204	Deputy Governors Office	22020406	2,631,000.00	-	-	2,631,000.00
011100100204	Deputy Governors Office	22020501	11,263,000.00	-	-	11,263,000.00
011100100204	Deputy Governors Office	22020801	22,367,000.00	-	-	22,367,000.00
011100100204	Deputy Governors Office	22020803	19,209,200.00	-	-	19,209,200.00
011100100204	Deputy Governors Office	22021001	6,263,120.00	-	-	6,263,120.00
011100100204	Deputy Governors Office	22021003	20,263,000.00	-	-	20,263,000.00
011100100204	Deputy Governors Office	22021007	150,000,000.00	-	(100,000,000.00)	50,000,000.00
011100100204	Deputy Governors Office	22021011	100,787,000.00	5,000,000.00	(42,230,525.00)	58,556,475.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020101	500,000.00	-	-	500,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020102	300,000.00	-	-	300,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020201	500,000.00	-	-	500,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020202	200,000.00	-	-	200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020203	200,000.00	-	-	200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020204	200,000.00	-	-	200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020301	200,000.00	-	-	200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020302	200,000.00	-	-	200,000.00

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011100800104	Kano State Emergency Relief & Rehabilitation Board	22020306	1,000,000.00	-	-	1,000,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020311	50,000.00	-	-	50,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020401	400,000.00	-	-	400,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020402	1,200,000.00	-	-	1,200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020403	230,000.00	-	-	230,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020404	3,075,000.00	-	-	3,075,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020416	1,000,000.00	-	-	1,000,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020501	1,000,000.00	-	-	1,000,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020502	1,000,000.00	-	-	1,000,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020602	1,000,000.00	-	-	1,000,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020709	100,000.00	-	-	100,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020801	200,000.00	-	-	200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22020802	1,000,000.00	-	-	1,000,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021001	200,000.00	-	-	200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021002	200,000.00	-	-	200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021003	800,000.00	-	-	800,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021004	3,500,000.00	-	-	3,500,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021006	1,000,000.00	-	-	1,000,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021007	21,200,000.00	11,802,000.00	(2,404,000.00)	18,796,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021008	1,000,000.00	-	-	1,000,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021010	200,000.00	-	-	200,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	22021011	800,000.00	-	-	800,000.00
011100900104	Guidance and Counselling Board	22020102	500,000.00	-	-	500,000.00
011100900104	Guidance and Counselling Board	22020202	700,000.00	-	-	700,000.00
011100900104	Guidance and Counselling Board	22020301	400,000.00	-	-	400,000.00
011100900104	Guidance and Counselling Board	22020302	200,000.00	-	-	200,000.00
011100900104	Guidance and Counselling Board	22020401	500,000.00	-	-	500,000.00
011100900104	Guidance and Counselling Board	22020403	200,000.00	-	-	200,000.00
011100900104	Guidance and Counselling Board	22020404	400,000.00	-	-	400,000.00
011100900104	Guidance and Counselling Board	22020405	300,000.00	-	-	300,000.00
011100900104	Guidance and Counselling Board	22020417	300,000.00	-	-	300,000.00
011100900104	Guidance and Counselling Board	22020501	1,500,000.00	-	-	1,500,000.00
011100900104	Guidance and Counselling Board	22020604	-	-	-	-
011100900104	Guidance and Counselling Board	22020701	300,000.00	-	-	300,000.00
011100900104	Guidance and Counselling Board	22020706	700,000.00	-	-	700,000.00
011100900104	Guidance and Counselling Board	22020801	500,000.00	-	-	500,000.00
011100900104	Guidance and Counselling Board	22020803	500,000.00	-	-	500,000.00
011100900104	Guidance and Counselling Board	22021001	400,000.00	-	-	400,000.00
011100900104	Guidance and Counselling Board	22021002	1,000,000.00	-	-	1,000,000.00
011100900104	Guidance and Counselling Board	22021003	400,000.00	-	-	400,000.00
011100900104	Guidance and Counselling Board	22021011	5,000,000.00	2,851,000.00	(702,000.00)	4,298,000.00
011101000104	Public Procurement Bureau	22020102	8,669,281.43	-	-	8,669,281.43
011101000104	Public Procurement Bureau	22020202	1,301,693.91	-	-	1,301,693.91
011101000104	Public Procurement Bureau	22020203	3,301,693.91	-	-	3,301,693.91
011101000104	Public Procurement Bureau	22020209	3,905,081.73	950,000.00	-	3,905,081.73
011101000104	Public Procurement Bureau	22020301	5,857,622.59	3,490,000.00	-	5,857,622.59
011101000104	Public Procurement Bureau	22020304	3,254,234.77	-	-	3,254,234.77
011101000104	Public Procurement Bureau	22020306	1,952,540.86	-	-	1,952,540.86
011101000104	Public Procurement Bureau	22020307	1,254,234.77	-	-	1,254,234.77
011101000104	Public Procurement Bureau	22020309	2,603,387.82	-	-	2,603,387.82

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
011101000104	Public Procurement Bureau	22020401	2,603,387.82	-	-	2,603,387.82
011101000104	Public Procurement Bureau	22020404	3,254,234.77	-	-	3,254,234.77
011101000104	Public Procurement Bureau	22020405	3,254,234.77	-	-	3,254,234.77
011101000104	Public Procurement Bureau	22020406	3,254,234.77	-	-	3,254,234.77
011101000104	Public Procurement Bureau	22020501	51,952,540.86	-	-	51,952,540.86
011101000104	Public Procurement Bureau	22020601	8,721,349.19	-	-	8,721,349.19
011101000104	Public Procurement Bureau	22020701	2,603,387.82	-	-	2,603,387.82
011101000104	Public Procurement Bureau	22020703	3,905,081.73	-	-	3,905,081.73
011101000104	Public Procurement Bureau	22020706	2,603,387.82	-	-	2,603,387.82
011101000104	Public Procurement Bureau	22020801	2,603,387.82	-	-	2,603,387.82
011101000104	Public Procurement Bureau	22020803	6,508,469.54	-	-	6,508,469.54
011101000104	Public Procurement Bureau	22021001	3,254,234.77	-	-	3,254,234.77
011101000104	Public Procurement Bureau	22021002	53,905,081.73	-	-	53,905,081.73
011101000104	Public Procurement Bureau	22021003	5,905,081.73	-	-	5,905,081.73
011101000104	Public Procurement Bureau	22021008	1,952,540.86	-	-	1,952,540.86
011101000104	Public Procurement Bureau	22021011	3,254,234.77	-	1,122,377.30	4,376,612.07
011101000104	Public Procurement Bureau	22040105	5,513,078.16	-	-	5,513,078.16
011101000104	Public Procurement Bureau	22050101	1,431,863.30	-	-	1,431,863.30
011101100104	Public Complaint & Anti Corruption Commission	22020101	1,145,236.26	-	-	1,145,236.26
011101100104	Public Complaint & Anti Corruption Commission	22020103	16,908,727.10	490,000.00	-	16,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020104	6,763,490.84	500,000.00	-	6,763,490.84
011101100104	Public Complaint & Anti Corruption Commission	22020201	1,763,490.84	1,000,000.00	-	1,763,490.84
011101100104	Public Complaint & Anti Corruption Commission	22020203	1,908,727.10	500,000.00	-	1,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020204	381,745.42	-	-	381,745.42
011101100104	Public Complaint & Anti Corruption Commission	22020209	881,745.42	-	-	881,745.42
011101100104	Public Complaint & Anti Corruption Commission	22020301	2,908,727.10	-	-	2,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020302	763,490.84	-	-	763,490.84

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011101100104	Public Complaint & Anti Corruption Commission	22020303	1,908,727.10	-	-	1,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020304	1,908,727.10	-	-	1,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020305	3,908,727.10	-	-	3,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020401	5,908,727.10	-	-	5,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020402	1,381,745.42	-	-	1,381,745.42
011101100104	Public Complaint & Anti Corruption Commission	22020403	5,908,727.10	-	-	5,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020404	1,908,727.10	-	-	1,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020405	3,763,490.84	-	-	3,763,490.84
011101100104	Public Complaint & Anti Corruption Commission	22020417	2,290,472.52	-	-	2,290,472.52
011101100104	Public Complaint & Anti Corruption Commission	22020501	25,552,285.62	-	-	25,552,285.62
011101100104	Public Complaint & Anti Corruption Commission	22020601	3,908,727.10	-	236,509.16	4,145,236.26
011101100104	Public Complaint & Anti Corruption Commission	22020701	1,908,727.10	-	-	1,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020702	1,908,727.10	-	-	1,908,727.10
011101100104	Public Complaint & Anti Corruption Commission	22020703	40,083,269.17	-	-	40,083,269.17
011101100104	Public Complaint & Anti Corruption Commission	22020801	4,269,816.83	-	-	4,269,816.83
011101100104	Public Complaint & Anti Corruption Commission	22020803	4,560,289.35	-	-	4,560,289.35
011101100104	Public Complaint & Anti Corruption Commission	22021002	7,634,908.41	-	-	7,634,908.41
011101100104	Public Complaint & Anti Corruption Commission	22021003	15,809,450.48	-	-	15,809,450.48

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
011101300123	Council Affairs Directorate	22020101	1,500,000.00	-	-	1,500,000.00
011101300123	Council Affairs Directorate	22020102	1,500,000.00	-	-	1,500,000.00
011101300123	Council Affairs Directorate	22020103	1,000,000.00	-	-	1,000,000.00
011101300123	Council Affairs Directorate	22020201	20,000.00	-	-	20,000.00
011101300123	Council Affairs Directorate	22020202	20,000.00	-	-	20,000.00
011101300123	Council Affairs Directorate	22020203	230,000.00	-	-	230,000.00
011101300123	Council Affairs Directorate	22020204	150,000.00	-	-	150,000.00
011101300123	Council Affairs Directorate	22020205	60,000.00	-	-	60,000.00
011101300123	Council Affairs Directorate	22020206	800,000.00	-	-	800,000.00
011101300123	Council Affairs Directorate	22020301	1,000,000.00	-	-	1,000,000.00
011101300123	Council Affairs Directorate	22020302	50,000.00	-	-	50,000.00
011101300123	Council Affairs Directorate	22020303	150,000.00	-	-	150,000.00
011101300123	Council Affairs Directorate	22020304	200,000.00	-	-	200,000.00
011101300123	Council Affairs Directorate	22020306	100,000.00	-	-	100,000.00
011101300123	Council Affairs Directorate	22020316	200,000.00	-	-	200,000.00
011101300123	Council Affairs Directorate	22020401	750,000.00	-	-	750,000.00
011101300123	Council Affairs Directorate	22020402	170,000.00	-	-	170,000.00
011101300123	Council Affairs Directorate	22020403	300,000.00	-	-	300,000.00
011101300123	Council Affairs Directorate	22020404	400,000.00	-	-	400,000.00
011101300123	Council Affairs Directorate	22020417	100,000.00	-	-	100,000.00
011101300123	Council Affairs Directorate	22020501	1,000,000.00	-	-	1,000,000.00
011101300123	Council Affairs Directorate	22020801	5,500,000.00	1,500,000.00	-	5,500,000.00
011101300123	Council Affairs Directorate	22020901	70,000.00	-	-	70,000.00
011101300123	Council Affairs Directorate	22021001	2,000,000.00	-	-	2,000,000.00
011101300123	Council Affairs Directorate	22021002	1,000,000.00	-	-	1,000,000.00
011101300123	Council Affairs Directorate	22021003	2,000,000.00	-	-	2,000,000.00
011101300123	Council Affairs Directorate	22021004	200,000.00	-	-	200,000.00
011101300123	Council Affairs Directorate	22021006	270,000.00	-	-	270,000.00
011101300123	Council Affairs Directorate	22021007	300,000.00	-	-	300,000.00
011101300123	Council Affairs Directorate	22021011	300,000.00	-	-	300,000.00
011101400104	Community Re-orientation Council	22020102	625,000.00	-	-	625,000.00
011101400104	Community Re-orientation Council	22020201	62,500.00	-	-	62,500.00
011101400104	Community Re-orientation Council	22020202	62,500.00	-	-	62,500.00
011101400104	Community Re-orientation Council	22020203	25,000.00	-	-	25,000.00
011101400104	Community Re-orientation Council	22020204	350,000.00	-	-	350,000.00
011101400104	Community Re-orientation Council	22020205	50,000.00	-	-	50,000.00

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011101400104	Community Re-orientation Council	22020209	200,000.00	-	-	200,000.00
011101400104	Community Re-orientation Council	22020301	450,000.00	-	-	450,000.00
011101400104	Community Re-orientation Council	22020302	50,000.00	-	-	50,000.00
011101400104	Community Re-orientation Council	22020303	50,000.00	-	-	50,000.00
011101400104	Community Re-orientation Council	22020304	100,000.00	-	-	100,000.00
011101400104	Community Re-orientation Council	22020306	100,000.00	-	-	100,000.00
011101400104	Community Re-orientation Council	22020306	375,000.00	-	-	375,000.00
011101400104	Community Re-orientation Council	22020401	87,500.00	-	-	87,500.00
011101400104	Community Re-orientation Council	22020402	125,000.00	-	-	125,000.00
011101400104	Community Re-orientation Council	22020403	62,500.00	-	-	62,500.00
011101400104	Community Re-orientation Council	22020404	125,000.00	-	-	125,000.00
011101400104	Community Re-orientation Council	22020406	62,500.00	-	-	62,500.00
011101400104	Community Re-orientation Council	22020407	62,500.00	-	-	62,500.00
011101400104	Community Re-orientation Council	22020101	502,500.00	-	-	502,500.00
011101400104	Community Re-orientation Council	22020601	935,000.00	-	-	935,000.00
011101400104	Community Re-orientation Council	22020801	500,000.00	-	-	500,000.00
011101400104	Community Re-orientation Council	22020802	625,000.00	-	-	625,000.00
011101400104	Community Re-orientation Council	22020803	375,000.00	-	-	375,000.00
011101400104	Community Re-orientation Council	22021001	500,000.00	-	-	500,000.00
011101400104	Community Re-orientation Council	22021002	125,000.00	-	-	125,000.00
011101400104	Community Re-orientation Council	22021003	1,250,000.00	-	-	1,250,000.00
011101400104	Community Re-orientation Council	22021004	530,000.00	-	-	530,000.00
011101400104	Community Re-orientation Council	22021007	132,500.00	-	-	132,500.00
011101400104	Community Re-orientation Council	22021008	500,000.00	-	-	500,000.00
011101400104	Community Re-orientation Council	22021011	1,000,000.00	-	-	1,000,000.00
011103700104	Pilgrim Welfare Board	22020102	20,000,000.00	-	-	20,000,000.00
011103700104	Pilgrim Welfare Board	22020103	20,000,000.00	-	-	20,000,000.00
011103700104	Pilgrim Welfare Board	22020201	1,000,000.00	-	-	1,000,000.00
011103700104	Pilgrim Welfare Board	22020202	1,500,000.00	-	-	1,500,000.00
011103700104	Pilgrim Welfare Board	22020203	4,000,000.00	-	-	4,000,000.00
011103700104	Pilgrim Welfare Board	22020204	5,000,000.00	-	-	5,000,000.00
011103700104	Pilgrim Welfare Board	22020205	1,000,000.00	-	-	1,000,000.00
011103700104	Pilgrim Welfare Board	22020206	1,000,000.00	-	-	1,000,000.00
011103700104	Pilgrim Welfare Board	22020209	2,000,000.00	-	-	2,000,000.00
011103700104	Pilgrim Welfare Board	22020301	3,500,000.00	-	-	3,500,000.00
011103700104	Pilgrim Welfare Board	22020302	500,000.00	-	-	500,000.00

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011103700104	Pilgrim Welfare Board	22020305	3,000,000.00	-	-	3,000,000.00
011103700104	Pilgrim Welfare Board	22020306	1,125,000.00	-	-	1,125,000.00
011103700104	Pilgrim Welfare Board	22020307	2,000,000.00	-	-	2,000,000.00
011103700104	Pilgrim Welfare Board	22020308	5,000,000.00	-	-	5,000,000.00
011103700104	Pilgrim Welfare Board	22020309	24,000,000.00	19,696,115.14	15,000,000.00	39,000,000.00
011103700104	Pilgrim Welfare Board	22020401	10,000,000.00	7,700,000.00	-	10,000,000.00
011103700104	Pilgrim Welfare Board	22020402	250,000.00	-	-	250,000.00
011103700104	Pilgrim Welfare Board	22020403	5,480,000.00	-	-	5,480,000.00
011103700104	Pilgrim Welfare Board	22020404	4,500,000.00	-	-	4,500,000.00
011103700104	Pilgrim Welfare Board	22020405	1,500,000.00	-	-	1,500,000.00
011103700104	Pilgrim Welfare Board	22020417	20,330,400.00	19,696,115.14	15,000,000.00	35,330,400.00
011103700104	Pilgrim Welfare Board	22020501	4,500,000.00	-	-	4,500,000.00
011103700104	Pilgrim Welfare Board	22020601	150,000.00	-	-	150,000.00
011103700104	Pilgrim Welfare Board	22020602	11,497,500.00	6,550,880.00	-	11,497,500.00
011103700104	Pilgrim Welfare Board	22020603	31,980,000.00	23,103,250.00	24,000,000.00	55,980,000.00
011103700104	Pilgrim Welfare Board	22020605	50,000.00	-	-	50,000.00
011103700104	Pilgrim Welfare Board	22020701	250,000.00	-	-	250,000.00
011103700104	Pilgrim Welfare Board	22020702	5,000,000.00	-	-	5,000,000.00
011103700104	Pilgrim Welfare Board	22020703	500,000.00	-	-	500,000.00
011103700104	Pilgrim Welfare Board	22020801	19,162,500.00	10,000,000.00	11,000,000.00	30,162,500.00
011103700104	Pilgrim Welfare Board	22020802	4,000,000.00	-	-	4,000,000.00
011103700104	Pilgrim Welfare Board	22020803	150,000.00	-	-	150,000.00
011103700104	Pilgrim Welfare Board	22020901	1,200,000.00	-	-	1,200,000.00
011103700104	Pilgrim Welfare Board	22021001	4,000,000.00	-	-	4,000,000.00
011103700104	Pilgrim Welfare Board	22021002	3,000,000.00	-	-	3,000,000.00
011103700104	Pilgrim Welfare Board	22021003	10,600,000.00	-	5,914,550.81	16,514,550.81
011103700104	Pilgrim Welfare Board	22021004	20,000,000.00	19,696,115.14	5,000,000.00	25,000,000.00
011103700104	Pilgrim Welfare Board	22021007	5,000,000.00	-	-	5,000,000.00
011103700104	Pilgrim Welfare Board	22021009	250,000.00	-	-	250,000.00
011103700104	Pilgrim Welfare Board	22030101	500,000.00	-	-	500,000.00
011103700104	Pilgrim Welfare Board	22040105	1,000,000.00	-	-	1,000,000.00
011105500104	Special Services Directorate	22020101	2,450,000.00	-	-	2,450,000.00
011105500104	Special Services Directorate	22020102	5,710,000.00	-	-	5,710,000.00
011105500104	Special Services Directorate	22020202	300,000.00	-	-	300,000.00
011105500104	Special Services Directorate	22020204	180,000.00	-	-	180,000.00
011105500104	Special Services Directorate	22020205	240,000.00	-	-	240,000.00

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011105500104	Special Services Directorate	22020206	180,000.00	-	-	180,000.00
011105500104	Special Services Directorate	22020209	90,000.00	-	-	90,000.00
011105500104	Special Services Directorate	22020301	1,440,000.00	-	-	1,440,000.00
011105500104	Special Services Directorate	22020302	100,000.00	-	-	100,000.00
011105500104	Special Services Directorate	22020303	160,000.00	-	-	160,000.00
011105500104	Special Services Directorate	22020304	100,000.00	-	-	100,000.00
011105500104	Special Services Directorate	22020305	4,220,000.00	-	-	4,220,000.00
011105500104	Special Services Directorate	22020306	90,000.00	-	-	90,000.00
011105500104	Special Services Directorate	22020309	23,000,000.00	19,696,115.14	-	23,000,000.00
011105500104	Special Services Directorate	22020401	900,000.00	-	-	900,000.00
011105500104	Special Services Directorate	22020402	100,000.00	-	-	100,000.00
011105500104	Special Services Directorate	22020403	45,000.00	-	-	45,000.00
011105500104	Special Services Directorate	22020404	1,350,000.00	-	-	1,350,000.00
011105500104	Special Services Directorate	22020411	450,000.00	-	-	450,000.00
011105500104	Special Services Directorate	22020417	170,000.00	-	-	170,000.00
011105500104	Special Services Directorate	22020501	270,000.00	-	-	270,000.00
011105500104	Special Services Directorate	22020502	1,000,000.00	-	-	1,000,000.00
011105500104	Special Services Directorate	22020604	1,603,012,746.92	896,161,310.62	205,702,104.60	1,808,714,851.52
011105500104	Special Services Directorate	22020801	2,200,000.00	-	-	2,200,000.00
011105500104	Special Services Directorate	22020802	500,000.00	-	-	500,000.00
011105500104	Special Services Directorate	22020901	45,000.00	-	-	45,000.00
011105500104	Special Services Directorate	22020903	855,000.00	-	-	855,000.00
011105500104	Special Services Directorate	22021001	25,300,000.00	-	-	25,300,000.00
011105500104	Special Services Directorate	22021003	9,270,000.00	-	-	9,270,000.00
011105500104	Special Services Directorate	22021006	105,000.00	-	-	105,000.00
011105500104	Special Services Directorate	22021007	12,090,000.00	-	-	12,090,000.00
011105500104	Special Services Directorate	22021009	90,000.00	-	-	90,000.00
011105500204	Kano State Cooperate Security Directorate	22020101	1,000,000.00	-	-	1,000,000.00
011105500204	Kano State Cooperate Security Directorate	22020102	1,000,000.00	-	-	1,000,000.00
011105500204	Kano State Cooperate Security Directorate	22020201	1,000,000.00	-	-	1,000,000.00
011105500204	Kano State Cooperate Security Directorate	22020202	1,000,000.00	-	-	1,000,000.00

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011105500204	Kano State Cooperate Security Directorate	22020203	1,000,000.00	-	-	1,000,000.00
011105500204	Kano State Cooperate Security Directorate	22020204	1,000,000.00	-	-	1,000,000.00
011105500204	Kano State Cooperate Security Directorate	22020205	1,000,000.00	-	-	1,000,000.00
011105500204	Kano State Cooperate Security Directorate	22020206	1,000,000.00	-	-	1,000,000.00
011105500204	Kano State Cooperate Security Directorate	22020209	1,000,000.00	-	-	1,000,000.00
011105500204	Kano State Cooperate Security Directorate	22021011	800,000.00	-	-	800,000.00
011105600109	Special Duties Directorate	22020101	8,780,581.08	-	-	8,780,581.08
011105600109	Special Duties Directorate	22020202	292,686.04	-	-	292,686.04
011105600109	Special Duties Directorate	22020203	1,463,430.18	-	-	1,463,430.18
011105600109	Special Duties Directorate	22020204	585,372.07	-	-	585,372.07
011105600109	Special Duties Directorate	22020301	4,975,662.61	-	-	4,975,662.61
011105600109	Special Duties Directorate	22020302	878,058.11	-	-	878,058.11
011105600109	Special Duties Directorate	22020401	2,926,860.36	-	-	2,926,860.36
011105600109	Special Duties Directorate	22020402	4,975,662.61	-	-	4,975,662.61
011105600109	Special Duties Directorate	22020404	2,195,145.27	-	-	2,195,145.27
011105600109	Special Duties Directorate	22020417	585,372.07	-	-	585,372.07
011105600109	Special Duties Directorate	22020501	3,048,802.25	-	-	3,048,802.25
011105600109	Special Duties Directorate	22020604	292,686.04	-	-	292,686.04
011105600109	Special Duties Directorate	22020701	2,951,261.48	-	-	2,951,261.48
011105600109	Special Duties Directorate	22020801	8,739,092.79	-	-	8,739,092.79
011105600109	Special Duties Directorate	22020803	292,686.04	-	-	292,686.04
011105600109	Special Duties Directorate	22021001	1,170,744.14	-	-	1,170,744.14
011105600109	Special Duties Directorate	22021002	2,926,860.36	-	-	2,926,860.36
011105600109	Special Duties Directorate	22021003	1,170,744.14	-	-	1,170,744.14
011105600109	Special Duties Directorate	22021006	292,686.04	-	-	292,686.04
011105600109	Special Duties Directorate	22021007	5,853,720.72	-	-	5,853,720.72
011105600109	Special Duties Directorate	22021008	1,463,430.18	-	-	1,463,430.18
011105600109	Special Duties Directorate	22021011	75,171,508.97	50,000,000.00	-	75,171,508.97
011105600109	Special Duties Directorate	22040104	29,268,603.59	25,000,000.00	-	29,268,603.59
011105700128	Research & Documentation Directorate	22020101	2,080,019.23	-	-	2,080,019.23

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011105700128	Research & Documentation Directorate	22020102	2,612,026.92	-	-	2,612,026.92
011105700128	Research & Documentation Directorate	22020203	750,824.23	-	-	750,824.23
011105700128	Research & Documentation Directorate	22020204	103,200.77	-	-	103,200.77
011105700128	Research & Documentation Directorate	22020301	36,158,523.08	-	-	36,158,523.08
011105700128	Research & Documentation Directorate	22020302	35,126,515.38	62,646,000.00	-	35,126,515.38
011105700128	Research & Documentation Directorate	22020401	1,290,009.62	-	-	1,290,009.62
011105700128	Research & Documentation Directorate	22020402	2,322,017.31	-	-	2,322,017.31
011105700128	Research & Documentation Directorate	22020403	1,032,007.69	-	-	1,032,007.69
011105700128	Research & Documentation Directorate	22020404	1,032,007.69	-	-	1,032,007.69
011105700128	Research & Documentation Directorate	22020501	3,192,046.15	-	-	3,192,046.15
011105700128	Research & Documentation Directorate	22020712	1,506,885.77	-	-	1,506,885.77
011105700128	Research & Documentation Directorate	22020801	4,548,011.54	-	-	4,548,011.54
011105700128	Research & Documentation Directorate	22020803	5,676,042.31	-	-	5,676,042.31
011105700128	Research & Documentation Directorate	22021001	1,596,023.08	-	-	1,596,023.08
011105700128	Research & Documentation Directorate	22021002	548,011.54	-	-	548,011.54
011105700128	Research & Documentation Directorate	22021003	660,038.46	-	-	660,038.46
011105700128	Research & Documentation Directorate	22021006	103,200.77	-	-	103,200.77
011105700128	Research & Documentation Directorate	22021011	1,048,011.54	-	-	1,048,011.54
011105700128	Research & Documentation Directorate	22040103	10,320,076.92	10,000,000.00	-	10,320,076.92
011105800129	Protocol Directorate	22020101	640,255.59	-	100,000,000.00	100,640,255.59
011105800129	Protocol Directorate	22020102	164,025,559.11	332,656,649.00	-	164,025,559.11
011105800129	Protocol Directorate	22020103	1,280,511.18	-	50,000,000.00	51,280,511.18
011105800129	Protocol Directorate	22020104	125,660,894.57	177,203,958.00	-	125,660,894.57
011105800129	Protocol Directorate	22020201	320,127.80	-	-	320,127.80
011105800129	Protocol Directorate	22020202	4,801,916.93	-	-	4,801,916.93
011105800129	Protocol Directorate	22020203	320,127.80	-	-	320,127.80
011105800129	Protocol Directorate	22020204	640,255.59	63,000.00	-	640,255.59
011105800129	Protocol Directorate	22020209	10,213,418.53	-	-	10,213,418.53
011105800129	Protocol Directorate	22020301	1,280,511.18	350,000.00	-	1,280,511.18
011105800129	Protocol Directorate	22020305	512,204.47	40,000.00	-	512,204.47
011105800129	Protocol Directorate	22020308	640,255.59	762,775.35	-	640,255.59
011105800129	Protocol Directorate	22020309	640,255.59	-	-	640,255.59
011105800129	Protocol Directorate	22020311	20,670,926.52	13,650,000.00	-	20,670,926.52
011105800129	Protocol Directorate	22020312	853,674.12	400,000.00	-	853,674.12
011105800129	Protocol Directorate	22020401	2,640,255.59	2,323,300.00	-	2,640,255.59
011105800129	Protocol Directorate	22020402	640,255.59	-	-	640,255.59

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011105800129	Protocol Directorate	22020403	768,306.71		-	768,306.71
011105800129	Protocol Directorate	22020404	192,076.68		-	192,076.68
011105800129	Protocol Directorate	22020406	320,127.80		-	320,127.80
011105800129	Protocol Directorate	22020417	640,255.59	42,400.00	-	640,255.59
011105800129	Protocol Directorate	22020502	640,255.59		-	640,255.59
011105800129	Protocol Directorate	22020601	384,153.35		-	384,153.35
011105800129	Protocol Directorate	22020801	1,067,092.65		-	1,067,092.65
011105800129	Protocol Directorate	22020803	320,127.80		-	320,127.80
011105800129	Protocol Directorate	22020806	640,255.59		-	640,255.59
011105800129	Protocol Directorate	22020901	128,051.12	4,169.64	-	128,051.12
011105800129	Protocol Directorate	22021001	20,670,926.52	24,718,550.00	-	20,670,926.52
011105800129	Protocol Directorate	22021003	320,127.80		-	320,127.80
011105800129	Protocol Directorate	22021006	896,485.62		-	896,485.62
011105800129	Protocol Directorate	22021007	3,721,086.26	2,835,000.00	-	3,721,086.26
011105800129	Protocol Directorate	22021011	-	-	-	-
011105800129	Protocol Directorate	22021011	156,709,265.18	29,547,774.40	50,000,000.00	206,709,265.18
011105800129	Protocol Directorate	22021022	131,000,000.00	27,813,200.00	-	131,000,000.00
011105900104	Servicom Directorate	22020101	1,200,000.00	-	-	1,200,000.00
011105900104	Servicom Directorate	22020102	800,000.00	-	-	800,000.00
011105900104	Servicom Directorate	22020103	500,000.00	-	-	500,000.00
011105900104	Servicom Directorate	22020104	500,000.00	-	-	500,000.00
011105900104	Servicom Directorate	22020201	700,000.00	-	-	700,000.00
011105900104	Servicom Directorate	22020203	450,000.00	-	-	450,000.00
011105900104	Servicom Directorate	22020204	170,000.00	-	-	170,000.00
011105900104	Servicom Directorate	22020208	280,000.00	-	-	280,000.00
011105900104	Servicom Directorate	22020301	750,000.00	-	-	750,000.00
011105900104	Servicom Directorate	22020304	500,000.00	-	-	500,000.00
011105900104	Servicom Directorate	22020305	250,000.00	-	-	250,000.00
011105900104	Servicom Directorate	22020401	400,000.00	-	-	400,000.00
011105900104	Servicom Directorate	22020402	250,000.00	-	-	250,000.00
011105900104	Servicom Directorate	22020403	300,000.00	-	-	300,000.00
011105900104	Servicom Directorate	22020404	800,000.00	-	-	800,000.00
011105900104	Servicom Directorate	22020405	350,000.00	-	-	350,000.00
011105900104	Servicom Directorate	22020417	200,000.00	-	-	200,000.00
011105900104	Servicom Directorate	22020501	500,000.00	-	-	500,000.00
011105900104	Servicom Directorate	22020801	1,650,000.00	300,000.00	-	1,650,000.00

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011105900104	Servicom Directorate	22020901	100,000.00	-	-	100,000.00
011105900104	Servicom Directorate	22021001	1,250,000.00	-	-	1,250,000.00
011105900104	Servicom Directorate	22021002	1,050,000.00	-	-	1,050,000.00
011105900104	Servicom Directorate	22021003	4,250,000.00	-	-	4,250,000.00
011105900104	Servicom Directorate	22021007	2,065,000.00	-	-	2,065,000.00
011105900104	Servicom Directorate	22021011	10,000,000.00	-	-	10,000,000.00
011106000132	Kano state Liaison Office - Abuja	22020101	618,750.00	-	-	618,750.00
011106000132	Kano state Liaison Office - Abuja	22020201	185,625.00	-	-	185,625.00
011106000132	Kano state Liaison Office - Abuja	22020202	185,625.00	-	-	185,625.00
011106000132	Kano state Liaison Office - Abuja	22020203	185,625.00	-	-	185,625.00
011106000132	Kano state Liaison Office - Abuja	22020204	154,687.50	-	-	154,687.50
011106000132	Kano state Liaison Office - Abuja	22020205	154,687.50	-	-	154,687.50
011106000132	Kano state Liaison Office - Abuja	22020301	371,250.00	-	-	371,250.00
011106000132	Kano state Liaison Office - Abuja	22020302	61,875.00	-	-	61,875.00
011106000132	Kano state Liaison Office - Abuja	22020305	309,375.00	-	-	309,375.00
011106000132	Kano state Liaison Office - Abuja	22020306	433,125.00	-	-	433,125.00
011106000132	Kano state Liaison Office - Abuja	22020309	61,875.00	-	-	61,875.00
011106000132	Kano state Liaison Office - Abuja	22020401	309,375.00	-	-	309,375.00
011106000132	Kano state Liaison Office - Abuja	22020402	495,000.00	-	-	495,000.00
011106000132	Kano state Liaison Office - Abuja	22020403	61,875.00	-	-	61,875.00
011106000132	Kano state Liaison Office - Abuja	22020801	309,375.00	-	-	309,375.00
011106000132	Kano state Liaison Office - Abuja	22020803	247,500.00	-	-	247,500.00
011106000132	Kano state Liaison Office - Abuja	22021001	185,625.00	-	-	185,625.00
011106000132	Kano state Liaison Office - Abuja	22021011	618,750.00	-	-	618,750.00
011106000232	Kano state Liaison Office - Lagos	22020101	855,324.32	-	-	855,324.32
011106000232	Kano state Liaison Office - Lagos	22020201	244,378.38	-	-	244,378.38
011106000232	Kano state Liaison Office - Lagos	22020202	146,627.03	-	-	146,627.03
011106000232	Kano state Liaison Office - Lagos	22020301	183,283.78	-	-	183,283.78
011106000232	Kano state Liaison Office - Lagos	22020303	97,751.35	-	-	97,751.35
011106000232	Kano state Liaison Office - Lagos	22020401	427,662.16	-	-	427,662.16
011106000232	Kano state Liaison Office - Lagos	22020402	366,567.57	-	-	366,567.57
011106000232	Kano state Liaison Office - Lagos	22020403	610,945.95	-	-	610,945.95
011106000232	Kano state Liaison Office - Lagos	22020417	122,189.19	-	-	122,189.19
011106000232	Kano state Liaison Office - Lagos	22020501	1,221,891.89	-	-	1,221,891.89
011106000232	Kano state Liaison Office - Lagos	22021011	244,378.38	-	-	244,378.38
011106400104	Kano State Bureau of Statistics	22020101	1,500,000.00	-	-	1,500,000.00

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011106400104	Kano State Bureau of Statistics	22020102	1,000,000.00	-	-	1,000,000.00
011106400104	Kano State Bureau of Statistics	22020103	10,000,000.00	-	-	10,000,000.00
011106400104	Kano State Bureau of Statistics	22020104	5,000,000.00	-	-	5,000,000.00
011106400104	Kano State Bureau of Statistics	22020202	1,000,000.00	-	-	1,000,000.00
011106400104	Kano State Bureau of Statistics	22020203	5,000,000.00	-	-	5,000,000.00
011106400104	Kano State Bureau of Statistics	22020204	3,000,000.00	-	-	3,000,000.00
011106400104	Kano State Bureau of Statistics	22020208	2,500,000.00	-	-	2,500,000.00
011106400104	Kano State Bureau of Statistics	22020209	1,500,000.00	-	-	1,500,000.00
011106400104	Kano State Bureau of Statistics	22020301	2,400,000.00	-	-	2,400,000.00
011106400104	Kano State Bureau of Statistics	22020302	1,000,000.00	-	-	1,000,000.00
011106400104	Kano State Bureau of Statistics	22020303	250,000.00	-	-	250,000.00
011106400104	Kano State Bureau of Statistics	22020304	300,000.00	-	-	300,000.00
011106400104	Kano State Bureau of Statistics	22020305	2,500,000.00	-	-	2,500,000.00
011106400104	Kano State Bureau of Statistics	22020312	200,000.00	-	-	200,000.00
011106400104	Kano State Bureau of Statistics	22020316	11,000,000.00	-	-	11,000,000.00
011106400104	Kano State Bureau of Statistics	22020401	750,000.00	-	-	750,000.00
011106400104	Kano State Bureau of Statistics	22020402	850,000.00	-	-	850,000.00
011106400104	Kano State Bureau of Statistics	22020403	800,000.00	-	-	800,000.00
011106400104	Kano State Bureau of Statistics	22020404	3,500,000.00	-	-	3,500,000.00
011106400104	Kano State Bureau of Statistics	22020405	700,000.00	-	-	700,000.00
011106400104	Kano State Bureau of Statistics	22020406	2,500,000.00	-	-	2,500,000.00
011106400104	Kano State Bureau of Statistics	22020501	8,000,000.00	-	-	8,000,000.00
011106400104	Kano State Bureau of Statistics	22020502	5,000,000.00	-	-	5,000,000.00
011106400104	Kano State Bureau of Statistics	22020601	2,000,000.00	-	-	2,000,000.00
011106400104	Kano State Bureau of Statistics	22020701	2,500,000.00	-	-	2,500,000.00
011106400104	Kano State Bureau of Statistics	22020702	7,500,000.00	-	-	7,500,000.00
011106400104	Kano State Bureau of Statistics	22020703	2,500,000.00	-	-	2,500,000.00
011106400104	Kano State Bureau of Statistics	22020706	5,000,000.00	-	-	5,000,000.00
011106400104	Kano State Bureau of Statistics	22020801	2,500,000.00	-	-	2,500,000.00
011106400104	Kano State Bureau of Statistics	22020802	7,500,000.00	-	-	7,500,000.00
011106400104	Kano State Bureau of Statistics	22020803	2,500,000.00	-	-	2,500,000.00
011106400104	Kano State Bureau of Statistics	22020901	150,000.00	-	-	150,000.00
011106400104	Kano State Bureau of Statistics	22021001	2,700,000.00	-	-	2,700,000.00
011106400104	Kano State Bureau of Statistics	22021002	5,000,000.00	-	-	5,000,000.00
011106400104	Kano State Bureau of Statistics	22021003	1,500,000.00	-	-	1,500,000.00
011106400104	Kano State Bureau of Statistics	22021007	600,000.00	-	-	600,000.00

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011106400104	Kano State Bureau of Statistics	22021011	10,000,000.00	-	-	10,000,000.00
011200300104	House of Assembly	22020101	33,237,753.62	20,000,000.00	-	33,237,753.62
011200300104	House of Assembly	22020103	892,373,357.45	134,918,081.15	-	892,373,357.45
011200300104	House of Assembly	22020201	56,553,665.05	-	-	56,553,665.05
011200300104	House of Assembly	22020202	1,457,265.14	-	-	1,457,265.14
011200300104	House of Assembly	22020203	771,118.43	-	-	771,118.43
011200300104	House of Assembly	22020204	659,593.04	-	-	659,593.04
011200300104	House of Assembly	22020206	263,412.36	-	-	263,412.36
011200300104	House of Assembly	22020209	397,242.83	-	-	397,242.83
011200300104	House of Assembly	22020301	21,671,929.01	-	-	21,671,929.01
011200300104	House of Assembly	22020302	7,159,930.25	-	-	7,159,930.25
011200300104	House of Assembly	22020303	2,124,293.10	-	-	2,124,293.10
011200300104	House of Assembly	22020305	15,621,466.02	-	-	15,621,466.02
011200300104	House of Assembly	22020306	527,886.86	-	-	527,886.86
011200300104	House of Assembly	22020307	2,124,293.20	-	-	2,124,293.20
011200300104	House of Assembly	22020309	61,864,398.07	-	-	61,864,398.07
011200300104	House of Assembly	22020311	1,665,445.87	-	-	1,665,445.87
011200300104	House of Assembly	22020401	6,200,811.86	-	-	6,200,811.86
011200300104	House of Assembly	22020402	2,525,784.62	-	-	2,525,784.62
011200300104	House of Assembly	22020403	5,116,360.18	-	-	5,116,360.18
011200300104	House of Assembly	22020404	1,329,807.55	-	-	1,329,807.55
011200300104	House of Assembly	22020405	3,721,761.69	-	-	3,721,761.69
011200300104	House of Assembly	22020417	231,819,868.81	106,923,343.08	-	231,819,868.81
011200300104	House of Assembly	22020501	150,274,575.92	72,556,600.00	-	150,274,575.92
011200300104	House of Assembly	22020601	38,954,116.38	-	-	38,954,116.38
011200300104	House of Assembly	22020701	5,310,733.01	-	-	5,310,733.01
011200300104	House of Assembly	22020702	18,056,492.24	-	-	18,056,492.24
011200300104	House of Assembly	22020703	2,723,343.89	-	-	2,723,343.89
011200300104	House of Assembly	22020704	2,865,671.53	-	-	2,865,671.53
011200300104	House of Assembly	22020705	3,751,501.80	-	-	3,751,501.80
011200300104	House of Assembly	22020711	795,593,194.20	106,923,343.08	-	795,593,194.20
011200300104	House of Assembly	22020712	2,000,000,000.00	106,923,343.08	-	2,000,000,000.00
011200300104	House of Assembly	22020801	18,091,543.07	-	-	18,091,543.07
011200300104	House of Assembly	22020803	56,553,665.05	-	-	56,553,665.05
011200300104	House of Assembly	22020901	812,542.15	-	-	812,542.15
011200300104	House of Assembly	22020903	812,542.15	-	-	812,542.15

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011200300104	House of Assembly	22021001	2,609,694.20	-	-	2,609,694.20
011200300104	House of Assembly	22021002	2,740,338.23	-	-	2,740,338.23
011200300104	House of Assembly	22021003	10,370,169.12	-	-	10,370,169.12
011200300104	House of Assembly	22021006	1,986,214.15	-	-	1,986,214.15
011200300104	House of Assembly	22021007	1,789,717.02	-	-	1,789,717.02
011200300104	House of Assembly	22021008	2,674,485.14	-	-	2,674,485.14
011200300104	House of Assembly	22021009	2,674,485.14	-	-	2,674,485.14
011200300104	House of Assembly	22021011	2,334,972,764.86	-	-	2,334,972,764.86
011200300104	House of Assembly	22030101	2,777,513.36	-	-	2,777,513.36
011200300104	House of Assembly	22030102	2,774,326.92	-	-	2,774,326.92
011200300104	House of Assembly	22030106	180,549,716.00	89,390,666.67	-	180,549,716.00
011200300104	House of Assembly	22030107	2,203,588,151.74	995,064,500.00	-	2,203,588,151.74
011200300201	Office of RT Hon Speakers Office	22020101	5,000,000.00	-	-	5,000,000.00
011200300201	Office of RT Hon Speakers Office	22020103	8,500,000.00	-	-	8,500,000.00
011200300201	Office of RT Hon Speakers Office	22020202	250,000.00	-	-	250,000.00
011200300201	Office of RT Hon Speakers Office	22020203	125,000.00	-	-	125,000.00
011200300201	Office of RT Hon Speakers Office	22020204	62,500.00	-	-	62,500.00
011200300201	Office of RT Hon Speakers Office	22020301	750,000.00	-	-	750,000.00
011200300201	Office of RT Hon Speakers Office	22020302	50,000.00	-	-	50,000.00
011200300201	Office of RT Hon Speakers Office	22020303	50,000.00	-	-	50,000.00
011200300201	Office of RT Hon Speakers Office	22020305	250,000.00	-	-	250,000.00
011200300201	Office of RT Hon Speakers Office	22020306	250,000.00	-	-	250,000.00
011200300201	Office of RT Hon Speakers Office	22020311	500,000.00	-	-	500,000.00
011200300201	Office of RT Hon Speakers Office	22020401	375,000.00	-	-	375,000.00
011200300201	Office of RT Hon Speakers Office	22020402	250,000.00	-	-	250,000.00
011200300201	Office of RT Hon Speakers Office	22020404	125,000.00	-	-	125,000.00
011200300201	Office of RT Hon Speakers Office	22020417	2,500,000.00	-	-	2,500,000.00
011200300201	Office of RT Hon Speakers Office	22020501	375,000.00	-	-	375,000.00
011200300201	Office of RT Hon Speakers Office	22020605	250,000.00	-	-	250,000.00
011200300201	Office of RT Hon Speakers Office	22020801	500,000.00	-	-	500,000.00
011200300201	Office of RT Hon Speakers Office	22021011	837,500.00	-	-	837,500.00
011200300301	Office of RT Hon Deputy Speakers Office	22020101	2,500,000.00	-	-	2,500,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020103	3,750,000.00	-	-	3,750,000.00

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011200300301	Office of RT Hon Deputy Speakers Office	22020202	175,000.00	-	-	175,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020203	75,000.00	-	-	75,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020204	37,500.00	-	-	37,500.00
011200300301	Office of RT Hon Deputy Speakers Office	22020301	375,000.00	-	-	375,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020302	37,500.00	-	-	37,500.00
011200300301	Office of RT Hon Deputy Speakers Office	22020303	30,000.00	-	-	30,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020305	187,500.00	-	-	187,500.00
011200300301	Office of RT Hon Deputy Speakers Office	22020306	125,000.00	-	-	125,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020311	250,000.00	-	-	250,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020401	187,500.00	-	-	187,500.00
011200300301	Office of RT Hon Deputy Speakers Office	22020402	125,000.00	-	-	125,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020404	62,500.00	-	-	62,500.00
011200300301	Office of RT Hon Deputy Speakers Office	22020417	750,000.00	-	-	750,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020501	250,000.00	-	-	250,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020605	250,000.00	-	-	250,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22020801	125,000.00	-	-	125,000.00
011200300301	Office of RT Hon Deputy Speakers Office	22021011	3,707,500.00	-	-	3,707,500.00
011200300401	Office of the Majority Leader	22020101	2,500,000.00	-	-	2,500,000.00
011200300401	Office of the Majority Leader	22020103	3,750,000.00	-	-	3,750,000.00

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011200300401	Office of the Majority Leader	22020202	175,000.00	-	-	175,000.00
011200300401	Office of the Majority Leader	22020203	75,000.00	-	-	75,000.00
011200300401	Office of the Majority Leader	22020204	37,500.00	-	-	37,500.00
011200300401	Office of the Majority Leader	22020301	375,000.00	-	-	375,000.00
011200300401	Office of the Majority Leader	22020302	37,500.00	-	-	37,500.00
011200300401	Office of the Majority Leader	22020303	30,000.00	-	-	30,000.00
011200300401	Office of the Majority Leader	22020305	187,500.00	-	-	187,500.00
011200300401	Office of the Majority Leader	22020306	125,000.00	-	-	125,000.00
011200300401	Office of the Majority Leader	22020311	250,000.00	-	-	250,000.00
011200300401	Office of the Majority Leader	22020401	187,500.00	-	-	187,500.00
011200300401	Office of the Majority Leader	22020402	125,000.00	-	-	125,000.00
011200300401	Office of the Majority Leader	22020404	62,500.00	-	-	62,500.00
011200300401	Office of the Majority Leader	22020417	750,000.00	-	-	750,000.00
011200300401	Office of the Majority Leader	22020501	250,000.00	-	-	250,000.00
011200300401	Office of the Majority Leader	22020605	250,000.00	-	-	250,000.00
011200300401	Office of the Majority Leader	22020801	125,000.00	-	-	125,000.00
011200300401	Office of the Majority Leader	22021011	3,707,500.00	-	-	3,707,500.00
011200300501	Office of the Minority Leader	22020101	1,500,000.00	-	-	1,500,000.00
011200300501	Office of the Minority Leader	22020103	1,750,000.00	-	-	1,750,000.00
011200300501	Office of the Minority Leader	22020202	175,000.00	-	-	175,000.00
011200300501	Office of the Minority Leader	22020203	75,000.00	-	-	75,000.00
011200300501	Office of the Minority Leader	22020204	37,500.00	-	-	37,500.00
011200300501	Office of the Minority Leader	22020301	375,000.00	-	-	375,000.00
011200300501	Office of the Minority Leader	22020302	37,500.00	-	-	37,500.00
011200300501	Office of the Minority Leader	22020303	30,000.00	-	-	30,000.00
011200300501	Office of the Minority Leader	22020305	187,500.00	-	-	187,500.00
011200300501	Office of the Minority Leader	22020306	125,000.00	-	-	125,000.00
011200300501	Office of the Minority Leader	22020311	250,000.00	-	-	250,000.00
011200300501	Office of the Minority Leader	22020401	187,500.00	-	-	187,500.00
011200300501	Office of the Minority Leader	22020402	125,000.00	-	-	125,000.00
011200300501	Office of the Minority Leader	22020404	62,500.00	-	-	62,500.00
011200300501	Office of the Minority Leader	22020417	750,000.00	-	-	750,000.00
011200300501	Office of the Minority Leader	22020501	250,000.00	-	-	250,000.00
011200300501	Office of the Minority Leader	22020605	250,000.00	-	-	250,000.00
011200300501	Office of the Minority Leader	22020801	125,000.00	-	-	125,000.00
011200300501	Office of the Minority Leader	22021011	3,707,500.00	-	-	3,707,500.00

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011200300601	Public Account Committee	22020301	1,000,000.00	200,000.00	(500,000.00)	500,000.00
011200300601	Public Account Committee	22020401	1,400,000.00	-	(500,000.00)	900,000.00
011200300601	Public Account Committee	22020701	83,000.00	-	-	83,000.00
011200300601	Public Account Committee	22020801	5,129,000.00	-	(3,000,000.00)	2,129,000.00
011200300601	Public Account Committee	22020803	5,191,000.00	-	(2,000,000.00)	3,191,000.00
011200300601	Public Account Committee	22021001	1,526,000.00	-	-	1,526,000.00
011200300601	Public Account Committee	22021002	248,000.00	-	-	248,000.00
011200300601	Public Account Committee	22021011	1,797,400.00	-	-	1,797,400.00
011200400104	Assembly Service Commission	22020101	50,000,000.00	-	-	50,000,000.00
011200400104	Assembly Service Commission	22020103	100,000,000.00	-	-	100,000,000.00
011200400104	Assembly Service Commission	22020202	175,000.00	-	-	175,000.00
011200400104	Assembly Service Commission	22020203	75,000.00	-	-	75,000.00
011200400104	Assembly Service Commission	22020204	37,500.00	-	-	37,500.00
011200400104	Assembly Service Commission	22020301	3,375,000.00	-	-	3,375,000.00
011200400104	Assembly Service Commission	22020302	50,000.00	-	-	50,000.00
011200400104	Assembly Service Commission	22020303	50,000.00	-	-	50,000.00
011200400104	Assembly Service Commission	22020305	187,500.00	-	-	187,500.00
011200400104	Assembly Service Commission	22020306	687,500.00	-	-	687,500.00
011200400104	Assembly Service Commission	22020311	800,000.00	-	-	800,000.00
011200400104	Assembly Service Commission	22020401	1,250,000.00	-	-	1,250,000.00
011200400104	Assembly Service Commission	22020402	687,500.00	-	-	687,500.00
011200400104	Assembly Service Commission	22020404	75,000.00	-	-	75,000.00
011200400104	Assembly Service Commission	22020417	1,250,000.00	-	-	1,250,000.00
011200400104	Assembly Service Commission	22020501	3,250,000.00	-	-	3,250,000.00
011200400104	Assembly Service Commission	22020801	1,375,000.00	-	-	1,375,000.00
011200400104	Assembly Service Commission	22020605	187,500.00	-	-	187,500.00
011200400104	Assembly Service Commission	22021011	13,487,500.00	-	-	13,487,500.00
012300100104	Min. of Information & internal Affairs	22020101	1,142,989.64	-	-	1,142,989.64
012300100104	Min. of Information & internal Affairs	22020102	2,464,484.46	-	-	2,464,484.46
012300100104	Min. of Information & internal Affairs	22020201	1,642,989.64	-	-	1,642,989.64
012300100104	Min. of Information & internal Affairs	22020202	821,494.82	-	-	821,494.82
012300100104	Min. of Information & internal Affairs	22020203	821,494.82	-	-	821,494.82
012300100104	Min. of Information & internal Affairs	22020204	821,494.82	-	-	821,494.82
012300100104	Min. of Information & internal Affairs	22020205	328,597.63	-	-	328,597.63
012300100104	Min. of Information & internal Affairs	22020206	164,298.96	-	-	164,298.96
012300100104	Min. of Information & internal Affairs	22020209	1,642,989.64	-	-	1,642,989.64

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012300100104	Min. of Information & internal Affairs	22020301	5,214,948.19	-	-	5,214,948.19
012300100104	Min. of Information & internal Affairs	22020302	1,807,288.60	-	-	1,807,288.60
012300100104	Min. of Information & internal Affairs	22020303	1,642,989.64	-	-	1,642,989.64
012300100104	Min. of Information & internal Affairs	22020304	821,494.82	-	-	821,494.82
012300100104	Min. of Information & internal Affairs	22020401	1,314,391.71	-	-	1,314,391.71
012300100104	Min. of Information & internal Affairs	22020402	328,597.93	-	-	328,597.93
012300100104	Min. of Information & internal Affairs	22020403	2,464,484.46	-	-	2,464,484.46
012300100104	Min. of Information & internal Affairs	22020404	821,494.82	-	-	821,494.82
012300100104	Min. of Information & internal Affairs	22020405	328,597.93	-	-	328,597.93
012300100104	Min. of Information & internal Affairs	22020406	328,597.93	-	-	328,597.93
012300100104	Min. of Information & internal Affairs	22020417	1,642,989.64	-	-	1,642,989.64
012300100104	Min. of Information & internal Affairs	22020501	32,785,879.28	-	-	32,785,879.28
012300100104	Min. of Information & internal Affairs	22020502	2,285,979.28	-	-	2,285,979.28
012300100104	Min. of Information & internal Affairs	22020604	221,494.82	-	-	221,494.82
012300100104	Min. of Information & internal Affairs	22020605	328,597.93	-	-	328,597.93
012300100104	Min. of Information & internal Affairs	22020701	821,494.82	-	-	821,494.82
012300100104	Min. of Information & internal Affairs	22020709	1,150,092.75	-	-	1,150,092.75
012300100104	Min. of Information & internal Affairs	22020801	4,107,474.10	-	-	4,107,474.10
012300100104	Min. of Information & internal Affairs	22020803	821,494.82	-	-	821,494.82
012300100104	Min. of Information & internal Affairs	22020901	821,494.82	-	-	821,494.82
012300100104	Min. of Information & internal Affairs	22021003	211,945,663.39	594,375,557.05	700,000,000.00	911,945,663.39
012300100104	Min. of Information & internal Affairs	22021011	211,945,663.69	895,667,724.58	356,195,236.18	568,140,899.87
012300200104	Abubakar Rimi Television Corporation	22020101	150,000.00	-	-	150,000.00
012300200104	Abubakar Rimi Television Corporation	22020102	750,000.00	-	-	750,000.00
012300200104	Abubakar Rimi Television Corporation	22020201	750,000.00	-	-	750,000.00
012300200104	Abubakar Rimi Television Corporation	22020202	100,000.00	-	-	100,000.00
012300200104	Abubakar Rimi Television Corporation	22020203	100,000.00	-	-	100,000.00
012300200104	Abubakar Rimi Television Corporation	22020204	975,000.00	-	-	975,000.00
012300200104	Abubakar Rimi Television Corporation	22020205	100,000.00	-	-	100,000.00
012300200104	Abubakar Rimi Television Corporation	22020206	50,000.00	-	-	50,000.00
012300200104	Abubakar Rimi Television Corporation	22020209	1,500,000.00	-	-	1,500,000.00
012300200104	Abubakar Rimi Television Corporation	22020301	1,500,000.00	-	-	1,500,000.00
012300200104	Abubakar Rimi Television Corporation	22020302	725,000.00	-	-	725,000.00
012300200104	Abubakar Rimi Television Corporation	22020303	750,000.00	-	-	750,000.00
012300200104	Abubakar Rimi Television Corporation	22020304	125,000.00	-	-	125,000.00
012300200104	Abubakar Rimi Television Corporation	22020401	2,500,000.00	-	-	2,500,000.00

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012300200104	Abubakar Rimi Television Corporation	22020402	2,500,000.00	-	-	2,500,000.00
012300200104	Abubakar Rimi Television Corporation	22020403	1,500,000.00	-	-	1,500,000.00
012300200104	Abubakar Rimi Television Corporation	22020404	1,500,000.00	-	-	1,500,000.00
012300200104	Abubakar Rimi Television Corporation	22020405	1,750,000.00	-	-	1,750,000.00
012300200104	Abubakar Rimi Television Corporation	22020701	-	-	-	-
012300300104	Kano State Radio Corporation	22020101	1,250,000.00	-	-	1,250,000.00
012300300104	Kano State Radio Corporation	22020102	750,000.00	-	-	750,000.00
012300300104	Kano State Radio Corporation	22020201	6,000,000.00	-	-	6,000,000.00
012300300104	Kano State Radio Corporation	22020202	400,000.00	-	-	400,000.00
012300300104	Kano State Radio Corporation	22020203	600,000.00	-	-	600,000.00
012300300104	Kano State Radio Corporation	22020204	250,000.00	-	-	250,000.00
012300300104	Kano State Radio Corporation	22020205	50,000.00	-	-	50,000.00
012300300104	Kano State Radio Corporation	22020206	50,000.00	-	-	50,000.00
012300300104	Kano State Radio Corporation	22020208	500,000.00	-	-	500,000.00
012300300104	Kano State Radio Corporation	22020209	250,000.00	-	-	250,000.00
012300300104	Kano State Radio Corporation	22020301	450,000.00	-	-	450,000.00
012300300104	Kano State Radio Corporation	22020302	50,000.00	-	-	50,000.00
012300300104	Kano State Radio Corporation	22020303	50,000.00	-	-	50,000.00
012300300104	Kano State Radio Corporation	22020304	25,000.00	-	-	25,000.00
012300300104	Kano State Radio Corporation	22020401	2,850,000.00	-	-	2,850,000.00
012300300104	Kano State Radio Corporation	22020402	175,000.00	-	-	175,000.00
012300300104	Kano State Radio Corporation	22020403	11,000.00	-	-	11,000.00
012300300104	Kano State Radio Corporation	22020404	100,000.00	-	-	100,000.00
012300300104	Kano State Radio Corporation	22020405	4,750,000.00	-	-	4,750,000.00
012300300104	Kano State Radio Corporation	22020406	2,250,000.00	-	-	2,250,000.00
012300300104	Kano State Radio Corporation	22020501	125,000.00	-	-	125,000.00
012300300104	Kano State Radio Corporation	22020502	125,000.00	-	-	125,000.00
012300300104	Kano State Radio Corporation	22020602	100,000.00	-	-	100,000.00
012300300104	Kano State Radio Corporation	22020604		-	-	-
012300300104	Kano State Radio Corporation	22020605	250,000.00	-	-	250,000.00
012300300104	Kano State Radio Corporation	22020701	6,000,000.00	-	-	6,000,000.00
012300300104	Kano State Radio Corporation	22020709	491,500.00	-	-	491,500.00
012300300104	Kano State Radio Corporation	22020801	3,250,000.00	-	-	3,250,000.00
012300300104	Kano State Radio Corporation	22020803	500,000.00	-	-	500,000.00
012300300104	Kano State Radio Corporation	22020901	225,000.00	-	-	225,000.00
012300300104	Kano State Radio Corporation	22020902	22,500.00	-	-	22,500.00

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012300300104	Kano State Radio Corporation	22021002	500,000.00	-	-	500,000.00
012300300104	Kano State Radio Corporation	22021003	100,000.00	-	-	100,000.00
012300300104	Kano State Radio Corporation	22021006	250,000.00	-	-	250,000.00
012300300104	Kano State Radio Corporation	22021007	6,000,000.00	-	-	6,000,000.00
012300300104	Kano State Radio Corporation	22021008	891,000.00	-	-	891,000.00
012300300104	Kano State Radio Corporation	22021011	5,500,000.00	2,284,709,060.80	2,263,918,121.60	2,269,418,121.60
012300400103	Gouvernement Printing Press	22020701	50,000.00	-	-	50,000.00
012300400103	Gouvernement Printing Press	22020702	200,000.00	-	-	200,000.00
012300400103	Gouvernement Printing Press	22020703	100,000.00	-	-	100,000.00
012300400103	Gouvernement Printing Press	22020704	100,000.00	-	-	100,000.00
012300400103	Gouvernement Printing Press	22020705	750,000.00	-	-	750,000.00
012300400103	Gouvernement Printing Press	22020709	50,000.00	-	-	50,000.00
012300400103	Gouvernement Printing Press	22020710	250,000.00	-	-	250,000.00
012300400103	Gouvernement Printing Press	22020712	500,000.00	-	-	500,000.00
012300400103	Gouvernement Printing Press	22020901	700,000.00	-	-	700,000.00
012300400103	Gouvernement Printing Press	22020902	500,000.00	-	-	500,000.00
012300400104	Gouvernement Printing Press	22020101	200,000.00	-	-	200,000.00
012300400104	Gouvernement Printing Press	22020102	250,000.00	-	-	250,000.00
012300400104	Gouvernement Printing Press	22020201	500,000.00	-	-	500,000.00
012300400104	Gouvernement Printing Press	22020202	50,000.00	-	-	50,000.00
012300400104	Gouvernement Printing Press	22020203	100,000.00	-	-	100,000.00
012300400104	Gouvernement Printing Press	22020204	100,000.00	-	-	100,000.00
012300400104	Gouvernement Printing Press	22020205	100,000.00	-	-	100,000.00
012300400104	Gouvernement Printing Press	22020206	100,000.00	-	-	100,000.00
012300400104	Gouvernement Printing Press	22020207	225,000.00	-	-	225,000.00
012300400104	Gouvernement Printing Press	22020208	500,000.00	-	-	500,000.00
012300400104	Gouvernement Printing Press	22020209	7,850,000.00	-	-	7,850,000.00
012300400104	Gouvernement Printing Press	22020501	150,000.00	-	-	150,000.00
012300400104	Gouvernement Printing Press	22020502	100,000.00	-	-	100,000.00
012300400104	Gouvernement Printing Press	22020601	100,000.00	-	-	100,000.00
012300400104	Gouvernement Printing Press	22020602	500,000.00	-	-	500,000.00
012300400104	Gouvernement Printing Press	22020604	500,000.00	-	-	500,000.00
012300400104	Gouvernement Printing Press	22020605	250,000.00	-	-	250,000.00
012300400104	Gouvernement Printing Press	22020801	1,000,000.00	-	-	1,000,000.00
012300400104	Gouvernement Printing Press	22020802	30,000,000.00	-	-	30,000,000.00
012300400104	Gouvernement Printing Press	22020803	10,000,000.00	-	-	10,000,000.00

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012300400104	Gouvernement Printing Press	22021001	1,000,000.00	-	-	1,000,000.00
012300400104	Gouvernement Printing Press	22021002	2,000,000.00	-	-	2,000,000.00
012300400104	Gouvernement Printing Press	22021003	2,000,000.00	-	-	2,000,000.00
012300400104	Gouvernement Printing Press	22021004	500,000.00	-	-	500,000.00
012300400104	Gouvernement Printing Press	22021006	500,000.00	-	-	500,000.00
012300400104	Gouvernement Printing Press	22021007	2,000,000.00	-	-	2,000,000.00
012300400104	Gouvernement Printing Press	22021008	1,000,000.00	-	-	1,000,000.00
012300400104	Gouvernement Printing Press	22021011	2,000,000.00	-	-	2,000,000.00
012300400108	Gouvernement Printing Press	22020401	500,000.00	-	-	500,000.00
012300400108	Gouvernement Printing Press	22020402	150,000.00	-	-	150,000.00
012300400108	Gouvernement Printing Press	22020403	550,000.00	-	-	550,000.00
012300400108	Gouvernement Printing Press	22020404	2,100,000.00	-	-	2,100,000.00
012300400108	Gouvernement Printing Press	22020405	2,000,000.00	-	-	2,000,000.00
012300400108	Gouvernement Printing Press	22020406	100,000.00	-	-	100,000.00
012300400108	Gouvernement Printing Press	22020417	50,000.00	-	-	50,000.00
012300400121	Gouvernement Printing Press	22020301	10,050,000.00	-	-	10,050,000.00
012300400121	Gouvernement Printing Press	22020302	250,000.00	-	-	250,000.00
012300400121	Gouvernement Printing Press	22020303	50,000.00	-	-	50,000.00
012300400121	Gouvernement Printing Press	22020304	250,000.00	-	-	250,000.00
012300400121	Gouvernement Printing Press	22020305	250,000.00	-	-	250,000.00
012300400121	Gouvernement Printing Press	22020306	250,000.00	-	-	250,000.00
012300400121	Gouvernement Printing Press	22020316	2,250,000.00	-	-	2,250,000.00
012300500104	Triumph Publishing Company	22020101	380,000.00	-	-	380,000.00
012300500104	Triumph Publishing Company	22020102	132,000.00	-	-	132,000.00
012300500104	Triumph Publishing Company	22020201	740,941.50	-	-	740,941.50
012300500104	Triumph Publishing Company	22020202	350,000.00	-	-	350,000.00
012300500104	Triumph Publishing Company	22020203	600,000.00	-	-	600,000.00
012300500104	Triumph Publishing Company	22020205	500,000.00	-	-	500,000.00
012300500104	Triumph Publishing Company	22020301	870,000.00	-	-	870,000.00
012300500104	Triumph Publishing Company	22020302	31,250.00	-	-	31,250.00
012300500104	Triumph Publishing Company	22020303	62,500.00	-	-	62,500.00
012300500104	Triumph Publishing Company	22020304	31,250.00	-	-	31,250.00
012300500104	Triumph Publishing Company	22020304	2,000,000.00	-	-	2,000,000.00
012300500104	Triumph Publishing Company	22020308	1,100,000.00	-	-	1,100,000.00
012300500104	Triumph Publishing Company	22020401	750,000.00	-	-	750,000.00
012300500104	Triumph Publishing Company	22020403	1,250,000.00	-	-	1,250,000.00

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012300500104	Triumph Publishing Company	22020404	2,100,000.00	-	-	2,100,000.00
012300500104	Triumph Publishing Company	22020405	1,100,000.00	-	-	1,100,000.00
012300500104	Triumph Publishing Company	22020601	1,500,000.00	-	-	1,500,000.00
012300500104	Triumph Publishing Company	22020605	1,000,000.00	-	-	1,000,000.00
012300500104	Triumph Publishing Company	22020702	1,500,000.00	-	-	1,500,000.00
012300500104	Triumph Publishing Company	22020801	500,000.00	-	-	500,000.00
012300500104	Triumph Publishing Company	22020803	500,000.00	-	-	500,000.00
012300500104	Triumph Publishing Company	22020901	500,000.00	-	-	500,000.00
012300500104	Triumph Publishing Company	22020902	250,000.00	-	-	250,000.00
012300500104	Triumph Publishing Company	22021002	370,500.00	-	-	370,500.00
012300500104	Triumph Publishing Company	22021003	927,000.00	-	-	927,000.00
012300500104	Triumph Publishing Company	22021006	250,000.00	-	-	250,000.00
012300500104	Triumph Publishing Company	22021007	125,000.00	-	-	125,000.00
012300500104	Triumph Publishing Company	22021008	125,000.00	-	-	125,000.00
012300500104	Triumph Publishing Company	22021011	1,500,000.00	-	-	1,500,000.00
012300700104	Kano State Censorship Board	22020101	500,000.00	-	-	500,000.00
012300700104	Kano State Censorship Board	22020102	500,000.00	-	-	500,000.00
012300700104	Kano State Censorship Board	22020201	400,000.00	-	-	400,000.00
012300700104	Kano State Censorship Board	22020202	100,000.00	-	-	100,000.00
012300700104	Kano State Censorship Board	22020203	250,000.00	-	-	250,000.00
012300700104	Kano State Censorship Board	22020204	500,000.00	-	-	500,000.00
012300700104	Kano State Censorship Board	22020205	100,000.00	-	-	100,000.00
012300700104	Kano State Censorship Board	22020206	50,000.00	-	-	50,000.00
012300700104	Kano State Censorship Board	22020209	500,000.00	-	-	500,000.00
012300700104	Kano State Censorship Board	22020301	500,000.00	-	-	500,000.00
012300700104	Kano State Censorship Board	22020302	250,000.00	-	-	250,000.00
012300700104	Kano State Censorship Board	22020303	250,000.00	-	-	250,000.00
012300700104	Kano State Censorship Board	22020304	-	-	-	-
012300700104	Kano State Censorship Board	22020305	-	-	-	-
012300700104	Kano State Censorship Board	22020310	500,000.00	-	(250,000.00)	250,000.00
012300700104	Kano State Censorship Board	22020401	500,000.00	-	(250,000.00)	250,000.00
012300700104	Kano State Censorship Board	22020402	500,000.00	-	(250,000.00)	250,000.00
012300700104	Kano State Censorship Board	22020403	500,000.00	-	(250,000.00)	250,000.00
012300700104	Kano State Censorship Board	22020404	250,000.00	-	(250,000.00)	-
012300700104	Kano State Censorship Board	22020405	500,000.00	-	-	500,000.00
012300700104	Kano State Censorship Board	22020406	500,000.00	-	(500,000.00)	-

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012300700104	Kano State Censorship Board	22020417	-	-	-	-
012300700104	Kano State Censorship Board	22020411	500,000.00	-	(500,000.00)	-
012300700104	Kano State Censorship Board	22020602	250,000.00	-	-	250,000.00
012300700104	Kano State Censorship Board	22020605	350,000.00	-	-	350,000.00
012300700104	Kano State Censorship Board	22020601	-	-	-	-
012300700104	Kano State Censorship Board	22020701	250,000.00	-	-	250,000.00
012300700104	Kano State Censorship Board	22020711	250,000.00	-	-	250,000.00
012300700104	Kano State Censorship Board	22020712	350,000.00	-	-	350,000.00
012300700104	Kano State Censorship Board	22020501	-	-	-	-
012300700104	Kano State Censorship Board	22020801	500,000.00	-	(250,000.00)	250,000.00
012300700104	Kano State Censorship Board	22020802	-	-	-	-
012300700104	Kano State Censorship Board	22020803	500,000.00	-	(250,000.00)	250,000.00
012300700104	Kano State Censorship Board	22020901	250,000.00	-	(250,000.00)	-
012300700104	Kano State Censorship Board	22020902	500,000.00	-	(500,000.00)	-
012300700104	Kano State Censorship Board	22021001	-	-	-	-
012300700104	Kano State Censorship Board	22021002	750,000.00	-	(500,000.00)	250,000.00
012300700104	Kano State Censorship Board	22021003	750,000.00	-	(500,000.00)	250,000.00
012300700104	Kano State Censorship Board	22021006	350,000.00	-	(200,000.00)	150,000.00
012300700104	Kano State Censorship Board	22021004	-	-	-	-
012300700104	Kano State Censorship Board	22021007	500,000.00	-	(500,000.00)	-
012300700104	Kano State Censorship Board	22021008	500,000.00	-	(500,000.00)	-
012300700104	Kano State Censorship Board	22021011	500,000.00	-	(300,000.00)	200,000.00
012300700104	Kano State Censorship Board	22021020	20,000,000.00	-	(14,000,000.00)	6,000,000.00
012500100104	Office of the Head of Civil Service	22020101	17,000,000.00	5,120,000.00	-	17,000,000.00
012500100104	Office of the Head of Civil Service	22020102	1,250,000.00	-	-	1,250,000.00
012500100104	Office of the Head of Civil Service	22020202	25,500.00	-	-	25,500.00
012500100104	Office of the Head of Civil Service	22020203	4,730.00	-	-	4,730.00
012500100104	Office of the Head of Civil Service	22020204	5,050.00	-	-	5,050.00
012500100104	Office of the Head of Civil Service	22020301	1,800,000.00	-	-	1,800,000.00
012500100104	Office of the Head of Civil Service	22020302	97,290.00	-	-	97,290.00
012500100104	Office of the Head of Civil Service	22020305	250,000.00	-	-	250,000.00
012500100104	Office of the Head of Civil Service	22020309	750,000.00	-	-	750,000.00
012500100104	Office of the Head of Civil Service	22020316	250,000.00	-	-	250,000.00
012500100104	Office of the Head of Civil Service	22020401	750,000.00	-	-	750,000.00
012500100104	Office of the Head of Civil Service	22020402	250,000.00	-	-	250,000.00
012500100104	Office of the Head of Civil Service	22020403	250,000.00	-	-	250,000.00

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012500100104	Office of the Head of Civil Service	22020404	250,000.00	-	-	250,000.00
012500100104	Office of the Head of Civil Service	22020405	250,000.00	-	-	250,000.00
012500100104	Office of the Head of Civil Service	22020417	250,000.00	-	-	250,000.00
012500100104	Office of the Head of Civil Service	22020501	25,360,350.00	22,150,000.00	(20,000,000.00)	5,360,350.00
012500100104	Office of the Head of Civil Service	22020502	4,356,450.00	1,750,000.00	-	4,356,450.00
012500100104	Office of the Head of Civil Service	22020801	2,375,000.00	1,347,500.00	-	2,375,000.00
012500100104	Office of the Head of Civil Service	22020802	35,600.00	-	-	35,600.00
012500100104	Office of the Head of Civil Service	22020803	3,125,000.00	1,050,000.00	-	3,125,000.00
012500100104	Office of the Head of Civil Service	22021001	350,000.00	-	-	350,000.00
012500100104	Office of the Head of Civil Service	22021003	250,000.00	-	-	250,000.00
012500100104	Office of the Head of Civil Service	22021011	10,715,030.00	2,467,500.00	-	10,715,030.00
012500100403	Salary and wages Directorate	22020101	1,000,000.00	-	-	1,000,000.00
012500100403	Salary and wages Directorate	22020102	1,000,000.00	225,000.00	-	1,000,000.00
012500100403	Salary and wages Directorate	22020203	600,000.00	-	-	600,000.00
012500100403	Salary and wages Directorate	22020204	300,000.00	-	-	300,000.00
012500100403	Salary and wages Directorate	22020206	300,000.00	-	-	300,000.00
012500100403	Salary and wages Directorate	22020301	6,000,000.00	1,500,000.00	-	6,000,000.00
012500100403	Salary and wages Directorate	22020316	300,000.00	-	-	300,000.00
012500100403	Salary and wages Directorate	22020401	500,000.00	-	-	500,000.00
012500100403	Salary and wages Directorate	22020404	300,000.00	-	-	300,000.00
012500100403	Salary and wages Directorate	22020501	5,000,000.00	-	-	5,000,000.00
012500100403	Salary and wages Directorate	22021001	300,000.00	-	-	300,000.00
012500100403	Salary and wages Directorate	22021002	300,000.00	-	-	300,000.00
012500100403	Salary and wages Directorate	22021003	600,000.00	-	-	600,000.00
012500100403	Salary and wages Directorate	22021011	-	-	-	-
012501000104	Kano State Computer Centre	22020202	32,000.00	-	-	32,000.00
012501000104	Kano State Computer Centre	22020301	31,900.00	-	-	31,900.00
012501000104	Kano State Computer Centre	22020302	25,000.00	-	-	25,000.00
012501000104	Kano State Computer Centre	22020401		-	-	-
012501000104	Kano State Computer Centre	22020402		-	-	-
012501000104	Kano State Computer Centre	22020403	34,500.00	-	-	34,500.00
012501000104	Kano State Computer Centre	22020404	34,500.00	-	-	34,500.00
012501000104	Kano State Computer Centre	22020405	131,600.00	-	-	131,600.00
012501000104	Kano State Computer Centre	22020101	25,000.00	-	-	25,000.00
012501000104	Kano State Computer Centre	22020601	11,000.00	-	-	11,000.00
012501000104	Kano State Computer Centre	22020801	200,000.00	-	-	200,000.00

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012501000104	Kano State Computer Centre	22021001	586,000.00	300,000.00	-	586,000.00
012501000104	Kano State Computer Centre	22021011	427,000.00	-	-	427,000.00
012501000104	Kano State Computer Centre	22021004	-	-	-	-
013700100104	Ministry of Religious Affairs	22020101	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22020102	2,500,000.00	1,500,000.00	(2,000,000.00)	500,000.00
013700100104	Ministry of Religious Affairs	22020104	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22020202	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22020203	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22020204	250,000.00	-	-	250,000.00
013700100104	Ministry of Religious Affairs	22020206	750,000.00	-	-	750,000.00
013700100104	Ministry of Religious Affairs	22020209	250,000.00	-	-	250,000.00
013700100104	Ministry of Religious Affairs	22020301	1,000,000.00	-	(500,000.00)	500,000.00
013700100104	Ministry of Religious Affairs	22020307	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22020308	750,000.00	-	-	750,000.00
013700100104	Ministry of Religious Affairs	22020312	250,000.00	-	-	250,000.00
013700100104	Ministry of Religious Affairs	22020401	1,250,000.00	-	(1,000,000.00)	250,000.00
013700100104	Ministry of Religious Affairs	22020404	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22020406	250,000.00	-	-	250,000.00
013700100104	Ministry of Religious Affairs	22020501	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22020502	1,000,000.00	-	(1,000,000.00)	-
013700100104	Ministry of Religious Affairs	22020605	250,000.00	-	-	250,000.00
013700100104	Ministry of Religious Affairs	22020702	500,000.00	-	(500,000.00)	-
013700100104	Ministry of Religious Affairs	22020801	750,000.00	-	-	750,000.00
013700100104	Ministry of Religious Affairs	22021001	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22021002	250,000.00	-	-	250,000.00
013700100104	Ministry of Religious Affairs	22021003	500,000.00	-	-	500,000.00
013700100104	Ministry of Religious Affairs	22021011	500,000.00	-	-	500,000.00
013700100204	Kano State Zakat Commission	22020101	400,000.00	-	-	400,000.00
013700100204	Kano State Zakat Commission	22020201	35,000.00	-	-	35,000.00
013700100204	Kano State Zakat Commission	22020202	5,000.00	-	-	5,000.00
013700100204	Kano State Zakat Commission	22020203	60,000.00	-	-	60,000.00
013700100204	Kano State Zakat Commission	22020301	200,000.00	-	-	200,000.00
013700100204	Kano State Zakat Commission	22020302	150,000.00	-	-	150,000.00
013700100204	Kano State Zakat Commission	22020306	250,000.00	-	-	250,000.00
013700100204	Kano State Zakat Commission	22020311	300,000.00	-	-	300,000.00
013700100204	Kano State Zakat Commission	22020402	200,000.00	-	-	200,000.00

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013700100204	Kano State Zakkat Commission	22020403	100,000.00	-	-	100,000.00
013700100204	Kano State Zakkat Commission	22020404	400,000.00	-	-	400,000.00
013700100204	Kano State Zakkat Commission	22020501	10,100,000.00	-	(6,000,000.00)	4,100,000.00
013700100204	Kano State Zakkat Commission	22020706	200,000.00	-	-	200,000.00
013700100204	Kano State Zakkat Commission	22020801	100,000.00	-	-	100,000.00
013700100204	Kano State Zakkat Commission	22020802	100,000.00	-	-	100,000.00
013700100204	Kano State Zakkat Commission	22021001	200,000.00	-	-	200,000.00
013700100204	Kano State Zakkat Commission	22021002	150,000.00	-	-	150,000.00
013700100204	Kano State Zakkat Commission	22021003	50,000.00	-	-	50,000.00
013700100204	Kano State Zakkat Commission	22021010	200,000.00	-	-	200,000.00
013700100204	Kano State Zakkat Commission	22020405	1,500,000.00	-	-	1,500,000.00
013700100204	Kano State Zakkat Commission	22020401	10,000,000.00	-	(8,000,000.00)	2,000,000.00
013700100304	Kano State Hisbah Commission	22020101	2,500,000.00	200,000.00	-	2,500,000.00
013700100304	Kano State Hisbah Commission	22020201	300,000.00	-	-	300,000.00
013700100304	Kano State Hisbah Commission	22020202	25,000.00	-	-	25,000.00
013700100304	Kano State Hisbah Commission	22020203	98,720.00	-	-	98,720.00
013700100304	Kano State Hisbah Commission	22020205	180,000.00	-	-	180,000.00
013700100304	Kano State Hisbah Commission	22020206	25,000.00	-	-	25,000.00
013700100304	Kano State Hisbah Commission	22020209	25,000.00	-	-	25,000.00
013700100304	Kano State Hisbah Commission	22020301	2,029,520.00	-	-	2,029,520.00
013700100304	Kano State Hisbah Commission	22020302	560,000.00	-	-	560,000.00
013700100304	Kano State Hisbah Commission	22020303	115,000.00	-	-	115,000.00
013700100304	Kano State Hisbah Commission	22020304	25,000.00	-	-	25,000.00
013700100304	Kano State Hisbah Commission	22020305	25,000.00	-	-	25,000.00
013700100304	Kano State Hisbah Commission	22020306	415,000.00	-	-	415,000.00
013700100304	Kano State Hisbah Commission	22020307	1,000,000.00	-	-	1,000,000.00
013700100304	Kano State Hisbah Commission	22020311	14,160,000.00	-	(10,000,000.00)	4,160,000.00
013700100304	Kano State Hisbah Commission	22020309	8,000,000.00	-	(5,000,000.00)	3,000,000.00
013700100304	Kano State Hisbah Commission	22020401	3,580,750.00	-	(2,000,000.00)	1,580,750.00
013700100304	Kano State Hisbah Commission	22020402	496,125.00	-	-	496,125.00
013700100304	Kano State Hisbah Commission	22020403	913,500.00	-	-	913,500.00
013700100304	Kano State Hisbah Commission	22020404	100,012.50	-	-	100,012.50
013700100304	Kano State Hisbah Commission	22020405	504,500.00	-	-	504,500.00
013700100304	Kano State Hisbah Commission	22020406	913,500.00	-	-	913,500.00
013700100304	Kano State Hisbah Commission	22020501	3,500,000.00	-	(3,000,000.00)	500,000.00
013700100304	Kano State Hisbah Commission	22020702	251,500.00	-	-	251,500.00

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013700100304	Kano State Hisbah Commission	22020703	200,000.00	-	-	200,000.00
013700100304	Kano State Hisbah Commission	22020709	25,000.00	-	-	25,000.00
013700100304	Kano State Hisbah Commission	22020801	1,000,000.00	-	-	1,000,000.00
013700100304	Kano State Hisbah Commission	22020803	1,250,000.00	-	-	1,250,000.00
013700100304	Kano State Hisbah Commission	22020901	50,000.00	-	-	50,000.00
013700100304	Kano State Hisbah Commission	22021001	1,000,000.00	-	-	1,000,000.00
013700100304	Kano State Hisbah Commission	22021002	1,000,000.00	-	-	1,000,000.00
013700100304	Kano State Hisbah Commission	22021003	445,823.14	-	-	445,823.14
013700100304	Kano State Hisbah Commission	22021007	750,000.00	-	-	750,000.00
013700100304	Kano State Hisbah Commission	22021011	2,000,000.00	-	-	2,000,000.00
013700100304	Kano State Hisbah Commission	22021019	1,000,000.00	-	-	1,000,000.00
013700100404	Kano Sharia Commission	22020101	1,500,000.00	-	(1,000,000.00)	500,000.00
013700100404	Kano Sharia Commission	22020201	320,000.00	-	-	320,000.00
013700100404	Kano Sharia Commission	22020202	130,000.00	-	-	130,000.00
013700100404	Kano Sharia Commission	22020205	75,000.00	-	-	75,000.00
013700100404	Kano Sharia Commission	22020209	75,000.00	-	-	75,000.00
013700100404	Kano Sharia Commission	22020301	1,500,000.00	-	-	1,500,000.00
013700100404	Kano Sharia Commission	22020302	7,613,909.50	-	(5,000,000.00)	2,613,909.50
013700100404	Kano Sharia Commission	22020305	298,590.50	-	-	298,590.50
013700100404	Kano Sharia Commission	22020401	500,000.00	-	-	500,000.00
013700100404	Kano Sharia Commission	22020402	185,000.00	-	-	185,000.00
013700100404	Kano Sharia Commission	22020403	125,000.00	-	-	125,000.00
013700100404	Kano Sharia Commission	22020406	125,000.00	-	-	125,000.00
013700100404	Kano Sharia Commission	22020417	187,500.00	-	-	187,500.00
013700100404	Kano Sharia Commission	22020501	1,275,000.00	-	(1,000,000.00)	275,000.00
013700100404	Kano Sharia Commission	22020502	1,000,000.00	-	(1,000,000.00)	-
013700100404	Kano Sharia Commission	22020601	500,000.00	-	-	500,000.00
013700100404	Kano Sharia Commission	22020801	510,000.00	-	-	510,000.00
013700100404	Kano Sharia Commission	22020802	150,000.00	-	-	150,000.00
013700100404	Kano Sharia Commission	22020803	210,000.00	-	-	210,000.00
013700100404	Kano Sharia Commission	22021001	5,141,665.00	-	(4,000,000.00)	1,141,665.00
013700100404	Kano Sharia Commission	22021002	52,500.00	-	-	52,500.00
013700100404	Kano Sharia Commission	22021003	125,000.00	-	-	125,000.00
013700100404	Kano Sharia Commission	22021011	3,310,835.00	-	(2,000,000.00)	1,310,835.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22020102	10,000,000.00	-	-	10,000,000.00

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013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22020209	5,000,000.00	-	-	5,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22020301	5,000,000.00	-	-	5,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22020403	5,000,000.00	-	-	5,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22020417	10,000,000.00	-	-	10,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22020801	5,000,000.00	-	-	5,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22020803	3,000,000.00	-	-	3,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22021001	3,000,000.00	-	-	3,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22021002	5,000,000.00	-	-	5,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22021011	5,000,000.00	-	50,000,000.00	55,000,000.00
013700100504	Kano State Agency for Evacuation & Repatriation of Street Beggars	22020316	5,000,000.00	-	-	5,000,000.00
014000100104	Office of the Auditor General (State)	22020101	4,269,385.03	-	(2,000,000.00)	2,269,385.03
014000100104	Office of the Auditor General (State)	22020103	7,269,385.03	-	(5,000,000.00)	2,269,385.03
014000100104	Office of the Auditor General (State)	22020201	853,877.01	-	-	853,877.01
014000100104	Office of the Auditor General (State)	22020202	529,403.74	-	-	529,403.74
014000100104	Office of the Auditor General (State)	22020203	1,707,754.01	-	-	1,707,754.01
014000100104	Office of the Auditor General (State)	22020301	4,457,754.01	-	(3,000,000.00)	1,457,754.01
014000100104	Office of the Auditor General (State)	22020302	853,877.01	-	-	853,877.01
014000100104	Office of the Auditor General (State)	22020305	853,877.01	-	-	853,877.01
014000100104	Office of the Auditor General (State)	22020309	2,561,631.02	-	-	2,561,631.02
014000100104	Office of the Auditor General (State)	22020311	12,477,951.07	10,920,000.00	(10,000,000.00)	2,477,951.07
014000100104	Office of the Auditor General (State)	22020316	19,853,877.01	1,769,000.00	(15,000,000.00)	4,853,877.01
014000100104	Office of the Auditor General (State)	22020401	853,877.01	-	-	853,877.01
014000100104	Office of the Auditor General (State)	22020402	853,877.01	500,000.00	-	853,877.01
014000100104	Office of the Auditor General (State)	22020404	322,765.51	-	-	322,765.51
014000100104	Office of the Auditor General (State)	22020406	853,877.01	-	-	853,877.01
014000100104	Office of the Auditor General (State)	22020501	8,415,508.02	-	(5,000,000.00)	3,415,508.02

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014000100104	Office of the Auditor General (State)	22020801	2,500,000.00	-	-	2,500,000.00
014000100104	Office of the Auditor General (State)	22020803	2,988,569.52	-	-	2,988,569.52
014000100104	Office of the Auditor General (State)	22020901	1,332.50	-	-	1,332.50
014000100104	Office of the Auditor General (State)	22020903	250,000.00	-	-	250,000.00
014000200104	Local Government Audit	22020101	200,000.00	-	-	200,000.00
014000200104	Local Government Audit	22020103	125,000.00	-	-	125,000.00
014000200104	Local Government Audit	22020203	250,000.00	-	-	250,000.00
014000200104	Local Government Audit	22020301	15,000.00	-	-	15,000.00
014000200104	Local Government Audit	22020302	10,000.00	-	-	10,000.00
014000200104	Local Government Audit	22020305	350,000.00	-	-	350,000.00
014000200104	Local Government Audit	22020306	225,000.00	-	-	225,000.00
014000200104	Local Government Audit	22020308	100,000.00	-	-	100,000.00
014000200104	Local Government Audit	22020401	50,000.00	-	-	50,000.00
014000200104	Local Government Audit	22020402	50,000.00	-	-	50,000.00
014000200104	Local Government Audit	22020403	150,000.00	-	-	150,000.00
014000200104	Local Government Audit	22020404	50,000.00	-	-	50,000.00
014000200104	Local Government Audit	22020501	26,084,154.68	-	-	26,084,154.68
014000200104	Local Government Audit	22020702	250,000.00	-	-	250,000.00
014000200104	Local Government Audit	22020801	75,000.00	-	-	75,000.00
014000200104	Local Government Audit	22020803	100,000.00	-	-	100,000.00
014000200104	Local Government Audit	22021001	50,000.00	-	-	50,000.00
014000200104	Local Government Audit	22021008	1,470,000.00	-	-	1,470,000.00
014000300104	Audit Service Commission	22021011	20,000,000.00	-	-	20,000,000.00
014700100104	Civil Service Commission	22020101	1,000,000.00	-	-	1,000,000.00
014700100104	Civil Service Commission	22020301	500,000.00	-	-	500,000.00
014700100104	Civil Service Commission	22020302	750,000.00	-	-	750,000.00
014700100104	Civil Service Commission	22020316	250,000.00	-	-	250,000.00
014700100104	Civil Service Commission	22020401	1,000,000.00	-	-	1,000,000.00
014700100104	Civil Service Commission	22020403	2,500,000.00	-	-	2,500,000.00
014700100104	Civil Service Commission	22020801	1,000,000.00	-	-	1,000,000.00
014700100104	Civil Service Commission	22020803	250,000.00	-	-	250,000.00
014700100104	Civil Service Commission	22021011	750,000.00	-	-	750,000.00
014800100104	Kano State Ind. Elect. Comm.	22020101	3,728,854.63	-	-	3,728,854.63
014800100104	Kano State Ind. Elect. Comm.	22020103	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22020201	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22020202	936,898.15	-	-	936,898.15

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014800100104	Kano State Ind. Elect. Comm.	22020203	936,898.15	-	-	936,898.15
014800100104	Kano State Ind. Elect. Comm.	22020301	2,810,694.44	-	-	2,810,694.44
014800100104	Kano State Ind. Elect. Comm.	22020316	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22020401	2,342,245.37	500,000.00	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22020402	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22020417	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22020501	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22020601	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22020801	3,279,143.52	400,000.00	-	3,279,143.52
014800100104	Kano State Ind. Elect. Comm.	22021001	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22021002	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22021003	2,342,245.37	-	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22021009	2,342,245.37	666,666.66	-	2,342,245.37
014800100104	Kano State Ind. Elect. Comm.	22021011	8,450,821.29	-	-	8,450,821.29
014800100104	Kano State Ind. Elect. Comm.	22021019	2,342,245.37	-	-	2,342,245.37
016100100204	Admin & General Services	22020101	50,200,000.00	-	-	50,200,000.00
016100100204	Admin & General Services	22020201	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22020202	150,000.00	-	-	150,000.00
016100100204	Admin & General Services	22020203	1,200,000.00	-	-	1,200,000.00
016100100204	Admin & General Services	22020204	120,000.00	-	-	120,000.00
016100100204	Admin & General Services	22020205	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020209	120,000.00	-	-	120,000.00
016100100204	Admin & General Services	22020301	3,900,000.00	-	-	3,900,000.00
016100100204	Admin & General Services	22020303	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22020305	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020306	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020309	120,000.00	-	-	120,000.00
016100100204	Admin & General Services	22020311	180,000.00	-	-	180,000.00
016100100204	Admin & General Services	22020401	10,800,000.00	-	-	10,800,000.00
016100100204	Admin & General Services	22020402	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020403	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020404	2,200,000.00	-	-	2,200,000.00
016100100204	Admin & General Services	22020405	25,000,000.00	-	-	25,000,000.00
016100100204	Admin & General Services	22020406	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22020417	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020501	900,000.00	-	-	900,000.00

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016100100204	Admin & General Services	22020601	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22020604	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020605	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020702	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22020704	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22020705	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22020711	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22020801	3,000,000.00	-	-	3,000,000.00
016100100204	Admin & General Services	22020803	12,000,000.00	-	-	12,000,000.00
016100100204	Admin & General Services	22020902	2,040,000.00	-	-	2,040,000.00
016100100204	Admin & General Services	22021001	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22021002	180,000.00	-	-	180,000.00
016100100204	Admin & General Services	22021003	60,000.00	-	-	60,000.00
016100100204	Admin & General Services	22021004	8,000,000.00	-	-	8,000,000.00
016100100204	Admin & General Services	22021006	600,000.00	-	-	600,000.00
016100100204	Admin & General Services	22021007	2,400,000.00	-	-	2,400,000.00
016100100204	Admin & General Services	22021009	300,000.00	-	-	300,000.00
016100100204	Admin & General Services	22021011	15,000,000.00	-	-	15,000,000.00
016100100204	Admin & General Services	22040109	19,730,000.00	5,000,000.00	-	19,730,000.00
016100200121	Research Evaluation & Political Affairs Directorate	22020101	11,420,901.26	1,500,000.00	-	11,420,901.26
016100200121	Research Evaluation & Political Affairs Directorate	22020202	2,855,225.32	190,000.00	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22020203	2,855,225.32	500,000.00	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22020204	1,427,612.66	1,000,000.00	-	1,427,612.66
016100200121	Research Evaluation & Political Affairs Directorate	22020209	5,710,450.63	1,000,000.00	-	5,710,450.63
016100200121	Research Evaluation & Political Affairs Directorate	22020301	5,710,450.63	500,000.00	-	5,710,450.63
016100200121	Research Evaluation & Political Affairs Directorate	22020302	2,855,225.32	1,000,000.00	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22020305	2,855,225.32	2,000,000.00	-	2,855,225.32

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016100200121	Research Evaluation & Political Affairs Directorate	22020306	1,427,612.66	500,000.00	-	1,427,612.66
016100200121	Research Evaluation & Political Affairs Directorate	22020401	2,855,225.32	1,000,000.00	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22020402	2,855,225.32	600,000.00	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22020403	1,427,612.66	-	-	1,427,612.66
016100200121	Research Evaluation & Political Affairs Directorate	22020404	2,855,225.32	-	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22020405	2,855,225.32	-	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22020501	1,998,657.72	-	-	1,998,657.72
016100200121	Research Evaluation & Political Affairs Directorate	22020601	17,000,000.00	-	-	17,000,000.00
016100200121	Research Evaluation & Political Affairs Directorate	22020604	1,000,000,000.00	207,164,982.39	(700,000,000.00)	300,000,000.00
016100200121	Research Evaluation & Political Affairs Directorate	22020801	2,855,225.32	-	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22021001	5,710,450.63	-	-	5,710,450.63
016100200121	Research Evaluation & Political Affairs Directorate	22021002	100,000,000.00	40,000,000.00	(100,000,000.00)	-
016100200121	Research Evaluation & Political Affairs Directorate	22021003	2,855,225.32	-	-	2,855,225.32
016100200121	Research Evaluation & Political Affairs Directorate	22021007	3,711,792.91	-	-	3,711,792.91
016100200121	Research Evaluation & Political Affairs Directorate	22021011	100,104,506.31	49,125,430.00	(80,000,000.00)	20,104,506.31
016100200121	Research Evaluation & Political Affairs Directorate	22040103	43,399,424.80	-	(20,000,000.00)	23,399,424.80
016900100104	Ministry for Special Duties	22020101	5,000,000.00	-	-	5,000,000.00
016900100104	Ministry for Special Duties	22020102	5,000,000.00	-	-	5,000,000.00
016900100104	Ministry for Special Duties	22020201	650,000.00	-	-	650,000.00
016900100104	Ministry for Special Duties	22020202	50,000.00	-	-	50,000.00

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016900100104	Ministry for Special Duties	22020204	250,000.00	-	-	250,000.00
016900100104	Ministry for Special Duties	22020205	50,000.00	-	-	50,000.00
016900100104	Ministry for Special Duties	22020209	250,000.00	-	-	250,000.00
016900100104	Ministry for Special Duties	22020301	250,000.00	-	-	250,000.00
016900100104	Ministry for Special Duties	22020302	250,000.00	-	-	250,000.00
016900100104	Ministry for Special Duties	22020303	125,000.00	-	-	125,000.00
016900100104	Ministry for Special Duties	22020304	125,000.00	-	-	125,000.00
016900100104	Ministry for Special Duties	22020305	250,000.00	-	-	250,000.00
016900100104	Ministry for Special Duties	22020401	250,000.00	-	-	250,000.00
016900100104	Ministry for Special Duties	22020402	250,000.00	-	-	250,000.00
016900100104	Ministry for Special Duties	22020501	1,250,000.00	-	-	1,250,000.00
016900100104	Ministry for Special Duties	22020601	6,000,000.00	-	-	6,000,000.00
016900100104	Ministry for Special Duties	22020801	875,000.00	-	-	875,000.00
016900100104	Ministry for Special Duties	22020802	125,000.00	-	-	125,000.00
016900100104	Ministry for Special Duties	22020803	500,000.00	-	-	500,000.00
016900100104	Ministry for Special Duties	22021001	500,000.00	-	-	500,000.00
016900100104	Ministry for Special Duties	22021002	500,000.00	-	-	500,000.00
016900100104	Ministry for Special Duties	22021003	500,000.00	-	-	500,000.00
016900100104	Ministry for Special Duties	22021004	500,000.00	-	-	500,000.00
016900100104	Ministry for Special Duties	22021007	500,000.00	-	-	500,000.00
016900100104	Ministry for Special Duties	22021011	2,250,000.00	-	-	2,250,000.00
016900200104	People with Need Commission (PWD)	22021011	50,000,000.00	-	-	50,000,000.00
016900300104	Disability Trust Fund (PWD)	22021011	100,000,000.00	-	(50,000,000.00)	50,000,000.00
021500100104	Ministry of Agric. & Natural Resources	22020101	2,000,000.00	-	-	2,000,000.00
021500100104	Ministry of Agric. & Natural Resources	22020102	5,000,000.00	4,737,400.00	-	5,000,000.00
021500100104	Ministry of Agric. & Natural Resources	22020202	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020203	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020204	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020301	700,000.00	-	-	700,000.00
021500100104	Ministry of Agric. & Natural Resources	22020302	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020303	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020304	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020305	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020306	500,000.00	-	-	500,000.00
021500100104	Ministry of Agric. & Natural Resources	22020401	1,500,000.00	-	-	1,500,000.00
021500100104	Ministry of Agric. & Natural Resources	22020402	-	-	-	-

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021500100104	Ministry of Agric. & Natural Resources	22020403	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020404	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020405	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020502	3,000,000.00	-	-	3,000,000.00
021500100104	Ministry of Agric. & Natural Resources	22020702	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020706	3,000,000.00	-	(1,000,000.00)	2,000,000.00
021500100104	Ministry of Agric. & Natural Resources	22020710	8,000,000.00	-	(4,000,000.00)	4,000,000.00
021500100104	Ministry of Agric. & Natural Resources	22020801	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22020803	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22021001	-	-	-	-
021500100104	Ministry of Agric. & Natural Resources	22021011	6,000,000.00	-	(4,000,000.00)	2,000,000.00
021500100105	Ministry of Agric. & Natural Resources	22020501	2,000,000.00	-	(1,000,000.00)	1,000,000.00
021500100105	Ministry of Agric. & Natural Resources	22020601	-	-	-	-
021500100105	Ministry of Agric. & Natural Resources	22021002	800,000.00	-	-	800,000.00
021500100105	Ministry of Agric. & Natural Resources	22021003	-	-	-	-
021500100105	Ministry of Agric. & Natural Resources	22021006	-	-	-	-
021500300103	LIVESTOCK TRAINIG INSTITUTE AND ENTR. BAGAUDA	22020101	59,650.00	-	-	59,650.00
021500300103	LIVESTOCK TRAINIG INSTITUTE AND ENTR. BAGAUDA	22020601	92,750.00	-	-	92,750.00
021500300103	LIVESTOCK TRAINIG INSTITUTE AND ENTR. BAGAUDA	22020801	205,325.00	-	-	205,325.00
021500300103	LIVESTOCK TRAINIG INSTITUTE AND ENTR. BAGAUDA	22021011	242,275.00	-	-	242,275.00
021511400104	KNARDA	22020102	-	-	-	-
021511400104	KNARDA	22020406	250,000.00	-	-	250,000.00
021511400104	KNARDA	22020501	1,300,000.00	-	-	1,300,000.00
021511400104	KNARDA	22020802	-	-	-	-
021511400104	KNARDA	22020801	833,567.00	-	-	833,567.00
021511400104	KNARDA	22020802	2,475,601.56	1,000,000.00	-	2,475,601.56
021511400104	KNARDA	22020803	450,000.00	-	-	450,000.00
021511400104	KNARDA	22020901	30,000.00	-	-	30,000.00
021511400104	KNARDA	22021006	25,000.00	-	-	25,000.00
021511400104	KNARDA	22021011	200,000.00	-	-	200,000.00
021511400105	KNARDA	22020401	2,200,000.00	-	-	2,200,000.00
021511400107	KNARDA	22020402	190,624.00	-	-	190,624.00

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021511400107	KNARDA	22020605	4,380,333.00	-	-	4,380,333.00
021511400123	KNARDA	22020201	-	-	-	-
021511400123	KNARDA	22020301	-	-	-	-
021511400123	KNARDA	22020305	100,500.00	-	-	100,500.00
022000100104	Ministry of Finance	22070103	-	-	-	-
022000100104	Ministry of Finance	22020305	4,158,417.81	-	-	4,158,417.81
022000100104	Ministry of Finance	22020306	41,584,178.07	-	-	41,584,178.07
022000100104	Ministry of Finance	22021023	133,069,369.83	-	-	133,069,369.83
022000100104	Ministry of Finance	22020401	1,663,367.13	-	-	1,663,367.13
022000100104	Ministry of Finance	22020402	8,316,835.61	-	-	8,316,835.61
022000100104	Ministry of Finance	22020403	6,653,468.49	-	-	6,653,468.49
022000100104	Ministry of Finance	22020405	3,326,734.25	-	-	3,326,734.25
022000100104	Ministry of Finance	22020406	1,663,367.12	-	-	1,663,367.12
022000100104	Ministry of Finance	22020406	353,465,513.61	53,856,000.00	-	353,465,513.61
022000100104	Ministry of Finance	22020501	118,316,835.61	-	-	118,316,835.61
022000100104	Ministry of Finance	22020502	3,326,734.25	14,491,000.00	-	3,326,734.25
022000100104	Ministry of Finance	22020601	24,950,506.84	-	-	24,950,506.84
022000100104	Ministry of Finance	22020603	33,267,342.46	-	-	33,267,342.46
022000100104	Ministry of Finance	22020605	1,663,367.12	2,706,900.00	-	1,663,367.12
022000100104	Ministry of Finance	22020701	831,683.56	-	-	831,683.56
022000100104	Ministry of Finance	22020801	332,673.42	897,500.00	-	332,673.42
022000100104	Ministry of Finance	22020803	99,802,027.37	-	-	99,802,027.37
022000100104	Ministry of Finance	22021001	2,495,050.68	-	-	2,495,050.68
022000100104	Ministry of Finance	22021002	4,158,417.81	5,995,000.00	-	4,158,417.81
022000100104	Ministry of Finance	22021006	2,162,377.26	-	-	2,162,377.26
022000100104	Ministry of Finance	22021007	3,326,734.25	-	-	3,326,734.25
022000100104	Ministry of Finance	22021008	831,683.56	-	-	831,683.56
022000100104	Ministry of Finance	22021011	3,326,734.25	21,429,484.00	-	3,326,734.25
022000100104	Ministry of Finance	22030101	8,316,835.61	-	-	8,316,835.61
022000100104	Ministry of Finance	22030102	99,802,027.37	-	-	99,802,027.37
022000100104	Ministry of Finance	22030104	83,168,356.14	-	-	83,168,356.14
022000100104	Ministry of Finance	22040105	1,663,367.12	-	-	1,663,367.12
022000100104	Ministry of Finance	22040103	8,316,835.61	2,465,575,923.12	1,000,000,000.00	1,008,316,835.61
022000100104	Ministry of Finance	22060102	1,829,703,835.18	1,720,565,070.78	1,667,568,206.75	3,497,272,041.93
022000100104	Ministry of Finance	22060202	4,825,096,341.41	8,246,717,743.69	-	4,825,096,341.41
022000100104	Ministry of Finance	22020712	20,000,000.00	-	-	20,000,000.00

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022000100104	Ministry of Finance	22021021	70,000,000.00	36,985,400.00	-	70,000,000.00
022000800107	Kano State Internal Revenue Services	22020101	15,526,441.55	-	-	15,526,441.55
022000800107	Kano State Internal Revenue Services	22020102	5,368,861.64	-	-	5,368,861.64
022000800107	Kano State Internal Revenue Services	22020103	64,614,580.07	-	-	64,614,580.07
022000800107	Kano State Internal Revenue Services	22020201	10,318,685.37	-	-	10,318,685.37
022000800107	Kano State Internal Revenue Services	22020202	105,199,300.38	-	-	105,199,300.38
022000800107	Kano State Internal Revenue Services	22020203	1,003,525.54	-	-	1,003,525.54
022000800107	Kano State Internal Revenue Services	22020204	501,762.77	-	-	501,762.77
022000800107	Kano State Internal Revenue Services	22020205	250,881.39	-	-	250,881.39
022000800107	Kano State Internal Revenue Services	22020209	501,762.78	-	-	501,762.78
022000800107	Kano State Internal Revenue Services	22020301	17,508,813.85	-	-	17,508,813.85
022000800107	Kano State Internal Revenue Services	22020302	10,052,883.11	-	-	10,052,883.11
022000800107	Kano State Internal Revenue Services	22020305	5,250,881.39	-	-	5,250,881.39
022000800107	Kano State Internal Revenue Services	22020306	27,777,322.94	-	-	27,777,322.94
022000800107	Kano State Internal Revenue Services	22020309	5,017,627.70	-	-	5,017,627.70
022000800107	Kano State Internal Revenue Services	22020316	2,250,881.39	-	-	2,250,881.39
022000800107	Kano State Internal Revenue Services	22020401	25,268,900.00	-	-	25,268,900.00
022000800107	Kano State Internal Revenue Services	22020402	17,526,441.55	-	-	17,526,441.55
022000800107	Kano State Internal Revenue Services	22020403	26,021,153.24	-	-	26,021,153.24
022000800107	Kano State Internal Revenue Services	22020404	15,017,627.70	-	-	15,017,627.70
022000800107	Kano State Internal Revenue Services	22020405	26,307,290.04	-	-	26,307,290.04
022000800107	Kano State Internal Revenue Services	22020417	1,003,525.54	-	-	1,003,525.54
022000800107	Kano State Internal Revenue Services	22020602	17,777,322.94	-	-	17,777,322.94
022000800107	Kano State Internal Revenue Services	22020701	12,544,069.26	-	-	12,544,069.26
022000800107	Kano State Internal Revenue Services	22021001	16,272,034.63	-	-	16,272,034.63
022000800107	Kano State Internal Revenue Services	22021002	22,508,813.85	-	-	22,508,813.85
022000800107	Kano State Internal Revenue Services	22021003	24,616,217.49	22,755,000.00	-	24,616,217.49
022000800107	Kano State Internal Revenue Services	22021006	15,053,883.11	-	-	15,053,883.11
022000800107	Kano State Internal Revenue Services	22021007	15,450,000.00	-	-	15,450,000.00
022000800107	Kano State Internal Revenue Services	22021011	103,683,258.85	22,755,000.00	-	103,683,258.85
022000800107	Kano State Internal Revenue Services	22050101	1,354,759.48	-	-	1,354,759.48
022000800107	Kano State Internal Revenue Services	22021031	1,000,000,000.00	721,200,677.65	-	1,000,000,000.00
022000800107	Kano State Internal Revenue Services	22021030	400,590,000.00	25,000,000.00	-	400,590,000.00
022000900104	Kano State Investment Promotion Agency	22020101	500,000.00	-	-	500,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
022000900104	Kano State Investment Promotion Agency	22020102	750,000.00	-	-	750,000.00
022000900104	Kano State Investment Promotion Agency	22020202	150,000.00	-	-	150,000.00
022000900104	Kano State Investment Promotion Agency	22020203	300,000.00	-	-	300,000.00
022000900104	Kano State Investment Promotion Agency	22020204	75,000.00	-	-	75,000.00
022000900104	Kano State Investment Promotion Agency	22020205	50,000.00	-	-	50,000.00
022000900104	Kano State Investment Promotion Agency	22020209	500,000.00	-	-	500,000.00
022000900104	Kano State Investment Promotion Agency	22020301	1,500,000.00	-	-	1,500,000.00
022000900104	Kano State Investment Promotion Agency	22020302	125,000.00	-	-	125,000.00
022000900104	Kano State Investment Promotion Agency	22020305	60,000.00	-	-	60,000.00
022000900104	Kano State Investment Promotion Agency	22020306	100,000.00	-	-	100,000.00
022000900104	Kano State Investment Promotion Agency	22020307	50,000.00	-	-	50,000.00
022000900104	Kano State Investment Promotion Agency	22020309	25,000.00	-	-	25,000.00
022000900104	Kano State Investment Promotion Agency	22020316	750,000.00	-	-	750,000.00
022000900104	Kano State Investment Promotion Agency	22020401	500,000.00	-	-	500,000.00
022000900104	Kano State Investment Promotion Agency	22020402	100,000.00	-	-	100,000.00
022000900104	Kano State Investment Promotion Agency	22020403	100,000.00	-	-	100,000.00
022000900104	Kano State Investment Promotion Agency	22020404	100,000.00	-	-	100,000.00
022000900104	Kano State Investment Promotion Agency	22020405	125,000.00	-	-	125,000.00

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022000900104	Kano State Investment Promotion Agency	22020406	500,000.00	-	-	500,000.00
022000900104	Kano State Investment Promotion Agency	22020501	1,750,000.00	-	-	1,750,000.00
022000900104	Kano State Investment Promotion Agency	22020801	750,000.00	-	-	750,000.00
022000900104	Kano State Investment Promotion Agency	22020803	750,000.00	-	-	750,000.00
022000900104	Kano State Investment Promotion Agency	22021001	750,000.00	-	-	750,000.00
022000900104	Kano State Investment Promotion Agency	22021002	500,000.00	-	-	500,000.00
022000900104	Kano State Investment Promotion Agency	22021003	1,500,000.00	-	-	1,500,000.00
022000900104	Kano State Investment Promotion Agency	22021003	100,000.00	-	-	100,000.00
022000900104	Kano State Investment Promotion Agency	22021007	600,000.00	-	-	600,000.00
022000900104	Kano State Investment Promotion Agency	22021011	1,000,000.00	-	-	1,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020101	500,000.00	-	-	500,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020203	500,000.00	-	-	500,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020301	1,000,000.00	-	-	1,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020302	400,000.00	-	-	400,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020303	250,000.00	-	-	250,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020304	250,000.00	-	-	250,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020305	75,000.00	-	-	75,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020306	500,000.00	-	-	500,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020401	500,000.00	-	-	500,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020402	400,000.00	-	-	400,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020403	500,000.00	-	-	500,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020501	1,000,000.00	-	-	1,000,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020502	750,000.00	-	-	750,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020701	2,500,000.00	-	-	2,500,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020702	500,000.00	-	-	500,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020706	2,500,000.00	-	-	2,500,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
022200100104	Ministry of Commerce Ind. & Co-op.	22020711	750,000.00	-	-	750,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22020712	2,325,000.00	-	-	2,325,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22021008	250,000.00	-	-	250,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22021001	750,000.00	-	-	750,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22021002	500,000.00	-	-	500,000.00
022200100104	Ministry of Commerce Ind. & Co-op.	22021003	1,000,000.00	-	-	1,000,000.00
022200200104	Kantin Kwari Market	22020305	1,000,000.00	-	-	1,000,000.00
022200200104	Kantin Kwari Market	22020401	2,000,000.00	-	-	2,000,000.00
022200200104	Kantin Kwari Market	22020402	6,000,000.00	-	-	6,000,000.00
022200200104	Kantin Kwari Market	22020501	6,000,000.00	-	-	6,000,000.00
022200200104	Kantin Kwari Market	22020301	2,000,000.00	-	-	2,000,000.00
022200200104	Kantin Kwari Market	22020701	3,000,000.00	-	-	3,000,000.00
022200200104	Kantin Kwari Market	22020702	1,000,000.00	-	-	1,000,000.00
022200200104	Kantin Kwari Market	22020801	2,000,000.00	-	-	2,000,000.00
022200200104	Kantin Kwari Market	22020803	1,000,000.00	-	-	1,000,000.00
022200200104	Kantin Kwari Market	22021001	2,000,000.00	-	-	2,000,000.00
022200200104	Kantin Kwari Market	22021002	2,000,000.00	-	-	2,000,000.00
022200200104	Kantin Kwari Market	22021003	1,000,000.00	-	-	1,000,000.00
022200200104	Kantin Kwari Market	22021011	8,500,000.00	-	-	8,500,000.00
022200200104	Kantin Kwari Market	22020101	1,000,000.00	-	-	1,000,000.00
022200200104	Kantin Kwari Market	22020701	1,000,000.00	-	-	1,000,000.00
022200200104	Kantin Kwari Market	22020901	1,500,000.00	-	-	1,500,000.00
022200300104	Kano state Consumer Protection Agency	22020101	100,000.00	-	-	100,000.00
022200300104	Kano state Consumer Protection Agency	22020102	1,000,000.00	-	-	1,000,000.00
022200300104	Kano state Consumer Protection Agency	22020301	5,500,000.00	-	-	5,500,000.00
022200300104	Kano state Consumer Protection Agency	22020306	2,600,000.00	-	-	2,600,000.00
022200300104	Kano state Consumer Protection Agency	22020307	275,000.00	-	-	275,000.00
022200300104	Kano state Consumer Protection Agency	22020308	275,000.00	-	-	275,000.00
022200300104	Kano state Consumer Protection Agency	22020309	2,550,000.00	-	-	2,550,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
022200300104	Kano state Consumer Protection Agency	22020310	50,000.00	-	-	50,000.00
022200300104	Kano state Consumer Protection Agency	22020311	50,000.00	-	-	50,000.00
022200300104	Kano state Consumer Protection Agency	22020312	150,000.00	-	-	150,000.00
022200300104	Kano state Consumer Protection Agency	22020313	275,000.00	-	-	275,000.00
022200300104	Kano state Consumer Protection Agency	22020314	550,000.00	-	-	550,000.00
022200300104	Kano state Consumer Protection Agency	22020401	5,000,000.00	-	-	5,000,000.00
022200300104	Kano state Consumer Protection Agency	22020402	2,500,000.00	-	-	2,500,000.00
022200300104	Kano state Consumer Protection Agency	22020404	5,000,000.00	-	-	5,000,000.00
022200300104	Kano state Consumer Protection Agency	22020405	125,000.00	-	-	125,000.00
022200300104	Kano state Consumer Protection Agency	22020801	2,500,000.00	-	-	2,500,000.00
022200300104	Kano state Consumer Protection Agency	22021001	1,000,000.00	-	-	1,000,000.00
022200300104	Kano state Consumer Protection Agency	22021002	5,000,000.00	-	-	5,000,000.00
022200300104	Kano state Consumer Protection Agency	22021003	5,000,000.00	-	-	5,000,000.00
022200300104	Kano state Consumer Protection Agency	22021007	5,000,000.00	-	-	5,000,000.00
022200300104	Kano state Consumer Protection Agency	22021011	16,500,000.00	-	-	16,500,000.00
022200300104	Kano state Consumer Protection Agency	22020301	-	-	-	-
022200500104	Tourism Management Board	22020101	250,000.00	-	-	250,000.00
022200500104	Tourism Management Board	22020201	-	-	-	-
022200500104	Tourism Management Board	22020203	250,000.00	-	-	250,000.00
022200500104	Tourism Management Board	22020301	250,000.00	-	-	250,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
022200500104	Tourism Management Board	22020302	250,000.00	-	-	250,000.00
022200500104	Tourism Management Board	22020303	250,000.00	-	-	250,000.00
022200500104	Tourism Management Board	22020304	100,000.00	-	-	100,000.00
022200500104	Tourism Management Board	22020305	200,000.00	-	-	200,000.00
022200500104	Tourism Management Board	22020306	100,000.00	-	-	100,000.00
022200500104	Tourism Management Board	22020401	160,000.00	-	-	160,000.00
022200500104	Tourism Management Board	22020402	100,000.00	-	-	100,000.00
022200500104	Tourism Management Board	22020403	250,000.00	-	-	250,000.00
022200500104	Tourism Management Board	22020501	25,000.00	-	-	25,000.00
022200500104	Tourism Management Board	22020502	250,000.00	-	-	250,000.00
022200500104	Tourism Management Board	22020701	250,000.00	-	-	250,000.00
022200500104	Tourism Management Board	22020702	65,000.00	-	-	65,000.00
022200500104	Tourism Management Board	22020706	50,000.00	-	-	50,000.00
022200500104	Tourism Management Board	22020711	50,000.00	-	-	50,000.00
022200500104	Tourism Management Board	22020712	10,000.00	-	-	10,000.00
022200500104	Tourism Management Board	22020901	250,000.00	-	-	250,000.00
022200500104	Tourism Management Board	22021001	100,000.00	-	-	100,000.00
022200500104	Tourism Management Board	22021002	100,000.00	-	-	100,000.00
022200500104	Tourism Management Board	22021003	25,000.00	-	-	25,000.00
022200500104	Tourism Management Board	22021006	25,000.00	-	-	25,000.00
022200600104	Cottage Trade and Street Hawking	22020101	575,000.00	-	-	575,000.00
022200600104	Cottage Trade and Street Hawking	22020102	250,000.00	-	-	250,000.00
022200600104	Cottage Trade and Street Hawking	22020201	100,000.00	-	-	100,000.00
022200600104	Cottage Trade and Street Hawking	22020202	75,000.00	-	-	75,000.00
022200600104	Cottage Trade and Street Hawking	22020203	50,000.00	-	-	50,000.00
022200600104	Cottage Trade and Street Hawking	22020204	50,000.00	-	-	50,000.00
022200600104	Cottage Trade and Street Hawking	22020206	50,000.00	-	-	50,000.00
022200600104	Cottage Trade and Street Hawking	22020301	100,000.00	-	-	100,000.00
022200600104	Cottage Trade and Street Hawking	22020305	75,000.00	-	-	75,000.00
022200600104	Cottage Trade and Street Hawking	22020306	50,000.00	-	-	50,000.00
022200600104	Cottage Trade and Street Hawking	22020401	250,000.00	-	-	250,000.00
022200600104	Cottage Trade and Street Hawking	22020402	100,000.00	-	-	100,000.00
022200600104	Cottage Trade and Street Hawking	22020404	1,000,000.00	-	-	1,000,000.00
022200600104	Cottage Trade and Street Hawking	22020405	250,000.00	-	-	250,000.00
022200600104	Cottage Trade and Street Hawking	22020406	7,775,000.00	-	-	7,775,000.00
022200600104	Cottage Trade and Street Hawking	22020501	1,000,000.00	-	-	1,000,000.00

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022200600104	Cottage Trade and Street Hawking	22020601	500,000.00	-	-	500,000.00
022200600104	Cottage Trade and Street Hawking	22020605	100,000.00	-	-	100,000.00
022200600104	Cottage Trade and Street Hawking	22020701	1,000,000.00	-	-	1,000,000.00
022200600104	Cottage Trade and Street Hawking	22020702	500,000.00	-	-	500,000.00
022200600104	Cottage Trade and Street Hawking	22020801	300,000.00	-	-	300,000.00
022200600104	Cottage Trade and Street Hawking	22020803	100,000.00	-	-	100,000.00
022200600104	Cottage Trade and Street Hawking	22021001	250,000.00	-	-	250,000.00
022200600104	Cottage Trade and Street Hawking	22021003	100,000.00	-	-	100,000.00
022200600104	Cottage Trade and Street Hawking	22021011	500,000.00	-	-	500,000.00
022800100104	Ministry for Science Technology & Innovation	22020101	2,500,000.00	-	-	2,500,000.00
022800100104	Ministry for Science Technology & Innovation	22020102	1,150,000.00	-	-	1,150,000.00
022800100104	Ministry for Science Technology & Innovation	22020201	250,000.00	-	-	250,000.00
022800100104	Ministry for Science Technology & Innovation	22020202	250,000.00	-	-	250,000.00
022800100104	Ministry for Science Technology & Innovation	22020203	500,000.00	-	-	500,000.00
022800100104	Ministry for Science Technology & Innovation	22020204	400,000.00	-	-	400,000.00
022800100104	Ministry for Science Technology & Innovation	22020205	177,000.00	-	-	177,000.00
022800100104	Ministry for Science Technology & Innovation	22020206	-	-	-	-
022800100104	Ministry for Science Technology & Innovation	22020207	-	-	-	-
022800100104	Ministry for Science Technology & Innovation	22020208	500,000.00	-	-	500,000.00
022800100104	Ministry for Science Technology & Innovation	22020209	250,000.00	-	-	250,000.00
022800100104	Ministry for Science Technology & Innovation	22020301	600,000.00	-	-	600,000.00
022800100104	Ministry for Science Technology & Innovation	22020302	250,000.00	-	-	250,000.00

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022800100104	Ministry for Science Technology & Innovation	22020303	150,000.00	-	-	150,000.00
022800100104	Ministry for Science Technology & Innovation	22020304	250,000.00	-	-	250,000.00
022800100104	Ministry for Science Technology & Innovation	22020305	400,000.00	-	-	400,000.00
022800100104	Ministry for Science Technology & Innovation	22020306	400,000.00	-	-	400,000.00
022800100104	Ministry for Science Technology & Innovation	22020401	1,500,000.00	-	-	1,500,000.00
022800100104	Ministry for Science Technology & Innovation	22020402	1,000,000.00	-	-	1,000,000.00
022800100104	Ministry for Science Technology & Innovation	22020403	500,000.00	-	-	500,000.00
022800100104	Ministry for Science Technology & Innovation	22020404	1,000,000.00	-	-	1,000,000.00
022800100104	Ministry for Science Technology & Innovation	22020405	1,500,000.00	-	-	1,500,000.00
022800100104	Ministry for Science Technology & Innovation	22020406	1,500,000.00	-	-	1,500,000.00
022800100104	Ministry for Science Technology & Innovation	22020417	750,000.00	-	-	750,000.00
022800100104	Ministry for Science Technology & Innovation	22020501	2,000,000.00	-	-	2,000,000.00
022800100104	Ministry for Science Technology & Innovation	22020701	500,000.00	-	-	500,000.00
022800100104	Ministry for Science Technology & Innovation	22020702	1,000,000.00	-	-	1,000,000.00
022800100104	Ministry for Science Technology & Innovation	22020801	500,000.00	-	-	500,000.00
022800100104	Ministry for Science Technology & Innovation	22020802	1,500,000.00	-	-	1,500,000.00
022800100104	Ministry for Science Technology & Innovation	22020803	500,000.00	-	-	500,000.00
022800100104	Ministry for Science Technology & Innovation	22021001	1,000,000.00	-	-	1,000,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
022800100104	Ministry for Science Technology & Innovation	22021002	1,000,000.00	-	-	1,000,000.00
022800100104	Ministry for Science Technology & Innovation	22021003	1,500,000.00	-	-	1,500,000.00
022800100104	Ministry for Science Technology & Innovation	22021006	350,000.00	-	-	350,000.00
022800100104	Ministry for Science Technology & Innovation	22021007	1,500,000.00	-	-	1,500,000.00
023400100104	Ministry of Works & Housing	22020101	10,000,000.00	3,000,000.00	-	10,000,000.00
023400100104	Ministry of Works & Housing	22020201	100,000.00	-	-	100,000.00
023400100104	Ministry of Works & Housing	22020202	330,000.00	-	-	330,000.00
023400100104	Ministry of Works & Housing	22020203	1,000,000.00	-	-	1,000,000.00
023400100104	Ministry of Works & Housing	22020301	2,000,000.00	-	-	2,000,000.00
023400100104	Ministry of Works & Housing	22020302	50,000.00	-	-	50,000.00
023400100104	Ministry of Works & Housing	22020304	50,000.00	-	-	50,000.00
023400100104	Ministry of Works & Housing	22020310	350,000.00	-	-	350,000.00
023400100104	Ministry of Works & Housing	22020311	14,000,000.00	-	-	14,000,000.00
023400100104	Ministry of Works & Housing	22020401	1,000,000.00	-	-	1,000,000.00
023400100104	Ministry of Works & Housing	22020402	150,000.00	-	-	150,000.00
023400100104	Ministry of Works & Housing	22020403	325,000.00	-	-	325,000.00
023400100104	Ministry of Works & Housing	22020404	1,000,000.00	-	-	1,000,000.00
023400100104	Ministry of Works & Housing	22020405	150,000.00	-	-	150,000.00
023400100104	Ministry of Works & Housing	22020501	1,000,000.00	-	-	1,000,000.00
023400100104	Ministry of Works & Housing	22020701	100,000.00	-	-	100,000.00
023400100104	Ministry of Works & Housing	22020801	250,000.00	-	-	250,000.00
023400100104	Ministry of Works & Housing	22020803	150,000.00	-	-	150,000.00
023400100104	Ministry of Works & Housing	22020901	100,000.00	-	-	100,000.00
023400100104	Ministry of Works & Housing	22021001	250,000.00	-	-	250,000.00
023400100104	Ministry of Works & Housing	22021002	250,000.00	-	-	250,000.00
023400100104	Ministry of Works & Housing	22021003	3,000,000.00	-	-	3,000,000.00
023400100104	Ministry of Works & Housing	22021011	40,000,000.00	30,000,000.00	-	40,000,000.00
023400100104	Ministry of Works & Housing	22021011	4,120,000.00	-	-	4,120,000.00
023400400107	Kano State Road Maintenance Agency (KARMA)	22020102	22,902,867.46	-	-	22,902,867.46
023400400107	Kano State Road Maintenance Agency (KARMA)	22020201	11,451,433.73	-	-	11,451,433.73

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023400400107	Kano State Road Maintenance Agency (KARMA)	22020202	6,870,860.24	-	-	6,870,860.24
023400400107	Kano State Road Maintenance Agency (KARMA)	22020301	22,902,867.46	-	-	22,902,867.46
023400400107	Kano State Road Maintenance Agency (KARMA)	22020302	19,238,408.67	-	-	19,238,408.67
023400400107	Kano State Road Maintenance Agency (KARMA)	22020401	22,902,867.46	-	-	22,902,867.46
023400400107	Kano State Road Maintenance Agency (KARMA)	22020402	11,451,433.73	-	-	11,451,433.73
023400400107	Kano State Road Maintenance Agency (KARMA)	22020403	11,451,433.73	-	-	11,451,433.73
023400400107	Kano State Road Maintenance Agency (KARMA)	22020417	6,870,860.24	-	-	6,870,860.24
023400400107	Kano State Road Maintenance Agency (KARMA)	22020501	11,451,433.73	-	-	11,451,433.73
023400400107	Kano State Road Maintenance Agency (KARMA)	22021011	35,728,473.24	17,781,950.00	-	35,728,473.24
023403900104	Kano State Fire Service	22020101	375,000.00	-	-	375,000.00
023403900104	Kano State Fire Service	22020201	250,000.00	-	-	250,000.00
023403900104	Kano State Fire Service	22020301	750,000.00	-	-	750,000.00
023403900104	Kano State Fire Service	22020401	1,250,000.00	-	-	1,250,000.00
023403900104	Kano State Fire Service	22020403	600,000.00	-	-	600,000.00
023403900104	Kano State Fire Service	22020404	1,000,000.00	-	-	1,000,000.00
023403900104	Kano State Fire Service	22020406	150,000.00	-	-	150,000.00
023403900104	Kano State Fire Service	22020709	150,000.00	-	-	150,000.00
023403900104	Kano State Fire Service	22020801	475,000.00	-	-	475,000.00
023403900104	Kano State Fire Service	22020803	2,500,000.00	-	-	2,500,000.00
023403900104	Kano State Fire Service	22021001	150,000.00	-	-	150,000.00
023403900104	Kano State Fire Service	22021002	80,000.00	-	-	80,000.00
023405500104	Kano Metropolitan Agency	22020101	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22020102	1,000,000.00	-	-	1,000,000.00
023405500104	Kano Metropolitan Agency	22020103	3,000,000.00	-	-	3,000,000.00
023405500104	Kano Metropolitan Agency	22020104	500,000.00	-	-	500,000.00
023405500104	Kano Metropolitan Agency	22020202	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22020203	1,500,000.00	-	-	1,500,000.00

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023405500104	Kano Metropolitan Agency	22020204	750,000.00	-	-	750,000.00
023405500104	Kano Metropolitan Agency	22020206	2,250,000.00	-	-	2,250,000.00
023405500104	Kano Metropolitan Agency	22020209	750,000.00	-	-	750,000.00
023405500104	Kano Metropolitan Agency	22020301	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22020307	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22020308	2,250,000.00	-	-	2,250,000.00
023405500104	Kano Metropolitan Agency	22020312	750,000.00	-	-	750,000.00
023405500104	Kano Metropolitan Agency	22020401	3,750,000.00	-	-	3,750,000.00
023405500104	Kano Metropolitan Agency	22020404	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22020406	250,000.00	-	-	250,000.00
023405500104	Kano Metropolitan Agency	22020417	500,000.00	-	-	500,000.00
023405500104	Kano Metropolitan Agency	22020501	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22020502	3,000,000.00	-	-	3,000,000.00
023405500104	Kano Metropolitan Agency	22020605	750,000.00	-	-	750,000.00
023405500104	Kano Metropolitan Agency	22020702	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22020801	2,250,000.00	-	-	2,250,000.00
023405500104	Kano Metropolitan Agency	22021001	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22021002	750,000.00	-	-	750,000.00
023405500104	Kano Metropolitan Agency	22021003	1,500,000.00	-	-	1,500,000.00
023405500104	Kano Metropolitan Agency	22021011	1,500,000.00	-	-	1,500,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020101	500,000.00	-	-	500,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020102	500,000.00	-	-	500,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020201	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020202	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020203	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020209	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020301	500,000.00	-	-	500,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020302	500,000.00	-	-	500,000.00

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023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020303	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020305	300,000.00	-	-	300,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020306	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020401	600,000.00	-	-	600,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020402	200,000.00	-	-	200,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020403	650,000.00	-	-	650,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020404	275,000.00	-	-	275,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020405	175,000.00	-	-	175,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020406	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020501	500,000.00	-	-	500,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020502	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020801	1,100,000.00	-	-	1,100,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020802	1,150,000.00	-	-	1,150,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020803	500,000.00	-	-	500,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22020806	250,000.00	-	-	250,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22021001	500,000.00	-	-	500,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22021002	500,000.00	-	-	500,000.00
023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22021003	500,000.00	-	-	500,000.00

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023405600104	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	22021011	25,785,000.00	17,000,000.00	-	25,785,000.00
023405700104	Ministry of Land and Physical Planning	22020101	546,488.75	-	-	546,488.75
023405700104	Ministry of Land and Physical Planning	22020201	273,244.38	-	-	273,244.38
023405700104	Ministry of Land and Physical Planning	22020202	546,488.75	-	-	546,488.75
023405700104	Ministry of Land and Physical Planning	22020203	546,488.75	-	-	546,488.75
023405700104	Ministry of Land and Physical Planning	22020301	1,092,977.51	-	-	1,092,977.51
023405700104	Ministry of Land and Physical Planning	22020305	10,000,000.00	-	-	10,000,000.00
023405700104	Ministry of Land and Physical Planning	22020306	20,000,000.00	12,119,681.21	-	20,000,000.00
023405700104	Ministry of Land and Physical Planning	22020401	1,092,977.51	-	-	1,092,977.51
023405700104	Ministry of Land and Physical Planning	22020501	546,488.75	-	-	546,488.75
023405700104	Ministry of Land and Physical Planning	22020502	273,244.38	-	-	273,244.38
023405700104	Ministry of Land and Physical Planning	22020801	546,488.75	-	-	546,488.75
023405700104	Ministry of Land and Physical Planning	22020802	546,488.75	-	-	546,488.75
023405700104	Ministry of Land and Physical Planning	22021011	76,508,425.57	27,994,000.00	-	76,508,425.57
023405800107	Kano State Urban Planning & Development Authority	22020102	1,000,000.00	-	-	1,000,000.00
023405800107	Kano State Urban Planning & Development Authority	22020201	750,000.00	-	-	750,000.00
023405800107	Kano State Urban Planning & Development Authority	22020202	500,000.00	-	-	500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020203	250,000.00	-	-	250,000.00
023405800107	Kano State Urban Planning & Development Authority	22020204	250,000.00	-	-	250,000.00
023405800107	Kano State Urban Planning & Development Authority	22020205	750,000.00	-	-	750,000.00
023405800107	Kano State Urban Planning & Development Authority	22020301	2,500,000.00	-	-	2,500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020301	1,750,000.00	-	-	1,750,000.00
023405800107	Kano State Urban Planning & Development Authority	22020302	500,000.00	-	-	500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020305	1,250,000.00	-	-	1,250,000.00

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023405800107	Kano State Urban Planning & Development Authority	22020306	500,000.00	-	-	500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020308	1,500,000.00	-	-	1,500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020401	3,125,000.00	-	-	3,125,000.00
023405800107	Kano State Urban Planning & Development Authority	22020402	1,500,000.00	-	-	1,500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020403	2,750,000.00	-	-	2,750,000.00
023405800107	Kano State Urban Planning & Development Authority	22020405	1,000,000.00	-	-	1,000,000.00
023405800107	Kano State Urban Planning & Development Authority	22020406	1,000,000.00	-	-	1,000,000.00
023405800107	Kano State Urban Planning & Development Authority	22020406	1,250,000.00	-	-	1,250,000.00
023405800107	Kano State Urban Planning & Development Authority	22020501	250,000.00	-	-	250,000.00
023405800107	Kano State Urban Planning & Development Authority	22020601	3,000,000.00	-	-	3,000,000.00
023405800107	Kano State Urban Planning & Development Authority	22020603	12,500,000.00	-	-	12,500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020701	1,000,000.00	-	-	1,000,000.00
023405800107	Kano State Urban Planning & Development Authority	22020702	1,500,000.00	-	-	1,500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020801	7,500,000.00	-	-	7,500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020802	10,000,000.00	-	-	10,000,000.00
023405800107	Kano State Urban Planning & Development Authority	22020803	500,000.00	-	-	500,000.00
023405800107	Kano State Urban Planning & Development Authority	22020806	125,000.00	-	-	125,000.00
023405800107	Kano State Urban Planning & Development Authority	22020901	100,000.00	-	-	100,000.00

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023405800107	Kano State Urban Planning & Development Authority	22020901	250,000.00	-	-	250,000.00
023405800107	Kano State Urban Planning & Development Authority	22020902	150,000.00	-	-	150,000.00
023405800107	Kano State Urban Planning & Development Authority	22021001	1,000,000.00	-	-	1,000,000.00
023405800107	Kano State Urban Planning & Development Authority	22021002	1,400,000.00	-	-	1,400,000.00
023405800107	Kano State Urban Planning & Development Authority	22021003	2,500,000.00	-	-	2,500,000.00
023405800107	Kano State Urban Planning & Development Authority	22021006	100,000.00	-	-	100,000.00
023405800107	Kano State Urban Planning & Development Authority	22021007	1,000,000.00	-	-	1,000,000.00
023405800107	Kano State Urban Planning & Development Authority	22021008	500,000.00	-	-	500,000.00
023405800107	Kano State Urban Planning & Development Authority	22021011	2,500,000.00	-	-	2,500,000.00
023600100104	Ministry of Tourism & Culture	22020101	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020102	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020103	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020202	250,000.00	-	-	250,000.00
023600100104	Ministry of Tourism & Culture	22020203	100,000.00	-	-	100,000.00
023600100104	Ministry of Tourism & Culture	22020204	250,000.00	-	-	250,000.00
023600100104	Ministry of Tourism & Culture	22020206	400,000.00	-	-	400,000.00
023600100104	Ministry of Tourism & Culture	22020209	250,000.00	-	-	250,000.00
023600100104	Ministry of Tourism & Culture	22020301	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020307	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020308	750,000.00	-	-	750,000.00
023600100104	Ministry of Tourism & Culture	22020312	250,000.00	-	-	250,000.00
023600100104	Ministry of Tourism & Culture	22020401	750,000.00	-	-	750,000.00
023600100104	Ministry of Tourism & Culture	22020404	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020406	250,000.00	-	-	250,000.00
023600100104	Ministry of Tourism & Culture	22020501	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020502	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020605	250,000.00	-	-	250,000.00

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023600100104	Ministry of Tourism & Culture	22020702	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22020801	750,000.00	-	-	750,000.00
023600100104	Ministry of Tourism & Culture	22021001	500,000.00	-	-	500,000.00
023600100104	Ministry of Tourism & Culture	22021002	250,000.00	-	-	250,000.00
023600100104	Ministry of Tourism & Culture	22021003	250,000.00	-	-	250,000.00
023600100104	Ministry of Tourism & Culture	22021011	250,000.00	-	-	250,000.00
023600300104	History & Culture Bureau	22020101	100,000.00	-	-	100,000.00
023600300104	History & Culture Bureau	22020101	12,500.00	-	-	12,500.00
023600300104	History & Culture Bureau	22020201	6,250.00	-	-	6,250.00
023600300104	History & Culture Bureau	22020202	6,250.00	-	-	6,250.00
023600300104	History & Culture Bureau	22020203	2,500.00	-	-	2,500.00
023600300104	History & Culture Bureau	22020204	35,000.00	-	-	35,000.00
023600300104	History & Culture Bureau	22020205	5,000.00	-	-	5,000.00
023600300104	History & Culture Bureau	22020207	20,000.00	-	-	20,000.00
023600300104	History & Culture Bureau	22020301	45,000.00	-	-	45,000.00
023600300104	History & Culture Bureau	22020302	5,000.00	-	-	5,000.00
023600300104	History & Culture Bureau	22020303	5,000.00	-	-	5,000.00
023600300104	History & Culture Bureau	22020304	10,000.00	-	-	10,000.00
023600300104	History & Culture Bureau	22020304	10,000.00	-	-	10,000.00
023600300104	History & Culture Bureau	22020401	37,500.00	-	-	37,500.00
023600300104	History & Culture Bureau	22020402	8,750.00	-	-	8,750.00
023600300104	History & Culture Bureau	22020403	12,500.00	-	-	12,500.00
023600300104	History & Culture Bureau	22020404	6,250.00	-	-	6,250.00
023600300104	History & Culture Bureau	22020405	12,500.00	-	-	12,500.00
023600300104	History & Culture Bureau	22020406	6,250.00	-	-	6,250.00
023600300104	History & Culture Bureau	22020406	6,250.00	-	-	6,250.00
023600300104	History & Culture Bureau	22020501	90,250.00	-	-	90,250.00
023600300104	History & Culture Bureau	22020601	703,500.00	-	-	703,500.00
023600300104	History & Culture Bureau	22020803	500,000.00	-	-	500,000.00
023600300104	History & Culture Bureau	22020802	62,500.00	-	-	62,500.00
023600300104	History & Culture Bureau	22020803	37,500.00	-	-	37,500.00
023600300104	History & Culture Bureau	22021001	50,000.00	-	-	50,000.00
023600300104	History & Culture Bureau	22021002	12,500.00	-	-	12,500.00
023600300104	History & Culture Bureau	22021003	125,000.00	-	-	125,000.00
023600300104	History & Culture Bureau	22021004	53,000.00	-	-	53,000.00
023600300104	History & Culture Bureau	22021007	13,250.00	-	-	13,250.00

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023600300104	History & Culture Bureau	22021008	500,000.00	-	-	500,000.00
023600300104	History & Culture Bureau	22021011	1,000,000.00	-	-	1,000,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020101	50,000.00	-	-	50,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020102	150,000.00	-	-	150,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020203	15,000.00	-	-	15,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020205	44,588.00	-	-	44,588.00
023605400104	Zoological & Wild Life Mgt. Agency	22020209	10,000.00	-	-	10,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020305	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020306	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020307	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020311	3,600,000.00	-	-	3,600,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020401	50,000.00	-	-	50,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020405	50,000.00	-	-	50,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020406	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020501	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020502	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020702	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020706	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020709	50,000.00	-	-	50,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22020801	50,000.00	-	-	50,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22021001	50,000.00	-	-	50,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22021003	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22021008	25,000.00	-	-	25,000.00
023605400104	Zoological & Wild Life Mgt. Agency	22021011	5,200,000.00	-	-	5,200,000.00
023800100104	Ministry of Planning & Budget	22020101	36,697,786.13	-	-	36,697,786.13
023800100104	Ministry of Planning & Budget	22020102	17,475,136.25	-	-	17,475,136.25
023800100104	Ministry of Planning & Budget	22020201	3,495,027.25	-	-	3,495,027.25
023800100104	Ministry of Planning & Budget	22020202	3,495,027.25	-	-	3,495,027.25
023800100104	Ministry of Planning & Budget	22020301	10,485,081.75	-	-	10,485,081.75
023800100104	Ministry of Planning & Budget	22020306	8,737,568.13	-	-	8,737,568.13
023800100104	Ministry of Planning & Budget	22020305	8,737,568.13	-	-	8,737,568.13
023800100104	Ministry of Planning & Budget	22020401	6,990,054.50	-	-	6,990,054.50
023800100104	Ministry of Planning & Budget	22020402	6,990,054.50	-	-	6,990,054.50
023800100104	Ministry of Planning & Budget	22020404	5,242,540.88	-	-	5,242,540.88
023800100104	Ministry of Planning & Budget	22020405	5,242,540.88	-	-	5,242,540.88
023800100104	Ministry of Planning & Budget	22020406	8,737,568.13	-	-	8,737,568.13

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023800100104	Ministry of Planning & Budget	22020501	8,737,568.13	-	-	8,737,568.13
023800100104	Ministry of Planning & Budget	22020801	8,737,568.13	-	-	8,737,568.13
023800100104	Ministry of Planning & Budget	22020802	8,737,568.13	-	-	8,737,568.13
023800100104	Ministry of Planning & Budget	22021001	5,242,540.88	-	-	5,242,540.88
023800100104	Ministry of Planning & Budget	22021002	8,737,568.13	-	-	8,737,568.13
023800100104	Ministry of Planning & Budget	22021007	5,242,540.88	-	-	5,242,540.88
023800100104	Ministry of Planning & Budget	22021024	150,000,000.00	-	-	150,000,000.00
023800100104	Ministry of Planning & Budget	22021011	13,980,109.00	-	-	13,980,109.00
023800100104	Ministry of Planning & Budget	22040105	411,450,227.25	-	-	411,450,227.25
023800100104	Ministry of Planning & Budget	22050101	8,737,568.13	-	-	8,737,568.13
025200100104	Ministry of Water Resources	22020101	300,000.00	-	-	300,000.00
025200100104	Ministry of Water Resources	22020102	200,000.00	-	-	200,000.00
025200100104	Ministry of Water Resources	22020209	1,500,000.00	-	-	1,500,000.00
025200100104	Ministry of Water Resources	22020301	550,000.00	-	-	550,000.00
025200100104	Ministry of Water Resources	22020401	3,400,000.00	-	-	3,400,000.00
025200100104	Ministry of Water Resources	22020402	1,000,000.00	-	-	1,000,000.00
025200100104	Ministry of Water Resources	22020501	200,000.00	-	-	200,000.00
025200100104	Ministry of Water Resources	22020801	-	-	-	-
025200100104	Ministry of Water Resources	22020803	50,000.00	-	-	50,000.00
025200100104	Ministry of Water Resources	22021011	6,450,000.00	-	-	6,450,000.00
025210100104	Kano State Water Board	22020101	1,155,403.69	-	-	1,155,403.69
025210100104	Kano State Water Board	22020102	20,595.32	-	-	20,595.32
025210100104	Kano State Water Board	22020201	907,629.82	-	-	907,629.82
025210100104	Kano State Water Board	22020202	274,398.74	-	-	274,398.74
025210100104	Kano State Water Board	22020203	5,087.17	-	-	5,087.17
025210100104	Kano State Water Board	22020209	23,123.49	-	-	23,123.49
025210100104	Kano State Water Board	22020301	8,414,915.18	-	-	8,414,915.18
025210100104	Kano State Water Board	22020302	23,123.49	-	-	23,123.49
025210100104	Kano State Water Board	22020305	91,029.47	-	-	91,029.47
025210100104	Kano State Water Board	22020306	1,530,543.77	-	-	1,530,543.77
025210100104	Kano State Water Board	22020313	1,371,993.71	-	-	1,371,993.71
025210100104	Kano State Water Board	22020316	67,790.36	-	-	67,790.36
025210100104	Kano State Water Board	22020401	4,239,537.85	-	-	4,239,537.85
025210100104	Kano State Water Board	22020402	14,298.02	-	-	14,298.02
025210100104	Kano State Water Board	22020403	1,398,524.06	-	-	1,398,524.06
025210100104	Kano State Water Board	22020404	10,209,454.20	-	183,999,411.66	194,208,865.86

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
025210100104	Kano State Water Board	22020405	68,158,988.34	261,079,200.00	-	68,158,988.34
025210100104	Kano State Water Board	22020406	1,450,628.99	-	-	1,450,628.99
025210100104	Kano State Water Board	22020417	4,918,982.85	-	-	4,918,982.85
025210100104	Kano State Water Board	22020602	1,345,787.09	-	-	1,345,787.09
025210100104	Kano State Water Board	22020701	472,104.58	-	-	472,104.58
025210100104	Kano State Water Board	22020801	104,826.49	-	-	104,826.49
025210100104	Kano State Water Board	22020901	14,427.06	-	-	14,427.06
025210100104	Kano State Water Board	22021001	1,426,488.07	-	-	1,426,488.07
025210100104	Kano State Water Board	22021002	668,654.24	-	-	668,654.24
025210100104	Kano State Water Board	22021003	3,226,453.90	-	-	3,226,453.90
025210100104	Kano State Water Board	22021004	10,790.96	-	-	10,790.96
025210100104	Kano State Water Board	22021007	869,443.21	-	-	869,443.21
025210100104	Kano State Water Board	22021011	3,269,661.42	-	-	3,269,661.42
025210100104	Kano State Water Board	22030101	3,297,061.16	-	-	3,297,061.16
025210600104	Wreca	22020401	2,400,000.00	-	-	2,400,000.00
026300700104	RUWASA	22020401	-	-	-	-
026300700104	RUWASA	22020401	-	-	-	-
026300700104	RUWASA	22020202	1,000,000.00	-	-	1,000,000.00
026300700104	RUWASA	22020203	1,000,000.00	-	-	1,000,000.00
026300700104	RUWASA	22020204	150,000.00	-	-	150,000.00
026300700104	RUWASA	22020301	200,000.00	-	-	200,000.00
026300700104	RUWASA	22020302	50,000.00	-	-	50,000.00
026300700104	RUWASA	22020303	50,000.00	-	-	50,000.00
026300700104	RUWASA	22020306	200,000.00	-	-	200,000.00
026300700104	RUWASA	22020301	300,000.00	-	-	300,000.00
026300700104	RUWASA	22020401	400,000.00	-	-	400,000.00
026300700104	RUWASA	22020402	200,000.00	-	-	200,000.00
026300700104	RUWASA	22020403	300,000.00	-	-	300,000.00
026300700104	RUWASA	22020404	200,000.00	-	-	200,000.00
026300700104	RUWASA	22020405	500,000.00	-	-	500,000.00
026300700104	RUWASA	22020406	1,500,000.00	-	-	1,500,000.00
026300700104	RUWASA	22020701		-	-	-
026300700104	RUWASA	22020709		-	-	-
026300700104	RUWASA	22020801		-	-	-
026300700104	RUWASA	22020803		-	-	-
026300700104	RUWASA	22021001		-	-	-

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
026300700104	RUWASA	22021011		-	-	-
025600100104	Ministry of Transport	22020101	1,000,000.00	-	-	1,000,000.00
025600100104	Ministry of Transport	22020102	1,500,000.00	-	-	1,500,000.00
025600100104	Ministry of Transport	22020103	1,000,000.00	-	-	1,000,000.00
025600100104	Ministry of Transport	22020104	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020202	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020203	1,500,000.00	-	-	1,500,000.00
025600100104	Ministry of Transport	22020204	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020206	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020209	1,500,000.00	-	-	1,500,000.00
025600100104	Ministry of Transport	22020301	2,000,000.00	-	-	2,000,000.00
025600100104	Ministry of Transport	22020305	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020307	200,000.00	-	-	200,000.00
025600100104	Ministry of Transport	22020308	800,000.00	-	-	800,000.00
025600100104	Ministry of Transport	22020309	2,500,000.00	-	-	2,500,000.00
025600100104	Ministry of Transport	22020312	200,000.00	-	-	200,000.00
025600100104	Ministry of Transport	22020401	300,000.00	-	-	300,000.00
025600100104	Ministry of Transport	22020402	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020403	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020404	2,000,000.00	-	-	2,000,000.00
025600100104	Ministry of Transport	22020406	1,000,000.00	-	-	1,000,000.00
025600100104	Ministry of Transport	22020501	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020502	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22020605	1,500,000.00	-	-	1,500,000.00
025600100104	Ministry of Transport	22020701	1,000,000.00	-	-	1,000,000.00
025600100104	Ministry of Transport	22020801	500,000.00	-	-	500,000.00
025600100104	Ministry of Transport	22021001	700,000.00	-	-	700,000.00
025600100104	Ministry of Transport	22021002	300,000.00	-	-	300,000.00
025600100104	Ministry of Transport	22021003	3,500,000.00	-	-	3,500,000.00
025600100104	Ministry of Transport	22021006	-	-	-	-
025600100104	Ministry of Transport	22021009	-	-	-	-
025600100104	Ministry of Transport	22021011	-	-	-	-
025200100104	Ministry of Water Resources	22020101	1,088,000.00	-	-	1,088,000.00
025200100104	Ministry of Water Resources	22020201	500,000.00	-	-	500,000.00
025200100104	Ministry of Water Resources	22020301	1,000,000.00	-	-	1,000,000.00
025200100104	Ministry of Water Resources	22020401	500,000.00	-	-	500,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
025200100104	Ministry of Water Resources	22020403	500,000.00	-	-	500,000.00
025200100104	Ministry of Water Resources	22020406	650,000.00	-	-	650,000.00
025200100104	Ministry of Water Resources	22020501	500,000.00	-	-	500,000.00
025200100104	Ministry of Water Resources	22021001	150,000.00	-	-	150,000.00
025200100104	Ministry of Water Resources	22021008	350,000.00	-	-	350,000.00
025200100104	Ministry of Water Resources	22021011	762,000.00	-	-	762,000.00
025200100104	Ministry of Water Resources	22021011	500,000.00	-	-	500,000.00
025200100104	Ministry of Water Resources	22021011	100,000.00	-	-	100,000.00
025200100104	Ministry of Water Resources	22021011	3,000,000.00	-	-	3,000,000.00
025200100104	Ministry of Water Resources	22021011	3,400,000.00	-	-	3,400,000.00
025600300104	Kano State Transport Authority	22020101	750,000.00	-	-	750,000.00
025600300104	Kano State Transport Authority	22020102	350,000.00	-	-	350,000.00
025600300104	Kano State Transport Authority	22020203	390,000.00	-	-	390,000.00
025600300104	Kano State Transport Authority	22020209	400,000.00	-	-	400,000.00
025600300104	Kano State Transport Authority	22020301	825,000.00	-	-	825,000.00
025600300104	Kano State Transport Authority	22020302	350,000.00	-	-	350,000.00
025600300104	Kano State Transport Authority	22020306	850,000.00	-	-	850,000.00
025600300104	Kano State Transport Authority	22020307	750,000.00	-	-	750,000.00
025600300104	Kano State Transport Authority	22020316	750,000.00	-	-	750,000.00
025600300104	Kano State Transport Authority	22020401	650,000.00	-	-	650,000.00
025600300104	Kano State Transport Authority	22020402	1,000,000.00	-	-	1,000,000.00
025600300104	Kano State Transport Authority	22020404	750,000.00	-	-	750,000.00
025600300104	Kano State Transport Authority	22020405	500,000.00	-	-	500,000.00
025600300104	Kano State Transport Authority	22020406	1,000,000.00	-	-	1,000,000.00
025600300104	Kano State Transport Authority	22020417	250,000.00	-	-	250,000.00
025600300104	Kano State Transport Authority	22020501	1,500,000.00	-	-	1,500,000.00
025600300104	Kano State Transport Authority	22020601	650,000.00	-	-	650,000.00
025600300104	Kano State Transport Authority	22020702	1,060,000.00	-	-	1,060,000.00
025600300104	Kano State Transport Authority	22020704	1,350,000.00	-	-	1,350,000.00
025600300104	Kano State Transport Authority	22020712	1,050,000.00	-	-	1,050,000.00
025600300104	Kano State Transport Authority	22020801	2,150,000.00	-	-	2,150,000.00
025600300104	Kano State Transport Authority	22020803	650,000.00	-	-	650,000.00
025600300104	Kano State Transport Authority	22021001	750,000.00	-	-	750,000.00
025600300104	Kano State Transport Authority	22021002	1,350,000.00	-	-	1,350,000.00
025600300104	Kano State Transport Authority	22021003	565,000.00	-	(1,000,000.00)	(435,000.00)
025600300104	Kano State Transport Authority	22021007	1,685,000.00	-	(500,000.00)	1,185,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
025600300104	Kano State Transport Authority	22021019	2,175,000.00	-	-	2,175,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020101	500,000.00	-	-	500,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020102	500,000.00	-	-	500,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020103	1,049,224.17	-	(1,000,000.00)	49,224.17
025600400104	Kano State Road Transport Agency (KAROTA)	22020201	500,000.00	-	-	500,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020203	250,000.00	-	-	250,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020205	100,000.00	-	(1,000,000.00)	(900,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020206	100,000.00	-	(20,000,000.00)	(19,900,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020301	1,500,000.00	-	(35,000,000.00)	(33,500,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020304	250,000.00	-	(700,000.00)	(450,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020305	250,000.00	-	(30,000,000.00)	(29,750,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020307	1,500,000.00	-	(500,000.00)	1,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020309	25,000,000.00	-	(10,000,000.00)	15,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020310	36,250,000.00	-	(4,000,000.00)	32,250,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020312	750,000.00	-	(1,000,000.00)	(250,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020401	35,400,000.00	-	(500,000.00)	34,900,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020402	750,000.00	-	(500,000.00)	250,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020403	10,400,000.00	-	(5,000,000.00)	5,400,000.00

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
025600400104	Kano State Road Transport Agency (KAROTA)	22020404	4,750,000.00	-	(2,000,000.00)	2,750,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020405	1,000,000.00	-	(500,000.00)	500,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020406	500,000.00	-	-	500,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020411	500,000.00	-	-	500,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020501	6,250,000.00	-	(16,000,000.00)	(9,750,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020502	2,500,000.00	-	(3,000,000.00)	(500,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020605	500,000.00	-	(300,000.00)	200,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020701	250,000.00	-	(2,500,000.00)	(2,250,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020702	250,000.00	-	(60,000,000.00)	(59,750,000.00)
025600400104	Kano State Road Transport Agency (KAROTA)	22020801	21,000,000.00	-	(5,000,000.00)	16,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020802	5,000,000.00	-	-	5,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22020803	750,000.00	-	-	750,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22021001	3,000,000.00	-	-	3,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22021002	65,000,000.00	-	-	65,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22021003	5,000,000.00	-	-	5,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	22021006	250,000.00	-	-	250,000.00
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020103	1,033,333.33	-	-	1,033,333.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020101	466,666.67	-	-	466,666.67

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020201	83,333.33	-	-	83,333.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020202	2,083.33	-	-	2,083.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020203	66,666.67	-	-	66,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020204	11,666.67	-	-	11,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020205	33,333.33	-	-	33,333.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020207	6,666.67	-	-	6,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020301	40,000.00	-	-	40,000.00
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020302	200,000.00	-	-	200,000.00
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020303	1,666.67	-	-	1,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020304	3,333.33	-	-	3,333.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020304	3,333.33	-	-	3,333.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020401	666,666.67	-	-	666,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020402	666,666.67	-	-	666,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020403	3,333,333.33	-	-	3,333,333.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020404	1,666,666.67	-	-	1,666,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020405	666,666.67	-	-	666,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020406	666,666.67	-	-	666,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020406	2,083.33	-	-	2,083.33

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Admin Code	Admin	Economic Code	2023 Approved Budget	2022 Performance January to August	2023 Adjustments	2023 Proposed Revised
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020501	1,000,000.00	-	-	1,000,000.00
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020601	666,666.67	-	-	666,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020803	333,333.33	-	-	333,333.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020802	666,666.67	-	-	666,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22020803	333,333.33	-	-	333,333.33
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22021001	200,000.00	-	-	200,000.00
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22021002	166,666.67	-	-	166,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22021003	166,666.67	-	-	166,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22021004	120,000.00	-	-	120,000.00
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22021007	666,666.67	-	-	666,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22021008	166,666.67	-	-	166,666.67
025600500104	Kano Metro politant Area Transport Agency (KAMATA)	22021011	1,000,000.00	-	-	1,000,000.00
025600600104	Kano State Permissable Weight and Weight Bridges	22021011	30,000,000.00	-	-	30,000,000.00
026300100104	Ministry of Rural & Community Development	22020406	1,000,000.00	-	-	1,000,000.00
026300100104	Ministry of Rural & Community Development	22020411	100,000.00	-	-	100,000.00
026300100104	Ministry of Rural & Community Development	22020801	100,000.00	-	-	100,000.00
026300100104	Ministry of Rural & Community Development	22020802	200,000.00	-	-	200,000.00
026300100104	Ministry of Rural & Community Development	22021011	50,000.00	-	-	50,000.00

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026300100104	Ministry of Rural & Community Development	22020102	300,000.00	-	-	300,000.00
026300100104	Ministry of Rural & Community Development	22020209	2,270,000.00	-	-	2,270,000.00
026300100104	Ministry of Rural & Community Development	22020301	150,000.00	-	-	150,000.00
026300100104	Ministry of Rural & Community Development	22020311	200,000.00	-	-	200,000.00
026300100104	Ministry of Rural & Community Development	22020801	24,300,000.00	-	-	24,300,000.00
026300100104	Ministry of Rural & Community Development	22020801	720,000.00	-	-	720,000.00
026300100104	Ministry of Rural & Community Development	22020901	250,000.00	-	-	250,000.00
026300100104	Ministry of Rural & Community Development	22020901	230,000.00	-	-	230,000.00
026300100104	Ministry of Rural & Community Development	22021003	350,000.00	-	-	350,000.00
026300100104	Ministry of Rural & Community Development	22021011	430,000.00	-	-	430,000.00
026300200104	RAMPS Directorate	22020101	800,000.00	-	-	800,000.00
026300300104	Rural Electrification Board	22020101	150,000.00	-	-	150,000.00
026300300104	Rural Electrification Board	22020102	50,000.00	-	-	50,000.00
026300300104	Rural Electrification Board	22020201	270,000.00	-	-	270,000.00
026300300104	Rural Electrification Board	22020202	30,000.00	-	-	30,000.00
026300300104	Rural Electrification Board	22020209	75,000.00	-	-	75,000.00
026300300104	Rural Electrification Board	22020301	375,000.00	-	-	375,000.00
026300300104	Rural Electrification Board	22020401	175,000.00	-	-	175,000.00
026300300104	Rural Electrification Board	22020403	3,280,095.00	-	-	3,280,095.00
026300300104	Rural Electrification Board	22020404	25,000.00	-	-	25,000.00
026300300104	Rural Electrification Board	22020406	60,000.00	-	-	60,000.00
026300300104	Rural Electrification Board	22020701	250,000.00	-	-	250,000.00
026300300104	Rural Electrification Board	22020704	100,000.00	-	-	100,000.00
026300300104	Rural Electrification Board	22020709	150,000.00	-	-	150,000.00
026300300104	Rural Electrification Board	22020711	100,000.00	-	-	100,000.00
026300300104	Rural Electrification Board	22020801	172,452.50	-	-	172,452.50

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026300300104	Rural Electrification Board	22020803	172,452.50	-	-	172,452.50
026300300104	Rural Electrification Board	22020901	500,000.00	-	-	500,000.00
026300300104	Rural Electrification Board	22021011	69,345.00	-	-	69,345.00
031801100107	Judicial Service Commission	22020101	1,500,000.00	-	-	1,500,000.00
031801100107	Judicial Service Commission	22020102	7,680,000.00	-	-	7,680,000.00
031801100107	Judicial Service Commission	22020103	20,000,000.00	-	-	20,000,000.00
031801100107	Judicial Service Commission	22020202	1,500,000.00	-	-	1,500,000.00
031801100107	Judicial Service Commission	22020301	2,500,000.00	-	-	2,500,000.00
031801100107	Judicial Service Commission	22020305	1,250,000.00	-	-	1,250,000.00
031801100107	Judicial Service Commission	22020401	1,500,000.00	-	-	1,500,000.00
031801100107	Judicial Service Commission	22020402	1,000,000.00	-	-	1,000,000.00
031801100107	Judicial Service Commission	22020403	1,000,000.00	-	-	1,000,000.00
031801100107	Judicial Service Commission	22020404	250,000.00	-	-	250,000.00
031801100107	Judicial Service Commission	22020501	5,000,000.00	-	-	5,000,000.00
031801100107	Judicial Service Commission	22020601	250,000.00	-	-	250,000.00
031801100107	Judicial Service Commission	22020801	1,500,000.00	-	-	1,500,000.00
031801100107	Judicial Service Commission	22021001	1,000,000.00	-	-	1,000,000.00
031801100107	Judicial Service Commission	22021003	300,000.00	-	-	300,000.00
031801100107	Judicial Service Commission	22021008	100,000.00	-	-	100,000.00
031801100107	Judicial Service Commission	22021011	39,620,000.00	-	-	39,620,000.00
031805100103	High Court of Justice	22020101	25,000,000.00	-	-	25,000,000.00
031805100103	High Court of Justice	22020102	30,000,000.00	-	-	30,000,000.00
031805100103	High Court of Justice	22020103	30,000,000.00	-	-	30,000,000.00
031805100103	High Court of Justice	22020201	6,000,000.00	-	-	6,000,000.00
031805100103	High Court of Justice	22020202	5,000,000.00	-	-	5,000,000.00
031805100103	High Court of Justice	22020203	5,000,000.00	-	-	5,000,000.00
031805100103	High Court of Justice	22020204	2,000,000.00	-	-	2,000,000.00
031805100103	High Court of Justice	22020301	5,000,000.00	-	-	5,000,000.00
031805100103	High Court of Justice	22020302	5,318,471.34	-	-	5,318,471.34
031805100103	High Court of Justice	22020305	10,636,942.68	-	-	10,636,942.68
031805100103	High Court of Justice	22020306		-	-	-
031805100103	High Court of Justice	22020401	50,000,000.00	-	-	50,000,000.00
031805100103	High Court of Justice	22020402	11,000,000.00	-	-	11,000,000.00
031805100103	High Court of Justice	22020403	15,955,414.01	-	-	15,955,414.01
031805100103	High Court of Justice	22020404	20,000,000.00	-	-	20,000,000.00
031805100103	High Court of Justice	22020405	5,318,471.34	-	-	5,318,471.34

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031805100103	High Court of Justice	22020406	10,636,942.68	-	-	10,636,942.68
031805100103	High Court of Justice	22020501	26,592,356.69	-	-	26,592,356.69
031805100103	High Court of Justice	22020603	2,000,000.00	-	-	2,000,000.00
031805100103	High Court of Justice	22020605	5,318,471.34	-	-	5,318,471.34
031805100103	High Court of Justice	22020701	2,659,235.67	-	-	2,659,235.67
031805100103	High Court of Justice	22020801	5,318,471.34	-	-	5,318,471.34
031805100103	High Court of Justice	22020803	100,000,000.00	-	-	100,000,000.00
031805100103	High Court of Justice	22021001	10,000,000.00	-	-	10,000,000.00
031805100103	High Court of Justice	22021002	30,000,000.00	-	-	30,000,000.00
031805100103	High Court of Justice	22021011	150,000,000.00	-	-	150,000,000.00
031805100103	High Court of Justice	22021006	2,000,000.00	-	-	2,000,000.00
031805100103	High Court of Justice	22021003	5,000,000.00	-	-	5,000,000.00
031805100103	High Court of Justice	22021004	30,000,000.00	-	-	30,000,000.00
031805100103	High Court of Justice	22021007	50,000,000.00	-	-	50,000,000.00
031805100103	High Court of Justice	22021008	50,000,000.00	46,000,000.00	-	50,000,000.00
031805100103	High Court of Justice	22021021	10,000,000.00	-	-	10,000,000.00
031805100103	High Court of Justice	22021022	10,000,000.00	-	-	10,000,000.00
031805100103	High Court of Justice	22021023	10,000,000.00	-	-	10,000,000.00
031805100103	High Court of Justice	22021024	5,000,000.00	-	-	5,000,000.00
031805100103	High Court of Justice	22021019	200,000,000.00	-	-	200,000,000.00
031805100103	High Court of Justice	22020309	10,000,000.00	-	-	10,000,000.00
031805100103	High Court of Justice	22020312	10,000,000.00	-	-	10,000,000.00
031805100103	High Court of Justice	22020316	37,000,000.00	-	-	37,000,000.00
031805100103	High Court of Justice	22020304	1,000,000.00	-	-	1,000,000.00
031805100103	High Court of Justice	22020205	5,000,000.00	-	-	5,000,000.00
031805100103	High Court of Justice	22020206	10,000,000.00	-	-	10,000,000.00
031805300103	Sharia Court of Appeal	22020101	6,466,670.00	-	-	6,466,670.00
031805300103	Sharia Court of Appeal	22020103	35,000,000.00	-	-	35,000,000.00
031805300103	Sharia Court of Appeal	22020201	1,166,666.50	-	-	1,166,666.50
031805300103	Sharia Court of Appeal	22020202	1,600,000.00	-	-	1,600,000.00
031805300103	Sharia Court of Appeal	22020205	433,333.00	-	-	433,333.00
031805300103	Sharia Court of Appeal	22020209	3,200,000.00	-	-	3,200,000.00
031805300103	Sharia Court of Appeal	22020301	5,000,000.00	-	-	5,000,000.00
031805300103	Sharia Court of Appeal	22020304	2,600,000.00	-	-	2,600,000.00
031805300103	Sharia Court of Appeal	22020305	3,000,000.00	-	-	3,000,000.00
031805300103	Sharia Court of Appeal	22020401	3,000,000.00	-	-	3,000,000.00

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031805300103	Sharia Court of Appeal	22020402	2,500,000.00	-	-	2,500,000.00
031805300103	Sharia Court of Appeal	22020403	2,500,000.00	-	-	2,500,000.00
031805300103	Sharia Court of Appeal	22020405	2,500,000.00	-	-	2,500,000.00
031805300103	Sharia Court of Appeal	22020406	3,500,000.00	-	-	3,500,000.00
031805300103	Sharia Court of Appeal	22020501	1,200,000.00	-	-	1,200,000.00
031805300103	Sharia Court of Appeal	22020502	21,000,000.00	-	-	21,000,000.00
031805300103	Sharia Court of Appeal	22020803	2,000,000.00	-	-	2,000,000.00
031805300103	Sharia Court of Appeal	22021001	20,000,000.00	-	-	20,000,000.00
031805300103	Sharia Court of Appeal	22021006	2,500,000.00	-	-	2,500,000.00
031805300103	Sharia Court of Appeal	22021019	471,500,000.00	-	-	471,500,000.00
031805300103	Sharia Court of Appeal	22021004	103,700,000.00	-	-	103,700,000.00
031805300103	Sharia Court of Appeal	22021021	10,000,000.00	-	-	10,000,000.00
031805300103	Sharia Court of Appeal	22021022	7,633,330.50	-	-	7,633,330.50
031805300103	Sharia Court of Appeal	22021023	10,500,000.00	-	-	10,500,000.00
031805300103	Sharia Court of Appeal	22021008	50,000,000.00	-	-	50,000,000.00
031805300103	Sharia Court of Appeal	22021007	95,000,000.00	-	-	95,000,000.00
031805300103	Sharia Court of Appeal	22021024	4,000,000.00	-	-	4,000,000.00
031805300103	Sharia Court of Appeal	22020803	100,000,000.00	-	-	100,000,000.00
031805300103	Sharia Court of Appeal	22021003	11,000,000.00	-	-	11,000,000.00
031806100143	Multi-Door Court House	22020101	6,250,000.00	-	-	6,250,000.00
031806100143	Multi-Door Court House	22020201	3,675,000.00	-	-	3,675,000.00
031806100143	Multi-Door Court House	22020301	3,870,000.00	-	-	3,870,000.00
031806100143	Multi-Door Court House	22020401	3,925,000.00	-	-	3,925,000.00
031806100143	Multi-Door Court House	22020801	3,315,000.00	-	-	3,315,000.00
031806100143	Multi-Door Court House	22021002	4,150,000.00	-	-	4,150,000.00
032600100104	Ministry of Justice	22020101	5,000,000.00	-	-	5,000,000.00
032600100104	Ministry of Justice	22020102	20,000,000.00	-	-	20,000,000.00
032600100104	Ministry of Justice	22020103	15,000,000.00	-	-	15,000,000.00
032600100104	Ministry of Justice	22020201	150,000.00	-	-	150,000.00
032600100104	Ministry of Justice	22020202	100,000.00	-	-	100,000.00
032600100104	Ministry of Justice	22020203	500,000.00	-	-	500,000.00
032600100104	Ministry of Justice	22020204	125,000.00	-	-	125,000.00
032600100104	Ministry of Justice	22020301	5,250,000.00	-	-	5,250,000.00
032600100104	Ministry of Justice	22020302	5,000,000.00	-	-	5,000,000.00
032600100104	Ministry of Justice	22020306	150,000.00	-	-	150,000.00
032600100104	Ministry of Justice	22020311	125,000.00	-	-	125,000.00

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032600100104	Ministry of Justice	22020401	1,325,000.00	78,500,000.00	-	1,325,000.00
032600100104	Ministry of Justice	22020402	425,000.00	-	-	425,000.00
032600100104	Ministry of Justice	22020403	500,000.00	-	-	500,000.00
032600100104	Ministry of Justice	22020403	120,000.00	-	-	120,000.00
032600100104	Ministry of Justice	22020501	250,000.00	-	-	250,000.00
032600100104	Ministry of Justice	22020712	205,000,000.00	-	-	205,000,000.00
032600100104	Ministry of Justice	22020801	2,500,000.00	-	-	2,500,000.00
032600100104	Ministry of Justice	22020802	2,500,000.00	-	-	2,500,000.00
032600100104	Ministry of Justice	22021001	2,550,000.00	-	-	2,550,000.00
032600100104	Ministry of Justice	22021002	250,000.00	-	-	250,000.00
032600100104	Ministry of Justice	22021003	100,000.00	-	-	100,000.00
032600100104	Ministry of Justice	22021004	100,000.00	4,096,906.38	(10,000,000.00)	(9,900,000.00)
032600100104	Ministry of Justice	22021007	5,000,000.00	-	-	5,000,000.00
032600200104	Law Reform Commission	22020101	5,000,000.00	-	(5,000,000.00)	-
032600200104	Law Reform Commission	22020101		-	(5,000,000.00)	(5,000,000.00)
032600200104	Law Reform Commission	22020102	75,000.00	4,096,906.38	(41,000,000.00)	(40,925,000.00)
032600200104	Law Reform Commission	22020103	15,000,000.00	-	(1,000,000.00)	14,000,000.00
032600200104	Law Reform Commission	22020201	500,000.00	-	(2,000,000.00)	(1,500,000.00)
032600200104	Law Reform Commission	22020301	5,000,000.00	-	(20,000,000.00)	(15,000,000.00)
032600200104	Law Reform Commission	22020302	5,000,000.00	-	(10,000,000.00)	(5,000,000.00)
032600200104	Law Reform Commission	22020306	50,000,000.00	-	(500,000.00)	49,500,000.00
032600200104	Law Reform Commission	22020401	2,000,000.00	-	(1,000,000.00)	1,000,000.00
032600200104	Law Reform Commission	22020402	3,000,000.00	-	(500,000.00)	2,500,000.00
032600200104	Law Reform Commission	22020403	30,000,000.00	-	-	30,000,000.00
032600200104	Law Reform Commission	22020404	10,000,000.00	-	(4,000,000.00)	6,000,000.00
032600200104	Law Reform Commission	22020709	500,000.00	-	-	500,000.00
032600200104	Law Reform Commission	22021001	2,000,000.00	-	-	2,000,000.00
032600200104	Law Reform Commission	22021006	500,000.00	-	-	500,000.00
032600200104	Law Reform Commission	22021006		-	-	-
032600200104	Law Reform Commission	22021011	5,000,000.00	-	-	5,000,000.00
032600300103	Justice Sector Reform Team	22020101	1,000,000.00	-	-	1,000,000.00
032600300103	Justice Sector Reform Team	22020201	740,000.00	-	-	740,000.00
032600300103	Justice Sector Reform Team	22020209	600,000.00	-	-	600,000.00
032600300103	Justice Sector Reform Team	22020301	1,000,000.00	-	-	1,000,000.00
032600300103	Justice Sector Reform Team	22020803	880,000.00	-	-	880,000.00
032600300103	Justice Sector Reform Team	22020802	700,000.00	-	-	700,000.00

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032600300103	Justice Sector Reform Team	22020501	1,000,000.00	-	-	1,000,000.00
032600300103	Justice Sector Reform Team	22020712	680,000.00	-	-	680,000.00
032600300103	Justice Sector Reform Team	22021001	700,000.00	-	-	700,000.00
032600300103	Justice Sector Reform Team	22021002	500,000.00	-	-	500,000.00
032600300103	Justice Sector Reform Team	22021011	4,200,000.00	-	-	4,200,000.00
051300100104	Minsitry of Youths and Sports	22020101	1,356,634.62	-	-	1,356,634.62
051300100104	Minsitry of Youths and Sports	22020102	1,356,634.62	-	-	1,356,634.62
051300100104	Minsitry of Youths and Sports	22020201	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020202	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020203	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020204	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020205	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020206	271,326.92	-	-	271,326.92
051300100104	Minsitry of Youths and Sports	22020209	1,085,307.69	-	-	1,085,307.69
051300100104	Minsitry of Youths and Sports	22020301	1,356,634.62	-	-	1,356,634.62
051300100104	Minsitry of Youths and Sports	22020303	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020304	271,326.92	-	-	271,326.92
051300100104	Minsitry of Youths and Sports	22020316	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020401	813,980.77	-	-	813,980.77
051300100104	Minsitry of Youths and Sports	22020402	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020403	813,980.77	-	-	813,980.77
051300100104	Minsitry of Youths and Sports	22020404	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020405	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020406	1,627,961.54	-	-	1,627,961.54
051300100104	Minsitry of Youths and Sports	22020411	542,653.85	-	-	542,653.85
051300100104	Minsitry of Youths and Sports	22020501	3,798,576.92	-	-	3,798,576.92
051300100104	Minsitry of Youths and Sports	22020602	2,713,269.23	-	-	2,713,269.23
051300100104	Minsitry of Youths and Sports	22020605	2,713,269.23	-	-	2,713,269.23
051300100104	Minsitry of Youths and Sports	22020701	2,713,269.23	-	-	2,713,269.23
051300100104	Minsitry of Youths and Sports	22020704	2,713,269.23	-	-	2,713,269.23
051300100104	Minsitry of Youths and Sports	22020710	5,426,538.46	-	-	5,426,538.46
051300100104	Minsitry of Youths and Sports	22020712	3,798,576.92	-	-	3,798,576.92
051300100104	Minsitry of Youths and Sports	22020801	10,853,076.92	-	-	10,853,076.92
051300100104	Minsitry of Youths and Sports	22020803	10,853,076.92	-	-	10,853,076.92
051300100104	Minsitry of Youths and Sports	22020901	2,713,269.23	-	-	2,713,269.23
051300100104	Minsitry of Youths and Sports	22020902	2,713,269.23	-	-	2,713,269.23

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051300100104	Minsitry of Youths and Sports	22021002	2,713,269.23	-	-	2,713,269.23
051300100104	Minsitry of Youths and Sports	22021003	8,139,807.69	-	-	8,139,807.69
051300100104	Minsitry of Youths and Sports	22021006	1,085,307.69	-	-	1,085,307.69
051300100104	Minsitry of Youths and Sports	22021007	5,426,538.46	-	-	5,426,538.46
051300100104	Minsitry of Youths and Sports	22021008	2,713,269.23	-	-	2,713,269.23
051300100104	Minsitry of Youths and Sports	22021011	55,079,365.37	-	-	55,079,365.37
051305100104	Youth Development Directorate	22020101	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020101	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020102	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020201	400,000.00	-	-	400,000.00
051305100104	Youth Development Directorate	22020202	100,000.00	-	-	100,000.00
051305100104	Youth Development Directorate	22020203	250,000.00	-	-	250,000.00
051305100104	Youth Development Directorate	22020204	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020205	100,000.00	-	-	100,000.00
051305100104	Youth Development Directorate	22020206	50,000.00	-	-	50,000.00
051305100104	Youth Development Directorate	22020209	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020209	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020301	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020302	250,000.00	-	-	250,000.00
051305100104	Youth Development Directorate	22020303	250,000.00	-	-	250,000.00
051305100104	Youth Development Directorate	22020310	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020401	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020402	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020403	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020404	250,000.00	-	-	250,000.00
051305100104	Youth Development Directorate	22020405	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020406	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020406	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020411	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020602	250,000.00	-	-	250,000.00
051305100104	Youth Development Directorate	22020605	350,000.00	-	-	350,000.00
051305100104	Youth Development Directorate	22020701	250,000.00	-	-	250,000.00
051305100104	Youth Development Directorate	22020711	250,000.00	-	-	250,000.00
051305100104	Youth Development Directorate	22020712	350,000.00	-	-	350,000.00
051305100104	Youth Development Directorate	22020801	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22020803	500,000.00	-	-	500,000.00

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051305100104	Youth Development Directorate	22020901	250,000.00	-	-	250,000.00
051305100104	Youth Development Directorate	22020902	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22021001	750,000.00	-	-	750,000.00
051305100104	Youth Development Directorate	22021003	750,000.00	-	-	750,000.00
051305100104	Youth Development Directorate	22021006	350,000.00	-	-	350,000.00
051305100104	Youth Development Directorate	22021007	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22021008	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22021011	500,000.00	-	-	500,000.00
051305100104	Youth Development Directorate	22070101		-	-	-
051305500104	Kano State Sports Commission	22020101	550,000.00	-	-	550,000.00
051305500104	Kano State Sports Commission	22020102	500,000.00	-	-	500,000.00
051305500104	Kano State Sports Commission	22020103	500,000.00	-	-	500,000.00
051305500104	Kano State Sports Commission	22020201	250,000.00	-	-	250,000.00
051305500104	Kano State Sports Commission	22020202	250,000.00	-	-	250,000.00
051305500104	Kano State Sports Commission	22020203	400,000.00	-	-	400,000.00
051305500104	Kano State Sports Commission	22020204	50,000.00	-	-	50,000.00
051305500104	Kano State Sports Commission	22020205	100,000.00	-	-	100,000.00
051305500104	Kano State Sports Commission	22020206	125,000.00	-	-	125,000.00
051305500104	Kano State Sports Commission	22020209	50,000.00	-	-	50,000.00
051305500104	Kano State Sports Commission	22020301	1,150,000.00	-	-	1,150,000.00
051305500104	Kano State Sports Commission	22020305	400,000.00	-	-	400,000.00
051305500104	Kano State Sports Commission	22020306	400,000.00	-	-	400,000.00
051305500104	Kano State Sports Commission	22020307	100,000.00	-	-	100,000.00
051305500104	Kano State Sports Commission	22020308	100,000.00	-	-	100,000.00
051305500104	Kano State Sports Commission	22020309	250,000.00	-	-	250,000.00
051305500104	Kano State Sports Commission	22020311	125,000.00	-	-	125,000.00
051305500104	Kano State Sports Commission	22020312	400,000.00	-	-	400,000.00
051305500104	Kano State Sports Commission	22020401	500,000.00	-	-	500,000.00
051305500104	Kano State Sports Commission	22020402	100,000.00	-	-	100,000.00
051305500104	Kano State Sports Commission	22020403	400,000.00	-	-	400,000.00
051305500104	Kano State Sports Commission	22020404	250,000.00	-	-	250,000.00
051305500104	Kano State Sports Commission	22020405	250,000.00	-	-	250,000.00
051305500104	Kano State Sports Commission	22020406	50,000.00	-	-	50,000.00
051305500104	Kano State Sports Commission	22020417	400,000.00	-	-	400,000.00
051305500104	Kano State Sports Commission	22020501	250,000.00	-	-	250,000.00
051305500104	Kano State Sports Commission	22020502	250,000.00	-	-	250,000.00

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051305500104	Kano State Sports Commission	22020601	500,000.00	-	-	500,000.00
051305500104	Kano State Sports Commission	22020602	50,000.00	-	-	50,000.00
051305500104	Kano State Sports Commission	22020605	100,000.00	-	-	100,000.00
051305500104	Kano State Sports Commission	22020701	500,000.00	-	-	500,000.00
051305500104	Kano State Sports Commission	22020702	50,000.00	-	-	50,000.00
051305500104	Kano State Sports Commission	22020704	50,000.00	-	-	50,000.00
051305500104	Kano State Sports Commission	22020705	50,000.00	-	-	50,000.00
051305500104	Kano State Sports Commission	22020801	1,000,000.00	-	-	1,000,000.00
051305500104	Kano State Sports Commission	22020803	500,000.00	-	-	500,000.00
051305500104	Kano State Sports Commission	22021001	200,000.00	-	-	200,000.00
051305500104	Kano State Sports Commission	22021002	200,000.00	-	-	200,000.00
051305500104	Kano State Sports Commission	22021003	350,000.00	-	-	350,000.00
051305500104	Kano State Sports Commission	22021006	50,000.00	-	-	50,000.00
051305500104	Kano State Sports Commission	22021009	20,000,000.00	-	-	20,000,000.00
051305500104	Kano State Sports Commission	22021011	2,500,000.00	-	-	2,500,000.00
051305600103	Kano Pillars Football Club	22020101	8,776,000.00	12,950,000.00	-	8,776,000.00
051305600103	Kano Pillars Football Club	22020102	5,269,037.50	-	-	5,269,037.50
051305600103	Kano Pillars Football Club	22020301	7,547,360.00	-	-	7,547,360.00
051305600103	Kano Pillars Football Club	22020316	8,776,000.00	-	-	8,776,000.00
051305600103	Kano Pillars Football Club	22020501	10,531,200.00	-	-	10,531,200.00
051305600103	Kano Pillars Football Club	22021011	81,967,840.00	-	-	81,967,840.00
051400100104	Ministry of Women Affairs & Social Dev.	22020101	600,000.00	-	-	600,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22020104	750,000.00	-	-	750,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22020301	250,000.00	-	-	250,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22020601	170,400.00	-	-	170,400.00
051400100104	Ministry of Women Affairs & Social Dev.	22020307	194,500.00	-	-	194,500.00
051400100104	Ministry of Women Affairs & Social Dev.	22020310	1,250,000.00	-	-	1,250,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22020311	1,000,000.00	-	-	1,000,000.00

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051400100104	Ministry of Women Affairs & Social Dev.	22020316	97,500.00	-	-	97,500.00
051400100104	Ministry of Women Affairs & Social Dev.	22020401	1,000,000.00	-	-	1,000,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22020402	500,000.00	-	-	500,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22020404	297,500.00	-	-	297,500.00
051400100104	Ministry of Women Affairs & Social Dev.	22020405	344,750.00	-	-	344,750.00
051400100104	Ministry of Women Affairs & Social Dev.	22020803	750,000.00	3,112,000.00	-	750,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22020803	500,000.00	-	-	500,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22021001	435,000.00	1,400,000.00	-	435,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22021002	194,500.00	-	-	194,500.00
051400100104	Ministry of Women Affairs & Social Dev.	22021003	253,000.00	1,469,100.00	-	253,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22021007	5,017,100.00	-	-	5,017,100.00
051400100104	Ministry of Women Affairs & Social Dev.	22021008	356,121.20	-	-	356,121.20
051400100104	Ministry of Women Affairs & Social Dev.	22021011	12,000,000.00	-	-	12,000,000.00
051400100104	Ministry of Women Affairs & Social Dev.	22020901	-	-	-	-
051400100104	Ministry of Women Affairs & Social Dev.	22020101	2,500,000.00	-	-	2,500,000.00
051700100104	Ministry of Education	22020201	250,000.00	-	-	250,000.00
051700100104	Ministry of Education	22020203	-	-	-	-
051700100104	Ministry of Education	22020204	-	-	-	-
051700100104	Ministry of Education	22020205	50,000.00	-	-	50,000.00
051700100104	Ministry of Education	22020206	-	-	-	-
051700100104	Ministry of Education	22020209	-	48,586,000.00	(300,000,000.00)	(300,000,000.00)

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051700100104	Ministry of Education	22020302	1,250,000.00	-	-	1,250,000.00
051700100104	Ministry of Education	22020303	125,000.00	-	-	125,000.00
051700100104	Ministry of Education	22020305	50,000.00	-	-	50,000.00
051700100104	Ministry of Education	22020306	50,000.00	-	-	50,000.00
051700100104	Ministry of Education	22020314	820,690,411.00	-	-	820,690,411.00
051700100104	Ministry of Education	22020316	10,000,000.00	-	-	10,000,000.00
051700100104	Ministry of Education	22020401	500,000.00	-	-	500,000.00
051700100104	Ministry of Education	22020402	150,000.00	-	-	150,000.00
051700100104	Ministry of Education	22020403	150,000.00	-	-	150,000.00
051700100104	Ministry of Education	22020404	150,000.00	-	-	150,000.00
051700100104	Ministry of Education	22020405	100,000.00	-	-	100,000.00
051700100104	Ministry of Education	22020406	100,000.00	-	-	100,000.00
051700100104	Ministry of Education	22020417	-	-	-	-
051700100104	Ministry of Education	22020501	100,000.00	-	-	100,000.00
051700100104	Ministry of Education	22020801	750,000.00	-	-	750,000.00
051700100104	Ministry of Education	22020802	750,000.00	-	-	750,000.00
051700100104	Ministry of Education	22020803	5,000,000.00	-	-	5,000,000.00
051700100104	Ministry of Education	22021001	500,000.00	-	-	500,000.00
051700100104	Ministry of Education	22021002	500,000.00	-	(200,000,000.00)	(199,500,000.00)
051700100104	Ministry of Education	22021003	250,000.00	-	-	250,000.00
051700100104	Ministry of Education	22021006	50,000.00	-	-	50,000.00
051700100104	Ministry of Education	22021007	50,000.00	-	-	50,000.00
051700100104	Ministry of Education	22021009	1,500,000.00	-	-	1,500,000.00
051700100104	Ministry of Education	22021011	474,000,000.00	-	-	474,000,000.00
051700300107	SUBEB	22020102	5,500,000.00	-	-	5,500,000.00
051700300107	SUBEB	22020201	300,000.00	-	-	300,000.00
051700300107	SUBEB	22020203	200,000.00	-	-	200,000.00
051700300107	SUBEB	22020204	150,000.00	-	-	150,000.00
051700300107	SUBEB	22020205	100,000.00	-	-	100,000.00
051700300107	SUBEB	22020209	250,000.00	-	-	250,000.00
051700300107	SUBEB	22020301	10,000,000.00	-	-	10,000,000.00
051700300107	SUBEB	22020309	9,000,000.00	-	-	9,000,000.00
051700300107	SUBEB	22020310	500,000.00	-	-	500,000.00
051700300107	SUBEB	22020310	10,383,223.50	-	-	10,383,223.50
051700300107	SUBEB	22020311	242,250.00	-	-	242,250.00
051700300107	SUBEB	22020312	500,000.00	-	-	500,000.00

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051700300107	SUBEB	22020316	5,000,000.00	-	-	5,000,000.00
051700300107	SUBEB	22020401	4,500,000.00	-	-	4,500,000.00
051700300107	SUBEB	22020402	150,000.00	-	-	150,000.00
051700300107	SUBEB	22020404	350,000.00	-	-	350,000.00
051700300107	SUBEB	22020405	10,250,000.00	-	-	10,250,000.00
051700300107	SUBEB	22020417	250,000.00	-	-	250,000.00
051700300107	SUBEB	22020501	1,500,000.00	-	-	1,500,000.00
051700300107	SUBEB	22020601	75,000.00	-	-	75,000.00
051700300107	SUBEB	22020605	75,000.00	-	-	75,000.00
051700300107	SUBEB	22020712	241,750.00	-	-	241,750.00
051700300107	SUBEB	22020801	1,750,000.00	-	-	1,750,000.00
051700300107	SUBEB	22020803	10,750,000.00	2,524,870,013.76	-	10,750,000.00
051700300107	SUBEB	22021001	595,000.00	-	-	595,000.00
051700300107	SUBEB	22021002	750,000.00	-	-	750,000.00
051700300107	SUBEB	22021003	750,000.00	-	-	750,000.00
051700300107	SUBEB	22021009	1,250,000.00	-	-	1,250,000.00
051700300107	SUBEB	22021011	54,637,776.50	-	-	54,637,776.50
051700400103	Kano State Educational Development Support	22020101	1,000,000.00	-	-	1,000,000.00
051700400103	Kano State Educational Development Support	22020201	500,000.00	-	-	500,000.00
051700400103	Kano State Educational Development Support	22020203	500,000.00	-	-	500,000.00
051700400103	Kano State Educational Development Support	22020204	500,000.00	-	-	500,000.00
051700400103	Kano State Educational Development Support	22020205	500,000.00	-	-	500,000.00
051700400103	Kano State Educational Development Support	22020206	500,000.00	-	-	500,000.00
051700400103	Kano State Educational Development Support	22020209	5,000,000.00	-	-	5,000,000.00
051700400103	Kano State Educational Development Support	22020301	3,000,000.00	-	-	3,000,000.00
051700400103	Kano State Educational Development Support	22020302	1,000,000.00	-	-	1,000,000.00

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051700400103	Kano State Educational Development Support	22020303	500,000.00	-	-	500,000.00
051700400103	Kano State Educational Development Support	22020501	5,000,000.00	-	-	5,000,000.00
051700400103	Kano State Educational Development Support	22020801	1,000,000.00	-	-	1,000,000.00
051700400103	Kano State Educational Development Support	22020803	1,000,000.00	-	-	1,000,000.00
051700400103	Kano State Educational Development Support	22020901	500,000.00	-	-	500,000.00
051700400103	Kano State Educational Development Support	22021001	1,000,000.00	-	-	1,000,000.00
051700400103	Kano State Educational Development Support	22021011	11,000,000.00	-	-	11,000,000.00
051700800104	Kano State library Board	22020101	-	-	-	-
051700800104	Kano State library Board	22020102	60,000.00	-	-	60,000.00
051700800104	Kano State library Board	22020201	205,200.00	-	-	205,200.00
051700800104	Kano State library Board	22020202	-	-	-	-
051700800104	Kano State library Board	22020203	-	-	-	-
051700800104	Kano State library Board	22020206	30,000.00	-	-	30,000.00
051700800104	Kano State library Board	22020209	-	-	-	-
051700800104	Kano State library Board	22020301	250,750.00	-	-	250,750.00
051700800104	Kano State library Board	22020303	165,000.00	-	-	165,000.00
051700800104	Kano State library Board	22020312	30,000.00	-	-	30,000.00
051700800104	Kano State library Board	22020401	80,000.00	-	-	80,000.00
051700800104	Kano State library Board	22020402	-	-	-	-
051700800104	Kano State library Board	22020403	-	-	-	-
051700800104	Kano State library Board	22020404	-	-	-	-
051700800104	Kano State library Board	22020405	-	-	-	-
051700800104	Kano State library Board	22020601	70,000.00	-	-	70,000.00
051700800104	Kano State library Board	22020605	60,000.00	-	-	60,000.00
051700800104	Kano State library Board	22020709	1,000,000.00	-	-	1,000,000.00
051700800104	Kano State library Board	22020801	144,000.00	6,200,000.00	-	144,000.00
051700800104	Kano State library Board	22020803	-	-	-	-
051700800104	Kano State library Board	22021001	102,750.00	-	-	102,750.00
051700800104	Kano State library Board	22021002	105,811.13	-	-	105,811.13

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051700800104	Kano State library Board	22021003	-	-	-	-
051700800104	Kano State library Board	22021021	10,000,000.00	-	-	10,000,000.00
051701000104	Agency for Mass Education	22020101	62,500.00	-	-	62,500.00
051701000104	Agency for Mass Education	22020201	90,000.00	-	-	90,000.00
051701000104	Agency for Mass Education	22020202	21,250.00	-	-	21,250.00
051701000104	Agency for Mass Education	22020203	21,250.00	-	-	21,250.00
051701000104	Agency for Mass Education	22020204	-	-	-	-
051701000104	Agency for Mass Education	22020209	42,500.00	-	-	42,500.00
051701000104	Agency for Mass Education	22020301	50,000.00	-	-	50,000.00
051701000104	Agency for Mass Education	22020305	25,000.00	-	-	25,000.00
051701000104	Agency for Mass Education	22020306	-	-	-	-
051701000104	Agency for Mass Education	22020310	97,500.00	-	-	97,500.00
051701000104	Agency for Mass Education	22020313	-	-	-	-
051701000104	Agency for Mass Education	22020314	-	-	-	-
051701000104	Agency for Mass Education	22020316	62,500.00	-	-	62,500.00
051701000104	Agency for Mass Education	22020401	150,000.00	-	-	150,000.00
051701000104	Agency for Mass Education	22020402	37,500.00	-	-	37,500.00
051701000104	Agency for Mass Education	22020403	50,000.00	-	-	50,000.00
051701000104	Agency for Mass Education	22020405	50,000.00	-	-	50,000.00
051701000104	Agency for Mass Education	22020406	112,500.00	-	-	112,500.00
051701000104	Agency for Mass Education	22020501	50,000.00	-	-	50,000.00
051701000104	Agency for Mass Education	22020601	25,000.00	-	-	25,000.00
051701000104	Agency for Mass Education	22020605	-	-	-	-
051701000104	Agency for Mass Education	22020901	25,000.00	-	-	25,000.00
051701000104	Agency for Mass Education	22020801	200,000.00	-	-	200,000.00
051701000104	Agency for Mass Education	22020803	50,000.00	-	-	50,000.00
051701000104	Agency for Mass Education	22021001	25,000.00	-	-	25,000.00
051701000104	Agency for Mass Education	22021002	50,000.00	-	-	50,000.00
051701000104	Agency for Mass Education	22021003	25,000.00	-	-	25,000.00
051701000104	Agency for Mass Education	22021011	562,500.00	-	-	562,500.00
051701000104	Agency for Mass Education	22021023	-	-	-	-
051701000104	Agency for Mass Education	22021024	-	-	-	-
051701000104	Agency for Mass Education	22021008	-	-	-	-
051701000104	Agency for Mass Education	22021007	-	-	-	-
051701000104	Agency for Mass Education	22021011	-	-	-	-
051701500107	Science & Technical Schools Board	22020101	350,000.00	-	-	350,000.00

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051701500107	Science & Technical Schools Board	22020201	250,000.00	-	-	250,000.00
051701500107	Science & Technical Schools Board	22020202	330,000.00	-	-	330,000.00
051701500107	Science & Technical Schools Board	22020203	100,000.00	-	-	100,000.00
051701500107	Science & Technical Schools Board	22020301	125,000.00	-	-	125,000.00
051701500107	Science & Technical Schools Board	22020302	50,000.00	-	-	50,000.00
051701500107	Science & Technical Schools Board	22020304	50,000.00	-	-	50,000.00
051701500107	Science & Technical Schools Board	22020310	164,800.00	-	-	164,800.00
051701500107	Science & Technical Schools Board	22020311	250,000.00	-	-	250,000.00
051701500107	Science & Technical Schools Board	22020401	150,000.00	-	-	150,000.00
051701500107	Science & Technical Schools Board	22020402	325,000.00	-	-	325,000.00
051701500107	Science & Technical Schools Board	22020403	449,000.00	-	-	449,000.00
051701500107	Science & Technical Schools Board	22020404	150,000.00	-	-	150,000.00
051701500107	Science & Technical Schools Board	22020405	17,080,000.00	-	-	17,080,000.00
051701500107	Science & Technical Schools Board	22020501	10,000,000.00	-	-	10,000,000.00
051701500107	Science & Technical Schools Board	22020501	250,000.00	-	-	250,000.00
051701500107	Science & Technical Schools Board	22020502	150,000.00	-	-	150,000.00
051701500107	Science & Technical Schools Board	22020801	100,000.00	-	-	100,000.00
051701500107	Science & Technical Schools Board	22020803	250,000.00	-	(300,000,000.00)	(299,750,000.00)
051701500107	Science & Technical Schools Board	22020901	250,000.00	-	-	250,000.00
051701500107	Science & Technical Schools Board	22021001	1,000,000.00	-	-	1,000,000.00
051701500107	Science & Technical Schools Board	22021002	-	-	-	-
051701500107	Science & Technical Schools Board	22021003	4,895,000.00	-	-	4,895,000.00
051701500107	Science & Technical Schools Board	22021007	379,646,741.25	-	-	379,646,741.25
051701500107	Science & Technical Schools Board	22021011	12,500,000.00	-	-	12,500,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020102	757,581.00	-	-	757,581.00
051701600104	Kano State Private And Voluntary Inst Board	22020202	200,000.00	-	-	200,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020201	300,000.00	-	-	300,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020209	-	-	-	-
051701600104	Kano State Private And Voluntary Inst Board	22020301	200,000.00	-	-	200,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020305	100,000.00	-	-	100,000.00

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051701600104	Kano State Private And Voluntary Inst Board	22020306	100,000.00	-	-	100,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020401	350,000.00	-	-	350,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020402	818,832.00	-	-	818,832.00
051701600104	Kano State Private And Voluntary Inst Board	22020403	500,000.00	-	-	500,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020404	290,787.00	-	-	290,787.00
051701600104	Kano State Private And Voluntary Inst Board	22020501	400,000.00	-	-	400,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020801	604,000.00	-	-	604,000.00
051701600104	Kano State Private And Voluntary Inst Board	22020803	6,000.00	-	-	6,000.00
051701600104	Kano State Private And Voluntary Inst Board	22021011	6,000.00	-	-	6,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020101	3,328,500.00	-	-	3,328,500.00
051702600104	Senior Secondary Schools Mgt. Board	22020102	4,486,000.00	-	-	4,486,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020201	838,109.82	-	-	838,109.82
051702600104	Senior Secondary Schools Mgt. Board	22020202	785,691.00	-	-	785,691.00
051702600104	Senior Secondary Schools Mgt. Board	22020203	-	-	-	-
051702600104	Senior Secondary Schools Mgt. Board	22020204	1,000,000.00	-	-	1,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020205	-	-	-	-
051702600104	Senior Secondary Schools Mgt. Board	22020206	2,897,050.00	-	-	2,897,050.00
051702600104	Senior Secondary Schools Mgt. Board	22020301	7,000,000.00	-	-	7,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020304	4,000,000.00	-	-	4,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020305	1,702,000.00	-	-	1,702,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020306	1,631,300.00	-	-	1,631,300.00
051702600104	Senior Secondary Schools Mgt. Board	22020307	606,000.00	-	-	606,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020308	112,800.00	-	-	112,800.00
051702600104	Senior Secondary Schools Mgt. Board	22020310	890,000.00	-	-	890,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020311	-	-	-	-
051702600104	Senior Secondary Schools Mgt. Board	22020401	2,000,000.00	-	-	2,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020402	1,000,000.00	-	-	1,000,000.00

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051702600104	Senior Secondary Schools Mgt. Board	22020403	4,000,000.00	-	-	4,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020404	2,500,000.00	-	-	2,500,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020405	1,000,000.00	-	-	1,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020406	1,000,000.00	-	-	1,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020417	-	-	-	-
051702600104	Senior Secondary Schools Mgt. Board	22020701	500,000.00	-	-	500,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020702	1,000,000.00	-	-	1,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020801	6,000,000.00	-	-	6,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020803	2,500,000.00	-	-	2,500,000.00
051702600104	Senior Secondary Schools Mgt. Board	22020901	300,000.00	-	-	300,000.00
051702600104	Senior Secondary Schools Mgt. Board	22021001	3,000,000.00	-	-	3,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22021002	2,000,000.00	1,800,000.00	-	2,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22021003	3,000,000.00	-	-	3,000,000.00
051702600104	Senior Secondary Schools Mgt. Board	22021006	70,000.00	-	-	70,000.00
051702600104	Senior Secondary Schools Mgt. Board	22021009	7,500,000.00	-	-	7,500,000.00
051702600104	Senior Secondary Schools Mgt. Board	22021021	1,700,000.00	-	-	1,700,000.00
051702600104	Senior Secondary Schools Mgt. Board	22021011	10,915,018.59	-	-	10,915,018.59
051702700104	Kano State Islamic & Quaranic School Board	22020101	200,600.00	-	-	200,600.00
051702700104	Kano State Islamic & Quaranic School Board	22020102	200,600.00	-	-	200,600.00
051702700104	Kano State Islamic & Quaranic School Board	22020201	225,500.00	-	-	225,500.00
051702700104	Kano State Islamic & Quaranic School Board	22020202	123,500.00	-	-	123,500.00
051702700104	Kano State Islamic & Quaranic School Board	22020203	123,500.00	-	-	123,500.00
051702700104	Kano State Islamic & Quaranic School Board	22020204	145,600.00	-	-	145,600.00
051702700104	Kano State Islamic & Quaranic School Board	22020205	131,500.00	-	-	131,500.00
051702700104	Kano State Islamic & Quaranic School Board	22020301	422,000.00	-	-	422,000.00
051702700104	Kano State Islamic & Quaranic School Board	22020302	200,600.00	-	-	200,600.00

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051702700104	Kano State Islamic & Quaranic School Board	22020303	105,400.00	-	-	105,400.00
051702700104	Kano State Islamic & Quaranic School Board	22020305	315,500.00	-	-	315,500.00
051702700104	Kano State Islamic & Quaranic School Board	22020306	117,400.00	-	-	117,400.00
051702700104	Kano State Islamic & Quaranic School Board	22020310	312,900.00	-	-	312,900.00
051702700104	Kano State Islamic & Quaranic School Board	22020312	205,600.00	-	-	205,600.00
051702700104	Kano State Islamic & Quaranic School Board	22020314	475,400.00	-	-	475,400.00
051702700104	Kano State Islamic & Quaranic School Board	22020401	460,400.00	-	-	460,400.00
051702700104	Kano State Islamic & Quaranic School Board	22020402	329,400.00	-	-	329,400.00
051702700104	Kano State Islamic & Quaranic School Board	22020403	329,400.00	-	-	329,400.00
051702700104	Kano State Islamic & Quaranic School Board	22020401	-	-	-	-
051702700104	Kano State Islamic & Quaranic School Board	22020801	225,100.00	-	-	225,100.00
051702700104	Kano State Islamic & Quaranic School Board	22020802	329,400.00	-	-	329,400.00
051702700104	Kano State Islamic & Quaranic School Board	22021001	329,400.00	-	-	329,400.00
051702700104	Kano State Islamic & Quaranic School Board	22021002		-	-	-
051702700104	Kano State Islamic & Quaranic School Board	22021003	135,000.00	-	-	135,000.00
051702700104	Kano State Islamic & Quaranic School Board	22021004	267,100.00	-	-	267,100.00
051702700104	Kano State Islamic & Quaranic School Board	22021006	76,900.00	-	-	76,900.00
051702700104	Kano State Islamic & Quaranic School Board	22021007	245,100.00	-	-	245,100.00

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051702700104	Kano State Islamic & Quaranic School Board	22021009	693,200.00	-	-	693,200.00
051702700104	Kano State Islamic & Quaranic School Board	22021011	693,200.00	-	-	693,200.00
056904800104	Kano State Scholarship Board	22020101	1,000,000.00	-	-	1,000,000.00
056904800104	Kano State Scholarship Board	22020102	5,500,000.00	-	-	5,500,000.00
056904800104	Kano State Scholarship Board	22020201	1,000,000.00	-	-	1,000,000.00
056904800104	Kano State Scholarship Board	22020202	50,000.00	-	-	50,000.00
056904800104	Kano State Scholarship Board	22020203	1,250,000.00	-	-	1,250,000.00
056904800104	Kano State Scholarship Board	22020204	1,050,000.00	-	-	1,050,000.00
056904800104	Kano State Scholarship Board	22020205	125,000.00	-	-	125,000.00
056904800104	Kano State Scholarship Board	22020206	25,000.00	-	-	25,000.00
056904800104	Kano State Scholarship Board	22020209	1,050,000.00	-	-	1,050,000.00
056904800104	Kano State Scholarship Board	22020301	750,000.00	-	-	750,000.00
056904800104	Kano State Scholarship Board	22020304	50,000.00	-	-	50,000.00
056904800104	Kano State Scholarship Board	22020305	1,470,000.00	-	-	1,470,000.00
056904800104	Kano State Scholarship Board	22020306	7,000,000.00	-	-	7,000,000.00
056904800104	Kano State Scholarship Board	22020309	100,000.00	-	-	100,000.00
056904800104	Kano State Scholarship Board	22020401	500,000.00	-	-	500,000.00
056904800104	Kano State Scholarship Board	22020402	500,000.00	-	-	500,000.00
056904800104	Kano State Scholarship Board	22020403	250,000.00	-	-	250,000.00
056904800104	Kano State Scholarship Board	22020404	1,000,000.00	-	-	1,000,000.00
056904800104	Kano State Scholarship Board	22020405	1,150,000.00	-	-	1,150,000.00
056904800104	Kano State Scholarship Board	22020406	300,000.00	-	-	300,000.00
056904800104	Kano State Scholarship Board	22020501	100,000.00	-	-	100,000.00
056904800104	Kano State Scholarship Board	22020502	600,000.00	-	-	600,000.00
056904800104	Kano State Scholarship Board	22020601	200,000.00	-	-	200,000.00
056904800104	Kano State Scholarship Board	22020801	500,000.00	-	-	500,000.00
056904800104	Kano State Scholarship Board	22020802	250,000.00	-	-	250,000.00
056904800104	Kano State Scholarship Board	22020803	250,000.00	-	-	250,000.00
056904800104	Kano State Scholarship Board	22021001	500,000.00	-	(8,227,800.00)	(7,727,800.00)
056904800104	Kano State Scholarship Board	22021002	500,000.00	-	-	500,000.00
056904800104	Kano State Scholarship Board	22021003	1,000,000.00	-	(8,227,800.00)	(7,227,800.00)
056904800104	Kano State Scholarship Board	22021011	600,000.00	-	-	600,000.00
052100100104	Miistry of Health	22020101	5,485,200.00	-	-	5,485,200.00
052100100104	Miistry of Health	22020102	8,227,800.00	-	(342,825.00)	7,884,975.00

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052100100104	Miinstry of Health	22020102	6,170,850.00	-	(342,825.00)	5,828,025.00
052100100104	Miinstry of Health	22020103	8,227,800.00	-	(548,520.00)	7,679,280.00
052100100104	Miinstry of Health	22020103	5,485,200.00	-	(137,130.00)	5,348,070.00
052100100104	Miinstry of Health	22020201	9,324,840.00	-	(548,520.00)	8,776,320.00
052100100104	Miinstry of Health	22020201	342,825.00	-	(1,919,820.00)	(1,576,995.00)
052100100104	Miinstry of Health	22020202	342,825.00	-	(274,260.00)	68,565.00
052100100104	Miinstry of Health	22020203	548,520.00	-	(822,780.00)	(274,260.00)
052100100104	Miinstry of Health	22020203	137,130.00	6,415,410.00	(8,913,450.00)	(8,776,320.00)
052100100104	Miinstry of Health	22020204	548,520.00	-	-	548,520.00
052100100104	Miinstry of Health	22020204	1,919,820.00	-	(7,130,760.00)	(5,210,940.00)
052100100104	Miinstry of Health	22020205	274,260.00	-	-	274,260.00
052100100104	Miinstry of Health	22020206	822,780.00	-	-	822,780.00
052100100104	Miinstry of Health	22020209	8,913,450.00	-	-	8,913,450.00
052100100104	Miinstry of Health	22020209	1,097,040.00	-	-	1,097,040.00
052100100104	Miinstry of Health	22020301	7,130,760.00	-	-	7,130,760.00
052100100104	Miinstry of Health	22020301	1,097,040.00	-	-	1,097,040.00
052100100104	Miinstry of Health	22020302	5,485,200.00	-	(1,919,820.00)	3,565,380.00
052100100104	Miinstry of Health	22020302	274,260.00	-	(4,113,900.00)	(3,839,640.00)
052100100104	Miinstry of Health	22020303	274,260.00	-	(6,033,720.00)	(5,759,460.00)
052100100104	Miinstry of Health	22020304	548,520.00	-	(8,776,320.00)	(8,227,800.00)
052100100104	Miinstry of Health	22020305	548,520.00	-	(5,485,200.00)	(4,936,680.00)
052100100104	Miinstry of Health	22020306	1,919,820.00	-	(3,291,120.00)	(1,371,300.00)
052100100104	Miinstry of Health	22020307	4,113,900.00	-	(8,227,800.00)	(4,113,900.00)
052100100104	Miinstry of Health	22020308	6,033,720.00	-	-	6,033,720.00
052100100104	Miinstry of Health	22020309	8,776,320.00	-	(8,227,800.00)	548,520.00
052100100104	Miinstry of Health	22020310	5,485,200.00	-	-	5,485,200.00
052100100104	Miinstry of Health	22020316	3,291,120.00	-	(5,485,200.00)	(2,194,080.00)
052100100104	Miinstry of Health	22020401	8,227,800.00	-	(2,742,600.00)	5,485,200.00
052100100104	Miinstry of Health	22020401	2,056,950.00	-	-	2,056,950.00
052100100104	Miinstry of Health	22020402	8,227,800.00	-	(2,742,600.00)	5,485,200.00
052100100104	Miinstry of Health	22020402	479,955.00	-	-	479,955.00
052100100104	Miinstry of Health	22020403	5,485,200.00	-	-	5,485,200.00
052100100104	Miinstry of Health	22020403	2,742,600.00	-	(1,919,820.00)	822,780.00
052100100104	Miinstry of Health	22020403	685,650.00	-	-	685,650.00
052100100104	Miinstry of Health	22020404	2,742,600.00	-	(2,742,600.00)	-
052100100104	Miinstry of Health	22020404	1,645,560.00	-	-	1,645,560.00

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052100100104	Miinstry of Health	22020404	342,825.00	-	-	342,825.00
052100100104	Miinstry of Health	22020405	1,919,820.00	-	-	1,919,820.00
052100100104	Miinstry of Health	22020405	685,650.00	-	(2,000,000.00)	(1,314,350.00)
052100100104	Miinstry of Health	22020406	2,742,600.00	-	-	2,742,600.00
052100100104	Miinstry of Health	22020406	342,825.00	-	(3,839,640.00)	(3,496,815.00)
052100100104	Miinstry of Health	22020417	822,780.00	-	(822,780.00)	-
052100100104	Miinstry of Health	22020417	342,825.00	-	-	342,825.00
052100100104	Miinstry of Health	22020501	2,742,600.00	-	-	2,742,600.00
052100100104	Miinstry of Health	22020601	1,097,040.00	-	-	1,097,040.00
052100100104	Miinstry of Health	22020601	3,839,640.00	-	-	3,839,640.00
052100100104	Miinstry of Health	22020602	822,780.00	-	-	822,780.00
052100100104	Miinstry of Health	22020605	959,910.00	-	-	959,910.00
052100100104	Miinstry of Health	22020701	548,520.00	-	(4,113,900.00)	(3,565,380.00)
052100100104	Miinstry of Health	22020702	1,371,300.00	-	-	1,371,300.00
052100100104	Miinstry of Health	22020708	6,856,500.00	-	-	6,856,500.00
052100100104	Miinstry of Health	22020711	1,371,300.00	-	-	1,371,300.00
052100100104	Miinstry of Health	22020712	2,742,600.00	-	(2,056,950.00)	685,650.00
052100100104	Miinstry of Health	22020801	4,113,900.00	-	-	4,113,900.00
052100100104	Miinstry of Health	22020801	2,742,600.00	-	(4,113,900.00)	(1,371,300.00)
052100100104	Miinstry of Health	22020802	3,428,250.00	-	(2,742,600.00)	685,650.00
052100100104	Miinstry of Health	22020803	1,371,300.00	-	-	1,371,300.00
052100100104	Miinstry of Health	22020803	2,056,950.00	-	-	2,056,950.00
052100100104	Miinstry of Health	22020806	137,130.00	-	-	137,130.00
052100100104	Miinstry of Health	22020101	4,113,900.00	-	(6,856,500.00)	(2,742,600.00)
052100100104	Miinstry of Health	22020101	2,742,600.00	-	-	2,742,600.00
052100100104	Miinstry of Health	22020102	2,742,600.00	-	(1,645,560.00)	1,097,040.00
052100100104	Miinstry of Health	22020102	685,650.00	-	-	685,650.00
052100100104	Miinstry of Health	22020103	1,919,820.00	-	-	1,919,820.00
052100100104	Miinstry of Health	22020103	6,856,500.00	-	-	6,856,500.00
052100100104	Miinstry of Health	22020404	2,838,591.00	-	-	2,838,591.00
052100100104	Miinstry of Health	22021007	1,645,560.00	-	(9,599,100.00)	(7,953,540.00)
052100100104	Miinstry of Health	22021007	726,789.00	-	(8,227,800.00)	(7,501,011.00)
052100100104	Miinstry of Health	22021008	1,371,300.00	-	(40,000,000.00)	(38,628,700.00)
052100100104	Miinstry of Health	22021008	2,742,600.00	-	(1,371,300.00)	1,371,300.00
052100100104	Miinstry of Health	22021010	2,742,600.00	-	(5,485,200.00)	(2,742,600.00)
052100100104	Miinstry of Health	22021010	9,599,100.00	-	(5,481,881.79)	4,117,218.21

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052100100104	Miinstry of Health	22021010	8,227,800.00	-	-	8,227,800.00
052100100104	Miinstry of Health	22021011	41,139,000.00	24,732,012.00	(2,497,898.21)	38,641,101.79
052100100104	Miinstry of Health	22021011	1,371,300.00	-	-	1,371,300.00
052100100104	Miinstry of Health	22021011	5,485,200.00	-	-	5,485,200.00
052100100104	Miinstry of Health	22021011	5,481,881.79	-	-	5,481,881.79
052100100104	Miinstry of Health	22021021	8,227,800.00	-	-	8,227,800.00
052100100104	Miinstry of Health	22021011	5,950,550.00	-	-	5,950,550.00
052100300104	H.M.B. (HQ and Zones)	22020101	472,620.00	-	-	472,620.00
052100300104	H.M.B. (HQ and Zones)	22020102	4,726,200.00	-	-	4,726,200.00
052100300104	H.M.B. (HQ and Zones)	22020203	1,575,400.00	-	-	1,575,400.00
052100300104	H.M.B. (HQ and Zones)	22020205	3,150,800.00	-	-	3,150,800.00
052100300104	H.M.B. (HQ and Zones)	22020206	787,700.00	-	-	787,700.00
052100300104	H.M.B. (HQ and Zones)	22020209	2,835,720.00	-	-	2,835,720.00
052100300104	H.M.B. (HQ and Zones)	22020301	5,986,520.00	-	-	5,986,520.00
052100300104	H.M.B. (HQ and Zones)	22020302	1,575,400.00	-	-	1,575,400.00
052100300104	H.M.B. (HQ and Zones)	22020303	78,770.00	-	-	78,770.00
052100300104	H.M.B. (HQ and Zones)	22020304	315,080.00	-	-	315,080.00
052100300104	H.M.B. (HQ and Zones)	22020305	30,754,000.00	-	-	30,754,000.00
052100300104	H.M.B. (HQ and Zones)	22020306	3,465,880.00	-	-	3,465,880.00
052100300104	H.M.B. (HQ and Zones)	22020307	18,904,800.00	-	-	18,904,800.00
052100300104	H.M.B. (HQ and Zones)	22020308	15,754.00	-	-	15,754.00
052100300104	H.M.B. (HQ and Zones)	22020309	1,575,400.00	-	-	1,575,400.00
052100300104	H.M.B. (HQ and Zones)	22020311	7,877,000.00	-	-	7,877,000.00
052100300104	H.M.B. (HQ and Zones)	22020312	11,027,800.00	-	-	11,027,800.00
052100300104	H.M.B. (HQ and Zones)	22020401	3,150,800.00	-	-	3,150,800.00
052100300104	H.M.B. (HQ and Zones)	22020402	3,465,880.00	-	-	3,465,880.00
052100300104	H.M.B. (HQ and Zones)	22020403	3,150,800.00	-	-	3,150,800.00
052100300104	H.M.B. (HQ and Zones)	22020404	3,150,800.00	-	-	3,150,800.00
052100300104	H.M.B. (HQ and Zones)	22020405	7,089,300.00	-	-	7,089,300.00
052100300104	H.M.B. (HQ and Zones)	22020406	3,938,500.00	-	-	3,938,500.00
052100300104	H.M.B. (HQ and Zones)	22020417	2,835,720.00	-	-	2,835,720.00
052100300104	H.M.B. (HQ and Zones)	22020501	1,890,480.00	-	-	1,890,480.00
052100300104	H.M.B. (HQ and Zones)	22020502	393,850.00	-	-	393,850.00
052100300104	H.M.B. (HQ and Zones)	22020603	315,080.00	-	-	315,080.00
052100300104	H.M.B. (HQ and Zones)	22020605	787,700.00	27,978,666.66	(100,000,000.00)	(99,212,300.00)
052100300104	H.M.B. (HQ and Zones)	22020702	787,700.00	-	-	787,700.00

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052100300104	H.M.B. (HQ and Zones)	22020703	157,540.00	-	-	157,540.00
052100300104	H.M.B. (HQ and Zones)	22020708	4,726,200.00	-	-	4,726,200.00
052100300104	H.M.B. (HQ and Zones)	22020801	11,027,800.00	-	-	11,027,800.00
052100300104	H.M.B. (HQ and Zones)	22020803	300,000,000.00	-	-	300,000,000.00
052100300104	H.M.B. (HQ and Zones)	22020901	315,080.00	-	-	315,080.00
052100300104	H.M.B. (HQ and Zones)	22021001	11,815,500.00	-	-	11,815,500.00
052100300104	H.M.B. (HQ and Zones)	22021002	12,603,200.00	2,747,892.96	-	12,603,200.00
052100300104	H.M.B. (HQ and Zones)	22021003	3,938,500.00	506,292.67	-	3,938,500.00
052100300104	H.M.B. (HQ and Zones)	22021006	1,181,550.00	690,000.00	-	1,181,550.00
052100300104	H.M.B. (HQ and Zones)	22021008	3,150,800.00	9,000.00	-	3,150,800.00
052100300104	H.M.B. (HQ and Zones)	22021011	31,508,046.59	5,586,571.27	-	31,508,046.59
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020101	3,131,400.00	170,500.00	-	3,131,400.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020102	3,131,400.00	74,000.00	-	3,131,400.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020103	2,087,600.00	5,543,300.00	-	2,087,600.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020104	1,043,800.00	88,400.00	-	1,043,800.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020201	15,657,000.00	2,973,802.00	-	15,657,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020203	208,760.00	-	-	208,760.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020204	208,760.00	3,662,530.00	-	208,760.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020206	313,140.00	24,709,998.97	-	313,140.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020209	1,304,750.00	61,000.00	-	1,304,750.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020301	2,087,600.00	263,000.00	-	2,087,600.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020302	2,087,600.00	-	-	2,087,600.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020306	730,660.00	5,310,300.00	-	730,660.00

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052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020307	1,565,700.00	89,500.00	-	1,565,700.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020308	1,252,560.00		-	1,252,560.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020309	1,565,700.00	403,670.00	-	1,565,700.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020310	1,043,800.00		-	1,043,800.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020316	1,043,800.00	21,100.00	-	1,043,800.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020401	1,565,700.00		-	1,565,700.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020402	1,262,998.00	1,115,250.00	-	1,262,998.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020403	3,131,400.00	599,450.00	-	3,131,400.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020403	1,565,700.00	475,500.00	-	1,565,700.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020404	1,043,800.00	465,000.00	-	1,043,800.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020404	521,900.00		-	521,900.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020405	730,660.00	166,300.00	-	730,660.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020406	1,043,800.00		-	1,043,800.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020417	2,400,740.00		-	2,400,740.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020601	417,520.00	31,779,500.00	-	417,520.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020602	313,140.00	1,320,000.00	-	313,140.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020605	365,330.00		-	365,330.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020701	208,760.00	1,077,500.00	-	208,760.00

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052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020702	521,900.00	5,424,300.00	-	521,900.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020708	10,959,900.00	40,000.00	-	10,959,900.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020711	521,900.00	649,500.00	-	521,900.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020701	521,900.00		-	521,900.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020801	1,565,700.00	130,000.00	-	1,565,700.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020803	10,959,900.00	7,295,702.89	-	10,959,900.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22020806	52,190.00	-	-	52,190.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22021001	1,565,700.00	-	-	1,565,700.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22021002	1,043,800.00	-	-	1,043,800.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22021003	730,660.00	-	-	730,660.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	22021007	42,902,351.99	-	-	42,902,351.99
052100400111	College of Nursing & Mid-Wifery Board	22020101	693,000.00	-	-	693,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020201	100,000.00	-	-	100,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020203	229,250.00	-	-	229,250.00
052100400111	College of Nursing & Mid-Wifery Board	22020208	790,000.00	-	-	790,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020209	309,750.00	-	-	309,750.00
052100400111	College of Nursing & Mid-Wifery Board	22020204	262,500.00	-	-	262,500.00
052100400111	College of Nursing & Mid-Wifery Board	22020205	105,000.00	-	-	105,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020202	100,000.00	-	-	100,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020303	150,000.00	-	-	150,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020304	100,000.00	-	-	100,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020301	309,750.00	-	-	309,750.00
052100400111	College of Nursing & Mid-Wifery Board	22020305	367,500.00	-	-	367,500.00
052100400111	College of Nursing & Mid-Wifery Board	22020306	420,000.00	-	-	420,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020311	1,575,000.00	-	-	1,575,000.00

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052100400111	College of Nursing & Mid-Wifery Board	22020314	2,123,100.00	-	-	2,123,100.00
052100400111	College of Nursing & Mid-Wifery Board	22020312	95,500.00	-	-	95,500.00
052100400111	College of Nursing & Mid-Wifery Board	22020316	168,500.00	-	-	168,500.00
052100400111	College of Nursing & Mid-Wifery Board	22020401	929,250.00	-	-	929,250.00
052100400111	College of Nursing & Mid-Wifery Board	22020402	157,500.00	-	-	157,500.00
052100400111	College of Nursing & Mid-Wifery Board	22020403	52,500.00	-	-	52,500.00
052100400111	College of Nursing & Mid-Wifery Board	22020404	525,000.00	-	-	525,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020405	567,000.00	-	-	567,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020406	63,000.00	-	-	63,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020417	105,000.00	-	-	105,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020501	705,000.00	-	-	705,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020601	215,600.00	-	-	215,600.00
052100400111	College of Nursing & Mid-Wifery Board	22020605	630,000.00	-	-	630,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020702	993,000.00	-	-	993,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020709	1,650,750.00	-	-	1,650,750.00
052100400111	College of Nursing & Mid-Wifery Board	22020711	633,150.00	-	-	633,150.00
052100400111	College of Nursing & Mid-Wifery Board	22020801	315,000.00	-	-	315,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020803	63,000.00	-	-	63,000.00
052100400111	College of Nursing & Mid-Wifery Board	22020901	2,100.00	-	-	2,100.00
052100400111	College of Nursing & Mid-Wifery Board	22021001	903,000.00	-	-	903,000.00
052100400111	College of Nursing & Mid-Wifery Board	22021002	880,000.00	-	-	880,000.00
052100400111	College of Nursing & Mid-Wifery Board	22021003	105,000.00	-	-	105,000.00
052100400111	College of Nursing & Mid-Wifery Board	22021006	42,000.00	-	-	42,000.00
052100400111	College of Nursing & Mid-Wifery Board	22021011	366,000.00	-	-	366,000.00
052100400111	College of Nursing & Mid-Wifery Board	22021008	500,000.00	-	-	500,000.00
052100400203	School of Nursing Kano	22020101	600,000.00	-	-	600,000.00
052100400203	School of Nursing Kano	22020201	50,000.00	-	-	50,000.00
052100400203	School of Nursing Kano	22020203	250,000.00	-	-	250,000.00
052100400203	School of Nursing Kano	22020205	100,000.00	-	-	100,000.00
052100400203	School of Nursing Kano	22020209	250,000.00	-	-	250,000.00
052100400203	School of Nursing Kano	22020301	250,000.00	-	-	250,000.00
052100400203	School of Nursing Kano	22020305	350,000.00	-	-	350,000.00
052100400203	School of Nursing Kano	22020308	10,000.00	-	-	10,000.00
052100400203	School of Nursing Kano	22020401	150,000.00	-	-	150,000.00
052100400203	School of Nursing Kano	22020404	500,000.00	-	-	500,000.00
052100400203	School of Nursing Kano	22020501	250,000.00	-	-	250,000.00

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052100400203	School of Nursing Kano	22020701	200,000.00	-	-	200,000.00
052100400203	School of Nursing Kano	22020708	200,000.00	-	-	200,000.00
052100400203	School of Nursing Kano	22020801	250,000.00	-	-	250,000.00
052100400203	School of Nursing Kano	22020803	50,000.00	-	-	50,000.00
052100400203	School of Nursing Kano	22021011	750,000.00	-	-	750,000.00
052100400303	School of Basic Mid Wifery Kano	22020201	690,700.00	-	-	690,700.00
052100400303	School of Basic Mid Wifery Kano	22020208	125,000.00	-	-	125,000.00
052100400303	School of Basic Mid Wifery Kano	22020209	500,000.00	-	-	500,000.00
052100400303	School of Basic Mid Wifery Kano	22020102	100,000.00	-	-	100,000.00
052100400303	School of Basic Mid Wifery Kano	22020301	500,000.00	-	-	500,000.00
052100400303	School of Basic Mid Wifery Kano	22020302	1,700,000.00	-	-	1,700,000.00
052100400303	School of Basic Mid Wifery Kano	22020307	50,000.00	-	-	50,000.00
052100400303	School of Basic Mid Wifery Kano	22020314	2,000,000.00	-	-	2,000,000.00
052100400303	School of Basic Mid Wifery Kano	22020401	800,000.00	-	-	800,000.00
052100400303	School of Basic Mid Wifery Kano	22020404	500,000.00	-	-	500,000.00
052100400303	School of Basic Mid Wifery Kano	22020405	100,000.00	-	-	100,000.00
052100400303	School of Basic Mid Wifery Kano	22020406	100,000.00	-	-	100,000.00
052100400303	School of Basic Mid Wifery Kano	22020413	100,000.00	-	-	100,000.00
052100400303	School of Basic Mid Wifery Kano	22020501	600,000.00	-	-	600,000.00
052100400303	School of Basic Mid Wifery Kano	22020709	450,000.00	-	-	450,000.00
052100400303	School of Basic Mid Wifery Kano	22020801	350,000.00	-	-	350,000.00
052100400303	School of Basic Mid Wifery Kano	22020802	200,000.00	-	-	200,000.00
052100400303	School of Basic Mid Wifery Kano	22021001	50,000.00	-	-	50,000.00
052100400303	School of Basic Mid Wifery Kano	22021009	1,200,000.00	-	-	1,200,000.00
052100400303	School of Basic Mid Wifery Kano	22021011	500,000.00	-	-	500,000.00
052100400403	School of Basic Mid Wifery Dambatta	22020101	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22020201	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22020203	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22020205	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22020209	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22020301	500,000.00	-	-	500,000.00
052100400403	School of Basic Mid Wifery Dambatta	22020314	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22020401	1,000,000.00	-	-	1,000,000.00
052100400403	School of Basic Mid Wifery Dambatta	22020403	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22020404	500,000.00	-	-	500,000.00
052100400403	School of Basic Mid Wifery Dambatta	22020406	-	-	-	-

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052100400403	School of Basic Mid Wifery Dambatta	22020501	500,000.00	-	-	500,000.00
052100400403	School of Basic Mid Wifery Dambatta	22020709	400,000.00	-	-	400,000.00
052100400403	School of Basic Mid Wifery Dambatta	22020802		-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22020803	400,000.00	-	-	400,000.00
052100400403	School of Basic Mid Wifery Dambatta	22021001	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22021002	-	-	-	-
052100400403	School of Basic Mid Wifery Dambatta	22021011	1,000,000.00	-	-	1,000,000.00
052100400403	School of Basic Mid Wifery Dambatta	22020305	750,000.00	-	-	750,000.00
052100400403	School of Basic Mid Wifery Dambatta	22020801	500,000.00	-	-	500,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020101	375,000.00	-	-	375,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020201	375,000.00	-	-	375,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020202	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020203	100,000.00	-	-	100,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020209	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020301	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020305	325,000.00	-	-	325,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020308	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020401	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020404	350,000.00	-	-	350,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020501	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020701	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020801	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22020803	250,000.00	-	-	250,000.00
052100400503	School of Post Basic Mid Wifery Gezawa	22021011	1,250,000.00	-	-	1,250,000.00
052100400603	School of Nursing Madobi	22020201	750,000.00	-	-	750,000.00
052100400603	School of Nursing Madobi	22020208	-	-	-	-
052100400603	School of Nursing Madobi	22020209	600,000.00	-	-	600,000.00
052100400603	School of Nursing Madobi	22020102	750,000.00	-	-	750,000.00
052100400603	School of Nursing Madobi	22020301	250,000.00	-	-	250,000.00
052100400603	School of Nursing Madobi	22020302		-	-	-
052100400603	School of Nursing Madobi	22020305	325,000.00	-	-	325,000.00
052100400603	School of Nursing Madobi	22020308	250,000.00	-	-	250,000.00
052100400603	School of Nursing Madobi	22020307	-	-	-	-
052100400603	School of Nursing Madobi	22020314	-	-	-	-
052100400603	School of Nursing Madobi	22020401	250,000.00	-	-	250,000.00
052100400603	School of Nursing Madobi	22020404	350,000.00	-	-	350,000.00

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052100400603	School of Nursing Madobi	22020405	-	-	-	-
052100400603	School of Nursing Madobi	22020406	-	-	-	-
052100400603	School of Nursing Madobi	22020413	-	-	-	-
052100400603	School of Nursing Madobi	22020501	250,000.00	-	-	250,000.00
052100400603	School of Nursing Madobi	22020701	325,000.00	-	-	325,000.00
052100400603	School of Nursing Madobi	22020709	-	-	-	-
052100400603	School of Nursing Madobi	22020801	250,000.00	-	-	250,000.00
052100400603	School of Nursing Madobi	22020802	250,000.00	-	-	250,000.00
052100400603	School of Nursing Madobi	22021001	-	-	-	-
052100400603	School of Nursing Madobi	22021009	-	-	-	-
052100400603	School of Nursing Madobi	22021011	500,000.00	-	-	500,000.00
052100400703	School of Post Basic Aneathesia	22020101	375,000.00	-	-	375,000.00
052100400703	School of Post Basic Aneathesia	22020201	125,000.00	-	-	125,000.00
052100400703	School of Post Basic Aneathesia	22020203	250,000.00	-	-	250,000.00
052100400703	School of Post Basic Aneathesia	22020205	100,000.00	-	-	100,000.00
052100400703	School of Post Basic Aneathesia	22020209	250,000.00	-	-	250,000.00
052100400703	School of Post Basic Aneathesia	22020301	375,000.00	-	-	375,000.00
052100400703	School of Post Basic Aneathesia	22020305	375,000.00	-	-	375,000.00
052100400703	School of Post Basic Aneathesia	22020308	125,000.00	-	-	125,000.00
052100400703	School of Post Basic Aneathesia	22020401	15,000.00	-	-	15,000.00
052100400703	School of Post Basic Aneathesia	22020404	400,000.00	-	-	400,000.00
052100400703	School of Post Basic Aneathesia	22020501	250,000.00	-	-	250,000.00
052100400703	School of Post Basic Aneathesia	22020701	250,000.00	-	-	250,000.00
052100400703	School of Post Basic Aneathesia	22020801	375,000.00	-	-	375,000.00
052100400703	School of Post Basic Aneathesia	22020803	150,000.00	-	-	150,000.00
052100400703	School of Post Basic Aneathesia	22021011	1,000,000.00	-	-	1,000,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020201	690,700.00	-	-	690,700.00
052100400803	School of Basic Mid Wifery Gwarzo	22020203	-	-	-	-
052100400803	School of Basic Mid Wifery Gwarzo	22020205	-	-	-	-
052100400803	School of Basic Mid Wifery Gwarzo	22020208	125,000.00	-	-	125,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020209	500,000.00	-	-	500,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020102	100,000.00	-	-	100,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020301	500,000.00	-	-	500,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020302	1,700,000.00	-	-	1,700,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020305	-	-	-	-
052100400803	School of Basic Mid Wifery Gwarzo	22020308	-	-	-	-

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052100400803	School of Basic Mid Wifery Gwarzo	22020307	50,000.00	-	-	50,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020314	1,500,000.00	-	-	1,500,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020401	800,000.00	-	-	800,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020404	500,000.00	-	-	500,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020405	100,000.00	-	-	100,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020406	100,000.00	-	-	100,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020413	100,000.00	-	-	100,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020501	600,000.00	-	-	600,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020709	450,000.00	-	-	450,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020801	350,000.00	460,000.00	-	350,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22020802	200,000.00	-	-	200,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22021001	50,000.00	-	-	50,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22021009	1,000,000.00	-	-	1,000,000.00
052100400803	School of Basic Mid Wifery Gwarzo	22021011	500,000.00	800,000.00	-	500,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020101	5,000,000.00	-	-	5,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020201	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020203	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020205	1,600,000.00	-	-	1,600,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020209	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020301	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020305	1,000,000.00	-	-	1,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020401	4,000,000.00	-	-	4,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020402	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020403	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020404	2,000,000.00	-	-	2,000,000.00

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052100500104	Primary Health Care Mgt. Board (PHCMB)	22020405	2,500,000.00	-	-	2,500,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020410	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020406	50,000,000.00	-	-	50,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020501	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020701	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020801	3,000,000.00	-	-	3,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22020803	2,500,000.00	-	-	2,500,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22021001	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22021003	2,000,000.00	-	-	2,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	22021011		-	-	-
052100600104	State Agency for Control of Aids	22020101	300,000.00	-	-	300,000.00
052100600104	State Agency for Control of Aids	22020102	100,000.00	-	-	100,000.00
052100600104	State Agency for Control of Aids	22020201	25,000.00	-	-	25,000.00
052100600104	State Agency for Control of Aids	22020202	25,000.00	-	-	25,000.00
052100600104	State Agency for Control of Aids	22020316	500,000.00	-	-	500,000.00
052100600104	State Agency for Control of Aids	22020305	75,000.00	-	-	75,000.00
052100600104	State Agency for Control of Aids	22020307	250,000.00	-	-	250,000.00
052100600104	State Agency for Control of Aids	22020401	400,000.00	-	-	400,000.00
052100600104	State Agency for Control of Aids	22020402	25,000.00	-	-	25,000.00
052100600104	State Agency for Control of Aids	22020403	50,000.00	-	-	50,000.00
052100600104	State Agency for Control of Aids	22020404	50,000.00	-	-	50,000.00
052100600104	State Agency for Control of Aids	22020406	250,000.00	-	-	250,000.00
052100600104	State Agency for Control of Aids	22020501	150,000.00	-	-	150,000.00
052100600104	State Agency for Control of Aids	22020601	75,000.00	-	-	75,000.00
052100600104	State Agency for Control of Aids	22020801	500,000.00	-	-	500,000.00
052100600104	State Agency for Control of Aids	22021001	550,000.00	-	-	550,000.00

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052100600104	State Agency for Control of Aids	22021002	75,000.00	-	-	75,000.00
052100600104	State Agency for Control of Aids	22021003	75,000.00	-	-	75,000.00
052100600104	State Agency for Control of Aids	22021008	100,000.00	-	-	100,000.00
052100600104	State Agency for Control of Aids	22021008	50,000.00	-	-	50,000.00
052100900103	KHETFUND	22020601	1,000,000.00	-	-	1,000,000.00
052100900103	KHETFUND	22021002	10,000,000.00	-	-	10,000,000.00
052100900103	KHETFUND	22021008	5,000,000.00	-	-	5,000,000.00
052100900104	KHETFUND	22020201	3,000,000.00	-	-	3,000,000.00
052100900104	KHETFUND	22020102	2,000,000.00	-	-	2,000,000.00
052100900104	KHETFUND	22020201	1,000,000.00	-	-	1,000,000.00
052100900104	KHETFUND	22020202	1,000,000.00	-	-	1,000,000.00
052100900104	KHETFUND	22020301	3,000,000.00	-	-	3,000,000.00
052100900104	KHETFUND	22020401	5,000,000.00	-	-	5,000,000.00
052100900104	KHETFUND	22020401	3,000,000.00	-	-	3,000,000.00
052100900104	KHETFUND	22020401	-	-	-	-
052100900104	KHETFUND	22020406	2,000,000.00	-	-	2,000,000.00
052100900104	KHETFUND	22020801	5,000,000.00	-	-	5,000,000.00
052100900104	KHETFUND	22021001	3,000,000.00	-	-	3,000,000.00
052100900105	KHETFUND	22020305	2,000,000.00	-	-	2,000,000.00
052100900105	KHETFUND	22020307	200,000.00	-	-	200,000.00
052100900105	KHETFUND	22020316	-	-	-	-
052100900105	KHETFUND	22020101	5,000,000.00	-	-	5,000,000.00
052100900105	KHETFUND	22021003	5,000,000.00	-	-	5,000,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020101	500,000.00	-	-	500,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020201	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020203	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020205	100,000.00	-	-	100,000.00

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052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020209	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020301	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020305	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020308	125,000.00	-	-	125,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020401	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020404	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020501	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020701	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020801	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22020803	250,000.00	-	-	250,000.00
052101000103	KANO STATE COLLEGE OF HEALTH SCIENCE & TECHNOLOGY HEAD QUARTER	22021011	750,000.00	-	-	750,000.00
052101100104	Private Health Institutions Management Agency	22020101	1,000,000.00	-	-	1,000,000.00

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052101100104	Private Health Institutions Management Agency	22020102	350,000.00	-	-	350,000.00
052101100104	Private Health Institutions Management Agency	22020103	100,000.00	-	-	100,000.00
052101100104	Private Health Institutions Management Agency	22020104	125,000.00	-	-	125,000.00
052101100104	Private Health Institutions Management Agency	22020201	125,000.00	-	-	125,000.00
052101100104	Private Health Institutions Management Agency	22020202	500,000.00	-	-	500,000.00
052101100104	Private Health Institutions Management Agency	22020305	250,000.00	-	-	250,000.00
052101100104	Private Health Institutions Management Agency	22020307	400,000.00	-	-	400,000.00
052101100104	Private Health Institutions Management Agency	22020316	125,000.00	-	-	125,000.00
052101100104	Private Health Institutions Management Agency	22020401	75,000.00	-	-	75,000.00
052101100104	Private Health Institutions Management Agency	22020402	50,000.00	-	-	50,000.00
052101100104	Private Health Institutions Management Agency	22020403	50,000.00	-	-	50,000.00
052101100104	Private Health Institutions Management Agency	22020404	250,000.00	-	-	250,000.00
052101100104	Private Health Institutions Management Agency	22020501	150,000.00	-	-	150,000.00
052101100104	Private Health Institutions Management Agency	22020601	75,000.00	-	-	75,000.00
052101100104	Private Health Institutions Management Agency	22020801	500,000.00	-	-	500,000.00
052101100104	Private Health Institutions Management Agency	22021001	550,000.00	-	-	550,000.00
052101100104	Private Health Institutions Management Agency	22021002	75,000.00	-	-	75,000.00
052101100104	Private Health Institutions Management Agency	22021003	150,000.00	-	-	150,000.00

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052101100104	Private Health Institutions Management Agency	22021008	100,000.00	-	-	100,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020101	750,000.00	-	-	750,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020102	1,000,000.00	-	-	1,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020103	500,000.00	-	-	500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020104	750,000.00	-	-	750,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020201	775,000.00	-	-	775,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020202	102,500.00	-	-	102,500.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020203	250,000.00	-	-	250,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020204	100,000.00	-	-	100,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020205	150,000.00	-	-	150,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020206	50,000.00	-	-	50,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020208	100,000.00	-	-	100,000.00

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052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020209	372,500.00	-	-	372,500.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020301	500,000.00	-	-	500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020303	125,000.00	-	-	125,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020305	300,000.00	-	-	300,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020309	150,000.00	-	-	150,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020312	50,000.00	-	-	50,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020401	750,000.00	-	-	750,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020402	250,000.00	-	-	250,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020403	500,000.00	-	-	500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020404	100,000.00	-	-	100,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020405	250,000.00	-	-	250,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020406	300,000.00	-	-	300,000.00

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052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020411	25,000.00	-	-	25,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020416	50,000.00	-	-	50,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020417	100,000.00	-	-	100,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020501	500,000.00	-	-	500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020502	500,000.00	-	-	500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020701	300,000.00	-	-	300,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020702	100,000.00	-	-	100,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020801	500,000.00	-	-	500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020802	75,000.00	-	-	75,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22020803	500,000.00	-	-	500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22021001	400,000.00	-	-	400,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22021003	75,000.00	-	-	75,000.00

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052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22021006	75,000.00	-	-	75,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22021007	125,000.00	-	-	125,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	22021011	1,027,000.00	-	-	1,027,000.00
052102000188	School of Hygiene	22020101	500,000.00	-	-	500,000.00
052102000188	School of Hygiene	22020201	150,000.00	-	-	150,000.00
052102000188	School of Hygiene	22020202	50,000.00	-	-	50,000.00
052102000188	School of Hygiene	22020203	100,000.00	-	-	100,000.00
052102000188	School of Hygiene	22020301	750,000.00	-	-	750,000.00
052102000188	School of Hygiene	22020305	400,000.00	-	-	400,000.00
052102000188	School of Hygiene	22020306	350,000.00	-	-	350,000.00
052102000188	School of Hygiene	22020310	250,000.00	-	-	250,000.00
052102000188	School of Hygiene	22020401	500,000.00	-	-	500,000.00
052102000188	School of Hygiene	22020501	100,000.00	-	-	100,000.00
052102000188	School of Hygiene	22020801	600,000.00	-	-	600,000.00
052102000188	School of Hygiene	22020803	250,000.00	-	-	250,000.00
052102000188	School of Hygiene	22021011	750,000.00	-	-	750,000.00
052102000188	School of Hygiene	22020101	500,000.00	-	-	500,000.00
052103000188	School of Health Technology Bebeji	22020201	100,000.00	-	-	100,000.00
052103000188	School of Health Technology Bebeji	22020203	25,000.00	-	-	25,000.00
052103000188	School of Health Technology Bebeji	22020301	500,000.00	-	-	500,000.00
052103000188	School of Health Technology Bebeji	22020305	100,000.00	-	-	100,000.00
052103000188	School of Health Technology Bebeji	22020306	25,000.00	-	-	25,000.00
052103000188	School of Health Technology Bebeji	22020401	400,000.00	-	-	400,000.00
052103000188	School of Health Technology Bebeji	22020404	200,000.00	-	-	200,000.00
052103000188	School of Health Technology Bebeji	22020501	250,000.00	-	-	250,000.00
052103000188	School of Health Technology Bebeji	22020801	600,000.00	-	-	600,000.00
052103000188	School of Health Technology Bebeji	22021011	1,825,000.00	-	-	1,825,000.00
052104000188	School Health Technology Kano	22020101	225,000.00	-	-	225,000.00
052104000188	School Health Technology Kano	22020201	100,000.00	-	-	100,000.00
052104000188	School Health Technology Kano	22020202	25,000.00	-	-	25,000.00

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052104000188	School Health Technology Kano	22020203	50,000.00	-	-	50,000.00
052104000188	School Health Technology Kano	22020301	150,000.00	-	-	150,000.00
052104000188	School Health Technology Kano	22020305	150,000.00	-	-	150,000.00
052104000188	School Health Technology Kano	22020306	150,000.00	-	-	150,000.00
052104000188	School Health Technology Kano	22020310	125,000.00	-	-	125,000.00
052104000188	School Health Technology Kano	22020401	350,000.00	-	-	350,000.00
052104000188	School Health Technology Kano	22020501	250,000.00	-	-	250,000.00
052104000188	School Health Technology Kano	22020801	250,000.00	-	-	250,000.00
052104000188	School Health Technology Kano	22020803	200,000.00	-	-	200,000.00
052104000188	School Health Technology Kano	22021011	2,725,000.00	-	-	2,725,000.00
053500100104	Ministry of Environment	22020101	983,700.00	-	-	983,700.00
053500100104	Ministry of Environment	22020102	3,934,800.00	-	-	3,934,800.00
053500100104	Ministry of Environment	22020104	4,607,706.00	-	-	4,607,706.00
053500100104	Ministry of Environment	22020202	819,750.00	-	-	819,750.00
053500100104	Ministry of Environment	22020203	819,750.00	-	-	819,750.00
053500100104	Ministry of Environment	22020209	1,639,500.00	-	-	1,639,500.00
053500100104	Ministry of Environment	22020301	6,066,150.00	-	-	6,066,150.00
053500100104	Ministry of Environment	22020302	1,639,500.00	-	-	1,639,500.00
053500100104	Ministry of Environment	22020306	491,850.00	-	-	491,850.00
053500100104	Ministry of Environment	22020401	1,639,500.00	-	-	1,639,500.00
053500100104	Ministry of Environment	22020402	655,800.00	-	-	655,800.00
053500100104	Ministry of Environment	22020403	1,639,500.00	-	-	1,639,500.00
053500100104	Ministry of Environment	22020404	655,800.00	75,088,231.00	-	655,800.00
053500100104	Ministry of Environment	22020405	491,850.00	-	-	491,850.00
053500100104	Ministry of Environment	22020406	1,147,650.00	-	-	1,147,650.00
053500100104	Ministry of Environment	22020501	819,750.00	-	-	819,750.00
053500100104	Ministry of Environment	22020502	819,750.00	-	-	819,750.00
053500100104	Ministry of Environment	22020703	104,730,230.39	-	-	104,730,230.39
053500100104	Ministry of Environment	22020704	983,700.00	-	-	983,700.00
053500100104	Ministry of Environment	22020706	655,800.00	-	-	655,800.00
053500100104	Ministry of Environment	22020801	2,459,250.00	-	-	2,459,250.00
053500100104	Ministry of Environment	22020803	1,639,500.00	1,250,000.00	-	1,639,500.00
053500100104	Ministry of Environment	22020806	819,750.00	-	-	819,750.00
053500100104	Ministry of Environment	22021001	1,639,500.00	-	-	1,639,500.00
053500100104	Ministry of Environment	22021002	1,639,500.00	-	-	1,639,500.00
053500100104	Ministry of Environment	22021003	1,639,500.00	-	-	1,639,500.00

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053500100104	Ministry of Environment	22021011	4,920,963.61	-	-	4,920,963.61
053500300103	Kano State Afforestation Project (KNAP)	22020101	75,000.00	-	-	75,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020203	300,000.00	-	-	300,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020205	350,000.00	-	-	350,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020302	150,000.00	-	-	150,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020305	60,000.00	-	-	60,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020308	250,000.00	-	-	250,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020316	350,000.00	-	-	350,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020401	350,000.00	-	-	350,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020401	100,000.00	-	-	100,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020402	100,000.00	-	-	100,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020406	50,000.00	-	-	50,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020407	60,000.00	-	-	60,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020401	250,000.00	-	-	250,000.00
053500300103	Kano State Afforestation Project (KNAP)	22020405	350,000.00	-	-	350,000.00
053500300103	Kano State Afforestation Project (KNAP)	22021001	100,000.00	-	-	100,000.00
053500300103	Kano State Afforestation Project (KNAP)	22021003	150,000.00	-	-	150,000.00
053500300103	Kano State Afforestation Project (KNAP)	22021006	25,000.00	-	-	25,000.00

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053500300103	Kano State Afforestation Project (KNAP)	22021008	110,000.00	-	-	110,000.00
053500300103	Kano State Afforestation Project (KNAP)	22021011	500,000.00	-	-	500,000.00
053500500104	Kano State Sustainable Projects	22020101	500,000.00	-	-	500,000.00
053500500104	Kano State Sustainable Projects	22020103	300,000.00	-	-	300,000.00
053500500104	Kano State Sustainable Projects	22020201	100,000.00	-	-	100,000.00
053500500104	Kano State Sustainable Projects	22020202	30,000.00	-	-	30,000.00
053500500104	Kano State Sustainable Projects	22020203	90,000.00	-	-	90,000.00
053500500104	Kano State Sustainable Projects	22020205	50,000.00	-	-	50,000.00
053500500104	Kano State Sustainable Projects	22020301	70,000.00	-	-	70,000.00
053500500104	Kano State Sustainable Projects	22020302	50,000.00	-	-	50,000.00
053500500104	Kano State Sustainable Projects	22020306	50,000.00	-	-	50,000.00
053500500104	Kano State Sustainable Projects	22020401	600,000.00	-	-	600,000.00
053500500104	Kano State Sustainable Projects	22020402	100,000.00	-	-	100,000.00
053500500104	Kano State Sustainable Projects	22020403	50,000.00	-	-	50,000.00
053500500104	Kano State Sustainable Projects	22020404	80,000.00	-	-	80,000.00
053500500104	Kano State Sustainable Projects	22020501	100,000.00	-	-	100,000.00
053500500104	Kano State Sustainable Projects	22020704	100,000.00	-	-	100,000.00
053500500104	Kano State Sustainable Projects	22020706	100,000.00	-	-	100,000.00
053500500104	Kano State Sustainable Projects	22020710	130,000.00	-	-	130,000.00
053500500104	Kano State Sustainable Projects	22020801	150,000.00	-	-	150,000.00
053500500104	Kano State Sustainable Projects	22020803	120,000.00	-	-	120,000.00
053500500104	Kano State Sustainable Projects	22021001	150,000.00	-	-	150,000.00
053500500104	Kano State Sustainable Projects	22021002	200,000.00	-	-	200,000.00
053500500104	Kano State Sustainable Projects	22021003	150,000.00	-	-	150,000.00
053500500104	Kano State Sustainable Projects	22021019	300,000.00	-	-	300,000.00
053500500104	Kano State Sustainable Projects	22021011	430,000.00	-	-	430,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020101	1,000,000.00	-	-	1,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020102	500,000.00	-	-	500,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020201	100,000.00	-	-	100,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020203	100,000.00	-	-	100,000.00

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053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020204	100,000.00	-	-	100,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020209	100,000.00	-	-	100,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020301	200,000.00	-	-	200,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020302	200,000.00	-	-	200,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020305	100,000.00	-	-	100,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020308	500,000.00	-	-	500,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020401	250,000.00	-	-	250,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020402	250,000.00	-	-	250,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020403	250,000.00	-	-	250,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020404	250,000.00	-	-	250,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020501	500,000.00	-	-	500,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020706	250,000.00	-	-	250,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020704	250,000.00	-	-	250,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020801	350,000.00	-	-	350,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22020803	350,000.00	-	-	350,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22021001	100,000.00	-	(2,500,000.00)	(2,400,000.00)
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22021003	100,000.00	-	(2,500,000.00)	(2,400,000.00)
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22021004	200,000.00	-	-	200,000.00

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053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	22021011	500,000.00	-	-	500,000.00
055100100107	Rano Emirate Council	22020102	2,500,000.00	-	-	2,500,000.00
055100200104	Ministry for Local Government	22020101	4,000,000.00	-	-	4,000,000.00
055100200104	Ministry for Local Government	22020103	4,000,000.00	-	-	4,000,000.00
055100200104	Ministry for Local Government	22020201	279,959.00	-	(1,000,000.00)	(720,041.00)
055100200104	Ministry for Local Government	22020202	279,959.00	-	(2,000,000.00)	(1,720,041.00)
055100200104	Ministry for Local Government	22020302	200,000.00	-	-	200,000.00
055100200104	Ministry for Local Government	22020304	300,000.00	-	(1,000,000.00)	(700,000.00)
055100200104	Ministry for Local Government	22020305	755,889.30	-	(2,000,000.00)	(1,244,110.70)
055100200104	Ministry for Local Government	22020309	1,399,795.00	-	-	1,399,795.00
055100200104	Ministry for Local Government	22020401	2,799,590.00	-	(11,000,000.00)	(8,200,410.00)
055100200104	Ministry for Local Government	22020402	503,926.20	-	-	503,926.20
055100200104	Ministry for Local Government	22020403	1,399,795.00	-	(11,000,000.00)	(9,600,205.00)
055100200104	Ministry for Local Government	22020406	2,799,590.00	-	(1,000,000.00)	1,799,590.00
055100200104	Ministry for Local Government	22020801	1,000,000.00	-	(1,000,000.00)	-
055100200104	Ministry for Local Government	22020803	13,997,950.00	-	(5,000,000.00)	8,997,950.00
055100200104	Ministry for Local Government	22021001	100,000.00	-	-	100,000.00
055100200104	Ministry for Local Government	22021002	13,997,950.00	-	-	13,997,950.00
055100200104	Ministry for Local Government	22021003	2,799,590.00	-	-	2,799,590.00
055100200104	Ministry for Local Government	22021007	1,399,795.00	-	-	1,399,795.00
055100200104	Ministry for Local Government	22021011	6,799,759.97	-	-	6,799,759.97
055100300103	Chieftancy Affairs	22020102	2,500,000.00	-	-	2,500,000.00
055100600107	Kano Emirate Council	22020102	2,500,000.00	-	-	2,500,000.00
055100700107	Bichi Emirate Council	22020102	2,500,000.00	-	-	2,500,000.00
055100800107	Gaya Emirate Council	22020102	2,500,000.00	-	-	2,500,000.00
055100900107	Karaye Emirate Council	22020102	9,000,000.00	-	-	9,000,000.00
055100900107	Karaye Emirate Council	22020104	-	-	-	-
055100900107	Karaye Emirate Council	22020201	300,000.00	-	(27,000,000.00)	(26,700,000.00)
055100900107	Karaye Emirate Council	22020202	500,000.00	-	-	500,000.00
055100900107	Karaye Emirate Council	22020206	-	-	-	-
055100900107	Karaye Emirate Council	22020301	1,000,000.00	-	-	1,000,000.00
055100900107	Karaye Emirate Council	22020306	200,000.00	-	-	200,000.00
055100900107	Karaye Emirate Council	22020311	27,000,000.00	-	-	27,000,000.00
055100900107	Karaye Emirate Council	22020316	12,000,000.00	-	-	12,000,000.00
055100900107	Karaye Emirate Council	22020402	800,000.00	-	-	800,000.00

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055100900107	Karaye Emirate Council	22020401	5,000,000.00	-	(5,000,000.00)	-
055100900107	Karaye Emirate Council	22020405	2,000,000.00	-	(2,000,000.00)	-
055100900107	Karaye Emirate Council	22020403	2,000,000.00	-	(2,000,000.00)	-
055100900107	Karaye Emirate Council	22020406	500,000.00	-	(2,000,000.00)	(1,500,000.00)
055100900107	Karaye Emirate Council	22020501	5,000,000.00	-	(3,000,000.00)	2,000,000.00
055100900107	Karaye Emirate Council	22020601	8,000,000.00	-	(2,000,000.00)	6,000,000.00
055100900107	Karaye Emirate Council	22020703	2,000,000.00	-	(7,000,000.00)	(5,000,000.00)
055100900107	Karaye Emirate Council	22020709	2,000,000.00	-	-	2,000,000.00
055100900107	Karaye Emirate Council	22021022	2,000,000.00	-	-	2,000,000.00
055100900107	Karaye Emirate Council	22021001	3,000,000.00	-	-	3,000,000.00
055100900107	Karaye Emirate Council	22021003	2,000,000.00	-	-	2,000,000.00
055100900107	Karaye Emirate Council	22021007	8,000,000.00	-	-	8,000,000.00
055100900107	Karaye Emirate Council	22021011	8,400,000.00	-	-	8,400,000.00
056900100104	Ministry for Higher Education	22020101	3,405,400.00	-	-	3,405,400.00
056900100104	Ministry for Higher Education	22020102	-	-	-	-
056900100104	Ministry for Higher Education	22020103	1,500,000.00	-	-	1,500,000.00
056900100104	Ministry for Higher Education	22020104	12,000,000.00	-	-	12,000,000.00
056900100104	Ministry for Higher Education	22020201	250,000.00	-	-	250,000.00
056900100104	Ministry for Higher Education	22020202	150,000.00	-	-	150,000.00
056900100104	Ministry for Higher Education	22020203	150,000.00	-	-	150,000.00
056900100104	Ministry for Higher Education	22020204	500,000.00	-	-	500,000.00
056900100104	Ministry for Higher Education	22020205	100,000.00	-	-	100,000.00
056900100104	Ministry for Higher Education	22020206	100,000.00	-	-	100,000.00
056900100104	Ministry for Higher Education	22020209	250,000.00	-	-	250,000.00
056900100104	Ministry for Higher Education	22020301	750,000.00	-	-	750,000.00
056900100104	Ministry for Higher Education	22020302	250,000.00	-	-	250,000.00
056900100104	Ministry for Higher Education	22020303	250,000.00	-	-	250,000.00
056900100104	Ministry for Higher Education	22020304	250,000.00	-	-	250,000.00
056900100104	Ministry for Higher Education	22020305	200,000.00	-	-	200,000.00
056900100104	Ministry for Higher Education	22020306	50,000.00	-	-	50,000.00
056900100104	Ministry for Higher Education	22020401	600,000.00	-	-	600,000.00
056900100104	Ministry for Higher Education	22020406	125,000.00	-	-	125,000.00
056900100104	Ministry for Higher Education	22020417	125,000.00	-	-	125,000.00
056900100104	Ministry for Higher Education	22020701	600,000.00	-	-	600,000.00
056900100104	Ministry for Higher Education	22020803	500,000.00	-	-	500,000.00
056900100104	Ministry for Higher Education	22020801	-	-	-	-

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056900100104	Ministry for Higher Education	22021001	500,000.00	-	-	500,000.00
056900100104	Ministry for Higher Education	22021002	500,000.00	-	-	500,000.00
056900100104	Ministry for Higher Education	22021003	250,000.00	-	-	250,000.00
056900100104	Ministry for Higher Education	22021006	150,000.00	-	-	150,000.00
056900100104	Ministry for Higher Education	22021007	300,000.00	-	-	300,000.00
056900100104	Ministry for Higher Education	22021009	149,600.00	-	-	149,600.00
056900100105	Ministry for Higher Education	22020501	50,500,000.00	-	-	50,500,000.00
056900100105	Ministry for Higher Education	22020502	-	-	-	-
056900100153	Ministry for Higher Education	22020404	200,000.00	-	-	200,000.00
056900100159	Ministry for Higher Education	22020402	250,000.00	-	-	250,000.00
056900100159	Ministry for Higher Education	22020403	300,000.00	-	-	300,000.00
056900100159	Ministry for Higher Education	22020405	150,000.00	-	-	150,000.00
056900200111	College of Education & Preliminary Studies	22020101		-	-	-
056900200111	College of Education & Preliminary Studies	22020102	2,000,000.00	-	-	2,000,000.00
056900200111	College of Education & Preliminary Studies	22020103	-	-	-	-
056900200111	College of Education & Preliminary Studies	22020104	250,000.00	-	-	250,000.00
056900200111	College of Education & Preliminary Studies	22020201	6,000,000.00	-	-	6,000,000.00
056900200111	College of Education & Preliminary Studies	22020202	300,000.00	-	-	300,000.00
056900200111	College of Education & Preliminary Studies	22020203	300,000.00	-	-	300,000.00
056900200111	College of Education & Preliminary Studies	22020204	100,000.00	-	-	100,000.00
056900200111	College of Education & Preliminary Studies	22020205	50,000.00	-	-	50,000.00
056900200111	College of Education & Preliminary Studies	22020206	2,100,000.00	-	-	2,100,000.00
056900200111	College of Education & Preliminary Studies	22020209	1,000,000.00	-	-	1,000,000.00
056900200111	College of Education & Preliminary Studies	22020301	5,000,000.00	-	-	5,000,000.00

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056900200111	College of Education & Preliminary Studies	22020302	1,500,000.00	-	-	1,500,000.00
056900200111	College of Education & Preliminary Studies	22020310	3,000,000.00	-	-	3,000,000.00
056900200111	College of Education & Preliminary Studies	22020305	1,000,000.00	-	-	1,000,000.00
056900200111	College of Education & Preliminary Studies	22020306	650,000.00	-	-	650,000.00
056900200111	College of Education & Preliminary Studies	22020307	1,000,000.00	-	-	1,000,000.00
056900200111	College of Education & Preliminary Studies	22020309	1,500,000.00	-	-	1,500,000.00
056900200111	College of Education & Preliminary Studies	22020310	1,000,000.00	-	-	1,000,000.00
056900200111	College of Education & Preliminary Studies	22020316	4,000,000.00	-	-	4,000,000.00
056900200111	College of Education & Preliminary Studies	22020401	1,500,000.00	-	-	1,500,000.00
056900200111	College of Education & Preliminary Studies	22020402	1,000,000.00	-	-	1,000,000.00
056900200111	College of Education & Preliminary Studies	22020403	3,250,000.00	-	-	3,250,000.00
056900200111	College of Education & Preliminary Studies	22020403	1,125,000.00	-	-	1,125,000.00
056900200111	College of Education & Preliminary Studies	22020404	850,000.00	-	-	850,000.00
056900200111	College of Education & Preliminary Studies	22020405	100,000.00	-	-	100,000.00
056900200111	College of Education & Preliminary Studies	22020501	250,000.00	-	-	250,000.00
056900200111	College of Education & Preliminary Studies	22020502	125,000.00	-	-	125,000.00
056900200111	College of Education & Preliminary Studies	22020601	3,000,000.00	-	-	3,000,000.00
056900200111	College of Education & Preliminary Studies	22020605	625,000.00	-	-	625,000.00

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056900200111	College of Education & Preliminary Studies	22020710	1,500,000.00	-	-	1,500,000.00
056900200111	College of Education & Preliminary Studies	22020801	500,000.00	-	-	500,000.00
056900200111	College of Education & Preliminary Studies	22020802	4,800,000.00	-	-	4,800,000.00
056900200111	College of Education & Preliminary Studies	22020803	2,500,000.00	-	-	2,500,000.00
056900200111	College of Education & Preliminary Studies	22020901	500,000.00	-	-	500,000.00
056900200111	College of Education & Preliminary Studies	22021001	1,200,000.00	-	-	1,200,000.00
056900200111	College of Education & Preliminary Studies	22021002	4,500,000.00	-	-	4,500,000.00
056900200111	College of Education & Preliminary Studies	22021003	500,000.00	-	-	500,000.00
056900200111	College of Education & Preliminary Studies	22021004	100,000.00	21,090,000.00	-	100,000.00
056900200111	College of Education & Preliminary Studies	22021006	50,000.00	-	-	50,000.00
056900200111	College of Education & Preliminary Studies	22021007	1,500,000.00	-	-	1,500,000.00
056900200111	College of Education & Preliminary Studies	22021008	700,000.00	-	-	700,000.00
056900200111	College of Education & Preliminary Studies	22021009	500,000.00	-	-	500,000.00
056900200111	College of Education & Preliminary Studies	22021011	26,500,000.00	-	-	26,500,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020102	75,000.00	-	-	75,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020201	150,000.00	-	-	150,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020203	6,000.00	-	-	6,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020204	50,000.00	-	-	50,000.00

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056900300111	RMK College of Basic & Remedial Studies T/Wada	22020206	75,000.00	-	-	75,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020301	100,000.00	-	-	100,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020305	30,000.00	-	-	30,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020306	150,000.00	-	-	150,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020307	300,000.00	-	-	300,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020309	15,000.00	-	-	15,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020310	150,000.00	-	-	150,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020311	15,000.00	-	-	15,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020312	250,000.00	-	-	250,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020314	7,500,000.00	-	-	7,500,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020401	75,000.00	-	-	75,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020402	75,000.00	-	-	75,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020403	300,000.00	-	-	300,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020404	15,000.00	-	-	15,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020405	75,000.00	-	-	75,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020501	15,000.00	-	-	15,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020601	25,000.00	-	-	25,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020605	350,000.00	-	-	350,000.00

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056900300111	RMK College of Basic & Remedial Studies T/Wada	22020701		-	-	-
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020709	100,000.00	-	-	100,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020704		-	-	-
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020801	450,000.00	-	-	450,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020803	250,000.00	-	-	250,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22020901	7,500.00	-	-	7,500.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22021001	150,000.00	-	-	150,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22021002	600,000.00	-	-	600,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22021003	25,000.00	-	-	25,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22021004		-	-	-
056900300111	RMK College of Basic & Remedial Studies T/Wada	22021006		-	-	-
056900300111	RMK College of Basic & Remedial Studies T/Wada	22021007	250,000.00	-	-	250,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22021009	25,000.00	-	-	25,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	22021011	11,693,019.00	-	-	11,693,019.00
056901800111	Kano State Polytechnic	22020201	1,500,000.00	-	-	1,500,000.00
056901800111	Kano State Polytechnic	22020202	1,350,000.00	-	-	1,350,000.00
056901800111	Kano State Polytechnic	22020203	50,000.00	-	-	50,000.00
056901800111	Kano State Polytechnic	22020205	50,000.00	-	-	50,000.00
056901800111	Kano State Polytechnic	22020301	1,000,000.00	-	-	1,000,000.00
056901800111	Kano State Polytechnic	22020302	1,500,000.00	-	-	1,500,000.00
056901800111	Kano State Polytechnic	22020303	500,000.00	-	-	500,000.00
056901800111	Kano State Polytechnic	22020304	500,000.00	-	-	500,000.00

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056901800111	Kano State Polytechnic	22020305	500,000.00	-	-	500,000.00
056901800111	Kano State Polytechnic	22020307	500,000.00	-	-	500,000.00
056901800111	Kano State Polytechnic	22020308	2,500,000.00	-	-	2,500,000.00
056901800111	Kano State Polytechnic	22020309	500,000.00	-	-	500,000.00
056901800111	Kano State Polytechnic	22020310	25,000,000.00	-	-	25,000,000.00
056901800111	Kano State Polytechnic	22020401	2,500,000.00	-	-	2,500,000.00
056901800111	Kano State Polytechnic	22020402	1,500,000.00	-	-	1,500,000.00
056901800111	Kano State Polytechnic	22020405	750,000.00	-	-	750,000.00
056901800111	Kano State Polytechnic	22020417	5,000,000.00	-	-	5,000,000.00
056901800111	Kano State Polytechnic	22020501	750,000.00	-	-	750,000.00
056901800111	Kano State Polytechnic	22020801	5,000,000.00	-	-	5,000,000.00
056901800111	Kano State Polytechnic	22020803	4,500,000.00	-	-	4,500,000.00
056901800111	Kano State Polytechnic	22020901	350,000.00	-	-	350,000.00
056901800111	Kano State Polytechnic	22021001	-	-	-	-
056901800111	Kano State Polytechnic	22021002	-	-	(25,000,000.00)	(25,000,000.00)
056901800111	Kano State Polytechnic	22021003	-	-	(10,000,000.00)	(10,000,000.00)
056901800111	Kano State Polytechnic	22021004	-	-	(10,000,000.00)	(10,000,000.00)
056901800111	Kano State Polytechnic	22021006	-	-	(25,000,000.00)	(25,000,000.00)
056901800111	Kano State Polytechnic	22021011	-	-	(30,000,000.00)	(30,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020101	25,000,000.00	-	-	25,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020102	10,000,000.00	-	-	10,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020103	10,000,000.00	-	-	10,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020104	25,000,000.00	-	(8,800,000.00)	16,200,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020201	30,000,000.00	-	(2,000,000.00)	28,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020202	800,000.00	17,333,333.33	-	800,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020203	17,000,000.00	-	(5,000,000.00)	12,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020204	175,000.00	-	-	175,000.00

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056902100111	Dangote University of Science & Technology (Wudil)	22020205	8,800,000.00	-	-	8,800,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020209	2,000,000.00	-	-	2,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020301	30,033,000.00	-	-	30,033,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020302	5,000,000.00	-	-	5,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020303	500,000.00	-	-	500,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020304	1,000,000.00	-	-	1,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020305	5,000,000.00	-	-	5,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020306	5,000,000.00	-	-	5,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020307	4,000,000.00	17,333,333.34	(30,000,000.00)	(26,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020309	1,000,000.00	-	(7,500,000.00)	(6,500,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020310	7,500,000.00	-	(1,000,000.00)	6,500,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020311	500,000.00	-	(6,750,000.00)	(6,250,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020312	7,000,000.00	-	(16,000,000.00)	(9,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020314	30,000,000.00	-	-	30,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020401	7,500,000.00	-	-	7,500,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020402	1,000,000.00	-	-	1,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020403	6,750,000.00	-	-	6,750,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020404	16,000,000.00	-	-	16,000,000.00

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056902100111	Dangote University of Science & Technology (Wudil)	22020405	5,000,000.00	-	(30,125,000.00)	(25,125,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020406	3,500,000.00	-	(5,000,000.00)	(1,500,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020416	1,500,000.00	-	(13,000,000.00)	(11,500,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020410	-	-	(5,000,000.00)	(5,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020417	4,500,000.00	-	(2,250,000.00)	2,250,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020501	30,125,000.00	-	(5,000,000.00)	25,125,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020502	5,000,000.00	-	-	5,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020601	13,000,000.00	-	(59,000,000.00)	(46,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020605	5,000,000.00	-	-	5,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020701	2,250,000.00	-	(5,000,000.00)	(2,750,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020702	5,000,000.00	-	(5,000,000.00)	-
056902100111	Dangote University of Science & Technology (Wudil)	22020703	500,000.00	-	(4,000,000.00)	(3,500,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020708	89,375,000.00	-	(25,000,000.00)	64,375,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22020709	2,250,000.00	-	(9,500,000.00)	(7,250,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020801	5,000,000.00	-	(27,145,000.00)	(22,145,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020803	5,000,000.00	-	(10,000,000.00)	(5,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020901	4,000,000.00	-	(15,000,000.00)	(11,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22020902	25,000,000.00	-	(3,000,000.00)	22,000,000.00

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056902100111	Dangote University of Science & Technology (Wudil)	22021001	9,500,000.00	-	(10,000,000.00)	(500,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22021002	30,000,000.00	-	(7,430,000.00)	22,570,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22021003	10,000,000.00	-	(10,000,000.00)	-
056902100111	Dangote University of Science & Technology (Wudil)	22021004	15,000,000.00	-	(17,000,000.00)	(2,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22021006	3,000,000.00	-	(50,000,000.00)	(47,000,000.00)
056902100111	Dangote University of Science & Technology (Wudil)	22021007	10,000,000.00	-	(5,500,000.00)	4,500,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22021008	7,430,000.00	-	-	7,430,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22021009	10,000,000.00	-	-	10,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22021010	17,000,000.00	-	-	17,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22021011	69,000,000.00	-	-	69,000,000.00
056902100111	Dangote University of Science & Technology (Wudil)	22040106	12,500,000.00	-	-	12,500,000.00
056902700111	Informatic Institute	22020102	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020101	-	-	-	-
056902700111	Informatic Institute	22020104	-	-	-	-
056902700111	Informatic Institute	22020201	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020202	-	-	-	-
056902700111	Informatic Institute	22020203	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020208	100,000.00	-	-	100,000.00
056902700111	Informatic Institute	22020301	30,000.00	-	-	30,000.00
056902700111	Informatic Institute	22020302	-	-	-	-
056902700111	Informatic Institute	22020303	-	-	-	-
056902700111	Informatic Institute	22020304	100,000.00	-	-	100,000.00
056902700111	Informatic Institute	22020305	100,000.00	-	-	100,000.00
056902700111	Informatic Institute	22020307	-	-	-	-
056902700111	Informatic Institute	22020308	-	-	-	-

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056902700111	Informatic Institute	22020309	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020316	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020311	-	-	-	-
056902700111	Informatic Institute	22020401	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020402	200,000.00	-	-	200,000.00
056902700111	Informatic Institute	22020403	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020417	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020405	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020501	250,000.00	-	-	250,000.00
056902700111	Informatic Institute	22020801	500,000.00	-	-	500,000.00
056902700111	Informatic Institute	22020803	250,000.00	-	-	250,000.00
056902700111	Informatic Institute	22020901	150,000.00	-	-	150,000.00
056902700111	Informatic Institute	22021001	250,000.00	-	-	250,000.00
056902700111	Informatic Institute	22021002	250,000.00	-	-	250,000.00
056902700111	Informatic Institute	22021003	150,000.00	-	-	150,000.00
056902700111	Informatic Institute	22021019	-	-	-	-
056902700111	Informatic Institute	22021006	250,000.00	7,684,050.00	-	250,000.00
056902700111	Informatic Institute	22021007	-	28,184,220.00	-	-
056902700111	Informatic Institute	22021008	-	-	-	-
056902700111	Informatic Institute	22021009	-	1,903,767.00	-	-
056902700111	Informatic Institute	22021011	1,900,000.00	20,009,203.50	-	1,900,000.00
056902800111	Yusufu Maitama Sule University	22020101	14,794,756.76	-	-	14,794,756.76
056902800111	Yusufu Maitama Sule University	22020102	16,355,515.48	4,356,226.20	-	16,355,515.48
056902800111	Yusufu Maitama Sule University	22020103	2,902,240.00	768,000.00	-	2,902,240.00
056902800111	Yusufu Maitama Sule University	22020104	9,769,984.65	16,242,300.00	-	9,769,984.65
056902800111	Yusufu Maitama Sule University	22020201	31,891,826.22	-	-	31,891,826.22
056902800111	Yusufu Maitama Sule University	22020202	497,922.81	1,283,100.00	-	497,922.81
056902800111	Yusufu Maitama Sule University	22020203	33,764,545.39	4,500,000.00	-	33,764,545.39
056902800111	Yusufu Maitama Sule University	22020209	8,318,649.62	3,933,555.00	-	8,318,649.62
056902800111	Yusufu Maitama Sule University	22020301	15,018,526.06	-	-	15,018,526.06
056902800111	Yusufu Maitama Sule University	22020302	15,018,526.26	6,390,900.00	-	15,018,526.26
056902800111	Yusufu Maitama Sule University	22020303	2,011,071.36	726,600.00	-	2,011,071.36
056902800111	Yusufu Maitama Sule University	22020304	2,055,360.00	11,708,166.00	-	2,055,360.00
056902800111	Yusufu Maitama Sule University	22020308	2,801,476.87	4,971,450.00	-	2,801,476.87
056902800111	Yusufu Maitama Sule University	22020309	6,415,200.00	1,837,275.00	-	6,415,200.00
056902800111	Yusufu Maitama Sule University	22020401	2,886,104.55	6,303,450.00	-	2,886,104.55

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056902800111	Yusufu Maitama Sule University	22020402	1,622,238.71	810,000.00	-	1,622,238.71
056902800111	Yusufu Maitama Sule University	22020403	4,473,784.49	5,973,216.00	-	4,473,784.49
056902800111	Yusufu Maitama Sule University	22020404	1,327,302.53	-	-	1,327,302.53
056902800111	Yusufu Maitama Sule University	22020405	6,596,000.00	-	-	6,596,000.00
056902800111	Yusufu Maitama Sule University	22020406	2,801,325.16	4,651,200.00	-	2,801,325.16
056902800111	Yusufu Maitama Sule University	22020417	3,957,600.00	-	-	3,957,600.00
056902800111	Yusufu Maitama Sule University	22020501	8,444,601.38	-	-	8,444,601.38
056902800111	Yusufu Maitama Sule University	22020502	4,446,601.38	899,999.31	-	4,446,601.38
056902800111	Yusufu Maitama Sule University	22020601	7,915,200.00	2,965,000.44	-	7,915,200.00
056902800111	Yusufu Maitama Sule University	22020605	5,379,185.75	-	-	5,379,185.75
056902800111	Yusufu Maitama Sule University	22020701	2,697,952.65	12,386,250.00	-	2,697,952.65
056902800111	Yusufu Maitama Sule University	22020702	5,555,983.62	36,000.00	-	5,555,983.62
056902800111	Yusufu Maitama Sule University	22020703	661,908.60	7,668,900.00	-	661,908.60
056902800111	Yusufu Maitama Sule University	22020709	1,796,540.88	623,641.02	-	1,796,540.88
056902800111	Yusufu Maitama Sule University	22020712	317,314.86	-	-	317,314.86
056902800111	Yusufu Maitama Sule University	22020801	12,978,800.00	13,840,050.00	-	12,978,800.00
056902800111	Yusufu Maitama Sule University	22020802	1,166,773.04	49,588,500.00	-	1,166,773.04
056902800111	Yusufu Maitama Sule University	22020803	9,234,400.00	12,592,884.00	-	9,234,400.00
056902800111	Yusufu Maitama Sule University	22020901	726,443.86	3,072,150.00	-	726,443.86
056902800111	Yusufu Maitama Sule University	22020902	12,806,087.47	282,000.00	-	12,806,087.47
056902800111	Yusufu Maitama Sule University	22021001	694,202.62	-	-	694,202.62
056902800111	Yusufu Maitama Sule University	22021002	23,446,952.68	10,224,300.00	-	23,446,952.68
056902800111	Yusufu Maitama Sule University	22021003	3,071,898.35	300,000.00	-	3,071,898.35
056902800111	Yusufu Maitama Sule University	22021004	2,083,180.77	9,427,069.41	-	2,083,180.77
056902800111	Yusufu Maitama Sule University	22021006	3,245,642.27	73,410,352.20	431,854,038.31	435,099,680.58
056902800111	Yusufu Maitama Sule University	22021007	1,827,190.94	-	-	1,827,190.94
056902800111	Yusufu Maitama Sule University	22021008	242,445.23	-	-	242,445.23
056902800111	Yusufu Maitama Sule University	22021009	1,888,227.69	-	-	1,888,227.69
056902800111	Yusufu Maitama Sule University	22021010	24,926.28	-	-	24,926.28
056902800111	Yusufu Maitama Sule University	22021011	40,011,239.57	-	-	40,011,239.57
056902900111	Aminu School of Islamic Legal Studies	22020101	714,688.50	-	-	714,688.50
056902900111	Aminu School of Islamic Legal Studies	22020102		-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020103		-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020104		-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020201	1,300,000.00	-	-	1,300,000.00
056902900111	Aminu School of Islamic Legal Studies	22020202	500,000.00	-	-	500,000.00

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056902900111	Aminu School of Islamic Legal Studies	22020203	375,000.00	-	-	375,000.00
056902900111	Aminu School of Islamic Legal Studies	22020204	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020205	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020209	350,000.00	-	-	350,000.00
056902900111	Aminu School of Islamic Legal Studies	22020301	100,000.00	-	-	100,000.00
056902900111	Aminu School of Islamic Legal Studies	22020302	150,000.00	-	-	150,000.00
056902900111	Aminu School of Islamic Legal Studies	22020303	125,000.00	-	-	125,000.00
056902900111	Aminu School of Islamic Legal Studies	22020304	500,000.00	-	-	500,000.00
056902900111	Aminu School of Islamic Legal Studies	22020305	125,000.00	-	-	125,000.00
056902900111	Aminu School of Islamic Legal Studies	22020306	125,000.00	-	-	125,000.00
056902900111	Aminu School of Islamic Legal Studies	22020307	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020309	1,000,000.00	-	-	1,000,000.00
056902900111	Aminu School of Islamic Legal Studies	22020310	250,000.00	-	-	250,000.00
056902900111	Aminu School of Islamic Legal Studies	22020311	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020312	900,000.00	-	-	900,000.00
056902900111	Aminu School of Islamic Legal Studies	22020314	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020316	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020401	2,250,000.00	-	-	2,250,000.00
056902900111	Aminu School of Islamic Legal Studies	22020402	500,000.00	-	-	500,000.00
056902900111	Aminu School of Islamic Legal Studies	22020403	500,000.00	-	-	500,000.00
056902900111	Aminu School of Islamic Legal Studies	22020404	525,000.00	-	-	525,000.00
056902900111	Aminu School of Islamic Legal Studies	22020405	600,000.00	-	-	600,000.00
056902900111	Aminu School of Islamic Legal Studies	22020406	545,000.00	-	-	545,000.00
056902900111	Aminu School of Islamic Legal Studies	22020416	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020417	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020501	500,000.00	-	-	500,000.00
056902900111	Aminu School of Islamic Legal Studies	22020502	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020601	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020605	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020701	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020702	500,000.00	-	-	500,000.00
056902900111	Aminu School of Islamic Legal Studies	22020703	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020708	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020709	-	-	-	-
056902900111	Aminu School of Islamic Legal Studies	22020801	500,000.00	-	-	500,000.00
056902900111	Aminu School of Islamic Legal Studies	22020802	-	-	-	-

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056902900111	Aminu School of Islamic Legal Studies	22020803	300,000.00	-	-	300,000.00
056902900111	Aminu School of Islamic Legal Studies	22021001	788,174.00	-	-	788,174.00
056902900111	Aminu School of Islamic Legal Studies	22021002	900,174.00	-	-	900,174.00
056902900111	Aminu School of Islamic Legal Studies	22021003	500,000.00	-	-	500,000.00
056902900111	Aminu School of Islamic Legal Studies	22021006	700,000.00	-	-	700,000.00
056902900111	Aminu School of Islamic Legal Studies	22021007	103,666.50	-	-	103,666.50
056902900111	Aminu School of Islamic Legal Studies	22021008	8,616.50	-	-	8,616.50
056902900111	Aminu School of Islamic Legal Studies	22021009	750,000.00	-	-	750,000.00
056902900111	Aminu School of Islamic Legal Studies	22021011	399,666.50	-	-	399,666.50
056903000111	Audu Bako College of Agric Danbatta	22020101	2,000,000.00	-	-	2,000,000.00
056903000111	Audu Bako College of Agric Danbatta	22020202	500,000.00	-	-	500,000.00
056903000111	Audu Bako College of Agric Danbatta	22020201	1,000,000.00	-	-	1,000,000.00
056903000111	Audu Bako College of Agric Danbatta	22020203	1,200,000.00	-	-	1,200,000.00
056903000111	Audu Bako College of Agric Danbatta	22020205	650,000.00	-	-	650,000.00
056903000111	Audu Bako College of Agric Danbatta	22020301	550,000.00	-	-	550,000.00
056903000111	Audu Bako College of Agric Danbatta	22020302	100,000.00	-	-	100,000.00
056903000111	Audu Bako College of Agric Danbatta	22020305	100,000.00	-	-	100,000.00
056903000111	Audu Bako College of Agric Danbatta	22020306	600,000.00	-	-	600,000.00
056903000111	Audu Bako College of Agric Danbatta	22020307	1,500,000.00	-	-	1,500,000.00
056903000111	Audu Bako College of Agric Danbatta	22020309	100,000.00	-	-	100,000.00
056903000111	Audu Bako College of Agric Danbatta	22020310	3,000,000.00	-	-	3,000,000.00
056903000111	Audu Bako College of Agric Danbatta	22020316	50,000.00	-	-	50,000.00
056903000111	Audu Bako College of Agric Danbatta	22020401	750,000.00	-	-	750,000.00
056903000111	Audu Bako College of Agric Danbatta	22020402	25,000.00	-	-	25,000.00
056903000111	Audu Bako College of Agric Danbatta	22020403	750,000.00	-	-	750,000.00
056903000111	Audu Bako College of Agric Danbatta	22020404	250,000.00	-	-	250,000.00
056903000111	Audu Bako College of Agric Danbatta	22020405	250,000.00	-	-	250,000.00
056903000111	Audu Bako College of Agric Danbatta	22020406	300,000.00	-	-	300,000.00
056903000111	Audu Bako College of Agric Danbatta	22020417	200,000.00	-	-	200,000.00
056903000111	Audu Bako College of Agric Danbatta	22020501	1,000,000.00	-	-	1,000,000.00
056903000111	Audu Bako College of Agric Danbatta	22020801	500,000.00	-	-	500,000.00
056903000111	Audu Bako College of Agric Danbatta	22020803	1,000,000.00	-	-	1,000,000.00
056903000111	Audu Bako College of Agric Danbatta	22021001	100,000.00	-	-	100,000.00
056903000111	Audu Bako College of Agric Danbatta	22021002	125,000.00	-	-	125,000.00
056903000111	Audu Bako College of Agric Danbatta	22021003	25,000.00	-	-	25,000.00
056903000111	Audu Bako College of Agric Danbatta	22021004	100,000.00	-	-	100,000.00

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056903000111	Audu Bako College of Agric Danbatta	22021006	100,000.00	-	-	100,000.00
056903000111	Audu Bako College of Agric Danbatta	22021007	50,000.00	-	-	50,000.00
056903000111	Audu Bako College of Agric Danbatta	22021008	500,000.00	-	-	500,000.00
056903000111	Audu Bako College of Agric Danbatta	22021009	100,000.00	-	-	100,000.00
056903000111	Audu Bako College of Agric Danbatta	22021011	3,000,000.00	-	-	3,000,000.00
056903100111	Sa'adatu Rimi University Kano	22020102	2,292,250.00	-	-	2,292,250.00
056903100111	Sa'adatu Rimi University Kano	22020201	3,114,500.00	-	-	3,114,500.00
056903100111	Sa'adatu Rimi University Kano	22020202	1,250,000.00	-	-	1,250,000.00
056903100111	Sa'adatu Rimi University Kano	22020203	-	-	-	-
056903100111	Sa'adatu Rimi University Kano	22020205	-	-	-	-
056903100111	Sa'adatu Rimi University Kano	22020301	1,750,000.00	-	-	1,750,000.00
056903100111	Sa'adatu Rimi University Kano	22020304	1,000,000.00	-	-	1,000,000.00
056903100111	Sa'adatu Rimi University Kano	22020305	249,275.00	-	-	249,275.00
056903100111	Sa'adatu Rimi University Kano	22020307	-	-	-	-
056903100111	Sa'adatu Rimi University Kano	22020310	750,000.00	-	-	750,000.00
056903100111	Sa'adatu Rimi University Kano	22020401	2,500,000.00	-	-	2,500,000.00
056903100111	Sa'adatu Rimi University Kano	22020402	600,000.00	-	-	600,000.00
056903100111	Sa'adatu Rimi University Kano	22020403	500,000.00	-	-	500,000.00
056903100111	Sa'adatu Rimi University Kano	22020417	3,000,000.00	-	-	3,000,000.00
056903100111	Sa'adatu Rimi University Kano	22020404	1,250,000.00	-	-	1,250,000.00
056903100111	Sa'adatu Rimi University Kano	22020405	850,000.00	-	-	850,000.00
056903100111	Sa'adatu Rimi University Kano	22020406	2,725,000.00	-	-	2,725,000.00
056903100111	Sa'adatu Rimi University Kano	22020501	2,500,000.00	-	-	2,500,000.00
056903100111	Sa'adatu Rimi University Kano	22020801	467,250.00	97,041,500.00	182,358,000.00	182,825,250.00
056903100111	Sa'adatu Rimi University Kano	22020803	1,744,000.00	-	-	1,744,000.00
056903100111	Sa'adatu Rimi University Kano	22020901	862,500.00	-	-	862,500.00
056903100111	Sa'adatu Rimi University Kano	22021001	750,000.00	-	-	750,000.00
056903100111	Sa'adatu Rimi University Kano	22021009	1,175,000.00	-	-	1,175,000.00
056903100111	Sa'adatu Rimi University Kano	22021011	11,725,000.00	-	-	11,725,000.00
056903200107	Kano State Hospitality and Tourism Academy Daula Hotel	22021011		-	2,000,000.00	2,000,000.00
056903300107	Qur'anic and Western Education Kano Academy Nassarawa	22021011		-	2,000,000.00	2,000,000.00
056903400107	Kano Fisheries Academy Bagauda Bebeji	22021011		-	2,000,000.00	2,000,000.00
056903500107	Kano Poultry Academy Tukui Makoda	22021011		-	2,000,000.00	2,000,000.00

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056903600107	Kano State Farm Mechanization Academy Kadawa Garun Mallam	22021011		-	2,000,000.00	2,000,000.00
056903700107	Kano State Corporate Security Training Academy Gabasawa	22021011		-	2,000,000.00	2,000,000.00
056903800107	Kano Reformatory Academy Kiru	22021011		-	2,000,000.00	2,000,000.00
056903900107	Kano Film Academy	22021011		-	2,000,000.00	2,000,000.00
056904000107	Kano Sport Academy Karfi	22021011		-	2,000,000.00	2,000,000.00
056904100107	Kano State Driving Academy	22021011		-	2,000,000.00	2,000,000.00
056904200107	Kano State Irrigation Training Academy Kadawa	22021011		-	2,000,000.00	2,000,000.00
056904300107	Kano State Enterprenuership Development Academy Dawakun Tofa	22021011			2,000,000.00	2,000,000.00
056904400107	Kano State Horticulure Academy Bagauda	22021011			2,000,000.00	2,000,000.00
056904500107	Kano State Livestock Academy Bagauda	22021011			2,000,000.00	2,000,000.00
056904600107	Kano State Development Jounalism Academy Tarauni	22021011			2,000,000.00	2,000,000.00
056904700107	Kano State Artisan Fish Farmer Training Institute Kabo/Gwarzo	22021011			2,000,000.00	2,000,000.00

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011100100205	Deputy Governors Office	Purchase of COVID - 19 Protective Kits (COVID-19 Response Programme)	23010122	31944500	500,000,000.00		500,000,000.00
011100800104	Kano State Emergency Relief & Rehabilitation Board	Renovation and Upgrading of 13 No. Rehabilitation Centers in the 3 Senatorial Zones across the State	23030101	31944500	12,500,000.00		12,500,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Purchase of 6 No. Computer Sets for Head Office	23010113	31944500	3,000,000.00		3,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Purchase Of First Aid Kits	23010122	31944500	500,000.00		500,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Purchase of Security Equipment 2 No. Signal Radio Walking Talking (Communication Gadgets)	23010128	31944500	800,000.00		800,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Procurement of Relief Materials	23010139	31944500	70,000,000.00		70,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Repairs of Tudun Maliki Rehabilitation Centres	23030101	31944500	1,000,000.00		1,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Rehabilitation and Repairs of SEMA Head Quarters Office Building	23030121	31944500	25,000,000.00		25,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Rapid Respond Intervention Funds	23050101	31944500	70,000,000.00		70,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Staff Capacity Building for Enrolment of Citizens in the Health Insurance Scheme	23050101	31944500	60,000,000.00		60,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Establishment of Strengthened Shock Response Mechanism in Social Security Scheme	23050101	31944500	80,000.00		80,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Access to Social Care Services for the Poor and Vulnerable Citizens Project	23050101	31944500	40,000,000.00		40,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Provision of Free Treatment and Rehabilitation to Drugs Addicts in the state	23050101	31944500	12,500,000.00		12,500,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Conduct of Annual Capacity Building for Farmers on Risk Management, with at least 5 No. participants from each LGA and 40 stakeholders	23050101	31944500	2,500,000.00		2,500,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Facilitate Effective Coordination of Government, Humanitarian Actors & Dev. Partners by 40 Emergency Stakeholders to Seek for Support in the 1st 2 Months of	23050101	31944500	2,500,000.00		2,500,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Provision to Cater for Persons in Rehabilitation Centres During Eid Celebrations	23050104	31944500	300,000.00		300,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Emergency Preparedness and Response (EPR) Programme	23050128	31944500	20,000,000.00		20,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Evacuation of Street Lunatics Programme	23050128	31944500	5,000,000.00		5,000,000.00
011100800112	Kano State Emergency Relief & Rehabilitation Board	Provision of Social Health Insurance to Psychiatric and Non psychiatric Patients	23050101	31944500	1,000,000.00		1,000,000.00
011100900104	Guidance and Counselling Board	PURCHASE OF COMPUTERS FOR THE GUIDANCE AND COUNSELLING HEADQUARTERS	23010113	31944500	5,000,000.00		5,000,000.00
011100900104	Guidance and Counselling Board	REHABILITATION / REPAIRS OF GUIDANCE AND COUNSELLING OFFICE BUILDING	23030101	31944500	50,000,000.00		50,000,000.00

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011100900104	Guidance and Counselling Board	REPAIRS OF 10 NO. OPERATIONAL VEHICLES FOR GUIDANCE AND COUNSELLING BOARD	23030121	31944500	30,000,000.00		30,000,000.00
011101100104	Public Complaint & Anti Corruption Commission	PURCHASE OF 21 NO. MOTORCYCLES FOR STAFF OF PUBLIC COMPLAINT AND ANTI-CORRUPTION	23010104	31944500	21,000,000.00		21,000,000.00
011101100104	Public Complaint & Anti Corruption Commission	PURCHASE OF 1 NO. OF HILUX FOR OPERATIONAL ACTIVITIES FOR PCACC	23010105	31944500	33,000,000.00		33,000,000.00
011101100104	Public Complaint & Anti Corruption Commission	CONSTRUCTION OF 1 NO. BLOCK OF OFFICE BUILDING AT THE PCACC HEAD QUARTERS	23020101	31944500	20,000,000.00		20,000,000.00
011101100104	Public Complaint & Anti Corruption Commission	Open Governemnt Partnership SECRETARIAT	23020101	31944500	50,000,000.00		50,000,000.00
011101100104	Public Complaint & Anti Corruption Commission	KANO STATE ANTI - CORRUPTION STRATERGY	23020101	31944500	20,000,000.00		20,000,000.00
011101100104	Public Complaint & Anti Corruption Commission	STAFF CAPACITY BUILDING FOR 50 NO. STAFF ON STRATEGIC INVESTIGATION	23050101	31944500	4,000,000.00		4,000,000.00
011101300123	Council Affairs Directorate	PURCHASE OF OFFICE FURNITURE AND FITTINGS FOR COUNSELLING AFFAIRS DIRECTORATE	23010112	31944500	4,000,000.00		4,000,000.00
011101300123	Council Affairs Directorate	PURCHASE OF 4 NO. COMPUTERS FOR ALL THE STAFF OF THE DIRECTORATE	23010113	31944500	2,000,000.00		2,000,000.00
011101300123	Council Affairs Directorate	PURCHASE OF 5 NO. PRINTERS FOR OPERATIONAL ACTIVITIES AT THE DIRECTORATE	23010114	31944500	7,000,000.00		7,000,000.00
011101300123	Council Affairs Directorate	PURCHASE OF 2 NO. PHOTOCOPYING MACHINES FOR THE DIRECTORATE	23010115	31944500	15,000,000.00		15,000,000.00
011101300123	Council Affairs Directorate	PURCHASE OF 3 NO. SHREDDING MACHINES FOR THE DIRECTORATE	23010117	31944500	2,000,000.00		2,000,000.00
011101300123	Council Affairs Directorate	PURCHASE OF 4 NO. SCANNER MACHINES FOR THE DIRECTORATE	23010118	31944500	2,000,000.00		2,000,000.00
011101300123	Council Affairs Directorate	PURCHASE OF SETS OF KITCHEN EQUIPMENT FOR THE GOVERNMENT HOUSE	23010120	31944500	1,000,000.00		1,000,000.00
011101300123	Council Affairs Directorate	Purchase of 10No Computers	23010139	31944500	3,000,000.00		3,000,000.00
011101400104	Community Re-orientation Council	YOUTH EMPOWERMENT INTERVENTION PROGRAMME ON SMALL BUSINESSES	23050128	31944500	70,000,000.00		70,000,000.00
011101400104	Community Re-orientation Council	RENOVATION OF CLASSROOM / PROVISION OF FURNITURES ACROSS THE STATE	23050128	31944500	440,000,000.00		440,000,000.00
011103700104	Pilgrim Welfare Board	Purchase Of Office Furniture and Fittings for Pilgrims Welfare Board	23010112	31944500	5,000,000.00		5,000,000.00
011103700105	Pilgrim Welfare Board	Purchase Of 2 No. Computers for office use of Staff of Pilgrim Welfare Board	23010113	31944500	2,500,000.00		2,500,000.00
011103700105	Pilgrim Welfare Board	Purchase Of 1 No. Printers for operation at Pilgrim Welfare Board	23010114	31944500	1,000,000.00		1,000,000.00
011103700105	Pilgrim Welfare Board	Purchase Of 1 No. Photocopying Machine for operation at Pilgrim Welfare Board	23010115	31944500	1,250,000.00		1,250,000.00
011103700105	Pilgrim Welfare Board	Purchase Of 1 No. Scanner for operation at Pilgrim Welfare Board	23010118	31944500	250,000.00		250,000.00

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011103700112	Pilgrim Welfare Board	Refund of Balances to Pilgrims	23050128	31944500	500,000,000.00		500,000,000.00
011105500104	Special Services Directorate	Purchase Of Office Furniture and Fittings for the Special Service Directorate	23010112	31944500	5,000,000.00		5,000,000.00
011105500104	Special Services Directorate	Purchase Of 5 No. Computers for Staff of Special Service Directorate	23010113	31944500	1,500,000.00		1,500,000.00
011105500104	Special Services Directorate	Purchase Of 1 No. Printer for operation of the Special Service Directorate	23010113	31944500	500,000.00		500,000.00
011105500104	Special Services Directorate	Rehabilitation / Repairs Of Special Service Directorate Office Buildings	23030121	31944500	2,000,000.00		2,000,000.00
011105900104	Servicom Directorate	Rehabilitation of Road Network	23020115	31944500	0.00		0.00
011105900121	Servicom Directorate	SERVICE CHARTER DEVELOPMENT, VALIDATION AND SUSTAINABILITY	23050101	31944500	20,000,000.00		20,000,000.00
011105900123	Servicom Directorate	PURCHASE OF COMPUTERS	23010113	31944500	0.00		0.00
011105900123	Servicom Directorate	CONSTRUCTION OF ICT INFRASTRUCTURES FOR KANO STATE	23020127	31944500	20,000,000.00		20,000,000.00
011105900123	Servicom Directorate	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	31944500	0.00		0.00
011106400104	Kano State Bureau of Statistics	Rehabilitation OF 1 No. Office Block for Servicom	23030121	31944500	5,000,000.00		5,000,000.00
011106400104	Kano State Bureau of Statistics	Capacity Building for 50 No. Staff of KANBUS on Data Generation and Analysis	23050102	31944500	5,000,000.00		5,000,000.00
011106400104	Kano State Bureau of Statistics	Publication of 2,000 No. Statistical Year Book	23010139	31944500	10,000,000.00		10,000,000.00
011106400104	Kano State Bureau of Statistics	Fulani Herdsmen Survey/Head Count	23010139	31944500	30,000,000.00		30,000,000.00
011106400104	Kano State Bureau of Statistics	Procurement of Computer Software (Server Development) for KANBUS	23030127	31944500	5,000,000.00		5,000,000.00
011106400104	Kano State Bureau of Statistics	Conduct of Annual Commodity Price Index Survey	23010139	31944500	5,000,000.00		5,000,000.00
011200300104	House of Assembly	Purchase of 20 No. Utility Vehicles for 9 Principal Officers in KSHoA	23010105	31944500	200,000,000.00		200,000,000.00
011200300104	House of Assembly	Purchase of 1 No. Toyota Hilux for the Office of the Chief Clerk/Permanent Secretary	23010106	31944500	50,000,000.00		50,000,000.00
011200300104	House of Assembly	Purchase of 2 No. Buses for Staff of the KSHoA	23010108	31944500	40,000,000.00		40,000,000.00
011200300104	House of Assembly	Purchase of 40 Number Mini Laptop Computers	23010113	31944500	10,000,000.00		10,000,000.00
011200300104	House of Assembly	Construction/Provision Of Office Buildings in KSHoA	23020106	31944500	400,000,000.00		400,000,000.00
011200300104	House of Assembly	Establishment of House of Assembly Complex Clinic	23020106	31944500	50,000,000.00		50,000,000.00
011200300104	House of Assembly	Rehabilitation of Farawa Legislative Quarters	23030101	31944500	0.00		0.00
011200300104	House of Assembly	Landscaping of Farawa Legislative Quarters	23030101	31944500	0.00		0.00
011200300104	House of Assembly	General Maintenance of SHOA Members Guest House at Sir Kashim Road, Kano	23030101	31944500	50,000,000.00		50,000,000.00
011200300104	House of Assembly	Rehabilitation of Farawa Legislative Quarters Clinic	23030105	31944500	0.00		0.00
011200300104	House of Assembly	General Maintenance of Assembly Complex Building	23030121	31944500	60,000,000.00		60,000,000.00
011200400104	Assembly Service Commission	Construction / Provision of Office Building	23020101	31944500	50,000,000.00		50,000,000.00
012300100104	Min. of Information & internal Affairs	Purchase of Information Materials	23010112	31913800	187,500,000.00		187,500,000.00

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012300100104	Min. of Information & internal Affairs	Purchase of Officer Furnitures and Fittings	23010112	31913800	2,545,000.00		2,545,000.00
012300100104	Min. of Information & internal Affairs	CONSTRUCTION OF ADDITIONAL OFFICE BUILDING AT THE HEADQUARTERS	23010112	31913800	28,000,000.00		28,000,000.00
012300100104	Min. of Information & internal Affairs	Purchase of 30. Number set of Computers for staff at the Headquarters	23010113	31913800	23,000,000.00		23,000,000.00
012300100104	Min. of Information & internal Affairs	Purchase of 1 No. Power Generating Set for the Office Complex	23010119	31913800	12,000,000.00		12,000,000.00
012300100104	Min. of Information & internal Affairs	PURCHASE OF COMPUTERS OF 30 NUMBER COMPUTERS FOR INFORMATION MGT DESK OFFICERS	23020127	31913800	0.00		0.00
012300100104	Min. of Information & internal Affairs	PURCHASE OF 1 NUMBER POWER GENERATING SET FOR THE COMPUTER ROOM	23030102	31913800	10,000,000.00		10,000,000.00
012300100104	Min. of Information & internal Affairs	PURCHASE OF 4 NO. PUBLIC ENLIGHTENMENT VAN	23030121	31913800	160,000,000.00		160,000,000.00
012300100104	Min. of Information & internal Affairs	CONSTRUCTION OF OFFICES IN 3 SENATORIAL DISTRICT FOR PUBLIC RELATION OFFICERS	23030121	31913800	30,000,000.00		30,000,000.00
012300100104	Min. of Information & internal Affairs	PROVISION OF OFFICE BUILDINGS AT THE HEAD QUARTER, MINISTRY OF INFORMATION	23030121	31913800	30,000,000.00		30,000,000.00
012300100105	Min. of Information & internal Affairs	REHABILITATION OF THE MAIN LIBRARY OF THE MINISTRY OF INFORMATION	23030110	31913800	7,000,000.00		7,000,000.00
012300100105	Min. of Information & internal Affairs	REPAIRS-ICT INFRASTRUCTURES AT THE MINISTRY OF INFORMATION	23030127	31913800	5,000,000.00		5,000,000.00
012300100105	Min. of Information & internal Affairs	CAPACITY BUILDING 10 STAFF OF INFORMATION	23050101	31913800	5,000,000.00		5,000,000.00
012300100105	Min. of Information & internal Affairs	PROMOTING, SENSITIZATION, AND ENSURING CAMNPAIGN OF EARLY BREASTFEEDING PERIOD, WORLD BRESTFEEDING WEEK CELEBRATION IN THE	23050101	31913800	93,700,000.00		93,700,000.00
012300100121	Min. of Information & internal Affairs	PURCHASE OF NATION AND STATE SYMBOLS OF FEATURES IN THE CREST FOR DISTRIBUTION TO PUBLIC AND PRIVATE SECTORS IN THE STATE	23010113	31913800	7,000,000.00		7,000,000.00
012300100121	Min. of Information & internal Affairs	CREATION OFCOMPREHENTION OFFOREIGH NATIONALS WHO ACQUIRED NIGERIAN CITIZENSHIP	23050128	31913800	1,500,000.00		1,500,000.00
012300100122	Min. of Information & internal Affairs	PROCUREMENT OF 2 No. MODERN 0,8 VAN VEHICLED INCLUDING ACCESSORIES FOR OUTSIDE ADVERTISEMENT IN THE STATE	23010105	31913800	80,000,000.00		80,000,000.00
012300100122	Min. of Information & internal Affairs	PURCHASE OF 150 No.IPADS FOR ZONAL INFORMATION OFFICERS	23010113	31913800	32,000,000.00		32,000,000.00
012300100122	Min. of Information & internal Affairs	PRODUCTION OF 5,000 No. KANO STATE OFFICIAL CALENDAR AND DIARY	23010125	31913800	30,000,000.00		30,000,000.00
012300100123	Min. of Information & internal Affairs	Retainer Partnershp with broadcast, print and online media including Channels TV, TVC, Liberty TV, Vision FM, Zamani TV etc.	23010124	31913800	150,000,000.00		150,000,000.00
012300100123	Min. of Information & internal Affairs	Production of 5,000 No. Hard and Soft copies of Kano State Today and Jihar Kano A Yau magazines	23010125	31913800	24,000,000.00		24,000,000.00
012300100123	Min. of Information & internal Affairs	Publication of 1,500 Copies Compendium and Books on Policies, Programmes and Projects of Kano State	23010125	31913800	5,000,000.00		5,000,000.00

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012300100123	Min. of Information & internal Affairs	Printing of Official Portraits of the 5 Emirs in Kano State	23010130	31913800	5,000,000.00		5,000,000.00
012300100123	Min. of Information & internal Affairs	Purchase of ipads to MDAs Information officers	23010113	31913800	10,000,000.00		10,000,000.00
012300100123	Min. of Information & internal Affairs	Purchase of Digital camera, Voice Recorders	23010113	31913800	9,000,000.00		9,000,000.00
012300100123	Min. of Information & internal Affairs	Purchase of ipads/Notebooks for Information Officers attached to MDA's	23010113	31913800	14,000,000.00		14,000,000.00
012300100123	Min. of Information & internal Affairs	Purchase of 10No Information Van	23030121	31913800	100,000,000.00		100,000,000.00
012300100123	Min. of Information & internal Affairs	PUBLIC RELATIONS AND COMMUNICATIONS	23050101	31913800	100,000,000.00		100,000,000.00
012300100123	Min. of Information & internal Affairs	IMPLEMENTATION OF ACCESS TO INFORMATION THEMATIC AREAS PROGRAMMES UNDER THE OPEN GOVERNMENT PARTNERSHIP (OGP)	23050101	31913800	20,000,000.00		20,000,000.00
012300200104	Abubakar Rimi Television Corporation	Purchase of Office Furnitures for Head Office Complex	23010112	31944500	50,000,000.00		50,000,000.00
012300200104	Abubakar Rimi Television Corporation	Purchase of 6 No. Laptop Computers for Reporters	23010113	31944500	3,000,000.00		3,000,000.00
012300200104	Abubakar Rimi Television Corporation	Purchase of 3 No. Desktop Computers for Editing	23010113	31944500	1,000,000.00		1,000,000.00
012300200104	Abubakar Rimi Television Corporation	Construction of I No. of New Hospital/Health Center [ARTV Clinic]	23020106	31944500	15,000,000.00		15,000,000.00
012300200104	Abubakar Rimi Television Corporation	Designing of ARTV Children Pack /Garden Attached to TV Village	23020124	31944500	15,000,000.00		15,000,000.00
012300200104	Abubakar Rimi Television Corporation	Construction of Television Village	23020119	31944500	20,000,000.00		20,000,000.00
012300200104	Abubakar Rimi Television Corporation	Construction of 1 No. Cinema Theater of 150 Capacity	23020119	31944500	15,000,000.00		15,000,000.00
012300200104	Abubakar Rimi Television Corporation	Installation of Security Light of ARTV Premises	23030102	31944500	5,000,000.00		5,000,000.00
012300200104	Abubakar Rimi Television Corporation	Upgrading of Electricity Infrastructure at ARTV	23030102	31944500	80,000,000.00		80,000,000.00
012300200104	Abubakar Rimi Television Corporation	Rehabilitation /Repairs of ARTV Hospital health Center	23030105	31944500	12,000,000.00		12,000,000.00
012300200122	Abubakar Rimi Television Corporation	Purchase of 2 No. Laptop Computer System	23010113	31944500	600,000.00		600,000.00
012300200123	Abubakar Rimi Television Corporation	Purchase of Recreational Facilities	23010130	31944500	80,000,000.00		80,000,000.00
012300200123	Abubakar Rimi Television Corporation	Purchase of 2No Buses	23010130	31944500	12,000,000.00		12,000,000.00
012300200123	Abubakar Rimi Television Corporation	Purchase of 1No Generating Set	23010130	31944500	125,000,000.00		125,000,000.00
012300200123	Abubakar Rimi Television Corporation	Rehabilitation of ARTV Office Furniture and Equipment	23030121	31944500	10,000,000.00		10,000,000.00
012300200123	Abubakar Rimi Television Corporation	Maintainance of ARTV Mast	23030127	31944500	15,000,000.00		15,000,000.00

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012300200123	Abubakar Rimi Television Corporation	Rehabilitaion /Repair of ARTV ICT Insfractructure	23030127	31944500	58,000,000.00		58,000,000.00
012300200123	Abubakar Rimi Television Corporation	Renovation of Offices	23050128	31944500	10,000,000.00		10,000,000.00
012300200123	Abubakar Rimi Television Corporation	Purchase of Office Furnitures	23050128	31944500	36,000,000.00		36,000,000.00
012300200123	Abubakar Rimi Television Corporation	Purchase of 3 No. Digital Turkey TV For MCR SD/HD	23050128	31944500	30,000,000.00		30,000,000.00
012300200123	Abubakar Rimi Television Corporation	Purchase of 10 No. Panasonic Camera p2 375	23050128	31944500	20,000,000.00		20,000,000.00
012300200124	Abubakar Rimi Television Corporation	Purchase of 1 No. TV Set for ARTV	23010130	31944500	200,000.00		200,000.00
012300300108	Kano State Radio Corporation	Procurement of 2 Nos. Audio Processor, OB Van Equipment and Link Fiver (FM Link Transmitter) for	23010106	31944500	3,000,000.00		3,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 1 No. 30KVA UPS at BH (FM)	23010114	31944500	10,500,000.00		10,500,000.00
012300300108	Kano State Radio Corporation	Purchase of 1 No. Power Generating Set for Radio,	23010119	31944500	2,500,000.00		2,500,000.00
012300300108	Kano State Radio Corporation	Purchase of 1 No. 120KVA UPS at Jogana	23010119	31944500	20,000,000.00		20,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 1 No. FM Tx Battery	23010139	31944500	10,000,000.00		10,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 1 No. KW FM Transmitter Linking Library to Server	23010139	31944500	10,000,000.00		10,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 2 Nos. RT Transistors at Radio Kano	23010139	31944500	5,000,000.00		5,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 2Nos. Driver Tubes at Radio, Kano	23010139	31944500	15,000,000.00		15,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 3 Nos Binary Power Supply Modules at Radio Kano	23010139	31944500	22,000,000.00		22,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 10 Nos. KVA UPS for NCA Department	23010139	31944500	20,000,000.00		20,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 1 No. Dumper Diodes	23010139	31944500	8,000,000.00		8,000,000.00
012300300108	Kano State Radio Corporation	Purchase fo 1 No. Co-axial Cable/Exciter	23010139	31944500	43,537,500.00		43,537,500.00
012300300108	Kano State Radio Corporation	Purchase of No. 1 Inverter	23010139	31944500	20,000,000.00		20,000,000.00
012300300108	Kano State Radio Corporation	Purchase of Broadcasting Licence for Radio, Kano	23010139	31944500	20,000,000.00		20,000,000.00
012300300108	Kano State Radio Corporation	Purchase of Professional Digital Studio Equipment FM/AM for Radio, Kano	23010139	31944500	5,200,000.00		5,200,000.00
012300300108	Kano State Radio Corporation	Purchase of 2 No. Dehydrator Machines for Radio Kano	23010139	31944500	26,000,000.00		26,000,000.00
012300300108	Kano State Radio Corporation	Purchase of 1 No. AM Link Transmitter, Receiver for Radio Kano	23010139	31944500	3,000,000.00		3,000,000.00
012300300108	Kano State Radio Corporation	Construction of 2 Chalet Blocks at Broadcasting House for Radio Kano	23020102	31944500	1,055,000.00		1,055,000.00
012300300108	Kano State Radio Corporation	Construction of 2 Chalet Blocks at Jogana at Radio	23020102	31944500	500,000.00		500,000.00
012300300108	Kano State Radio Corporation	Construction of Training Multipurpose Hall at Radio	23020118	31944500	2,000,000.00		2,000,000.00
012300300108	Kano State Radio Corporation	Provision of Recreational Facilities for the Staff of Radio	23020119	31944500	7,000,000.00		7,000,000.00
012300300108	Kano State Radio Corporation	Rehabilitation/ Extension of FM Transmitter Room, Furniture & Equipment at Radio Kano	23030121	31944500	5,000,000.00		5,000,000.00

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012300300108	Kano State Radio Corporation	Rehabilitation of kano Radio Web Site	23030127	31944500	5,000,000.00		5,000,000.00
012300300108	Kano State Radio Corporation	Purchase of Advert Lodging Software	23050102	31944500	10,000,000.00		10,000,000.00
012300400103	Governement Printing Press	Construction Of Office Building at Government Printing	23010102	31944500	10,000,000.00		10,000,000.00
012300400103	Governement Printing Press	Purchase Of 10 No. Motor Cycles	23010104	31944500	5,000,000.00		5,000,000.00
012300400103	Governement Printing Press	Purchase Of Office Furniture And Fittings	23010112	31944500	10,000,000.00		10,000,000.00
012300400103	Governement Printing Press	Purchase Of 10 No. Computers	23010113	31944500	20,000,000.00		20,000,000.00
012300400103	Governement Printing Press	Purchase Of 10No. Computer printers	23010114	31944500	5,000,000.00		5,000,000.00
012300400103	Governement Printing Press	Purchase Of 2No. Photocopying Machines	23010115	31944500	5,000,000.00		5,000,000.00
012300400103	Governement Printing Press	Purchase of 3No. Shredding Machine	23010117	31944500	5,000,000.00		5,000,000.00
012300400103	Governement Printing Press	Purchase of 5No. Scanners	23010118	31944500	5,000,000.00		5,000,000.00
012300400103	Governement Printing Press	Purchase Of 1No. Power Generating Set	23010119	31944500	15,000,000.00		15,000,000.00
012300400103	Governement Printing Press	Purchase Of Library Books & Equipment	23010125	31944500	10,000,000.00		10,000,000.00
012300400103	Governement Printing Press	Purchase Of Industrial Equipment Printing Machine	23010129	31944500	60,000,000.00		60,000,000.00
012300400103	Governement Printing Press	Purchase of 10No. Laminating Machine	23010139	31944500	40,000,000.00		40,000,000.00
012300400103	Governement Printing Press	Provision Of Furniture for the MD's & Other Directors	23020101	31944500	40,000,000.00		40,000,000.00
012300400103	Governement Printing Press	Construction/ Provision Of additional Offices	23020118	31944500	40,000,000.00		40,000,000.00
012300400103	Governement Printing Press	Rehabilitation of 2Nos. Wrokshops	23030121	31944500	20,000,000.00		20,000,000.00
012300400103	Governement Printing Press	Rehabilitation/Repairs of 1No Power Generating Plants	23030125	31944500	20,000,000.00		20,000,000.00
012300400103	Governement Printing Press	Rehabilitation/Repairs I.C.T INFRASTRUCTURES	23030127	31944500	30,000,000.00		30,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Office Furniture and Fittings	23010112	31944500	3,000,000.00		3,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Computers (12nos.)	23010113	31944500	4,000,000.00		4,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Computer Printers (A3 2nos. & A4 2nos.)	23010114	31944500	1,000,000.00		1,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Photocopying Machines (2nos.)	23010115	31944500	7,237,067.00		7,237,067.00
012300500104	Triumph Publishing Company	Purchase Of Shredding Machines 5no	23010117	31944500	5,000,000.00		5,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Scanners (A3 size 2nos.)	23010118	31944500	7,000,000.00		7,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Power Generating Set (350KVA & 114KVA of petrol 2nos.)	23010119	31944500	5,000,000.00		5,000,000.00
012300500104	Triumph Publishing Company	Purchase Of First Aid Kits	23010122	31944500	5,000,000.00		5,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Fire Fighting Equipment	23010123	31944500	5,402,734.00		5,402,734.00
012300500104	Triumph Publishing Company	Purchase Of Library Books & Equipment	23010125	31944500	5,000,000.00		5,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Sporting / Gaming Equipment	23010126	31944500	5,200,000.00		5,200,000.00
012300500104	Triumph Publishing Company	Purchase Of Web-off set Newspaper printing machine and Maintenance of Commercial printing Section	23010139	31944500	110,000,000.00		110,000,000.00
012300500104	Triumph Publishing Company	Purchase Of 1No Computer to plate (C+P)	23010114	31944500	20,000,000.00		20,000,000.00
012300500104	Triumph Publishing Company	Purchase Of 4No Colour off-set machine A1 size	23010114	31944500	100,000,000.00		100,000,000.00
012300500104	Triumph Publishing Company	Purchase Of 2No Guillotine	23010139	31944500	15,000,000.00		15,000,000.00
012300500104	Triumph Publishing Company	Purchase Of Recreational Facilities	23010130	31944500	5,000,000.00		5,000,000.00
012300500104	Triumph Publishing Company	Purchase Of 3No. Tricycle	23010104	31944500	3,000,000.00		3,000,000.00

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012300500104	Triumph Publishing Company	Purchase of 1No. Motor Vehicle	23010113	31944500	10,000,000.00		10,000,000.00
012300500104	Triumph Publishing Company	Purchase of Digital Camera (Nico D 300 model) 5nos.	23010113	31944500	2,500,000.00		2,500,000.00
012300500104	Triumph Publishing Company	Purchase of Ipad 5 MAX for Editors/Repoters 5nos.	23010113	31944500	700,000.00		700,000.00
012300500104	Triumph Publishing Company	Purchase of Digital Tape Recorders 5nos.	23010113	31944500	400,000.00		400,000.00
012300500104	Triumph Publishing Company	Connection/Installation of 33KVA to NEPA	23010113	31944500	4,500,000.00		4,500,000.00
012300500104	Triumph Publishing Company	Purchase of 33KVA transformer	23010113	31944500	12,000,000.00		12,000,000.00
012300500104	Triumph Publishing Company	Purchase/Installation of Solar System	23010113	31944500	5,000,000.00		5,000,000.00
012300500104	Triumph Publishing Company	Purchase Of 2no Machine for Making Exercise	23010113	31944500	50,000,000.00		50,000,000.00
012300700104	Kano State Censorship Board	Purchase Of Office Furniture and Fittings	23010112	31944500	1,000,000.00		1,000,000.00
012300700104	Kano State Censorship Board	Purchase Of 3No Computers	23010113	31944500	1,000,000.00		1,000,000.00
012300700104	Kano State Censorship Board	Purchase Of 10No Computer Printers	23010114	31944500	5,000,000.00		5,000,000.00
012300700104	Kano State Censorship Board	Purchase Of 1No. Photocopying Machines	23010115	31944500	200,000.00		200,000.00
012300700104	Kano State Censorship Board	Purchase of 2No. Training Aids	23010124	31944500	1,000,000.00		1,000,000.00
012300700104	Kano State Censorship Board	Conduct of Literacy Week Programme	23050104	31944500	1,000,000.00		1,000,000.00
012300700104	Kano State Censorship Board	Purchase of Communication Equipment	23010139	31944500	500,000.00		500,000.00
012300700104	Kano State Censorship Board	Purchase of 3No Film Training Equipments	23010124	31944500	3,250,000.00		3,250,000.00
012300700104	Kano State Censorship Board	Purchase of Library Books	23010125	31944500	1,000,000.00		1,000,000.00
012300700104	Kano State Censorship Board	Provision of Other Infrastructure	23010139	31944500	5,000,000.00		5,000,000.00
012500100104	Office of the Head of Civil Service	Renovation of Office Building	23030121	31944500	150,000,000.00		150,000,000.00
012500100104	Office of the Head of Civil Service	Procurement of Computer Equipment	23010113	31944500	50,000,000.00		50,000,000.00
012501000103	Kano State Computer Centre	Purchase Of Computers	23010113	31944500			0.00
012501000103	Kano State Computer Centre	Construction of Human Resource Development Institute (OHS)	23020106	31944500			0.00
013700100204	Kano State Zakkat Commission	GENERAL RENOVATION OF HUBSI HOUSES	23030103	31944500	10,000,000.00		10,000,000.00
013700100204	Kano State Zakkat Commission	Construction of Borehole	23020105	31944500			0.00
013700100204	Kano State Zakkat Commission	LOCAL GOVERNMENT TOUR ON ZAKKAT	23050103	31944500	2,000,000.00		2,000,000.00
013700100204	Kano State Zakkat Commission	Construction of Conference Hall	23020101	31944500			0.00
013700100204	Kano State Zakkat Commission	ZAKKAH DAY - DAY DISBURSEMENT	23030127	31944500	50,000,000.00		50,000,000.00
013700100204	Kano State Zakkat Commission	Enviromental Fumigation	23040103	31944500			0.00
013700100204	Kano State Zakkat Commission	ZAKKAH SOCIAL DEVELOPMENT PROJECT	23020101	31944500	10,000,000.00		10,000,000.00
013700100204	Kano State Zakkat Commission	RAMADAN DISBURSEMENT	23030127	31944500	10,000,000.00		10,000,000.00
013700100204	Kano State Zakkat Commission	PROCUREMENT GENERAL	23010113	31944500			0.00
013700100204	Kano State Zakkat Commission	RELIEF MATERIALS	23010139	31944500	10,000,000.00		10,000,000.00
013700100204	Kano State Zakkat Commission	PURCHASE OF 5NO OFFICIAL VEHICLES 3NO TOYOTA HILUX & 2NO 12 SEATER BUS	23010105	31944500	20,850,000.00		20,850,000.00
013700100305	Kano State Hisbah Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	31944500	5,000,000.00		5,000,000.00
013700100305	Kano State Hisbah Commission	PURCHASE OF 10No. COMPUTERS	23010113	31944500	10,000,000.00		10,000,000.00
013700100305	Kano State Hisbah Commission	PURCHASE OF 10No. COMPUTER PRINTERS	23010114	31944500	5,000,000.00		5,000,000.00

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013700100305	Kano State Hisbah Commission	PURCHASE OF 2No. PHOTOCOPYING MACHINES	23010115	31944500	5,000,000.00		5,000,000.00
013700100305	Kano State Hisbah Commission	PURCHASE OF 3No. RESIDENTIAL FURNITURE	23010121	31944500	5,000,000.00		5,000,000.00
013700100305	Kano State Hisbah Commission	Construction of additional Offices and Furnishing	23010139	31944500	31,000,000.00		31,000,000.00
013700100305	Kano State Hisbah Commission	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	31944500	55,000,000.00		55,000,000.00
013700100405	Kano Sharia Commission	Construction of additional Offices and Furnishing	23030101	31944500	20,000,000.00		20,000,000.00
013700100422	Kano Sharia Commission	Production and Printing of Islamic Calendar 5000	23010139	31944500	60,000,000.00		60,000,000.00
013700100423	Kano Sharia Commission	Support for Da'awah programme/welfare Package to newly converts	23050128	31944500	50,000,000.00		50,000,000.00
013700100505	Kano State Agency for Evacuation & Repatriation of Street Beggars	Rehabilitation of Main Office Buildings	23030121	31944500	20,000,000.00		20,000,000.00
013700100505	Kano State Agency for Evacuation & Repatriation of Street Beggars	Purchase of 50 No. Scanning Machines	23010112	31944500	10,000,000.00		10,000,000.00
014000100127	Office of the Auditor General (State)	PURCHASE OF 1No. Toyota Hiace BUS	23010108	31944500	20,000,000.00		20,000,000.00
014000100127	Office of the Auditor General (State)	PURCHASE OF 3No. COMPUTER LAPTOPS	23010113	31944500	2,500,000.00		2,500,000.00
014000100127	Office of the Auditor General (State)	Construction of New Office Complex	23020101	31944500	5,000,000.00		5,000,000.00
014000100127	Office of the Auditor General (State)	CONDUCT OF ANNUAL AUDIT FORUM	23050101	31944500	15,000,000.00		15,000,000.00
014000100127	Office of the Auditor General (State)	ANNIVERSARYS/CELEBRATIONS/WORKSHOP/SEMINAR	23050128	31944500	20,000,000.00		20,000,000.00
014000200105	Local Government Audit	Purchase 1No. Toyota Hilux	23010105	31944500	25,000,000.00		25,000,000.00
014000200105	Local Government Audit	Provision of Solar Power Generating Set	23010139	31944500	5,000,000.00		5,000,000.00
016100100203	Admin & General Services	Take up of Grant and Intervention Fund for People With Disability	23050103	31944500	100,000,000.00		100,000,000.00
016100100204	Admin & General Services	Purchase of 20 No. Operational Motor Vehicles (KIA)	23010105	31944500	400,000,000.00		400,000,000.00
016100100204	Admin & General Services	Purchase of 5 No Specialized Security Equipment	23010128	31944500	100,000,000.00		100,000,000.00
016100100204	Admin & General Services	Functional Ward Project (UNICEF SUPPORTED)	23020106	31920500	20,000,000.00		20,000,000.00
016900100104	Ministry for Special Duties	Construction of blocks of Class rooms, provision of furniture/Instructional Materials and supply of hig capacity Buses for Girls in Primary and Secondary schools (Girls Education Project)	23050128	31944500			0.00
016900100104	Ministry for Special Duties	Establishment of skill acquisition centre at Gaya	23010107	31944500			0.00
016900100104	Ministry for Special Duties	Establishment of skill acquisition centre at Rano	23010107	31944500			0.00
016900100104	Ministry for Special Duties	Establishment of skill acquisition centre at Bich	23010107	31944500			0.00
016900100104	Ministry for Special Duties	Establishment of skill acquisition centre at Karaye	23010107	31944500			0.00
016900100104	Ministry for Special Duties	Skill Acquisition Programme (Covid 19 Response)	23010105	31944500	30,000,000.00		30,000,000.00
016900200104	People with Need Commission (PWD)	Take Up Grant from State Government	23010139	31944500	20,000,000.00		20,000,000.00
021500100105	Ministry of Agric. & Natural Resources	Purchase of 7nos. Motor cycles for Monitoring and Evaluation	23010104	31944500	0.00		0.00
021500100105	Ministry of Agric. & Natural Resources	Purchase of 40 Nos. Andriod Tablet aims for Field Data Collection	23010113	31944500	0.00		0.00

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021500100105	Ministry of Agric. & Natural Resources	Purchase of Library shelves, Books and Research Journals	23010125	31911200	10,000,000.00		10,000,000.00
021500100105	Ministry of Agric. & Natural Resources	Social Protection Program (Capacity building and Grant Support to women, Youth and People with special need in poultry, aquaculture and dairy value chains)	23010127	31944500	98,887,449.55		98,887,449.55
021500100105	Ministry of Agric. & Natural Resources	Support to YFC (Closed) through Provision of Production inputs Packages	23010127	31944500	5,000,000.00		5,000,000.00
021500100105	Ministry of Agric. & Natural Resources	Purchase of 6 No. GPS Detector Device For Agricultural survey	23010133	31944500	1,847,525.00		1,847,525.00
021500100105	Ministry of Agric. & Natural Resources	Purchase of Satellite Image to archaeologically recognised the site location, record and monitor the grazing land encroachment.	23010139	31944500	0.00		0.00
021500100105	Ministry of Agric. & Natural Resources	Purchase of Drone for Video and Photograph	23010139	31944500	4,215,822.00		4,215,822.00
021500100105	Ministry of Agric. & Natural Resources	Repair of Public Address System of the 2No. conferences hall in the Ministry HQ	23030127	31911200	12,500,000.00		12,500,000.00
021500100105	Ministry of Agric. & Natural Resources	Support to Hosting of Food Security and Nutrition Programs in the state	23050101	31944500	5,475,604.00		5,475,604.00
021500100105	Ministry of Agric. & Natural Resources	Participation, Preparation and Presentation of Study Memorandum for the State During National Council on Agriculture (2023 NCA)	23050101	31944500	6,000,000.00		6,000,000.00
021500100105	Ministry of Agric. & Natural Resources	Household Survey, Analysis of Data, Mapping and Classification of Food and Nutrition insecurity situation across the state (Cadre Harmonise')	23050103	31944500	15,000,000.00		15,000,000.00
021500100105	Ministry of Agric. & Natural Resources	Sustainable Development Goal (SDG) Zero Hunger Tracking Indicators	23050103	31944500	7,201,908.00		7,201,908.00
021500100105	Ministry of Agric. & Natural Resources	Monitoring & Surveillance for Public Health, Meat Inspection, Hide & Skin and Sanitation	23050103	31944500	5,000,000.00		5,000,000.00
021500100105	Ministry of Agric. & Natural Resources	National Agricultural Show Participation in Abuja	23050104	31944500	30,000,000.00		30,000,000.00
021500100105	Ministry of Agric. & Natural Resources	State Agricultural Show Programme	23050104	31944500	35,000,000.00		35,000,000.00
021500100105	Ministry of Agric. & Natural Resources	State Government Counterpart Contribution towards running of APPEALS PROJECT	23030113	31944500	2,200,000,000.00		2,200,000,000.00
021500100105	Ministry of Agric. & Natural Resources	State Government Counterpart Contribution towards running of L-PRES PROJECT	23030113	31944500	1,200,000,000.00		1,200,000,000.00
021500100105	Ministry of Agric. & Natural Resources	State Government Counterpart Contribution towards running of SAPZ PROJECT	23030113	31944500	1,200,000,000.00		1,200,000,000.00
021500100105	Ministry of Agric. & Natural Resources	Counterpart funding & Post training Packages for Students of KNSG/Leventis Foundation at the ratio of KNSG 70% and the Foundation 30%	23050128	31930200	195,000,000.00		195,000,000.00
021500100105	Ministry of Agric. & Natural Resources	Improving Management of food security Crises and Nutrition-in-Emergency	23050128	31944500	0.00		0.00

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021500100105	Ministry of Agric. & Natural Resources	Improving food preparation and Quality Programme	23050128	31944500	0.00		0.00
021500100105	Ministry of Agric. & Natural Resources	Improving food Harvesting, Processing and preservation	23050128	31944500	0.00		0.00
021500100105	Ministry of Agric. & Natural Resources	Increasing Availability, Accesssiblity and Affordability of food	23050128	31944500	10,000,000.00		10,000,000.00
021500100105	Ministry of Agric. & Natural Resources	Ensuring food and nutrition security at the state,community and household level	23050128	31944500	0.00		0.00
021500100121	Ministry of Agric. & Natural Resources	Purchase of Furnitures and office equipment at Dawanau Market	23010112	31944500	750,000.00		750,000.00
021500100121	Ministry of Agric. & Natural Resources	Purchase of 2 No. HP Window 10 Desktop Computers at Agribusiness Dept.	23010113	31911200	500,000.00		500,000.00
021500100121	Ministry of Agric. & Natural Resources	Purchase of Moisture Meter, Fogging Machine, Weighing Scale and 10 Nos. Motorize sprayers	23010127	31944500	8,000,000.00		8,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Irrigation Soil testing and Reclamation at J/Baka Irrigation Scheme. Bunkure LG	23010127	31930600	5,000,000.00		5,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Prevention and control of Climate Change impact on Prevalence of Rabies and Avian Influenza in the State.	23010127	31944500	25,000,000.00		25,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Prevention for improved Climate Smart and Seeds of Rice, Sorghum and Maize to Mitigate Impact Climate	23010127	31944500	30,000,000.00		30,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Provision of Climate Smart Tillage, Harvesting, Planting and Weeding Equipment/Machineries.	23010127	31944500	100,000,000.00		100,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Purchase of 14 No.HP Hand Tractor with its equipment, Garden Tools, 1500 Liter Overhead Tank, Polythen, Drip irrigation kits at KIHORT Baqauda	23010127	31930400	7,000,000.00		7,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Restocking of LDCs with 500 cattle, 2000 Sheep&Goat	23010139	31933200	50,000,000.00		50,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Purchase of Assorted Improved Seed for Multiplying at Seed multiplication center	23010139	31930400	17,000,000.00		17,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Piloting New Scheme of Upgrading Taller Maize variety, Cotton and G/nut	23010139	31944500	10,000,000.00		10,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Purchase and Installation of Equipment at weather reading Centers KIHORT Baqauda	23010139	31930400	5,000,000.00		5,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Development and maintenance through pasture reseeding, provision of watering facilities and boundary demarcation of 45no. grazing reserves(15 each from the 3 senatorial districts of the state) whose boundaries	23020113	31944500	40,000,000.00		40,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Construction of 1No. Met-Office - weather centre reading at KIHORT Baqauda	23020113	31930400	5,000,000.00		5,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Establishing and Construction of 12m x 24m Green House for SEED multiplication at KIHORT Baqauda	23020113	31930400	3,500,000.00		3,500,000.00
021500100121	Ministry of Agric. & Natural Resources	Rehabilitation of the Security guards' Quarters at KIHORT	23030103	31930400	1,500,000.00		1,500,000.00

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Admin Code	Admin	Project Description	Economic Code	Location Code	2023 Proposed Budget	2023 Adjustments	2023 Proposed Revised
021500100121	Ministry of Agric. & Natural Resources	Equipping of 5 nos. Vet. Clinics and renovation of 2nos. Vet. Clinics	23030112	31944500	12,000,000.00		12,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Rehabilitation of KIHORT Baqauda Buildings and Premises	23030112	31930400	2,500,000.00		2,500,000.00
021500100121	Ministry of Agric. & Natural Resources	Repair of Unservicable KIHORT's Tractor and its implements	23030112	31930400	700,000.00		700,000.00
021500100121	Ministry of Agric. & Natural Resources	Repair of office Toyota Hilux Vehicle	23030112	31930400	800,000.00		800,000.00
021500100121	Ministry of Agric. & Natural Resources	Renovation of 1No. Office accomodation at Farm Center for Agribusseness	23030121	31921000	5,000,000.00		5,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Procurement and Distribution of 2700 MT of 20:10:10 Fertilizer across the state	23050128	31944500	1,000,000,000.00		1,000,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Improvement of Irrigational facility to Solar panel system at KIHORT Baqauda	23050128	31930400	1,200,000.00		1,200,000.00
021500100121	Ministry of Agric. & Natural Resources	Establishment of Exotic, Indigenous and under exploited Orchard at 3 Senatorial zones across the state	23050128	31930400	30,000,000.00		30,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Establishment of Integrated Orchard inside KIHORT Baqauda(2Ha)	23050128	31930400	2,000,000.00		2,000,000.00
021500100121	Ministry of Agric. & Natural Resources	Facilitating formation of Gardeners and fruit sellers clusters group (KIHORT)	23050128	31930400	500,000.00		500,000.00
021500100121	Ministry of Agric. & Natural Resources	Developmnet of ornamental, medicinal and vegetable seedling production at KIHORT Baqauda	23050128	31930400	1,200,000.00		1,200,000.00
021500100121	Ministry of Agric. & Natural Resources	Purchase of Fumigation and Spraying Chemicals for Buffer stores and Pest/Disease control	23050128	31921000	5,680,150.00		5,680,150.00
021500100121	Ministry of Agric. & Natural Resources	Purchase of Assorted 2500 MT of Grains for Buffer Reserve(Emergency Disaster Response)	23050128	31911200	200,000,000.00		200,000,000.00
021500100122	Ministry of Agric. & Natural Resources	Procurement of vaccines and equipments(vials, normal saline, 5ml syringes, coveralls, 2ml syringes etc.) for Mass Animal vaccination against C.B.P.P: PPR	23010127	31944500	25,000,000.00		25,000,000.00
021500100122	Ministry of Agric. & Natural Resources	Purchase of Animal feed and Drugs at various LDCs	23010139	31944500	12,000,000.00		12,000,000.00
021500100122	Ministry of Agric. & Natural Resources	Restocking of Poultry Parent stock and day old with their drugs and vaccines	23010139	31944500	12,000,000.00		12,000,000.00
021500100122	Ministry of Agric. & Natural Resources	Procurement of Restocked of Fish Stock (Juvenile) at Baqauda Fish Ponds	23010139	31930400	12,000,000.00		12,000,000.00
021500100122	Ministry of Agric. & Natural Resources	Purchase of fishing gears and fish feeds	23010139	31930400	12,000,000.00		12,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Purchase of 10 nos. Mini Combine Harvester	23010127	31944500	135,000,000.00		135,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Purchase of New Holland TC 5040	23010127	31911200	27,000,000.00		27,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Construction of 1No. Office accomodation at Dawanau Market	23020101	31944500	5,350,000.00		5,350,000.00

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021500100123	Ministry of Agric. & Natural Resources	Reconstruction of Gwarzo Veterinary Hospital and Wall Fencing	23030112	31944500	20,000,000.00		20,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Reconstruction/Renovation/Resituation of Rano Veterinary Hospital and Wall Fencing	23030112	31944500	25,000,000.00		25,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Rehabilitation of Infrastructures: (Junior & Senior staff Quarters) at Bunkure LDC	23030112	31930600	10,000,000.00		10,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Rehabilitation of Infrastructures: (Junior & Senior staff Quarters) at Dangora LDC	23030112	31932400	10,000,000.00		10,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Rehabilitation of Infrastructures: (Junior & Senior staff Quarters) at Danbatta LDC	23030112	31920800	10,000,000.00		10,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Upgrading and repairing of Hatching machine to modern standard	23030112	31913800	10,000,000.00		10,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Rehabilitation of Ministry fish pond at Bagauda	23030112	31930400	11,000,000.00		11,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Rehabilitation of Seed Multiplication center	23030112	31930400	18,000,000.00		18,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Rehabilitation and upgrading Horticultural center with ornamental crops	23030112	31930400	10,000,000.00		10,000,000.00
021500100123	Ministry of Agric. & Natural Resources	Counterpart Funding of the State Contribution for the Provision of 15 Units Tractors under the Tractorization Programme based on the following arrangement:(KNSG30%: Farmers70%)	23050128	31944500	130,000,000.00		130,000,000.00
021500100124	Ministry of Agric. & Natural Resources	Protection and Surveillance of Avian and Equine Influenza	23050103	31944500	15,000,000.00		15,000,000.00
021511400105	KNARDA	Training for preseason WET/Dry, post harvest &	23050101	31913100	37,900,300.00		37,900,300.00
021511400105	KNARDA	Training for preseason WET/Dry and post harvest	23050101	31913100	11,500,000.00		11,500,000.00
021511400105	KNARDA	construction of VIP Toilet	23050103	31913100	17,833,468.00		17,833,468.00
021511400105	KNARDA	Monitoring And Evaluation	23050103	31944500			0.00
021511400105	KNARDA	Monitoring And Evaluation	23050103	31944500			0.00
021511400107	KNARDA	Purchase of 3 No.Computers	23010113	31913100	1,720,000.00		1,720,000.00
021511400107	KNARDA	Civil Society scale-up nutrition in Nigeria (CS-SUNN)	23010139	31944500	15,000,000.00		15,000,000.00
021511400107	KNARDA	Islamic Development Bank PROJECT(KSADP) Agricultural Productivity Empowerment Programme	23020113	31944500	5,800,000,000.00		5,800,000,000.00
021511400107	KNARDA	Nigeria COVID -19 Action Recovery and Economic Stimulus (N-CARES) PROJECT	23020113	31944500	3,000,000,000.00		3,000,000,000.00
021511400107	KNARDA	National Programme for Food Security (NPFS) Project - FMARD Intervention Programme	23020113	31944500	1,500,000,000.00		1,500,000,000.00
021511400107	KNARDA	Family Nutrition and Income Generation Activities for	23050101	31944500	18,000,000.00		18,000,000.00
021511400121	KNARDA	Agricultural Mechanization and Improved Input Intervention Project	23010127	31944500	130,960,000.00		130,960,000.00
021511400121	KNARDA	Agro Chemical for Disease Incidence Support by Technical Dept	23010127	31944500	36,080,000.00		36,080,000.00

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021511400121	KNARDA	Establishment of New Orchard	23010127	31944500	13,235,350.00		13,235,350.00
021511400121	KNARDA	Rehabilitation of 4 Metrological/Seed Processing stations at Kadawa	23030112	31944500	163,644,600.00		163,644,600.00
021511400121	KNARDA	Value Chain Development for Women in Agriculture Programme	23050128	31944500	5,305,150.79		5,305,150.79
021511400123	KNARDA	Renovation of KNARDA H/Q and 3 zonal unit office	23030121	31944500	82,684,036.98		82,684,036.98
021511400123	KNARDA	Purchase of Water Pump for FADAMA Stations across the State	23040101	31944500	85,906,500.00		85,906,500.00
021511400124	KNARDA	Kano Agricultural Development Authority (KNARDA-KSADP) Intervention Project	23010127	31944500	303,166,250.00		303,166,250.00
021511400124	KNARDA	Community Warehouse, Onion Bed, and Land Tenure	23020113	31944500	111,500,000.00		111,500,000.00
021511400124	KNARDA	Drip Irrigation Programme	23020128	31944500			0.00
021511400124	KNARDA	Purchase of Agricultural Motor Vehicle	23020128	31944500			0.00
021511600112	KASCO	Purchase Feed mill Machine	23010127	31913100	135,000,000.00		135,000,000.00
021511600112	KASCO	Purchase of Blending Machine	23010127	31913100	100,000,000.00		100,000,000.00
021511600112	KASCO	Purchase of Heavy Trucks	23010107	31913100	140,000,000.00		140,000,000.00
022000700131	Office of the Accountant General	Purchase of 40 Office Computers	23010113	31944500	30,000,000.00		30,000,000.00
022000700131	Office of the Accountant General	Rehabilitation of Office Building	23030121	31944500	15,000,000.00		15,000,000.00
022000700137	Office of the Accountant General	Public Financial Management (PFM) Reform Intervention Project	23050103	31944500	10,000,000.00		10,000,000.00
022000800107	Kano State Internal Revenue Services	Purchase of 66 No. Motorcycle	23010104	31944500	20,000,000.00		20,000,000.00
022000800107	Kano State Internal Revenue Services	Purchase of 9 No. Office Vehicles	23010105	31944500	100,000,000.00		100,000,000.00
022000800107	Kano State Internal Revenue Services	Purchase of office Furniture and Fittings for the Permanent Secretary Office	23010112	31944500	10,000,000.00		10,000,000.00
022000800107	Kano State Internal Revenue Services	Purchase of 16 No. Office Laptop	23010113	31944500	10,000,000.00		10,000,000.00
022000800107	Kano State Internal Revenue Services	Construction of Office Building	23020101	31944500	80,000,000.00		80,000,000.00
022000800107	Kano State Internal Revenue Services	Rehabilitation of Office Building	23030121	31944500	15,000,000.00		15,000,000.00
022000800107	Kano State Internal Revenue Services	Rehabilitation of ICT equipments	23030127	31944500	15,000,000.00		15,000,000.00
022000800107	Kano State Internal Revenue Services	Rehabilitation of Power Generating Plant	23030125	31944500	10,000,000.00		10,000,000.00
022001200132	Kano State Investment & Properties	Database Creation	23010113	31944500			0.00
022001200132	Kano State Investment & Properties	Diasopara outreach programs	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Diaspora Events at Abuja and Kano	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Diaspora Investor Targeting (New Frontier)- USA, UAE, CHINA	23010139	31944500			0.00

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022001200132	Kano State Investment & Properties	Sector Research and analysis	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Investor outreach programs	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Investor Targeting Events at Abuja and Lagos	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Investor Targeting (New Frontier)- USA	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Information Flyers, brochures, pamphlets, Quarterly News letters, and publication of annual reports and other periodicals.	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Rehabilitation of Website maintenance	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Digital Marketing Campaign, social media, and othe E-marketing activities	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Production and airing of radio jingles	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Airing of jingles and programs on National Televisions	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Newspaper retainer ship	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Airport electronic Billboard and Permits	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	Procurement of Multimedia and ICT equipment, servers and software licenses, and office furnitures.	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	PURCHASE OF COMPUTERS	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	SOLAR INSTALLATION	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	ADMINISTRATION / ADVOCACY & COMMUNITY	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	EASE OF DOING BUSSINESS / PUBLIC PARTNERS	23010139	31944500			0.00
022001200132	Kano State Investment & Properties	INVESTORS SERVICING	23010139	31944500			0.00
022001300101	Debt Management	Purchase of Cars (Bus, Hilux and Peugeot for the office of DG)	23010105	31944500	100,000,000.00		100,000,000.00
022001300101	Debt Management	Rehabilitation of Office Building At DMO	23010112	31944500	30,000,000.00		30,000,000.00
022001300101	Debt Management	Purchase of Office Computers 20No	23010114	31944500	30,000,000.00		30,000,000.00
022001300101	Debt Management	purchase of office computers	23010115	31944500			0.00
022200100105	Ministry of Commerce Ind. & Co-op.	Computer Software Acquisition (MIS)	23010139	31944500	2,000,000.00		2,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Monitoring And Evaluation Regitration Fees Collection Consultancy	23050101	31944500	5,000,000.00		5,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Purchase Of Office Furniture and Fittings	23010112	31944500	2,000,000.00		2,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Purchase Of 4No. Computers/ Ipads	23010113	31944500	2,000,000.00		2,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Purchase Of 5No. Computer Printers	23010114	31944500	1,500,000.00		1,500,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Purchase Of 2No Photocopying Machines	23010115	31944500	1,500,000.00		1,500,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Purchase Of 2No Shredding Machines	23010117	31944500	200,000.00		200,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Purchase Of 5No Scanners	23020118	31944500	500,000.00		500,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Establishment of Laboratory and Equipments Consumer Protection Council	23020118	31944500	1,000,000.00		1,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Establishment of Library at Consumer Protection	23020111	31944500	1,000,000.00		1,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Research Evaluation & Developmet	23010102	31944500	500,000.00		500,000.00

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022200100105	Ministry of Commerce Ind. & Co-op.	Research And Development	23050101	31944500	2,000,000.00		2,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Geological survey	23050102	31944500	2,000,000.00		2,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Purchase of Geological Equipments	23010133	31944500	35,000,000.00		35,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	Establishment Mineral Analysis Laboratory	23020128	31944500	2,000,000.00		2,000,000.00
022200100105	Ministry of Commerce Ind. & Co-op.	PURCHASE OF GEOGRAPHICAL EQUIPMENTSFOR SOLID MINERAL DEPT	23010129	31944500	35,000,000.00		35,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Development/ Enhancement of Ease of Doing Business	23010139	31944500	5,000,000.00		5,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Karaye Emirate	23020128	31944500			0.00
022200100131	Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Gaya Emirate	23020128	31944500			0.00
022200100131	Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Rano Emirate	23020128	31944500			0.00
022200100131	Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Bichi Emirate	23020128	31944500			0.00
022200100131	Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Gaya Emirate	23020128	31944500	4,000,000.00		4,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Rano Emirate	23020128	31944500	4,000,000.00		4,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Bichi Emirate	23020128	31944500	4,000,000.00		4,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Karaye Emirate	23020128	31944500	4,000,000.00		4,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Fortification Plant of Vitamin A D/KUDU	23020118	31944500	500,000.00		500,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Nigeria Agri Business Argo Industrial development (NAADI)Office	23010139	31944500	2,000,000.00		2,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Enterprises Development Initiatives Project	23050101	31944500	2,000,000.00		2,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Entrepreneurship Development/ promotion/E-	23010139	31944500	2,000,000.00		2,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Investment Climate survey/ development	23040103	31944500	3,000,000.00		3,000,000.00
022200100131	Ministry of Commerce Ind. & Co-op.	Rersearch on Solid Minerals	23010139	31944500	1,000,000.00		1,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Industrial Survey and Data Development	23010139	31944500	2,000,000.00		2,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Anniversaries/ Celebrations	23050104	31944500	500,000.00		500,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	KNSG/BOI Matching fund	23050102	31944500	5,000,000.00		5,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Provision of dye and Pit cottage Industry at Minjibir,	23020118	31944500	3,000,000.00		3,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at Kwachiri Fagge	23020118	31944500	4,000,000.00		4,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at R/Zaki	23020118	31944500	4,000,000.00		4,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs of Office Building	23030121	31944500	1,000,000.00		1,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Gwarzo Weaving Centre	23030118	31944500	3,000,000.00		3,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Asset Makoda Weaving Centre and Dye Pit	23030118	31944500	3,000,000.00		3,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs D/Tofa Weaving Centre	23030118	31944500	3,000,000.00		3,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Kofar Mata dye Pit	23030118	31944500			0.00
022200100132	Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Zage dye Pit	23020128	31944500			0.00
022200100132	Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Kura dye Pit	23030118	31944500	3,000,000.00		3,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	To re-design/develop major Rural Markets in order to decongest urban Markets	23020124	31944500	1,000,000.00		1,000,000.00

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022200100132	Ministry of Commerce Ind. & Co-op.	Re-design/develop Dambatta Markets	23020124	31944500	2,000,000.00		2,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Re-design/develop Wudil Markets / Majema	23020124	31944500	2,000,000.00		2,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Re-design/develop Tudun Wada Markets / Majema	23020124	31944500	2,000,000.00		2,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Re-design/develop Gwarzo Markets	23020124	31944500	2,000,000.00		2,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Design/develop K/Kwari Markets	23020124	31944500	3,000,000.00		3,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Purchase of Land	23010139	31944500	2,000,000.00		2,000,000.00
022200100132	Ministry of Commerce Ind. & Co-op.	Informal Sector support Development Establishment of ASIBITIN KASUWANJI Offices 20	23020101	31944500	4,000,000.00		4,000,000.00
022200100133	Ministry of Commerce Ind. & Co-op.	Cooperatives Data Analysis/Data	23010139	31944500	3,000,000.00		3,000,000.00
022200100133	Ministry of Commerce Ind. & Co-op.	Cooperative Society Members Education	23010139	31944500	1,000,000.00		1,000,000.00
022200100133	Ministry of Commerce Ind. & Co-op.	Establishment/Development Kura Rice Cluster at Kura LGA Drainage/Culverts and Scaping Masjid & Toilets	23020101	31944500	5,000,000.00		5,000,000.00
022200100133	Ministry of Commerce Ind. & Co-op.	National Councils Meetings, Economic Summits, Conferences and Trade fairs	23050128	31944500	3,000,000.00		3,000,000.00
022200100133	Ministry of Commerce Ind. & Co-op.	Establishment of Minerals Cooperative Banks in the	23020101	31944500	2,000,000.00		2,000,000.00
022200100133	Ministry of Commerce Ind. & Co-op.	Business Support/ development SME Common Facility	23020118	31944500	53,000,000.00		53,000,000.00
022200100134	Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at Karaye LGA	23020128	31944500	3,000,000.00		3,000,000.00
022200100134	Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at Rogo LGA	23020128	31944500	3,000,000.00		3,000,000.00
022200100134	Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at Ungoggo LGA	23020128	31944500	3,000,000.00		3,000,000.00
022200100134	Ministry of Commerce Ind. & Co-op.	Establishment of Mineral Resource based cottage	23020128	31944500	2,000,000.00		2,000,000.00
022200200104	Kantin Kwari Market	Purchase of 1No. Generator Set for the Kwari Market	23010119	31944500	10,000,000.00		10,000,000.00
022200200104	Kantin Kwari Market	Construction of Burglar Doors at Yan Tebura Mall	23020124	31944500	20,000,000.00		20,000,000.00
022200200104	Kantin Kwari Market	Construction of Access Road Network within the Kwari	23020114	31944500	50,000,000.00		50,000,000.00
022200200104	Kantin Kwari Market	Installation of ICT and Data Base Networking	23010113	31944500	12,000,000.00		12,000,000.00
022200200104	Kantin Kwari Market	Supply of 3No Mini Truck for Daily Market Sanitation	23010107	31944500	6,000,000.00		6,000,000.00
022200200104	Kantin Kwari Market	Construction of 20 BoreHoles at Kwari Market Premises	23020105	31944500	10,000,000.00		10,000,000.00
022200200104	Kantin Kwari Market	Construction of 18 Gates at Kwari Market Entries	23020118	31944500	10,000,000.00		10,000,000.00
022200200104	Kantin Kwari Market	Construction of Office Building at Kwari Market	23020101	31944500	8,000,000.00		8,000,000.00
022200200104	Kantin Kwari Market	International Trade Fair Ethiopia and Europe	23050104	31944500	22,000,000.00		22,000,000.00
022200300104	Kano state Consumer Protection Council	Establishment of Library at Consumer Protection Council	23020111	31944500	95,000,000.00		95,000,000.00
022200300104	Kano state Consumer Protection Council	Rehabilitation/Renovation of New Consumer Protection Office	23030121	31944500	59,500,000.00		59,500,000.00
022200300104	Kano state Consumer Protection Council	Procurement of Operational vehicle	23010105	31944500	116,000,000.00		116,000,000.00
022200300104	Kano state Consumer Protection Council	Purchase of Furniture and Equipment	23010112	31944500	75,000,000.00		75,000,000.00
022200300135	Kano state Consumer Protection Council	Establishment of Laboratory and Equipments Consumer Protection Council	23020118	31944500	135,560,000.00		135,560,000.00

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022200400104	Abubakar Rimi Market	PURCHASE AND INSTALLATION OF SOLAR STREET LIGHT AT ABUBAKAR RIMI MARKET	23010128	31944500	20,000,000.00		20,000,000.00
022200400104	Abubakar Rimi Market	PROVISION / REPAIRS OF SECURITY GADGET	23010128	31944500	20,000,000.00		20,000,000.00
022200400131	Abubakar Rimi Market	REHABILITATION AND CONSTRUCTION OF OFFICE	23020101	31944500	20,000,000.00		20,000,000.00
022200400131	Abubakar Rimi Market	REHABILITATION AND CONSTRUCTION OF	23020118	31944500	20,000,000.00		20,000,000.00
022200400131	Abubakar Rimi Market	REHABILITATION OF DRAINAGE	23010101	31944500	25,000,000.00		25,000,000.00
022200500134	Tourism Management Board	INTERNATIONAL TRAVELLING AND TOURISM EXHIBITION (WORLD TRAVEL MARKET LONDON, ARABIAN TRAVEL MARKET DUBAI AND FITUL	23050104	31944500	10,000,000.00		10,000,000.00
022200500134	Tourism Management Board	NATIONAL TRADE FAIRS (KANO TRADE FAIR, KADUNA TRADE FAIRS AND ABUJA TRADE FAIRS)	23050107	31944500	5,000,000.00		5,000,000.00
022200500134	Tourism Management Board	WORLD TOURISM DAY CELEBRATION	23050104	31944500	4,000,000.00		4,000,000.00
022200500134	Tourism Management Board	Rehabilitation / Repairs Of Office Buildings	23030101	31944500	14,000,000.00		14,000,000.00
022200500134	Tourism Management Board	provision of recreational centre at 4 emirate council	23020119	31944500	25,000,000.00		25,000,000.00
022200500134	Tourism Management Board	Rehabilitaion of kofar mata dye pits	23030122	31944500	8,000,000.00		8,000,000.00
022200500134	Tourism Management Board	Rehabilitation of kofar wambai tannery	23030122	31944500	10,000,000.00		10,000,000.00
022200500134	Tourism Management Board	Rehabilitation of zage dye pits	23030122	31944500	6,000,000.00		6,000,000.00
022800100104	Ministry for Science Technology & Innovation	Purchase of Office Furniture and Others	23010112	31944500	21,597,500.00		21,597,500.00
022800100104	Ministry for Science Technology & Innovation	50No. Staff Trainings, Workshops and Seminars	23050107	31944500	12,440,698.05		12,440,698.05
022800100104	Ministry for Science Technology & Innovation	Purchase of 6No. Hilus Vehicle motor	23010104	31944500	82,503,349.95		82,503,349.95
022800100105	Ministry for Science Technology & Innovation	Development of Monitoring and Evaluation Framework for STI	23050101	31944500	2,956,066.00		2,956,066.00
022800100105	Ministry for Science Technology & Innovation	Research and Development to harness STI potentials	23050101	31944500	61,567,284.00		61,567,284.00
022800100105	Ministry for Science Technology & Innovation	20NO. Staff Capacity Building on Statistical Survey and Planning	23050101	31944500	2,679,054.00		2,679,054.00
022800100105	Ministry for Science Technology & Innovation	Budget Performance Report for STI Sector	23050101	31944500	406,500.00		406,500.00
022800100105	Ministry for Science Technology & Innovation	Annual Retreat on the STI Sector Strategic Action Plan/Review	23050101	31944500	22,839,835.00		22,839,835.00
022800100105	Ministry for Science Technology & Innovation	Annual Publications & Journals on STI activities	23050128	31944500	2,784,500.00		2,784,500.00
022800100110	Ministry for Science Technology & Innovation	Landscaping and Beautifications of the Ministry	23020101	31913100	19,049,167.00		19,049,167.00
022800100110	Ministry for Science Technology & Innovation	Synergy with MDAs and other Cognate Establishments on STI/ICT	23050107	31944500	27,567,452.00		27,567,452.00
022800100139	Ministry for Science Technology & Innovation	Provision of bandwidth for MDAs	23010101	31944500	180,000,000.00		180,000,000.00

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022800100139	Ministry for Science Technology & Innovation	E-Governance project in the state	23010101	31944500	20,000,000.00		20,000,000.00
022800100139	Ministry for Science Technology & Innovation	Development of software testing lab for IT Incubation(CISCO ORACLE,MICROSOFT ETC)PHASE 1	23010102	31944500	20,000,000.00		20,000,000.00
022800100139	Ministry for Science Technology & Innovation	Computerization of the state's tertiary Institutions	23010102	31944500	5,000,000.00		5,000,000.00
022800100139	Ministry for Science Technology & Innovation	Development of CBT /Digital training centres in the 44 LGAS Of the state	23010102	31944500	190,949,007.00		190,949,007.00
022800100139	Ministry for Science Technology & Innovation	Two weeks annual Boot camp on JAMB CBT Examination for state's sponsored candidates	23010102	31944500	23,000,000.00		23,000,000.00
022800100139	Ministry for Science Technology & Innovation	Development of electronics and online data base for commercial commuters in the state to boost security and earn revenue	23010102	31944500	20,000,000.00		20,000,000.00
022800100139	Ministry for Science Technology & Innovation	Purchase of 30No. Computers Laptop	23010102	31944500	10,000,000.00		10,000,000.00
022800100139	Ministry for Science Technology & Innovation	Mobile van Computer training for promoting and sustaining the spread of ICT in Schools to fast track free education policy	23010113	31944500	60,000,000.00		60,000,000.00
022800100139	Ministry for Science Technology & Innovation	Establishment of ICT Park	23020101	31944500	20,000,000.00		20,000,000.00
022800100139	Ministry for Science Technology & Innovation	Establishment of Data Bank at MOSTI	23020101	31944500	10,000,000.00		10,000,000.00
022800100139	Ministry for Science Technology & Innovation	Development of IT Infrastructure in MDAs and the State	23020101	31944500	20,000,000.00		20,000,000.00
022800100139	Ministry for Science Technology & Innovation	E-Learning/E-library Project for the state	23020101	31944500	20,000,000.00		20,000,000.00
022800100139	Ministry for Science Technology & Innovation	IT Workshops and conferences	23020101	31944500	5,000,000.00		5,000,000.00
022800100139	Ministry for Science Technology & Innovation	Tech hub and Start up support services	23020101	31944500	10,000,000.00		10,000,000.00
022800100139	Ministry for Science Technology & Innovation	(ICT JARI) Digital job creation and empowerment initiative)for unemployed youth of 44LGAs in the state	23020101	31944500	25,000,000.00		25,000,000.00
022800100139	Ministry for Science Technology & Innovation	Annual General meeting of the National Council on Communication technology	23020101	31944500	15,000,000.00		15,000,000.00
022800100139	Ministry for Science Technology & Innovation	RUGA Information technology development for Fulani Settlement	23020101	31944500	5,000,000.00		5,000,000.00
022800100139	Ministry for Science Technology & Innovation	Glass blowing technology Phase I	23020101	31944500	10,560,450.45		10,560,450.45
022800100139	Ministry for Science Technology & Innovation	Establishment of ICT Centre for Girls Computer Entrepreneurship Training and Empowerment (Girls Education Project)	23050101	31913100	120,000,000.00		120,000,000.00
022800100139	Ministry for Science Technology & Innovation	Research on information technology	23050107	31944500	10,000,000.00		10,000,000.00

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022800100139	Ministry for Science Technology & Innovation	website development for state and MDAs	23050107	31944500	20,000,000.00		20,000,000.00
022800100139	Ministry for Science Technology & Innovation	PC Ownership revolving scheme among the state workforce	23050107	31944500	50,000,000.00		50,000,000.00
022800100139	Ministry for Science Technology & Innovation	Manangement of ICT Infrastructure in the state for sustainability	23050107	31944500	10,000,000.00		10,000,000.00
022800100139	Ministry for Science Technology & Innovation	Annual ICT Fair	23020127	31944500	10,000,000.00		10,000,000.00
022800100140	Ministry for Science Technology & Innovation	Kano State Textbook Project-Physics,Chemistry, Math,English	23010102	31944500	16,780,342.30		16,780,342.30
022800100140	Ministry for Science Technology & Innovation	Annual NTA/ETV Children's science and technology expo	23010102	31944500	10,987,789.87		10,987,789.87
022800100140	Ministry for Science Technology & Innovation	Bio Gas project	23010102	31944500	13,235,567.41		13,235,567.41
022800100140	Ministry for Science Technology & Innovation	Training and youth empowerment on production of intelock from local/waste recycling	23010102	31944500	20,000,456.00		20,000,456.00
022800100140	Ministry for Science Technology & Innovation	Purchase of Science &Technology textbooks/instructional materials for free education	23010102	31944500	20,000,000.00		20,000,000.00
022800100140	Ministry for Science Technology & Innovation	Youth Empowerment on sugarcane.Processing Technology	23010102	31944500	10,000,000.67		10,000,000.67
022800100140	Ministry for Science Technology & Innovation	3 Year Basic Science and Technology Promotion on free education (quizes,debates, career talks etc)	23010102	31944500	15,000,000.00		15,000,000.00
022800100140	Ministry for Science Technology & Innovation	Youth Empowerment on Bio-energy on production of chacoal from waste products for Female Unemployed Female graduated of 44 LGAs	23010102	31944500	25,000,000.00		25,000,000.00
022800100140	Ministry for Science Technology & Innovation	Science Technology Innovation on HIV/AIDS Programme	23010103	31944500	13,500,000.00		13,500,000.00
022800100140	Ministry for Science Technology & Innovation	Research and Development on mosquito control	23010103	31944500	13,842,561.00		13,842,561.00
022800100140	Ministry for Science Technology & Innovation	research and development of Modern Honey bee keeping Technology(Phase I)	23010103	31944500	8,987,345.00		8,987,345.00
022800100140	Ministry for Science Technology & Innovation	Research and development of Appropriate Technology	23010103	31944500	216,456,876.00		216,456,876.00
022800100140	Ministry for Science Technology & Innovation	Establishment of Neem Fertiliser processing plant(PHASE 1)	23020101	31944500	50,234,655.00		50,234,655.00
022800100140	Ministry for Science Technology & Innovation	Construction of Schools afforestation project/program	23020107	31944500	10,000,567.00		10,000,567.00
022800100140	Ministry for Science Technology & Innovation	Provision of 1No. Multipurpose Laboratory	23020102	31913100	100,112,438.56		100,112,438.56
022800100140	Ministry for Science Technology & Innovation	Establishment of RUGA - on Mobile/mini lab for Ruga basic schools	23020107	31944500	10,000,000.00		10,000,000.00
022800100140	Ministry for Science Technology & Innovation	STIEHP-KC Project Kano State Science and Technology Innovative approach for the control and mitigation of Global Pandemic of corona virus/covid 19	23020102	31944500	5,000,000.00		5,000,000.00

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022800100140	Ministry for Science Technology & Innovation	Training workshop for entrepreneurship subjects	23050101	31944500	7,234,452.67		7,234,452.67
022800100140	Ministry for Science Technology & Innovation	Solar power backup for schools (10 Nos.)	23020103	31944500	55,657,234.00		55,657,234.00
022800100140	Ministry for Science Technology & Innovation	Training of 20N0. science teachers and lab technicians	23050107	31944500	8,761,987.67		8,761,987.67
022800100140	Ministry for Science Technology & Innovation	Training for 20N0. TVET teachers	23050107	31944500	6,000,678.00		6,000,678.00
022800100140	Ministry for Science Technology & Innovation	Science week program	23050101	31944500	20,711,674.21		20,711,674.21
022800100140	Ministry for Science Technology & Innovation	Science and technology retreat and training workshop	23020130	31944500	7,543,765.87		7,543,765.87
022800100140	Ministry for Science Technology & Innovation	National Council on Science and Technology	23050101	31944500	25,111,342.11		25,111,342.11
022800100140	Ministry for Science Technology & Innovation	Annual Nigerian Young Scientist Presidential award	23050107	31944500	15,765,123.21		15,765,123.21
022800100140	Ministry for Science Technology & Innovation	Adaptive Research and consultancy services	23050101	31944500	216,234,987.00		216,234,987.00
022800100140	Ministry for Science Technology & Innovation	Annual National Science and Technology expo. Abuja.	23050107	31944500	30,432,765.00		30,432,765.00
022800100140	Ministry for Science Technology & Innovation	Kano State Science, Technology,Innovation Council(KSSTIC)&Forum	23050101	31944500	20,987,789.00		20,987,789.00
022800100140	Ministry for Science Technology & Innovation	Science, Technology Innovation Funds for state's talents	23050101	31944500	30,345,987.00		30,345,987.00
022800100140	Ministry for Science Technology & Innovation	International Junior Science Oympiad (IJSO)	23020130	31944500	10,000,000.00		10,000,000.00
022800100140	Ministry for Science Technology & Innovation	Annual Summit for Researchers, captains of Industries &Policy makers on Commercialization of STI results	23050101	31944500	15,000,000.00		15,000,000.00
022800100140	Ministry for Science Technology & Innovation	Annual Science mitigation and adaptation pogramme for local communities on Climate Change	23050101	31944500	10,500,000.00		10,500,000.00
022800100140	Ministry for Science Technology & Innovation	RUGA Science and Technology project for Fulani stelement	23050107	31944500	25,000,000.00		25,000,000.00
022800100140	Ministry for Science Technology & Innovation	First Kano State Independent Solar Panels Production Project. KSISPP. (Training of officials and personnel across the 44 LGAs by NASENI and establishment of solar Panels production plant in Kano State by	23050101	31944500	15,500,000.00		15,500,000.00
022800100140	Ministry for Science Technology & Innovation	Women Scientists, Technlogists and Innovators Network	23050101	31944500	5,003,721.00		5,003,721.00
023400100105	Ministry of Works & Housing	Purchase of 2No. Hilux Motor Vehicle for house Committee on Works	23010105	31944500	50,000,000.00		50,000,000.00
023400100105	Ministry of Works & Housing	PURCHASE OF 3NOs BUSES	23010108	31944500	30,000,000.00		30,000,000.00
023400100105	Ministry of Works & Housing	Purchase and installation Of 10No Computers	23010113	31944500	50,000,000.00		50,000,000.00
023400100105	Ministry of Works & Housing	DIGITAL TURKEY TV FOR MCR SD/HD	23010139	31944500	30,000,000.00		30,000,000.00

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023400100105	Ministry of Works & Housing	Project Monitoring & Management	23020114	31944500	20,000,000.00		20,000,000.00
023400100105	Ministry of Works & Housing	Rehabilitation/Repairs- ICT Infrastructures	23020114	31944500	50,000,000.00		50,000,000.00
023400100105	Ministry of Works & Housing	CAPACITY BUILDING OF 50NO. STAFF (RESEARCH AND DEVELOPMENT)	23050101	31944500	30,000,000.00		30,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Mal. Abdu Islamiyya Gawuna	23020101	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Classroom Block at Kuku Gwarmai, Kunchi LGA	23030106	31922600	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Classroom Block at Jar Kuka Shuwaki,	23030106	31922600	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Wall Fencing of Madari Graveyard Warawa	23020101	31914300	50,000,000.00		50,000,000.00
023400100131	Ministry of Works & Housing	Construction of male & female students hostel and Doctors chalet at Ganduje Primary Healthcare for Rural	23020114	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	General Renovation of Police Girls Secondary School	23030106	31923500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Purchase of 2No. Hilus Motor Cycle	23010104	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Supply of Executive Chairs for Official use at Coronation Hall, Government House	23010112	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Purchase Of Office Furniture and Fittings	23010112	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	PURCHASE OF AGRICULTURAL EQUIPMENT (CONSTITUANCY PROJECT)	23010127	31944500	28,000,000.00		28,000,000.00
023400100131	Ministry of Works & Housing	Procurement of Cheminals (LAB CHEMICAL)	23010139	31944500	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Supply of Soil Laboratory Equipmtent	23010139	31944500	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Proposed Construction of Additional Offices	23010139	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	PANASONIC CAMERA P2 375 10 NOS	23010139	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Completion of the construction of abandoned Garko Shari'a Court	23020101	31931400	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	The APPROVED remedial measures at the Hon. Speaker's wing, Kano State House of Assembly.	23020101	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Establishment of model villages (Ganduje town)	23020101	31921000	50,000,000.00		50,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction Of Wall Fence At Gwammaja Plot For Use By Ministry Of Education	23020101	31910700	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Establishment of Fire Service Station at Economic City, Danqwauro Zaria Road	23020101	31912500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of EFCC Head office	23020101	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Construction of Sharia court at Dorayi	23020101	31911800	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Construction of Courts at Yankaba & Yan'awaki	23020101	31913100	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Construction of kano conference centre at Audu Bako Secretariat	23020101	31913800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Completion of Rehabilitation centre at NDLEA Headquarters, Kano	23020101	31944500	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Admin block, wall fence, Guard room and conveniences at Izala J.S.S Bunkure	23020101	31930600	5,000,000.00		5,000,000.00

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023400100131	Ministry of Works & Housing	Proposed Construction Of New Office Complex At Kano State Bureau For Land Management	23020101	31913100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction Of New Administrative Block And Rehabilitation Of Offices For The Relocation Of Zakkah & Hubsi To Sharia Commission	23020101	31913100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Additional office & Furnishing of Ministry of Sports & Youth Development	23020101	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Public Procurement Bureau office	23020101	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Proposed External Facelift Of Abdullahi Sarki Moukhtar Auditorium At Department Of The State Security (Dss)	23020101	31913100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Office Accomodation UN Agency/ UNICEF Within Former Maqwan Water Restaurant	23020101	31913100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Upgrading of Gidan Shettima to serve as the 5No. Emirate Councils Headquarters, Kano City	23020101	31912100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of Office Building	23020101	31944500	15,000,000.00		15,000,000.00
023400100131	Ministry of Works & Housing	Construction of new office complex and general renovation at SSG Office, cabinet office	23020101	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	APPROVED construction of shops and renovation of Conference hall for Nigerian Union of Journalist at Farm centre, Kano	23020101	31913800	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Renovation of offices for S.A'S, SSA'S to His Excellency & Director Generals	23020101	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Construction of new hostel block and ongoing renovation at NYSC permanent orientation camp,	23020101	31932200	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Conversion of Dala Building Society to Bureau of Statistics at Adu Bako Secretariat	23020101	31913800	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Renovation works at Agency for mass Education women centre at Gadun Albasa.	23020102	31912100	1,000,000.00		1,000,000.00
023400100131	Ministry of Works & Housing	Renovation re-development of guest chalet at Government House	23020102	31913800	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Construction standard police station, 3 bedroom office and 2 bedroom 4 man rank & file quarters at Ganduje	23020102	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Completion of Governor's Lodge at Kasumu Street, Victoria Island Lagos	23020102	31944500	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of 8No Offices of Public Relation Officers	23020102	31944500	100,000,000.00		100,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of Deputy Governor's lodge at Mississipi, Abuja	23020102	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Legislative quarters	23020102	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Proposed General Renovation Works At Muhammadu Buhari Specialist Hospital, Giginyu Kano	23020106	31913100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction and Repairs/Renovation works at two health posts in kiru L.G.A	23020106	31932400	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of hospitals and Extra-Modern Islamiyya	23020106	31944500	10,000,000.00		10,000,000.00

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023400100131	Ministry of Works & Housing	Construction 50 Bed Hospital rooms at Danladi Nasidi	23020106	31912500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of new Gate at Dala Orthopaedic Hospital,	23020106	31910700	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Hostel Block at Integrated Skills acquisition centre along Zaria road	23020107	31913800	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	General Renovation And Construction Of Hostel/Toilet At Madarasatul Kira'atul Qur'an Garin Dawanau, Dawakin Tofa Local Government Area	23020107	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Proposed construction of 5no. Boreholes at Kano State College of Nursing and Midwifery School of Nursing Madobi L.G.A	23020107	31912800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Immidiata intervention at Nigerian Navy Logistics College D/Tofa L.G.A	23020107	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Classrooms, Grave Yards Wall fence, 5No Motorized Solar boheholes	23020107	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Construction of 5 Seater Toilets at GGSS Dangana	23020107	31913100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Islamiyya Classroom block with office furniture at Zangon Mata in D/Tofa LGA	23020107	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Ratification of commissioning works at the Vocational Training Centre Rumfa College and completion of D/Tofa plan "B" site for the MAFITA Programme	23020107	31921000	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Construction of Classrom Block, Convinienece wall fence and Furniture supply at Dorayi Jigawa Community	23020107	31911800	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Dandalama SS School D/Tofa LGA	23020107	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Supply and Installation of Equipment at the Ultra-modern Integrated Vocational Skills Acquisition Centre, along Zaria road	23020107	31910900	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of 1 Block of two classroom Ummahati Islamiyya Institute, Bompai Police Barrack	23020107	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction Anas Bin Malik Islamiyya School at Dawakin Kudu	23020107	31910900	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction, Renovation and Provision of Furniture at Badawa Primary School At Nassarawa LGA	23020107	31911200	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Completion of Classrooms and construction of new ones for Abu-Huraira Litahafizul Qur'an at D/Tofa L.G.A	23020107	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Islamiyya block of classroom for Madarasatul Irshadul-Ibadwa-Tarbiyatul Aulad Giqinyu,	23020107	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of GGSS Gurduba, Ajingi L.G.A	23020107	31930100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Madarasatul-Ahlulu-Suffa Islamiyya Primary School, Sharada NNDC Layout	23020107	31912100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Completion of Jawahirul Ahbab Littahifizul Qur'an School, Permanent site K/Na'isa	23020107	31912100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Lecture theatre hall at Aminu Kano College of Islamic & Legal Studies	23020107	31911800	10,000,000.00		10,000,000.00

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023400100131	Ministry of Works & Housing	Completion of Classrooms at Nurul-Aulad Islamiyya	23020107	31913800	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of wall fence at Government Technical College Bagauda	23020107	31930400	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Completion of School of Nursing & Midwifery along Madobi road	23020107	31912800	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	APPROVED completion of Al-Ihsan Islamic centre,	23020107	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Integrated skills Acquisition centre at Zaria road	23020107	31910900	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Construction of classes and toilets at Ibrahim Zubairu GGSS Dawaki in Nassarawa LGA	23020107	31913100	30,000,000.00		30,000,000.00
023400100131	Ministry of Works & Housing	Wall fencing with one Block of Office at Kofar Gari Primary School in Rano LGA	23020107	31933200	30,000,000.00		30,000,000.00
023400100131	Ministry of Works & Housing	Construction of 2 Blocks with Offices at Madachi Junior Secondary School in Rano LGA	23020107	31933200	30,000,000.00		30,000,000.00
023400100131	Ministry of Works & Housing	The Provision Of Sports Facilities At Kwankwaso Town, Madobi Local Government Area Kano State	23020112	31912800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of office compex at Kano state Sports commission	23020112	31913100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Model Primary School at Tsakuwa	23020114	31933200	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Upgrading of Garko Hospital to Comprehensive Hospital	23020114	31910900	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	CONSTRUCTION / PROVISION OF TRAINING CENTRE AT YAMADAWA (DORAYI QTRS	23020114	31911800	50,000,000.00		50,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of Lajawa - Yandoji - Kausani - K/Kausani Road	23020114	31914300	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of wall fence at the new Bompai market near Holborn factory	23020114	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Renovation and construction of offices at REB Kano Maganda Road	23020114	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	APPROVED Landscaping and Handrails at Katsina Road underpass	23020114	31910700	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Extension of steel pedestrian Bridges at Aminu Kano College of Islamic and Legal Studies (ongoing)	23020114	31912100	5,517,711.74		5,517,711.74
023400100131	Ministry of Works & Housing	Extension of steel pedestrian Bridges at Kurna Makaranta Katsina Road (ongoing)	23020114	31911200	5,517,711.74		5,517,711.74
023400100131	Ministry of Works & Housing	Extension of steel pedestrian Bridges at Kurna Babban Lavi Katsina Road (ongoing)	23020114	31911200	5,517,711.74		5,517,711.74
023400100131	Ministry of Works & Housing	Construction of Culvert/Bridges Along Kano Free Trade Zone Access Road	23020114	31944500	9,805,946.00		9,805,946.00
023400100131	Ministry of Works & Housing	Proposed Construction Of Police Command, 3-Bedroom Inspector Quarters, 4-Man Rank & File Quarters At Getso Town, Gwarzo L.G.A	23020114	31921900	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Proposed Construction And General Renovation Works At Knarda Headquaters, Kano	23020114	31911700	10,000,000.00		10,000,000.00

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023400100131	Ministry of Works & Housing	Proposed Renovation Works And Interlocking Tiles At Barguma Central Mosque, D/Tofa L.G.A	23020114	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction Of Generator House, Male And Female Toilet Blocks At Kano State High Court Complex, Audu Bako Secretariat	23020114	31913800	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction/Provision Of 1No. Office Buildings	23020114	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	CONSTRUCTION OF ICT INFRASTRUCTURES IN	23020114	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	PRESERVATION OF WILDLIFE CONSERVATION IN DAKA TALLE BEBEJI LGA	23020114	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	CONSTRUCTION / PROVISION OF 1NO. HOSPITALS / HEALTH CENTRES	23020114	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	DESIGNATION AND CONSTRUCTION OF 1NO. EVENT CENTER	23020114	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	PROVISION OF 1NO. TELEVISION VILLAGE AT ARTV	23020114	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	PROVISION OF 1NO. THEATER 150 CAPACITY	23020114	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Upgrading of Kano Afforestation Program (KNAP) Office	23020114	31944500	15,000,000.00		15,000,000.00
023400100131	Ministry of Works & Housing	Construction of 1200 seaters banquet hall at Government house	23020114	31913800	15,000,000.00		15,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of the roofing at Coronation hall	23020114	31913800	15,000,000.00		15,000,000.00
023400100131	Ministry of Works & Housing	Control of Erosion menace along Takai - Falali Road	23020114	31933700	18,593,141.36		18,593,141.36
023400100131	Ministry of Works & Housing	Construction of Governors Lodge at 4 Emirates council	23020114	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Fencing of Government Secondary School Gwarmai, Kunchi LGA	23020114	31922600	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Fencing of Vocational Center Gwarmai, Kunchi LGA	23020114	31922600	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Construction of road from Kwanar Diga - Samegu Masallacin Mai Sahad - Danbare - BUK New site in	23020114	31912500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Extension of electrical wiring at Hayin Gwarmai and Unquwar Nadabo	23020114	31930400	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	General renovation of Kafin Maiyaki Special Primary	23020114	31932400	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Upgrade of Gwagwarwa PHC to cottage hospital	23020114	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Upgrade of Dawakin Dakata to PHC to Cottage Hospital	23020114	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of the Nassarawa Zonal Education Directorate Road that link to Magistrate Court, Gigirya Primary School. Yankaba hospital up to Hadeja Road	23020114	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Construction of Sama'ila mai Biscuits road to Gaskiya Textiles Company road	23020114	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Provision of essential teaching and learning facilities as well as general renovation at Tudun Maliki Special	23020114	31912500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Provision of sign language interpreters in some essential public places	23020114	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Completion of Bridge along Alhaji Mansur residence, in Garko LGA	23020114	31931400	20,000,000.00		20,000,000.00

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023400100131	Ministry of Works & Housing	Construction and General Renovation at Darul-Ma'arif Islamiyya Primary School,	23020114	31912100	25,000,000.00		25,000,000.00
023400100131	Ministry of Works & Housing	Construction of R. C. Drain at Gaida Kuka UKU CH 1+450 along Panshekara Road	23020114	31912500	26,107,038.04		26,107,038.04
023400100131	Ministry of Works & Housing	Construction of Sarauniyya Township and Lightening in D/Tofa LGA	23020114	31921000	27,000,000.00		27,000,000.00
023400100131	Ministry of Works & Housing	Development of NAMA Site K/Na'isa (APPROVED sports complex)	23020119	31912100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	CONSTRUCTION / PROVISION OF RECREATIONAL	23020119	31944500	8,000,000.00		8,000,000.00
023400100131	Ministry of Works & Housing	DESIGNATION OF ARTV CHILDREN PARK AND	23020119	31944500	8,000,000.00		8,000,000.00
023400100131	Ministry of Works & Housing	Provision of Critical Infrastructure at proposed site for the development of Inland Dry Port at Zawachiki	23020118	31912500	50,000,000.00		50,000,000.00
023400100131	Ministry of Works & Housing	Constituency projects for Kano State house of Assembly Members	23020128	31944500	4,400,000,000.00		4,400,000,000.00
023400100131	Ministry of Works & Housing	Community based projects at ward level	23020128	31944500	2,420,000,000.00		2,420,000,000.00
023400100131	Ministry of Works & Housing	Proposed Construction Of Monument Gate At Dawakin Tofa Town, D/Tofa Local Government Area	23020128	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Proposed Wall Fencing/Gate House And Interlocking Tiles At Ministry Of Tourism And Culture, Kano State	23030121	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Proposed Renovation Of Masallacin Waje (Juma'a Masjid) And Completion Of Islamiyya Storey Building At Dawakin Tofa Local Government Area	23020128	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Proposed Renovation Works At Damfamin Tofa Community Mosque, Dawakin Tofa Local Government	23020128	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Provision of water supply/reticulation system to boost portable water supply at National Youth Service Corps (NYSC) Camp Kusalla, Karaye L.G.A	23020105	31932200	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Renovation And Upgrading Of Dawakin Tofa District Head Palace At D/Tofa L.G.A Kano State	23020128	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Completion of Central Masjid Face-Lift At Emir's Palace,	23020128	31912100	1,000,000.00		1,000,000.00
023400100131	Ministry of Works & Housing	Construction of Jumma'at Mosque with Public Conveniences at Karaye town	23020128	31932200	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of relocated Kabuga City Gate	23020128	31911800	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Construction of Police station and security gadgets at Sheikh Ja'afar Adam by Panshekara Road	23020101	31912500	3,000,000.00		3,000,000.00
023400100131	Ministry of Works & Housing	APPROVED works in and out of KUT Masjid Mosque	23020128	31934400	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	The APPROVED construction of Sheikh Ramadan Institute of Higher Islamic Studies	23020107	31911800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Ceremonial Court At Audu Bako Sect	23020101	31913800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of office Fire Services Station, Police Station / Security Agency and Entrance Gate at Kantin	23020110	31911200	5,000,000.00		5,000,000.00

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023400100131	Ministry of Works & Housing	Construction of wall fence, Gate & Five daily Prayer at Kurmi Market	23020128	31910700	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	General Renovation works at D/Tofa central Masjid	23020128	31921000	0.00		0.00
023400100131	Ministry of Works & Housing	Construction, Renovation & completion works at Kachako Town, Takai L.G.A	23020128	31933700	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Completion of Ginsawa Juma'at Masjid, Tofa Local Government Area	23020128	31923900	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Sabon Gari Juma'at Masjid, Unguwar Rimi, Tofa Local Government Area	23020128	31923900	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	The Construction of Fancy Canopies and Remodelling of the Golden Jubilee Roundabout, Along State Road,	23020119	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Propose construction of National Association of Women Journalist (NAWOJ) Kano chapter office	23020128	31944500	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Completion of Yansabo Juma'at Masjid, Unguwar Rimi, Tofa Local Government Area	23020128	31923900	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Construction of Juma'at Mosque at Sha iskawa makara huta in Bichi LGA	23020128	31920500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of Kofar mata Historical Monument gate	23020128	31912100	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	CONSTRUCTION / PROVISION OF WATER FACILITIES	23020110	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Purchase of Land for Expansion of Junior Sec. School in	23020128	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Renovation works at Kano state House of Assembly	23030121	31913800	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Kaduna Polytechnic Appeal for urgent intervention by Stakeholders	23020118	31944600	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Redeployment works at Zoological Garden	23020128	31912100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Construction of wall fence, Gate house & borehole at Dala Inland Dry Port, Zawachiki	23020105	31912500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of Sewage synthetic system at Bompai Police Barracks, Kano	23020118	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Construction of Jumma'at Masjid at Hajj Camp, Kano	23020128	31911200	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Upgrading of Abdullahi Danfodio Memorial Masjid at	23020128	31923300	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Renovation wors at Commissione of Police official	23030101	31913100	32,000,000.00		32,000,000.00
023400100131	Ministry of Works & Housing	Renovation re-development of Naseer house at Government House	23030101	31913800	1,000,000.00		1,000,000.00
023400100131	Ministry of Works & Housing	Residential development of Emir's palace at K/Kudu, Babban daki & Doravi	23030101	31910900	3,000,000.00		3,000,000.00
023400100131	Ministry of Works & Housing	REHABILITATION / REPAIRS OF RESIDENTIAL	23030101	31944500	15,000,000.00		15,000,000.00
023400100131	Ministry of Works & Housing	General Renovation of Governor's Lodge at Kaduna &	23030101	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of Emir's Palace Bichi	23030101	31920500	25,000,000.00		25,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of Emir's Palace Gaya	23030101	31931600	25,000,000.00		25,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of Emir's Palace Rano	23030101	31933200	25,000,000.00		25,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of Emir's Palace Karaye	23030101	31932200	25,000,000.00		25,000,000.00

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023400100131	Ministry of Works & Housing	General Renovation Of Legislative Quarters At Farawa	23030101	31912500	30,000,000.00		30,000,000.00
023400100131	Ministry of Works & Housing	Upgrading of Dangote Skills acquisition centre to University status and Construction of 3No. Secondary Skills acquisition centres at 3-Senatorial Districts of	23030106	31944500	400,000,000.00		400,000,000.00
023400100131	Ministry of Works & Housing	Incessant Flood Attacks on Hotoron Arewa Primary	23030106	31913100	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	General renovation and furnishing of Takai Special Primary School & General renovation and carpeting of Takai central Masiid	23030106	31933700	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Phase II renovation works and construction of additional structures at GSS D/Tofa	23030106	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Central Masjid at Bukavu Barrack Kano	23030106	31913100	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation works at 10no rehabilitation centres	23030106	31944500	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation / Repairs Of Training School	23030106	31944500	15,000,000.00		15,000,000.00
023400100131	Ministry of Works & Housing	Proposed general rehabilitation of burnt block of 6no. Classrooms with 2no. Offices at kano state polytechnic (school of management studies) kano state	23030106	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation Of Sani Abacha Stadium, Kofar Mata	23030111	31912100	100,000,000.00		100,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of Farm Centre - Marhaba Road	23030113	31913800	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	REHABILITATION / REPAIRS - WATER-WAY in 8 metropolitant Local Government	23030115	31944500	15,000,000.00		15,000,000.00
023400100131	Ministry of Works & Housing	Upgrading of Bichi Emir's Palace Durbar Pavilion to Diplomatic standard at Bichi LGA	23030118	31920500	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Renovation Works Of Ganduje Village Head Palace At Ganduje Town, D/Tofa Local Government Area	23030121	31921000	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Renovation works at Debt Management Office at Ministry of Finance	23030121	31913800	40,000,000.00		40,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Director DSS Official Residence	23030121	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Admin block, 1No. Light vehicle workshop, 1.No tractor workshop & wall fence at farm	23030121	31913800	2,000,000.00		2,000,000.00
023400100131	Ministry of Works & Housing	Renovation of 5 Daily Prayers at Audu Bako Sect	23030121	31913800	3,000,000.00		3,000,000.00
023400100131	Ministry of Works & Housing	Renovation of 6no Court complex at Audu Bako Sect.	23030121	31913800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Roof leakages repair, plumbing and installation atop Ministry of Environment/Local Government Headquarters. Audu Bako Secretariat	23030121	31913800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	General Renovation works at Civil Service Commission, Audu Bako Secretariat	23030121	31913800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of Inmate Hostel at G/Dutse Remand	23030121	31910700	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Repair of Roof damages and related works at Ministry of Finance, Audu Bako Secretariat	23030121	31921000	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	General renovation of Abubakar Rimi Television Corporation (ARTV) Headquarters	23030121	31913800	5,000,000.00		5,000,000.00

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023400100131	Ministry of Works & Housing	Renovation of quarter guard, main entrance gate and construction of 6-seat public conveniences at Government house, Kano	23030121	31913800	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Renovation works and construction of additional structures at the state SERVICOM Directorate	23030121	31944500	7,000,000.00		7,000,000.00
023400100131	Ministry of Works & Housing	APPROVED urgent Rehabilitation works at the office of the Head of Civil Service, By Direct Labour At Audu Bako Secretariat, Kano	23030121	31913800	8,000,000.00		8,000,000.00
023400100131	Ministry of Works & Housing	Proposed Renovation Works At Ministry Of Water	23030121	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Proposed Renovation And General Repair Of Offices At Kano State Censorship Board Situated At Artv,	23030121	31913800	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Flooding At The State Emergency Management Agency (Sema) Headquarters And Request For Developmental	23030121	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	1No. Rehabilitation / Repairs Of Office Buildings	23030121	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	RAHABILITATION OFFICE FURNITURE & EQP	23030121	31921000	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	General Rehabilitation of Commissioner's Block at Ministry of Works &Infrastructure	23030121	31913800	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Audu Bako Secretariat	23030121	31913800	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	Renovation works at History & culture Bureau, Gidan Danhausa	23030121	31913800	12,000,000.00		12,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of KNARDA Office	23030121	31913100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	General Renovation of Gidan Murtala Office complex	23030121	31912100	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of 6no. Grave yards at Tudun-wada, Gama and Kawaji (Nassarawa L.G.A), Sagagi (Municipal) Tarauni (tarauni L.G.A) and Tukuntawa	23030126	31944500	10,000,000.00		10,000,000.00
023400100131	Ministry of Works & Housing	MAINTAINANCE OF ARTV MAST	23030127	31944500	15,000,000.00		15,000,000.00
023400100131	Ministry of Works & Housing	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES across the state	23030127	31944500	20,000,000.00		20,000,000.00
023400100131	Ministry of Works & Housing	PRESERVATION OF TREE PLANTING (desert	23040101	31944500	0.00		0.00
023400100131	Ministry of Works & Housing	TREE PLANTING Programme	23040101	31944500	0.00		0.00
023400100131	Ministry of Works & Housing	SECURITY LIGHT OF ARTV PREMISES	23050128	31944500	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Drainage at Kademi	23020114	31931600	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Construction of Drainage at Jido Rijiyar Gwangwan	23020114	31910900	5,000,000.00		5,000,000.00
023400100131	Ministry of Works & Housing	Provision of 10 set of 2 seater, Teacher Table and Chair across Takai LGA	23020114	31933700	28,917,850.00		28,917,850.00
023400100132	Ministry of Works & Housing	Construction of road from Lamba – Figi Garin Sheme	23020114	31922600	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Asphalt road at Dansarai Kwanar yan	23020114	31922600			0.00
023400100132	Ministry of Works & Housing	Construction of Asphalt at Garba Gwarmai Street Tudun Yola, Gwale LGA	23020114	31911800	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Muhalli – Rijiyar Zaki – Police Station	23020114	31914200	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gidan Danhassan-Hudabiyya Union	23020114	31912500	30,000,000.00		30,000,000.00

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023400100132	Ministry of Works & Housing	Construction of Drainage at Maitsidau Dambatta	23020114	31920800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of 0.5KM Yan Tifa Road, Dansarai, in Gewaza LGA	23020114	31911700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Dal Town – Kwas in Garko	23020114	31931400	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Dal – Nariya Garko LGA	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Garko –Tsamiya-Makadi	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Sumaila – Unguwar Basau	23020114	31933600	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from – Sumaila –Katimari	23020114	31933600	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Garko - Kintimawa - Larabar Kawo In Garko LGA	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Contruction of road From Dal - Makaman Kudu Garko	23020114	31931400	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	PURCHASE OF TRUCKS	23010107	31944500	0.00		0.00
023400100132	Ministry of Works & Housing	PURCHASE OF HEALTH / MEDICAL EQUIPMENT (Covid	23010122	31944500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction Military Training Formation At Falgore Forest Reserve	23020101	31931100	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction of 5 Classroom Blocks at Tahafizul Kur'an Karkari in Gwarzo LGA	23020107	31921900	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Yan rake – Total at Yanmata in Fagge LGA	23020107	31911200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Phase II Renovation & Construction works at Sani Abacha Indoor Stadium	23020112	31912100	70,000,000.00		70,000,000.00
023400100132	Ministry of Works & Housing	PURCHASE OF AGRICULTURAL EQUIPMENT (constituancy PROJECT)	23020113	31944500	22,000,000.00		22,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridges No.2 along Janguza - Durum - Kabo - Karaye Road	23020114	31922000	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridges No.3 along Janguza - Durum - Kabo - Karaye Road	23020114	31922000	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridges No.4 along Janguza - Durum - Kabo - Karaye Road	23020114	31922000	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridges No.5 along Janguza - Durum - Kabo - Karaye Road	23020114	31922000	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridges No.6 along Janguza - Durum - Kabo - Karaye Road	23020114	31922000	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridge No. 7 along Janguza - Durum - Kabo - Karaye Road	23020114	31922000	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Rimin Gado - Dan Isa - Durum in Rimin Gado & Kabo LGA	23020114	31923300	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Kutama Road in Gwarzo LGA	23020114	31921900	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Lakwaya Road in Gwarzo LGA	23020114	31921900	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Zakirai Town-Jijitar-Karmami-Gidan Tsamiya-Gezawa	23020114	31911700	35,000,000.00		35,000,000.00

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023400100132	Ministry of Works & Housing	Construction of Road from Zugachi-Santsi-Wasarde-Joda in Gabasawa LG	23020114	31911300	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Odutola Road	23020114	31911200	35,340,337.90		35,340,337.90
023400100132	Ministry of Works & Housing	Construction of R.C. 2-cell Box culvert along Janguza - Unquwar Rimi Road	23020114	31923300	36,420,858.37		36,420,858.37
023400100132	Ministry of Works & Housing	Completion of Rano road bridge	23020114	31923300	40,000,000.00		40,000,000.00
023400100132	Ministry of Works & Housing	Completion of Bridges Along Kibiya Road Gidan A. Mansur and Along Rano Road in Garko LGA	23020114	31931400	40,000,000.00		40,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Tsamiya – Jajaye – Gidan Mari in Rogo LGA	23020114	31933400	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Kanawa – Rimi – Magami Road in Sumaila LGA	23020114	31933600	40,000,000.00		40,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gani - Gediya – Ziyara – Dando – Farin Dutse – Kwanar Baura Road in Sumaila LGA	23020114	31933600	40,000,000.00		40,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Bachirawa - Kwanar Madugu - Zangon Bareri in Ungogo	23020114	31914200	40,000,000.00		40,000,000.00
023400100132	Ministry of Works & Housing	Construction of Jaba - R/Kebe Road	23020114	31914200	45,000,000.00		45,000,000.00
023400100132	Ministry of Works & Housing	Erosion Control at culvert located in Darmanawa, Behind Hassan Gwarzo	23020114	31913800	46,299,398.14		46,299,398.14
023400100132	Ministry of Works & Housing	Construction of Drainage & Culvert within Kano Emirs	23020114	31912100	48,010,036.15		48,010,036.15
023400100132	Ministry of Works & Housing	Construction of Data Centre for Kano Fibre Optic Network Project	23020114	31944500	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Dawakin Kudu - Ladin Makole Road	23020114	31910900	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Expansion of Shimar Bridge At Dan-Hassan In Kura	23020114	31912700	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road at Isa Harisu Link Yahaya Gusau	23020114	31944500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road at Shehu Kazare by Abdallah Hashim Link	23020114	31944500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road at Mainasara street from Yahaya Gusau - Gadar Yammata Sharada	23020114	31944500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Karaye - Rogo - Makarfi Road	23020114	31932200	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Getso – Sabon Birni - Tabanni Road	23020114	31921900	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Madobi - Rikadawa In Madobi LGA	23020114	31912800	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From K/Kwami-Kwami in Gwarzo	23020114	31921900	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Yamadawa - Tinga - Ring road in Gwale LGA	23020114	31911800	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Dualisation of Kano-Sani Abatcha Youth Centre - Madobi Bridge	23020114	31912800	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Fly over along Murtala Mohammed Way	23020114	31913100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Fly-Over at Club road	23020114	31913100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Fly-Over at Ahmadu Bello Way	23020114	31913100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Fly-Over at Race Course	23020114	31913100	5,000,000.00		5,000,000.00

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023400100132	Ministry of Works & Housing	Construction of Toronke – Kadare gaji – Tashar Kalli in Aijinji LGA (House Resolution)	23020114	31930100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From K/Garin Ali – G/Ali –	23020114	31933600	200,000,000.00		200,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kasuwar Garko - Tsamiya – Makadi – Indabo – Wudil	23020114	31934400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Wudil Road – Lamire	23020114	31934400	25,000,000.00		25,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Wudil Road – Yandungi -	23020114	31934400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Gani – Sitti – Massu - Gomo – Dabar Bada Road in Sumaila LGA	23020114	31933600	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Kaleku – Santar Gwaida – `yarrutu – Marke – Rikado – Kiyawa	23020114	31921000	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Dawakin Tofa – Kaleku – Dogon Marke – Tashar Kura – Gwamai Road	23020114	31921000	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Dualisation Sharada Junction - Panshekara Road	23020114	31912500	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gwarzo - Tsoure - Tsanyawa Road	23020114	31921900	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction Dungurawa - Dawakin Tofa Road	23020114	31921000	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Under Pass At Dangi Roundabout	23020114	31913800	0.00		0.00
023400100132	Ministry of Works & Housing	Construction of Flyover At Dangi Roundabout	23020114	31913800	0.00		0.00
023400100132	Ministry of Works & Housing	Construction of Road From G. maza - Western bypass Kumbotso LGA	23020114	31912500	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Box Culvert At Kulluwa Town	23020114	31930600	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Repairs/Expansion of Giginyu - Kawo - Eastern Bypass	23020114	31913100	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Darki Market - Darki Town - Achika	23020114	31934400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Zaria Road - Karka Sara link road	23020114	31913800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Murtala Mohd Hospital Specialist Flyover / Sub-way	23020114	31912100	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Completion of Karaye 5KM Tarred road	23020114	31932200	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Completion of K/Dawanau - Dan dinshe - K/Madugu	23020114	31910700	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Drainage at various locations in the	23020114	31944500	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Landscapping of Public garden and fountain at Dangi Roundabout	23020114	31913800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Repair of Washout section at Kiru town along Yako - Kiru - Karaye Road	23020114	31932400	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of K/Gogori - Gogori town Road	23020114	31920300	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction/renovation of road from Gidan Mai uwa - Unquwar Bello Gidan Kuka in Gwale LGA	23020114	31911800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Abdullahi Bayero Road Extention Audu Bako way - Race course	23020114	31913100	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Completion of Dualisation of Sheikh Mahmoud Salga	23020114	31910700	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Dawakin Tofa - Kiyawa	23020114	31921000	100,000,000.00		100,000,000.00

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023400100132	Ministry of Works & Housing	Construction of Road Network at Dawanau D/Tofa LGA	23020114	31921000	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	5km access Road from Karaye - Road - Hydro Electric Power (HEP) project site	23020114	31932200	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Bagadawa Commercial/Industrial Layout Roads	23020114	31944500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction R.C. Drain with interlocking tiles at Kabara	23020114	31912100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	OTHER NON-TANGIBLE ASSET ACQUISITION	23020114	31944500	0.00		0.00
023400100132	Ministry of Works & Housing	Supply and installation of 2,850m2 of 800 x 500mm x 25mm thick polished granite on the retaining walls of Panshekara/Madobi road junction Underpass	23020114	31912500	51,383,750.00		51,383,750.00
023400100132	Ministry of Works & Housing	Construction of Road from Hauran Wanki-Massallacin Juma'a Sharada - Sharada Market - AA Rano in KMC LG	23020114	31912100	6,000,000.00		6,000,000.00
023400100132	Ministry of Works & Housing	Continuation of the construction of road from Dawakin Dakata-Zango-Rangaza- Bela	23020114	31914200	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Mokoda – Dunawa – Kore – Tsamiyar Boka (Daura Road) in Makoda LGA	23020114	31922900	7,000,000.00		7,000,000.00
023400100132	Ministry of Works & Housing	Completion of Rimin Gado 5KM Tarred road	23020114	31923300	7,000,000.00		7,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION / PROVISION OF WATER-WAYS	23020114	31944500	0.00		0.00
023400100132	Ministry of Works & Housing	Construction of Abbas Road	23020114	31913100	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Saye -Jiganda – Fagwalo – Chidari – Danbatta.	23020114	31920500	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Ganduje Road Network	23020114	31921000	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Completion of D/Tofa 5KM Tarred road	23020114	31921000	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Karaye-Chalawa Goje Dam	23020114	31932200	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction of Burum - Burum - Rufan - Dariya - Kasuwar Dalawa - Saya Saya road	23020114	31933200	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction of Challawa Industrial layout	23020114	31912500	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction of Ganduje - Landigel - Jalli Road	23020114	31921000	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction of road light beautification phase II from Kofar Nassarawa - Gidan Shatima	23020114	31912100	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction of Flyover From K/Mata-K/Kwari-Singer-Murtala Muhammad Way	23020114	31911200	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Janguza - Durum - Kabo - Karaye Road	23020114	31922000	200,000,000.00		200,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction Kwanar Zaura- Ganduje Road	23020114	31914200	200,000,000.00		200,000,000.00
023400100132	Ministry of Works & Housing	Construction of Township Road at Bichi	23020114	31920500	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction Rano Emirate Township Roads	23020114	31933200	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction Karaye Emirate Township Roads	23020114	31932200	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction Gaya Emirate Township Roads	23020114	31931600	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	44 Local Government 5Km Roads	23020114	31944500	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction of Muhammadu Buhari Interchange	23020114	31912500	751,944,864.14		751,944,864.14
023400100132	Ministry of Works & Housing	Conatruction of Danbatta Township Roads	23020114	31920800	249,988,453.01		249,988,453.01

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023400100132	Ministry of Works & Housing	Construction of Tukuntawa Commercial/Residential layout Roads network	23020114	31912100	216,664,805.80		216,664,805.80
023400100132	Ministry of Works & Housing	Conatruction of Kwanar Kwankwaso - Kwankwaso	23020114	31912800	186,184,286.04		186,184,286.04
023400100132	Ministry of Works & Housing	Construction of 3m x 3m R.C. Box culvert as flood control at Airport/katsina Road	23020114	31911200	75,107,123.28		75,107,123.28
023400100132	Ministry of Works & Housing	Asiya Bayero Hospital – Kofar Danagundi Road	23020114	31912100	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Mil Goma – Sabon Garin Yankatsari Road	23020114	31910900	187,661,271.08		187,661,271.08
023400100132	Ministry of Works & Housing	Construction of Muhammad Buhari Specialist Hospital (Giqinyu) Access road	23020114	31913100	80,000,000.00		80,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gwarzo - Tsaure - Lakwaya - Unguwar Zanqina Road	23020114	31921900	100,000,000.00		100,000,000.00
023400100132	Ministry of Works & Housing	Construction of Dambatta - Makoda Road	23020114	31920800	250,000,000.00		250,000,000.00
023400100132	Ministry of Works & Housing	Construction of Torenke-Kadere Gaji- Tashar Kalli in Ailingi LGA (House Resolution)	23020114	31930100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Road from Fanda – Chamarawa – Albasu – Daho – tsanyawa town in Albasu LGA (House	23020114	31930200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Gwarzo – Tsaure – Tsanyawa in Bagwai LGA (House Resolution)	23020114	31920300	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Dakatsalle - Damau in Bebeji LGA (House Resolution)	23020114	31930400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Marken Zalli – Yallami – Danfalke – Bichi Town in Bichi LGA (House Resolution)	23020114	31920500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction and Dualization of Road with concrete Living Drainage from Dala MCH through Makwalla – Kwanar Dala in Dala LGA (House Resolution)	23020114	31910700	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of TAR road from Banbatta – Marke – Takuy - Kore - Mai Hura in Danbatta LGA (House	23020114	31920800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Maiduguri Road – Sabon Garin Yankatsare in Dawakin Kudu LGA (House	23020114	31910900	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Dawanau – Kabi – Kaburma – Buruntumau Jalli Road in D/Tofa LGA (House	23020114	31921000	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Upgrading of Sabo Garba Hospital, Kwachiri in Fagge LGA (House Resolution)	23020114	31911200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Zugachi Junction – Santsi – Joda Town in Gabasawa LGA (House Resolution)	23020114	31911300	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Upgrading of Garko Hospital to Comprehensive Hospital in Garko LGA (House Resolution)	23020114	31931400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Chiromawa Town Along Zaria Road – Garun Babba in Garun Malam LGA (House	23020114	31931500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Uran-Yola-Marayar Nasara, Kankan, tumbau In Gezawa LGA (House Resolution)	23020114	31911700	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Dorayi – Tunga - Bypass in Gwale LGAs (House Resolution)	23020114	31911800	5,000,000.00		5,000,000.00

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023400100132	Ministry of Works & Housing	Rehabilitation of Kutama-Gwarzo Road in Gwarzo LGA (House Resolution)	23020114	31921900	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Gadar Yan Mota – Yan Lemon tsami – Gidan late Umaru Ta’ambo – Gidan Mariya Sunusi – Abbattoir in KMC LGA (House Resolution)	23020114	31912100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Torenke bridge along unguwan Jaji – Kadafa Road in Karaye LGA (House Resolution)	23020114	31932200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Upgrading of Kibiya Comprehensive Health Centre to General Hospital in Kibiya Town, Kibiya LGA (House Resolution)	23020114	31933200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kyarana - Bauda - Sabon Garin Dan Kargo in Kiru LGA (House Resolution)	23020114	31932400	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Zawacki Housing Estate – Semegu – Masallacin mai Sahad – Danbare - BUK newsite in Kumbotso LGA (House Resolution)	23020114	31912500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Danhassan - Danga – Dukawa – Kunshama in Kura LGA (House Resolution)	23020114	31912700	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Permanent Site at GJSS chinkoso in Madobi LGA (House Resolution)	23020114	31912800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Danmarke – Tangaji in Makoda LGA (House Resolution)	23020114	31922900	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Panisau – Tsamiya - Kifi - Fegin Mata – Kuru – Dugaji – Kunya Babura in Minjibir and Ungogo LGAs (House Resolution)	23020114	31914200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Babana Junction – Bypass, Badawa in Nassarawa LGA (House Resolution)	23020114	31913100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Layin Gidan late Salisu Musa –chakwava, Dawaki ward Rano LGA (House Resolution)	23020114	31933200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Akalawa – Danya – Kazar Dawa Limawa – Butu-Butu in Rimin Gado LGA (House Resolution)	23020114	31923300	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of road from Rogo -gwangwan-Bari in Rogo LGA (House Resolution)	23020114	31933400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Upgrading of Shanono comprehensive Health centre to a cottage Hospital in Shanono LGA (House Resolution)	23020114	31923500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Upgrading of Takai NYSC Clinic to the Status of General Hospital in Takai LGA (House Resolution)	23020114	31933700	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Unguwa tasha – Limiwa Quarters in Tarauni LGA (House Resolution)	23020114	31913800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Tofa – Gajida in Tofa LGA (House Resolution)	23020114	31923900	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Gurum-Nassarawa-Yan’awaki-Tsanyawa in Tsanyawa LGA (House Resolution)	23020114	31924000	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Damaga - Jeli – Yaryasa in T/Wada LGA (House Resolution)	23020114	31934100	5,000,000.00		5,000,000.00

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023400100132	Ministry of Works & Housing	Construction of Road from Ungogo – Karo - Tsakiya-Gunduwawa in Ungogo and Minjibir LGAs (House	23020114	31914200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kwanar Gwangwan - Tanagar-Joana-Alitini-Katarkawa in Warawa LGA	23020114	31914300	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Sabon Gari – Indabo ward in Wudil LGA (House Resolution)	23020114	31934400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Link Road to connect Sharada road - Ja'en Yamma	23020114	31912100	2,000,000.00		2,000,000.00
023400100132	Ministry of Works & Housing	RECONSTRUCTION OF ROAD FROM FANDA – HAMDULLAHI – ALBASU – DAHO – GAGARANTE - TSANYAWA TOWN IN ALBASU LGA	23020114	31930200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM KWANAR KIYAWA – YASANYAN TOFA IN BAGWAI LGA	23020114	31920300	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM WAK- BAGUDA-DAMAU- BEBEJI IN BEBEJI LGA	23020114	31930400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM BADUME – GULBI – FALELE – SADI – GAURAKI AND FROM GULBI – KAROFIN SAMAKUR – DANBAJE – MARKE- JOBEN MARKE IN BICHI AND D/TOFA LGAS	23020114	31921000	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM BUNKURE – GWAMMA – BONO IN BUNKURE LGA	23020114	31930600	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION AND DUALIZATION OF LAYIN POLE-WIRE ROAD IN GOBIRAWA WARD – MIL TARA ROUND ABOUT IN DALA LGA	23020114	31910700	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF TAR ROAD FROM BANBATTA – POLICE STATION – KORE IN DANBATTA LGA	23020114	31920800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM KWANAR DAWAKI – DAWAKIN KUDU TOWN – KANTSI – KODE – DAWAKIJI IN DAWAKIN KUDU LGA	23020114	31910900	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM D/TOFA – KWANAR KIYAWA IN D/TOFA AND BAGWAI LGAS	23020114	31920300	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM ZAKIRAI- GUMAWA-KAWO- DAGAR-GARUN DANGA-YINBU	23020114	31911300	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM CHIROMAWA – GARUN BABBA IN GARUN MALAM LGA	23020114	31931500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM URAN-YOLA-MARAYAR NASARA, KANKAN, TUMBAU. IN GEZAWA	23020114	31911700	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM K/WAIKA – UNGUWAR DABAI – D/TOFA IN GWALE AND D/TOFA	23020114	31911800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM SHARADA- HAUREN SHANU –AA RANO FILLING STATION	23020114	31912100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM KWANAR YALO – MAA AND FROM MAA – MAI ALKAMA AND KWANAR ADAMA IN KARAYE LGA	23020114	31932200	5,000,000.00		5,000,000.00

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023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM KWANAR DIGA – SEMEGU – MADOBI ROAD – BUK NEWSITE IN	23020114	31912500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM DANHASSAN - DANGA – DUKAWA – KUNSHAMA IN KURA LGA	23020114	31912700	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM MADOBI-RIKADADAWA TOWN – CHIKAWA LINKING	23020114	31912800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM MINJIBIR - GANDURWAWA – TSAKIYA- KARO – UNGOGO TOWN IN MINJIBIR AND UNGOGO LGAS	23020114	31914200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM BABANA JUNCTION – BYEPASS, BADAWA IN NASSARAWA LOCAL GOVERNMENT AREA	23020114	31913100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM LAYIN GIDAN LATE SALISU MUSA –CHAKWAYA, DAWAKI WARD RANO LGA	23020114	31933200	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM AKALAWA – DANYA – KAZAR DAWA LIMAWA – BUTU-BUTU IN RIMIN GADO	23020114	31923300	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	RECONSTRUCTION OF ROAD FROM ROGO - GWANGWAN-BARI	23020114	31933400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM GANI- SITTI – MASSU – GOMO – DABAR BAGA IN SUMAILA LGA	23020114	31933600	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM TSAMIYAR MASHAYA- UNGUWA UKU MOTOR PARK WITH DRAINAGE IN TARAUNI LGA	23020114	31913800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM TOFA – GAJIDA IN TOFA LGA (House Resolution)	23020114	31923900	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM GURUM-NASSARAWA- YAN'AWAKI-TSANYAWA IN TSANYAWA LGA(House Resolution)	23020114	31924000	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM YARYASA- JELI - DAMAGA (House Resolution)	23020114	31934100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM KWANAR GWANGWAN -TANAGAR-JOGANA-ALITINI-KATARKAWA	23020114	31911700	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM SABON GARI – INDABO WARD IN WUDIL LGA (House Resolution)	23020114	31934400	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bunkure - Gwamma - Bono - Tsambaki - Gwanari in Barkum Road	23020114	31930600	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Extension of steel pedestrian Bridges at Sa'adatu Rimi College of Education (ongoing)	23020114	31912500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Isa Dutse Road	23020114	31912100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Audu Bako Secretariat Road Network	23020114	31913800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction Yusufu Yawale Street Gama Nassarawa	23020114	31913100	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Kibiya - Bacha - Nariya - Barkun Road in Kibiya LGA	23020114	31932300	5,000,000.00		5,000,000.00

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023400100132	Ministry of Works & Housing	Construction of Danbatta Digol Road	23020114	31920800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from kulluwa - tudun gora - Barnawa sabuwa in Bunkure LGA	23020114	31930600	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of Kauyen Alu in Tarauni LGA	23020114	31913800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Completion of Bichi Township Road linking Kofar Sidi Ahmad - Kofar Dan'iya Aminu and Kfar Wambai in Bichi	23020114	31920500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Janguza - Legel - Dansudu Road	23020114	31923900	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Rurum - Kwarin Bakandi - Rafado - Kazaurawa In Rano LGA	23020114	31933200	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of 1.5km 4-cells 1.6m concrete Ring Drainage at Sheik Jafar City (ongoing)	23020114	31912500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Provision of car park surface dressing and drainage at the Armed Forces Specialist Hospital (Former Gamji Hospital) Ashton Road	23020114	31911200	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Dawanau Market Road and Lightening in D/Tofa LGA	23020114	31921000	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Drainage from Kachako Unguwar Tsamiya-Kachako Main Drainage	23020114	31933700	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from D/Tofa-Kiyawa in D/Tofa	23020114	31921000	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Kaleku-Gwamai in D/Tofa	23020114	31921000	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction R.C. Drain with interlocking tiles at Yan Awaki and environment	23020114	31913800	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Dambatta - Marke - Larabar Takuya - Ruwan Tsa - Kampala Road	23020114	31920800	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of 5KM Dual carriege road in Bunkure LGA	23020114	31930600	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of 5KM Dual carriege road in Makoda LGA	23020114	31922900	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Ado Bayero Road nework at Dorayi Babba in Gwale LGA	23020114	31911800	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of 2 Coat surface dressing road linking Yar Chacho - Farin Ruwa Town in Shanono LGA	23020114	31923500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Drainages at various locations (Sagagi Section)	23020114	31912100	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Drainages at vrious locations (Wudil)	23020114	31934400	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Drainages at vrious locations (Badawa section)	23020114	31913100	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road at Hotozo Tsamiyar Mashaya - Filin KASHU - Unquwa uku Motor Park	23020114	31912500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Raod at Hausawa - Jami'iyar Matan Arewa - Gidan Kifi - Masallacin Murtala	23020114	31912500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Comstrution of Road from Tarauni Grave Yard - Gidan Bammali Daurawa in Tarauni LGA	23020114	31913800	10,000,000.00		10,000,000.00

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023400100132	Ministry of Works & Housing	Construction Dan Tamashi Bus Stop - Dan Kunkuru - Dosara - Inusawa in Ungogo LGA	23020114	31914200	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Panisau - Tsamiya - Kunya - Ibrahim Khalil Road in Ungogo	23020114	31914200	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Completion of Road Network at Ibrahim Kunya Housing	23020114	31914200	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Zakirai - Gumawa - Kawo - Garun Danga - Yumbu	23020114	31911700	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Ado Bayero Link	23020114	31913100	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road at Kekuwa street by Hotoro	23020114	31913100	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Garko - Barkum - Kumurya - Rano Road	23020114	31933200	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Hasiya Bayero - Gwangwazo - Dan Aqundi at Municipal	23020114	31912100	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Chiromawa - Barnawa - Rano	23020114	31933200	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Gidan Late Inuwa Dutse - Sallari - Babba Giji - Hassan Gwarzo - Darmanawa Pri - Dan Tsinke - Kar Kasara Jan Bulu	23020114	31911800	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of 2-cell R.c.C. Box culvert & drainage at Yan mota by Yankwanuka, Kurmi Market	23020114	31912100	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of a road from Zawachiki Housing Estate - Samegu - Danbare - A Junction along Kano - Gwarzo Road in Kumbotso LGA	23020114	31912500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Roads Network within Danladi Nasidi Housing Estate	23020114	31912500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction Multi Cells Box Culvert Along Ruwan Tabo F/Wambai Rd	23020114	31944500	14,000,000.00		14,000,000.00
023400100132	Ministry of Works & Housing	Construction of Garba Shehu / Vice Adamu Road	23020114	31913100	14,999,830.96		14,999,830.96
023400100132	Ministry of Works & Housing	Control of Erosion menace and Embankment washout at a culvert location CH 5+100 along Gwarzo - Kutama	23020114	31921900	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of R.C. box culvert at Tapga in Doguwa	23020114	31931100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Kachako – Danbazau – Faruruwa – Shukutu – Iyayi Road	23020114	31933700	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Badari – Kwanyawa Road	23020114	31944500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Kiru – Ba’awa Road and 2No. Bridges	23020114	31932400	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Fulatan-Zarewa-Sundu-Ruwan Bago-Gwangwan-Falgore in Rogo LGA	23020114	31933400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Janbulo-Gawon Ali at Rijiyar Lemo in Fagge LGA	23020114	31911200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Yanmata Tasha-Total in Fagge LGA	23020114	31911200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Women Centre at Kwachiri in Fagge	23020114	31911200	15,000,000.00		15,000,000.00

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023400100132	Ministry of Works & Housing	Construction of Road From Rano Dawaki – Cakwaya in Rano LGA	23020114	31933200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Rurum Junction-LIfur in	23020114	31933200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Road Construction from Tarai-Kahu in Kibiya LGA	23020114	31932300	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Half Bridge at Durba in Kibiya LGA	23020114	31932300	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridge at Toranke Along Kadare-Unguwar Jaji in Karaye LGA	23020114	31932200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Yola-Maa-Mai alkama in Karaye LGA	23020114	31932200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Kwanar Rano-Barkum-Kumurya-Sanda-Kwanar Garko in Bunkure and Garko	23020114	31931400	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Bunkure-Sabon Fegi-Gwamma-Bono-Gwaneri-Barkum in Bunkure LGA	23020114	31930600	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Fajewa-Birnin Bako Road in Takai LG	23020114	31932400	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kwanar yan Lemon tsami-Yan'awaki-Gidan Maria Sunusi-Abbatour in Kano	23020114	31912100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Gawon Bature-Tailafiya-Dukawa-Gwanda-Marini in Makoda and Danbatta LGAs (House Resolution)	23020114	31920800	65,000,000.00		65,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Koguna- Makoda in Makoda	23020114	31922900	70,000,000.00		70,000,000.00
023400100132	Ministry of Works & Housing	Construction of Hawan Ganji - Kadare Road In Gwarzo	23020114	31921900	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Ningawa - Shiyar Road In Madobi L G	23020114	31912800	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Kanyi-Kabo-Dubagau Road	23020114	31922000	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Tashar Bala - Fanshatar - Gangare -	23020114	31944500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Dandolo Grave Yard - Custom Training School K/Kabuga - K/ Waika road Dala	23020114	31910700	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Kunkurawa - Yankunu Road	23020114	31944500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Civic Centre - Ajasa Link road	23020114	31913100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of 5KM Dual carriege road in Rano LGA	23020114	31933200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction/Dualization of MCH Makafin Dala - Rijiyar Dankada - Kwanar dala.	23020114	31910700	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of 1 – Cell RC Box Culvert at Kwarin Mangwaraye, Tarai.	23020114	31930400	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of 4 – Cells RC Box Culvert at Passi Kwarin Ubale.	23020114	31930400	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Blockwall Drainage at Kofar Arewa and Sabon Gari, Rurum, Rano LGA:	23020114	31933200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Kibiya - Fagam road	23020114	31932300	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bichi (Yantumtir) - Dandushe - Sabo Road - Santar Karambani Culvert in Bichi LGA	23020114	31920500	15,000,000.00		15,000,000.00

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023400100132	Ministry of Works & Housing	Construction of feeder road & filled solid block work drainage at Alpha village in Faqge LGA	23020114	31911200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of 1 – Cell RC Box Culvert at Kadigawa	23020114	31944500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of 3 – Cells RC Box Culvert at Konau.	23020114	31944500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of 4 – Cells RC Box Culvert at Gidan Daji,	23020114	31944500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Zambur Culvert	23020114	31944500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Flood control and construction of Drainage at Bachirawa quarters	23020114	31914200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kwanar Kwami - Kwami - Dorogo in Gwarzo LGA	23020114	31921900	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road and Drainage from Tofa - Agalawa - Masu - Kwandarma in Minjibir Lga	23020114	31923000	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gyadi - Gyadi babban Layi road,	23020114	31913800	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Yan Awaki Layout Major Road	23020114	31913800	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Kwanar Wutsawa - Wutsawar Baganje - Balan Road	23020114	31922000	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Gwarzo Road - Wutsawar Makama - Sabuwar Unguwa	23020114	31922000	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction Tashar Lambu - Unguwar Rimi - Yalwan Danziyal	23020114	31923300	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Rijiyar Zaki - Yusuf Maitama Sule University	23020114	31910700	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Ali Yakasai Street behind race course, Nassarawa LGA	23020114	31913100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of General Bashir Magashi (UDB) road, Nassarawa LGA	23020114	31913100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Dawanau - Yan goro - Danquguwa in Dawakin Tofa LGA	23020114	31921000	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Sharifai - Kalankasa - Hawaden Bango in Kobo LGA	23020114	31922000	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Gurjiyar sarki - Tudun Shadai - Dangga in Bunkure LGA	23020114	31930600	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Mariri - Kureken Sani - Eastern Bypass	23020114	31912500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Completion of 5Km road in Tofa LGA	23020114	31923900	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Repair of Washout section at Bagauda Lake Bridge	23020114	31930400	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Access road and roads network at Falgore Forest Military Camp	23020114	31931100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of K/Kulili - Zangon Danabdu road R/Gado	23020114	31923300	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Chiranchi (Yandusa) - Gidan Waziri - Gwale sec - Yan dabido, Gwale LGA	23020114	31911800	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road Network within NTA Kano	23020114	31913100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Dandalama Danbaba Road and 2No, Roads in Tumfafi in D/Tofa LG	23020114	31921000	15,000,000.00		15,000,000.00

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023400100132	Ministry of Works & Housing	Construction of road from Gagarawa – Kwanar Baturiya (House Resolution)	23020114	31911700	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Gwarmai – Tsamiya (House Resolution)	23020114	31930400	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Madobi – Chunkoso (House Resolution)	23020114	31912800	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Ruwantsa – Tona (House Resolution)	23020114	31944500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Construction of Rimin Gado - Gulu - Gora -Madobi Road and Bridge	23020114	31912800	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Constr. of Aminu Kano Way (G/Zakkah - K/Waika - Unq./ Dabai - Gabari - D/Guguwa - Kadawa - Y/Kanya	23020114	31910700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Underpass At Bukavo Barracks Junction (Aminu Kano Way - Katsina Road)	23020114	31911200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bataiya - Faragai Road	23020114	31930200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Box Culvert Along Tamburawa - Hausawa Road on Tatsawarki River Crossing	23020114	31910900	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Flood Control measure at Airport / Katsina road round-	23020114	31911200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Takai – Fajewa – Kayarda – Birnin Bako Road	23020114	31933700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Completion of Wudil – Garko Road	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bagwai – Kwanar Dangada Road	23020114	31920300	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of the Steel Barrier and Road Diversion Near Sa’adatu Rimi College (ongoing)	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of 2No. Box Culverts along Yalwa - Kazaurawa road in Rano Local Government.	23020114	31933200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Darki-Achika-Yallawa in Wudil Local Government	23020114	31934400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road network and Lightening at Mai martaba Avenue, Kabuga Janbulu in Gwale Local	23020114	31911800	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Gwarzo-Rafawa-Dogami in Gwarzo LGA	23020114	31921900	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Torenke-Biyamusu Road	23020114	31930100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gaya-Balare Road	23020114	31931600	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Torenke-Tashar Taya Road in Ajingi	23020114	31930100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Zogarawa-Gogyel Road in Dawakin	23020114	31910900	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Rijiyar Gwangwan-Tanagar-Jogana	23020114	31911700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Dareji-Garun Ali-Sumaila in Garko LG	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Tofa-Gajida-Yanshado in	23020114	31923900	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Completion of Kibiya road bridge (Auduga) in Garko	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Tofa to Gajida to Yan - Shado In Dawakin Tofa Local Government	23020114	31923900	20,000,000.00		20,000,000.00

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023400100132	Ministry of Works & Housing	Continuation of road construction from Sabuwar Gandu road linking western byepass – Kumbotso	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gadon Kaya Under Pass Way & Yahava Gusau Road	23020114	31912100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Erosion Control At Nigerian Airforce Base	23020114	31911200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Hadejia Road - Zainawa	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Flood Control At CBN quaters / Kundila / Zaria Road	23020114	31913800	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Kibiya - Garko Bypass	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road From Dinyar Katakau - Fantarai	23020114	31944500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Jaba - Gayawa	23020114	31914200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Kwanar Mallam Tukur - Kuki in Bebeji	23020114	31930400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Lungu Kal Kal Rc Drainage Within Wudil LGA	23020114	31934400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of RC Drainage At Gama Nassarawa LGA	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Completion of Wudil – Garko Road	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Mariri jumar Galadima Road	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of 5KM Dual carriege road in Kibiya LGA	23020114	31932300	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Reinforced conceret open darinage at Panshekara Underpass	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Repairs/Construction of Drainage at Emir's Palace	23020114	31912100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Engineering Design of Muhammadu Buhari	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Reinstatement of steel barrier along State Road	23020114	31944500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Muntari Kawu Street, Danbare Layout Opposite BUK New site in Kumbotso LGA	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Flood Control Measures within Bichi Area Command of Nigerian Police Force	23020114	31920500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of weigh bridges in various locations	23020114	31944500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Aminu Kano way - K/Dala - Sabo B/Zuwo Maternity Hospital road	23020114	31912100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Tudun Murtala - Dakata Road, Nassarawa LGA	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gumel Road, Nassarawa GRA	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Badaru Road in Gayawa town Ungogo L.G	23020114	31914200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Kademi – Yansoro (House Resolution)	23020114	31931600	45,000,000.00		45,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Doka – Riruwai (House Resolution)	23020114	31934100	40,000,000.00		40,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Yan mota-Hanyar Gidan Taambu – Gidan Mariya – Abbatoir Road (House Resolution)	23020114	31912100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Danguzuri – Zarewa (House Resolution)	23020114	31933400	20,000,000.00		20,000,000.00

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023400100132	Ministry of Works & Housing	Construction of road from Yantsire – Yankifi – Filin Kava (House Resolution)	23020114	31944500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Durbunde – Kafin lafiya – Diribo (House Resolution)	23020114	31933700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Drainages at Nurul-Islam Aisami, Ayaqi in Dala LGA (House Resolution)	23020114	31910700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Shanono – Leni Two Coat Surface Dressing Road, Shanono LGA (House Resolution)	23020114	31923500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Badume – Gulbi – Felele – Marke – Danbaje – Kosai – Gauraki – Unguwar Rimi – Zanguna – Jauben Marke (House Resolution)	23020114	31920500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Layin Mairiga Jauro – Tudun Rubudi (House Resolution)	23020114	31944500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Gani – Sitti – Masu – Gomo – Dabar – Baqa Road. (House Resolution)	23020114	31933600	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Kalan Kasa - Hauwadan Bango Road in Kabo LGA(House Resolution)	23020114	31912800	25,000,000.00		25,000,000.00
023400100132	Ministry of Works & Housing	Construction of R.C. 2-cell Box culvert at Hayin Talata along Gwarzo road	23020114	31921900	22,062,125.45		22,062,125.45
023400100132	Ministry of Works & Housing	Construction of Road from K/waika-Unguwar Dabai	23020114	31911800	25,000,000.00		25,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation And Ashphalt overlay of Karfi - Bunkure - Rano - Kibiya - Saya Saya - Burum Burum - Sumaila - Kwanar Sumaila Road	23020114	31944500	25,000,000.00		25,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Roads Network within Aminu Kano Teaching Hospital	23020114	31913800	25,000,000.00		25,000,000.00
023400100132	Ministry of Works & Housing	Re-Construction of Failed culverts along Takai - Kavarda - Birnin Bako Road, Takai LGA	23020114	31933700	25,000,000.00		25,000,000.00
023400100132	Ministry of Works & Housing	Construction of Zugachi – Yangwan – Dorinawa Road	23020114	31944500	25,000,000.00		25,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Dambatta - Kwanar Koguna-Koguna- Dambatta LG	23020114	31920800	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kwanar Koguna- Koguna-Gwarmai - Zalli - Bichi	23020114	31922900	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Sabon Fegi - Lambu - Yarimawa - Kabewa - Danguguwa	23020114	31921000	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of 3.0x3.0m 6-Cell R.C. Box Culvert at Darmanawa Yamma, Bayan Hassan Gwarzo	23020114	31913800	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Expansion of Curve/T-Junction and Provision of Round-about along Panisau Road	23020114	31914200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Tokarawa Industrial Estate Road	23020114	31911700	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Danladi Nasidi Ring Road and Lightening in Kumbotso LGA	23020114	31912500	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Drainage at Gwarmai Town, Kunchi LGA	23020114	31922600	30,000,000.00		30,000,000.00

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023400100132	Ministry of Works & Housing	Construction of road from Unguwar Dabai Northwest - Unquwar Kwari in Dala LGA	23020114	31910700	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kafin Maiyaki-Badafi-Bargi	23020114	31932400	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Completion of Bachirawa Kwanar Madugu Western Bypass road	23020114	31914200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction/Rehabilitation of Water channels in Guzu - Guzu and Magaga Dams in Kabo Local Government	23020114	31922000	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road and bridge from Garo-Makanwata in Kabo Local Government	23020114	31922000	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Completion of road from Jaba to Rimin Kebe	23020114	31914200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of road From Panisau – Tsamiyar Kifi – Kuru – Kunya – Dogon Gida	23020114	31914200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Minjir - Ungogo	23020114	31914200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Hamza Abdullahi Road – Tarauni Cemetery Farm Centre	23020114	31913800	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from T/Murtala (Rinji) – Dakata Road in Nassarawa LGA	23020114	31913100	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Yusuf Yawale Street - Prof. Talatu Stree, linking Alh Ali Danjuma street, Gama, in	23020114	31913100	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Kwanar Gunduwawa – Amarawa – Viva Company – Doka – Malamai – Malamai Makaranata – Gidan Kwano – Marari n Gezawa LGA	23020114	31912500	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Uran – Marayar Nasara – Kankan – Tumbau in Gezawa LGA	23020114	31911700	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Getso – Sabon Birni in	23020114	31921900	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Layin Janbulo – Gawon Ali Riqiyar Lemo in Faqqe LGA	23020114	31911200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Sallare – Dantsinke Darmanawa in Tarauni in Tarauni LGA	23020114	31913800	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Matrix Filling Station – Kwanar Masallachi Unguwa Uku in Tarauni LGA	23020114	31913800	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kwanar Dida – Zawaciki estate – Samegu – Masallacin Mai Sahad – Danbare Primary –BUK New site	23020114	31912500	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from sheka Karshen Kwalta – Danzinke – Rimin Hamza – Naibawa – Byepassin	23020114	31912500	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Bypass Kwanar Yanshana – Garin Yanshana -Yangizo – Limawa – Gagarawa Junction Kumbotso LGA	23020114	31912500	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Reinforced Concrete Drainage at Adakawa -Yantandu - Limanchi - Karofin Gangamau - Kabuwawa – Zaitawa - Bakin Zuwo - Yan Mota	23020114	31912100	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction Durbunde - Diribo - Karfi Road	23020114	31933700	30,000,000.00		30,000,000.00

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023400100132	Ministry of Works & Housing	Coompletion of Kwarin akuya - Dan rimi - Sabon Birni - Kurnar Asabe road	23020114	31911200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Completion of 5Km Roads Project at Warawa	23020114	31914300	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Completion of 5Km roads Project at Ungogo	23020114	31914200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Zungeru Road, Sabon Gari, Fagge	23020114	31911200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Gold Coast Road, Sabon Gari, Fagge	23020114	31911200	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of tudun Maliki - gidan Alasure - Gidan	23020114	31912500	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Gashash road	23020114	31913100	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Provision Drainage & Interlock at Gabari - Darma -	23020114	31912100	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Construction of Drainage & Interlock at Sabon Sara - Kwanar Goda	23020114	31932200	34,209,488.98		34,209,488.98
023400100132	Ministry of Works & Housing	Construction R.C. Drain with interlocking tiles at Gidan Badamasi - Marraraba - Jakara River	23020114	31912100	34,893,208.68		34,893,208.68
023400100132	Ministry of Works & Housing	Construction of Bridges No.1 along Janguza - Durum - Kabo - Karaye Road	23020114	31932200	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridges No.2 along Janguza - Durum - Kabo - Karaye Road	23020114	31932200	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridges No.3 along Janguza - Durum - Kabo - Karaye Road	23020114	31932200	35,000,000.00		35,000,000.00
023400100132	Ministry of Works & Housing	Construction of Yakasai Drainage	23020116	31912100	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	ANNIVERSARIES/CELEBRATIONS/FAIRS/WORKSHOPS & SUMMITS	23050104	31944500	70,000,000.00		70,000,000.00
023400100132	Ministry of Works & Housing	Construction of Roads within Kano Metropolitan	23020128	31944500	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Control of Erosion and Construction of Box Culvert along Takai - Kayarda - Birnin Bako Road	23020116	31933700	20,098,030.53		20,098,030.53
023400100132	Ministry of Works & Housing	Inatallation of 2850m2 of 800mm x 25mm thick polished granite at Madobi underpass	23020118	31944500	21,571,069.25		21,571,069.25
023400100132	Ministry of Works & Housing	Washout & Erosion Control measures at Various locations in Garko LG	23020116	31931400	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Road Network Vlc Estate Along	23030101	31921900	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of 'Yar akawa Juma'at Mosque - Maikalwa in Kumbotso LGA	23030106	31912500	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	REHABILITATION OF KUTAMA-GWARZO ROAD	23030113	31921900	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	REHABILITATION OF GWARZO – TSANYAWA – SHANONO IN GWARZO. TSANYAWA AND SHANONO,	23030113	31923500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	REHABILITATION / REPAIRS - ROADS	23030113	31944500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of NNDC Quarters Roads network	23030113	31912100	10,271,462.89		10,271,462.89
023400100132	Ministry of Works & Housing	Rehabilitation of Rano - Rurum - Tiga Road	23030113	31933200	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Ahmadu Bello Way	23030113	31913100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of a road from Gezawa - Ungogo	23030113	31911700	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Chiranchi Gabas - Gidan Kashi road,	23030113	31912500	15,000,000.00		15,000,000.00

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023400100132	Ministry of Works & Housing	Rehabilitation of Sabo Bakin Zuwo Road	23030113	31912100	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Bellon Koki – Alhazawa – Kiru Town	23030113	31932400	15,000,000.00		15,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Gwarmai - Kofa - Bebeji Road	23030113	31930400	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Audu Bako Way	23030113	31913100	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Audu Utai Road, Gama Nassarawa Local Govt.	23030113	31913100	30,000,000.00		30,000,000.00
023400100132	Ministry of Works & Housing	Repairs of culvert linking Medile - Shagari Quarters	23030115	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	31944500	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	MAJOR OVERHAULING OF THE EXISTING 350KVA GEN SET AT MINISTRY OF WORKS AND INFRASTRUCTURAL DEVELOPMENT HEAD QUARTER INCLUDING OTHER MECHANICAL/ELECTRICAL WORKS	23030125	31913100	24,000,000.00		24,000,000.00
023400100132	Ministry of Works & Housing	PRESERVATION OF EROSION & FLOOD CONTROL (CLIMATE CHANGE)	23040102	31944500	10,000,000.00		10,000,000.00
023400100132	Ministry of Works & Housing	Construction of Yanshana - Mariri Western Bypass Road Kumbotso	23020114	31912500	50,000,000.00		50,000,000.00
023400100132	Ministry of Works & Housing	Construction Drainage at Makera Fagwalawa Dambatta	23020114	31920800	5,000,000.00		5,000,000.00
023400100132	Ministry of Works & Housing	Construction of earth Dam at Kwari in Gaya Local	23020114	31920800	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of wall fencing at Maitama Sule Science College, Gaya.	23020114	31931600	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Completion of construction projects at Government Tahfizul Qur'an Gaya	23020114	31931600	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Constructions of additional Block of classroom at Makazi Primary School Kafin Malamai, Garko	23020114	31931600	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Senior Arabic School in Garko	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of bridge linking Kafin Ciri to Garin Ali in Garko LGA	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of bridge linking Audiga, Kibiya Road	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Buda to Dal in Garko LGA	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Garko Girls Science - Kofar Gabas - Garko Market which linked Kofar Yamma and	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of road from Danmaliki Town – Maimanda in Garko LGA.	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Classrooms and Toilets at Ibrahim Zubairu GGSS Dawaki in Nassarawa LGA	23020114	31931400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Feeder Roads at Dawaki Road in Nassarawa LGA	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Fencing of Rafin Sule Koko Ditch in Nassarawa LGA	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Upgrading of Tofa Comprehensive Health Centre – General Hospital	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Expanding of Dam at Yanoko Ward in Tofa LGA	23020114	31923900	20,000,000.00		20,000,000.00

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023400100132	Ministry of Works & Housing	Construction of Road from Chiromawa to Garun Babba in G/Malam LGA	23020114	31923900	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Upgrading of Garun Malam PHC to Cottage Hospital	23020114	31931500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Provision of Mechanizes Boreholes in Chiromawa town in G/Malam LGA	23020114	31931500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Renovation of Kafin Mai Yaki Special Primary School	23020114	31931500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Additional Classroom blocks at GJSS Gajele in Kiru LGA	23020114	31932400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Access Road from Dangora-Dansoshiya – Gabari in Kiru LGA	23020114	31932400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Wall Fencing Dorayi Babba Secondary School in Gwale	23020114	31932400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Yan lalle Salanta behind ITF Yahaya Gusau Road in Gwale LGA	23020114	31911800	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Roads from Kwanar Dawaki - Dawakin Kudu – Ladin Makole	23020114	31911800	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Upgrading of Danhassan PHC to Cottage Hospital	23020114	31912700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Primary Health Care at Kosawa in Kura	23020114	31912700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Rano Town - Saji - Dila	23020114	31912700	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Rano town - Garbawa	23020114	31933200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Islamiyya Block at Unguwar Malami in Rugu-Rugu Village in T/Wada LGA	23020114	31933200	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Bridge linking Gidan Makada - Kwarin Goshi in T/Wada LGA	23020114	31934100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of 3km road from T/Wada -Yayande in T/Wada LGA	23020114	31934100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Wall Fencing of Bauchiyal Primary School in Wudil LGA	23020114	31934100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Wall Fencing of Wudil Health Post	23020114	31934400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Completion of 3kilometres Road from Danmaliki -	23020114	31934400	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road from Kwanar Diga – Samegu – Danbare – BUK New Site Gwarzo road oin Kumbotso	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Renovation of Mariri Disable Vocational School in Kumbotsoi LGA	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Yantsire - Kankare Road in Nassarawa	23020114	31912500	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Yankaji to Kasuwar Gama	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Expansion and Upgrading of International School for Blind in Kwana Hudu, Nassarwa LGA	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Road behind WRECA – Yusuf Maitama Sule University Road	23020114	31913100	20,000,000.00		20,000,000.00
023400100132	Ministry of Works & Housing	Construction of Durumin Danwake and Unguwar Dabai	23020114	31911800	20,000,000.00		20,000,000.00
023400100133	Ministry of Works & Housing	Installation of Solar Borehole at Makoda Town	23010119	31922900	5,000,000.00		5,000,000.00
023400100133	Ministry of Works & Housing	Installation of Solar Streetlight across Shanono LGA	23010119	31923500	5,000,000.00		5,000,000.00

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023400100133	Ministry of Works & Housing	Installation of Solar Streetlight across Kibiya LGA	23010119	31932300	5,000,000.00		5,000,000.00
023400100133	Ministry of Works & Housing	Installation of 30no. Solar Streetlight across Dawakin Kudu LGA	23010119	31910900	5,000,000.00		5,000,000.00
023400100133	Ministry of Works & Housing	Installation of 30no. Solar Streetlight across Takai LGA	23010119	31933700	13,442,325.00		13,442,325.00
023400100133	Ministry of Works & Housing	Installation on Solar Borehole at Jibga Bebeji LGA	23010119	31930400	5,000,000.00		5,000,000.00
023400100133	Ministry of Works & Housing	PROCUREMENT OF NEW TROLLEY AND REPAIR OF HEAVY DUTY OVERHEAD CRANE AT SHARADA	23010107	31912100	4,330,250.98		4,330,250.98
023400100133	Ministry of Works & Housing	PURCHASE OF COMPUTERS	23010113	31944500	7,000,000.00		7,000,000.00
023400100133	Ministry of Works & Housing	SUPPLY AND INSTALLATION OF NEW 2.5MVA, 33/11KV POWER TRANSFORMER AT YUSUF MAITAMA SULE UNIVERSITY (100% OUTSTANDING PAYMENT) (CITY CAMPUS'S SUB STATION) KANO	23010119	31911800	35,759,250.50		35,759,250.50
023400100133	Ministry of Works & Housing	MINOR OVERHAULING OF THE EXISTING CAT 310KVA & 200KVA GEN SETS AT GOVERNOR'S LODGE ASOKORO, ABUJA INCLUDING OTHER RELATED MECHANICAL/ELECTRICAL WORKS	23010119	31944500	43,500,000.00		43,500,000.00
023400100133	Ministry of Works & Housing	SUPPLY AND INSTALLATION OF 500KVA, 33/0.415KV TRANSFORMER, CABLE AND ACCESSORIES AT KOFAR GARI/TSOHUWAR KASUWA, ROGO TOWN	23010119	31933400	3,520,310.54		3,520,310.54
023400100133	Ministry of Works & Housing	SUPPLY AND INSTALLATION OF 300KVA, 33/0.415KV TRANSFORMER AND SUBSTATION ACCESSORIES AT KARGO, SUMAILA LOCAL GOVERNMENT AREA	23010119	31933600	4,909,794.40		4,909,794.40
023400100133	Ministry of Works & Housing	PROVISION AND INSTALLATION OF 135KVA NEW SP GEN. SET AT KANO STATE CIVIL SERVICE	23010119	31913800	5,000,000.00		5,000,000.00
023400100133	Ministry of Works & Housing	PURCHASE OF 1NO. POWER GENERATING SET	23010119	31944500	5,542,000.00		5,542,000.00
023400100133	Ministry of Works & Housing	SUPPLY AND INSTALLATION OF 200KVA, 33/0.415KV TRANSFORMER, CABLE AND ACCESSORIES AT YAN MAADAKA, ROGO LOCAL GOVERNMENT	23010119	31944500	6,257,000.05		6,257,000.05
023400100133	Ministry of Works & Housing	SUPPLY AND INSTALLATION OF NEW 500KVA, 33/11KV POWER TRANSFORMER AT MINISTRY OF WORKS AND INFRASTRUCTURAL DEVELOPMENT HEADQUARTERS	23010119	31944500	16,520,300.20		16,520,300.20
023400100133	Ministry of Works & Housing	PROVISION AND INSTALLATION OF 100KVA NEW SP GEN. SET AT KANO STATE AGENCY FOR MASS	23010119	31944500	16,850,000.00		16,850,000.00
023400100133	Ministry of Works & Housing	PROVISION OF STREET AND TRAFFIC LIGHTS AT SHAIK JA'AFAR MAHMUD ADAM HOUSING ESTATE	23010139	31944500	50,000,000.00		50,000,000.00
023400100133	Ministry of Works & Housing	PROVISION AN INSTALLATION OF STREET LIGHTS ON 5KM DUAL CARRIAGE WAY IN DAWAKIN TOFA LOCAL GOVERNMENT HEADQUARTERS (3KM).	23010139	31923900	83,560,300.00		83,560,300.00
023400100133	Ministry of Works & Housing	PROVISION AND INSTALLATION OF STREET LIGHTS AT SHAIKH KARIBALLAH NASIRU KABARA FLYOVER	23010139	31913800	50,000,000.00		50,000,000.00
023400100133	Ministry of Works & Housing	PROVISION OF WORKSHOP TOOLS AND	23010139	31944500	1,650,000.00		1,650,000.00

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023400100133	Ministry of Works & Housing	PROVISION OF GRID POWER SUPPLY AT ZAWACHIKI INLAND DRY PORT AND STREETLIGHT ALONG THE DUAL & SINGLE CARRIAGE WAYS AND WITHIN THE	23020103	31912500	267,673,000.25		267,673,000.25
023400100133	Ministry of Works & Housing	KANO STATE FIBRE OPTICS NETWORK PROJECT	23020103	31944500	272,811,084.30		272,811,084.30
023400100133	Ministry of Works & Housing	ELECTRIFICATION OF BAGADAWA INDUSTRIAL, COMMERCIAL AND RESIDENTIAL LAYOUT, DAWAKIN TOFA LOCAL GOVERNMENT AREA.	23020103	31921000	100,000,000.00		100,000,000.00
023400100133	Ministry of Works & Housing	REHABILITATION OF A POWER SAW	23020103	31944500	265,000.00		265,000.00
023400100133	Ministry of Works & Housing	REHABILITATION 2NO (3-PHASE) ARC WELDING	23020103	31944500	470,000.00		470,000.00
023400100133	Ministry of Works & Housing	REHABILITATION OF A DOUBLE ACTING HIGH PRESSURE STORAGE TYPE AIR COMPRESSOR	23020103	31944500	496,000.00		496,000.00
023400100133	Ministry of Works & Housing	REHABILITATION OF UNIVERSAL MILLING MACHINE	23020103	31944500	875,000.00		875,000.00
023400100133	Ministry of Works & Housing	RELOCATION OF STREET LIGHT FACILITIES FROM MILTARA ROUND ABOUT-DAWANAU TO DAWANAU-DAWAKIN TOFA ROAD	23020114	31914200	50,000,000.00		50,000,000.00
023400100133	Ministry of Works & Housing	SUPPLY AND INSTALLATION OF LT EXTENSION TO RUBUN TOWN AND REPLACEMENT OF VANDALIZED EXISTING 33KV LINE ALONG PANDA – ALBASU FEEDER TO WUROMANGO (HAMDULLAHI). ALBASU	23020114	31930200	12,830,395.45		12,830,395.45
023400100133	Ministry of Works & Housing	PROVISION OF STREET AND TRAFFIC LIGHTS AT SHAIK ISYAKU RABI'U CITY	23020118	31944500	20,000,000.00		20,000,000.00
023400100133	Ministry of Works & Housing	PROVISION OF STREET AND TRAFFIC LIGHTS AT SHAIK NASIRU KABARA CITY	23020118	31944500	20,000,000.00		20,000,000.00
023400100133	Ministry of Works & Housing	PURCHASE OF OTHER FIXED ASSETS	23020125	31944500	0.00		0.00
023400100133	Ministry of Works & Housing	SUPPLIED AND INSTALLED OF NEW CAT 810KVA GEN SET AND REPAIR OF PERKINS 800KVA GEN SET AT GOVERNMENT HOUSE, KANO (SETTLEMENT OF THE 50% OUTSTANDING BALANCE)	23010119	31913800	55,247,631.73		55,247,631.73
023400100133	Ministry of Works & Housing	Installation of 50no. Solar Streetlight across Gaya LGA	23010119	31931600	10,000,000.00		10,000,000.00
023400100133	Ministry of Works & Housing	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	23020127	31944500	837,000.00		837,000.00
023400100133	Ministry of Works & Housing	Installation of 100no. Solar Streetlight across Doguwa	23010119	31931100	5,000,000.00		5,000,000.00
023400100133	Ministry of Works & Housing	TIGA AND CHALLAWA INDEPENDENT POWER PLANT PROJECTS, POWER EVACUATION (IPP), ACCESS ROAD TO CHALLAWA PROJECT SITE & CONSULTANCY	23020114	31912500	1,088,938,272.31		1,088,938,272.31
023400100133	Ministry of Works & Housing	DRILLING OF BORE HOLE AT MINISTRY OF WORKS AND INFRASTRUCTURAL DEVELOPMENT	23020105	31944500	17,500,300.00		17,500,300.00
023400100133	Ministry of Works & Housing	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030101	31944500	4,000,000.00		4,000,000.00
023400100133	Ministry of Works & Housing	RELOCATION OF HT (KEDCO) LINE AT THE GOVERNMENT HOUSE ROUND ABOUT (GOLDEN JUBILEE MONUMENT) (SETTLEMENT OF THE	23030102	31944500	1,452,000.00		1,452,000.00

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023400100133	Ministry of Works & Housing	MAJOR OVERHAULING OF THE EXISTING 350KVA POWER GEN SET AT CABINET OFFICE	23030102	31913100	5,000,000.00		5,000,000.00
023400100133	Ministry of Works & Housing	REHABILITATION / REPAIRS OF HOSPITALS / HEALTH CENTRES	23030105	31944500	3,000,000.00		3,000,000.00
023400100133	Ministry of Works & Housing	REHABILITATION OF THE PEDESTAL/BENCH GRINDING MACHINES	23030113	31944500	1,250,000.00		1,250,000.00
023400100133	Ministry of Works & Housing	MAINTENANCE MANAGEMENT SERVICES OF 2NOS 8-PERSENGER OTIS LIFTS AT GIDAN MURTALA SECRETARIAT, PAYMENT OF 40% OUTSTANDING BALANCE OF N830,827.25 ON PREVIOUS SERVICES RENDERED BY MESSRS YOMOD GLOBAL SERVICES AND OTHER MECHANICAL/ELECTRICAL WORKS	23030121	31912100	7,831,827.25		7,831,827.25
023400100133	Ministry of Works & Housing	REHABILITATION OF PORTABLE DRILLING MACHINE	23030125	31944500	650,720.00		650,720.00
023400100133	Ministry of Works & Housing	REHABILITATION OF BORING MACHINE AND TOOLS	23030125	31944500	720,000.00		720,000.00
023400100133	Ministry of Works & Housing	REHABILITATION OF BENCH TYPE DRILLING	23030125	31944500	1,055,000.00		1,055,000.00
023400100133	Ministry of Works & Housing	COMPLETE OVERHAULING OF PNEUMATICALLY OPERATED METAL SHEET SHARING MACHINE	23030125	31944500	1,350,000.00		1,350,000.00
023400100133	Ministry of Works & Housing	MINOR OVERHAULING OF EXISTING CAT 288KVA AT DEPUTY GOVERNOR'S OFFICE	23030125	31913800	1,750,000.00		1,750,000.00
023400100133	Ministry of Works & Housing	REHABILITATION OF THE LATHE MACHINE IN THE PRODUCTION WORKSHOP FOR THE ASSISTANT WORK SUPERINTENDENT TRAINEES	23030125	31944500	2,350,000.00		2,350,000.00
023400100133	Ministry of Works & Housing	MINOR OVERHAULING OF THE EXISTING PERKINS 350KVA (BASIC) AT GIDAN MURTALA SECTARIAT	23030125	31912100	2,750,000.00		2,750,000.00
023400100133	Ministry of Works & Housing	MINOR OVERHAULING OF EXISTING PERKINS 350KVA AT MURTALA MUHAMMAD LIBRARY	23030125	31913100	3,250,000.00		3,250,000.00
023400100133	Ministry of Works & Housing	MINOR OVERHAULING OF THE EXISTING PERKINS 800KVA AT GOVERNMENT HOUSE KANO	23030125	31913800	3,500,000.00		3,500,000.00
023400100133	Ministry of Works & Housing	MAJOR OVERHAULING OF THE EXISTING 350KVA GEN SET AT KANO STATE HOUSE OF ASSEMBLY	23030125	31944500	18,165,000.00		18,165,000.00
023400100133	Ministry of Works & Housing	RESEARCH AND DEVELOPMENT (NEW WORK	23050101	31944500	6,000,000.00		6,000,000.00
023400100133	Ministry of Works & Housing	RESEARCH AND DEVELOPMENT (TESTING NEW	23050101	31944500	7,000,000.00		7,000,000.00
023400400105	Kano State Road Maintenance Agency (KARMA)	Purchase of Roads Maintenance Equipmmt	23010129	31944500	500,000,000.00		500,000,000.00
023400400105	Kano State Road Maintenance Agency (KARMA)	Repairs of Road Maintenance Equipment	23030113	31944500	80,000,000.00		80,000,000.00
023400400105	Kano State Road Maintenance Agency (KARMA)	Maitainance / Rehabilitation / Repairs of Roads (Covid 19 Response)	23030113	31944500	400,000,000.00		400,000,000.00
023400400131	Kano State Road Maintenance Agency (KARMA)	Developmemnt of Ashpalt & Quarry Plant	23030121	31944500	20,000,000.00		20,000,000.00
023400400132	Kano State Road Maintenance Agency (KARMA)	Maintenance and Clearance of Drainage ACROSS THE 8 METROPOLITANT LOCAL GOVERNMENT	23030113	31944500	270,000,000.00	40,000,000.00	310,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF 10NO. MOTOR CYCLES	23010104	31944500	5,000,000.00		5,000,000.00

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023403900104	Kano State Fire Service	REPAIRE OF FIRE FIGHTING MOTOR VEHICLES	23010105	31944500	5,000,000.00		5,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF TRUCKS	23010107	31944500	10,000,000.00		10,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112	31944500	3,000,000.00		3,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF 5NO. OFFICE COMPUTERS	23010113	31944500	2,000,000.00		2,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF 10NO. COMPUTER PRINTERS	23010114	31944500	3,000,000.00		3,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF 3NO. PHOTOCOPYING MACHINES	23010115	31944500	5,000,000.00		5,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF 10NO. SCANNERS BOAT	23010118	31944500	5,000,000.00		5,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122	31944500	1,000,000.00		1,000,000.00
023403900104	Kano State Fire Service	PURCHASE OF FIRE FIGHTING EQUIPMENT	23010123	31944500	10,000,000.00		10,000,000.00
023403900104	Kano State Fire Service	CONSTRUCTION / PROVISION OF FIRE FIGHTING	23020110	31944500	10,000,000.00		10,000,000.00
023403900104	Kano State Fire Service	OTHER CONSTRUCTION/REHABILITATION OF FIRE FIGHTING STATION	23020110	31944500	5,000,000.00		5,000,000.00
023403900104	Kano State Fire Service	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121	31944500	50,000,000.00		50,000,000.00
023405500103	Kano Metropolitan Agency	PURCHASE OF TRUCK	23010107	31944500	15,000,000.00		15,000,000.00
023405500103	Kano Metropolitan Agency	PURCHASE OF BUSE	23010108	31944500	21,875,000.00		21,875,000.00
023405500103	Kano Metropolitan Agency	PURCHASE OF POWER GENERATING SET	23010119	31944500	30,000,000.00		30,000,000.00
023405500103	Kano Metropolitan Agency	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	23020123	31944500	100,000,000.00		100,000,000.00
023405500103	Kano Metropolitan Agency	REHABILITATION / REPAIRS OF OFFICE BUILDING	23030125	31944500	50,000,000.00		50,000,000.00
023405600112	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Purchase of OFFICE FURNITURES Building	23010103	31944500	7,000,000.00		7,000,000.00
023405600112	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Purchase of 2NO. Trucks	23010107	31944500	30,000,000.00		30,000,000.00
023405600112	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Purchase of Generating Set	23010119	31944500	5,000,000.00		5,000,000.00
023405600112	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Rehabilitation/Repairs of Recreational facilities	23030118	31944500	7,000,000.00		7,000,000.00
023405600112	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Tree Planting	23040101	31944500	20,000,000.00		20,000,000.00
023405600112	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Construction/Provision of Water Faculty	23010139	31944500	15,000,000.00		15,000,000.00
023405600112	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Rehabilitation/Repairs of Road ACROSS METROPOLITANT	23020114	31944500	50,000,000.00		50,000,000.00
023405700131	Ministry of Land & Physical Planning	Purchase/Acquisition Of Land / Compansation	23010101	31944500	500,000,000.00		500,000,000.00
023405700131	Ministry of Land & Physical Planning	Purchases Of Surveying Equipment	23010133	31944500	10,000,000.00		10,000,000.00
023405700131	Ministry of Land & Physical Planning	Construction/Provision of Boundary Pillars/ Regularization of Planned Environment	23020122	31944500	10,000,000.00		10,000,000.00
023405700132	Ministry of Land & Physical Planning	Purchase of Cadastral Equipment	23010139	31944500	30,000,000.00		30,000,000.00
023405700134	Ministry of Land & Physical Planning	Greater Kano Metropolitan Area Accelerated Development (Western Bypass Project)	23020128	31944500	10,000,000.00		10,000,000.00
023405700134	Ministry of Land & Physical Planning	Development of serviced Layouts within metropolitant	23020118	31944500	20,000,000.00		20,000,000.00

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023405700135	Ministry of Land & Physical Planning	Construction / Provision Of Infrastructure in Ministry	23020101	31944500	10,000,000.00		10,000,000.00
023405700135	Ministry of Land & Physical Planning	Construction of 18 Cubicles Unfront of the Volcanizers/Mechanics	23020128	31944500	10,000,000.00		10,000,000.00
023405700135	Ministry of Land & Physical Planning	Construction of 20Nos Shops, 36Nos Temporary Shades, 4Nos Intermediate Shops including Upstairs behind block K and 22Nos Shops adjacent to Malam kato newly create shopping mall within the park.	23020118	31944500	20,000,000.00		20,000,000.00
023405700138	Ministry of Land & Physical Planning	Development of Geo-Information System (GIS)	23020127	31944500	50,000,000.00		50,000,000.00
023405700168	Ministry of Land & Physical Planning	Construction Of ICT Infrastructures	23020127	31944500	10,000,000.00		10,000,000.00
023405700168	Ministry of Land & Physical Planning	Rehabilitation/Repairs- ICT Infrastructures	23020127	31944500	10,000,000.00		10,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Provision for Project Design and Road Marking for Metropolitan Roads	23020114	31944500	20,000,000.00		20,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction/Provision of Office Buildings	23020114	31912100	10,000,000.00		10,000,000.00
023405800133	Kano State Urban Planning & Development Authority	STREET PLANNING AND BEAUTIFICATION	23020114	31944500	40,000,000.00		40,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Dala Local Government Area	23020114	31910700	5,000,000.00		5,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Fagge Local Government Area	23020114	31911200	5,000,000.00		5,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Gwale Local Government Area	23020114	31911800	5,000,000.00		5,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Kumbotso Local Government Area	23020114	31912500	5,000,000.00		5,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Municipal Local Government Area	23020114	31912100	5,000,000.00		5,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Rehabilitation of Road in Nassarawa Local Government Area	23020114	31913100	5,000,000.00		5,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Rehabilitation of Road in Tarauni Local Government Area	23020114	31913800	5,000,000.00		5,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Rehabilitation of Road at Ungogo Local Government Area	23020114	31914200	5,000,000.00		5,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of Roads within Kano Metropolitan	23020114	31944500	321,000,000.00		321,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Continuation of Inherited Project	23020114	31944500	50,000,000.00		50,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Provision of Service Lane	23020114	31944500	30,000,000.00		30,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of New Roads Across the State	23020114	31944500	50,000,000.00		50,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Completion of Five Security Plaza at Various Locations in the State including other Roads	23020114	31944500	20,000,000.00		20,000,000.00

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023405800133	Kano State Urban Planning & Development Authority	Construction of Markets/Park	23020114	31944500	30,000,000.00		30,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Direct Labour Project	23020114	31944500	80,000,000.00		80,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Proposed Ganduje Layout	23020114	31921000	92,000,000.00		92,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Provision of Road Network in New Layout	23020114	31944500	180,000,000.00		180,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of Road at Government Technical Quartes	23020114	31913100	138,646,582.00		138,646,582.00
023405800133	Kano State Urban Planning & Development Authority	Provison of Interlocking Tiles at Sabon Gari Market	23020114	31911200	91,802,576.83		91,802,576.83
023405800133	Kano State Urban Planning & Development Authority	Rehabilitation of Abdullahi Bayero Road from Audu Bako to Race Course	23020114	31913100	50,836,342.96		50,836,342.96
023405800133	Kano State Urban Planning & Development Authority	construction of Feeder Road from PRP-Masari-Gidan Tofa-Rimaye-Gasgainu-Sabon Garin Gaigainu-Farke-Dawanau-Kawo in Miniibir Local Government Area	23020114	31914200	96,810,219.31		96,810,219.31
023405800133	Kano State Urban Planning & Development Authority	Reconstruction of Abdullahi Bayero Road from Audu Bako Way to Race Course Road	23020114	31913100	10,000,848.00		10,000,848.00
023405800133	Kano State Urban Planning & Development Authority	Construction of Link Road, BUK Road –Sharada Road by AA Rano.	23020114	31944500	20,800,343.00		20,800,343.00
023405800133	Kano State Urban Planning & Development Authority	Construction of Road from Dandolo Cemetery Through Custom Training School to Link Kabuga to Katsina Road Junction.	23020114	31944500	22,929,000.00		22,929,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of Badar Link Road to Sharada	23020114	31944500	20,036,000.00		20,036,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of GIS Office at KNUPDA	23020114	31944500	15,000,000.00		15,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Rehabilitation/Repairs- Roads in metropolitant	23030113	31944500	150,000,000.00		150,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Consultancy Services / Design	23050128	31944500	91,000,000.00		91,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Urban Re-Design Programme (Review of Kano Master Plan and Other Urban Centres Across the State	23050128	31944500	50,000,000.00		50,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Purchase of Survey Equipment	23050128	31944500	10,000,000.00		10,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Provision of 5Km Terred Road in Rural LGS's (Covid 19)	23020114	31913800	50,000,000.00		50,000,000.00
023600100104	Ministry of Tourism & Culture	Purchase Of Office Furniture For 44 Local Government Liaison Offices	23050128	31944500	40,000,000.00		40,000,000.00
023600100104	Ministry of Tourism & Culture	Provision And Installation Of ICT Facilities And Other Internet Gadgets	23050102	31944500	5,000,000.00		5,000,000.00
023600100104	Ministry of Tourism & Culture	Renovation of Office Building	23010139	31944500	70,000,000.00		70,000,000.00

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023600100104	Ministry of Tourism & Culture	Research And Development	23050101	31944500	10,000,000.00		10,000,000.00
023600100104	Ministry of Tourism & Culture	Anniversaries/Celebrations/Fairs/Workshops & Summits	23050104	31944500	20,000,000.00		20,000,000.00
023600100104	Ministry of Tourism & Culture	Rehabilitation / Repair Of Boundaries	23030122	31944500	7,000,000.00		7,000,000.00
023600100134	Ministry of Tourism & Culture	Construction Of Recreational Facilities Within Four	23010130	31944500	16,000,000.00		16,000,000.00
023600300103	History & Culture Bureau	Purchase Of 3No Computers And 1No Digital Camera	23010113	31944500	4,500,000.00		4,500,000.00
023600300104	History & Culture Bureau	Construction / Provision Of Infrastructure	23020101	31944500	1,000,000.00		1,000,000.00
023600300104	History & Culture Bureau	Rehabilitation/Repairs Of Residential Buildings	23030101	31944500	4,000,000.00		4,000,000.00
023600300104	History & Culture Bureau	Renovation Of Open Air Theater At Sani Mainagge	23030101	31944500	27,556,175.00		27,556,175.00
023600300104	History & Culture Bureau	Construction Of Art Gallery At Gidan Dan Hausa	23020104	31944500	82,250,000.00		82,250,000.00
023600300104	History & Culture Bureau	Construction/Provision Of Office Buildings Dala Building Sokoto Road	23020101	31944500	0.00		0.00
023600300135	History & Culture Bureau	National Cultural Festival, Abuja	23050128	31944500	8,000,000.00		8,000,000.00
023600300135	History & Culture Bureau	National Festival Of Arts And Culture	23050104	31944500	11,000,000.00		11,000,000.00
023600300135	History & Culture Bureau	State Arts And Culture Festival	23050104	31944500	2,000,000.00		2,000,000.00
023600300135	History & Culture Bureau	African Arts And Culture Exhibition	23050104	31944500	7,584,000.00		7,584,000.00
023605400105	Zoological & Wild Life Mgt. Agency	Purchase Of Various Wild Animals For The Zoo	23010139	31944500	10,000,000.00		10,000,000.00
023605400105	Zoological & Wild Life Mgt. Agency	Rehabilitation/Repairs Of Staff Outpost Stations At Falgore Game Reserve	23030118	31944500	10,000,000.00		10,000,000.00
023605400105	Zoological & Wild Life Mgt. Agency	Rehabilitation / Repairs Of Wall Fencing At The Zoo	23030118	31944500	5,000,000.00		5,000,000.00
023605400105	Zoological & Wild Life Mgt. Agency	Rehabilitation / Repairs Of Drainages At The Zoo	23030118	31944500	1,000,000.00		1,000,000.00
023605400105	Zoological & Wild Life Mgt. Agency	Rehabilitation / Repairs Of Falgore Game Reserve	23030118	31944500	500,000.00		500,000.00
023605400105	Zoological & Wild Life Mgt. Agency	Rehabilitation / Repairs Zoo Open Theatre	23030118	31944500	8,500,000.00		8,500,000.00
023605400105	Zoological & Wild Life Mgt. Agency	Rehabilitation Of Enclosures And Other Facilities	23030118	31944500	8,500,000.00		8,500,000.00
023605400105	Zoological & Wild Life Mgt. Agency	Landscaping At Kano Zoo	23030118	31944500	500,000.00		500,000.00
023605400131	Zoological & Wild Life Mgt. Agency	Establishment Of Education Center	23020101	31944500	500,000.00		500,000.00
023605400131	Zoological & Wild Life Mgt. Agency	Wildlife (Biodiversity) Conservation	23030103	31944500	500,000.00		500,000.00
023605400131	Zoological & Wild Life Mgt. Agency	Rehabilitation Of Modern Children's Park	23030118	31944500	5,000,000.00		5,000,000.00
023605400131	Zoological & Wild Life Mgt. Agency	WILD EXHIBITION / MOBILE ZOO	23050104	31944500	5,000,000.00		5,000,000.00
023800100105	Ministry of Planning & Budget	Purchase Of Office Equipment	23010139	31944500	20,000,000.00		20,000,000.00
023800100105	Ministry of Planning & Budget	Continuation Of Public Financial Management Reforms	23050128	31944500	10,000,000.00		10,000,000.00
023800100105	Ministry of Planning & Budget	Capital Commitment (Planning Reserve)	23050128	31944500	1,380,130,668.04		1,380,130,668.04
023800100105	Ministry of Planning & Budget	Dev. Of Capital Assets (Planning Reserve)	23050128	31944500	1,500,000,000.00		1,500,000,000.00
023800100105	Ministry of Planning & Budget	S D G's Conditional Grant Scheme	23050128	31944500	200,000,000.00		200,000,000.00
023800100105	Ministry of Planning & Budget	Socio-Economic Studies And Consultancy	23050128	31944500	50,000,000.00		50,000,000.00
023800100105	Ministry of Planning & Budget	Food And Nutrition Programme	23050128	31944500	30,000,000.00		30,000,000.00
023800100105	Ministry of Planning & Budget	States And Local Governance Reform Projects (Slogor) Eu - World Bank Assisted	23050128	31944500	190,000,000.00		190,000,000.00

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023800100105	Ministry of Planning & Budget	Provision of Special Intervention Projects In Some LGAs (House Members)	23050128	31944500	1,000,000,000.00		1,000,000,000.00
023800100105	Ministry of Planning & Budget	Staff Capacity Building & Development	23050128	31944500	10,000,000.00		10,000,000.00
023800100105	Ministry of Planning & Budget	Open Governors Partners (OGP)	23050128	31944500	200,000,000.00		200,000,000.00
023800100105	Ministry of Planning & Budget	Covid 19 Programme Response Within The State	23050128	31944500	318,000,000.00		318,000,000.00
023800100105	Ministry of Planning & Budget	Conduct State Wide Sensitization On Importance Of Exclusive Breast Feeding	23050128	31944500	4,400,000.00		4,400,000.00
023800100105	Ministry of Planning & Budget	Create Nutrition Desk And Incorporate Nutrition Objectives Into MDAs' Development Policies, Plans And	23050128	31944500	697,000.00		697,000.00
023800100105	Ministry of Planning & Budget	Strengthen Nutrition Education And Training In The Curricula Of Early Child Care, Primary And Secondary	23050128	31944500	3,958,000.00		3,958,000.00
023800100105	Ministry of Planning & Budget	Organize Town Hall Meetings On Personal Hygiene, Hand Washing Promotion And Menstrual Hygiene Management For Adolescents And Caregivers In	23050128	31944500	1,860,000.00		1,860,000.00
023800100105	Ministry of Planning & Budget	Domestic National Quality And Safety Guidelines For Food Handlers In The State	23050128	31944500	6,978,252.40		6,978,252.40
023800100105	Ministry of Planning & Budget	Develop An Advocacy And Social Mobilization Strategy For Food And Nutrition	23050128	31944500	245,000.00		245,000.00
023800100105	Ministry of Planning & Budget	Sustain Advocacy To Policymakers At All Levels For Resource Mobilization For Food And Nutrition Activities	23050128	31944500	245,000.00		245,000.00
023800100105	Ministry of Planning & Budget	Organize Quarterly Meetings Of Committee On Food And Nutrition At All Levels	23050128	31944500	2,640,000.00		2,640,000.00
023800100105	Ministry of Planning & Budget	Advocate, Produce And Disseminate State Policy On Food And Nutrition And The Strategic Plan At The State And Local Government Levels	23050128	31944500	16,690,000.00		16,690,000.00
023800100105	Ministry of Planning & Budget	Advocate For The Creation Of Budget Lines On Food And Nutrition Activities In MDAs/LGAs	23050128	31944500	6,231,000.00		6,231,000.00
023800100105	Ministry of Planning & Budget	Build The Capacity Of Nutrition Desk Officers In MDAs/LGAs Through Training & Retraining On Resource Mobilization And Allocation	23050128	31944500	11,631,000.00		11,631,000.00
023800100105	Ministry of Planning & Budget	Promote Research On Development Of Nutritious Diets From Locally Available Staple Foods For Improved Utilization And Nutrition	23050128	31944500	1,697,000.00		1,697,000.00
023800100131	Ministry of Planning & Budget	Budget Performance Tracking	23050128	31944500	10,000,000.00		10,000,000.00
023800100131	Ministry of Planning & Budget	Sftas Programme	23050128	31944500	50,000,000.00		50,000,000.00
023800100132	Ministry of Planning & Budget	Purchase Of Office Furniture	23010102	31944500	20,000,000.00		20,000,000.00
023800100132	Ministry of Planning & Budget	Purchase Of Computer / I T Equipment	23010113	31944500	20,000,000.00		20,000,000.00
023800100132	Ministry of Planning & Budget	Donor Projects Coordination Programme	23050128	31944500	10,000,000.00		10,000,000.00
023800100132	Ministry of Planning & Budget	Developing Framework For Accessing SDGs Funds.	23050128	31944500	10,000,000.00		10,000,000.00
023800100132	Ministry of Planning & Budget	Mafita Apprenticeship & Cosdes Programme	23050128	31944500	10,000,000.00		10,000,000.00
023800100133	Ministry of Planning & Budget	Social Intervention Programme (Socu) Covid 19	23050128	31944500	105,382,253.77		105,382,253.77
023800100134	Ministry of Planning & Budget	Research Studies / Investigation Programme	23050128	31944500	10,000,000.00		10,000,000.00

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023800100134	Ministry of Planning & Budget	Monitor And Evaluate Micronutrient Supplementation Programme Performance At LGAs And Community	23050128	31944500	18,886,000.00		18,886,000.00
023800100134	Ministry of Planning & Budget	Develop Score Cards Of Lessons Learnt On Budget Tracking & Apply To SPFN Plan	23050128	31944500	3,650,000.00		3,650,000.00
023800100134	Ministry of Planning & Budget	Conduct Regular Budget Tracking; Apply Lessons Learnt To All-Levels Of Food & Nutrition Budgeting	23050128	31944500	11,191,000.00		11,191,000.00
023800100134	Ministry of Planning & Budget	Conduct Research, Monitoring & Evaluation On Food And Nutrition Activities In Collaboration With Partners And Private Sector	23050128	31944500	74,230,000.00		74,230,000.00
023800100134	Ministry of Planning & Budget	Routine Monitoring Exercise	23050128	31944500	10,000,000.00		10,000,000.00
023800100134	Ministry of Planning & Budget	Report Publication And Dissemination	23050128	31944500	4,000,000.00		4,000,000.00
023800100134	Ministry of Planning & Budget	Conduct Of Annual Sector Performance	23050128	31944500	20,000,000.00		20,000,000.00
025200100105	Ministry of Water Resources	Procurement And Installation Of Generating Sets For Water Treatment Plants	23010119	31920500	700,000,000.00		700,000,000.00
025200100105	Ministry of Water Resources	Purchase And Installation Of Water Pumps	23010139	31944500	250,000,000.00		250,000,000.00
025200100105	Ministry of Water Resources	Grants And Facilities (PEWASH Project)	23020105	31944500	1,371,400,000.00		1,371,400,000.00
025200100105	Ministry of Water Resources	Integrated Agriculture And Water Resources Development Project (IDB Financed Projects On Water	23020105	31944500	500,000,000.00		500,000,000.00
025200100105	Ministry of Water Resources	Establishment Of Data Bank For The Ministry By PRS Department	23020127	31913100	6,000,000.00		6,000,000.00
025200100131	Ministry of Water Resources	Construction Of Solar And Generator Powered Borehole Schemes Across The 44 LGAS	23020105	31944500	100,000,000.00		100,000,000.00
025200100131	Ministry of Water Resources	Re - Enforcement Of Trunks Main And Reticulation	23020105	31944500	1,000,000,000.00		1,000,000,000.00
025200100131	Ministry of Water Resources	Construction Of New 90mld Water Treatment Plant At	23020105	31934400	10,000,000.00		10,000,000.00
025200100131	Ministry of Water Resources	Wall Fencing Of Water Works	23020105	31944500	10,000,000.00		10,000,000.00
025200100131	Ministry of Water Resources	Regional Water Schemes	23020105	31944500	500,000,000.00		500,000,000.00
025200100131	Ministry of Water Resources	Construction Of Tiga - Rano New Pipe Line	23020105	31933200	20,000,000.00		20,000,000.00
025200100131	Ministry of Water Resources	Community Managed Small Town Water Supply Borehole And Tube well Based Water Supply Schemes: Construction Of 7no. Borehole Based Water Schemes At Falgore, Albasu, Makoda, Minjibir, Gadanya, Tofa, And Bunkure And 1no. Tube well Based Water Scheme	23020105	31944500	100,000,000.00		100,000,000.00
025200100131	Ministry of Water Resources	Construction Of New Water Reservoir: Bompai Rock Reservoir Will Serve Major Part Of Nassarawa, Fagge & Municipal LGAs, While That Of Zaria Road (Tamburawa) Will Balance Water Supply From The 150mld Tamburawa Wtp And Mariri Reservoir Is To Balance Water Supplied From The New Wuidl 90mld For Distribution To Major Parts Of The City Including Neighboring LGAs Of Gezawa And Gabasawa (Covid 19	23020105	31913100	300,000,000.00		300,000,000.00
025200100133	Ministry of Water Resources	Construction Of Small Earth Dams In The State And Procurement Of Dredging Equipment	23010139	31944500	500,000,000.00		500,000,000.00

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025200100133	Ministry of Water Resources	Construction And Development Of 100acres Of Irrigation Land To Produce Nutritional Crops (Soya Beans, G/Nut, Maize(OPM)	23020113	31944500	120,000,000.00		120,000,000.00
025200100133	Ministry of Water Resources	Construction And Development Of New Irrigation	23020116	31944500	300,000,000.00		300,000,000.00
025200100133	Ministry of Water Resources	Rehabilitation Of Existing Dams	23030112	31944500	300,000,000.00		300,000,000.00
025200100133	Ministry of Water Resources	Rehabilitation Of Existing Irrigation Facilities	23030112	31944500	200,000,000.00		200,000,000.00
025200100135	Ministry of Water Resources	Procurement & Installation Of Hydrology Equipment: Filter /Recorder Housing For Hydro Staff, Gauging & Automatic Water Level Recorder	23010133	31944500	15,000,000.00		15,000,000.00
025200100135	Ministry of Water Resources	Hydrological Electrical Power Station	23020103	31912500	3,000,000.00		3,000,000.00
025200100135	Ministry of Water Resources	Integrated Water Resources Management(River Channel Clearance/Desilting	23020105	31911700	50,000,000.00		50,000,000.00
025200100135	Ministry of Water Resources	Hydrological & Metrological Water Quality Report	23050101	31944500	5,000,000.00		5,000,000.00
025210100135	Kano State Water Board	Purchase Of Computers, Printers & Other It Equipment	23010104	31944500	5,000,000.00		5,000,000.00
025210100135	Kano State Water Board	Purchase Of Power Generating Set	23010105	31944500	18,000,000.00		18,000,000.00
025210100135	Kano State Water Board	Electricity (Power From National Grid)	23010112	31944500	1,500,000,000.00		1,500,000,000.00
025210100135	Kano State Water Board	Purchase Of Office Furniture & Fittings	23010119	31944500	10,000,000.00		10,000,000.00
025210100135	Kano State Water Board	Construction/Provision Of Water Facilities	23020102	31944500	25,000,000.00		25,000,000.00
025210100135	Kano State Water Board	Installation Of Water Tanks At Dutsen Zurare To Serve Gama, Gwagwarwa, Kaura Goje, Dakata T/Wada, T/Murtala & Gawuna	23020105	31944500	10,000,000.00		10,000,000.00
025210100135	Kano State Water Board	Installation Of Water Booster At Kafin Chiri In Garko	23020105	31944500	35,000,000.00		35,000,000.00
025210100135	Kano State Water Board	Purchase Of Motor Cycles / Bicycles	23030101	31944500	12,000,000.00		12,000,000.00
025210100135	Kano State Water Board	Afd Support Funds.	23030102	31944500	2,158,723,643.75		2,158,723,643.75
025210100135	Kano State Water Board	Rehabilitation/Repairs Of Chalawa Water Complex	23030104	31944500	50,000,000.00		50,000,000.00
025210100135	Kano State Water Board	Rehabilitation of Wudil Regional Water Supply Scheme	23030104	31944500	61,371,220.00		61,371,220.00
025210100135	Kano State Water Board	Rehabilitation of Joda Water Treatment Plant	23030104	31944500	41,628,780.00		41,628,780.00
025210100135	Kano State Water Board	Upgrading Of Greater Kano Distribution Networks. Including Consultancy Services.	23030104	31944500	50,000,000.00		50,000,000.00
025210100135	Kano State Water Board	Renovation of Chiromawa Regional Water Scheme.	23030104	31944500	20,000,000.00		20,000,000.00
025210100135	Kano State Water Board	Renovation of New Tamburawa Water Complex.	23030104	31944500	50,000,000.00		50,000,000.00
025210100135	Kano State Water Board	Provision of Semi-Urban Regional Water Schemes.	23030104	31944500	40,000,000.00		40,000,000.00
025210100135	Kano State Water Board	Provision of Technical Services Challawa.	23030104	31944500	50,000,000.00		50,000,000.00
025210100135	Kano State Water Board	Rehabilitation of Watari Water Plant.	23030104	31944500	50,000,000.00		50,000,000.00
025210100135	Kano State Water Board	Reticulation Networks Improvement.	23030104	31944500	108,100,000.00		108,100,000.00
025210100135	Kano State Water Board	Rehabilitation/Repairs Of Residential Buildings for the Staff of Water Board	23030104	31944500	5,000,000.00		5,000,000.00
025210100135	Kano State Water Board	Rehabilitation/Repairs Of Office Buildings	23030104	31944500	20,000,000.00		20,000,000.00
025210100135	Kano State Water Board	Purchase Of 2 Operational Motor Vehicles	23030121	31944500	15,000,000.00		15,000,000.00

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025210100135	Kano State Water Board	Construction Of 2million Ltrs. Reservoir At Dutsen Zurari In Nassarawa LGA.	23050107	31944500	10,000,000.00		10,000,000.00
025210100135	Kano State Water Board	Procurement Of Water Treatment Chemicals (Covid 19 Resp.)	23010113	31944500	3,222,000,000.00		3,222,000,000.00
025210600105	Wreca	Procurement Of Heavy Duty Machineries: This Is To Improve The Operational Capacity Of The Agency Through Granting Treasury Loan To Be Repaid By Hiring Of Plant And Securing Of Contracts (Payback	23010101	31944500	100,000,000.00		100,000,000.00
025210600105	Wreca	Purchase Of Survey equipment's: This Is For Procurement Of Modern Land And Geophysical Survey	23010101	31944500	17,888,820.00		17,888,820.00
025210600105	Wreca	Construction/Provision Of Water Facilities: This Is For The Construction Of Ten (10) Compartments Of Commercial VIP Latrines Equipped With Complete Solar Boreholes 2nos In Each Of The Major Markets Of Bichi, Rano, Karaye And Gaya Emirate Councils (To Be Handed Over To Private Investors For Revenue	23020101	31944500	20,000,000.00		20,000,000.00
025210600105	Wreca	Construction Of ICT Infrastructure: This Is For The Construction Of 50 Seater ICT Block To Be Equipped With Computers For External Candidates Examinations (WAEC, NECO, KNSG Manpower Training etc) As	23020101	31944500	20,000,000.00		20,000,000.00
025210600105	Wreca	Construction Of Commercial Shops: This Is For The Construction Of 2 storey Commercial Shops Comprising Of 66nos Shops With Latrine As Revenue Yielding Outfit (To Be Financed Through PPP) Renavable Within	23020101	31944500	10,000,000.00		10,000,000.00
025210600105	Wreca	Rehabilitation Of Irrigation Schemes: This Is For The Rehabilitation Of Magaga Irrigation Scheme	23030101	31944500	10,000,000.00		10,000,000.00
025210600105	Wreca	Repairs Of Heavy Duty Machines/ Vehicles: The Amount Is For The Repairs Of Existing Heavy Duty Machineries And Unserviceable Ones (To Remit N5,000,000.00 Yearly To Government As Revenue).	23030101	31944500	17,888,820.00		17,888,820.00
025210700106	RUWASA	Implementation Of Hygiene Promotion In Triggered Communities	23020105	31944500	25,000,000.00		25,000,000.00
025210700106	RUWASA	Certification Of ODF Claimed Communities By STGS And LGA Wide ODF Validation By NTGS	23020105	31944500	30,000,000.00		30,000,000.00
025210700106	RUWASA	Formation And Training Of Water Sanitation And Hygiene Communities (Wash Communities) In	23050103	31944500	15,000,000.00		15,000,000.00
025210700106	RUWASA	Monitoring, Evaluation And Reporting Of All Activities And Projects Of The Agency	23050103	31944500	3,600,000.00		3,600,000.00
025210700131	RUWASA	Construction/Rehabilitation Of Sanitation Facilities Across Girls Schools	23020105	31944500	20,000,000.00		20,000,000.00
025210700131	RUWASA	Purchase Of Drilling Rig	23010139	31944500	150,000,000.00		150,000,000.00
025210700131	RUWASA	Construction of 10No Hand Pump Borehole	23020105	31944500	70,000,000.00		70,000,000.00
025210700131	RUWASA	Construction Of 10No Mechanized Borehole	23020105	31944500	50,000,000.00		50,000,000.00

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025210700131	RUWASA	Construction Of 5No Complete Solar Powered Borehole Scheme	23020105	31944500	75,000,000.00		75,000,000.00
025210700131	RUWASA	Construction Of 5No Complete System New Model Wind Mill Water Solution	23020105	31944500	40,000,000.00		40,000,000.00
025210700131	RUWASA	Construction Of Wash Facilities & Activities UNICEF Supported Project	23020105	31944500	700,000,000.00		700,000,000.00
025210700131	RUWASA	Construction Of User Friendly Gender Sensitive Sanitation Facilities In Public Schools And Health	23020105	31944500	83,000,000.00		83,000,000.00
025210700131	RUWASA	Construction Of Hand Pump Boreholes In Some CMAMS Center	23020105	31944500	14,000,000.00		14,000,000.00
025210700131	RUWASA	Construction Of Solar Boreholes In Some CMAMS	23020105	31944500	18,000,000.00		18,000,000.00
025210700131	RUWASA	Rehabilitation And Up Grading Of Existing Boreholes across The State	23030104	31944500	95,000,000.00		95,000,000.00
025210700131	RUWASA	Rehabilitation Of Drilling Rigs/Equipment	23030104	31944500	5,000,000.00		5,000,000.00
025210700131	RUWASA	Rehabilitation Of Existing Boreholes CMAMS Center	23030104	31944500	4,500,000.00		4,500,000.00
025210700131	RUWASA	Community Led Total Sanitation CLTS To Trigger Communities For Attainment Of ODF Status	23020105	31944500	30,000,000.00		30,000,000.00
025210700131	RUWASA	Community Water Safety Plan Training And Flow Up	23020105	31944500	10,000,000.00		10,000,000.00
025210700131	RUWASA	Rehabilitation Of Existing Latrines In CMAMS Center	23020105	31944500	5,000,000.00		5,000,000.00
025210700131	RUWASA	Construction Of New Latrines In Some CMAMS Center	23020105	31944500	12,000,000.00		12,000,000.00
025600100131	Ministry of Transport	Development Of Mass Housing Scheme At Various Areas Across The State	23020102	31944500	80,000,000.00		80,000,000.00
025600100131	Ministry of Transport	Electrification Work At Sheik Jaafar,Isyaka Rabiw And Nasiru Kabara Housing Estate	23010139	31944500	60,000,000.00		60,000,000.00
025600100132	Ministry of Transport	Mass Transit Scheme - Kano Metropolitan Light Rail	23020115	31944500	0.00		0.00
025600100132	Ministry of Transport	Provision of Bus Mass Transit (Bmt)	23020128	31944500	0.00		0.00
025600100132	Ministry of Transport	Construction Of Ultra Modern Bus Terminals At Various Location In The State	23020124	31944500	80,000,000.00		80,000,000.00
025600100132	Ministry of Transport	Road Signs, Gantries, Road Marking And Other Traffic Control Devices	23020123	31944500	50,000,000.00		50,000,000.00
025600100132	Ministry of Transport	Construction Of Crush Barrier At Bompai Road	23020118	31944500	30,000,000.00		30,000,000.00
025600100132	Ministry of Transport	Provision Of Parking Lots	23020124	31944500	50,000,000.00		50,000,000.00
025600100132	Ministry of Transport	Production Of Kano State Strategic Transport Master	23050101	31944500	30,000,000.00		30,000,000.00
025600100133	Ministry of Transport	Procurement Of Communication Gadgets	23010139	31944500	4,000,000.00		4,000,000.00
025600100133	Ministry of Transport	Purchase Of Additional Books, And Other Library	23010125	31944500	4,000,000.00		4,000,000.00
025600100133	Ministry of Transport	Procurement Of Towing Vehicles	23010107	31944500	30,000,000.00		30,000,000.00
025600100133	Ministry of Transport	Rehabilitation Of Two Existing Towing Trucks	23010107	31944500	10,000,000.00		10,000,000.00
025600100133	Ministry of Transport	Renovation of VIO office at Zaria Road	23030121	31944500	20,000,000.00		20,000,000.00
025600100133	Ministry of Transport	Furnishing Of Newly Created Zonal Office At Nassarawa Islamic Center	23010112	31944500	5,000,000.00		5,000,000.00
025600100133	Ministry of Transport	Furnishing Of Newly Created Zonal Office At Goron	23010112	31944500	5,000,000.00		5,000,000.00

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025600100133	Ministry of Transport	Furnishing Of Newly Created Zonal Office At Sani Abacha Youth Center	23010112	31944500	5,000,000.00		5,000,000.00
025600100133	Ministry of Transport	Purchase Of VIO Uniform And Ceremonial and Reflecting Jackets	23010128	31944500	20,000,000.00		20,000,000.00
025600100133	Ministry of Transport	Procurement Of 6 Unit Patrol Ambulance	23010122	31944500	80,000,000.00		80,000,000.00
025600100133	Ministry of Transport	Procurement Of Driving Imitators	23010128	31944500	100,000.00		100,000.00
025600100133	Ministry of Transport	Purchase Of Office Electronics Equipment	23010112	31944500	15,000,000.00		15,000,000.00
025600200131	Housing Corporation	Acquisition Of Land	23020102	31944500	30,000,000.00		30,000,000.00
025600200133	Housing Corporation	Development Of Mass Housing Scheme At Zawaciki, Kumbotso LG	23020102	31944500	0.00		0.00
025600200133	Housing Corporation	Development Of Mass Housing Scheme At Bichi LG	23020102	31944500	0.00		0.00
025600200133	Housing Corporation	Development Of Mass Housing Scheme At Katsinawa Unqogo LG	23020102	31944500	0.00		0.00
025600200133	Housing Corporation	Development Of Mass Housing Scheme At Rano LG	23020102	31944500	0.00		0.00
025600200133	Housing Corporation	Development Of Mass Housing Scheme At Gwarzo, Karaye Emirate	23020102	31944500	0.00		0.00
025600200133	Housing Corporation	Development Of Mass Housing Scheme At Wudil, Gaya Emirate	23020102	31944500	0.00		0.00
025600200133	Housing Corporation	Construction Of 100 Units Of 2 Bedroom At Gurjiya	23020102	31944500	0.00		0.00
025600200133	Housing Corporation	Re-Development Of Shopping Complex At Zoo Road By	23020102	31944500	50,000,000.00		50,000,000.00
025600200133	Housing Corporation	Re-Development Of Shopping Complex At Ja'oji, Zaria Road By PPP	23020102	31944500	20,000,000.00		20,000,000.00
025600200133	Housing Corporation	Re-Development Of Shopping Complex At Kabuga Estate By PPP	23020102	31944500	60,000,000.00		60,000,000.00
025600200133	Housing Corporation	Construction Of Block Of Shops At Wari Road Sabon	23020102	31944500	270,000,000.00		270,000,000.00
025600200133	Housing Corporation	National Social Housing Program (Construction Of 1000 Low Cost Housing/Affordable Housing)	23020102	31944500	1,600,000,000.00		1,600,000,000.00
025600200133	Housing Corporation	Re-Development Of Shopping Complex At Zoo Road Housing Estate	23020102	31944500	20,000,000.00		20,000,000.00
025600200133	Housing Corporation	Re-Development Of Shopping Complex At Tarauni By	23020102	31944500	20,000,000.00		20,000,000.00
025600200137	Housing Corporation	Maintenance Of Government Housing Estate At	23030103	31944500	0.00		0.00
025600200137	Housing Corporation	Electrification Of Government Housing Estate At Sheik Jaafar Housing Estate	23020103	31944500	0.00		0.00
025600200137	Housing Corporation	Electrification Of Government Housing Estate At Sheik Isyaka Rabi'u Housing Estate	23020103	31944500	0.00		0.00
025600200137	Housing Corporation	Electrification Of Government Housing Estate At Nasiru Kabara Housing Estate	23020103	31944500	0.00		0.00
025600200137	Housing Corporation	Establishment of New Housing Estate at Zara in Kumbotso LGA	23020104	31912500	50,000,000.00		50,000,000.00
025600300110	Kano State Transport Authority	Purchase Of ICT Gadgets For Use In The Ultra Modern Terminus	23010128	31944500	1,000,000.00		1,000,000.00
025600300112	Kano State Transport Authority	Purchase Of 10No New Buses	23010108	31944500	200,000,000.00		200,000,000.00

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025600300112	Kano State Transport Authority	Construction Of Ultra Modern Terminus	23020118	31944500	10,000,000.00		10,000,000.00
025600300112	Kano State Transport Authority	Purchase of Tyres	23010105	31944500	19,000,000.00		19,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of 10No Motor Cycles	23010104	31944500	5,000,000.00		5,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of Office Furniture And Fittings	23010112	31944500	3,000,000.00		3,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of 3No Computers	23010113	31944500	1,000,000.00		1,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of 3No Computer Printers	23010114	31944500	500,000.00		500,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of 2No Photocopying Machines	23010115	31944500	1,000,000.00		1,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of 1No Typewriters	23010116	31944500	150,000.00		150,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of 2No Scanners	23010118	31944500	300,000.00		300,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of Health / Medical Equipment	23010122	31944500	2,000,000.00		2,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of Security Equipment (Communication Gadget	23010128	31944500	2,000,000.00		2,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Purchase Of Tricycle	23010104	31944500	1,000,000.00		1,000,000.00
025600400104	Kano State Road Transport Agency (KAROTA)	Anniversaries/Celebrations	23050104	31944500	1,000,000.00		1,000,000.00
025600400112	Kano State Road Transport Agency (KAROTA)	Purchase Of Trucks (Towing Vehicles)	23010107	31944500	10,000,000.00		10,000,000.00
025600400112	Kano State Road Transport Agency (KAROTA)	Provision Of Road Markings	23020113	31944500	4,000,000.00		4,000,000.00
025600400112	Kano State Road Transport Agency (KAROTA)	Rehabilitation/Repairs Of Office Building	23030121	31944500	5,000,000.00		5,000,000.00
025600500133	Kano Metro politant Area Transport Agency (KAMATA)	Kano Urban Bus Project	23010108	31944500	2,400,000,000.00		2,400,000,000.00
025600500133	Kano Metro politant Area Transport Agency (KAMATA)	Junction Improvement And Establishment Of Traffic Management Center	23010139	31944500	100,000,000.00		100,000,000.00
025600500133	Kano Metro politant Area Transport Agency (KAMATA)	Survey And Planning Programme For Buss Mass Transits Corridor	23050103	31944500	100,000,000.00		100,000,000.00
025600600104	Kano State Permissable Weight and Weight Bridges	Take Up Grant from State Government	23010139	31944500	20,000,000.00		20,000,000.00
026300100104	Ministry of Rural & Community Development	Rehabilitation / Repairs Of Office Building	23030101	31944500	126,000,000.00		126,000,000.00
026300100105	Ministry of Rural & Community Development	Purchase Of Computers	23010113	31944500	2,000,000.00		2,000,000.00

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026300100105	Ministry of Rural & Community Development	Purchase Of Photocopying Machines	23010115	31944500	1,000,000.00		1,000,000.00
026300100105	Ministry of Rural & Community Development	Construction Of ICT Infrastructures	23020114	31944500	10,000,000.00		10,000,000.00
026300100105	Ministry of Rural & Community Development	Research And Development	23050101	31944500	30,000,000.00		30,000,000.00
026300100131	Ministry of Rural & Community Development	Construction / Provision Of Roads	23020114	31944500	360,109,316.00		360,109,316.00
026300100131	Ministry of Rural & Community Development	Community Development Programme	23050104	31944500	160,000,000.00		160,000,000.00
026300100132	Ministry of Rural & Community Development	Establishment Of Model Village Scheme (Construction Of Access Road, Collection Of Disposed Settlement, Water Facility, Clinics And Schools)	23020104	31944500	10,000,000.00		10,000,000.00
026300200131	RAMPS Directorate	Procurement Of Utility Site Vehicle Pick Ups 2	23010105	31944500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Procurement Of Bulldozer (F/U) 1	23010107	31944500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Procurement Of Rollers (New) 2	23010107	31944500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Procurement Of Grader (F/U) 1	23010107	31944500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Procurement Of Tippers (30 Tone) 3	23010107	31944500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At (Rogo LGA)	23020114	31933400	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At Rimin Gado	23020114	31923300	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At Minjibir LGA	23020114	31923000	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At Wudil LGA	23020114	31934400	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At Madobi LGA	23020114	31912800	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At Gezawa LGA	23020114	31911700	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At Rimin Gado	23020114	31923300	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At Dambatta LGA	23020114	31920800	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At Tofa LGA	23020114	31923900	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road Tudun Wada LGA	23020114	31934100	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road Tudun Wada LGA	23020114	31934100	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Additional Offices And Furnishing	23020114	31911800	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Counter Funds For World Bank/Afd Assisted Raamp	23020114	31944500	500,000,000.00		500,000,000.00
026300200131	RAMPS Directorate	Implementation of World Bank / AFD assisted RAAM	23020114	31944500	3,000,000,000.00		3,000,000,000.00
026300200131	RAMPS Directorate	Rehabilitation Of Earth Dam At Gora (Madobi LGA)	23030104	31912800	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Earth Dam At T/Kyanfawa (Garin Mallan LGA)	23030104	31931500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Earth Dam At Danzabuwa (Bichi LGA)	23030104	31920500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Earth Dam At Dajin Tsaffau (Ajingi	23030104	31930100	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Earth Dam At Kure (Kibiya LGA)	23030104	31932300	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Earth Dam At Waskayawa(Gwarzo	23030104	31921900	17,441,860.47		17,441,860.47

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026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Madobi LGA)	23030113	31912800	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Garin Mallan LGA)	23030113	31931500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Gwarzo LGA)	23030113	31921900	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Tsanyawa LGA)	23030113	31924000	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Ajingi LGA)	23030113	31930100	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Takai LGA)	23030113	31933700	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Kabo LGA)	23030113	31922000	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Gwarzo LGA)	23030113	31921900	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Tofa LGA)	23030113	31923900	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Warawa LGA)	23030113	31914300	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Bebeji LGA)	23030113	31930400	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Kibiya LGA)	23030113	31932300	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Bichi LGA)	23030113	31920500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Garko LGA)	23030113	31931400	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Bagwai LGA)	23030113	31920300	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Garko LGA)	23030113	31931400	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Rehabilitation Of Feeder Road At (Tsanyawa LGA)	23030113	31924000	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At (Albasu LGA) (Covid 19 Response)	23020114	31930200	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At (Kumbotso LGA) (Covid 19 Response)	23020114	31912500	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At (Dawakin Kudu LGA) (Covid 19 Response)	23020114	31910900	17,441,860.47		17,441,860.47
026300200131	RAMPS Directorate	Construction Of Access Feeder Road At (Tofa LGA)(Covid 19 Response)	23020114	31923900	17,441,860.47		17,441,860.47
026300300105	Rural Electrification Board	Purchase Of Office Furniture And Fittings	23010112	31944500	5,000,000.00		5,000,000.00
026300300105	Rural Electrification Board	Purchase Of Computers	23010113	31944500	500,000.00		500,000.00
026300300105	Rural Electrification Board	Provision of 100No Woods Poles	23010139	31944500	7,000,000.00		7,000,000.00
026300300105	Rural Electrification Board	Electrification of Panisau Yamma and Gabas in	23020103	31914200	10,000,000.00		10,000,000.00
026300300105	Rural Electrification Board	Electrification of Daurawa-Kasuwa-Bakin Kasuwa – Kakurin in Ungogo Local Government Area	23020103	31914200	10,000,000.00		10,000,000.00
026300300137	Rural Electrification Board	Construction / Provision Of Electricity	23020103	31944500	150,000,000.00		150,000,000.00
026300300137	Rural Electrification Board	Rehabilitation / Repairs - Electricity	23030102	31944500	40,000,000.00		40,000,000.00
031801100106	Judicial Service Commission	Construction / Provison of Office Building	23020101	31944500	10,000,000.00		10,000,000.00
031801100106	Judicial Service Commission	Rehabilitation / Renovation of Offices	23020101	31944500	10,000,000.00		10,000,000.00
031801100132	Judicial Service Commission	Purchase Of Motor Vehicles	23010106	31944500			0.00
031801100132	Judicial Service Commission	Construction / Provision Of Office Buildings	23020101	31944500			0.00
031801100132	Judicial Service Commission	Rehabilitation / Repairs Of Office Buildings	23030121	31944500			0.00
031805100103	High Court of Justice	Purchase Provision of Portable Water at HeadQuarter	23010102	31944500	20,000,000.00		20,000,000.00

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031805100103	High Court of Justice	Purchase Vehicle Of 24 High Court Judges And Management Staff	23010105	31944500	875,000,000.00		875,000,000.00
031805100103	High Court of Justice	Purchase Of Office Furniture & Fittings For Newly Constructed Ceremonial Court	23010112	31944500	150,000,000.00		150,000,000.00
031805100103	High Court of Justice	Provision Of CCTV Camera For High Court Complex And Other Security Gadgets	23010128	31944500	120,000,000.00		120,000,000.00
031805100103	High Court of Justice	Construction New Central Store, Public Toilet, Parameter Wall At Divisional High Court, Cons Zungero/Zaria Rd Magistrate Court And Additional	23020101	31944500	800,000,000.00		800,000,000.00
031805100103	High Court of Justice	Construction Of Residential Building	23020102	31944500	200,000,000.00		200,000,000.00
031805100103	High Court of Justice	Repairs Of Road At High Court Bompai And Miller Road Renovation At N/Land, Gyadi-Gyadi And Other Court Across The State	23030113	31944500	160,000,000.00		160,000,000.00
031805100103	High Court of Justice	Repairs At High Court Headquarters And Miller Road	23030121	31944500	500,000,000.00		500,000,000.00
031805100103	High Court of Justice	Rehabilitation of Offices At Higher Court Headquarters	23030121	31944500	20,000,000.00		20,000,000.00
031805100103	High Court of Justice	Repairs Of It Unit High Court Headquarters	23030127	31944500	50,000,000.00		50,000,000.00
031805300103	Sharia Court of Appeal	Purchase Of Motor Vehicles (Khadis)	23010105	31944500	210,000,000.00		210,000,000.00
031805300103	Sharia Court of Appeal	Purchase Of Office Furniture And Fittings	23010112	31944500	340,000,000.00		340,000,000.00
031805300103	Sharia Court of Appeal	Construction/Provision Of Office Buildings	23020101	31944500	952,843,447.22		952,843,447.22
031805300103	Sharia Court of Appeal	Construction Of 4no. Of Shariah Courts Buildings Across The State	23020101	31944500	422,887,409.32		422,887,409.32
031805300103	Sharia Court of Appeal	Demolition And Reconstruction Of Kasuwa Shariah	23020101	31944500	179,956,037.90		179,956,037.90
031805300103	Sharia Court of Appeal	Construction/Provision Of Residential Buildings	23020102	31944500	330,000,000.00		330,000,000.00
031805300103	Sharia Court of Appeal	General Renovation Of Shariah Court Of Appeal	23030121	31944500	300,000,000.00		300,000,000.00
031805300103	Sharia Court of Appeal	General Renovation At Kofar Kudu Shariah Court	23030121	31944500	117,015,530.96		117,015,530.96
031805300103	Sharia Court of Appeal	General Renovation Of Shahuchi Shariah Court	23030121	31944500	104,483,508.96		104,483,508.96
031805300103	Sharia Court of Appeal	Rehabilitation/Repairs- ICT Infrastructures	23030127	31944500	40,000,000.00		40,000,000.00
031805300103	Sharia Court of Appeal	Counter Part Funding Construction Of Court Of Appeal Permanent Site	23020101	31944500			0.00
031806100184	Multi-Door Court House	Procurement Of Motor Vehicles	23010105	31944500	68,000,000.00		68,000,000.00
031806100184	Multi-Door Court House	Rehabilitation Of Office Building	23030121	31944500	82,000,000.00		82,000,000.00
032600100105	Ministry of Justice	Purchase Of Office Buildings	23010102	31944500	20,000,000.00		20,000,000.00
032600100105	Ministry of Justice	Research And Development Programme	23050101	31944500	110,000,000.00		110,000,000.00
032600200107	Law Reform Commission	Purchases Of Motor Vehicles	23010105	31944500	3,000,000.00		3,000,000.00
032600200107	Law Reform Commission	Purchase Of Bus	23010108	31944500	4,000,000.00		4,000,000.00
032600200107	Law Reform Commission	Construction/Provision Of Infrastructure	23020101	31944500	5,000,000.00		5,000,000.00
032600200107	Law Reform Commission	Rehabilitation/Repairs – Libraries	23030110	31944500	3,000,000.00		3,000,000.00
032600200107	Law Reform Commission	Rehabilitation/Repairs Of Office Building	23030121	31944500	3,000,000.00		3,000,000.00
032600200107	Law Reform Commission	Reform Project Of The Penal Code	23050101	31944500	3,000,000.00		3,000,000.00
032600200107	Law Reform Commission	Conference On Law Of Prerogative Of Mercy	23050101	31944500	3,000,000.00		3,000,000.00

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032600300103	Justice Sector Reform Team	Research And Development Programme	23050101	31944500	60,000,000.00		60,000,000.00
032600300103	Justice Sector Reform Team	Renovation of Offices	23050101	31944500	60,000,000.00		60,000,000.00
051300100105	Minsitry of Youths and Sports	Construction Of 4 Stadium At Four Emirate Councils	23020101	31944500	600,000,000.00		600,000,000.00
051300100105	Minsitry of Youths and Sports	Youth Empowerment Programme	23020101	31944500	25,000,000.00		25,000,000.00
051300100105	Minsitry of Youths and Sports	Sensitization of Youth Entrepreneurs Programme	23020101	31944500	25,000,000.00		25,000,000.00
051300100105	Minsitry of Youths and Sports	Youth Empowerment	23020102	31944500	200,000,000.00		200,000,000.00
051300100105	Minsitry of Youths and Sports	Construction Of 5 Aside And Gymnasium At Ministry's Headquarters	23020102	31944500	150,000,000.00		150,000,000.00
051300100105	Minsitry of Youths and Sports	Renovation Of 3 Youth Centers	23030101	31944500	50,000,000.00		50,000,000.00
051300100105	Minsitry of Youths and Sports	Returned , Re admission & Re intergration project (Migration) form Abroad	23020102	31944500	80,000,000.00		80,000,000.00
051300100105	Minsitry of Youths and Sports	Monitoring & Evaluation	23020102	31944500	50,000,000.00		50,000,000.00
051305100104	Youth Development Directorate	Construction Of Women And Youths Development Centers In The 5 Emirates	23020118	31944500	500,000,000.00		500,000,000.00
051305100104	Youth Development Directorate	Repairs And Provisions	23030121	31944500	20,000,000.00		20,000,000.00
051305100151	Youth Development Directorate	Rehabilitation And Renovation Of Women And Youth Centers In IBB, Fagge Youth Center And Gyadi gyadi (Girls Education Project)	23050128	31944500	0.00		0.00
051305100151	Youth Development Directorate	Construction Of Women And Youths Development Centers In The 5 Emirates	23020118	31944500	500,000,000.00		500,000,000.00
051305100151	Youth Development Directorate	Repairs And Provisions	23030121	31944500	20,000,000.00		20,000,000.00
051305500105	Kano State Sports Commission	Rehabilitation / Repairs Of Residential Building	23010113	31944500	3,000,000.00		3,000,000.00
051305500105	Kano State Sports Commission	Rehabilitation / Repairs - Sporting Facilities	23010119	31944500	3,000,000.00		3,000,000.00
051305500105	Kano State Sports Commission	Rehabilitation / Repairs - Recreational Facilities	23030121	31944500	3,000,000.00		3,000,000.00
051305500105	Kano State Sports Commission	Anniversaries/Celebrations	23030121	31944500	3,000,000.00		3,000,000.00
051305600153	Kano Pillars Football Club	Purchase/Acquisition Of Land	23010101	31944500	10,000,000.00		10,000,000.00
051305600153	Kano Pillars Football Club	Purchase Of Office Buildings	23010102	31944500	10,000,000.00		10,000,000.00
051305600153	Kano Pillars Football Club	Maintenace of Training Ground	23010122	31944500	10,000,000.00		10,000,000.00
051400100104	Ministry of Women Affairs & Social Dev.	Anniversaries General for the Orphanage Children	23050101	31944500	30,000,000.00		30,000,000.00
051400100104	Ministry of Women Affairs & Social Dev.	Food Stuff Annual Bulk Purchase In Respect Of 5 No . Social Homes	23050101	31944500	30,000,000.00		30,000,000.00
051400100104	Ministry of Women Affairs & Social Dev.	Provision Sallah Festivities For Social Homes	23050101	31911200	25,000,000.00		25,000,000.00
051400100105	Ministry of Women Affairs & Social Dev.	UNICEF Counterpart Funding	23050101	31944500	30,000,000.00		30,000,000.00
051400100105	Ministry of Women Affairs & Social Dev.	Research, Monitoring And Evaluation	23050103	31944500	5,000,000.00		5,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Training Women On Proper Birth Attending To Reduce Maternal And Infant Mortality Across The State	23050101	31944500	50,000,000.00		50,000,000.00

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051400100153	Ministry of Women Affairs & Social Dev.	Out Of School Adolescent Girls Skills Acquisition Programme	23050101	31944500	50,000,000.00		50,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Supply Of Equipment And Working Materials	23010124	31944500	22,000,000.00		22,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Construction Of Women Development Center At Garko	23020101	31931400	30,000,000.00		30,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Construction Of Women Development Center At Kumbotso	23020101	31912500	10,000,000.00		10,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Construction Of Women Development Center At Shanono	23020128	31923500	5,000,000.00		5,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Renovation Of Gyadi-Gyadi Women Center	23030121	31913800	17,000,000.00		17,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Women Empowerment Programme	23050101	31944500	100,000,000.00		100,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Trade Fair General	23050101	31944500	5,000,000.00		5,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Agric Show	23050101	31944500	5,000,000.00		5,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Sensitization Of Women Entrepreneurs	23050101	31944500	5,000,000.00		5,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Ramadan Lectures	23050101	31944500	30,000,000.00		30,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Provision of Sallah Gesture For Women Dignitaries	23050101	31944500	15,000,000.00		15,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Domestication Of National Gender Policy	23050101	31944500	10,000,000.00		10,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Collaboration With Development Partners	23050101	31944500	50,000,000.00		50,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Supervision Of Women Centers And Cottage Industries	23050101	31944500	5,000,000.00		5,000,000.00
051400100153	Ministry of Women Affairs & Social Dev.	Display Of Women Finished Products	23050101	31944500	0.00		0.00
051400100154	Ministry of Women Affairs & Social Dev.	Procurement Of Special Learning equipment's For The Blind	23010124	31944500	0.00		0.00
051400100154	Ministry of Women Affairs & Social Dev.	Establishment Of Audiology Resources And Studio Rooms For The Blind	23020101	31944500	0.00		0.00
051400100154	Ministry of Women Affairs & Social Dev.	Empowerment to Support the Needy	23050101	31944500	20,000,000.00		20,000,000.00
051400100154	Ministry of Women Affairs & Social Dev.	Empowerment to People With Special Needy Inclusive	23050101	31944500	50,000,000.00		50,000,000.00
051400100154	Ministry of Women Affairs & Social Dev.	Establishment Of Sexual Assault Referral Centers Across 4 Emirates	23050101	31944500	40,000,000.00		40,000,000.00
051400100154	Ministry of Women Affairs & Social Dev.	Empowerment through Cash Transfer To Vulnerable	23050101	31944500	50,000,000.00		50,000,000.00

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051400100154	Ministry of Women Affairs & Social Dev.	Training & Empowerment Of Drug Dependent	23050101	31944500	5,000,000.00		5,000,000.00
051400100154	Ministry of Women Affairs & Social Dev.	Repatriation Programme across the State	23050101	31944500	10,000,000.00		10,000,000.00
051400100154	Ministry of Women Affairs & Social Dev.	Rehabilitation Of Drugs AddICT Youth	23050101	31944500	100,000,000.00		100,000,000.00
051400100154	Ministry of Women Affairs & Social Dev.	Empowerment Of Care-Givers Of Repatriated Children	23050128	31944500	0.00		0.00
051400100155	Ministry of Women Affairs & Social Dev.	Sensitization To Reduce High Rate Of Maternal And Infant Mortality Across The State	23050101	31944500	10,000,000.00		10,000,000.00
051400100155	Ministry of Women Affairs & Social Dev.	State Wide Mass Awareness Campaign For Behavioral Change Communication On Girl Child Education	23050101	31944500	10,000,000.00		10,000,000.00
051400100155	Ministry of Women Affairs & Social Dev.	Orphans And Vulnerable Children	23050101	31944500	20,000,000.00		20,000,000.00
051400100155	Ministry of Women Affairs & Social Dev.	Child Protection Programme	23050101	31944500	50,000,000.00		50,000,000.00
051400100155	Ministry of Women Affairs & Social Dev.	Support For Rural And Urban Women To Set-Up Community Garden	23050101	31944500	10,000,000.00		10,000,000.00
051400100155	Ministry of Women Affairs & Social Dev.	Conduct of Children's Parliament	23050101	31911200	20,000,000.00		20,000,000.00
051400100155	Ministry of Women Affairs & Social Dev.	Rehabilitation of Tudun Maliki Special School for Disable	23030106	31944500	30,000,000.00		30,000,000.00
051700100105	Ministry of Education	Boarding Schools Feeding Programme	23020130	31944500	2,360,000,000.00		2,360,000,000.00
051700100105	Ministry of Education	Free Education Programme	23020130	31944500	2,480,000,000.00		2,480,000,000.00
051700100105	Ministry of Education	Annual School Census (ASC)	23050101	31944500	10,000,000.00		10,000,000.00
051700100105	Ministry of Education	E- Learning Programme	23020130	31944500	5,000,000.00		5,000,000.00
051700100105	Ministry of Education	Bilingual /Special Schools/Yes Programme	23020130	31944500	110,000,000.00		110,000,000.00
051700100105	Ministry of Education	Provision of Net - Working Of EMIS	23050128	31944500	4,000,000.00		4,000,000.00
051700100105	Ministry of Education	Budget And MTSS/AESPR Review	23050101	31944500	6,000,000.00		6,000,000.00
051700100105	Ministry of Education	Innovation, Development And Effectiveness In The Acquisition Of Skills Project (Ideas)	23020130	31944500	415,000,000.00		415,000,000.00
051700100105	Ministry of Education	Provision Of 10 Shuttle Buses For Girl Education Within Eight Metropolitan Local Government And Repair Of 20 Grounded Vehicles (Girls Education Project)	23010104	31944500	20,000,000.00		20,000,000.00
051700100105	Ministry of Education	Provision For The Adolescent Girls Initiative For Learning And Empowerment (Aqile Project)	23050101	31944500	2,000,000,000.00		2,000,000,000.00
051700100105	Ministry of Education	Enhancing Inclusive Education For The Girl Of PWD'S Across The State (Girls Education Project)	23020130	31944500	50,000,000.00		50,000,000.00
051700100105	Ministry of Education	Repairs Of 20no Shuttle Busses For Girls Education Programme	23030121	31944500	20,000,000.00		20,000,000.00
051700100105	Ministry of Education	State Education Trust Fund (Covid 19 Responses)	23050128	31944500	909,999,010.00		909,999,010.00

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051700100154	Ministry of Education	Procurement Of Desktop Computer, Laser jet OMR Scanners & Printer 1 Each	23010113	31944500	65,000,000.00		65,000,000.00
051700100154	Ministry of Education	Procurement Of Teaching Materials To Arabic And Islamic Schools	23050101	31944500	20,000,000.00		20,000,000.00
051700100154	Ministry of Education	Annual Qur'anic Competition Recitation	23050128	31944500	0.00		0.00
051700100157	Ministry of Education	Purchase Of Teaching/ Learning Equipment For Special Education Schools	23050102	31944500	7,500,000.00		7,500,000.00
051700100157	Ministry of Education	Mentoring/Monitoring Of SBMC In Schools	23050103	31944500	7,300,000.00		7,300,000.00
051700100157	Ministry of Education	HIV/AIDS Awareness Programme	23020129	31944500	5,500,000.00		5,500,000.00
051700100157	Ministry of Education	Strengthening Available Mechanism Of Sourcing External Grants/Loans For Financial Education Services	23020130	31944500	6,700,000.00		6,700,000.00
051700100157	Ministry of Education	Purchase Of Sporting Materials/equipment's For Special Education Schools	23010126	31944500	7,500,000.00		7,500,000.00
051700100157	Ministry of Education	Conduct Of Co Curriculum Activities	23050101	31944500	8,500,000.00		8,500,000.00
051700100157	Ministry of Education	Monitoring Of Girls Child Education Programmes	23050101	31944500	10,000,000.00		10,000,000.00
051700100157	Ministry of Education	Procurement Of Sporting Materials /equipment's (Covid-19 Responses)	23050107	31944500	30,000,000.00		30,000,000.00
051700100158	Ministry of Education	E.Q.A. Training Of Evaluators	23010101	31944500	10,000,000.00		10,000,000.00
051700100158	Ministry of Education	Purchase Of 14 Kord Printing Machine, Laminating, Palacity And Plating Machine	23010105	31944500	0.00		0.00
051700100158	Ministry of Education	Construction Of ICT Centre With 300 Computers	23020107	31944500	125,000,000.00		125,000,000.00
051700100158	Ministry of Education	Procurement Of Learning Equipment And Materials	23050107	31944500	20,000,000.00		20,000,000.00
051700100159	Ministry of Education	Construction of Wall fencing at GSS Tanagar in Warawa	23020114	31914300	50,000,000.00		50,000,000.00
051700100159	Ministry of Education	Construction of Wall fencing at GSS Imawa in Warawa	23020114	31914300	50,000,000.00		50,000,000.00
051700100159	Ministry of Education	Students' Desks And Chairs	23010112	31944500	1,200,000.00		1,200,000.00
051700100159	Ministry of Education	Construction Of Three Workshops	23020101	31944500	10,000,000.00		10,000,000.00
051700100159	Ministry of Education	Construction Of 30no. Duplex Classroom Blocks	23020107	31944500	100,000,000.00		100,000,000.00
051700100159	Ministry of Education	Construction Of Story Blocks Of 4 Classroom 6no.	23020107	31944500	100,000,000.00		100,000,000.00
051700100159	Ministry of Education	Construction Of 2 Story Blocks Of 6 Classroom 3no.	23020107	31944500	100,000,000.00		100,000,000.00
051700100159	Ministry of Education	Construction Of Admin Block 3no.	23020107	31944500	34,393,879.92		34,393,879.92
051700100159	Ministry of Education	Construction Of Laboratories 5no	23020107	31944500	74,651,190.00		74,651,190.00
051700100159	Ministry of Education	Construction Of VIP Toilet Block 30no.	23020107	31944500	55,723,845.00		55,723,845.00
051700100159	Ministry of Education	Establishment Of Mega School 1no.	23020107	31944500	205,232,234.00		205,232,234.00
051700100159	Ministry of Education	Construction Of Wall Fence/Gate House At Various	23020107	31944500	100,286,125.00		100,286,125.00
051700100159	Ministry of Education	General Repairs And Rehabilitation. Of Physical Structures In Schools And Zonal Offices	23020107	31944500	105,465,777.00		105,465,777.00
051700100159	Ministry of Education	Rehabilitation Of Theatre	23030101	31944500	2,515,642.00		2,515,642.00
051700100159	Ministry of Education	Rehabilitation Of Toilets And Mosques	23030101	31944500	400,000.00		400,000.00
051700100159	Ministry of Education	Repairs Of Air Conditioners	23030106	31944500	1,500,000.00		1,500,000.00
051700100159	Ministry of Education	Construction of Classroom Block at Dubu, Kunchi LGA	23030106	31922600	5,000,000.00		5,000,000.00

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051700100159	Ministry of Education	Upgrading JSS Bauda to GSSS Bauda	23030106	31932400	20,000,000.00		20,000,000.00
051700100159	Ministry of Education	Rehabilitation of office Building	23030121	31944500	50,000,000.00		50,000,000.00
051700100159	Ministry of Education	Research & Development	23050101	31944500	30,000,000.00		30,000,000.00
051700100159	Ministry of Education	Construction og ICT Infrastructure	23020127	31944500	20,000,000.00		20,000,000.00
051700300103	SUBEB	Procurements Of Office Furniture	23010112	31912100	43,185,938.57		43,185,938.57
051700300103	SUBEB	Procurement Of Office Curtains	23010112	31912100	43,185,938.57		43,185,938.57
051700300103	SUBEB	Procurements Of Office Door	23010139	31912100	43,185,938.57		43,185,938.57
051700300105	SUBEB	Project Monitoring	23050103	31944500	15,173,920.85		15,173,920.85
051700300105	SUBEB	Promote School Feeding Programmes In All Early Child Care And Primary Schools To Improve Nutritional Status, Learning Capacities And Enrolment/Retention of School Age Children Through Community Participation	23020130	31944500	43,185,938.57		43,185,938.57
051700300105	SUBEB	Promote school Feeding Programmes in All Early Child Care And Primary Schools to Improve Nutritional status, Learning capacities and Enrolment/Retention of School age Children through Community Participation	23010105	31944500	43,185,938.57		43,185,938.57
051700300105	SUBEB	Promote And Support The Establishment Of School Garden To Provide Complementary Feedings And Also Stimulate Interest In Farming, Food Nutrition-Related Matters Among Growing Children	23010122	31944500	43,185,938.57		43,185,938.57
051700300105	SUBEB	Promote Production And Consumption Of Diversified Nutritious Foods Including Plant And Animal Proteins, Energy Giving Food Crops, Micro Nutrient Rich Fruits And Green Leafy Vegetables At Household And Community Levels Through Community Farms. Home Sport Development	23020107	31944500	43,185,938.57		43,185,938.57
051700300154	SUBEB	Sport Development	23010126	31944500	24,089,047.08		24,089,047.08
051700300154	SUBEB	Procurement Of Teaching & Learning Materials (Pre Basic ECCD)	23010130	31944500	43,185,938.57		43,185,938.57
051700300154	SUBEB	Procurement Of Non Core Subject Text Books	23010130	31944500	43,185,938.57		43,185,938.57
051700300155	SUBEB	Quality Assurance Visits	23050101	31944500	37,865,908.87		37,865,908.87
051700300156	SUBEB	Introduction of Agricultural Education	23040101	31944500	48,178,094.16		48,178,094.16
051700300156	SUBEB	Training For Teachers Development	23050101	31944500	43,185,938.57		43,185,938.57
051700300157	SUBEB	Procurement Of Mobile Collapsible Classroom	23010101	31944500	43,185,938.57		43,185,938.57
051700300157	SUBEB	Provision Of Fulfulde Textual And Curriculum Instructional Materials And Essential Facilities	23010124	31944500	43,185,938.57		43,185,938.57
051700300157	SUBEB	Conduct of Audience Survey Of Listening Habits Of Nomadic Group	23050101	31944500	43,185,938.57		43,185,938.57
051700300157	SUBEB	Step-Down Training For The Members SBMC And Mas On How To Overcome The Prevalence Of OOSC In The Nomadic Communities	23050101	31944500	43,185,938.57		43,185,938.57

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051700300157	SUBEB	Capacity Development Workshops For Nomadic Extension Agents On Skills Acquisition And Sustainable	23050101	31944500	43,185,938.57		43,185,938.57
051700300159	SUBEB	Construction of Wall fencing at Madari Primary School in Warawa LGA	23020114	31914300	50,000,000.00		50,000,000.00
051700300159	SUBEB	Wall fencing of Panisau Special Primary School at Ungogo LGA	23030106	31914200	10,000,000.00		10,000,000.00
051700300159	SUBEB	Constructions of New Lecture theaters	23020107	31944500	302,558,754.32		302,558,754.32
051700300159	SUBEB	Renovation Works within the School	23030106	31944500	265,292,683.75		265,292,683.75
051700300159	SUBEB	Provision Of Furniture, Equipment And Services	23010112	31944500	114,975,000.00		114,975,000.00
051700300159	SUBEB	Provision of Water And Sanitation Equipment to Primary & Junior School	23020116	31944500	22,760,881.36		22,760,881.36
051700300159	SUBEB	Construction of 1Block of Classroom	23030106	31944500	43,181,938.18		43,181,938.18
051700300159	SUBEB	Renovation of Classroom Block at Riruwai Primary School Doguwa LGA	23030106	31931100	5,000,000.00		5,000,000.00
051700300159	SUBEB	Renovation of Classroom Block at Makarfa Primary School Doguwa LGA	23030106	31931100	5,000,000.00		5,000,000.00
051700300160	SUBEB	Procurement Of First Aid Box With Essential Facilities	23010122	31944500	43,185,938.57		43,185,938.57
051700300160	SUBEB	Purchase Of 1No Motor Toyota Bus	23010105	31944500	43,185,938.57		43,185,938.57
051700300160	SUBEB	Provision Of JSS Curriculum And Instructional Materials And Essential Facilities	23010124	31944500	43,185,938.57		43,185,938.57
051700300160	SUBEB	Training Of JSS Principals (Wash) Programme	23010139	31944500	43,185,938.57		43,185,938.57
051700300160	SUBEB	Procurement Of Office Equipment (Hp Desk Top,Laptop,Printers And Generator)	23010124	31944500	43,185,938.57		43,185,938.57
051700800104	Kano State library Board	Purchase Of Library Books & equipment's	23010112	31913100	18,000,000.00		18,000,000.00
051700800104	Kano State library Board	Purchase Of Office Furniture & Fittings	23010125	31913100	5,000,000.00		5,000,000.00
051700800104	Kano State library Board	Construction Of ICT Infrastructures	23020127	31913100	5,000,000.00		5,000,000.00
051700800104	Kano State library Board	Rehabilitation/Repairs - Libraries	23030104	31913100	3,247,100.00		3,247,100.00
051700800104	Kano State library Board	Anniversaries/Celebration/Fairs/Workshops & Summit	23050104	31913100			0.00
051701000105	Agency for Mass Education	Procurement Of Vocational/Instructional teaching/Learning Aid And Materials	23010124	31911800	55,000,000.00		55,000,000.00
051701000105	Agency for Mass Education	Establishment Of Girl Child Classes (5 Classes In Each Emirate)	23020107	31911800	60,000,000.00		60,000,000.00
051701000105	Agency for Mass Education	Establishment Of 20 Mobile Learning Centers For Out Of School Children	23020107	31911800	100,000,000.00		100,000,000.00
051701000105	Agency for Mass Education	Establishment Of NF-EMIS To Ease Access To	23020107	31911800	25,000,000.00		25,000,000.00
051701000105	Agency for Mass Education	Conduct Of Research And Development Programme	23050101	31911800	11,416,000.00		11,416,000.00
051701000105	Agency for Mass Education	Resuscitation Of The Agency's Web Site	23050102	31911800	12,500,000.00		12,500,000.00
051701000105	Agency for Mass Education	Conduct Of Monitoring And Evaluation Of 60 Learning Centers Across The State	23050103	31911800	16,000,000.00		16,000,000.00
051701000105	Agency for Mass Education	Conduct Of International Literacy Day Celebration	23050104	31911800	15,000,000.00		15,000,000.00

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051701000105	Agency for Mass Education	Conduct Of Mass Literacy Campaign To Increase Access To Adult Literacy In The State	23050107	31911800	70,000,000.00		70,000,000.00
051701000105	Agency for Mass Education	Capacity Building For Management Staff/Field Officers And Facilitators	23050107	31911800	20,000,203.20		20,000,203.20
051701000105	Agency for Mass Education	Repair Of Monitoring Vehicles	23050107	31911800	10,000,000.00		10,000,000.00
051701000105	Agency for Mass Education	Collaboration With Development Partners	23050107	31911800	15,500,000.00		15,500,000.00
051701000105	Agency for Mass Education	Upgrade Of 5 Model Vocational Center One In Each Emirate To Meet NABTEB Standard	23030106	31911800	25,000,000.00		25,000,000.00
051701000105	Agency for Mass Education	Upgrade Of Basic Mass Communication School To Diploma Awarding	23030106	31911800	32,500,000.00		32,500,000.00
051701000105	Agency for Mass Education	Renovation Of 22 Women Learning Centers To Increase Access	23030121	31911800	80,000,000.00		80,000,000.00
051701500103	Science & Technical Schools Board	Empowerment Programme	23020130	31944500	262,527,872.00		262,527,872.00
051701500103	Science & Technical Schools Board	Provision Of E-Learning Programme	23020130	31944500	15,000,000.00		15,000,000.00
051701500105	Science & Technical Schools Board	Purchase Of Computers, Smart Boards And Other Accessories For Some Colleges.	23020130	31912100	0.00		0.00
051701500105	Science & Technical Schools Board	Purchase Of Computers For Exams Offices	23020130	31944500	30,000,000.00		30,000,000.00
051701500153	Science & Technical Schools Board	Purchase Of Laboratory And Workshop Tools And equipment's STSB Colleges	23020130	31944500	11,165,250.00		11,165,250.00
051701500153	Science & Technical Schools Board	Purchase Of Plastic Models For Science & Technical	23020130	31944500	0.00		0.00
051701500154	Science & Technical Schools Board	Purchase Of Library Materials	23020130	31944500	2,011,000.00		2,011,000.00
051701500154	Science & Technical Schools Board	Purchase Of Sporting/Recreational Facilities To STSB Colleges	23020130	31944500	0.00		0.00
051701500154	Science & Technical Schools Board	Purchase Of Sports Facilities	23020130	31944500	2,010,000.00		2,010,000.00
051701500154	Science & Technical Schools Board	Purchase Of Recreational Facilities	23020130	31944500	5,000,000.00		5,000,000.00
051701500159	Science & Technical Schools Board	Procurement Of 11kva 200kva Transformer At STSB Secretariat	23020130	31912100	6,000,000.00		6,000,000.00
051701500159	Science & Technical Schools Board	Procurement Of Staff And Students furniture's At Various Schools	23020130	31944500	30,000,000.00		30,000,000.00
051701500159	Science & Technical Schools Board	Purchase Of Library Facilities/furniture's	23020130	31944500	0.00		0.00
051701500159	Science & Technical Schools Board	Construction/Provision Of Office Buildings	23020130	31912100	20,000,000.00		20,000,000.00
051701500159	Science & Technical Schools Board	Construction Of Story Admin Block At Prof. Hafsat Abdullahi G. GSTC	23020130	31913800	17,800,000.00		17,800,000.00
051701500159	Science & Technical Schools Board	Construction/Provision Of Water Facilities	23020130	31944500	17,800,000.00		17,800,000.00
051701500159	Science & Technical Schools Board	Construction Of Story Classroom Block Of 4 Classes At Prof. Hafsat Abdullahi G. GSTC	23020130	31913800	30,350,000.00		30,350,000.00
051701500159	Science & Technical Schools Board	Furnishing Classroom At Prof. Hafsat Abdullahi G. GSTC	23020130	31913800	3,931,490.00		3,931,490.00
051701500159	Science & Technical Schools Board	Construction Of Story Classroom Block Of 4 Classes At Gtc Warawa	23020130	31914300	30,350,000.00		30,350,000.00
051701500159	Science & Technical Schools Board	Furnishing Classroom At GTC Warawa	23020130	31914300	3,931,490.00		3,931,490.00
051701500159	Science & Technical Schools Board	Construction of Teachers Lodge 1no. At Gtc Warawa	23020130	31914300	9,000,000.00		9,000,000.00

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051701500159	Science & Technical Schools Board	Furnishing Of Teachers Lodge At GTC Warawa	23020130	31914300	537,020.00		537,020.00
051701500159	Science & Technical Schools Board	Construction Of 2no Pit Latrine Toilet (Six Cubicles) At First Ladies College	23020130	31912500	4,000,000.00		4,000,000.00
051701500159	Science & Technical Schools Board	Construction Of GSTC Ganduje	23020130	31921000	0.00		0.00
051701500159	Science & Technical Schools Board	Other Construction	23020130	31944500	10,000,000.00		10,000,000.00
051701500159	Science & Technical Schools Board	Vertical Extension/Repairs Of Td/Vice Principal Office Block And Part Of Wall Fence At MADSC Kano	23020130	31913100	0.00		0.00
051701500159	Science & Technical Schools Board	Repair And Renovation Of Murtala House At SBSC	23020130	31910900	6,500,000.00		6,500,000.00
051701500159	Science & Technical Schools Board	Rehabilitation/Repairs-Public Schools	23020130	31944500	123,100,000.00		123,100,000.00
051701500159	Science & Technical Schools Board	Repair And Renovation Of Structures At Some Schools	23020130	31944500	15,938,086.65		15,938,086.65
051701500159	Science & Technical Schools Board	Rehabilitation/Repairs-ICT Infrastructures	23020130	31944500	15,000,000.00		15,000,000.00
051701500159	Science & Technical Schools Board	Assessment & Certification Of Apprentice At Cosdec	23020130	31944500	3,150,000.00		3,150,000.00
051701500159	Science & Technical Schools Board	Community Mobilization For Identification, Screening & Enrolment For Beneficiaries Into Cosdec	23020130	31944500	2,000,000.00		2,000,000.00
051701500159	Science & Technical Schools Board	Procurement For Cosdec Training Consumables	23020130	31944500	15,000,000.00		15,000,000.00
051701600104	Kano State Private And Voluntary Inst Board	Construction Of Additional Office Accommodation Of 24nos. Offices, Toilets, Furnishings And Store	23020130	31913100	13,270,855.00		13,270,855.00
051701600104	Kano State Private And Voluntary Inst Board	Construction Of An Open Drainage System	23020130	31913100	1,062,279.00		1,062,279.00
051701600104	Kano State Private And Voluntary Inst Board	Construction Of Interlocking Tiles And Landscaping	23020130	31913100	1,029,666.00		1,029,666.00
051702600105	Senior Secondary Schools Mgt. Board	Purchase Of Recreational Facilities	23020130	31944500	10,000,000.00		10,000,000.00
051702600105	Senior Secondary Schools Mgt. Board	Constructions Of 2 New Departments At H/Q	23020130	31944500	90,000,000.00		90,000,000.00
051702600105	Senior Secondary Schools Mgt. Board	Contractions Of 4 New Zonal Directorate Offices At Kura, D/Kudu, Karaye & Gwale	23020130	31944500	20,000,000.00		20,000,000.00
051702600105	Senior Secondary Schools Mgt. Board	Provision Of Portable Water In Schools	23020130	31944500	50,000,000.00		50,000,000.00
051702600105	Senior Secondary Schools Mgt. Board	Construction / Provision Of Libraries	23020130	31944500	2,000,000.00		2,000,000.00
051702600105	Senior Secondary Schools Mgt. Board	Construction Of ICT Infrastructures	23020130	31944500	50,000,000.00		50,000,000.00
051702600105	Senior Secondary Schools Mgt. Board	Construction Of Multi-Purpose Hall At KSSMB	23020130	31944500	50,000,000.00		50,000,000.00
051702600105	Senior Secondary Schools Mgt. Board	Rehabilitation / Repairs - Public Schools	23020130	31944500	1,000,000.00		1,000,000.00
051702600105	Senior Secondary Schools Mgt. Board	Free Education Programme	23020130	31944500	1,440,000,000.00		1,440,000,000.00
051702700104	Kano State Islamic & Quaranic School Board	Procurement Of Teaching And Learning Materials For Schools	23010124	31944500	468,400.00		468,400.00

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051702700104	Kano State Islamic & Quaranic School Board	Procurement Of Assorted Text Books In Some Selected Subjects	23010124	31944500	743,200.00		743,200.00
051702700104	Kano State Islamic & Quaranic School Board	Provision Of Qur'anic And Islamiyya Schools With Water Facilities	23020105	31944500	565,100.00		565,100.00
051702700104	Kano State Islamic & Quaranic School Board	Construction Of 100 Toilet Facilities	23020107	31944500	1,980,500.00		1,980,500.00
051702700104	Kano State Islamic & Quaranic School Board	Purchase /Construction Of Educational Buildings	23020107	31944500	468,400.00		468,400.00
051702700104	Kano State Islamic & Quaranic School Board	Construction Of Teachers Lodge	23020107	31944500	568,400.00		568,400.00
051702700104	Kano State Islamic & Quaranic School Board	Construction Of Block Well Fence In Model Tsangaya Schools	23020107	31944500	568,400.00		568,400.00
051702700104	Kano State Islamic & Quaranic School Board	Construction Of Traditional Kitchen	23020107	31944500	568,400.00		568,400.00
051702700104	Kano State Islamic & Quaranic School Board	Renovation Of 220 No. Classrooms And 66 Toilets	23030106	31944500	743,200.00		743,200.00
051702700104	Kano State Islamic & Quaranic School Board	Conduct Of Masabaka (Qur'anic Recitation Competition)	23050104	31944500	980,500.00		980,500.00
051702700104	Kano State Islamic & Quaranic School Board	Sensitization And Advocacy	23020130	31944500	568,400.00		568,400.00
051702700104	Kano State Islamic & Quaranic School Board	Sporting Facilities	23020130	31944500	568,400.00		568,400.00
051702700104	Kano State Islamic & Quaranic School Board	Construction & Furnishing Classrooms Blocks (Covid 19 Response)	23020107	31944500	1,114,500.00		1,114,500.00
051702700104	Kano State Islamic & Quaranic School Board	Construction Of Open Qur'anic Recitation Shade (Covid - 19 Responses)	23020107	31944500	886,632.80		886,632.80
051702700104	Kano State Islamic & Quaranic School Board	Conduct Of Free Education (Covid - 19 Responses)	23020130	31944500	886,632.80		886,632.80
051705600105	Kano State Scholarship Board	Purchase Of Computers	23010113	31913100	2,000,000.00		2,000,000.00
051705600105	Kano State Scholarship Board	Purchase Of Photocopier Machine	23010115	31913100	1,500,000.00		1,500,000.00
051705600105	Kano State Scholarship Board	Rehabilitation of Offices	23010139	31913100	1,000,000.00		1,000,000.00
051705600105	Kano State Scholarship Board	Construction / Provision Of Water Facilities	23020105	31913100	1,000,000.00		1,000,000.00
051705600105	Kano State Scholarship Board	Rehabilitation / Repairs Of Office Buildings	23030101	31913100	94,262,484.00		94,262,484.00
051705600105	Kano State Scholarship Board	Grants And Contribution Programme to Students	23020129	31913100	2,737,846,749.00		2,737,846,749.00
052100100105	Miistry of Health	Procurement Of Medical Equipment To Hospitals	23010122	31944500	1,230,000,000.00		1,230,000,000.00
052100100105	Miistry of Health	Procurement Of Specialized Medical Equipment E.G Neurosurgery, Orthopedic ICTs, Ct Scan, Dental Unit, X-Ray Unit etc	23010122	31944500	1,150,000,000.00		1,150,000,000.00
052100100105	Miistry of Health	Procurement Of Hospital Ambulances For SHFS	23010105	31944500	10,000,000.00		10,000,000.00
052100100105	Miistry of Health	Purchase Of Computers And Accessories	23010113	31944500	24,999,999.97		24,999,999.97
052100100105	Miistry of Health	Procurement Of Furniture At 'SMMSG	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miistry of Health	Procurement Of Furniture At Kafin Maiyaki Hosptal	23010139	31944500	10,000,000.00		10,000,000.00

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052100100105	Miinstry of Health	Procurement Of Furniture At Tsanyawa PHC	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Furniture At Garin Ali BPHCC	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Furniture At Kiru Cottage Hosp.	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Furniture At Madobi PHC	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Furniture At Garo PHC	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Furniture At Kunchi PHC	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Furniture At Imam Wali Gen. Hosp.	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Furniture At Fegi PHC	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Furniture At Tiga Gen. Hosp.	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Procurement Of Office Furniture/Working Materials At EOH & GHO Units	23010139	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Cancer Centre At Giginyu General Hospital (Completion O F Equipping & Furnishing Works)	23020106	31944500	500,000,000.00		500,000,000.00
052100100105	Miinstry of Health	Health Management Information System (H M I S)	23050128	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	National/State Annual Council On Health Meetings	23050101	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Development Of Annual Operation Plan (Health Sector)	23050103	31944500	20,000,000.00		20,000,000.00
052100100105	Miinstry of Health	Conduct Of Bi- Annual Review Meeting (AOP)	23050103	31944500	5,000,000.00		5,000,000.00
052100100105	Miinstry of Health	Health Sector Research Programme	23050101	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Computerization Of Medical Records And Training Institution within the State	23050102	31944500	10,000,000.00		10,000,000.00
052100100105	Miinstry of Health	Provision Of Hospital Equipment At Massu PHC In Sumaila LGA	23020106	31944500	20,000,000.00		20,000,000.00
052100100105	Miinstry of Health	Provision Of Hospital Equipment At New Audallawa/Madari Health Centre Warawa LGA	23020106	31944500	20,000,000.00		20,000,000.00
052100100105	Miinstry of Health	Provision Of Hospital Equipment At Kadawa Gate BHC In G/Malam LGA	23020106	31944500	20,000,000.00		20,000,000.00
052100100105	Miinstry of Health	Construction Of Dashi Comprehensive Health Centre in Kuru LGA	23010139	31944500	30,000,000.00		30,000,000.00
052100100162	Miinstry of Health	Construction Of Post Midwifery Institution At Gezawa	23020106	31944500	70,000,000.00		70,000,000.00
052100100162	Miinstry of Health	Development & Accreditation Programme (School Of Nursing Kano)	23050103	31944500	10,000,000.00		10,000,000.00
052100100162	Miinstry of Health	Development & Accreditation Programme (School Of Nursing Madobi)	23050103	31944500	10,000,000.00		10,000,000.00
052100100162	Miinstry of Health	Development & Accreditation Programme (School Of M/W Kano)	23050103	31944500	10,000,000.00		10,000,000.00
052100100162	Miinstry of Health	Development & Accreditation Programme (School Of M/W Danbatta)	23050103	31944500	10,000,000.00		10,000,000.00
052100100162	Miinstry of Health	Development & Accreditation Programme (School Of PBM/W To Conversion To Son, Gezawa) (Additional	23050103	31944500	50,000,000.00		50,000,000.00
052100100162	Miinstry of Health	Development & Accreditation Programme (College Of M/W Gwarzo)	23050103	31944500	10,000,000.00		10,000,000.00

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052100100162	Miinstry of Health	Development & Accreditation Programme (Umaru Ringim SPBA)	23050103	31944500	10,000,000.00		10,000,000.00
052100100162	Miinstry of Health	Additional Post Basic Programmes	23020106	31944500	90,000,000.00		90,000,000.00
052100100162	Miinstry of Health	Women For Health Programme (FY Programme)	23050103	31944500	40,000,000.00		40,000,000.00
052100100163	Miinstry of Health	Inspection Of Pharmaceutical Facilities in the State	23050103	31944500	3,000,000.00		3,000,000.00
052100100163	Miinstry of Health	DRF Programme Monitoring	23050103	31944500	6,000,000.00		6,000,000.00
052100100163	Miinstry of Health	Provision of Drugs' Mobile Court	23020106	31944500	5,000,000.00		5,000,000.00
052100100163	Miinstry of Health	Logistics Management Control Unit (LMCU)	23050103	31944500	5,000,000.00		5,000,000.00
052100100163	Miinstry of Health	Drugs Abuse Campaign Programme	23050103	31944500	5,000,000.00		5,000,000.00
052100100163	Miinstry of Health	Take Up Of Drugs Addiction Control Agency	23050103	31944500	100,000,000.00		100,000,000.00
052100100164	Miinstry of Health	Establishing Of Nutrition Rehabilitation Centre	23020106	31944500	500,000,000.00		500,000,000.00
052100100164	Miinstry of Health	Establishing Of Deafness Screening And Treatment Centers In Five Emirate's HFS	23020106	31944500	100,000,000.00		100,000,000.00
052100100164	Miinstry of Health	Establishing Of Comprehensive Eye Care System In The	23020106	31944500	20,000,000.00		20,000,000.00
052100100164	Miinstry of Health	Counterpart Funding For Inter-Plast Surgical Mission, Support To Sicklers & Other Surgical Interventions	23050103	31944500	90,000,000.00		90,000,000.00
052100100164	Miinstry of Health	Provision Of Blood Transfusion Services	23050103	31944500	10,000,000.00		10,000,000.00
052100100164	Miinstry of Health	State Highway Emergency Ambulance Scheme (Hess)	23010105	31944500	20,000,000.00		20,000,000.00
052100100164	Miinstry of Health	Provision And Maintenance Of 10 Additional Functional Blood Banks	23020106	31944500	20,000,000.00		20,000,000.00
052100100164	Miinstry of Health	Development & Accreditation Programme (Post Graduate College Of Family Medicine)	23050103	31944500	50,000,000.00		50,000,000.00
052100100164	Miinstry of Health	Development Of Accreditation Programme For Postgraduate School Of Radiology And O&G At MAWTH	23050103	31944500	50,000,000.00		50,000,000.00
052100100164	Miinstry of Health	Cancer Awareness And Screening Programme	23050103	31944500	50,000,000.00		50,000,000.00
052100100164	Miinstry of Health	Establishment Of Geriatrics Centre	23020106	31944500	500,000,000.00		500,000,000.00
052100100164	Miinstry of Health	Co-Coordinating And Implementation Of The Legislative Health Agenda In Collaboration With The National Assembly Health Committee (Health Summit)	23050103	31944500	10,000,000.00		10,000,000.00
052100100164	Miinstry of Health	Care/Rehabilitation Of VVF	23050103	31944500	100,000,000.00		100,000,000.00
052100100165	Miinstry of Health	Establishing Of Health Training Institution At Kiru	23020106	31944500	50,000,000.00		50,000,000.00
052100100165	Miinstry of Health	Health Education Communication Training And Information Centre	23050101	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Provision of School Health Services Programme	23050103	31944500	15,000,000.00		15,000,000.00
052100100165	Miinstry of Health	Procurement Tuberculosis And Leprosy Drugs for (KHETFUND)	23050103	31944500	60,000,000.00		60,000,000.00
052100100165	Miinstry of Health	Human Reproductive Health Programme	23050103	31944500	15,000,000.00		15,000,000.00
052100100165	Miinstry of Health	Onchocerciasis Control Programme	23050103	31944500	15,000,000.00		15,000,000.00
052100100165	Miinstry of Health	Global Polio Eradication Initiatives Programme	23050103	31944500	92,000,000.00		92,000,000.00
052100100165	Miinstry of Health	Eradication of Non Communicable Diseases	23050103	31944500	15,000,000.00		15,000,000.00

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052100100165	Miinstry of Health	Malaria Control Programme	23050103	31944500	709,383,938.00		709,383,938.00
052100100165	Miinstry of Health	Epidemiology And Control Of Outbreaks, E.G. CSM, Measles, Cholera, Etc	23050103	31944500	40,000,000.00		40,000,000.00
052100100165	Miinstry of Health	Implementation Of UNICEF Assisted Programme	23050103	31944500	200,000,000.00		200,000,000.00
052100100165	Miinstry of Health	Implementation Of UNICEF Assisted Programme	23050103	31944500	500,000,000.00		500,000,000.00
052100100165	Miinstry of Health	KNSG/BMGF/DANGOTE Foundation Support To Health Program Activities	23050103	31944500	700,000,000.00		700,000,000.00
052100100165	Miinstry of Health	Counterpart Funding For BMGF The Challenge Initiative	23050103	31944500	70,000,000.00		70,000,000.00
052100100165	Miinstry of Health	Counterpart Funding For Accelerating Nutrition Results In Nigeria (ANRIN) (KHETFUND)	23050101	31944500	50,000,000.00		50,000,000.00
052100100165	Miinstry of Health	Identification And Evaluation Of Research Ingredients For Production Of RUTF	23050103	31944500	20,000,000.00		20,000,000.00
052100100165	Miinstry of Health	Provision of Training Of Health Workers, Religious Leaders On Key Household Practices Including Infant And Young Child Feeding (IYCF), HIV/AIDS Counseling	23050103	31944500	20,000,000.00		20,000,000.00
052100100165	Miinstry of Health	Establishment Of Crèches In Some Government MDAS	23020106	31944500	20,000,000.00		20,000,000.00
052100100165	Miinstry of Health	Provision And Distribution Of Supplementary Food To Children With Moderate Acute Malnutrition (Mam)	23050103	31944500	30,000,000.00		30,000,000.00
052100100165	Miinstry of Health	Procurement And Distribution Of Zinc And L-ORS, Deworming Tablets For MNCH Weeks And Routine Services Programme (KHETFUND)	23050103	31944500	30,000,000.00		30,000,000.00
052100100165	Miinstry of Health	Development & Accreditation Programme (School Of Hygiene, Kano)	23050103	31944500	60,000,000.00		60,000,000.00
052100100165	Miinstry of Health	Development & Accreditation Programme (School Of Health Technology, Kano)	23050103	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Development & Accreditation Programme (School Of Health Technology, Bebeji)	23050103	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Epidemic Preparedness And Response (EPR)	23050103	31944500	400,000,000.00		400,000,000.00
052100100165	Miinstry of Health	Child Birth Spacing Programme (Procurement Of	23050103	31944500	200,000,000.00		200,000,000.00
052100100165	Miinstry of Health	Family Health Initiative Intervention Of Donor Agency (Oxygen, ICU Rooms For Complex Equipment)	23050103	31944500	100,000,000.00		100,000,000.00
052100100165	Miinstry of Health	Provision Of Ready-To-Use Therapeutic Food (RUTF) For The Treatment Of Sam And Malnutrition Among PLWHA And Vulnerable Children	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Food Demonstration On How To Prepare Local RUTF {Tom Brown}SMOH	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Encourage The Celebration Of The World Breastfeeding Week And All Other National Nutrition Event At All Levels - State, LGAs And Wards. SMOH To Coordinate	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Capacity Building Of Health Personnel On Regular Monitoring Of Growth And Promotion (GMP) At Health Facilities And Communities.	23050107	31944500	10,000,000.00		10,000,000.00

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052100100165	Miinstry of Health	Provide / Sustain And Scale Up Distribution Of Micronutrient Powder (MNP) For Children 6-23 Months	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Provide / Support Active Case Finding Of Sam And Provide Appropriate Treatment	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Conduct Nutrition And Consumer Education On Improved Food Quality And Safety At The Community	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Procurement And Distribution Zinc And L -ORS, Deworming Tablet For MNCHW And Routine Services	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Procurement of Treatment/Management Of Severe Acute Malnutrition/Moderate Malnutrition In Children 0-23 Months Of Age	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Procurement of Vitamin A Supplementation To Children 6-59 Months Of Age	23050107	31944500	10,000,000.00		10,000,000.00
052100100165	Miinstry of Health	Integrated Maternal Newborn And Child Health	23050103	31944500	100,000,000.00		100,000,000.00
052100100165	Miinstry of Health	Iron Folic Supplementation For Pregnant Women	23050103	31944500	30,000,000.00		30,000,000.00
052100100166	Miinstry of Health	Provision Of Power Generating Plant At Gezawa General Hospital (150kva)	23010119	31944500	10,714,285.71		10,714,285.71
052100100166	Miinstry of Health	Provision Of Power Generating Plant At T/Wada General Hospital (150kva)	23010119	31944500	10,714,285.71		10,714,285.71
052100100166	Miinstry of Health	Provision Of Power Generating Plant At Minjibir General Hospital (150kva)	23010119	31944500	10,714,285.71		10,714,285.71
052100100166	Miinstry of Health	Provision Of Power Generating Plant At Nuhu Bamalli Marternity Hospital (100kva)	23010119	31944500	9,500,000.00		9,500,000.00
052100100166	Miinstry of Health	Provision Of Power Generating Plant At IDH	23010119	31944500	13,000,000.00		13,000,000.00
052100100166	Miinstry of Health	Provision Of Power Generating Plant At SMSGH	23010119	31944500	13,000,000.00		13,000,000.00
052100100166	Miinstry of Health	Rehabilitation/ Renovation Work At Kura General	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Rehabilitation/Renovation Work Doguwa General	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Rehabilitation/Renovation At Wudil General Hospital	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Rehabilitation/Renovation Work At Sir MS General	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Rehabilitation/Renovation Work At Gwarzo General	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrading Of Kaura Goje PHC To Cottage Hospital	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrading Of Gama PHC To Cottage Hospital	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Construction Of A&E At Tiga General Hospital	23020106	31944500	20,000,000.00		20,000,000.00
052100100166	Miinstry of Health	Construction Of Maternity Hospital At Tarauni LGA	23020106	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Construction Of Hospital At Sabon Garin Gadan Ungogo LGA(Completion Works)	23020106	31944500	60,000,000.00		60,000,000.00
052100100166	Miinstry of Health	Construction Of Hospital At Dorayi Baba (Completion Work) Ramin Jigawa	23020106	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Construction Of Accident & Emergency Unit And Provision Of 24 Hours Solar Power At Gava LGA	23020106	31944500	20,000,000.00		20,000,000.00
052100100166	Miinstry of Health	Upgrading Of Public Health Laboratories	23030105	31944500	230,000,000.00		230,000,000.00

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052100100166	Miinstry of Health	Upgrading Of Dawakin Dakata PHC To Cottage Hospital In Nassarawa LGA	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrading Of Mariri PHC To Cottage Hospital Kumbotso	23030105	31944500	93,000,000.00		93,000,000.00
052100100166	Miinstry of Health	Upgrading Of Ungogo Town Basic Health Clinic To Comprehensive Health Centre And Equipment's In Ungogo LGA (House Resolution)	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Construction Of School Of Health Technology At Gafasa In Aiinqi LGA	23020106	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	General Renovation Works At Rogo General Hospital	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrading Of Kawaji PHC To Maternity Hospital In Nassarawa LGA	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrading Of Sabon Birni Health Centre To Clinic And Maternity Health Centre In Fagge LGA	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrading Of Dakata PHC To Maternity Hospital In Nassarawa LGA	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Tudun Murtala PHC To Maternity Hospital In Nassarawa LGA	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Renovation And Rehabilitation Of Health Training	23030105	31944500	450,000,000.00		450,000,000.00
052100100166	Miinstry of Health	Expansion & Renovation Of Murtala Mohd Specialist	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Rehabilitation Of Accident And Emergency Units	23030105	31944500	460,000,000.00		460,000,000.00
052100100166	Miinstry of Health	General Rehabilitation Of Imam Wali General Hospital (Completion Work)	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrade Rirum PHC To Cottage Hospital Rano LGA	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Kwanar Dangora PHC To Cottage	23030105	31944500	30,000,000.00		30,000,000.00
052100100166	Miinstry of Health	Upgrading Of Garo PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Kafin Maiyaki PHC To Cottage Hospital (Completion Work)	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Tsanyawa PHC To Cottage Hospital (Completion Work)	23030105	31944500	100,000,000.00		100,000,000.00
052100100166	Miinstry of Health	Upgrading Of G/Alf PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Chideri PHC To Cottage Hospital	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrading Of Kachako PHC To Cottage Hospital	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Miinstry of Health	Upgrading Of Koguna PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Lambu PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Panisau PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Albasu PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Bagwai PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Zakirai PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Miinstry of Health	Upgrading Of Garko Hospital To Comprehensive Hospital In Garko LGA (House Resolution)	23030105	31944500	40,000,000.00		40,000,000.00
052100100166	Miinstry of Health	Upgrading Of Dangora PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00

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052100100166	Ministry of Health	Upgrading Of Tofa PHC To Cottage Hospital	23030105	31944500	15,000,000.00		15,000,000.00
052100100166	Ministry of Health	Upgrading Of Kiru Comprehensive Hospital To General Hospital (Completion Works)	23030105	31944500	70,000,000.00		70,000,000.00
052100100166	Ministry of Health	Upgrading Of Gwagwarwa Primary Health Care To Cottage Hospital	23030105	31944500	100,000,000.00		100,000,000.00
052100100166	Ministry of Health	Upgrading Of Rimin Gado Cottage Hospital To General Hospital	23030105	31944500	30,000,000.00		30,000,000.00
052100100166	Ministry of Health	Expansion Of Abubakar Imam Urology Center	23030105	31944500	30,000,000.00		30,000,000.00
052100100166	Ministry of Health	Upgrading Of Takai NYSC Clinic To The Status Of General Hospital	23030105	31944500	100,000,000.00		100,000,000.00
052100100166	Ministry of Health	Upgrading Of Kibiya Comprehensive Health Centre To General Hospital In Kibiya Town (House Resolution)	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Ministry of Health	Upgrading Of Chiranci PHC To Cottage Hospital In Kumbotso LGA	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Ministry of Health	Upgrading Of Sabo Garba Hospital, Kwachiri (House Resolution)	23030105	31944500	15,000,000.00		15,000,000.00
052100100166	Ministry of Health	Upgrading Of Shanono PHC To Cottage Hospital	23030105	31944500	10,000,000.00		10,000,000.00
052100100166	Ministry of Health	Upgrading Of Zarewa PHC To Cottage Hospital	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Ministry of Health	Upgrading Of Karaye PHC To Specialist Hospital (Karaye Emirate) Completion Work	23030105	31944500	100,000,000.00		100,000,000.00
052100100166	Ministry of Health	Upgrading Of Bichi Hospital (Bichi Emirate) Completion	23030105	31944500	100,000,000.00		100,000,000.00
052100100166	Ministry of Health	Upgrading Of Gaya General Hospital (Gaya Emirate) Completion Works	23030105	31944500	100,000,000.00		100,000,000.00
052100100166	Ministry of Health	Upgrading Of Rano General Hospital (Rano Emirate) Completion Works	23030105	31944500	100,000,000.00		100,000,000.00
052100100166	Ministry of Health	Upgrading Of Durum MCH To Status Of Cottage Hospital In Kabo LGA	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Ministry of Health	Upgrading Of Zakirai Comprehensive Health Centre To The Status Of General Hospital	23030105	31944500	50,000,000.00		50,000,000.00
052100100166	Ministry of Health	Conversion Of ISS D/Tofa To Abdullahi Umar Ganduje School Of Health Technology	23030105	31944500	90,000,000.00		90,000,000.00
052100100166	Ministry of Health	Conversion Of ISS Tsanyawa To School Of Hygiene	23030105	31944500	90,000,000.00		90,000,000.00
052100100166	Ministry of Health	Rehabilitation Of Secondary Health Facilities in the	23030105	31944500	1,000,000,000.00		1,000,000,000.00
052100100166	Ministry of Health	Extension Of A&E At Muhammad Abdullahi Wase Teaching Hospital	23030105	31944500	80,000,000.00		80,000,000.00
052100100166	Ministry of Health	Construction Of Dental Unit At Muhammad Abdullahi Wase Teaching Hospital	23020106	31944500	60,000,000.00		60,000,000.00
052100100166	Ministry of Health	Construction Of New Health Outpost At Sabon Gari Ward In Wudil LGA	23020106	31944500	20,000,000.00		20,000,000.00
052100100166	Ministry of Health	Construction Of OPD Unit At Muhammad Abdullahi Wase Teaching Hospital	23020106	31944500	68,511,663.38		68,511,663.38

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052100100166	Ministry of Health	Construction Of Incinerators At Various Health Facilities In The State	23020106	31944500	80,000,000.00		80,000,000.00
052100100166	Ministry of Health	Construction Of Various Health Facilities In The State	23020106	31944500			0.00
052100100166	Ministry of Health	Reconstruction Of Agundawa Health Post And Provision Of Equipment In Gaya LGA	23030105	31944500	20,000,000.00		20,000,000.00
052100100166	Ministry of Health	General Renovation Of Bagwara Health Facility In Takai	23030105	31944500	20,000,000.00		20,000,000.00
052100100166	Ministry of Health	Conversion Of Gyadi-Gyadi Women Centre Comprehensive Health Centre	23030105	31944500	10,000,000.00		10,000,000.00
052100300165	H.M.B. (HQ and Zones)	Provision Of Incinerators To Secondary Health Facilities In The State	23010122	31944500	300,000,000.00		300,000,000.00
052100300165	H.M.B. (HQ and Zones)	Maintenance Of Laboratory Equipment	23010122	31944500	50,000,000.00		50,000,000.00
052100300165	H.M.B. (HQ and Zones)	Maintenance Of Secondary Health Facilities (35 General/Cottage Hospital)	23030101	31944500	150,000,000.00		150,000,000.00
052100300165	H.M.B. (HQ and Zones)	Continuing Medical Education (CME) Programme	23050101	31944500	40,000,000.00		40,000,000.00
052100300165	H.M.B. (HQ and Zones)	Purchase Of 1000 Mattresses,2000 Bed Sheets,2000 Pillow Cases,2000 Blankets And 1000 Pillows To Secondary Health Centers	23050128	31944500	50,000,000.00		50,000,000.00
052100300165	H.M.B. (HQ and Zones)	Provision Of Affordable Sickle Cell Drugs In Hospital Across The State	23020129	31944500	40,000,000.00		40,000,000.00
052100300165	H.M.B. (HQ and Zones)	Community Maternal & Pre - Natal Death Surveillance And Response (CMPDRS) Programme	23050103	31944500	60,000,000.00		60,000,000.00
052100300165	H.M.B. (HQ and Zones)	Purchase Of Free Maternal And Childcare And Accident & Emergency Drugs Programme	23050128	31944500	240,000,000.00		240,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Provision Of 3No Official Vehicle	23010105	31944500	30,000,000.00		30,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Provision Of 1No Water Tanker Truck	23010107	31944500	35,000,000.00		35,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Purchase Of Health/Medical Equipment	23010122	31944500	20,000,000.00		20,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Construction / Provision Of Office Building	23020101	31944500	20,000,000.00		20,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Construction / Provision Of Water Facilities	23020105	31944500	15,000,000.00		15,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Drilling Of Borehole	23020105	31944500	11,000,000.00		11,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Construction / Provision Of Hospitals / Health Centers	23020106	31944500	10,000,000.00		10,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Development And Establishment Of Post Graduate Schools At MAWTH (E.G. Dip In Anesthesia, Cho, etc)	23020106	31944500	23,000,000.00		23,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Procurement Of 2no. Mortuary Chilling Unit	23020126	31944500	16,000,000.00		16,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Rehabilitation Of 3nos. Lifters	23030105	31944500	10,000,000.00		10,000,000.00

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052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Rehabilitation Of 2nos. Ambulances	23030105	31944500	8,000,000.00		8,000,000.00
052100300203	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Accreditation Of Internal Medicines And Others (eg. Pediatric, Radiology)	23020129	31944500	200,000,000.00		200,000,000.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	Strengthening Administrative And Financial Coordination, Harmonization And Alignment At All PHC	23050101	31944500	5,573,750.00		5,573,750.00
052100500104	Primary Health Care Mgt. Board (PHCMB)	Strengthening Financial Management Oversight And Control Through Risk Protection Of Pooled Funds At Both State And Federal	23050101	31944500	6,340,000.00		6,340,000.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Construction Offices Complex And extension Of Wall Fencing For Enhancing Security At The Headquarter	23020101	31944500	126,777,940.00		126,777,940.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Construction & Renovation Of Zonal Offices	23020101	31944500	50,000,000.00		50,000,000.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Renovation/Maintenance Of Primary Health Care Facilities	23020128	31944500	100,000,000.00		100,000,000.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Coordination Of Primary Health Care Services/Activities	23050103	31944500	30,000,000.00		30,000,000.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Participatory Learning And Action For Community Ownership (PLACO) Activities	23050103	31944500			0.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Printing of Data Tools, Wards & LGA Summary For Routine Inspection	23050103	31944500	2,000,000.00		2,000,000.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Wall Fencing Enhancement At Board Headquarter New Site	23020118	31944500	0.00		0.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Building Of Incinerator At SPHCMB Headquarter	23020106	31944500	340,000.00		340,000.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Building Of Incinerator At 484 Apex Health Facilities	23020106	31944500	50,000,000.00		50,000,000.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Support The Operation Of Human Resource For Health management Information System	23050101	31944500	35,190,850.00		35,190,850.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Provision of Routine Immunization Programme	23020129	31944500	405,295,108.42		405,295,108.42
052100500162	Primary Health Care Mgt. Board (PHCMB)	Coordinate The Development Of Evidence Base And Costed Annual Operational Plan Of The Board And LGA PHC Department	23050101	31944500	31,191,900.00		31,191,900.00
052100500162	Primary Health Care Mgt. Board (PHCMB)	Strengthen The Health Management Information System, Health Data Generation, And Improving Data Quality At All Levels	23050101	31944500	159,817,800.00		159,817,800.00
052100500163	Primary Health Care Mgt. Board (PHCMB)	Scale-Up DRF With 100 Additional Facilities To Increase Access Of Quality Drugs And Medical Consumables	23050103	31944500	109,522,970.00		109,522,970.00
052100500163	Primary Health Care Mgt. Board (PHCMB)	Conduct Monthly, Quarterly And Bi-Annual DRF Monitoring And Supervision And Review Meetings	23050103	31944500	64,785,485.00		64,785,485.00
052100500163	Primary Health Care Mgt. Board (PHCMB)	Procurement Of 2 Operational Vehicles To Replace Aged Existing Ones For Efficient Vaccine Delivery	23010105	31944500	80,000,000.00		80,000,000.00

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052100500163	Primary Health Care Mgt. Board (PHCMB)	Procurement Of 100kva Generator For State Cold Store Expansion	23010119	31944500	13,980,000.00		13,980,000.00
052100500163	Primary Health Care Mgt. Board (PHCMB)	Provision of Building for Dry Store For Vaccine Devices Storage At State Level	23020101	31944500	30,000,000.00		30,000,000.00
052100500163	Primary Health Care Mgt. Board (PHCMB)	Coordination Of LMCU Across All The 44 LGAs Of The State	23050101	31944500	46,712,140.00		46,712,140.00
052100500163	Primary Health Care Mgt. Board (PHCMB)	Monitoring And Supervision Of NHCI Logistics And Supply Across Implementing Facilities	23050103	31944500	10,724,000.00		10,724,000.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Integration Of Non Communicable Diseases Into PHC Services	23050103	31944500	13,566,000.00		13,566,000.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Medical Field Unit/Integrated Mobile Health Services	23050103	31944500	3,000,000.00		3,000,000.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Integration And Coordination Of Primary Eye Care Into PHC Services	23020129	31944500	85,379,057.00		85,379,057.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Coordination Of Laboratory Services At State And LGA Level	23050101	31944500	7,695,000.00		7,695,000.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Integration And Coordination Of Oral Health Into PHC Services	23020129	31944500	35,944,525.00		35,944,525.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Strengthen Referral System	23050101	31944500	10,402,700.00		10,402,700.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Strengthen The Coordination Of Contributory Health Care Scheme KSCHMA	23020129	31944500	8,525,000.00		8,525,000.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Integration Of Quality Of Care Services Into PHC Services	23020129	31944500	89,856,400.00		89,856,400.00
052100500175	Primary Health Care Mgt. Board (PHCMB)	Implementation Of Minimal Service Package (MSP) Investment Plan	23020129	31944500	1,200,290,395.00		1,200,290,395.00
052100500181	Primary Health Care Mgt. Board (PHCMB)	Active Case Finding Of Severe Acute Malnutrition (Sam) And Provision Of Appropriate Treatment	23050103	31944500	5,000,000.00		5,000,000.00
052100500181	Primary Health Care Mgt. Board (PHCMB)	Promotion And Expansion Of Exclusive Breastfeeding Practice (Ebf) And Complementary Feeding At Home	23020129	31944500	5,000,000.00		5,000,000.00
052100500181	Primary Health Care Mgt. Board (PHCMB)	Child Birth Spacing Programme In Primary Health Care	23050103	31944500	10,000,000.00		10,000,000.00
052100500181	Primary Health Care Mgt. Board (PHCMB)	Implementation Of Nutritional Services In Primary Health Care	23050103	31944500	17,000,000.00		17,000,000.00
052100500181	Primary Health Care Mgt. Board (PHCMB)	Support To SEMCHIC Programme	23020129	31944500	390,000,000.00		390,000,000.00
052100500181	Primary Health Care Mgt. Board (PHCMB)	Coordination of Multi Sectoral Engagement for Scale of One Functional Ward in Bichi LGA	23050103	31920500	50,000,000.00		50,000,000.00
052100500181	Primary Health Care Mgt. Board (PHCMB)	Integrated Maternal, New Born And Child Health (IMNCH)	23020129	31944500	5,000,000.00		5,000,000.00
052100500181	Primary Health Care Mgt. Board (PHCMB)	Social And Behavior Change Communication Activities On Infant And Young Child Feeding (IYCF) Targeted At Pregnant Women	23020129	31944500	14,000,000.00		14,000,000.00

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052100500183	Primary Health Care Mgt. Board (PHCMB)	Coordination Of Communicable Diseases (23050103	31944500	10,000,000.00		10,000,000.00
052100500183	Primary Health Care Mgt. Board (PHCMB)	Coordination Of Public Health Emergency At LGA Level	23050103	31944500	150,000,000.00		150,000,000.00
052100500183	Primary Health Care Mgt. Board (PHCMB)	Conduct Of ACSM Programme	23050101	31944500	151,614,100.00		151,614,100.00
052100500183	Primary Health Care Mgt. Board (PHCMB)	Strengthen TB Program Coordination, Monitoring And Supervision Across All Levels	23050101	31944500	11,169,000.00		11,169,000.00
052100500183	Primary Health Care Mgt. Board (PHCMB)	Support The Supervision And Last Mile Distribution Of Seasonal Malaria Chemoprevention (SMC) Drugs To 44 LGAs With Logistics	23050101	31944500	7,180,000.00		7,180,000.00
052100500183	Primary Health Care Mgt. Board (PHCMB)	Promote An Integrated National Disease Surveillance System In Line With International Health Regulation (IHR) And IDSR As Well As Public Health Emergencies	23050101	31944500	68,666,800.00		68,666,800.00
052100500184	Primary Health Care Mgt. Board (PHCMB)	Implementation Of Community Health Influences, Promoters & Services	23050101	31944500	393,946,000.00		393,946,000.00
052100600104	State Agency for Control of Aids	Provision Of 10 Laptops, For Admin Staffs	23010113	31944500	1,700,000.00		1,700,000.00
052100600104	State Agency for Control of Aids	Provision Of 7 Laptops, Modems, Flash's For M&E	23010114	31944500	1,092,000.00		1,092,000.00
052100600104	State Agency for Control of Aids	Provision Of Solar System To New Office Block	23010119	31944500	0.00		0.00
052100600104	State Agency for Control of Aids	Purchase Of Laboratory Equipment	23010122	31944500	40,000,000.00		40,000,000.00
052100600104	State Agency for Control of Aids	Purchase Of RTKS	23010122	31944500	69,059,000.00		69,059,000.00
052100600104	State Agency for Control of Aids	Purchase Laboratory Consumables	23010122	31944500	20,000,000.00		20,000,000.00
052100600104	State Agency for Control of Aids	Purchase Of Viral Load Machine, Model Tagma (Roche)Max Of 24sample	23010122	31944500	20,000,000.00		20,000,000.00
052100600104	State Agency for Control of Aids	Procurement Of Viral Hepatitis TSTS Kit And Consumables Programme	23010122	31944500	20,000,000.00		20,000,000.00
052100600104	State Agency for Control of Aids	Procurement Of Viral Hepatitis TSTS Kit And Consumables For Newly Employed And Existing Health	23010122	31944500	7,034,600.00		7,034,600.00
052100600104	State Agency for Control of Aids	Produce M&E Tools	23050103	31944500	20,000,000.00		20,000,000.00
052100600104	State Agency for Control of Aids	Print Hepatitis Data Tools	23050103	31944500	1,000,000.00		1,000,000.00
052100600104	State Agency for Control of Aids	Conduct of World Aids Day	23050104	31944500	10,000,000.00		10,000,000.00
052100600104	State Agency for Control of Aids	Conduct of World Hepatitis Day	23050104	31944500	2,732,000.00		2,732,000.00
052100600104	State Agency for Control of Aids	Conduct Viral Hepatitis Screening For The General And High Risk Population In Each Of 5 Emirates	23050104	31944500	18,372,250.00		18,372,250.00
052100600104	State Agency for Control of Aids	SACA To Conduct of massive Integrated Outreach's In 8 High Burden LGS To Test At lest 10000 Peoples	23050101	31944500	0.00		0.00
052100600104	State Agency for Control of Aids	Massive Sensitization Programme On Viral Hepatitis Across The State	23050101	31944500	25,265,750.00		25,265,750.00
052100600104	State Agency for Control of Aids	Improving Care Treatment Of HIV And Viral Hepatitis	23050128	31944500	3,615,000.00		3,615,000.00
052100600104	State Agency for Control of Aids	Engage The Media In The HIV/Aids Response	23050101	31944500	0.00		0.00
052100600104	State Agency for Control of Aids	Jingles/Announcement On Premarital HIV Screening	23050101	31944500	12,426,000.00		12,426,000.00

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052100600104	State Agency for Control of Aids	Provide Running Cost For The Radio/Television Of The Improved Educative Advert/Programme (Various Radio Jingles On PMTCT(Hausa, Fulfulde, English, Pidgin)	23050101	31944500	16,794,000.00		16,794,000.00
052100600104	State Agency for Control of Aids	Live Bi- Weekly 1 Hour Radio Phone In Programme On PMTCT	23050101	31944500	1,820,000.00		1,820,000.00
052100700103	Post Graduate School (College of Family Medicine)	Purchase Of Computers	23010113	31944500			0.00
052100700103	Post Graduate School (College of Family Medicine)	Purchase Of Computer Accessories	23010114	31944500			0.00
052100800103	CONTRIBUTORY HEALTH MGT	Vulnerable Healthcare Programme	23050101	31944500	1,642,336,446.14		1,642,336,446.14
052100800105	CONTRIBUTORY HEALTH MGT	Operational Vehicle (2 Hilux And 2 Salon Cars)	23010105	31944500	116,150,000.00		116,150,000.00
052100800105	CONTRIBUTORY HEALTH MGT	Purchase Of Office Equipment	23010112	31944500	10,000,000.00		10,000,000.00
052100800105	CONTRIBUTORY HEALTH MGT	Purchase Of Office Furniture	23010112	31944500	12,000,000.00		12,000,000.00
052100800105	CONTRIBUTORY HEALTH MGT	Procurement 100kva Gen. Set	23010119	31944500	15,000,000.00		15,000,000.00
052100800105	CONTRIBUTORY HEALTH MGT	Construction Of Boreholes, Overhead Tank And	23020105	31944500	15,000,000.00		15,000,000.00
052100800105	CONTRIBUTORY HEALTH MGT	Construction Of Gate, Sign Board And Bill Board	23020128	31944500	3,000,000.00		3,000,000.00
052100800162	CONTRIBUTORY HEALTH MGT	1% CRF Equity (Vulnerable)	23050101	31944500	964,338,272.00		964,338,272.00
052100800185	CONTRIBUTORY HEALTH MGT	Provision of Equity to (Vulnerable)	23050101	31944500	0.00		0.00
052100900103	KHETFUND	Purchase Of 3No Operational Vehicle	23010105	31944500	72,376,000.00		72,376,000.00
052100900103	KHETFUND	Purchase Of 2No Generating Sets	23010119	31944500	7,624,000.00		7,624,000.00
052101100103	Private Health Institutions Management Agency	Purchase Of 3no. Operational Vehicles	23010105	31944500	40,000,000.00		40,000,000.00
052101100103	Private Health Institutions Management Agency	Purchase Of 3No Computer Set	23010113	31944500	1,800,000.00		1,800,000.00
052101100103	Private Health Institutions Management Agency	Purchase Of 2n0 Generating Set	23010119	31944500	2,500,000.00		2,500,000.00
052101100105	Private Health Institutions Management Agency	Purchase Of Photocopy Machines	23010115	31944500	500,000.00		500,000.00
052101100105	Private Health Institutions Management Agency	Develop And Maintain Of Private Health Institutions Online Registration Portal	23010139	31944500	5,000,000.00		5,000,000.00
052101100105	Private Health Institutions Management Agency	Develop Interactive Dashboard For PHIMA	23010139	31944500	4,500,000.00		4,500,000.00
052101100105	Private Health Institutions Management Agency	Purchase Of Computer Accessories	23010139	31944500	850,000.00		850,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Purchase Of Industrial Equipment. (Re-Capitalization Of DMCSA With Drugs And Consumables To Enhance The Drf At The Agency.	23010122	31944500	50,000,000.00		50,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Purchase Of Automated Machine	23010122	31944500	200,000,000.00		200,000,000.00

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052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Recapitalization Of DMCSA	23010139	31944500	150,000,000.00		150,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Construction Of 7no. Offices With Ground Level Parking Space.	23020101	31944500	150,000,000.00		150,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Construction/Provision Of Office Building (I.E. Construction Of 6nos. Offices Block With Ground Level Parking Space.	23020114	31944500	43,500,000.00		43,500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Purchase Of Industrial Equipment. (I.E. Purchase Of Production Raw Materials To DMU)	23010122	31944500	68,982,196.46		68,982,196.46
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Provision of Tarring Of DMCSA	23020114	31944500	120,000,000.00		120,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Purchase Of Industrial Equipment (I.E. Procurement Of Automated Machine To Increase The Production Capacity Of Drugs Manufacturing Unit)	23010122	31944500	100,000,000.00		100,000,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	CAPITILATION PF DNW	23020114	31944500	43,500,000.00		43,500,000.00
052101300104	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Upgrade Of Store To Pharma grade.	23020118	31944500	200,000,000.00		200,000,000.00
053500100104	Ministry of Environment	Purchase Of 1No Motor Vehicles/Special Purpose	23010105	31944500	201,500,000.00		201,500,000.00
053500100104	Ministry of Environment	Purchase Of 1No Truck	23010107	31944500	40,000,000.00		40,000,000.00
053500100104	Ministry of Environment	Purchase Of 1No Bus	23010108	31944500	10,000,000.00		10,000,000.00
053500100104	Ministry of Environment	Purchase Of Health / Medical Equipment to various	23010122	31944500	10,000,000.00		10,000,000.00
053500100104	Ministry of Environment	Purchase/ Acquisition Of Land At 8no. LGAs	23010101	31944500	10,000,000.00		10,000,000.00
053500100104	Ministry of Environment	Purchase Of EPC Laboratory Equipment	23010133	31944500	20,000,000.00		20,000,000.00
053500100104	Ministry of Environment	Purchase Of Agricultural Equipment	23010127	31944500	20,000,000.00		20,000,000.00
053500100104	Ministry of Environment	Construction / Provision Of Water Facilities	23020105	31944500	60,000,000.00		60,000,000.00
053500100104	Ministry of Environment	Construction Of ICT Infrastructures	23020118	31944500	30,000,000.00		30,000,000.00
053500100104	Ministry of Environment	Clearance of Drainages Across the State	23020116	31944500	90,000,000.00		90,000,000.00
053500100104	Ministry of Environment	Tree Planting campaign programme	23040101	31944500	60,000,000.00		60,000,000.00
053500100104	Ministry of Environment	Wildlife Conservation Programme	23040103	31944500	40,000,000.00		40,000,000.00
053500100104	Ministry of Environment	Purchase Of Diving Equipment	23010134	31944500	15,000,000.00		15,000,000.00
053500100104	Ministry of Environment	Purchase Of 1No Wheel Loader	23010139	31944500	10,000,000.00		10,000,000.00
053500100104	Ministry of Environment	Construction/Provision Of Waste Collection centers across the State	23020122	31944500	100,000,000.00		100,000,000.00

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053500100104	Ministry of Environment	Sensitization Jingles On Paper Management And Disposal Of Waste In Kano, 3 Radio	23050101	31944500	6,200,000.00		6,200,000.00
053500100104	Ministry of Environment	Production Of Sensitization Materials (I.E.C) Pamphlets, Flvers, Posters	23050103	31944500	1,100,000.00		1,100,000.00
053500100104	Ministry of Environment	Purchase Of 1nos, Public Address System And 1no Digital Camera Sony For The Ministry	23010139	31944500	50,000,000.00		50,000,000.00
053500100104	Ministry of Environment	Erosion & Flood Control Programme	23040102	31944500	160,000,000.00		160,000,000.00
053500100104	Ministry of Environment	Climate Change Intervention Programme	23040104	31944500	15,000,000.00		15,000,000.00
053500100105	Ministry of Environment	GGW Programme	23040104	31944500	1,620,000.00		1,620,000.00
053500100105	Ministry of Environment	Purchase Of Chemical Of Consumable For The Conduct Of Mosquito And Pest Control Operation Across 44 LG	23010129	31944500	50,700,000.00		50,700,000.00
053500100105	Ministry of Environment	Purchase Of Personnel Protective Equipment For Spray Men And Women	23010129	31944500	5,000,000.00		5,000,000.00
053500100105	Ministry of Environment	Purchase Of Street Working Material	23010128	31944500	18,000,000.00		18,000,000.00
053500100105	Ministry of Environment	Production Of Quarterly Magazine To Showcase The Activities Of Government On Environmental Aspect	23010139	31944500	10,000,000.00		10,000,000.00
053500100165	Ministry of Environment	One Health Programme (Environmental Intervention)	23040104	31944500	30,000,000.00		30,000,000.00
053500100165	Ministry of Environment	Annual Drainage Clearance	23040102	31944500	120,000,000.00		120,000,000.00
053500100165	Ministry of Environment	Purchase Of PPE For Pollution Control	23040105	31944500	20,000,000.00		20,000,000.00
053500100165	Ministry of Environment	Construction Of Public Conveniences	23020119	31944500	100,000,000.00		100,000,000.00
053500100165	Ministry of Environment	ACRESAL Projects	23050103	31944500			0.00
053500100165	Ministry of Environment	Interface Meeting With Key Stakeholders In The Community In The Proper Utilization Of Dump Site Provided By The Government	23010101	31944500	10,000,000.00		10,000,000.00
053500100165	Ministry of Environment	AGILE Project	23020107	31944500	15,000,000.00		15,000,000.00
053500300103	Kano State Afforestation Project (KNAP)	Purchase Of Agricultural Equipment	23010127	31944500	25,000,000.00		25,000,000.00
053500300103	Kano State Afforestation Project (KNAP)	Rehabilitation / Repairs Of Residential Building	23030101	31944500	15,000,000.00		15,000,000.00
053500300103	Kano State Afforestation Project (KNAP)	Tree Planting campaign programme	23040102	31944500	140,000,000.00		140,000,000.00
053500500104	Kano State Sustainable Projects	Rehabilitation / Repairs - Roads	23030113	31944500	5,000,000.00		5,000,000.00
053500500104	Kano State Sustainable Projects	Construction / Provision Of Water Facilities	23020105	31944500	20,000,000.00		20,000,000.00
053500500104	Kano State Sustainable Projects	Rehabilitation / Repairs - Water-Way	23030115	31944500	15,000,000.00		15,000,000.00
053500500104	Kano State Sustainable Projects	Construction Of ICT Infrastructures	23020118	31944500	10,000,000.00		10,000,000.00
053500500104	Kano State Sustainable Projects	Research And Development	23050101	31944500	0.00		0.00
053500500104	Kano State Sustainable Projects	Construction Of Public Convenient At 8no. Metropolitan	23020118	31944500	50,000,000.00		50,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Purchase Of Office Furniture At Headquarter	23010112	31944500	10,000,000.00		10,000,000.00

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053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Construction Of 1No Administrative Block	23020101	31944500	40,000,000.00		40,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Construction Of 3no. Zonal Office	23020101	31944500	5,000,000.00		5,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Take-up Grant For Lunch And Advocacy Visit	23050101	31944500	40,000,000.00		40,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Purchase Of Operational Vehicles	23010108	31944500	10,000,000.00		10,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Provision of Complementary Erosion Works	23010108	31944500	30,000,000.00		30,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Provision of Preventive Erosion Works	23010108	31944500	15,000,000.00		15,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Livelihood Support for the Adoption of Climate Change	23010108	31944500	30,000,000.00		30,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Development of 2nos of Micro Watershed Plans	23010108	31944500	10,000,000.00		10,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Implementation of 5nos Watershed Plan	23010108	31944500	10,000,000.00		10,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Intervention of European Investment Bank (EIB)	23050102	31944500	500,000,000.00		500,000,000.00
053500600103	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	ACRESAL Projects	23050103	31944500	500,000,000.00		500,000,000.00
055100200104	Ministry for Local Government	Purchase Of Motor Vehicles	23010104	31944500	50,000,000.00		50,000,000.00
055100200104	Ministry for Local Government	Purchase Of Office Furniture And Fittings	23010112	31944500	10,000,000.00		10,000,000.00
055100200104	Ministry for Local Government	Purchase Of Health / Medical Equipment	23010122	31944500	86,000,000.00		86,000,000.00
055100200104	Ministry for Local Government	Construction / Provision Of Public Schools	23020107	31944500	10,000,000.00		10,000,000.00
055100200104	Ministry for Local Government	Renovation of Offices	23050102	31944500	20,000,000.00		20,000,000.00
056900100105	Ministry for Higher Education	Bilateral Agreement	23050101	31912100	250,000,000.00		250,000,000.00
056900100105	Ministry for Higher Education	Purchase Of Furniture And Fittings	23010112	31912100	187,887,105.00		187,887,105.00
056900100105	Ministry for Higher Education	Monitoring And Evaluation Programme	23050103	31912100	45,135,778.00		45,135,778.00
056900100105	Ministry for Higher Education	Purchase Of Computers	23010113	31912100	0.00		0.00

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056900100105	Ministry for Higher Education	Admission Derive Programme	23050101	31912100	92,696,975.00		92,696,975.00
056900100105	Ministry for Higher Education	Rehabilitation/Repairs Of ICT Infrastructures	23030127	31912100	200,000,000.00		200,000,000.00
056900100105	Ministry for Higher Education	Procurement of Information Technology Equipment	23010139	31912100	250,000,000.00		250,000,000.00
056900100105	Ministry for Higher Education	Rehabilitation/Repairs Of Offices In The Ministry	23030121	31912100	61,752,270.00		61,752,270.00
056900100105	Ministry for Higher Education	Purchase Of 1No Utility Vehicle (12 Seater Bus)	23010108	31912100	100,000,000.00		100,000,000.00
056900100105	Ministry for Higher Education	Rehabilitation of office Buildings	23020107	31944500	50,000,000.00		50,000,000.00
056900100105	Ministry for Higher Education	Research and Development	23020107	31944500	30,000,000.00		30,000,000.00
056900100105	Ministry for Higher Education	Construction of ICT Infrastructure	23020107	31944500	20,000,000.00		20,000,000.00
056900100105	Ministry for Higher Education	Establishment of Kano State Polytechnic Rogo Compus	23020107	31944500	50,000,000.00		50,000,000.00
056900200107	College of Education & Preliminary Studies	Purchase Of Farm Land (20 Hectares)	23010101	31944500	10,000,000.00		10,000,000.00
056900200107	College of Education & Preliminary Studies	Procurement And Supply Of 2no Of Tata Mass Transit Bus (59 Seat Bus)	23010108	31944500	27,687,500.00		27,687,500.00
056900200107	College of Education & Preliminary Studies	Accreditation/Resource Inspection Of NCE Programmes For The Year 2021	23010139	31944500	348,023,301.00		348,023,301.00
056900200107	College of Education & Preliminary Studies	Construction Of ICT Building In The College	23020118	31944500	10,000,000.00		10,000,000.00
056900200107	College of Education & Preliminary Studies	Construction Of 2 Blocks Of VIP Students' Toilets	23020118	31944500	10,000,000.00		10,000,000.00
056900200107	College of Education & Preliminary Studies	TETFUND Tertiary Education Trust Fund (Capital & Recurrent Domestic Grant)	23020118	31944500	500,000,000.00		500,000,000.00
056900200107	College of Education & Preliminary Studies	Construction And Equipping Of HEMIS Centre At The College	23020118	31944500	7,125,000.00		7,125,000.00
056900200107	College of Education & Preliminary Studies	Construction Of ICT Building In The College	23020118	31944500	10,000,000.00		10,000,000.00
056900200107	College of Education & Preliminary Studies	Construction Of 2 Blocks Of VIP Students' Toilets	23020118	31944500	10,000,000.00		10,000,000.00
056900200107	College of Education & Preliminary Studies	TETFUND Tertiary Education Trust Fund (Capital & Recurrent Domestic Grant)	23020118	31944500	500,000,000.00		500,000,000.00
056900200107	College of Education & Preliminary Studies	Construction And Equipping Of 2no Of Science Laboratories At The College (Covid 19 Response)	23020118	31944500	15,000,000.00		15,000,000.00
056900200107	College of Education & Preliminary Studies	Construction And Furnishing 2no Of Modern Day Care Centre (For 300 Capacity Of Children) At The College (Covid 19 Response)	23020118	31944500	20,000,000.00		20,000,000.00
056900200107	College of Education & Preliminary Studies	Construction And Furnishing Of School For Agriculture And Business Management Education (Covid 19 Response)	23020118	31944500	10,000,000.00		10,000,000.00
056900200107	College of Education & Preliminary Studies	Construction And Equipping Of New Agricultural Education Department (Covid 19 Response)	23020118	31944500	20,000,000.00		20,000,000.00
056900200107	College of Education & Preliminary Studies	Construction And Equipping Of 1no Of Entrepreneurship Center (Covid 19 Response)	23020118	31944500	20,000,000.00		20,000,000.00
056900200107	College of Education & Preliminary Studies	Completion And Furnishing Of E-Library Phase II At The College Premises (Covid 19 Response)	23020118	31944500	38,000,000.00		38,000,000.00

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056900200107	College of Education & Preliminary Studies	Construction 2no. Blocks Of Two (2) Story Each Of Academic Staff Offices. (Covid 19 Response)	23020118	31944500	20,000,000.00		20,000,000.00
056900200107	College of Education & Preliminary Studies	Construction And Furnishing Of Halls In The College (Covid 19 Response)	23020118	31944500	20,000,000.00		20,000,000.00
056900300108	RMK College of Basic & Remedial Studies T/Wada	Construction Of Staff Quarters	23020102	31934100	100,000,000.00		100,000,000.00
056900300108	RMK College of Basic & Remedial Studies T/Wada	Construction / Provision Of Student Hostel	23020107	31934100	250,000,000.00		250,000,000.00
056900300108	RMK College of Basic & Remedial Studies T/Wada	Construction / Provision Of Roads	23020114	31934100	80,000,000.00		80,000,000.00
056900300111	RMK College of Basic & Remedial Studies T/Wada	Construction/Provision Of Hospitals/Health Centers	23020106	31934100	50,000,000.00		50,000,000.00
056900300157	RMK College of Basic & Remedial Studies T/Wada	Furnishing Of College Theatre	23030106	31934100	0.00		0.00
056900300157	RMK College of Basic & Remedial Studies T/Wada	Construction / Provision Of Recreational Facilities	23040102	31934100	50,000,000.00		50,000,000.00
056900300157	RMK College of Basic & Remedial Studies T/Wada	Accreditation Programme	23050101	31934100	816,425,326.61		816,425,326.61
056900300157	RMK College of Basic & Remedial Studies T/Wada	Conduct Of External Examination	23050107	31934100	30,000,000.00		30,000,000.00
056901800108	Kano State Polytechnic	Provision Of Solar Energy And Data House	23020119	31911800	25,000,000.00		25,000,000.00
056901800108	Kano State Polytechnic	Construction/Provision Of Security Guard Gate	23030106	31911800	0.00		0.00
056901800108	Kano State Polytechnic	Completion Of 500 Seater Theater At SMS	23030121	31911800	0.00		0.00
056901800108	Kano State Polytechnic	Rehabilitation Works At Kano Informatics Institute	23050101	31911800	0.00		0.00
056901800108	Kano State Polytechnic	Rehabilitation Of Power / Water Supply within the new	23050101	31911800	0.00		0.00
056901800108	Kano State Polytechnic	Upgrading Of E-Learning Services/ E-Administration	23050101	31911800	45,808,233.00		45,808,233.00
056901800108	Kano State Polytechnic	Construction/Provision Of Work Shops / Laboratories	23010105	31911800	75,000,000.00		75,000,000.00
056901800108	Kano State Polytechnic	Construction/Provision Of MIS Block	23020107	31911800	0.00		0.00
056901800108	Kano State Polytechnic	Completion Of Administrative Block At Central Admin	23050101	31911800	89,000,000.00		89,000,000.00
056901800108	Kano State Polytechnic	Construction/Provision Of Security Office	23020116	31911800	35,000,000.00		35,000,000.00
056901800108	Kano State Polytechnic	School Accreditation Programme of Some Courses	23050103	31911800	100,000,000.00		100,000,000.00
056902100101	Dangote University of Science & Technology (Wudil)	Purchase Of Motor Vehicle	23010105	31934400	100,000,000.00		100,000,000.00
056902100101	Dangote University of Science & Technology (Wudil)	Completion Of Old Faculty Of Engineering	23020107	31934400	250,000,000.00		250,000,000.00
056902100101	Dangote University of Science & Technology (Wudil)	Construction Of University Library Complex Phase II	23020111	31934400	250,000,000.00		250,000,000.00
056902100101	Dangote University of Science & Technology (Wudil)	Construction of College of Health Science	23020118	31934400	141,500,000.00		141,500,000.00
056902100101	Dangote University of Science & Technology (Wudil)	General Landscaping And Beatification Of University Premises	23020119	31934400	70,000,000.00		70,000,000.00

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056902100101	Dangote University of Science & Technology (Wudil)	Provision Of Internet Service Campus Wide	23020127	31934400	187,887,105.00		187,887,105.00
056902100101	Dangote University of Science & Technology (Wudil)	Rehabilitation/Repairs Of Male & Female Students Hostels	23030101	31934400	25,000,000.00		25,000,000.00
056902100101	Dangote University of Science & Technology (Wudil)	Construction & Completion Of Drainages	23030113	31934400	45,135,778.00		45,135,778.00
056902100101	Dangote University of Science & Technology (Wudil)	Accreditation Of 11 Academic Programs	23050101	31934400	570,000,000.00		570,000,000.00
056902100101	Dangote University of Science & Technology (Wudil)	Accreditation Resource Verification	23050101	31934400	92,696,975.00		92,696,975.00
056902100101	Dangote University of Science & Technology (Wudil)	TETFUND Grant Capital Expenditure	23020107	31934400	0.00		0.00
056902100101	Dangote University of Science & Technology (Wudil)	Purchase/Acquisition Of Land	23010101	31934400	61,752,270.00		61,752,270.00
056902700108	Informatic Institute	Construction/Provision Of Water Ways within the	23010105	31911800	17,000,000.00		17,000,000.00
056902700108	Informatic Institute	Rehabilitation of Dilapidated Classes of the School	23020107	31911800	18,000,000.00		18,000,000.00
056902700108	Informatic Institute	Rehabilitation/Repairs Of Public School Toilet	23020116	31911800	23,241,500.00		23,241,500.00
056902700108	Informatic Institute	Research And Development Programme	23050101	31911800	3,000,000.00		3,000,000.00
056902700108	Informatic Institute	Construction/Provision Of Public School Toilet	23030121	31911800	10,000,000.00		10,000,000.00
056902700108	Informatic Institute	Purchase Of 1No Buses	23050103	31911800	35,000,000.00		35,000,000.00
056902800101	Yusufu Maitama Sule University	Purchase Of 10No Motor Vehicles & 50No Motor Cycles	23010105	31944500	235,500,000.00		235,500,000.00
056902800101	Yusufu Maitama Sule University	Purchase Of Office Furniture And Fittings	23010112	31944500	77,000,000.00		77,000,000.00
056902800101	Yusufu Maitama Sule University	Purchase Of 10No Computers	23010113	31944500	19,000,000.00		19,000,000.00
056902800101	Yusufu Maitama Sule University	Purchase Of 3No Computer Printers	23010114	31944500	3,748,000.00		3,748,000.00
056902800101	Yusufu Maitama Sule University	Purchase Of 2No Photocopying Machines	23010115	31944500	1,850,000.00		1,850,000.00
056902800101	Yusufu Maitama Sule University	Purchase Of 3No Shredding Machines	23010117	31944500	1,100,477.38		1,100,477.38
056902800101	Yusufu Maitama Sule University	Purchase Of 5No Scanners	23010118	31944500	1,465,203.00		1,465,203.00
056902800101	Yusufu Maitama Sule University	Purchase Of 1No Power Generating Set	23010119	31944500	15,417,100.00		15,417,100.00
056902800101	Yusufu Maitama Sule University	Purchase Of Health/Medical Equipment Such as First Aid Tool Box for Each Department	23010122	31944500	15,500,000.00		15,500,000.00
056902800101	Yusufu Maitama Sule University	Purchase Of Fire Fighting Equipment	23010123	31944500	4,000,000.00		4,000,000.00
056902800101	Yusufu Maitama Sule University	Purchase Of Teaching/Learning Aid Equipment	23010124	31944500	17,140,500.00		17,140,500.00
056902800101	Yusufu Maitama Sule University	Purchase Of Security Equipment	23010128	31944500	4,500,000.00		4,500,000.00
056902800101	Yusufu Maitama Sule University	Construction/Provision Of Office Buildings	23020101	31944500	15,000,000.00		15,000,000.00
056902800101	Yusufu Maitama Sule University	Construction/Provision Of Infrastructures	23020118	31944500	954,614,050.00		954,614,050.00
056902800101	Yusufu Maitama Sule University	Construction/Provision Of Electricity	23020103	31944500	0.00		0.00
056902800101	Yusufu Maitama Sule University	Construction Of Traffic/Street Light	23020123	31944500	0.00		0.00
056902800101	Yusufu Maitama Sule University	Construction/Provision Of Water Facilities	23020105	31944500	9,974,087.50		9,974,087.50
056902800101	Yusufu Maitama Sule University	Construction ICT Infrastructures	23020127	31944500	37,429,698.00		37,429,698.00
056902800101	Yusufu Maitama Sule University	Construction of Additional 5No Lecture Halls	23020107	31944500	111,100,000.00		111,100,000.00

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056902800101	Yusufu Maitama Sule University	Construction Of 5no Lecture Hall	23020107	31944500	100,898,750.00		100,898,750.00
056902800101	Yusufu Maitama Sule University	Rehabilitation/Repairs Of Office Buildings	23030121	31944500	15,000,000.00		15,000,000.00
056902800101	Yusufu Maitama Sule University	Construction/Provision Of Sporting Facilities	23020112	31944500	15,000,000.00		15,000,000.00
056902800101	Yusufu Maitama Sule University	Construction/Provision Of Roads within the School	23020114	31944500	5,000,000.00		5,000,000.00
056902800101	Yusufu Maitama Sule University	Completion Of 3no Of Students Hostel	23020107	31944500	42,892,382.78		42,892,382.78
056902900108	Aminu School of Islamic Legal Studies	Procurement of 3nos. Of Additional Official Vehicles	23010105	31911800	14,936,078.00		14,936,078.00
056902900108	Aminu School of Islamic Legal Studies	Construction of 2nos. Of Science Laboratories	23020101	31911800	57,248,916.00		57,248,916.00
056902900108	Aminu School of Islamic Legal Studies	Completion Of 1no Of Students Hostel	23020118	31911800	10,800,200.00		10,800,200.00
056902900108	Aminu School of Islamic Legal Studies	Construction of 1no. Of Standard Moot Court Room	23020127	31911800	28,300,987.87		28,300,987.87
056902900108	Aminu School of Islamic Legal Studies	Full Accreditation Of All NCE Programmes	23050101	31911800	590,168,038.00		590,168,038.00
056903000108	Audu Bako College of Agric Danbatta	Completion Of 3no Of Students Hostel	23020107	31922900	21,535,749.78		21,535,749.78
056903000108	Audu Bako College of Agric Danbatta	Construction Of Wall Fencing	23020107	31922900	41,000,000.00		41,000,000.00
056903000108	Audu Bako College of Agric Danbatta	Road Network And Landscaping within the School	23020118	31922900	23,200,000.00		23,200,000.00
056903000108	Audu Bako College of Agric Danbatta	Purchase Of 3no Vehicles	23010105	31922900	22,500,000.00		22,500,000.00
056903000108	Audu Bako College of Agric Danbatta	Purchase Of 1no Tractor With Implement	23010107	31922900	23,200,000.00		23,200,000.00
056903000108	Audu Bako College of Agric Danbatta	General Renovation Of Staff Offices & Laboratories	23030106	31922900	52,600,000.00		52,600,000.00
056903000108	Audu Bako College of Agric Danbatta	Re-Accreditation And Resources Inspection	23050103	31922900	100,000,000.00		100,000,000.00
056903000108	Audu Bako College of Agric Danbatta	Construction Of 1no Lecture Hall	23020107	31922900	85,000,000.00		85,000,000.00
056903100157	Sa'adatu Rimi University Kano	Construction / Provision Of Sporting Facilities	23020112	31912500	0.00		0.00
056903100157	Sa'adatu Rimi University Kano	Construction / Provision Of Road within the School	23020114	31912500	0.00		0.00
056903100157	Sa'adatu Rimi University Kano	Construction Of Drainage within the School	23020116	31912500	64,985,200.00		64,985,200.00
056903100157	Sa'adatu Rimi University Kano	TET FUND GRANT	23050101	31912500	3,000,000,000.00		3,000,000,000.00
056903100157	Sa'adatu Rimi University Kano	Accreditation Programme	23050107	31944500	200,000,000.00		200,000,000.00
012300100105	Min. of Information & internal Affairs	REPAIRS-ICT INFRASTRUCTURES	23030127	31944500		60,000,000.00	60,000,000.00
012300100123	Min. of Information & internal Affairs	Research and Development	23050101	31944500		510,635,000.00	510,635,000.00
023400100131	Ministry of Works & Housing	General Renovation of Deputy Governors Lodge Maitama Abuja	23020128	31944500		500,000,000.00	500,000,000.00
023400100131	Ministry of Works & Housing	Construction of Kano Ultra-Modern Conference Centre at Audu Bako Sec	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Completion of Governor's lodge at Kasumu Street, Victoria island	23020128	31944500		150,000,000.00	150,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Legislative Guest House	23020128	31944500		56,000,000.00	56,000,000.00
023400100131	Ministry of Works & Housing	College of Nursing Madobi	23020128	31944500		200,000,000.00	200,000,000.00
023400100131	Ministry of Works & Housing	Renovation/Construction of Additional Block at SSG's	23020128	31944500		500,000,000.00	500,000,000.00

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023400100131	Ministry of Works & Housing	Construction of Sport Complex at Former Nama Site, K/Naisa	23020128	31944500		850,000,000.00	850,000,000.00
023400100131	Ministry of Works & Housing	First Lady College	23020128	31944500		75,000,000.00	75,000,000.00
023400100131	Ministry of Works & Housing	Construction of 2No. Faculty Buildings at Mai tama Sule University	23020128	31944500		1,200,000,000.00	1,200,000,000.00
023400100131	Ministry of Works & Housing	Governor's Lodge Kwankwasiyya	23020128	31944500		500,000,000.00	500,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Government House	23020128	31944500		800,000,000.00	800,000,000.00
023400100131	Ministry of Works & Housing	Wall Fencing of Bandirawo City	23020128	31944500		200,000,000.00	200,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of 22No. Training Institues	23020128	31944500		560,000,000.00	560,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Police Headquarters	23020128	31944500		123,350,095.81	123,350,095.81
023400100131	Ministry of Works & Housing	Construction/ Renovation of Office Complex, Audu Bako Secretariat	23020128	31944500		800,000,000.00	800,000,000.00
023400100131	Ministry of Works & Housing	Renovation Works at Ministry of Science & Technology	23020128	31944500		200,000,000.00	200,000,000.00
023400100131	Ministry of Works & Housing	Colllege of Midwifery Gezawa	23020128	31944500		450,000,000.00	450,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Bamalli Nuhu Hospital	23020128	31944500		70,000,000.00	70,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Abubakar Imam Urology Centre	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of Daula Hotel	23020128	31944500		500,000,000.00	500,000,000.00
023400100131	Ministry of Works & Housing	General Renovation Works At Hasiya Bayero Paediatric Hospital, K/Kudu Emir Palace Kano	23020128	31944500		97,996,058.55	97,996,058.55
023400100131	Ministry of Works & Housing	General Renovation Works At Malam Aminu Kano House (Governor's Lodge) Asokoro Abuja	23020128	31944500		438,257,918.01	438,257,918.01
023400100131	Ministry of Works & Housing	Emergency Renovation Works At Yadakunya Leprosy Hospital, Bela Town Kano	23020128	31944500		36,778,964.25	36,778,964.25
023400100131	Ministry of Works & Housing	Renovation And Upgrading Of His Excellency The Deputy Governor's Official Residence	23020128	31944500		500,000,000.00	500,000,000.00
023400100131	Ministry of Works & Housing	Proposed Renovation/Reconstruction of Rt. Hon. Speaker official residence at sharada, kano	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Renovation Works At Accident & Emergency Unit Of Murtala Muhammad Hospital	23020128	31944500		25,880,438.36	25,880,438.36
023400100131	Ministry of Works & Housing	Staff housing phase 1 at Yusuf Maitama Sule University perm. Site	23020128	31944500		19,760,876.72	19,760,876.72
023400100131	Ministry of Works & Housing	Construction of Hostel block at Northwest University	23020128	31944500		15,000,000.00	15,000,000.00
023400100131	Ministry of Works & Housing	Provision Of Sports Facilities at Yusuf Maitama Sule University Perm site	23020128	31944500		200,000,000.00	200,000,000.00
023400100131	Ministry of Works & Housing	Construction of ultra-modern market at kwankwaso town in madobi L.G.A.	23020128	31944500		40,000,000.00	40,000,000.00
023400100131	Ministry of Works & Housing	Proposed construction of Juma'at Mosque at AMANA & BANDIRAWO CITIES	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Propose Repainting Of Kano State Government House Wall Fence	23020128	31944500		50,000,000.00	50,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Malam Shehu Minjibir Senior Boarding Primary School	23020128	31944500		200,000,000.00	200,000,000.00

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023400100131	Ministry of Works & Housing	Renovation, Construction of Wall Fence, Entrance Gate and Vip Grand Stand at Gaya Emirate Eid-Ground	23020128	31944500		30,000,000.00	30,000,000.00
023400100131	Ministry of Works & Housing	Renovation Works at Government Technical College Dambatta	23020128	31944500		10,000,000.00	10,000,000.00
023400100131	Ministry of Works & Housing	Renovation Works at Government Day Arabic Secondary School Dambatta	23020128	31944500		10,000,000.00	10,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of monument at K/Nassarawa	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of model Primary school Dambatta	23020128	31944500		5,000,000.00	5,000,000.00
023400100131	Ministry of Works & Housing	Completion of Dambatta township stadium	23020128	31944500		40,000,000.00	40,000,000.00
023400100131	Ministry of Works & Housing	Construction of City Gates	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Renovation Works at Research & Documentation	23020128	31944500		72,577,282.00	72,577,282.00
023400100131	Ministry of Works & Housing	Construction of phase 1 Governors lodge comprising residential wing, block wall fencing and gate house at kwankwasivva city	23020128	31944500		200,000,000.00	200,000,000.00
023400100131	Ministry of Works & Housing	Construction of Kano Ultra-Modern Conference Centre at Audu Bako Sec	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Construction of Hostel block at Yusuf Maitama Sule University perm site	23020128	31944500		15,000,000.00	15,000,000.00
023400100131	Ministry of Works & Housing	Construction of city ceremonial tower at MAHAHA sports complex	23020128	31944500		20,000,000.00	20,000,000.00
023400100131	Ministry of Works & Housing	Proposed construction of Juma'at Mosque at AMANA & BANDIRAWO CITIES	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Completion/conversion of Ultra-modern women centre to Sports College at former NAMA site, K/Na'isa	23020128	31944500		50,000,000.00	50,000,000.00
023400100131	Ministry of Works & Housing	Renovation & reactivation of Kano Race Course	23020128	31944500		20,000,000.00	20,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation Works At The Offices Of Hydrology & Hydrogeology Department At Challawa Complex	23020128	31944500		5,000,000.00	5,000,000.00
023400100131	Ministry of Works & Housing	Mega Housing Estate Development Across The 44-Local Government Areas Of Kano State	23020128	31944500		100,000,000.00	100,000,000.00
023400100131	Ministry of Works & Housing	Renovation of 10No. Chalets at Government House	23020128	31944500		10,000,000.00	10,000,000.00
023400100131	Ministry of Works & Housing	Renovation Works at Presidential Villa, Government House kano	23020128	31944500		10,000,000.00	10,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Naseer House, Government House	23020128	31944500		10,000,000.00	10,000,000.00
023400100131	Ministry of Works & Housing	Renovation works at Government Technical College	23020128	31944500		5,000,000.00	5,000,000.00
023400100131	Ministry of Works & Housing	Renovation works at Government Day Arabic Secondary School Dambatta	23020128	31944500		5,000,000.00	5,000,000.00
023400100131	Ministry of Works & Housing	Construction of 2-bedroom houses at Government	23020128	31944500		20,000,000.00	20,000,000.00
023400100131	Ministry of Works & Housing	Construction of wall fence at Edil-ground, K/Mata	23020128	31944500		20,000,000.00	20,000,000.00
023400100131	Ministry of Works & Housing	Reconstruction of monument at K/Nassarawa	23020128	31944500		10,000,000.00	10,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Legislative Guest House	23020128	31944500		10,000,000.00	10,000,000.00
023400100131	Ministry of Works & Housing	Rehabilitation of model Primary school Dambatta	23020128	31944500		5,000,000.00	5,000,000.00

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023400100131	Ministry of Works & Housing	Landscaping, borehole and external civil works at Edil-ground, K/mata kano	23020128	31944500		40,000,000.00	40,000,000.00
023400100133	Ministry of Works & Housing	Provision/ Maintenance of Street and Traffic Lights	23030125	31944500		420,000,000.00	420,000,000.00
023400100133	Ministry of Works & Housing	Provision of Solar Energy Power	23030125	31944500		500,000,000.00	500,000,000.00
023400100133	Ministry of Works & Housing	Purchase of Power Generting Sets	23030125	31944500		50,000,000.00	50,000,000.00
023400100133	Ministry of Works & Housing	Supply of Diesel to various MDAs	23030125	31944500		500,000,000.00	500,000,000.00
023400100132	Ministry of Works & Housing	Construction of Janguza - Durum - Kabo - Karaye Road	23020114	31944500		100,000,000.00	100,000,000.00
023400100132	Ministry of Works & Housing	44 Local Government 5Km Roads	23020114	31944500		796,042,054.39	796,042,054.39
023400100132	Ministry of Works & Housing	Construction of Hawan Ganji - Kadare Road In Gwarzo	23020114	31944500		80,000,000.00	80,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Rano - Rurum - Tiga Road	23030113	31944500		3,000,000.00	3,000,000.00
023400100133	Ministry of Works & Housing	Wuju Wuju Road Jakara - Kwarin Gogau River	23050101	31944500		50,000,000.00	50,000,000.00
023400100133	Ministry of Works & Housing	Construction of New office Block for Reasearch and documentation Directoarate and press section at Government House	23020105	31944500		73,000,000.00	73,000,000.00
023400100131	Ministry of Works & Housing	Renovation of Coronation Hall	23020128	31944500		45,000,000.00	45,000,000.00
023400100131	Ministry of Works & Housing	Construction Of Security plaza at major Entrances to Kano City	23020128	31944500		80,000,000.00	80,000,000.00
023400100131	Ministry of Works & Housing	Construction of 2No Power Solar power boreholes within the State	23020128	31944500		95,000,000.00	95,000,000.00
023400100131	Ministry of Works & Housing	Repairs / Replacement and installion of steel guardrails along katsina Rd	23020128	31944500		82,000,000.00	82,000,000.00
023400100131	Ministry of Works & Housing	Completion of pedestrian steel bridges at kurna baban layi, kurna Makaranta & Kandahar	23020128	31944500		25,000,000.00	25,000,000.00
023400100132	Ministry of Works & Housing	Minjibir - Ungogo Road in Ungogo/Minjibir LGA	23020128	31944500		108,298,618.37	108,298,618.37
023400100132	Ministry of Works & Housing	Construction of Dorayi Rehabilitation Center - Tunga Road, Gwale LGA	23020128	31944500		64,114,064.47	64,114,064.47
023400100132	Ministry of Works & Housing	Construction of Drainage Network at Indabawa Quarters, Kano Municipal LGA	23020128	31944500		178,510,046.15	178,510,046.15
023400100132	Ministry of Works & Housing	Construction of Danbare - Madobi Road, Kumbotso LGA	23020128	31944500		171,489,209.19	171,489,209.19
023400100132	Ministry of Works & Housing	Construction of 'Yan Dodo - Mai Allo Road	23020128	31944500		216,330,013.70	216,330,013.70
023400100132	Ministry of Works & Housing	Construction of Naibawa Yanlemo- Wailari - Kwarin Gole - Dantsinke Road	23020128	31944500		135,661,625.22	135,661,625.22
023400100132	Ministry of Works & Housing	Construction of Rafin Kuka - Shagari Quarters - Sabuwar Gandu Road	23020128	31944500		480,767,394.91	480,767,394.91
023400100132	Ministry of Works & Housing	Construction of Minjibir - Tsakuwa - Larabar Narogo Road in Minjibir LGA	23020128	31944500		94,229,422.86	94,229,422.86
023400100132	Ministry of Works & Housing	Construction of Kunya Township Road Network	23020128	31944500		200,000,000.00	200,000,000.00
023400100132	Ministry of Works & Housing	Construction of covered sewage conduit along JAKARA-GOGAU RIVER (Wuju-Wuju Road)	23020128	31944500		490,000,000.00	490,000,000.00
023400100132	Ministry of Works & Housing	Fanisau - Kunya Road in Ungogo/Minjibir LGA	23020128	31944500		93,124,786.79	93,124,786.79

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023400100132	Ministry of Works & Housing	Rafin Yabawa (Danhajiya) 10- Cell Box Culvert in Minijibir LGA	23020128	31944500		86,628,289.03	86,628,289.03
023400100132	Ministry of Works & Housing	Construction of 3-Cell Box Culvert (Danya Culvert) at Kwakwachi, Gwarzo LGA.	23020128	31944500		335,771,482.00	335,771,482.00
023400100132	Ministry of Works & Housing	Repair of Erosion menace at Garanga Bridge, Bunkure	23020128	31944500		3,596,135.24	3,596,135.24
023400100132	Ministry of Works & Housing	Construction of Cast Pipe Culvert behind Fire Service adjacent to Rail line and Emergency Bracket at BUK Road by Gidan Murtala.	23020128	31944500		10,000,000.00	10,000,000.00
023400100132	Ministry of Works & Housing	Rehabilitation of Rabi'u Musa Kwankwaso/Obasanjo Flyover Bridges	23020128	31944500		86,628,289.03	86,628,289.03
023400100132	Ministry of Works & Housing	Construction of 2No.s 4m x 3.5m Multi-cell Box culverts at Rafin Gora and Rinjin Zur in Yalwa Ward, Rano LGA	23020128	31944500		71,034,931.45	71,034,931.45
023400100132	Ministry of Works & Housing	Erosion Control at Nigeria Air Force Base	23020128	31944500		100,000,000.00	100,000,000.00
023400100132	Ministry of Works & Housing	Reconstruction of Kuntau Road	23020128	31944500		300,000,000.00	300,000,000.00
023400100132	Ministry of Works & Housing	Construction of Dunku - Shiyin - Ningawa Railway Line (Kwankwaso) Road	23020128	31944500		187,661,819.05	187,661,819.05
023400100132	Ministry of Works & Housing	Repairs/Replacement & Installation of Steel Guardrails along Katsina Road	23020128	31944500		81,889,632.69	81,889,632.69
023400100132	Ministry of Works & Housing	Construction of Fly-Overs & Under Pass Across the	23020128	31944500		2,700,000,000.00	2,700,000,000.00
023400400105	Kano State Road Maintenance Agency (KARMA)	Maintenance / Rehabilitation / Repairs of Roads (Covid 19 Response)	23030113	31944500		2,000,000,000.00	2,000,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of road at Dala Local Government Area	23020114	31944500		200,000,000.00	200,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of road at Fagge Local Government Area	23020114	31944500		200,000,000.00	200,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of road at Gwale Local Government Area	23020114	31944500		200,000,000.00	200,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of road at Kumbotso Local Government Area	23020114	31944500		200,000,000.00	200,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of road at Municipal Local Government Area	23020114	31944500		200,000,000.00	200,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Construction of Roads within Kano Metropolitan	23020114	31944500		1,300,000,000.00	1,300,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Continuation of Inherited Project	23020114	31944500		1,000,000,000.00	1,000,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Provision of 5Km Terred Road in Rural LGS's (Covid 19)	23020114	31944500		1,000,000,000.00	1,000,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Excavation and Disposal of Rubbles at Eid Ground (Filin Idi)	23010128	31944500		300,000,000.00	300,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Reconstruction of Kano Eid Ground	23010128	31944500		2,665,000,000.00	2,665,000,000.00
023405800133	Kano State Urban Planning & Development Authority	Rehabilitation & expansion of Zaria Road	23020114	31944500		440,000,000.00	440,000,000.00

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025200100131	Ministry of Water Resources	Community Managed Small Town Water Supply Borehole And Tube well Based Water Supply Schemes: Construction Of 7no. Borehole Based Water Schemes At Falgore, Albasu, Makoda, Minjibir, Gadanya, Tofa, And Bunkure And 1no. Tube well Based Water Scheme	23020105	31944500		100,000,000.00	100,000,000.00
025200100131	Ministry of Water Resources	Procurement of Desiel for the water pumps across the	23020105	31944500		500,000,000.00	500,000,000.00
025600100133	Ministry of Transport	Purchase Of VIO Uniform And Ceremonial and Reflecting Jackets	23010128	31944500		15,000,000.00	15,000,000.00
025600100133	Ministry of Transport	Jigles, Bill Board, TV/Radio Interview	23010112	31944500		18,050,000.00	18,050,000.00
025600100133	Ministry of Transport	Study and Rehabilitation of Traffic Control Lights within Kano Metropolitan	23010112	31944500		49,100,000.00	49,100,000.00
025600100133	Ministry of Transport	Load Demand analysis on existing Street Lights Circuit within Kano Metropolitan	23010112	31944500		51,200,000.00	51,200,000.00
025600100133	Ministry of Transport	Establishment of Traffic Management Centres	23010112	31944500		45,000,200.00	45,000,200.00
025600100133	Ministry of Transport	Upgrading/Rehabilitation of Existing Motor Parks within Kano Metropolitan	23010112	31944500		98,100,000.00	98,100,000.00
025600100133	Ministry of Transport	Renovation of Offices at VIO Headquarters along Zaria	23010112	31944500		48,500,000.00	48,500,000.00
025600100133	Ministry of Transport	Construction of Mini Bud Stops withn Kano Metropolitan	23010112	31944500		50,000,000.00	50,000,000.00
025600100133	Ministry of Transport	Provision of Modern Parking Lots Strategic Location	23010112	31944500		235,000,000.00	235,000,000.00
025600100133	Ministry of Transport	Compuriterize Data Bank at Ministry Headquarters	23010112	31944500		30,000,000.00	30,000,000.00
025600100133	Ministry of Transport	Supply/Purchase of Office Inspection/Monitoring & Evaluation Vehicle	23010112	31944500		30,000,000.00	30,000,000.00
025600100133	Ministry of Transport	Provision of Motorized Boats and Safety Equipment on our Water Ways, Rugugu - Yalwa, Rugugu, Bagwai, Challawa, Kafin Chiri, and Natala - Gazobi, Panshekara -	23010112	31944500		249,443,000.00	249,443,000.00
025600100133	Ministry of Transport	Procurement of 5No. Computers for office use.	23010112	31944500		2,500,000.00	2,500,000.00
025600200137	Ministry of Transport	Construction of 500 Housing Unit at Kura LGA	23010128	31944500		300,000,000.00	300,000,000.00
025600300110	Kano State Transport Authority	Purchase Of ICT Gadgets For Use In The Ultra Modern Terminus	23010128	31944500		10,000,000.00	10,000,000.00
025600300112	Kano State Transport Authority	Purchase Of 10No New Buses	23010108	31944500		400,000,000.00	400,000,000.00
025600300112	Kano State Transport Authority	Construction Of Ultra Modern Terminus	23020118	31944500		10,000,000.00	10,000,000.00
025600300112	Kano State Transport Authority	Purchase of Faily Used Toyota Hummer Buses	23010128	31944500		200,000,000.00	200,000,000.00
025600500133	Kano Metro politant Area Transport Agency (KAMATA)	Kano Urban Bus Project	23010108	31944500		600,000,000.00	600,000,000.00
051700100105	Ministry of Education	Annual School Census (ASC)	23050101	31944500		25,000,000.00	25,000,000.00
051700100159	Ministry of Education	Purchase of Students' Desks And Chairs	23010112	31944500		1,500,000,000.00	1,500,000,000.00
051700100159	Ministry of Education	Renovation and Rehabilitation. Of Physical Structures In Schools And Zonal Offices	23020107	31944500		500,000,000.00	500,000,000.00
051700100159	Ministry of Education	COMPLETION OF SCHOOL OF ISLAMIC STUDIES WITHIN 44LGAS	23020127	31944500		220,000,000.00	220,000,000.00
052100100166	Ministry of Health	Renovation of various Hospitals across the LGAs	23030105	31944500		500,000,000.00	500,000,000.00

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052100100166	Ministry of Health	Renovation of Yada kunya Leprosy Hospiatl Bela Town	23030105	31944500		36,778,964.25	36,778,964.25
013700100305	Kano State Hisbah Commission	Auren Zawara Programme	23050128	31944500		850,000,000.00	850,000,000.00
056900100105	Ministry for Higher Education	Student Foreign Scholarship Programme	23050128	31944500		3,800,000,000.00	3,800,000,000.00
023800100105	Ministry of Planning & Budget	Development of Capital Asset	23050128	31944500		2,000,000,000.00	2,000,000,000.00
022000100104	Ministry of Finance	Settlement of Liabilities	23050128	31944500		11,000,000,000.00	11,000,000,000.00
					158,228,250,056.23	53,764,686,612.49	211,992,936,668.71